

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATE DE OBLIGATIE DE PLATA 2017

CRT	REGISTRUL		DATA		FACTURA		VALOARE	OBIECTUL	NATURA CHELTUELI	PERSONA PREZENTATA		TERMEN SCADENT	TERMEN PREZEN	DEPASIRE PREZENTA	REGISTRUL CFP		ORDIN DE PLATA		ZILE		
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	NUMAR				NUMAR	VALOARE				NUMAR	DATA					
1	2	4	an-17	940042	12/20/2016	14497	720.00	AHCB	produse	MICU LUMINITA	1/2/2017				209746	1/2/2017	720.00	26	26	16	
2	3	4	an-17	3908	12/27/2016	CRYSTAL TECHNOLOGIES	9,600.00	AHCB	produse	MICU LUMINITA	1/29/2017				209247	1/29/2017	9,600.00	275	27	16	
3	4	an-17	120201040201		12/30/2016	ROMPST SERVICE SA	169,773.76	AHCB	servicii intretinere reparatii	RADU ZARA	1/30/2017				209961	1/30/2017	169,773.76	221	16	16	
4	5	4	an-17	218012016012	12/30/2016	ROMPST SERVICE SA	828,372.60	AHCB	servicii intretinere reparatii	RADU ZARA	1/15/2017				209942	1/15/2017	828,372.60	221	16	16	
5	6	4	an-17	12012016012	12/30/2016	ROMPST SERVICE SA	202,808.33	AHCB	servicii arhitectura pasageri	RADU ZARA	1/15/2017				209936	1/15/2017	202,808.33	221	16	16	
6	14	4	an-17	2150012016012	12/30/2016	ROMPST SERVICE SA	164,817.54	AHCB	servicii transport bagaje	RADU ZARA	1/15/2017				209947	1/15/2017	164,817.54	221	16	16	
7	8	4	an-17	2150012016012	12/30/2016	ROMPST SERVICE SA	1,139,453.95	AHCB	servicii curatenie	RADU ZARA	1/15/2017				209945	1/15/2017	1,139,453.95	221	16	16	
8	9	4	an-17	26210	12/29/2016	DELTAIME SRL	936.00	AHCB	produse	MICU LUMINITA	1/28/2017				210895	1/28/2017	936.00	283	27	16	
9	10	4	an-17	7621	12/23/2016	VALERIU FLOREA	16,880.16	AHCB	produse	MICU LUMINITA	1/29/2017				209710	1/29/2017	16,880.16	62	12	16	
10	11	4	an-17	2633638	12/29/2016	FARMACIA ACADEMIA	2,433.08	AHCB	produse	MICU LUMINITA	12/29/2016				210879	1/4/2017	2,433.08	264	20	16	
11	12	4	an-17	30327	12/29/2016	UNIVERSAL AUTO CSP SRL	2,286.00	AHCB	produse	MICU LUMINITA	1/29/2017				209248	1/29/2017	2,286.00	274	27	16	
12	13	4	an-17	116575	12/22/2016	TIGRISPART REAL SA	1,173.81	AHCB	produse	MICU LUMINITA	1/22/2017				209249	1/22/2017	1,173.81	249	20	16	
13	14	4	an-17	20516259	12/30/2016	MIHA TELECOM	3,110.95	AHCB	servicii mentenanta		1/30/2017				209725	1/30/2017	3,110.95	255	20	16	
14	15	4	an-17	000012169	12/20/2016	RAFINARIA STELIA ROMANA	41,062.32	AHCB	combutibil	TOMA ADRIAN						41,062.32					
15	16	4	an-17	000021264	12/20/2016	RAFINARIA STELIA ROMANA	41,062.32	AHCB	combutibil	TOMA ADRIAN							41,062.32	260	20	16	
16	17	4	an-17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	AHCB	servicii	PETRESCU ANCA							-7,135.00				
17	18	4	an-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60	AHCB	servicii	PETRESCU ANCA							-20,175.60				
18	19	4	an-17	2054036	12/29/2016	MAPS MASTRO SRL	26,155.58	AHCB	servicii evaluare	SCOTTEANU GHEORGHI	1/28/2017				210434	1/4/2017	26,155.58	280	27	16	
19	20	4	an-17	16099191	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	ABBAV	servicii	ROSCA	12/16/2016				208425	12/16/2016	44,646.94	5736	22	16	
20	21	4	an-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28	ABBAV	produse	MICU LUMINITA	1/27/2017				209717	1/27/2017	2,804.28	278	27	16	
21	22	4	an-17	4384	1/3/2017	ROMPST SECURITY SRL	3,204.84	AHCB	servicii	VALERIU FLOREA	1/3/2017				209925	1/3/2017	3,204.84	353	31	16	
22	23	4	an-17	2249	1/3/2017	EMP TRADE SRL	3,204.84	AHCB	produse	VALERIU FLOREA	2/3/2017				210074	1/25/2017	3,204.84	372	2	16	
23	24	4	an-17	2438	1/3/2017	EMP TRADE SRL	8,829.20	AHCB	garantie	VALERIU FLOREA	2/3/2017				210074	1/25/2017	8,829.20	372	2	16	
24	25	4	an-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	AHCB	servicii intretinere	VALERIU FLOREA	2/3/2017				210074	1/25/2017	49,889.70	372	2	16	
25	26	4	an-17	12324	1/3/2017	CABINET INDIVIDUAL AC POP	201,305.70	AHCB	servicii intretinere	VALERIU FLOREA	2/3/2017				210074	1/25/2017	201,305.70	372	2	16	
26	27	4	an-17	12324	1/3/2017	UNATA CATERING	508,782.08	AHCB	servicii	WINMER CRISTINA	1/3/2017				210469	1/3/2017	508,782.08	296	30	16	
27	28	4	an-17	12325	1/3/2017	UNATA CATERING	11,336.21	AHCB	servicii	WINMER CRISTINA	1/3/2017				210469	1/3/2017	11,336.21	296	30	16	
28	29	4	an-17	760	1/4/2017	MIHA LUNGA	57,393.57	AHCB	servicii	BALANESCU LUCIUTU	1/4/2017				210813	1/4/2017	57,393.57	388	2	16	
29	30	4	an-17	41496	12/20/2016	CNCAN	720.00	AHCB	servicii	ROTARIU SORIN	12/20/2016				209751	1/2/2017	720.00	4474	26	16	
30	31	4	an-17	556	1/3/2017	UOBU NUCLEARE SECURITY SA	13,949.50	AHCB	garantie	FLORIAN VALERIU	2/3/2017				210207	1/2/2017	13,949.50	630	15	16	
31	32	4	an-17	204	1/3/2017	ROMPST SECURITY SRL	272,448.65	AHCB	lucrari de intretinere si reparatii	FLORIAN FLORIAN	2/3/2017				210207	1/2/2017	272,448.65	629	15	16	
32	33	4	an-17	101	1/3/2017	CABINET AVOCATII SI JURISTI	29,674.55	AHCB	asistenta juridica	PRIETASIA RAMONA	1/4/2017				210671	1/3/2017	29,674.55	227	17	16	
33	34	4	an-17	5328	12/29/2016	GARANTOVIENNA INSURAN	47,772.90	AHCB	polita casco	GAGIU VASILE	1/29/2017				209904	1/31/2017	47,772.90	480	8	16	
34	35	4	an-17	10012	12/29/2016	SERVICE CLOPP	2,506.98	AHCB	servicii	GAGIU VASILE	1/29/2017				209739	1/29/2017	2,506.98				
35	36	4	an-17	124603	1/3/2017	KW DRIVE SYSTEMS SRL	2,130.10	ABBAV	servicii	Constantin tehnica	JERNOIU EMIL	1/3/2017				209751	1/3/2017	2,130.10	30	10	16
36	37	4	an-17	12728	12/30/2016	SISTEME INTEGRATE PARTNER	1,258.25	ABBAV	servicii	JERNOIU EMIL	1/3/2017				209751	1/3/2017	1,258.25	301	8	16	
37	38	4	an-17	100001	12/30/2016	SISTEME INTEGRATE PARTNER	2,034.10	ABBAV	servicii	JERNOIU EMIL	1/3/2017				209751	1/3/2017	2,034.10	301	8	16	
38	39	4	an-17	12079	1/3/2017	NOI DEVOTIE DE SECURITATE	44,976.30	AHCB	servicii	VALERIU FLOREA	2/3/2017				210819	1/4/2017	44,976.30	355	31	16	
39	40	4	an-17	4000640	12/29/2016	CNTAR TOMAS	4,851.54	AHCB	incalzire caldapa	CAREY MONICA	1/29/2017				210856	1/29/2017	4,851.54	372	2	16	
40	41	4	an-17	1200010601	12/30/2016	ROMPST SERVICE SA	169,773.76	AHCB	servicii	VALERIU FLOREA	1/30/2017				209961	1/30/2017	169,773.76	221	16	16	
41	42	4	an-17	17001	1/3/2017	PIF CONSTRUCT SRL	12,107.87	ABBAV	servicii	VOICULESCU GHEORGHI	1/3/2017				211596	1/3/2017	12,107.87	256	18	16	
42	43	4	an-17	6201615662	12/31/2016	MCAL H HOLDING SRL	80.05	AHCB	colectare deseuri	TOMA ADRIAN	1/15/2017				209931	1/15/2017	80.05	219	16	16	
43	44	4	an-17	165808	12/30/2016	RAFINARIA STELIA ROMANA	53,691.48	AHCB	asistenta juridica	VALERIU FLOREA	1/30/2017				210074	1/30/2017	53,691.48	238	18	16	
44	45	4	an-17	20040211901	12/31/2016	MAGNOLIA HUMFRET LTD	1,173.81	AHCB	asistenta juridica	VALERIU FLOREA	1/31/2017				211237	1/31/2017	1,173.81	4	30	16	
45	46	4	an-17	34530	1/4/2017	UTIVO LUBRICANTS SRL	2,309.31	AHCB	produse	MICU LUMINITA	2/3/2017				209714	1/30/2017	2,309.31	368	2	16	
46	47	4	an-17	17020004	1/2/2017	GRUPUL SA	20,673.77	AHCB	servicii	ROTARIU SORIN	2/3/2017				211251	1/30/2017	20,673.77	394	2	16	
47	48	4	an-17	2051612601	12/31/2016	MAGNOLIA HUMFRET LTD	1,173.81	AHCB	asistenta juridica	ROTARIU SORIN	1/31/2017				211237	1/31/2017	1,173.81	4	30	16	
48	49	4	an-17	18000010	1/4/2017	UTIVO SA	966,627.08	AHCB	asistenta juridica	ROTARIU SORIN	2/5/2017				210686	1/2/2017	966,627.08	387	2	16	
49	50	4	an-17	12020058	1/3/2017	SLECT OPODMATIC GROUP	46,779.76	AHCB	servicii	VALERIU FLOREA	2/3/2017				211268	1/2/2017	46,779.76	357	2	16	
50	51	4	an-17	38390	1/3/2017	SLECT OPODMATIC GROUP	46,779.76	AHCB	servicii	VALERIU FLOREA	2/3/2017				211268	1/2/2017	46,779.76	357	2	16	
51	52	4	an-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	2,013.48	AHCB	asistenta juridica	PODOL BOGDAN	1/12/2017				209907	1/12/2017	2,013.48	214	16	16	
52	53	4	an-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,829.20	AHCB	asistenta juridica	PODOL BOGDAN	1/12/2017				210458	1/12/2017	8,829.20	214	16	16	
53	54	4	an-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	201,305.70	AHCB	asistenta juridica	PODOL BOGDAN	1/12/2017				210458	1/12/2017	201,305.70	214	16	16	
54	55	4	an-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	508,782.08	AHCB	asistenta juridica	PODOL BOGDAN	1/12/2017										

152	151	18-Jan-17	652	1/16/2017	EURO NUCLEAR SECURITY SE	6,629.42	AHNC	reparati	ROTARU SORIN	2/24/2017	209733	2/9/2017	6,629.42	717	20-Feb-17
153	152	18-Jan-17	27342	1/17/2017	CD DISTRIBUTION GRUP	4,284.00	AHNC	materiale	MICU LUMINITA	1/30/2017	1/3802017	1/30/2017	4,284.00	651	14-Feb-17
154	153	18-Jan-17	26346	1/17/2017	DELTAMED SRL	1,868.90	AHNC	materiale	MICU LUMINITA	2/16/2017	2/16/2017	1/86890	1/86890	660	15-Feb-17
155	154	18-Jan-17	1340703	1/17/2017	OSCAR DOWNSTREAM	145,122.21	AHNC	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-Feb-17
156	155	18-Jan-17	1601096	1/20/2016	AUTORITATEA AERONAUTICA	74,696.36	AHNC	securitatea aviatiei	YONGPOO MIRCEA	1/17/2017	1/17/2017	1/601096	1/601096	672	15-Feb-17
157	156	18-Jan-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15	AHNC	materiale	MICU LUMINITA	1/16/2017	1/16/2017	1/926415	1/926415	628	10-Feb-17
158	157	18-Jan-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	AHNC	piene	ROTARU SORIN	2/15/2017	2/15/2017	2/20346832	2/20346832	645	14-Feb-17
159	158	17-Jan-17	100	1/19/2017	KOSBER COLLE RESCUE	56,150.19	AHNC	contract	BALANESCU EUSTATIU	2/17/2017	2/17/2017	56,150.19	7047705	666	16-Feb-17
160	159	17-Jan-17	1701004329258	1/6/2017	TELEKOM ROMANIA MOBILE	302.63	AHNC	abonament	ROTARU SORIN	1/30/2017	212262	1/25/2017	302.63	303	30-Jan-17
161	160	19-Jan-17	7399	1/19/2017	BUSINESS PLUS	10,721.42	AHNC	contract	LIE SERBAN	2/18/2017	2/18/2017	10,721.42	659	15-Feb-17	
162	161	19-Jan-17	2354	1/19/2017	EMP TRADE SRL	473,624.84	AHNC	piene	ROTARU SORIN	2/17/2017	2/17/2017	473,624.84	655	14-Feb-17	
163	162	19-Jan-17	10865802	1/9/2017	RCS&RDS	863.64	AHNC	abonament	ROTARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-Feb-17
164	175	19-Jan-17	7340	1/6/2017	EUEL ENERGIE MUNTENIA	1,234,547.40	AHNC	abonament	ROTARU SORIN	2/5/2017	211288	1/27/2017	1,234,547.40	380	2-Feb-17
165	174	19-Jan-17	244105	1/6/2017	EUEL ENERGIE	1,517.57	AHNC	abonament	TOMAS ADRIAN	1/25/2017	212620	1/25/2017	1,517.57	304	27-Jan-17
166	172	19-Jan-17	170200189	1/18/2017	UTI GRUP SA	2,264.74	AHNC	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017	2/17/2017	2,264.74	664	15-Feb-17	
167	171	19-Jan-17	17M7000011	1/17/2017	EUEL DISTRIBUTIE MUNTENI	3,460.52	ABBAY	chiri TRAFD	ERNOU EMI	2/17/2017	211536	1/30/2017	3,460.52	390	2-Feb-17
168	170	19-Jan-17	16420	1/20/2017	COFFEE EXPRESS	839.30	AHNC	materiale	MICU LUMINITA	1/20/2017	1/20/2017	1/83930	1/83930	663	15-Feb-17
169	169	19-Jan-17	483	1/19/2017	GLORINTEX COM	39,698.40	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	39,698.40	682	16-Feb-17	
170	167	19-Jan-17	847	1/6/2017	SMART CONTROL	3,872.18	AHNC	serv HON	IONESCU GHEORGHE	2/6/2017	212962	2/3/2017	3,872.18	479	8-Feb-17
171	166	19-Jan-17	560	1/19/2017	EURO NUCLEAR SECURITY SE	12,225.15	AHNC	reparati	ROTARU SORIN	3/1/2017	213579	2/9/2017	12,225.15	816	27-Feb-17
172	ANULAT	19-Jan-17	219012017003	1/19/2017	ROMPREST SERVICE SA	10,207.20	AHNC	contract	ZARA RADU	2/3/2017					
173	165	19-Jan-17	92020	1/18/2017	DNS BIORITCA	476.00	AHNC	materiale	MICU LUMINITA	2/17/2017	2/17/2017	476.00	476	15-Feb-17	
174	164	19-Jan-17	711242	1/16/2017	HO BO IMPORT EXPORT	1,849.26	AHNC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	1,849.26	657	15-Feb-17	
175	182	20-Jan-17	204056	1/18/2017	HO BO STUDIO	175.40	AHNC	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	175.40	362	31-Jan-17
176	181	20-Jan-17	7341	1/6/2017	EUEL ENERGIE MUNTENIA	91,527.03	AHNC	abonament	ROTARU SORIN	2/5/2017		91,527.03			
177	180	20-Jan-17	3120	1/19/2017	PROF PRINT	452.20	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	452.20	669	30-Jan-17	
178	179	20-Jan-17	100152	1/20/2017	FOX IMPRES	2,344.30	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	2,344.30	647	14-Feb-17	
179	178	20-Jan-17	4038	1/19/2017	AXA DESIGN	1,445.85	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	1,445.85	679	16-Feb-17	
180	183	25-Jan-17	3	1/19/2017	MONDAY	916.30	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	916.30	678	16-Feb-17	
181	187	25-Jan-17	160100409094	1/20/2017	DANTE INTERNATIONAL	3,749.99	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	3,749.99	678	16-Feb-17	
182	188	25-Jan-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	2,799.99	666	15-Feb-17	
183	189	25-Jan-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	5,399.94	666	15-Feb-17	
184	190	25-Jan-17	160100409090	1/20/2017	DANTE INTERNATIONAL	879.99	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	879.99	666	15-Feb-17	
185	191	25-Jan-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	303.45	666	15-Feb-17	
186	192	25-Jan-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92	AHNC	sisteme PAIR	ROTARU SORIN	2/3/2017	212822	2/2/2017	10,660.92	646	7-Feb-17
187	193	25-Jan-17	1340180	1/26/2017	OSCAR DOWNSTREAM	98,127.44	AHNC	combustibil	ROTARU SORIN	2/19/2017	2/19/2017	98,127.44	731	20-Feb-17	
188	194	25-Jan-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	AHNC	combustibil	MICU LUMINITA	2/17/2017	2/17/2017	47,176.12	662	15-Feb-17	
189	195	25-Jan-17	20160000776	1/19/2017	GLOBAL TECH	2,977.38	AHNC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	2,977.38	665	15-Feb-17	
190	197	25-Jan-17	9961	1/20/2017	ADMINISTRATIA NATIONALA	1,644.08	AHNC	api	ROTARU SORIN	2/19/2017	223932	5/3/2017	1,644.08	1911	5-mai-17
191	198	25-Jan-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	AHNC	participare seminar		1/20/2017		9,687.50			
192	200	25-Jan-17	219012017003	1/19/2017	ROMPREST SERVICE SA	19,207.20	AHNC	abonament	ZARA RADU	2/2/2017	212544	1/30/2017	19,207.20	392	2-Feb-17
193	201	25-Jan-17	170100409051	1/20/2017	TELEKOM ROMANIA MOBILE	20,010.49	AHNC	abonament	ROTARU SORIN	2/19/2017	212223	2/19/2017	20,010.49	684	20-Feb-17
194	204	25-Jan-17	1701010	1/20/2017	AUTORITATEA AERONAUTICA	1,605.79	ABBAY	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	212665	1/31/2017	1,605.79	395	2-Feb-17
195	206	25-Jan-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32	AHNC	piene	ROTARU SORIN	2/20/2017	213573	2/9/2017	17,530.32	760	23-Feb-17
196	205	25-Jan-17	160100409050	1/20/2017	MB TELECOM LTD SRL	6,422.14	AHNC	materiale	ROTARU SORIN	2/19/2017	212895	2/19/2017	6,422.14	731	20-Feb-17
197	202	25-Jan-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90	AHNC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	1,018.90	680	16-Feb-17	
198	203	25-Jan-17	38973	1/16/2017	SETA SC GLOBAL	8,119.64	USD	serv HUBS	DARLA VASILE	2/16/2017	2/16/2017	8,119.64	8	16-Feb-17	
199	207	26-Jan-17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00	AHNC	bilete spectacoli	TANASOBU SORINA	2/26/2017	212322	1/27/2017	7,452.00	347	27-Jan-17
200	208	26-Jan-17	5429	1/26/2017	WEST ELECTRO SRL	1,271.91	AHNC	materiale	MICU LUMINITA	2/26/2017	212664	1/27/2017	1,271.91	728	20-Feb-17
201	209	26-Jan-17	16011758	1/25/2017	PARTNER	7,138.81	AHNC	materiale	MICU LUMINITA	2/24/2017	212705	1/31/2017	7,138.81	729	20-Feb-17
202	210	26-Jan-17	16990292554	1/16/2017	DANTE INTERNATIONAL	3,749.99	AHNC	materiale	MICU LUMINITA	2/17/2017	2/17/2017	3,749.99	666	15-Feb-17	
203	211	26-Jan-17	12320	1/26/2017	IRIMACH DISTRIBUTION	1,957.94	AHNC	materiale	MICU LUMINITA	2/26/2017	212703	1/31/2017	1,957.94	730	20-Feb-17
204	212	26-Jan-17	1601004022957	1/25/2017	DANTE INTERNATIONAL	7,121.65	AHNC	materiale	MICU LUMINITA	2/24/2017	2/24/2017	7,121.65	666	15-Feb-17	
205	213	26-Jan-17	160130041394	1/25/2017	DANTE INTERNATIONAL	7,759.52	AHNC	materiale	MICU LUMINITA	2/24/2017	2/24/2017	7,759.52	666	15-Feb-17	
206	214	26-Jan-17	660954	1/26/2017	EVOLUTION PREST SYSTEMS	4,398.01	AHNC	materiale	MICU LUMINITA	2/26/2017	2/26/2017	4,398.01	688	15-Feb-17	
207	215	26-Jan-17	17000021	1/26/2017	TEHCION EDILITARE+INFRAS	82,092.98	AHNC	incalzcare, transport zapada	LIE SERBAN	2/26/2017	2/26/2017	82,092.98			
208	216	26-Jan-17	170000306	1/25/2017	UTI GRUP SA	2,577.46	AHNC	inlocuire panou apart	ROTARU SORIN	2/22/2017	212532	1/30/2017	2,577.46	726	20-Feb-17
209	217	26-Jan-17	128	1/26/2017	UNIVERSAL AUTO CSP SRL	1,464.40	AHNC	abonament	ROTARU SORIN	2/19/2017	212446	2/19/2017	1,464.40	725	20-Feb-17
210	218	26-Jan-17	1039888	1/20/2017	RENTROPESTRATION	2,940.00	AHNC	portal contabilitate	BLAI MIHAELA	1/30/2017	1/30/2017	2,940.00			
211	219	26-Jan-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	AHNC	contract	TOMAS ADRIAN	2/16/2017	2/16/2017	642.60	653	14-Feb-17	
212	220	30-Jan-17	17000094	1/26/2017	CHEMORIN PRODCOM	1,499.40	AHNC	materiale	MICU LUMINITA	2/26/2017	212953	1/30/2017	1,499.40	681	20-Feb-17
213	221	30-Jan-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25	AHNC	materiale	MICU LUMINITA	2/17/2017	212955	2/3/2017	2,588.25	481	8-Feb-17
214	222	30-Jan-17	170016	1/25/2017	ERGONOMOS	3,599.00	AHNC	materiale	MICU LUMINITA	2/27/2017	212959	2/3/2017	3,599.00	482	8-Feb-17
215	223	30-Jan-17	20170055	1/27/2017	MEDIMPACT	4,268.58	AHNC	materiale	MICU LUMINITA	2/27/2017	212956	2/3/2017	4,268.58	715	20-Feb-17
216	224	30-Jan-17	20170055	1/17/2017	MEDIMPACT	338,725.17	AHNC	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-Feb-17
217	225	30-Jan-17	20170066	1/17/2017	MEDIMPACT	39,537.75	AHNC	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20-Feb-17
218	226	30-Jan-17	160100409050	1/20/2017	MB TELECOM LTD SRL	6,422.14	AHNC	reparati auto	ROTARU SORIN	2/19/2017	213562	2/19/2017	6,422.14	731	20-Feb-17
219	227	30-Jan-17	90602	1/10/2017	MEDIA SAT	1,446.62	AHNC	internet	DARLA VASILE	3/2/2017	212862	3/2/2017	1,446.62	488	8-Feb-17
220	228	30-Jan-17	485	1/30/2017	GLORINTEX COM	111,627.91	AHNC	materiale	MICU LUMINITA	2/28/2017	212944	2/3/2017	111,627.91	764	23-Feb-17
221	229	30-Jan-17	160100409050	1/20/2017	MB TELECOM LTD SRL	1,605.79	AHNC	reparati auto	ROTARU SORIN	2/19/2017	213562	2/19/2017	1,605.79	731	20-Feb-17
222	230	30-Jan-17	140644	1/26/2017	MEDICOMPLEX	267.75	AHNC	materiale	MICU LUMINITA	2/26/2017	213566	2/26/2017	267.75	761	23-Feb-17
223	231	30-Jan-17	1700020465	1/16/2017	APA NOVA BUCURESTI SA	38,175.23	AHNC	abonament	ROTARU SORIN	2/2/2017	21				

310	318	7 feb.-17	82912	2/3/2017	DANCO PRO COMMUNICATIE	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	980808	1/1/2017	MED LISA	311,36	AHNCB	medicatie manual	CARY MONICA	2/14/2017	214124	3/14/2017	311,36	834	8-feb.-17
312	329	7 feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	AHNCB	echipament TETRA	GHEBRAL DAN	2/15/2017	215095	2/12/2017	468,369.72	875	3-mar.-17
313	315	7 feb.-17	958049	1/31/2017	MED LISA	100,594.00	AHNCB	abonament	CARY MONICA	3/2/2017	213825	2/9/2017	100,594.00	834	8-feb.-17
314	316	7 feb.-17	6	2/6/2017	FARMACIA	4,151.23	AHNCB	permisie transport	BLA MIHAELA	3/2/2017	213295	2/2/2017	4,151.23	841	28-feb.-17
315	317	7 feb.-17	521684	6	1/16/2017	ENEL ENERGIE	132.38	AHNCB	abonament	TOMA ADRIAN	1/26/2017	1/2/2017	132.38	486	10-feb.-17
316	320	7 feb.-17	1543	2/6/2017	VEOLIA APA SERVICII	50,456.00	AHNCB	prestat serv	ROTARU SORIN	3/7/2017	213710	2/9/2017	50,456.00	722	20-feb.-17
317	321	7 feb.-17	1542	2/6/2017	VEOLIA APA SERVICII	478,400.00	AHNCB	prestat serv	ROTARU SORIN	3/7/2017	213714	2/9/2017	478,400.00	722	20-feb.-17
318	384	7 feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	AHNCB	paza	TOMA ADRIAN	2/16/2017	213568	2/8/2017	9,448.80	655	15-feb.-17
319	324	7 feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79	AHNCB	prestat serv	ROTARU SORIN	3/3/2017	213567	2/8/2017	4,639.79	851	1-mar.-17
320	328	7 feb.-17	1296	2/2/2017	ACRIAM MEDICAL	452.20	AHNCB	verif si instalare tehnica	TOMA ADRIAN	3/9/2017	213624	2/9/2017	452.20	850	1-mar.-17
321	322	7 feb.-17	72108012898	12/7/2017	TELECOM ROMANIA MOBILE	25,751.90	AHNCB	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20-feb.-17
322	323	7 feb.-17	61848	2/3/2017	COLEGIUL CONSILIERILOR JU	1,650.00	AHNCB	cotizatie	PROTEASA RAMONA	3/4/2017	215097	2/12/2017	1,650.00	851	27-feb.-17
323	326	7 feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SE	264,484.41	AHNCB	abonament	ROTARU SORIN	3/24/2017	215231	2/24/2017	264,484.41	1107	10-mar.-17
324	327	7 feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,600.28	AHNCB	garantie	ROTARU SORIN	3/14/2017	215231	2/14/2017	11,600.28	1108	17-mar.-17
325	330	7 feb.-17	1700006	1/31/2017	TEHCEN EOLITARE&INFRAST	697.69	AHNCB	penalizati	ROTARU SORIN	3/16/2017	217306	3/16/2017	697.69	compensat	23-mar.-17
326	331	7 feb.-17	8099	2/2/2017	NEUTECTA SOLUTIONS	17,493.00	AHNCB	materiale	ROTARU SORIN	3/2/2017	213567	3/2/2017	17,493.00	compensat	23-mar.-17
327	335	7 feb.-17	169903258033	2/1/2017	DANTE INTERNATIONAL	2,132.08	AHNCB	materiale	MICU LUMINITA	3/3/2017	213567	3/2/2017	2,132.08	839	28-feb.-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	1262	2/3/2017	FARMACIA LABORATOR ORIZ	1,229.66	AHNCB	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	1,229.66	752	23-feb.-17
330	338	7 feb.-17	1263	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	MIRCON CYLONG	131.50	AHNCB	materiale	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	667	7-feb.-17
332	340	7 feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	AHNCB	materiale	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	831	28-feb.-17
333	341	7 feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,770.00	AHNCB	materiale	MICU LUMINITA	3/2/2017	213571	2/9/2017	916,770.00	831	28-feb.-17
334	376	9 feb.-17	15	2/8/2017	ROMULIDER EVALUARI IMOBIL	23,562.00	AHNCB	evaluare	COMAN CONSTANTIN	2/10/2017	214750	2/9/2017	23,562.00	634	9-feb.-17
335	347	9 feb.-17	191	2/1/2017	SISTEME INTEGRATE PENTRU	7,118.87	ABBAV	prestat serv	ZARA RADU	3/2/2017	215237	2/13/2017	7,118.87	849	1-mar.-17
336	381	9 feb.-17	2297	7/7/2017	DANGER SAFETY ROMANIA	1,085.49	ABBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	14032	3/12/2017	1,085.49	899	6-mar.-17
337	382	9 feb.-17	72789	1/31/2017	TIIRAC AUTO	5,064.17	ABBAV	reparati auto	JERNOU EMIL	2/28/2017			5,064.17		
338	388	13 feb.-17	20910	2/10/2017	CABINET INDIVIDUAL AC POP	95.00	AHNCB	servicii	PODOSA BOGDAN	2/17/2017			95.00	646	13-feb.-17
339	390	13 feb.-17	17000253	2/1/2017	CHIMOPAR TRADING	714.00	AHNCB	autocamion si arma	MICU LUMINITA	2/10/2017	214754	2/10/2017	714.00	752	23-feb.-17
340	391	13 feb.-17	20	2/9/2017	NEOTRON TRADE	51,600.00	AHNCB	staiji	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600.00	736	21-feb.-17
341	392	13 feb.-17	61891	2/10/2017	COLEGIUL CONSILIERILOR JU	300.00	AHNCB	cotizatie	CORNILIA GANA	2/10/2017	214418	2/10/2017	300.00	706	17-feb.-17
342	393	13 feb.-17	17000531	3/9/2017	UTI GRUP SA	68,129.51	AHNCB	servicii	PODOSA BOGDAN	3/2/2017	214543	2/16/2017	68,129.51	915	8-mar.-17
343	394	13 feb.-17	17000532	2/9/2017	UTI GRUP SA	44,741.84	AHNCB	piese de schimb	PATRUCIA PAUL	3/1/2017	214543	3/1/2017	44,741.84	902	7-mar.-17
344	377	9 feb.-17	2160170002	2/1/2017	HOMPREST 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	1240566	2/8/2017	GRS TELECOM	1,085.49	AHNCB	servicii	FLORINA VALERIU	3/1/2017	214543	3/1/2017	1,085.49	893	6-mar.-17
346	375	9 feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	AHNCB	controlul calitati	VOINOPOL MIRCEA	3/7/2017	215406	2/27/2017	523,071.07		
347	342	9 feb.-17	171100085	1/31/2017	DNATA CATERING	386.95	AHNCB	produse catering	APOSTOL MIRCEA	1/8/2017	216801	3/10/2017	386.95	1122	15-mar.-17
348	343	8 feb.-17	215102001	2/1/2017	HOMPREST SERVICII INTEGR	171,215.19	AHNCB	servicii	ZARA RADU	2/13/2017	215090	2/14/2017	171,215.19	863	1-mar.-17
349	344	8 feb.-17	2150170001	1/3/2017	HOMPREST SERVICII INTEGR	172,634.63	AHNCB	curatenie	ZARA RADU	2/13/2017			172,634.63		
350	345	8 feb.-17	6201700096	1/31/2017	POLARS M HOLDING FIL EFO	126.72	AHNCB	desenuri	TOMA ADRIAN	2/15/2017			126.72	677	16-feb.-17
351	346	8 feb.-17	1332	2/1/2017	ACQUATIA CUMRARI, LONAN N	8,652.51	AHNCB	onorariu	PODOSA BOGDAN	4/20/2017	221690	4/20/2017	8,652.51	1753	25-apr.-17
352	349	8 feb.-17	126201	1/31/2017	KAHLBACHER MACHINERY GR	0.00	AHNCB	reparatie	ROTARU SORIN	2/28/2017			0.00		
353	350	8 feb.-17	13314	2/1/2017	MBR TELECOM LTD SRL	19,380.82	AHNCB	abonament	ROTARU SORIN	3/2/2017	215233	2/14/2017	19,380.82	853	1-mar.-17
354	351	8 feb.-17	13323	2/1/2017	MBR TELECOM LTD SRL	242,360.20	AHNCB	abonament	ROTARU SORIN	3/2/2017	215232	2/14/2017	242,360.20	853	1-mar.-17
355	352	8 feb.-17	13321	2/7/2017	MBR TELECOM LTD SRL	25,951.46	AHNCB	servicii	ROTARU SORIN	3/7/2017	ANULAT		25,951.46		
356	353	8 feb.-17	13320	2/7/2017	MBR TELECOM LTD SRL	8,552.07	AHNCB	monitoare	ROTARU SORIN	3/7/2017	214888	2/20/2017	8,552.07	888	6-mar.-17
357	354	8 feb.-17	13315	2/2/2017	MBR TELECOM LTD SRL	52,648.63	AHNCB	abonament	ROTARU SORIN	3/2/2017	215230	2/14/2017	52,648.63	853	1-mar.-17
358	355	8 feb.-17	13316	2/3/2017	PROF PRINT	386.65	AHNCB	stampa	MICU LUMINITA	3/16/2017	214542	3/16/2017	386.65	827	1-mar.-17
359	356	8 feb.-17	13313	2/2/2017	IC CREATIVE	2,261.00	AHNCB	toaliete ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28-feb.-17
360	357	8 feb.-17	17000259	3/7/2017	UTI GRUP SA	929.23	AHNCB	reparati	ROTARU SORIN	3/9/2017	214539	2/16/2017	929.23	915	8-mar.-17
361	358	8 feb.-17	2054	2/12/2017	CABINET INDIVIDUAL AC POP	10,719.00	AHNCB	onorariu	PODOSA BOGDAN	2/17/2017	214539	2/16/2017	10,719.00	1100	10-mar.-17
362	359	8 feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	AHNCB	onorariu	PODOSA BOGDAN	2/17/2017	214539	2/16/2017	7,503.34	1100	10-mar.-17
363	360	8 feb.-17	512	2/3/2017	MAHT PRODUCTION	5,890.50	AHNCB	servicii	TANASCU SORIN	3/23/2017	214420	2/14/2017	5,890.50	717	14-feb.-17
364	361	8 feb.-17	5967948	2/8/2017	ASOCIATIA RESPONDERILOR	1,070.00	AHNCB	cotizatie	TANASCU SORIN	3/23/2017	214420	2/14/2017	1,070.00	717	14-feb.-17
365	362	8 feb.-17	11049206	1/31/2017	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	AER REVOLUTIONS	3,632.34	AHNCB	servicii	TOMA ADRIAN	3/9/2017	214547	2/16/2017	3,632.34	837	8-mar.-17
367	363	8 feb.-17	11049205	1/31/2017	LA FANTANA	1,245.75	AHNCB	apa, bidouane	MICU LUMINITA	3/2/2017	214548	2/16/2017	1,245.75	836	28-feb.-17
368	364	8 feb.-17	5458	2/9/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreavare	MICU LUMINITA	3/9/2017	214737	2/20/2017	118,619.20	873	3-mar.-17
369	365	8 feb.-17	170270010	2/4/2017	RAILEX	10,148.99	AHNCB	amvelope	MICU LUMINITA	3/5/2017	214729	2/20/2017	10,148.99	872	3-mar.-17
370	366	8 feb.-17	170270011	2/4/2017	SIAA IMPEX	2,405.50	AHNCB	regimul tratament medical	MICU LUMINITA	3/9/2017	214729	2/20/2017	2,405.50	872	3-mar.-17
371	367	8 feb.-17	7847	2/8/2017	SIAA IMPEX	1,245.75	AHNCB	fus ambulanta	MICU LUMINITA	3/9/2017	214741	2/20/2017	1,245.75	891	6-mar.-17
372	368	8 feb.-17	7846	2/8/2017	SIAA IMPEX	83.30	AHNCB	adjuvant medical	MICU LUMINITA	3/9/2017	214744	2/20/2017	83.30	891	6-mar.-17
373	369	8 feb.-17	7845	2/8/2017	SIAA IMPEX	142.80	AHNCB	regimul opit	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	3/16/2017	214553	2/16/2017	1,049.58	711	20-feb.-17
375	371	8 feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22-feb.-17
376	372	8 feb.-17	74657	2/7/2017	VALMIR SERVICE	29,857.47	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	29,857.47	739	22-feb.-17
377	373	8 feb.-17	6	2/7/2017	TRANSPROTECT 2001	1,699.82	AHNCB	servicii	ROTARU SORIN	3/7/2017	215093	2/12/2017	1,699.82	894	6-mar.-17
378	374	8 feb.-17	62	1/31/2017	INC DICI KSI IM 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	378	9 feb.-17	20124	2/1/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreavare	MICU LUMINITA	3/2/2017	214736	2/20/2017	118,619.20	873	3-mar.-17
380	379	9 feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00	AHNCB	lichid degreavare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763,980.00	831	28-feb.-17
381	380	9 feb.-17	20125												

627	643	7 mar.-17	6201700303	2/28/2017	POLANS M HOLDING FIL EFO	278.91	AHNC	deserturi	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17 mar.-17
628	641	7 mar.-17	536	3/2/2017	MART PRODUCTION	5,890.50	AHNC	reparati	TANASOI SORINA	4/2/2017	216811	3/14/2017	5,890.50	1143	17 mar.-17
629	644	7 mar.-17	1742	3/6/2017	HOUDAYMAG MAGAZIN	1,560.00	AHNC	transport aerian si cazare ma	STATE ANA MARIA	3/1/2017	217161	3/9/2017	1,560.00	1104	17 mar.-17
630	645	7 mar.-17	597	3/3/2017	HOISHART SOL SRL	2,973.81	AHNC	absorbant petrolilor	MICU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000027	3/6/2017	IE DISTRIBUTIE MUNTENIA	1,460.52	AHNC	invis trafu	ERNOIU EMIL	3/14/2017	217447	3/14/2017	1,460.52	1209	31 mar.-17
632	647	7 mar.-17	21	2/28/2017	TAROM	4,137.02	AHNC	permise transport auto	BLAI MIHAELA	12/20/2017	222807	4/12/2017	4,137.02	1755	25 mar.-17
633	648	7 mar.-17	2161070003	3/1/2017	HOMPREST SERVICE INTEGR	64,839.71	AHNC	servicii curentie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17	71360	3/2/2017	AVOCAT CUBURIL LOHAN, N	2,975.00	AHNC	onorariu	PODEA BOGDAN	4/2/2017	217466	3/16/2017	2,975.00		
635	650	7 mar.-17	3350	3/6/2017	MB TELECOM ITI SRL	2,768.22	AHNC	piese, manopera	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 apr.-17
636	651	7 mar.-17	21568	3/6/2017	EURO APVALO	146,442.40	AHNC	canalizare	ROTARU SORIN	3/21/2017	217064	3/14/2017	146,442.40	1077	17 mar.-17
637	652	7 mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60	AHNC	onorariu	PODEA BOGDAN	3/9/2017	217061	3/15/2017	10,757.60	1173	17 mar.-17
638	653	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32	AHNC	onorariu	PODEA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76	AHNC	servicii service	ERNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3 apr.-17
640	655	7 mar.-17	12346	3/2/2017	ERMACH DISTRIBUTION	2,564.00	AHNC	reparati	MICU LUMINITA	4/2/2017	216569	3/9/2017	2,564.41	1352	30 mar.-17
641	656	9 mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AHNC	servicii	PANDELE NICU	4/5/2017	218512	3/16/2017	4,800.69	1391	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TIRAC AUTO	28,139.35	AHNC	piese, manopera	LIE SERBAN	3/28/2017	217186	3/15/2017	28,139.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAC AUTO	10,031.60	AHNC	piese, manopera	LIE SERBAN	3/28/2017	217178	3/15/2017	10,031.60	1242	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAC AUTO	3,772.77	AHNC	piese, 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	AHNC	piese, manopera	LIE SERBAN	2/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPOTOCOOL	1145 EUR	AHNC	taap participare	LIANA CHIRC	3/18/2017	217934	3/12/2017	1,145.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPOTOCOOL	1145 EUR	AHNC	taap participare	LIANA CHIRC	3/18/2017	217933	3/12/2017	1,145.00	19	23 mar.-17
648	663	9 mar.-17	754002947	2/28/2017	SERVICE ROMANIA	228.48	AHNC	servicii deseur mediacale	CAREY MONICA	3/26/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	754002948	2/28/2017	SERVICE ROMANIA	228.48	AHNC	servicii deseur mediacale	CAREY MONICA	3/26/2017	217443	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	881	3/7/2017	SMART CONTROL SRL	3,890.47	AHNC	servicii	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,890.47	1605	3 apr.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNC	servicii cazare	GEORGIANA GAFFETI	3/16/2017	218682	3/14/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDCOMPLEX SRL	2,034.90	AHNC	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	682949	3/7/2017	EVALUATION PREST SYSTEMS	3,591.00	AHNC	produse	MICU LUMINITA	4/1/2017	217458	3/17/2017	3,591.00	1260	24 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHNC	produse	MICU LUMINITA	4/1/2017	217970	3/22/2017	269.49	1274	24 mar.-17
655	670	9 mar.-17	1343	3/3/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	AHNC	servicii cazare	DIAMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68621	3/9/2017	SERVICE CLOPP	1,377.79	AHNC	reparati	VASILE GAGIU	4/2/2017	217972	3/22/2017	1,377.79	1367	31 mar.-17
657	672	9 mar.-17	68623	3/9/2017	SERVICE CLOPP	842.90	AHNC	reparati	VASILE GAGIU	4/1/2017	217980	3/22/2017	842.90	1367	31 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VIOLIA APA SERVICE	478,400.00	AHNC	abonament	TIBURIU STOICA	3/22/2017	217068	3/14/2017	478,400.00	1181	17 mar.-17
659	674	9 mar.-17	1573	3/7/2017	VIOLIA APA SERVICE	50,456.00	AHNC	abonament	TIBURIU STOICA	3/22/2017	217068	3/14/2017	50,456.00	1181	17 mar.-17
660	678	9 mar.-17	1702119	3/7/2017	BUSINESS TRAVEL TOURISM S	3,329.00	AHNC	servicii cazare	LIANA CHIRC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	670	10 mar.-17	1342	3/16/2017	TWIN TRAVEL WORLDWIDE S	4,139.85	AHNC	servicii cazare	DIAMU RAMONA	3/14/2017	215323	3/14/2017	4,139.85	1170	17 mar.-17
662	675	9 mar.-17	83560	3/28/2017	ROPECO BUCURESTI SRL	80,312.48	AHNC	piese, echipamente	TIBURIU STOICA	3/14/2017	217194	3/15/2017	80,312.48	1276	24 mar.-17
663	676	9 mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	AHNC	servicii echipamente numera	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	2297	3/9/2017	IMP TRADE SRL	11,625.99	AHNC	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3 apr.-17
665	679	9 mar.-17	56328	3/16/2017	LIANA EUROFIT SERVICE S	536.13	AHNC	servicii intretinere si reparati	LIANA CHIRC	4/1/2017	217463	3/17/2017	536.13	1210	24 mar.-17
666	670	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AHNC	produse	MICU LUMINITA	4/9/2017	217416	3/20/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	AHNC	toner	MICU LUMINITA	4/6/2017	217480	3/17/2017	599.76	1412	3 apr.-17
668	672	9 mar.-17	11885	3/7/2017	SOVIMAR SRL	1,050.00	AHNC	toner	MICU LUMINITA	4/7/2017	217421	3/20/2017	1,050.00	1420	3 apr.-17
669	673	9 mar.-17	27021	3/7/2017	DELTA MEDY	631.08	AHNC	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 INDUSTRIE	34,970.96	AHNC	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3 apr.-17
671	675	9 mar.-17	1106170	2/28/2017	LA FANTANA	973.47	AHNC	produse	MICU LUMINITA	4/6/2017	217456	3/17/2017	973.47	1260	24 mar.-17
672	676	9 mar.-17	11068171	2/28/2017	LA FANTANA	10,636.62	AHNC	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	AHNC	stornare	PETRESCU ANCA				-4,625.00		
674	678	9 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50	AHNC	stornare	PETRESCU ANCA				-28,308.50		
675	679	9 mar.-17	12/12/2016	OK SERVICE CORPORATION	-58,891.00	AHNC	stornare	PETRESCU ANCA				-58,891.00			
676	680	9 mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00	AHNC	stornare	PETRESCU ANCA				-20,500.00		
677	681	9 mar.-17	2004099	12/12/2016	OK SERVICE CORPORATION	53,756.00	AHNC	stornare	PETRESCU ANCA				53,756.00		
678	682	9 mar.-17	23121	3/9/2017	EURO APVALO	1,150.00	AHNC	reparati	TIU MIHAELA	3/4/2017	217062	3/14/2017	1,150.00	1208	21 mar.-17
679	683	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNC	CAZARE	GEORGIANA GAFFETI	3/14/2017	217062	3/14/2017	3,208.87		
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	1,178.40	AHNC	RENT A CAR	GEORGIANA GAFFETI	3/21/2017	216834	3/14/2017	1,178.40	1144	15 mar.-17
681	685	10 mar.-17	731372	3/6/2017	TIRAC AUTO	884.69	AHNC	reparati auto	LIE SERBAN	4/1/2017	217507	3/16/2017	884.69	1412	3 apr.-17
681	685	10 mar.-17	731372	3/6/2017	BUSINESS TRAVEL TOURISM S	2,997.00	AHNC	bilet avion	GEORGIANA GAFFETI	3/14/2017	216825	3/13/2017	2,997.00	1141	15 mar.-17
682	686	10 mar.-17	9667972	3/1/2017	ASOCIATA AEROPORTULOR	6,010.00	AHNC	cotizatie	TANASOI SORINA	4/3/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
683	687	10 mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00	AHNC	produse medicale	MICU LUMINITA	4/1/2017	217400	3/16/2017	1,740.00	1358	30 mar.-17
684	688	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	AHNC	produse medicale	MICU LUMINITA	3/14/2017	218164	3/24/2017	6,196.82	1328	28 mar.-17
685	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	AHNC	produse medicale	MICU LUMINITA	3/13/2017	214222	3/24/2017	1,340.87	1328	28 mar.-17
686	690	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	254.00	AHNC	produse medicale	MICU LUMINITA	3/24/2017	214221	3/24/2017	254.00	1328	28 mar.-17
687	691	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	AHNC	produse	MICU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5 apr.-17
688	692	10 mar.-17	1728	3/3/2017	INSTITUTUL NATIONAL DE M	1,648.00	AHNC	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30 mar.-17
689	694	10 mar.-17	1730125	2/14/2017	SERVICE MAX SRL	1,240.81	AHNC	produse	MICU LUMINITA	4/6/2017	217459	3/17/2017	1,240.81	1359	30 mar.-17
690	695	10 mar.-17	9025251708	2/14/2017	PREMIER ENERGY	1,179,292.43	AHNC	gaze	TIBURIU STOICA	3/16/2017	217045	3/14/2017	1,179,292.43	1169	17 mar.-17
691	697	10 mar.-17	119	3/1/2017	HERA CLEANING SRL	4,627.61	AHNC	servicii	TOMA ADRIAN	4/2/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
692	699	10 mar.-17	115556472	3/13/2017	HERA CLEANING SRL	278.65	AHNC	servicii	MICU LUMINITA	3/13/2017	217923	3/17/2017	278.65	1401	17 mar.-17
693	699	13 mar.-17	218012017005	3/13/2017	HOMPREST SERVICE SA	127.77	AHNC	intretinere si reparati drumu	ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1326	28 mar.-17
694	700	13 mar.-17	413	3/1/2017	WNC PROFESSIONAL TRAININ	4,000.00	AHNC	servicii scolbitare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,000.00	1275	24 mar.-17
695	701	13 mar.-17	174400026	2/28/2017	DNATA CATERING	516,373.86	AHNC	consumatie pasageri	WIMMER CRISTINA	3/26/2017	218507	3/28/2017	516,373.86	1357	30 mar.-17
696	702	13 mar.-17	174400055	2/28/2017	DNATA CATERING	12,529.25	AHNC	consumatie pasageri	WIMMER CRISTINA	3/26/2017	218507	3/28/2017	12,529.25	1357	30 mar.-17
697	703	13 mar.-17	17440002												

784	786	20-mar-17	11701985	3/17/2017	MIDOCAR	10,291.93	AIHCB	reparati auto	GAGIU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	11-apr-17
785	787	20-mar-17	1340898	2/10/2017	OSCAR DOWNSTREAM	145,122.22	AIHCB	combustibil	MICU LUMINITA	3/2/2017	22661	3/28/2017	145,122.22	1581	30-mar-17
786	788	20-mar-17	1342889	3/17/2017	OSCAR DOWNSTREAM	40,826.39	AIHCB	combustibil	MICU LUMINITA	4/16/2017	185809	3/28/2017	40,826.39	1544	11-apr-17
787	789	20-mar-17	1342890	3/17/2017	OSCAR DOWNSTREAM	103,625.47	AIHCB	combustibil	MICU LUMINITA	4/16/2017	185808	3/28/2017	103,625.47	1544	11-apr-17
788	790	20-mar-17	18888295	3/7/2017	ICS-KEMROS	861.64	AIHCB	combustibil	SOCA MARIANA	3/28/2017	118524	3/28/2017	861.64	1560	30-mar-17
789	791	21-mar-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM SI	727.00	AIHCB	deplazare	STATE ANA MARIA	3/21/2017	171929	3/21/2017	727.00	1259	24-mar-17
790	792	21-mar-17	5096	3/30/2017	ACRAM MEDICAL	218.96	AIHCB	piese auto	MICU LUMINITA	4/19/2017	129237	4/4/2017	218.96	1524	7-apr-17
791	793	21-mar-17	2010242	3/20/2017	SEMERHES GRUP	1,391.19	AIHCB	abonament	MICU LUMINITA	4/20/2017	118881	4/20/2017	1,391.19	1703	13-apr-17
792	794	21-mar-17	170254776	3/13/2017	APA NOVA BUCURESTI SA	39,069.45	AIHCB	servicii	STOICA TIBERIU	3/28/2017	193906	39,069.45	1395	31-mar-17	
793	795	21-mar-17	72108013434	4/16/2017	TELEKOM ROMANIA COMM	23,181.81	AIHCB	abonament	PAUNESCU CARMEN	4/16/2017	181875	3/24/2017	23,181.81	1548	11-apr-17
794	797	21-mar-17	100121	3/20/2017	AV AUDIO VIS	5,471.00	AIHCB	piese auto	MICU LUMINITA	3/28/2017	128555	3/28/2017	5,473.00	1592	31-mar-17
795	798	21-mar-17	21910217005	3/21/2017	ROMPREST SERVICE SA	275,879.32	AIHCB	materiale	ZARA RADU	3/15/2017	188606	3/24/2017	275,879.32	1406	3-apr-17
796	799	22-mar-17	394	3/21/2017	DUMDEIT ACTIV	1,267.77	AIHCB	produse curatenie	MICU LUMINITA	4/20/2017	128889	4/3/2017	1,267.77	1704	13-apr-17
797	800	22-mar-17	1417461	3/18/2017	OSCAR DOWNSTREAM	21,319.76	AIHCB	benzina	MICU LUMINITA	4/17/2017	128628	3/26/2017	23,329.76	1544	11-apr-17
798	801	22-mar-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83	AIHCB	benzina	MICU LUMINITA	4/17/2017	128607	3/26/2017	119,341.83	1544	11-apr-17
799	802	22-mar-17	8785	3/22/2017	METCON INSTAL	3,987.84	AIHCB	piese auto	MICU LUMINITA	4/22/2017	128612	3/30/2017	3,987.84	1710	13-apr-17
800	803	22-mar-17	170201337	3/22/2017	UTI GRUP SA	5,420.60	AIHCB	infocure padeliera	ROTARU SORIN	4/28/2017	128173	3/24/2017	5,566.60	1718	13-apr-17
801	804	22-mar-17	170201336	3/21/2017	UTI GRUP SA	480.21	AIHCB	infocure rezervor	ROTARU SORIN	4/20/2017	128176	3/24/2017	480.21	1718	13-apr-17
802	805	22-mar-17	68703	3/17/2017	SERVICE CLOCP	2,641.39	AIHCB	reparati auto	GAGIU VASILE	4/17/2017	128643	3/24/2017	2,641.39	1541	11-apr-17
803	806	22-mar-17	29526	3/16/2017	DIVINOL LUBRICANTS	6,188.00	AIHCB	ulei auto	MICU LUMINITA	4/15/2017	128517	3/28/2017	6,188.00	1547	11-apr-17
804	807	22-mar-17	105111426	3/22/2017	RAIA	714.36	AIHCB	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	AIHCB	piese	ROTARU SORIN	4/21/2017	128751	3/31/2017	73,107.04	1716	13-apr-17
806	809	22-mar-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21	AIHCB	controlul calitatii	VOHOPKO MIRCEA	4/20/2017	128749	3/31/2017	68,461.21	1424	4-apr-17
807	810	22-mar-17	171367	3/21/2017	AUTORITATEA AERONAUTICA	3,169.70	AIHCB	verificarea periodica din aer	POTORAC BOGDAN	4/9/2017	122661	4/3/2017	3,169.70	compensata	
808	811	22-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIVE	2,465.31	AIHCB	apare scurta	STATE ANA MARIA	3/27/2017	128145	3/24/2017	2,465.31	1330	28-mar-17
809	812	22-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIVE	388.06	AIHCB	transport aeroport	STATE ANA MARIA	3/28/2017	128149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIVE	42.00	AIHCB	asigurari medicale	STATE ANA MARIA	3/24/2017	128148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702055	3/20/2017	DANCO PRO COMMUNICATIVE	297.38	AIHCB	reparati auto	GAGIU VASILE	4/20/2017	128657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	11702054	3/20/2017	MIDOCAR	238.00	AIHCB	amovibile	GAGIU VASILE	4/20/2017	128652	3/30/2017	238.00	1715	13-apr-17
813	817	22-mar-17	11217	3/22/2017	INC UTIC ICS MI VALCEA	4,441.00	AIHCB	masuratori emisii	GAGIU VASILE	4/20/2017	128661	3/30/2017	4,441.00	1847	28-mar-17
814	818	22-mar-17	83973	3/20/2017	DANCO PRO COMMUNICATIVE	2,509.88	AIHCB	bilete avion	STATE ANA MARIA	4/21/2017	128146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	11714466	3/22/2017	BAZA DE ARDIZIIONANARE SI I	1,015.55	AIHCB	piese	MICU LUMINITA	4/22/2017	128894	4/3/2017	1,015.55	1711	13-apr-17
816	820	22-mar-17	170202094	3/7/2017	PREMIER ENERGY	1,994,681.95	AIHCB	energie electrica	POTORAC BOGDAN	4/9/2017	128147	3/24/2017	1,994,681.95	1418	4-apr-17
817	821	22-mar-17	631314748	3/21/2017	PREMIER ENERGY	115,472.24	AIHCB	energie electrica	STOICA TIBERIU	3/21/2017			115,472.24		
818	824	22-mar-17	170277494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	AIHCB	energie electrica	STOICA TIBERIU	4/6/2017	128139	3/27/2017	1,090,140.93	1388	31-mar-17
819	828	23-mar-17	11217	3/22/2017	RAIA GROUP	12,469.00	AIHCB	utilitate	PETRESCU ANCA	4/20/2017	128182	3/28/2017	12,469.00	25	13-apr-17
820	827	23-mar-17	16420	3/22/2017	BIO HYGINE	581.10	AIHCB	dezinfectant	MICU LUMINITA	4/22/2017	128122	3/28/2017	581.10	1307	13-apr-17
821	826	23-mar-17	68726	3/22/2017	SERVICE CLOCP	2,688.87	AIHCB	reparati auto	GAGIU VASILE	4/22/2017	128664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	68724	3/22/2017	SERVICE CLOCP	1,620.11	AIHCB	reparati auto	GAGIU VASILE	4/22/2017	128664	3/30/2017	1,620.11	1708	13-apr-17
823	824	23-mar-17	68725	3/22/2017	SERVICE CLOCP	1,352.96	AIHCB	reparati auto	GAGIU VASILE	4/22/2017	128669	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	AIHCB	infocure lampi balizaj	ROTARU SORIN	4/21/2017	128282	3/27/2017	98,978.58	1718	13-apr-17
825	822	23-mar-17	170201392	3/22/2017	OSCAR ROMANIA COMM	55,282.16	AIHCB	abonament	PAUNESCU CARMEN	4/21/2017	128281	3/27/2017	55,282.16	1545	28-mar-17
826	829	23-mar-17	170201391	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	AIHCB	energie electrica	ROTARU SORIN	4/6/2017	128200	3/27/2017	83,007.04	1388	31-mar-17
827	830	27-mar-17	77926	3/24/2017	CNCR	18,564.00	AIHCB	servicii	ZARA RADU	4/20/2017	128609	3/30/2017	18,564.00	1733	20-apr-17
828	831	27-mar-17	11445	3/24/2017	RAIA GROUP	12,469.00	AIHCB	PETRESCU ANCA	PETRESCU ANCA	4/20/2017	128182	3/28/2017	12,469.00	25	13-apr-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12,589.74	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128663	3/30/2017	12,589.74	1715	13-apr-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	9,015.33	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128660	3/30/2017	9,015.33	1715	13-apr-17
831	834	27-mar-17	11702197	3/23/2017	MIDOCAR	3,171.70	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128659	3/30/2017	3,171.70	1715	13-apr-17
832	835	27-mar-17	11702162	3/23/2017	MIDOCAR	331.70	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128658	3/30/2017	331.70	1715	13-apr-17
833	835	27-mar-17	738	7/6/2016	SMART CONTROL SRL	3,909.40	AIHCB	servicii masuratore satisfactiei	IONESCU GEORGHE	8/6/2016			3,909.40		
834	836	27-mar-17	102368736	3/23/2017	FARMA	951.29	AIHCB	manii	MICU LUMINITA	3/23/2017			951.29		
835	838	27-mar-17	171	3/24/2017	MB TELECOM LTD SRL	169,047.71	AIHCB	modere prelevare	ROTARU SORIN	3/31/2017	128751	3/31/2017	169,047.71	1734	20-apr-17
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	AIHCB	modere prelevare	ROTARU SORIN	4/24/2017	128754	4/6/2017	520,563.14	1734	20-apr-17
837	837	27-mar-17	3370	3/23/2017	MB TELECOM LTD SRL	26,559.92	AIHCB	piese	ROTARU SORIN	3/23/2017	128752	3/23/2017	26,559.92	1716	13-apr-17
838	840	27-mar-17	100242	3/17/2017	SEDONA ALUM	315.00	AIHCB	moditi barbie imprimanta	MICU LUMINITA	3/17/2017	123178	4/3/2017	315.00	1730	20-apr-17
839	841	27-mar-17	100243	3/17/2017	SEDONA ALUM	420.00	AIHCB	piese	MICU LUMINITA	3/17/2017			420.00		
840	842	27-mar-17	106424	3/21/2017	GLOBAL PRINT RO	5,117.00	AIHCB	revista	TANASOIU SORINA	4/21/2017	122168	4/24/2017	5,117.00	1784	27-apr-17
841	843	27-mar-17	112057	3/23/2017	CHARMAA CONSTRUCT	172.25	AIHCB	proiecte si planuri	MICU LUMINITA	4/20/2017	128253	4/20/2017	172.25		
842	844	27-mar-17	8186	3/23/2017	INSPECTIA MUNICI	1,405.87	AIHCB	fiee sanatare	MICU LUMINITA	3/20/2017	128610	3/20/2017	1,405.87	1407	3-apr-17
843	845	28-mar-17		3/23/2017	MONKEY	1,207.85	AIHCB	lavete	MICU LUMINITA	3/30/2017	129229	4/4/2017	1,207.85	1712	13-apr-17
844	846	28-mar-17	1709692	3/23/2017	SOF SERVICE	380.00	AIHCB	parasol incalzitor	MICU LUMINITA	4/20/2017	128240	3/28/2017	380.00	1706	13-apr-17
845	847	28-mar-17	8854	3/24/2017	SERKO ADVERTISING	563.77	AIHCB	stampile	MICU LUMINITA	4/2/2017	128873	4/3/2017	563.77	1467	5-apr-17
846	848	28-mar-17	87312	3/23/2017	EVIDENT GROUP	10,060.26	AIHCB	hartie copiator	MICU LUMINITA	4/22/2017	128730	3/31/2017	10,060.26	1705	13-apr-17
847	849	28-mar-17	17173	3/27/2017	SEBAST GROUP	1,279.14	AIHCB	consorziu de servicii	MICU LUMINITA	4/20/2017	128759	3/30/2017	1,279.14	1705	13-apr-17
848	850	28-mar-17	17005951	3/27/2017	CHIMOPAR TRADING	178.50	AIHCB	lichid parbriz	MICU LUMINITA	4/18/2017	128611	3/30/2017	178.50	1526	7-apr-17
849	851	28-mar-17	54400	3/27/2017	KON DESIGN	1,956.36	AIHCB	piese	MICU LUMINITA	4/27/2017	128892	4/4/2017	1,956.36	1744	11-apr-17
850	852	28-mar-17	64642	3/23/2017	OSCAR NUCLEAR SECURITY SE	6,620.78	AIHCB	reparati	MICU LUMINITA	4/20/2017	129229	4/20/2017	6,620.78	1807	3-apr-17
851	853	28-mar-17	64642	3/23/2017	HARALD IMPEX	6,019.60	AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017	129230	4/2/2017	6,019.60	1525	7-apr-17
852	854	28-mar-17	7113115	3/24/2017	HO BO IMPORT EXPORT	739.70	AIHCB	servetete dezinfectante	MICU LUMINITA	4/23/2017	129241	4/4/2017	739.70	1713	13-apr-17
853	855	28-mar-17	6936	3/28/2017	OSCAR NUCLEAR SECURITY SE										

941	942	5-apr.-17	588	4/3/2017	EURO NUCLEAR SECURITY SE	10,288.05	AHNC	servicii	ROTARU SORIN	5/14/2017	222846	4/28/2017	10,288.05	2136	12-mai.-17
942	943	5-apr.-17	170201799	4/5/2017	UTI GRUP SA	262,272.14	AHNC	servicii	ROTARU SORIN	5/14/2017	221535	5/19/2017	262,272.14	1880	3-mai.-17
943	944	5-apr.-17	430	4/4/2017	DIUMDET ACTIV	1,108.47	AHNC	produse curatenie	MICU LUMINITA	5/4/2017	220491	4/10/2017	1,108.47	1894	3-mai.-17
944	945	5-apr.-17	39874	4/3/2017	DIVINOL LUBRICANTS	2,772.22	AHNC	ulei auto	MICU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1883	3-mai.-17
945	946	5-apr.-17	8309556	4/3/2017	ETC PROFILES EXPERIENCE	153.26	AHNC	banda delimitare	MICU LUMINITA	5/12/2017	220495	4/10/2017	153.26	1700	27-apr.-17
946	947	5-apr.-17	1901	4/4/2017	GSU MTL BUILDING	2,618.00	AHNC	cuva retentie	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3-mai.-17
947	948	5-apr.-17	1038245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AHNC	servicii paza	FLOREA VALERIU	5/3/2017	221383	4/12/2017	44,976.30	1839	2-mai.-17
948	950	5-apr.-17	2160170004	4/4/2017	ROMPREST SERVICE INTEGR	65,245.51	AHNC	curatenie si inginerie spatii	PATRUCIA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1899	3-mai.-17
949	951	5-apr.-17	2150170007	4/4/2017	ROMPREST SERVICE INTEGR	197,342.56	AHNC	curatenie si inginerie 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	PKF CONSTRUCT	121,130.29	AHNC	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,130.29	1898	3-mai.-17
951	953	5-apr.-17	2004299	4/4/2017	CUJANAR IMPEX	521.59	AHNC	impotrmita	MICU LUMINITA	5/4/2017	221275	4/12/2017	521.59	1889	4-mai.-17
952	954	5-apr.-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AHNC	impotrmita	MICU LUMINITA	5/3/2017	221558	4/14/2017	4,981.34	1858	2-mai.-17
953	955	5-apr.-17	1901	4/4/2017	SMART CONTROL SRL	3,905.75	AHNC	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai.-17
954	956	5-apr.-17	6807	3/20/2017	ADVANCE	2,498.10	EURO	bilete avion	STATE ANA MARIA	4/5/2017			78.56		
955	957	5-apr.-17	138000	4/5/2017	TAROM	78.56	EURO	bilete avion	STATE ANA MARIA	4/5/2017			78.56		
956	959	5-apr.-17	4128018	3/20/2017	CVS BOD ROMANIA	822.89	AHNC	rola	TOMA ADRIAN	4/20/2017			822.89		
957	960	5-apr.-17	170137902	2/15/2017	ARA NOVA BUCURESTI SA	209.43	AHNC	servicii	PATRUCIA PAUL	3/2/2017	219304	3/31/2017	209.43	1417	4-apr.-17
958	972	6-apr.-17	6	4/5/2017	CABINET DE AVOCATURA MIH	5,949.66	AHNC	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
959	968	6-apr.-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62	AHNC	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/20/2017	10,831.62	1752	25-apr.-17
960	969	6-apr.-17	2072	4/3/2017	CABINET INDIVIDUAL AC POP	7,582.14	AHNC	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	OTOPRINT	386.75	AHNC	carti de vizita	MICU LUMINITA	4/5/2017	220496	4/12/2017	386.75	1895	3-mai.-17
962	959	6-apr.-17	171400074	3/31/2017	DNATA CATERING	644,759.81	AHNC	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221788	4/12/2017	644,759.81	1775	27-apr.-17
963	960	6-apr.-17	171400073	3/31/2017	DNATA CATERING	10,663.94	AHNC	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/12/2017	10,663.94	1775	27-apr.-17
964	960	6-apr.-17	8397	4/6/2017	MB TELECOM LTD SRL	21,385.33	AHNC	piese	ROTARU SORIN	5/6/2017	221670	4/10/2017	21,385.33	1921	3-mai.-17
965	961	6-apr.-17	1028666	3/31/2017	MED LIFE	157.68	AHNC	piese	CAREY MONICA	4/30/2017	219911	4/10/2017	157.68	1761	25-apr.-17
966	962	6-apr.-17	1027226	3/31/2017	MED LIFE	12,377.88	AHNC	medicina muncii	CAREY MONICA	4/30/2017	219929	4/10/2017	12,377.88	1761	25-apr.-17
967	963	6-apr.-17	10251946	3/31/2017	MED LIFE	101,762.00	AHNC	servicii medicale	CAREY MONICA	4/30/2017	219946	4/10/2017	101,762.00	1759	25-apr.-17
968	964	6-apr.-17	170070015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52	AHNC	chiruri trafia	JERNOIU EMIL	4/18/2017	221778	4/12/2017	3,460.52	1762	25-apr.-17
969	965	6-apr.-17	20160218014	4/3/2017	MAC DONALD HUMFREY	12,410.00	AHNC	SAC System support	ROTARU SORIN	5/3/2017			12,410.00		
970	966	6-apr.-17	68090	4/6/2017	SERVICE CLOCP	1,450.75	AHNC	reparati auto	GAGIU VASILE	5/1/2017	220028	4/19/2017	1,450.75	1860	2-mai.-17
971	967	6-apr.-17	20018830	4/6/2017	SERVICE AUTO SERUS	990.33	AHNC	reparati auto	GAGIU VASILE	5/1/2017	221620	4/13/2017	990.33	1861	2-mai.-17
972	970	6-apr.-17	170003575	3/31/2017	UTI GRUP SA	2,150,035.80	AHNC	servicii exploatare, intretinere	ROTARU SORIN	4/30/2017	220509	4/12/2017	2,150,035.80	1779	27-apr.-17
973	971	6-apr.-17	170003575	3/31/2017	UTI GRUP SA	471,175.38	AHNC	intretinere si reparatii echipa	GAGIU VASILE	5/1/2017	221538	4/19/2017	471,175.38	1861	2-mai.-17
974	973	7-apr.-17	523	4/4/2017	IMART PRODUCTION	5,890.50	AHNC	servicii	TANASIU SORINIA	5/15/2017	220454	4/12/2017	5,890.50	1728	20-apr.-17
975	974	7-apr.-17	1424	4/3/2017	DTIO GROUP	24,326.69	AHNC	vopsea	MICU LUMINITA	5/6/2017	221736	4/20/2017	24,326.69	1905	4-mai.-17
976	975	7-apr.-17	100429	4/6/2017	AMANA PRINT	486.41	AHNC	camere	ROTARU SORIN	4/8/2017	221373	4/10/2017	486.41	1732	20-apr.-17
977	976	7-apr.-17	9597	4/6/2017	2S DESIGN	1,317.56	AHNC	felicitari	MICU LUMINITA	4/12/2017	222645	4/26/2017	1,317.56	1852	2-mai.-17
978	977	7-apr.-17	1241319	4/4/2017	QTS TELECOM	4,831.82	AHNC	intretinere si reparatii	ROTARU SORIN	5/2/2017	222219	4/24/2017	4,831.82	1886	3-mai.-17
979	978	7-apr.-17	20018830	4/6/2017	ALCON COMCO SRL	9,448.80	AHNC	seos si prototipuri	TOMA ADRIAN	4/10/2017	219912	4/10/2017	9,448.80	1860	2-mai.-17
980	979	7-apr.-17	1502	4/3/2017	ALCON COMCO SRL	436.49	AHNC	servicii spatii	TOMA ADRIAN	5/1/2017	219921	4/10/2017	436.49	1862	2-mai.-17
981	980	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	6,305.02	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221522	4/13/2017	6,305.02	1759	25-apr.-17
982	981	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	1,540.96	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221529	4/13/2017	1,540.96	1759	25-apr.-17
983	982	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	1,974.64	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	1,974.64	1759	25-apr.-17
984	983	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	4,042.20	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr.-17
985	984	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	1,102.23	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,102.23	1759	25-apr.-17
986	985	7-apr.-17	20018830	3/31/2017	SERVICE AUTO SERUS	957.47	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr.-17
987	986	7-apr.-17	20018830	3/31/2017	SERVICE AUTO SERUS	2,075.69	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr.-17
988	987	7-apr.-17	20018830	4/3/2017	SERVICE AUTO SERUS	4,122.95	AHNC	reparati auto	GAGIU VASILE	5/3/2017	221507	4/19/2017	4,122.95	1861	2-mai.-17
989	988	7-apr.-17	20018830	4/3/2017	SERVICE AUTO SERUS	765.31	AHNC	reparati auto	GAGIU VASILE	5/3/2017	221618	4/19/2017	765.31	1861	2-mai.-17
990	989	7-apr.-17	20018830	4/6/2017	SERVICE AUTO SERUS	951.29	AHNC	reparati auto	GAGIU VASILE	5/1/2017	221619	4/13/2017	951.29	1861	2-mai.-17
991	990	7-apr.-17	20018830	4/6/2017	SERVICE AUTO SERUS	8,871.31	AHNC	reparati auto	GAGIU VASILE	5/6/2017	221559	4/19/2017	8,871.31	1861	2-mai.-17
992	991	7-apr.-17	170003575	4/6/2017	UTI GRUP SA	95,126.23	AHNC	administrative aplicatie	ROTARU SORIN	5/2/2017	221510	4/19/2017	95,126.23	1861	2-mai.-17
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88	AHNC	piese auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569.88	1890	3-mai.-17
994	993	7-apr.-17	1813000063	4/6/2017	DANTE INTERNATIONAL	2,899.59	AHNC	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.59	1772	27-apr.-17
995	994	7-apr.-17	100429	4/6/2017	COFFEE EXPERT	269.75	AHNC	cafca	MICU LUMINITA	5/6/2017	221726	4/20/2017	269.75	1772	27-apr.-17
996	995	7-apr.-17	2003838	4/6/2017	VESTA INVESTMENT	574.77	AHNC	truse sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai.-17
997	997	7-apr.-17	170003575	5/6/2017	UTI GRUP SA	96,806.80	AHNC	abonament	IONESCU GHEORGHE	5/6/2017	221553	4/13/2017	96,806.80	1881	3-mai.-17
998	1008	7-apr.-17	758	4/3/2017	ROPECO BUCURESTI SRL	432.65	AHNC	abonament	IONESCU GHEORGHE	4/3/2017	221399	4/13/2017	432.65	1842	28-apr.-17
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	1,481.59	AHNC	piese	ROTARU SORIN	5/5/2017			1,481.59		
1000	1000	7-apr.-17	2016044306	4/3/2017	MAC DONALD HUMFREY	6,749.02	EURO	reparati auto	GAGIU VASILE	4/30/2017	221601	4/13/2017	6,749.02	1883	3-mai.-17
1001	1001	7-apr.-17	68029	4/7/2017	SERVICE CLOCP	1,204.92	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai.-17
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CLOCP	167.94	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai.-17
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CLOCP	624.49	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	624.49	1883	3-mai.-17
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CLOCP	1,297.84	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai.-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CLOCP	3,998.84	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,998.84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CLOCP	2,726.06	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	2,726.06	1883	3-mai.-17
1007	1007	7-apr.-17	1605	4/7/2017	VEOLIA APA SERVICII	50,456.00	AHNC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr.-17
1008	1008	7-apr.-17	1605	4/7/2017	VEOLIA APA SERVICII	478,400.00	AHNC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400.00	1727	20-apr.-17
1009	1010	7-apr.-17	1604	4/7/2017	VEOLIA APA SERVICII	35,440.20	AHNC	abonament	STOICA TIBERIU	4/22/2017	221529	4/13/2017	35,440.20	1726	20-apr.-17
1010	1011	7-apr.-17	170003575	4/6/2017	UTI GRUP SA	68,961.48	AHNC	servicii intretinere si reparatii	ROTARU SORIN	5/6/2017	221602	4/26/2017	68,961.48	1879	3-mai.-17

1099	1101	21-apr.-17	170302432877	4/3/2017	TELEKOM ROMANIA COMM	50,082.26	AIHCB	abonament	ROTARU SORIN	4/25/2017	221785	4/21/2017	55,082.26	1763	25-apr.-17
1100	1100	21-apr.-17	170302438419	4/6/2017	TELEKOM ROMANIA COMM	3,011.00	AIHCB	abonament	TOMA ADRIAN	4/24/2017	222072	4/24/2017	3,011.00	1763	27-apr.-17
1101	1104	24-apr.-17	1170078	4/21/2017	RASIMOR	56,548.80	AIHCB	cartele promovate	TOCU BOGDAN	5/8/2017	224065	5/8/2017	56,548.80	2175	17-mai.-17
1102	1105	24-apr.-17	173748	4/19/2017	AUTORITATEA AERONAUTICA	1,075.47	AIHCB	avizare constructii	POTODAR BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr.-17	1730700	4/24/2017	APA NOVA BUCURESTI SA	36,658.40	AIHCB	abonament	HATULEA PAUL	5/2/2017	223670	5/2/2017	36,658.40	1904	3-mai.-17
1104	1118	24-apr.-17	173794	4/21/2017	AUTORITATEA AERONAUTICA	112,219.36	AIHCB	securitate aviatiei	STANCIU OCTAVIAN	5/21/2017	224145	5/21/2017	112,219.36	2176	17-mai.-17
1105	1107	24-apr.-17	12011045610	4/3/2017	COS CONSTRUCT	4,603.87	AIHCB	inchiriere container	CRIMAS SIMONA	5/3/2017	223156	5/2/2017	4,603.87	1908	4-mai.-17
1106	1108	24-apr.-17	15	4/24/2017	MECHULIA MEDIA	598.00	AIHCB	abonament revista	CAREY MONICA	5/24/2017			598.00		
1107	1009	24-apr.-17	30	4/21/2017	WIATA MEDICALA ROMANEA	400.00	AIHCB	abonament revista	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-apr.-17	100	4/20/2017	TARUS MEDIA	440.00	AIHCB	abonament revista	CAREY MONICA	4/25/2017			440.00		
1109	1112	24-apr.-17	20702845	4/21/2017	AUTO CHIS COM	1,250.06	AIHCB	material de publicitate	MICU LUMINITA	5/21/2017	224058	5/8/2017	1,250.06	2173	17-mai.-17
1110	1113	24-apr.-17	1179965	4/26/2017	TIPOGRAFIA REAL	1,034.16	AIHCB	revista	TANASIOU SORINIA	5/26/2017	224060	5/26/2017	1,034.16	1945	11-mai.-17
1111	1114	24-apr.-17	6146	4/21/2017	GRATEC ROMANIE	16,784.95	AIHCB	achizitie SEAP	MICU LUMINITA	5/21/2017	224973	5/11/2017	16,784.95	2189	19-mai.-17
1112	1115	24-apr.-17	17020208	4/21/2017	UTI GROUP SA	4,257.55	AIHCB	reparatii jaluzele	ROTARU SORIN	5/21/2017	223717	5/2/2017	4,257.55	21291	17-mai.-17
1113	1116	24-apr.-17	454585870	4/1/2017	UPC ROMANIA	404.67	AIHCB	abonament	TOMA ADRIAN	4/30/2017	222644	4/30/2017	404.67	1850	2-mai.-17
1114	1117	24-apr.-17	172025	4/24/2017	AUTORITATEA AERONAUTICA	1,081.50	AIHCB	avizare constructii	LAZAR MIHAI	5/9/2017	222844	4/28/2017	1,081.50	1910	4-mai.-17
1115	1119	24-apr.-17	1702030465	4/24/2017	ONAR DROP BUCURESTI	136.12	AIHCB	tarif analiza doc tehnica	ROTARU SORIN	4/24/2017	222026	4/25/2017	136.12	1768	26-apr.-17
1116	1120	24-apr.-17	7018	4/24/2017	OTOPRINT	77.35	AIHCB	carti de vizita	MICU LUMINITA	5/4/2017	224057	5/4/2017	77.35	1910	19-mai.-17
1117	1121	26-apr.-17	6092	4/21/2017	IST ULTRA	1,664.00	AIHCB	carti	MICU LUMINITA	5/21/2017	224054	4/28/2017	1,664.00	2174	17-mai.-17
1118	1122	26-apr.-17	18095	4/21/2017	ALCON COMCO SRL	1,041.25	AIHCB	servicii ospital	TOMA ADRIAN	5/1/2017	222850	4/28/2017	1,041.25	2130	12-mai.-17
1119	1123	26-apr.-17	1743	4/25/2017	POSTPOLI NATIONAL DE M	907.00	AIHCB	servicii medicale	BERLEANI OCTAVIAN	5/25/2017	226548	5/25/2017	907.00	2197	30-mai.-17
1120	1124	26-apr.-17	170473063	4/25/2017	RAILEX	191,412.69	AIHCB	amvelope	MICU LUMINITA	5/25/2017	224192	5/4/2017	191,412.69	2198	19-mai.-17
1121	1125	26-apr.-17	1	4/11/2017	LINCA ALEXANDRU	700.00	AIHCB	prezentare conferinta	TANASIOU SORINIA	5/1/2017	222927	5/4/2017	700.00	1983	12-mai.-17
1122	1126	26-apr.-17	171993	4/24/2017	AUTORITATEA AERONAUTICA	4,864.73	AIHCB	suprafata aplicari preveda	CAPOTA RUXANDRA	5/9/2017			4,864.73		
1123	26-apr.-17	171992	4/24/2017	AUTORITATEA AERONAUTICA	1,622.24	AIHCB	suprafata aplicari preveda	CAPOTA RUXANDRA	5/9/2017			1,622.24			
1124	26-apr.-17	171991	4/24/2017	AUTORITATEA AERONAUTICA	1,075.47	AIHCB	suprafata aplicari preveda	CAPOTA RUXANDRA	5/9/2017			1,075.47			
1125	1127	26-apr.-17	21977	4/24/2017	DELTA MED	535.50	AIHCB	verificare documente	MICU LUMINITA	5/24/2017	225187	5/15/2017	535.50	2194	19-mai.-17
1126	1128	26-apr.-17	31496	4/26/2017	1&I GROUP	719.00	AIHCB	harcie	MICU LUMINITA	5/26/2017	224059	5/8/2017	719.00	2023	19-mai.-17
1127	1129	26-apr.-17	106490	4/25/2017	TAROM	4,592.90	AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai.-17
1128	1130	26-apr.-17	2760	4/19/2017	ENEL ENERGIE SA	1,379.27	AIHCB	energie electrica	TOMA ADRIAN	5/28/2017	222845	5/28/2017	1,379.27	2191	19-mai.-17
1129	1131	26-apr.-17	3025472	4/19/2017	ENEL ENERGIE SA	220.49	AIHCB	energie electrica	TOMA ADRIAN	4/28/2017	222851	4/28/2017	220.49	1878	3-mai.-17
1130	1132	26-apr.-17	106490	4/25/2017	GLOBAL PRINT BOV	5,117.00	AIHCB	revista	TANASIOU SORINIA	5/25/2017	223775	5/4/2017	5,117.00	2199	19-mai.-17
1131	1135	26-apr.-17	20047021	4/24/2017	SERVICE AUTO SERUS	1,394.99	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223777	5/4/2017	1,394.99	2184	19-mai.-17
1132	1136	26-apr.-17	20037103	4/21/2017	SERVICE AUTO SERUS	1,814.19	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,814.19	2171	17-mai.-17
1133	1137	26-apr.-17	20037017	4/21/2017	SERVICE AUTO SERUS	875.03	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai.-17
1134	1138	26-apr.-17	20037010	4/21/2017	SERVICE AUTO SERUS	4,078.07	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2171	17-mai.-17
1135	1139	26-apr.-17	2017006	4/19/2017	TERMOSTAR INSTAL	1,956.00	AIHCB	piese auto	TOMA ADRIAN	5/19/2017	223930	5/19/2017	1,956.00	2164	16-mai.-17
1136	1140	26-apr.-17	9202626763	4/11/2017	PREMIER ENERGY	348,099.63	AIHCB	furnizare gaz	STOICA TIBERIU	5/1/2017	222848	4/28/2017	348,099.63	1930	9-mai.-17
1137	1141	26-apr.-17	70010	4/21/2017	HITE PROSCOM	700.00	AIHCB	prezentare cu degustare de	TOMA ADRIAN	5/2/2017	223928	5/2/2017	700.00	2191	19-mai.-17
1138	1142	26-apr.-17	14463	4/24/2017	CORNEL&CORNEL TOPOKIM	564.71.70	AIHCB	servicii	BOC ANCA	5/24/2017	225180	5/4/2017	564.71.70	2195	19-mai.-17
1139	1143	26-apr.-17	14464	4/24/2017	CORNEL&CORNEL TOPOKIM	23,800.00	AIHCB	servicii	BOC ANCA	5/24/2017	225090	5/23/2017	23,800.00	2296	25-mai.-17
1140	1144	26-apr.-17	40263045	4/26/2017	HOMPREST SERVICE SA	508.64	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224870	5/26/2017	508.64	2149	19-mai.-17
1141	1145	27-apr.-17	520	4/19/2017	ASCENDUS CONSULTING	47,127.10	AIHCB	program instruire	PETRESCU ANCA	5/17/2017	223157	5/17/2017	47,127.10	2169	17-mai.-17
1142	1146	27-apr.-17	68921	4/26/2017	SERVICE CLOCP	612.83	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224467	5/10/2017	612.83	2185	19-mai.-17
1143	1147	27-apr.-17	68920	4/26/2017	SERVICE CLOCP	1,835.79	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224464	5/10/2017	1,835.79	2185	19-mai.-17
1144	1148	27-apr.-17	68922	4/26/2017	SERVICE CLOCP	1,966.11	AIHCB	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	AIHCB	telefon	MICU LUMINITA	5/26/2017	224452	5/8/2017	3,799.01	2201	19-mai.-17
1146	1150	27-apr.-17	1047	4/4/2017	MOVIE EXPERT	824.75	AIHCB	traducere	PRESTEGEA RAMONA	5/4/2017	223773	5/4/2017	824.75	1938	9-mai.-17
1147	1151	27-apr.-17	20037030	4/24/2017	SERVICE AUTO SERUS	881.87	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223769	5/4/2017	881.87	2184	19-mai.-17
1148	1152	27-apr.-17	20037032	4/24/2017	SERVICE AUTO SERUS	6,513.14	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223778	5/4/2017	6,513.14	2184	19-mai.-17
1149	1153	27-apr.-17	20037034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223779	5/4/2017	7,152.07	2184	19-mai.-17
1150	1154	27-apr.-17	20037061	4/24/2017	SERVICE AUTO SERUS	959.15	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223770	5/4/2017	959.15	2184	19-mai.-17
1151	1155	27-apr.-17	20037062	4/24/2017	SERVICE AUTO SERUS	489.46	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223792	5/4/2017	489.46	2184	19-mai.-17
1152	1156	27-apr.-17	20037064	4/24/2017	SERVICE AUTO SERUS	1,012.74	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223804	5/4/2017	1,012.74	2184	19-mai.-17
1153	1157	27-apr.-17	20037067	4/24/2017	SERVICE AUTO SERUS	1,880.97	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223805	5/4/2017	1,880.97	2184	19-mai.-17
1154	1158	27-apr.-17	20037068	4/24/2017	SERVICE AUTO SERUS	1,350.01	AIHCB	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 SCL GLOBAL INVOICE	8,385.42	USD	servicii messenger	ROTARU SORIN	5/14/2017			8,385.42		
1156	1160	27-apr.-17	40260412	4/21/2017	HOBI TELECOM LTD SRL	1,755.27	AIHCB	piese, manopere	ZARA RADU	5/21/2017	223910	5/2/2017	1,755.27	2204	16-mai.-17
1157	1161	27-apr.-17	40260412	4/21/2017	HOMPREST SERVICE SA	1,745.30	AIHCB	reparatii auto	ZARA RADU	5/21/2017	224876	5/10/2017	1,745.30	2149	16-mai.-17
1158	1162	27-apr.-17	32374	4/24/2017	PREMIUM AMVELOPE SERVICE	8,526.75	AIHCB	amvelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2195	19-mai.-17
1159	1163	27-apr.-17	1220004347	4/25/2017	FLANCO RETAIL	109.98	AIHCB	reparatii telefon	MICU LUMINITA	5/25/2017	224066	5/25/2017	109.98	2198	19-mai.-17
1160	1164	27-apr.-17	23121	4/25/2017	CRUCIAL SYSTEMS&SERVICES	168.98	AIHCB	cartuse	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.98	1985	12-mai.-17
1161	1165	27-apr.-17	120161613	4/26/2017	INTERSTOF START SOLUTION	7,122.15	AIHCB	licenta	MICU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2202	16-mai.-17
1162	1166	27-apr.-17	1703	4/27/2017	HOBI VINGINE	1,291.10	AIHCB	desinflectant	MICU LUMINITA	5/27/2017	224055	5/27/2017	1,291.10	2195	19-mai.-17
1163	27-apr.-17	16299	4/26/2017	IDEEA STIL GRUP	775.38	AIHCB	jaluzele	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2158	16-mai.-17	
1164	1177	2-mai.-17	105159027	4/26/2017	HAJA	659.42	AIHCB	apc, canal	TOMA ADRIAN	5/11/2017	223392	5/3/2017	659.42	1924	9-mai.-17
1165	4-mai.-17	1285	4/19/2017	FARMACIA LABORATOR ORIZ	1,261.00	AIHCB	produse medicale	MICU LUMINITA	4/30/2017			1,261.00			
1166	4-mai.-17	1285	5/10/2017	FARMACIA LABORATOR ORIZ	1,502.20	AIHCB	produse medicale	MICU LUMINITA	4/30/2017			1,502.20			
1167	1168	28-apr.-17	1738	4/26/2017	CRISMIN AND CO SISTEME DI	1,797.30	AIHCB	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/6/2017	1,797.30	2225; 2226	22-mai.-17
1168	1169	28-apr.-17	1738	4/2											

1257	1259	5.ma.17	595	5/2/2017	LIRO NUCLEAR SECURITY SE	262,445.41	AHNC	abonament	ROTARU SORIN	6/13/2017	220822	5/30/2017	262,445.41	2441	9.nun.-17
1258	1260	5.ma.17	1629	5/5/2017	VEOLIA AIR SERVICES	50,450.06	AHNC	servicii	STOICA TIBERIU	6/4/2017	224465	6/4/2017	50,450.06	2155	16.ma.-17
1259	1261	5.ma.17	1628	5/5/2017	VEOLIA AIR SERVICES	478,400.06	AHNC	abonament	STOICA TIBERIU	5/20/2017	224466	5/10/2017	478,400.06	2155	16.ma.-17
1260	1262	5.ma.17	10079843	4/10/2017	INTERNATIONAL AIR TRANSP	4,794.46	AHNC	airport stratergic management	PETRESCU ANCA	5/10/2017			4,794.46		
1261	1263	5.ma.17	17303209	5/5/2017	UTI GRUP SA	69,010.26	AHNC	servicii interentere si reparati	PATRUTIA PAUL	6/4/2017	224767	5/1/2017	69,010.26	2371	30.ma.-17
1262	1264	5.ma.17	2150170009	5/2/2017	ROMPREST SERVICII INTERN	172,747.43	AHNC	servicii curatenie	ZARA RADU	6/2/2017	224800	6/2/2017	172,747.43	2379	30.ma.-17
1263	1271	8.ma.17	1395	5/8/2017	PRINTAX INVEST	307.53	AHNC	avans casare		5/15/2017			307.53		
1264	1275	8.ma.17	1057378	4/28/2017	MED LIFE	102,711.00	AHNC	servicii medicale	CAREY MONICA	5/12/2017	224745	5/1/2017	102,711.00	2212	22.ma.-17
1265	1274	8.ma.17	10572427	4/28/2017	MED LIFE	9,776.16	AHNC	medicina muncii	CAREY MONICA	5/28/2017	224755	5/28/2017	9,776.16	2212	22.ma.-17
1266	1273	8.ma.17	10571460	4/28/2017	MED LIFE	1,734.48	AHNC	medicina muncii	CAREY MONICA	5/28/2017	225652	5/19/2017	1,734.48	2234	22.ma.-17
1267	1303	9.ma.17	7540002050	4/30/2017	STERYCYLE ROMANIA	228.48	AHNC	proceseare desuiri medicale	CAREY MONICA	5/30/2017	224732	5/1/2017	228.48	2216	22.ma.-17
1268	1302	8.ma.17	754000249	4/30/2017	STERYCYLE ROMANIA	228.48	AHNC	proceseare desuiri medicale	CAREY MONICA	5/30/2017	224732	5/1/2017	228.48	2216	22.ma.-17
1269	1266	8.ma.17	7073	5/8/2017	OTOPRINT	773.50	AHNC	carti de vizita	MICU LUMINITA	6/8/2017	225257	5/17/2017	773.50	2190	19.ma.-17
1270	1283	8.ma.17	45548	4/20/2017	ROMATSA	2,431.01	AHNC	servicii tehnice	GOIA MARIAN	5/15/2017	224986	5/15/2017	2,431.01	2190	30.ma.-17
1271	1281	8.ma.17	45547	4/30/2017	ROMATSA	1,513.83	AHNC	servicii telecomunicatii	GOIA MARIAN	6/5/2017	224991	5/15/2017	1,513.83	2190	30.ma.-17
1272	1280	8.ma.17	45552	4/30/2017	ROMATSA	18,963.30	AHNC	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017	224981	5/15/2017	18,963.30	2190	30.ma.-17
1273	1279	8.ma.17	45553	4/20/2017	ROMATSA	20,137.06	AHNC	servicii tehnice	PAUNESCU CARMEN	6/5/2017	224982	5/15/2017	20,137.06	2190	30.ma.-17
1274	1280	8.ma.17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AHNC	paza si protectie	TOMA ADRIAN	5/16/2017	224733	5/16/2017	9,144.00	2145	16.ma.-17
1275	1269	8.ma.17	171211	4/28/2017	AUTORITATEA AERONAUTICA	1,077.88	AHNC	aviz	LAZAR MIHAI	5/13/2017	224988	5/12/2017	1,077.88	2168	17.ma.-17
1276	1276	8.ma.17	20172060	4/28/2017	MIRA TELECOM	5,077.34	AHNC	mentenanta	MICU LUMINITA	5/28/2017	224745	5/27/2017	5,077.34	2219	22.ma.-17
1277	1272	8.ma.17	7417	5/5/2017	HELVETICA SOLUTIONS	4,068.50	AHNC	mentenanta	MICU LUMINITA	5/28/2017	225288	5/17/2017	4,068.50	2188	30.ma.-17
1278	1270	8.ma.17	17002294	5/5/2017	OFFICE MAX	932.96	AHNC	aparari incalzire	MICU LUMINITA	6/4/2017	224766	5/1/2017	932.96	2181	30.ma.-17
1279	1268	8.ma.17	50	4/28/2017	TAROM	4,494.57	AHNC	permite transport auto	BLAI MIHAELA	5/28/2017	225653	5/19/2017	4,494.57	2235	24.ma.-17
1280	1267	8.ma.17	12100045104	5/8/2017	FLANCO RETAIL	805.85	AHNC	memorie usb	MICU LUMINITA	6/8/2017	225267	5/17/2017	805.85	2108	11.ma.-17
1281	1301	9.ma.17	595	5/8/2017	OMNISAG	168,525.43	AHNC	asigurare de raspundere civil	SCOTARIU GHEORGHE	4/30/2017	224805	5/12/2017	168,525.43	2150	16.ma.-17
1282	1306	9.ma.17	9	5/5/2017	BORDER COLLIE RESCUE	58,192.19	AHNC	servicii	BALANESCU LUCIUTIU	5/28/2017	225665	5/19/2017	58,192.19	2295	29.ma.-17
1283	1305	9.ma.17	7000587569	5/2/2017	LIPC ROMANIA	1,621.21	AHNC	internet	DARLA VASILE	6/2/2017	225984	6/2/2017	1,621.21	2111	9.ma.-17
1284	1304	9.ma.17	6201703739	4/30/2017	POLARS N HOLDING	996.71	AHNC	colectat desuiri	TOMA ADRIAN	5/15/2017	224731	5/1/2017	996.71	2144	16.ma.-17
1285	1307	9.ma.17	88977	5/3/2017	EVOGENT GROUP	19,095.91	AHNC	consumabile birou	MICU LUMINITA	6/4/2017	224775	5/1/2017	19,095.91	2182	30.ma.-17
1286	1300	9.ma.17	17400093	5/3/2017	INDICATIVA MEDIA	602.56	AHNC	publicitate anunt	APOSTOL MODARA	5/2/2017	225965	5/2/2017	602.56	2197	24.ma.-17
1287	1298	9.ma.17	103641	5/8/2017	SEDONA ALAI	416.50	AHNC	servicii	MICU LUMINITA	6/7/2017	227303	6/7/2017	416.50	2527	9.nun.-17
1288	1299	9.ma.17	90193	4/28/2017	HOPECO BUCURESTI SRL	411.15	AHNC	abonament service	DARLA VASILE	5/27/2017	228055	6/20/2017	411.15	2091	22.nun.-17
1289	1297	9.ma.17	5032163	5/5/2017	SERVICE CCLOP	2,443.20	AHNC	reparatie auto	GAGIU VASILE	5/25/2017	225045	5/15/2017	2,443.20	2177	30.ma.-17
1290	1296	9.ma.17	68972	5/5/2017	SERVICE CCLOP	2,413.57	AHNC	reparatie auto	GAGIU VASILE	6/5/2017	225046	5/30/2017	2,413.57	2177	30.ma.-17
1291	1295	9.ma.17	68964	5/4/2017	SERVICE CCLOP	2,088.32	AHNC	reparatie auto	GAGIU VASILE	6/4/2017	225044	5/28/2017	2,088.32	2177	30.ma.-17
1292	1294	9.ma.17	68987	5/8/2017	SERVICE CCLOP	4,143.10	AHNC	reparatie auto	GAGIU VASILE	6/15/2017	225048	6/15/2017	4,143.10	2177	30.ma.-17
1293	1293	9.ma.17	5341	5/8/2017	2&2 PRO	20,386.37	AHNC	mixtura asfaltica	MICU LUMINITA	6/8/2017	224773	5/12/2017	20,386.37	2407	31.ma.-17
1294	1292	9.ma.17	173023413	5/8/2017	UTI GRUP SA	4,499.44	AHNC	reparatie jaluzele	ROTARU SORIN	6/7/2017	224735	5/1/2017	4,499.44	2402	30.ma.-17
1295	1291	9.ma.17	2142	5/2/2017	ROMPREST SERVICII INTERN	16,198.19	AHNC	transporte si inginerie usuti	SCOTARIU GHEORGHE	5/2/2017	225369	5/17/2017	16,198.19	2379	30.ma.-17
1296	1290	9.ma.17	2342	5/5/2017	EMP TRADE	2,137,596.05	AHNC	reparatie echipament exami	ROTARU SORIN	6/3/2017			2,137,596.05		
1297	1289	9.ma.17	90199	4/28/2017	HOPECO BUCURESTI SRL	18,802.29	AHNC	chirie copiatorie	DARLA VASILE	5/28/2017	224990	5/15/2017	18,802.29	2224	22.ma.-17
1298	1308	9.ma.17	90198	5/2/2017	OMNISAG	21,006.50	AHNC	asigurare de raspundere civil	SCOTARIU GHEORGHE	5/2/2017	224811	5/12/2017	21,006.50	2151	16.ma.-17
1299	1288	9.ma.17	1405	5/3/2017	AVOCAT CURARIU, LOHAN, N	4,112.13	AHNC	onorariu	PODEA BOGDAN	6/3/2017			4,112.13		
1300	1287	9.ma.17	1244411	5/3/2017	GTS TELECOM	4,813.40	AHNC	intretinere si reparati	POPA FLORIN	6/4/2017	226814	5/30/2017	4,813.40	2415	31.ma.-17
1301	1286	9.ma.17	1232110	5/3/2017	INTEL INEX	730.21	AHNC	reabilit	MICU LUMINITA	5/17/2017	225263	5/17/2017	730.21	2409	31.ma.-17
1302	1285	9.ma.17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50	AHNC	produse medicale	MICU LUMINITA	5/31/2017	225261	5/17/2017	2,457.50	2217	22.ma.-17
1303	1284	9.ma.17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61	AHNC	medicamente	MICU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217	22.ma.-17
1304	1283	9.ma.17	1216005	5/3/2017	AHA ACT SYSTEM	159,545.20	AHNC	servicii operare si managem	FLOREA VALERIU	6/5/2017	226155	5/23/2017	159,545.20	2187	30.ma.-17
1305	1315	10.ma.-17	5032163	5/5/2017	HAPPY TOUR	3,774.00	AHNC	casare, bilet avion volinopoi	STATE ANA MARIA	5/24/2017	224740	5/1/2017	3,774.00	2148	8.ma.-17
1306	1313	10.ma.-17	20095	5/9/2017	SMD PLUS TECHNOLOGY	145.39	AHNC	acumulatori	MICU LUMINITA	5/24/2017	225260	5/1/2017	145.39	2191	19.ma.-17
1307	1320	10.ma.-17	21200	5/10/2017	STREAM NETWORKS	407.58	AHNC	piese	MICU LUMINITA	5/25/2017	225607	5/18/2017	407.58	2221	22.ma.-17
1308	1317	10.ma.-17	9866396	5/3/2017	ASOCIATA AEROPORTURILOR	6,216.00	AHNC	contabile membru	TANASOAI MIRUNA	6/16/2017	226140	6/16/2017	6,216.00	2416	31.ma.-17
1309	1316	10.ma.-17	68988	5/8/2017	SERVICE CCLOP	1,366.93	AHNC	reparati auto	GAGIU VASILE	6/8/2017	225047	6/8/2017	1,366.93	2141	30.ma.-17
1310	1314	10.ma.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	AHNC	servicii	TOMA ADRIAN	6/3/2017	225276	5/17/2017	4,654.93	2176	30.ma.-17
1311	1313	10.ma.-17	17078	5/8/2017	TERRA MEDIA	4,487.49	AHNC	consumabile	MICU LUMINITA	6/5/2017	225606	6/5/2017	4,487.49	2191	30.ma.-17
1312	1312	10.ma.-17	17077	5/8/2017	TERRA MEDIA	8,320.48	AHNC	detergent	MICU LUMINITA	6/8/2017	225278	6/8/2017	8,320.48	2141	31.ma.-17
1313	1311	10.ma.-17	17400092	4/30/2017	DNATA CATERING	612,264.43	AHNC	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	612,264.43	2529	9.nun.-17
1314	1310	10.ma.-17	17400093	4/30/2017	DNATA CATERING	14,639.01	AHNC	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	14,639.01	2529	9.nun.-17
1315	1310	10.ma.-17	18990335455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AHNC	hdd	MICU LUMINITA	6/7/2017	225920	6/2/2017	1,115.94	2403	30.ma.-17
1316	1309	10.ma.-17	15918	5/9/2017	COFFEE EXPERT	2,078.10	AHNC	cafea	MICU LUMINITA	6/5/2017			2,078.10		
1317	1321	11.ma.-17	1130644	5/1/2017	LA FANTANA	921.12	AHNC	apa, bilioane	MICU LUMINITA	5/1/2017	225258	5/17/2017	921.12	2215	22.ma.-17
1318	1322	11.ma.-17	5032627	5/11/2017	HAPPY TOUR	8,014.00	AHNC	casare, bilet avion volinopoi	STATE ANA MARIA	5/11/2017	224771	5/1/2017	8,014.00	2148	16.ma.-17
1319	1320	11.ma.-17	1130645	4/28/2017	LA FANTANA	10,769.50	AHNC	apa, pahare, bilioane	MICU LUMINITA	5/28/2017	225259	5/17/2017	10,769.50	2215	22.ma.-17
1320	1321	11.ma.-17	42047	5/11/2017	CONSOLIGHT COM SRL	530.65	AHNC	piese	MICU LUMINITA	5/25/2017	225265	5/17/2017	530.65	2090	30.ma.-17
1321	1330	11.ma.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	AHNC	piese	MICU LUMINITA	7/10/2017	225264	7/10/2017	50.58	2090	30.ma.-17
1322	1329	11.ma.-17	171300338	4/30/2017	DNATA CATERING	1,843.74	AHNC	produse catering	APOSTOL MODARA	5/30/2017	228512	6/4/2017	1,843.74	2647	20.nun.-17
1323	1328	11.ma.-17	171001219	5/9/2017	UTI GRUP SA	20,468.90	AHNC	reabilit lampi halogen usuti	ROTARU SORIN	6/5/2017	224987	5/12/2017	20,468.90	2422	30.ma.-17
1324	1327	11.ma.-17	170100219	5/9/2017	UTI GRUP SA	195,190.63	AHNC	administrare ICAI	CRETIANU MIHAI	6/2/2017	227147	6/7/2017	195,190.63	2653	20.nun.-17
1325	1326	11.ma.-17	1749	5/9/2017	INSTITUTUL ROMAN DE M	837.00	AHNC	servicii medicale	BERLEANU OCTAVIAN	6/8/2017	225467	5/18/2017	837.00	2214	22.ma.-17
1326	1324	11.ma.-17	1057378	4/28/2017	STERYCYLE ROMANIA	1,031.88	AHNC	piese	MICU LUMINITA	5/28/2017					

1415	1414	19.nov.-17	1000984	5/18/2017	PHOTOS CONSULT	1,520.82	AIHCB	rola hartie medicala	MICU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14.nov.-17
1416	1413	19.nov.-17	2401394	5/18/2017	INES GROUP	697.96	AIHCB	internet	DARLA VASILE	5/22/2017	225989	5/22/2017	697.96	2598	25.nov.-17
1417	1424	19.nov.-17	9109420	5/17/2017	ASAP COM	875.84	AIHCB	presa demontat pivoti	MICU LUMINITA	6/18/2017	227276	6/7/2017	875.84	2594	13.nov.-17
1418	1423	19.nov.-17	4355	5/17/2017	DRAGER SAFETY ROMANIA	941.29	AIHCB	multicuci	MICU LUMINITA	6/18/2017	226454	5/26/2017	941.29	2619	14.nov.-17
1419	1426	19.nov.-17	1700362	5/17/2017	UTI GRUP SA	471.05	AIHCB	inlocuire termostatide	ROTARU SORIN	5/24/2017	226369	5/24/2017	471.05	2601	13.nov.-17
1420	1424	19.nov.-17	170202534	5/17/2017	UTI GRUP SA	1,250.09	AIHCB	inlocuire gaze	ROTARU SORIN	5/24/2017	226342	5/24/2017	1,250.09	2604	13.nov.-17
1421	1427	19.nov.-17	170203535	5/17/2017	UTI GRUP SA	1,964.43	AIHCB	inlocuire gaze	ROTARU SORIN	6/18/2017	228352	6/14/2017	1,964.43	2652	20.nov.-17
1422	1428	12.nov.-17	48	5/19/2017	WATER MEDICAL ROMANIA SA	345.57	AIHCB	anunt	CAREY MONICA	5/22/2017			345.57		
1423	1429	22.nov.-17	17MF05179590	5/5/2017	ENEL ENERGIE MUNTENIA SA	1,031,736.96	AIHCB	energie electrica	STOICA TIBERIU	6/4/2017	226135	5/24/2017	1,031,736.96	2385	30.nov.-17
1424	1436	22.nov.-17	21279	5/17/2017	EXPERT ACTIV GROUP	1,730.00	AIHCB	taua curs	PETHESCU ANCA	5/17/2017	227388	6/9/2017	1,730.00	2591	13.nov.-17
1425	1435	12.nov.-17	14123	5/22/2017	AVOCAT CURARU, LOHAN, N	1,204.63	AIHCB	onorariu	PODPA BOGDAN	6/22/2017	226529	5/25/2017	1,204.63	2601	30.nov.-17
1426	1434	22.nov.-17	18	5/18/2017	MONEY	1,478.57	AIHCB	lavete	MICU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2615	14.nov.-17
1427	1433	22.nov.-17	1927	5/18/2017	ALCOR COMCO SRL	570.49	AIHCB	servicii spatii	TOMA ADRIAN	6/18/2017	226156	5/24/2017	570.49	2631	14.nov.-17
1428	1432	22.nov.-17	17102310M	5/17/2017	RASIDOM	36,454.72	AIHCB	decolorare furniturer sistem in	MICU LUMINITA	6/22/2017	226457	5/25/2017	36,454.72	2620	14.nov.-17
1429	1431	22.nov.-17	17F053546163	5/5/2017	ENEL ENERGIE SA	1,522.16	AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26.nov.-17
1430	1430	22.nov.-17	104725	5/11/2017	PRITAX INVEST	307.53	AIHCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53		
1431	1442	22.nov.-17	17MF05299309	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,326.38	AIHCB	energie electrica	STOICA TIBERIU	5/7/2017			65,326.38		
1432	1441	22.nov.-17	17MF05179591	5/8/2017	ENEL ENERGIE MUNTENIA SA	56,733.02	AIHCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,733.02	2404	30.nov.-17
1433	1440	22.nov.-17	80137	5/22/2017	CNCR	1,200.00	AIHCB	servicii	STOICA TIBERIU	6/22/2017	226347	6/22/2017	1,200.00	2666	20.nov.-17
1434	1437	22.nov.-17	21758	5/22/2017	POTARNA DOMI	4,148.54	AIHCB	medicamente	MICU LUMINITA	5/22/2017	227280	6/7/2017	4,148.54	2661	20.nov.-17
1435	1439	22.nov.-17	20017327	5/18/2017	SERVICE AUTO SERUS	818.86	AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226470	5/26/2017	818.86	2630	14.nov.-17
1436	1438	22.nov.-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71	AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14.nov.-17
1437	1457	23.nov.-17	1407	5/3/2017	AVOCAT CURARU, LOHAN, N	19,207.81	AIHCB	onorariu	PODPA BOGDAN	6/3/2017	229914	7/3/2017	19,207.81	2947	10.nov.-17
1438	1451	23.nov.-17	17003627	5/22/2017	OFFICE MAX	590.58	AIHCB	alicuina	MICU LUMINITA	6/21/2017	227277	6/7/2017	590.58	2662	20.nov.-17
1439	1450	23.nov.-17	21763	5/22/2017	TEHNOPIREST 2001	2,072.56	AIHCB	revizie tractor	GAGIU VASILE	6/21/2017	226872	5/31/2017	2,072.56	2664	20.nov.-17
1440	1449	23.nov.-17	21764	5/22/2017	TEHNOPIREST 2001	608.58	AIHCB	reglet fara de mana	GAGIU VASILE	6/21/2017	226871	5/31/2017	608.58	2664	20.nov.-17
1441	1448	23.nov.-17	221070108	5/22/2017	NEW MORE EXPONCTION	1,935.29	AIHCB	mobiliar	MICU LUMINITA	6/7/2017	227279	6/7/2017	1,935.29	2641	16.nov.-17
1442	1447	23.nov.-17	69091	5/22/2017	SERVICE CLOCP	1,576.91	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226504	5/26/2017	1,576.91	2667	20.nov.-17
1443	1446	23.nov.-17	69090	5/22/2017	SERVICE CLOCP	978.71	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226501	5/26/2017	978.71	2667	20.nov.-17
1444	1445	23.nov.-17	69090	5/22/2017	SERVICE CLOCP	980.07	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226499	5/26/2017	980.07	2667	20.nov.-17
1445	1444	23.nov.-17	246230	4/7/2017	INES GROUP	694.82	AIHCB	internet	DARLA VASILE	6/24/2017	226455	5/26/2017	694.82	2373	30.nov.-17
1446	1443	23.nov.-17	1345403	5/19/2017	OSCAR DOWNTOWN	142,855.12	AIHCB	combustibil	MICU LUMINITA	6/18/2017	226160	5/25/2017	142,855.12	2640	14.nov.-17
1447	1442	23.nov.-17	170203162	5/17/2017	ADMINISTRATIUA NATIONALA	1,472.76	AIHCB	pre-uzata	MICU LUMINITA	6/18/2017	227868	6/18/2017	1,472.76	2614	14.nov.-17
1448	1456	23.nov.-17	601	5/22/2017	KURO NUCLEAR SECURITY SE	2,134.93	AIHCB	reparatii	POPA FLORIN	7/4/2017	224647	6/13/2017	2,134.93	2674	29.nov.-17
1449	1455	23.nov.-17	602	5/22/2017	KURO NUCLEAR SECURITY SE	2,134.93	AIHCB	reparatii	POPA FLORIN	7/5/2017			2,134.93		
1450	1454	23.nov.-17	17361	5/28/2017	EURO NUCLEAR AERONAUTICS	19,393.29	AIHCB	controlul calitatii in securitati	VOHODNICKI CAROLICA	6/21/2017	226403	5/25/2017	19,393.29	2364	29.nov.-17
1451	1358	15.nov.-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	AIHCB	reparatie auto	GAGIU VASILE	6/11/2017	226325	5/25/2017	1,208.49	2622	8.nov.-17
1452	1460	24.nov.-17	170202661	5/22/2017	UTI GRUP SA	49.49	AIHCB	inlocuire manete	ROTARU SORIN	6/22/2017	226467	5/26/2017	49.49	2652	20.nov.-17
1453	1458	24.nov.-17	758078	5/22/2017	EMPA TRADE	10,648.47	AIHCB	piase	POPA FLORIN	6/22/2017	227884	6/22/2017	10,648.47	2429	8.nov.-17
1454	1459	24.nov.-17	2390	5/23/2017	EMPA TRADE	334,182.94	AIHCB	piase	POPA FLORIN	6/21/2017	228196	6/13/2017	334,182.94	2640	16.nov.-17
1455	1465	24.nov.-17	7409	5/19/2017	BUSINESS PLUS	16,622.66	AIHCB	piase	MICU LUMINITA	6/18/2017	226586	5/26/2017	16,622.66	2428	8.nov.-17
1456	1464	24.nov.-17	217179	5/23/2017	STP SCG GLOBAL INVOICE	457.79	USD	servicii	CRETIANU MIHAIL	5/23/2017			457.79		
1457	1466	24.nov.-17	4257	5/24/2017	ROMPREST SERVICE	228,994.08	AIHCB	servicii paza	CHISCAN GEORGE	6/8/2017	226450	5/24/2017	228,994.08	2305	25.nov.-17
1458	1472	25.nov.-17	5261	5/17/2017	GEPL	9,491.89	AIHCB	verificare si sigetare	MARINICA AURELIAN	6/19/2017	228510	6/14/2017	9,491.89	2672	20.nov.-17
1459	1469	25.nov.-17	7210801051	5/22/2017	TELECOM ROMANIA COMM	25,290.09	AIHCB	abonament servicii	TANASOIU CARMEN	5/22/2017	226874	5/25/2017	25,290.09	2641	16.nov.-17
1460	1470	25.nov.-17	17F053870137	5/15/2017	ENEL ENERGIE	84.00	AIHCB	energie electrica	STOICA TIBERIU	5/25/2017			84.00	2366	30.nov.-17
1461	1467	25.nov.-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00	AIHCB	reparatii	STOICA TIBERIU	6/21/2017	230050	7/4/2017	1,190.00	2316	19.nov.-17
1462	1471	25.nov.-17	218012017009	5/22/2017	ROMPREST SERVICE SA	52,839.22	AIHCB	lucrari	ZARA RADU	6/8/2017	226867	6/13/2017	52,839.22	2429	8.nov.-17
1463	1470	25.nov.-17	218012017018	5/22/2017	ROMPREST SERVICE SA	52,839.22	AIHCB	lucrari	ZARA RADU	6/8/2017	226870	6/13/2017	52,839.22	2429	8.nov.-17
1464	1478	26.nov.-17	7898587	5/22/2017	ALTER ROMANIA	3,312.96	AIHCB	unificator de	MICU LUMINITA	6/12/2017	228122	6/12/2017	3,312.96	2659	20.nov.-17
1465	1477	26.nov.-17	305	5/22/2017	INC UTI ICS RM VALEA	7,347.35	AIHCB	analize paze	STOICA TIBERIU	6/21/2017	228513	6/16/2017	7,347.35	2671	20.nov.-17
1466	1476	26.nov.-17	1254663	5/25/2017	MERTECOM	454.86	AIHCB	couri	MICU LUMINITA	6/22/2017	227871	6/22/2017	454.86	2657	20.nov.-17
1467	1475	26.nov.-17	20172786	5/25/2017	MEDICAL CORP	514.08	AIHCB	aleza impermeabila	MICU LUMINITA	6/22/2017	227862	6/12/2017	514.08	2658	20.nov.-17
1468	1474	26.nov.-17	11048008	5/25/2017	NETVOLT	276.51	AIHCB	manon derivate	MICU LUMINITA	6/21/2017	227860	6/22/2017	276.51	2665	20.nov.-17
1469	1473	26.nov.-17	17130	5/25/2017	TRENCAIOS CORP	8,844.50	AIHCB	reparatie auto	TANASOIU CARMEN	6/21/2017	228513	6/13/2017	8,844.50	2649	20.nov.-17
1470	1479	29.nov.-17	14604	5/23/2017	INDICATIV MEDIA	484.98	AIHCB	publicare anunt	MURAT ANI	5/29/2017	226979	5/29/2017	484.98	2398	30.nov.-17
1471	1492	29.nov.-17	20160441007	5/29/2017	MAC DONALD HUMFREY	9,720.00	AIHCB	piase	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	29.nov.-17	17007878	5/29/2017	TRIA AUTO	1,470.88	AIHCB	reparatie auto	GAGIU VASILE	6/29/2017	228661	6/20/2017	1,470.88	2683	22.nov.-17
1473	1489	29.nov.-17	20017084	5/22/2017	ATSA INDUSTRY	469.55	AIHCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/12/2017	469.55	2668	20.nov.-17
1474	1490	29.nov.-17	20017083	5/22/2017	ATSA INDUSTRY	1,218.85	AIHCB	garnituri	LAZAR MIHAI	6/22/2017	228416	6/12/2017	1,218.85	2668	20.nov.-17
1475	1488	29.nov.-17	20017082	5/22/2017	SERVICE AUTO SERUS	1,309.85	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	227650	6/12/2017	1,309.85	2670	21.nov.-17
1476	1487	29.nov.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227608	6/9/2017	552.81	2679	21.nov.-17
1477	1488	29.nov.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/9/2017	1,301.72	2679	21.nov.-17
1478	1489	29.nov.-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,713.21	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227615	6/9/2017	1,713.21	2679	21.nov.-17
1479	1484	29.nov.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227616	6/9/2017	919.48	2679	21.nov.-17
1480	1483	29.nov.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/9/2017	1,438.54	2679	21.nov.-17
1481	1482	29.nov.-17	20017420	5/25/2017	SERVICE AUTO SERUS	1,270.09	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227622	6/9/2017	1,270.09	2679	21.nov.-17
1482	1481	29.nov.-17	1932	5/25/2017	ALCOR COMCO SRL	695.91	AIHCB	servicii spatii	TOMA ADRIAN	6/25/2017	227162	6/7/2017	695.91	2631	14.nov.-17
1483	1480	29.nov.-17	105200459	5/25/2017	HAJA	1,099.04	AIHCB	apa, canal	TOMA ADRIAN	6/19/2017	227149	6/7/2			

1573	1581	10.nun.-17	17001161	6/9/2017	CHINAPAR TRADING	238.00	lichid parafiz	MICU LUMINITA	6/24/2017	228514	6/16/2017	238.00	2674	20.nun.-17
1574	1582	10.nun.-17	17001163	6/9/2017	EURO ARVAC	151,254.43	lichid canalizare	STOICA TIBERIU	6/24/2017	228423	6/16/2017	151,254.43	2922	20.nun.-17
1575	1590	12.nun.-17	17100	6/8/2017	TERRA MEDIU	885.36	consumabile	MICU LUMINITA	7/8/2017	228521	6/16/2017	885.36	2892	30.nun.-17
1576	1589	12.nun.-201	2001	6/7/2017	HOLIDAYMAG MAGAZIN	553.00	differentia declarare	STATA ANA MARIA	6/19/2017	228644	6/19/2017	553.00	2888	22.nun.-17
1577	1598	12.nun.-17	1568	6/9/2017	ASOCIATIA PROFESIONALA O	4,200.00	contabile	PODEA BOGDAN	7/20/2017	228662	6/20/2017	4,200.00	3689	22.nun.-17
1578	1587	12.nun.-17	592	5/31/2017	ELECTRUX	1,011.50	masurare prize	ROTARU SORIN	6/15/2017	228293	6/15/2017	1,011.50	2651	20.nun.-17
1579	1586	12.nun.-17	2575	5/31/2017	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	6/30/2017	228349	6/16/2017	642.60	2650	20.nun.-17
1580	1585	12.nun.-17	2519	4/27/2017	WORKNET INDUSTRIES	642.60	mentenanta	TOMA ADRIAN	6/30/2017	228356	6/16/2017	642.60	2650	20.nun.-17
1581	1592	13.nun.-17	70215	4/13/2017	TAROM	78.56	bilet avion	STATE ANA MARIA	4/13/2017			78.56		
1582	1591	13.nun.-17	104726	5/11/2017	PRITAX INVEST	0.00	cazare	STATE ANA MARIA	5/11/2017			0.00		
1583	1606	13.nun.-17	4000712	6/9/2017	TAROM AIRWAYS	6,216.00	incalzire cu caldiera terapeu	MICU LUMINITA	7/9/2017	229122	6/23/2017	6,056.32	2908	30.nun.-17
1584	1605	13.nun.-17	9988071	6/6/2017	ASOCIATIA AEROPORTULUI	6,216.00	costatiile meniu	TANASOIU SORINA	7/6/2017	229508	6/27/2017	6,216.00	2870	29.nun.-17
1585	1604	13.nun.-17	45807	5/31/2017	ROMATSA	20,271.66	servicii tehnice	PAUNESCU CARMEN	7/5/2017	228511	7/16/2017	20,271.66	2876	29.nun.-17
1586	13.nun.-17	45806	5/2/2017	ROMATSA	24,021.65	servicii telecomunicatii	PAUNESCU CARMEN	7/5/2017	228509	6/16/2017	24,021.65	2876	29.nun.-17	
1587	13.nun.-17	45801	5/31/2017	ROMATSA	2,022.50	servicii telecomunicatii	GOA MARIAN	7/5/2017	228508	7/5/2017	2,022.50	2876	29.nun.-17	
1588	13.nun.-17	45802	5/31/2017	ROMATSA	2,215.72	servicii tehnice	GOA MARIAN	7/5/2017	228507	6/16/2017	2,215.72	2876	29.nun.-17	
1589	1602	13.nun.-17	17002022	6/9/2017	UTI GRUP SA	26,519.41	mentenanta	PATURCA PAUL	7/9/2017	228946	6/22/2017	26,519.41	2889	30.nun.-17
1590	1602	13.nun.-17	17003002	6/9/2017	UTI GRUP SA	69,389.67	intretinere si reparatii	PATURCA PAUL	7/9/2017	228947	6/22/2017	69,389.67	2889	30.nun.-17
1591	1601	13.nun.-17	11	6/9/2017	BORDER COLLIE RESCUE	9,291.19	servicii	BALANESCU EUSTATIU	7/9/2017	228410	7/5/2017	9,291.19	2956, 2957	10.nun.-17
1592	1600	13.nun.-17	4579014000	6/12/2017	UTI ROMANIA	391.56	abonament	TOMA ADRIAN	6/9/2017	228310	6/16/2017	391.56	2722	26.nun.-17
1593	1599	13.nun.-17	485	6/12/2017	WNC PROFESSIONAL TRAINING	11,200.00	servicii scolari	RESCU ANCA	6/26/2017	22841	6/15/2017	11,200.00	2654	20.nun.-17
1594	1598	13.nun.-17	18990669712	6/9/2017	DANTE INTERNATIONAL	3,040.49	masina de spat	MICU LUMINITA	7/9/2017	229762	6/20/2017	3,040.49	2895	30.nun.-17
1595	1597	13.nun.-17	966	6/12/2017	HOPE PROMO	1,466.08	usub	MICU LUMINITA	6/22/2017	228824	6/20/2017	1,466.08	2909	22.nun.-17
1596	1596	13.nun.-17	9537	6/7/2017	IMART PRODUCTION	5,890.50	servicii	TANASOIU SORINA	7/21/2017	228853	6/12/2017	5,890.50	2908	23.nun.-17
1597	1595	13.nun.-17	140928	6/8/2017	MEDICOMPLEX	142.80	gel	MICU LUMINITA	7/8/2017	228818	6/20/2017	142.80	2897	30.nun.-17
1598	1594	13.nun.-17	140927	6/9/2017	MEDICOMPLEX	624.75	electro	MICU LUMINITA	7/8/2017	228819	6/20/2017	624.75	2897	30.nun.-17
1599	1595	13.nun.-17	2367	6/12/2017	EMP TRADE	414.85	piese	PODEA BOGDAN	7/10/2017	228669	7/5/2017	74,520.92	2912	3.nun.-17
1600	1607	13.nun.-17	250409	6/6/2017	INES GROUP	700.91	internet	DARLA VASILE	6/20/2017	228663	6/20/2017	700.91	2684	22.nun.-17
1601	1615	14.nun.-17	385	6/13/2017	BHP POP TANIA MONICA	4,165.00	onorariu	PODEA BOGDAN	7/13/2017	228847	6/20/2017	4,165.00	2686	22.nun.-17
1602	1623	14.nun.-17	11127784	5/31/2017	LA FANTANA	1,488.66	apa, bidone	MICU LUMINITA	6/16/2017	228516	6/16/2017	1,488.66	2712	26.nun.-17
1603	1622	14.nun.-17	11127784	5/31/2017	LA FANTANA	1,178.91	apa, bidone	MICU LUMINITA	6/30/2017	228517	6/16/2017	1,178.91	2732	26.nun.-17
1604	1621	14.nun.-17	1425	6/8/2017	ASOCIATIA MEDICILOR DE FA	600.00	taxa participare	CARY MONICA	7/8/2017			600.00		
1605	1620	14.nun.-17	1431	5/31/2017	ASOCIATIA CURARULI, LOHAN, N	17,531.43	onorariu	PODEA BOGDAN	6/15/2017	228919	6/16/2017	17,531.43		
1606	1619	14.nun.-17	14611	6/12/2017	CORNEL&CORNEL TOPOXIM	45,077.20	benzi marcare	BOC ANCA	7/12/2017	232774	7/10/2017	45,077.20	1619	14.nun.-17
1607	1618	14.nun.-17	79	6/13/2017	MEOTRON TRADE	270.00	benzi marcare	MICU LUMINITA	7/13/2017			270.00		
1608	1617	14.nun.-17	21830	6/13/2017	TIPOGRAFIA DOM	414.85	benzi marcare	MICU LUMINITA	6/26/2017	229351	6/26/2017	414.85	3044	12.nun.-17
1609	1616	14.nun.-17	1172386	6/13/2017	TIPOGRAFIA REAL	1,043.58	bilete ordine taxi	MICU LUMINITA	6/28/2017	229133	6/23/2017	1,043.58	2784	27.nun.-17
1610	1608	14.nun.-17	1664	4/12/2017	VELUX APA SERVICE	504,456.00	servicii	STOICA TIBERIU	6/27/2017	228660	6/20/2017	504,456.00	2690	22.nun.-17
1611	1609	14.nun.-17	16681	6/12/2017	VELUX APA SERVICE	478,400.00	abonament	STOICA TIBERIU	6/27/2017	228668	6/20/2017	478,400.00	2690	22.nun.-17
1612	1610	14.nun.-17	252	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GEORGHE	7/7/2017			15,979.25		
1613	1611	14.nun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GEORGHE	7/7/2017	228879	7/7/2017	15,979.25	2880	29.nun.-17
1614	1612	14.nun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	7,496.13	onorariu	PODEA BOGDAN	6/12/2017	228916	6/20/2017	7,496.13	2712	26.nun.-17
1615	1613	14.nun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODEA BOGDAN	6/13/2017	228919	6/22/2017	10,865.89	2716	26.nun.-17
1616	1614	14.nun.-17	2108	6/6/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	6/15/2017	229644	6/22/2017	1,785.00	2718	26.nun.-17
1617	1617	14.nun.-17	2109	6/6/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	229644	6/22/2017	11,900.00	2718	26.nun.-17
1618	1635	14.nun.-17	2123040	6/14/2017	F 64 STUDIO	1,399.90	aparatur foto	MICU LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12.nun.-17
1619	1634	14.nun.-17	1115580969	6/14/2017	HARTMAN ROMANIA	121.17	tensionometru	MICU LUMINITA	7/13/2017			121.17		
1620	1633	14.nun.-17	170030099	6/14/2017	UTI GRUP SA	686.43	incalzire capac	ROTARU SORIN	7/13/2017	228865	6/20/2017	686.43	3043	12.nun.-17
1621	1632	14.nun.-17	170030107	6/12/2017	UTI GRUP SA	4,650.36	incalzire capac	ROTARU SORIN	7/13/2017	228866	6/20/2017	4,650.36	3043	12.nun.-17
1622	1631	14.nun.-17	170030206	6/12/2017	UTI GRUP SA	719.34	incalzire capac	ROTARU SORIN	7/12/2017	228867	6/20/2017	719.34	2933	3.nun.-17
1623	1630	14.nun.-17	170030399	6/13/2017	UTI GRUP SA	1,516.11	incalzire incalzitor optic	ROTARU SORIN	7/13/2017	228866	6/20/2017	1,516.11	3043	12.nun.-17
1624	1629	14.nun.-17	170030499	6/13/2017	UTI GRUP SA	220.15	tearf actualizare	ROTARU SORIN	6/22/2017	228862	6/20/2017	220.15	2712	26.nun.-17
1625	1628	14.nun.-17	1931	6/13/2017	HIGH LEVEL TRADE	536.36	folie magnetica	MICU LUMINITA	7/16/2017	229350	6/16/2017	536.36	3046	12.nun.-17
1626	1627	14.nun.-17	11940	6/8/2017	SCOLA SUPERIOARA DE AVI	566.38	curs	PETRESCU ANCA	6/16/2017	228822	6/21/2017	566.38	3381	21.nun.-17
1627	1626	14.nun.-17	1227179	6/26/2017	AUTOTRASEA NATIONALA D	131.34	aparatizare contributie	ZARA RADU	6/26/2017	229643	6/19/2017	31,461.26	2708	20.nun.-17
1628	1625	14.nun.-17	173036575053	5/26/2017	TELEKOM ROMANIA COMM	131.34	abonament	PAUNESCU CARMEN	6/19/2017	229643	6/19/2017	31,461.26	2708	20.nun.-17
1629	1624	14.nun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SE	1,599.98	reparatii	POPA FLOREA	8/2/2017	229560	6/27/2017	1,599.98	3515	1.nun.-17
1630	1652	15.nun.-17	17007098	6/13/2017	SECURIS TRAVEL TURISM SA	8,798.00	bilete avion	DANIAN OCTAVIAN	6/13/2017	228424	6/13/2017	8,798.00	2855	20.nun.-17
1631	1654	15.nun.-17	718730	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.99	telefon mobil	MICU LUMINITA	7/13/2017	229339	6/23/2017	2,679.99	2901	30.nun.-17
1632	1653	15.nun.-17	87503	5/31/2017	HOPECO BUCURESTI SRL	39,242.08	chirie copiatorie	DARLA VASILE	6/30/2017	228852	6/20/2017	39,242.08	2721	26.nun.-17
1633	1651	15.nun.-17	1114005	6/14/2017	INDIUS COM	791.40	medic	MICU LUMINITA	7/13/2017	229519	6/27/2017	791.40	3008	13.nun.-17
1634	1650	15.nun.-17	138	6/14/2017	DUMDEUT ACTIV	2,946.27	produse curatenie	MICU LUMINITA	7/16/2017	229427	6/13/2017	2,946.27	3113	13.nun.-17
1635	1649	15.nun.-17	582	6/14/2017	DUMDEUT ACTIV	164.22	perie auto	MICU LUMINITA	7/16/2017	229347	6/26/2017	164.22	3051	12.nun.-17
1636	1648	15.nun.-17	107000	6/13/2017	GENIO TOOLS	1,469.65	pc	MICU LUMINITA	7/16/2017	229351	6/26/2017	1,469.65	3052	12.nun.-17
1637	1647	15.nun.-17	11041413	6/14/2017	NETVOLT	7,877.66	piese	MICU LUMINITA	7/16/2017	229348	6/26/2017	7,877.66	3052	12.nun.-17
1638	1638	15.nun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	920.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/22/2017	920.00	2785	27.nun.-17
1639	1639	15.nun.-17	94807	6/12/2017	PRITAX INVEST CO	107,471.66	aporturi tehnice	DARLA VASILE	7/15/2017	229120	6/23/2017	107,471.66	2909	30.nun.-17
1640	1640	15.nun.-17	94807	6/6/2017	MEDIA SAT	1,467.02	aces internet	DARLA VASILE	7/15/2017	229120	6/23/2017	1,467.02	2909	30.nun.-17
1641	1641	15.nun.-17	9202650882	6/12/2017	PREMIER ENERGY	40,024.20	furnizare gaze	STOICA TIBERIU	7/12/2017	228641	6/19/2017	40,024.20	2934	3.nun.-17
1642	1642	15.nun.-17	9202650882	6/12/2017	PREMIER ENERGY	626.13	electru	STOICA TIBERIU	7/12/2017	228641	6/19/2017	626.13	2934	3.nun.-17
1643	1643	15.nun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40	vestiare	MICU LUMINITA	6/14/2017	229301	6/14/2017	1,856.40	3114	14.nun.-17
1644	1644	15.nun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/5/2017			2,055.20		
1645	1645	15.nun.-17	2371	6/14										

1731	1713	23.nov.-17	754009244	6/20/2017	STERCYLCE ROMANIA	114.24	proiectare deseurilor medicale	CAREY MONICA	7/20/2017		114.24		
1732	1710	23.nov.-17	77038	6/20/2017	ANENOM.COM	1,899.54	philosofia, trimmer	MICU LUMINITA	7/22/2017	229819	6/30/2017	1,899.54	3166 18.nov.-17
1733	1709	23.nov.-17	1448	6/22/2017	AVOCAT CIURARIU, LOHAN, N	5,244.33	onorariu	PODAR BOGDAN	7/17/2017	234718	7/17/2017	5,244.33	3518 1.nov.-17
1734	1708	23.nov.-17	19428	5/22/2017	HEORTIC MOTORS	3,368.37	reparatie dosar dauna	GAGIU VASILE	6/6/2017			3,368.37	
1735	1722	26.nov.-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL RES	272.58	revizie anuala	ERJNOIU EMIL	6/27/2017	229563	6/27/2017	272.58	3121 13.nov.-17
1736	1721	26.nov.-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL RES	272.58	revizie anuala	ERJNOIU EMIL	7/16/2017	229564	6/27/2017	272.58	3121 13.nov.-17
1737	1720	26.nov.-17	20047	6/16/2017	MOUNTAIN INDUSTRIAL RES	272.58	revizie anuala	ERJNOIU EMIL	7/16/2017	229565	6/27/2017	272.58	3121 13.nov.-17
1738	1719	26.nov.-17	20048	6/16/2017	MOUNTAIN INDUSTRIAL RES	1,362.91	revizie anuala	ERJNOIU EMIL	6/27/2017	229562	6/27/2017	1,362.91	3121 13.nov.-17
1739	1718	26.nov.-17	20170093	6/20/2017	ATSA INDUSTRY	13,672.21	service	ERJNOIU EMIL	7/20/2017	229561	2/27/2017	13,672.21	3158 14.nov.-17
1740	1707	23.nov.-17	19426	5/22/2017	HEORTIC MOTORS	2,515.00	reparatie dosar dauna	GAGIU VASILE	6/6/2017			2,515.00	
1741	1706	23.nov.-17	19240	5/4/2017	STERCYLCE MOTORS	3,242.00	reparatie dosar dauna	GAGIU VASILE	6/6/2017			3,242.00	
1743	1715	26.nov.-17	2003	6/19/2017	ALCOR COMCO SRL	474.10	servicii spalat	TOMA ADRIAN	7/19/2017	229694	6/28/2017	474.10	3146 14.nov.-17
1744	1727	26.nov.-17	7284	6/23/2017	OTOPRINT	154.70	carti de viata	MICU LUMINITA	6/23/2017	229821	6/30/2017	154.70	3163 18.nov.-17
1745	1726	26.nov.-17	7284	6/23/2017	OTOPRINT	154.70	carti de viata	MICU LUMINITA	6/23/2017	229821	6/30/2017	154.70	3163 18.nov.-17
1746	1725	26.nov.-17	91733	6/20/2017	ROPECO BUCURESTI SRL	1,222.06	piese	DARLA VASILE	7/20/2017	233980	7/19/2017	1,222.06	3393 21.nov.-17
1747	1723	26.nov.-17	170306673843	6/10/2017	TELEKOM ROMANIA COMM	301.44	abonament	TOMA ADRIAN	7/3/2017	229700	6/28/2017	301.44	2920 30.nov.-17
1748	1724	26.nov.-17	729066	6/22/2017	SYSTEMATIC	8,050.35	music ultramusic	MICU LUMINITA	7/22/2017	232547	7/17/2017	8,050.35	3164 18.nov.-17
1749	1717	26.nov.-17	1346584	6/22/2017	OSCAR DOWNSTREAM	46,291.63	optim diesel	MICU LUMINITA	7/22/2017	229697	6/28/2017	46,291.63	3151 14.nov.-17
1750	1716	26.nov.-17	1346585	6/22/2017	OSCAR DOWNSTREAM	96,205.03	optim diesel	MICU LUMINITA	7/22/2017	229695	6/28/2017	96,205.03	3151 14.nov.-17
1751	1715	27.nov.-17	11	6/17/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantelor	PRETEASA RAMONA	6/17/2017	229894	6/28/2017	5,442.22	2886 28.nov.-17
1752	1714	27.nov.-17	12	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantelor	PRETEASA RAMONA	7/6/2017	229893	6/30/2017	5,442.22	2885 28.nov.-17
1753	1713	27.nov.-17	13	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantelor	PRETEASA RAMONA	7/6/2017	229661	6/28/2017	5,442.22	2884 28.nov.-17
1754	1737	06.-17	754009439	6/26/2017	STERCYLCE ROMANIA	114.24	stornare	CAREY MONICA	7/26/2017			-114.24	
1755	1738	27.nov.-17	754009438	6/26/2017	STERCYLCE ROMANIA	114.24	stornare	CAREY MONICA	7/26/2017			-114.24	
1756	1739	27.nov.-17	754009441	6/26/2017	STERCYLCE ROMANIA	57.12	proiectare deseurilor medicale	CAREY MONICA	7/26/2017	230479	7/14/2017	57.12	3373 21.nov.-17
1757	1736	27.nov.-17	754009440	6/26/2017	STERCYLCE ROMANIA	57.12	proiectare deseurilor medicale	CAREY MONICA	7/26/2017	230482	7/14/2017	57.12	3373 21.nov.-17
1758	1737	06.-17	754009438	6/26/2017	STERCYLCE ROMANIA	114.24	stornare	CAREY MONICA	7/26/2017	230482	7/14/2017	57.12	3373 21.nov.-17
1759	1734	27.nov.-17	3409	6/27/2017	MB TELECOM LTD SRL	151,881.68	servicii paza	CHISCAN GEORGE	7/17/2017	232885	7/17/2017	297,692.30	3041 12.nov.-17
1760	1733	27.nov.-17	3409	6/27/2017	MB TELECOM LTD SRL	151,881.68	servicii paza	POPA FLORIN	7/17/2017	232776	7/17/2017	151,881.68	3388 21.nov.-17
1761	1732	27.nov.-17	1171720	6/26/2017	TWIN TRAVEL WORLDWIDE	1,380.13	stente avion, cazare parti	STATI ANA MARIA	7/12/2017	230013	7/12/2017	1,380.13	3040 12.nov.-17
1762	1731	27.nov.-17	1171720	6/26/2017	TWIN TRAVEL WORLDWIDE	1,380.13	stente avion, cazare parti	STATI ANA MARIA	7/12/2017	230013	7/12/2017	1,380.13	3040 12.nov.-17
1763	1730	27.nov.-17	1171720	6/26/2017	TWIN TRAVEL WORLDWIDE	1,380.13	stente avion, cazare parti	STATI ANA MARIA	7/12/2017	230013	7/12/2017	1,380.13	3040 12.nov.-17
1764	1729	27.nov.-17	17M06386757	6/8/2017	ENEL ENERGIE MUNTENIA SA	-33,325.94	energie electrica	STOICA TIBERIU	7/8/2017	233392	7/12/2017	-33,325.94	
1765	1728	27.nov.-17	4833030	6/23/2017	ALFA COM GRUP	2,126.28	apa minerala	MICU LUMINITA	7/23/2017	232549	7/12/2017	2,126.28	3194 19.nov.-17
1766	1741	27.nov.-17	7290662	6/27/2017	EVOLUTION PREST SYSTEMS	4,640.00	telefon mobil	MICU LUMINITA	7/27/2017	233173	7/27/2017	4,640.00	3189 21.nov.-17
1767	1740	27.nov.-17	18990082010	6/27/2017	DANTE INTERNATIONAL	7,500.00	telefon mobil	MICU LUMINITA	7/27/2017	229826	6/30/2017	7,500.00	3190 21.nov.-17
1768	1742	27.nov.-17	7469	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curi	PETRESCU ANCA	7/23/2017	230514	7/14/2017	7,500.00	49 21.nov.-17
1769	1743	27.nov.-17	7470	6/27/2017	MB TELECOM LTD SRL	10,848.54	servicii	POPA FLORIN	7/23/2017	232798	7/23/2017	10,848.54	3374 21.nov.-17
1770	1744	27.nov.-17	3471	6/27/2017	MB TELECOM LTD SRL	39,184.03	manus prelevare	POPA FLORIN	7/17/2017	232448	7/17/2017	39,184.03	3372 21.nov.-17
1771	1745	27.nov.-17	91383638	6/26/2017	SERCO LIMITED	16,299.93	cazare	PETRESCU ANCA	7/26/2017	232466	7/14/2017	16,299.93	48 21.nov.-17
1772	1746	27.nov.-17	21902100173	6/26/2017	HOMPMORE SERVICE SA	1,681.55	telefon mobil	POPA FLORIN	7/26/2017	230483	7/26/2017	1,681.55	3350 21.nov.-17
1773	1747	27.nov.-17	2017008	5/31/2017	TERMOSTAR INSTAL	2,079.44	servicii	TOMA ADRIAN	6/30/2017	229820	6/30/2017	2,079.44	2951 10.nov.-17
1774	1758	29.nov.-17	1707767	6/27/2017	BUSINESS TRAVEL TURISM SA	3,452.00	bilete avion	STATI ANA MARIA	7/14/2017	232696	7/14/2017	3,452.00	3036 12.nov.-17
1775	1756	29.nov.-17	1707767	6/27/2017	BUSINESS TRAVEL TURISM SA	3,452.00	bilete avion	STATI ANA MARIA	7/14/2017	229913	7/3/2017	3,452.00	2946 10.nov.-17
1776	1757	29.nov.-17	86406	6/29/2017	DANCO PRO COMMUNICAT	1,526.36	RENT A CAR	STATI ANA MARIA	7/6/2017			1,526.36	
1777	1755	29.nov.-17	1707424634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	STOICA TIBERIU	6/23/2017	230055	7/14/2017	92.35	3195 19.nov.-17
1778	1754	29.nov.-17	105428800	6/23/2017	RAJA SA	5,113.93	apa, canal	TOMA ADRIAN	7/12/2017	230041	7/14/2017	5,113.93	2955 10.nov.-17
1779	1753	29.nov.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	ERJNOIU EMIL	7/12/2017	230081	7/12/2017	16,841.92	3180 21.nov.-17
1780	1753	29.nov.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	ERJNOIU EMIL	7/12/2017	230081	7/12/2017	16,841.92	3180 21.nov.-17
1781	1752	29.nov.-17	612	6/26/2017	EURO NUCLEAR SECURITY SE	12,730.39	reparatii	ROTARU SORIN	8/6/2017	233398	7/14/2017	12,730.39	3388 7.nov.-17
1782	1751	29.nov.-17	170203395	6/26/2017	UTI GRUP SA	309.40	reparatii	ROTARU SORIN	7/12/2017	233400	7/12/2017	309.40	3413 25.nov.-17
1783	1750	29.nov.-17	622	6/28/2017	EMP TRADE	71,291.48	piese	POPA FLORIN	7/21/2017	233473	7/12/2017	71,291.48	3386 21.nov.-17
1784	1749	29.nov.-17	168909	6/29/2017	HOMTAL MEX	6,239.98	conector electric	MICU LUMINITA	7/29/2017	232533	7/17/2017	6,239.98	3412 25.nov.-17
1785	1752	29.nov.-17	1784	6/30/2017	EVOLUTION PREST SYSTEMS	1,681.55	servicii mentenanta	MICU LUMINITA	7/30/2017	233060	7/30/2017	1,681.55	3350 21.nov.-17
1786	1761	29.nov.-17	82	6/30/2017	NEOTRON TRADE	11,600.00	bariera electromecanica	MICU LUMINITA	7/30/2017	233435	7/14/2017	11,600.00	3493 28.nov.-17
1787	1760	29.nov.-17	17003466	6/29/2017	OFFICE MAX	128.28	banda adeziva	MICU LUMINITA	7/29/2017	233529	7/14/2017	128.28	3472 27.nov.-17
1788	1761	29.nov.-17	21502100173	6/15/2017	AUTOTRACHTA AERONAUTIC	50.42	supraschimbarea mentenarii ob	CAPOTA ION	6/20/2017			50.42	
1789	1786	3.nov.-17	2150210017033	6/30/2017	HOMPMORE SERVICE SA	-1,608.71	stornare	ZARA RADU	7/15/2017			-1,608.71	
1790	1787	3.nov.-17	2150210017033	6/30/2017	HOMPMORE SERVICE SA	114.24	proiectare deseurilor medicale	CAREY MONICA	8/29/2017			114.24	
1791	1785	3.nov.-17	2150210017033	6/30/2017	HOMPMORE SERVICE SA	1,048,096.20	curatenie si igiena spatiu	ZARA RADU	7/15/2017	233396	7/12/2017	1,048,096.20	3133 14.nov.-17
1792	1784	3.nov.-17	2150210017033	6/30/2017	HOMPMORE SERVICE SA	151,601.56	transport bagaje	ZARA RADU	7/15/2017	233300	7/15/2017	151,601.56	3133 14.nov.-17
1793	1783	3.nov.-17	2150210017006	6/30/2017	HOMPMORE SERVICE SA	201,685.15	arhitectura peisajera	ZARA RADU	7/15/2017	233176	7/12/2017	201,685.15	3133 14.nov.-17
1794	1782	3.nov.-17	2150210017021	6/30/2017	HOMPMORE SERVICE SA	823,794.97	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233182	7/12/2017	823,794.97	3133 14.nov.-17
1795	1781	3.nov.-17	2150210017012	6/30/2017	HOMPMORE SERVICE SA	168,831.55	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233197	7/12/2017	168,831.55	3133 14.nov.-17
1796	1780	3.nov.-17	18614	6/29/2017	UNION CD	5,700.10	sursa industriale	MICU LUMINITA	7/29/2017	233785	7/18/2017	5,700.10	3411 25.nov.-17
1797	1779	3.nov.-17	170203395	6/27/2017	ATI CAT SOLUTION	11,614.74	instrucuire manuali baloai	PETRESCU ANCA	7/13/2017	233860	7/13/2017	11,614.74	3471 25.nov.-17
1798	1778	3.nov.-17	20170930	6/27/2017	ATI CAT SOLUTION	1,480.00	instrucuire	PETRESCU ANCA	7/13/2017	233390	7/13/2017	3,480.00	3385 21.nov.-17
1799	1777	3.nov.-17	69343	6/30/2017	SERVICE CLOPP	949.56	reparatii auto	GAGIU VASILE	7/30/2017	232702	7/10/2017	949.56	3488 28.nov.-17
1790	1778	3.nov.-17	69343	6/30/2017	SERVICE CLOPP	949.56	reparatii auto	GAGIU VASILE	7/30/2017	232702	7/10/2017	949.56	3488 28.nov.-17
1791	1775	3.nov.-17	69344	6/30/2017	SERVICE CLOPP	976.22	reparatii auto	GAGIU VASILE	7/30/2017	232703	7/10/2017	976.22	3488 28.nov.-17
1792	1774	3.nov.-17	69329	6/29/2017	SERVICE CLOPP	837.68	reparatii auto	GAGIU VASILE	7/30/2017	232995	7/10/2017	837.68	3474 27.nov.-17
1793	1773	3.nov.-17	69332	6/29/2017	SERVICE CLOPP	837.68	reparatii auto	GAGIU VASILE	7/30/2017	232706	7/10/2017	837.68	3474 27.nov.-17
1794	1772	3.nov.-17	69322	6/28/2017	SERVICE CLOPP	3,744.00	reparatii auto	GAGIU VASILE	7/30/2017	232699	7/10/2017	3,744.00	3415 25.nov.-17
1795	1771	3.nov.-17	69319	6/28/2017	SERVICE CLOPP	800.33	reparatii auto	GAGIU VASILE	7/30/2017	232694	7/10/2017	800.33	3

1870	7-14-17	69383	7/5/2017 SERVICE CLOPP	3,261.53	reparatii auto	GAGIU VASILE	8/5/2017	233978	7/19/2017	3,261.53	3537	3-14-17
1869	7-14-17	742913	6/27/2017 THRAC AUTO	1,256.07	pieșe, manopera	GAGIU VASILE	7/2/2017	233962	7/19/2017	1,256.07	3937	25-14-17
1861	7-14-17	742914	7/2/2017 THRAC AUTO	1,582.00	pieșe, manopera	GAGIU VASILE	7/2/2017	233964	7/19/2017	1,582.52	3397	25-14-17
1862	7-14-17	742915	6/27/2017 OMNIASS VEHENA INSURAN	48,953.29	reparatii auto	SCOTARIU GEORGHIO	7/2/2017	233962	7/19/2017	48,953.29	3399	25-14-17
1866	7-14-17	742931	7/3/2017 OMNIASS VEHENA INSURAN	1,180.00	rata 1	SCOTARIU GEORGHIO	7/2/2017	234257	7/19/2017	1,180.00	3400	25-14-17
1865	7-14-17	2113	7/1/2017 CABINET INDIVIDUAL AC POF	10,843.28	onorariu	PODEA BOGDAN	7/30/2017	234278	7/25/2017	10,843.28	3495	28-14-17
1864	7-14-17	1112	7/1/2017 CABINET INDIVIDUAL AC POF	1,996.30	onorariu	PODEA BOGDAN	7/30/2017	234283	7/25/2017	1,996.30	3496	28-14-17
1866	7-14-17	1216007	7/6/2017 MHA ACT SYSTEM	16,019.61	servicii operare si management	FLORINA VALERIU	7/30/2017	233356	7/19/2017	16,019.61	3476	7-14-17
1862	7-14-17	91098	6/27/2017 EVIDENT GROUP	22,572.48	rechezie biro	MICU LUMINITA	7/27/2017	233190	7/12/2017	22,572.48	3487	21-14-17
1867	7-14-17	1760399 GRU SA	7/1/2017	2,426.81	reparatii auto	ROTARIU SORIN	8/2/2017	233281	7/19/2017	2,426.81	3478	25-14-17
1869	7-14-17	13860	7/6/2017 FARMACIA LABORATOR OR2	7,725.06	medicamente	MICU LUMINITA	7/15/2017	233190	7/19/2017	7,725.06	3501	28-14-17
1860	7-14-17	1361	7/6/2017 FARMACIA LABORATOR OR2	225.00	medicamente	MICU LUMINITA	7/15/2017	233789	7/19/2017	225.00	3501	28-14-17
1891	10-14-17	7219	7/7/2017 BLUE OFFICE TRADING	426.62	memory stick	MICU LUMINITA	7/15/2017	233526	7/19/2017	426.62	3519	18-14-17
1889	10-14-17	7170	7/7/2017 LUKO NUCLEAR SECURITY SE	1,577.48	reparatii	POPA FLORIN	8/2/2017	235641	8/2/2017	1,577.48	3488	7-14-17
1893	10-14-17	70000662531	7/4/2017 UPG ROMANIA	1,626.49	servicii	TOMA ADRIAN	7/30/2017	234001	7/12/2017	1,626.49	3433	27-14-17
1896	10-14-17	734104541	6/30/2017 STERILCO ROMANIA	416.50	abonament	CARLY MONICA	7/30/2017	233950	7/19/2017	416.50	3478	25-14-17
1894	10-14-17	734104538	6/30/2017 STERILCO ROMANIA	371.36	creștere de servicii medicale	CARLY MONICA	7/30/2017	233961	7/19/2017	371.36	3479	25-14-17
1896	10-14-17	734104540	6/30/2017 STERILCO ROMANIA	171.36	procedee servicii medicale	CARLY MONICA	7/30/2017	233940	7/19/2017	171.36	3478	27-14-17
1897	10-14-17	24758	6/23/2017 GIGAC NET	3,725.50	program informatic	MICU LUMINITA	7/23/2017	234276	7/25/2017	3,725.50	3494	28-14-17
1892	10-14-17	2842	6/28/2017 VERASYS INTERNATIONAL	1,033.94	centru electronic	MICU LUMINITA	7/23/2017	234774	7/25/2017	1,033.94	3479	28-14-17
1890	10-14-17	33202	6/30/2017 SERVICE SALUBRITATE BUCU	1,077.87	colectare si transport de deseur	ZARA RAOU	7/30/2017	233383	7/19/2017	1,077.87	3480	28-14-17
1890	10-14-17	429	7/6/2017 RUSSI SCIENTIFIC INSTRUMENTS	5,549.95	consumabile	MICU LUMINITA	8/6/2017	234144	7/24/2017	5,549.95	3488	7-14-17
1892	10-14-17	1347825	7/5/2017 OSCAL DOWNSTAGE	1,584.24	combustibil	MICU LUMINITA	7/19/2017	233311	7/19/2017	1,584.24	3481	28-14-17
1882	10-14-17	1694	7/7/2017 VOLGA APA SERVICII	478,400.00	abonament	STOICA TIBERIU	7/23/2017	233477	7/14/2017	478,400.00	3160	18-14-17
1883	10-14-17	10695	7/7/2017 VOLGA APA SERVICII	50,456.00	servicii	STOICA TIBERIU	7/23/2017	233486	7/14/2017	50,456.00	3160	18-14-17
1884	10-14-17	1360	7/7/2017 CTS TELECOM	1,481.40	servicii si reparatii	POPA FLORIN	8/2/2017	233789	7/19/2017	1,481.40	3481	28-14-17
1885	10-14-17	66762	7/7/2017 UPG AVOL	146,995.90	servicii canalizare	STOICA TIBERIU	7/23/2017	233480	7/14/2017	145,895.90	3161	18-14-17
1886	10-14-17	170003009	7/6/2017 UPG GRUP SA	19,812.14	administrare ICAR	CRETIANU MIHAI	7/23/2017	235465	8/3/2017	19,692.13	3645	9-14-17
1887	10-14-17	1046136	7/1/2017 UOI DIVIZIA DE SECURITATE	41,538.44	servicii pază	CRETIANU MIHAI	7/23/2017	233643	7/19/2017	41,538.44	3577	25-14-17
1888	10-14-17	785	7/3/2017 STA INFORMATION NETWORK	568,893.46	servicii	CRETIANU MIHAI	8/7/2017	233585	7/17/2017	568,893.46	3538	2-14-17
1889	10-14-17	1362	7/7/2017 FARMACIA LABORATOR OR2	1,392.95	medicamente	MICU LUMINITA	7/15/2017	233791	7/19/2017	1,392.95	3501	28-14-17
1890	10-14-17	7219	7/7/2017 FARMACIA LABORATOR OR2	225.00	medicamente	MICU LUMINITA	7/15/2017	233789	7/19/2017	225.00	3501	28-14-17
1891	10-14-17	7170	7/7/2017 LUKO NUCLEAR SECURITY SE	1,577.48	reparatii	POPA FLORIN	8/2/2017	235641	8/2/2017	1,577.48	3488	7-14-17
1893	10-14-17	70000662531	7/4/2017 UPG ROMANIA	1,626.49	servicii	TOMA ADRIAN	7/30/2017	234001	7/12/2017	1,626.49	3433	27-14-17
1896	10-14-17	734104541	6/30/2017 STERILCO ROMANIA	416.50	abonament	CARLY MONICA	7/30/2017	233950	7/19/2017	416.50	3478	25-14-17
1894	10-14-17	734104538	6/30/2017 STERILCO ROMANIA	371.36	creștere de servicii medicale	CARLY MONICA	7/30/2017	233961	7/19/2017	371.36	3479	25-14-17
1896	10-14-17	734104540	6/30/2017 STERILCO ROMANIA	171.36	procedee servicii medicale	CARLY MONICA	7/30/2017	233940	7/19/2017	171.36	3478	27-14-17
1897	10-14-17	24758	6/23/2017 GIGAC NET	3,725.50	program informatic	MICU LUMINITA	7/23/2017	234276	7/25/2017	3,725.50	3494	28-14-17
1892	10-14-17	2842	6/28/2017 VERASYS INTERNATIONAL	1,033.94	centru electronic	MICU LUMINITA	7/23/2017	234774	7/25/2017	1,033.94	3479	28-14-17
1890	10-14-17	33202	6/30/2017 SERVICE SALUBRITATE BUCU	1,077.87	colectare si transport de deseur	ZARA RAOU	7/30/2017	233383	7/19/2017	1,077.87	3480	28-14-17
1890	10-14-17	429	7/6/2017 RUSSI SCIENTIFIC INSTRUMENTS	5,549.95	consumabile	MICU LUMINITA	8/6/2017	234144	7/24/2017	5,549.95	3488	7-14-17
1892	10-14-17	1347825	7/5/2017 OSCAL DOWNSTAGE	1,584.24	combustibil	MICU LUMINITA	7/19/2017	233311	7/19/2017	1,584.24	3481	28-14-17
1882	10-14-17	1694	7/7/2017 VOLGA APA SERVICII	478,400.00	abonament	STOICA TIBERIU	7/23/2017	233477	7/14/2017	478,400.00	3160	18-14-17
1883	10-14-17	10695	7/7/2017 VOLGA APA SERVICII	50,456.00	servicii	STOICA TIBERIU	7/23/2017	233486	7/14/2017	50,456.00	3160	18-14-17
1884	10-14-17	1360	7/7/2017 CTS TELECOM	1,481.40	servicii si reparatii	POPA FLORIN	8/2/2017	233789	7/19/2017	1,481.40	3481	28-14-17
1885	10-14-17	66762	7/7/2017 UPG AVOL	146,995.90	servicii canalizare	STOICA TIBERIU	7/23/2017	233480	7/14/2017	145,895.90	3161	18-14-17
1886	10-14-17	170003009	7/6/2017 UPG GRUP SA	19,812.14	administrare ICAR	CRETIANU MIHAI	7/23/2017	235465	8/3/2017	19,692.13	3645	9-14-17
1887	10-14-17	1046136	7/1/2017 UOI DIVIZIA DE SECURITATE	41,538.44	servicii pază	CRETIANU MIHAI	7/23/2017	233643	7/19/2017	41,538.44	3577	25-14-17
1888	10-14-17	785	7/3/2017 STA INFORMATION NETWORK	568,893.46	servicii	CRETIANU MIHAI	8/7/2017	233585	7/17/2017	568,893.46	3538	2-14-17
1889	10-14-17	1362	7/7/2017 FARMACIA LABORATOR OR2	1,392.95	medicamente	MICU LUMINITA	7/15/2017	233791	7/19/2017	1,392.95	3501	28-14-17
1890	10-14-17	7219	7/7/2017 FARMACIA LABORATOR OR2	225.00	medicamente	MICU LUMINITA	7/15/2017	233789	7/19/2017	225.00	3501	28-14-17
1891	10-14-17	7170	7/7/2017 LUKO NUCLEAR SECURITY SE	1,577.48	reparatii	POPA FLORIN	8/2/2017	235641	8/2/2017	1,577.48	3488	7-14-17
1893	10-14-17	70000662531	7/4/2017 UPG ROMANIA	1,626.49	servicii	TOMA ADRIAN	7/30/2017	234001	7/12/2017	1,626.49	3433	27-14-17
1896	10-14-17	734104541	6/30/2017 STERILCO ROMANIA	416.50	abonament	CARLY MONICA	7/30/2017	233950	7/19/2017	416.50	3478	25-14-17
1894	10-14-17	734104538	6/30/2017 STERILCO ROMANIA	371.36	creștere de servicii medicale	CARLY MONICA	7/30/2017	233961	7/19/2017	371.36	3479	25-14-17
1896	10-14-17	734104540	6/30/2017 STERILCO ROMANIA	171.36	procedee servicii medicale	CARLY MONICA	7/30/2017	233940	7/19/2017	171.36	3478	27-14-17
1897	10-14-17	24758	6/23/2017 GIGAC NET	3,725.50	program informatic	MICU LUMINITA	7/23/2017	234276	7/25/2017	3,725.50	3494	28-14-17
1892	10-14-17	2842	6/28/2017 VERASYS INTERNATIONAL	1,033.94	centru electronic	MICU LUMINITA	7/23/2017	234774	7/25/2017	1,033.94	3479	28-14-17
1890	10-14-17	33202	6/30/2017 SERVICE SALUBRITATE BUCU	1,077.87	colectare si transport de deseur	ZARA RAOU	7/30/2017	233383	7/19/2017	1,077.87	3480	28-14-17
1890	10-14-17	429	7/6/2017 RUSSI SCIENTIFIC INSTRUMENTS	5,549.95	consumabile	MICU LUMINITA	8/6/2017	234144	7/24/2017	5,549.95	3488	7-14-17
1892	10-14-17	1347825	7/5/2017 OSCAL DOWNSTAGE	1,584.24	combustibil	MICU LUMINITA	7/19/2017	233311	7/19/2017	1,584.24	3481	28-14-17
1882	10-14-17	1694	7/7/2017 VOLGA APA SERVICII	478,400.00	abonament	STOICA TIBERIU	7/23/2017	233477	7/14/2017	478,400.00	3160	18-14-17
1883	10-14-17	10695	7/7/2017 VOLGA APA SERVICII	50,456.00	servicii	STOICA TIBERIU	7/23/2017	233486	7/14/2017	50,456.00	3160	18-14-17
1884	10-14-17	1360	7/7/2017 CTS TELECOM	1,481.40	servicii si reparatii	POPA FLORIN	8/2/2017	233789	7/19/2017	1,481.40	3481	28-14-17
1885	10-14-17	66762	7/7/2017 UPG AVOL	146,995.90	servicii canalizare	STOICA TIBERIU	7/23/2017	233480	7/14/2017	145,895.90	3161	18-14-17
1886	10-14-17	170003009	7/6/2017 UPG GRUP SA	19,812.14	administrare ICAR	CRETIANU MIHAI	7/23/2017	235465	8/3/2017	19,692.13	3645	9-14-17
1887	10-14-17	1046136	7/1/2017 UOI DIVIZIA DE SECURITATE	41,538.44	servicii pază	CRETIANU MIHAI	7/23/2017	233643	7/19/2017	41,538.44	3577	25-14-17
1888	10-14-17	785	7/3/2017 STA INFORMATION NETWORK	568,893.46	servicii	CRETIANU MIHAI	8/7/2017	233585	7/17/2017	568,893.46	3538	2-14-17
1889	10-14-17	1362	7/7/2017 FARMACIA LABORATOR OR2	1,392.95	medicamente	MICU LUMINITA	7/15/2017	233791	7/19/2017	1,392.95	3501	28-14-17
1890	10-14-17	7219	7/7/2017 FARMACIA LABORATOR OR2	225.00	medicamente	MICU LUMINITA	7/15/2017	233789	7/19/2017	225.00	3501	28-14-17
1891	10-14-17	7170	7/7/2017 LUKO NUCLEAR SECURITY SE	1,577.48	reparatii	POPA FLORIN	8/2/2017	235641	8/2/2017	1,577.48	3488	7-14-17
1893	10-14-17	70000662531	7/4/2017 UPG ROMANIA	1,626.49	servicii	TOMA ADRIAN	7/30/2017	234001	7/12/2017	1,626.49	3433	27-14-17
1896	10-14-17	734104541	6/30/2017 STERILCO ROMANIA	416.50	abonament	CARLY MONICA	7/30/2017	233950	7/19/2017	416.50	3478	25-14-17
1894	10-14-17	734104538	6/30/2017 STERILCO ROMANIA	371.36	creștere de servicii medicale	CARLY MONICA	7/30/2017	233961	7/19/2017	371.36	3479	25-14-17
1896	10-14-17	734104540	6/30/2017 STERILCO ROMANIA	171.36	procedee servicii medicale	CARLY MONICA	7/30/2017	233940	7/19/2017	171.36	3478	27-14-17
1897	10-14-17	24758	6/23/2017 GIGAC NET	3,725.50	program informatic	MICU LUMINITA	7/23/2017	234276	7/25/2017	3,725.50	3494	28-14-17
1892	10-14-17	2842	6/28/2017 VERASYS INTERNATIONAL	1,033.94	centru electronic	MICU LUMINITA	7/23/2017	23477				

2018	2010	21.04.-17	2005487	7/18/2017	QUARTZ MQTRX SRL	11,523.84	produse	MICU LUMINITA	8/18/2017	235710	8/2/2017	11,523.84	3833	11.04.-17
2019	2010	21.04.-17	49028	7/12/2017	ETA INFORMATION NETWORKING COMPANIE	184,253.96 USD	servicii	CRETIAN MIHAI	8/2/2017			0.00		
2040	2034	24.04.-17	20018023	7/21/2017	SERVICE AUTO SERUS	790.03	reparatii	GAGIU VASILE	7/28/2017	234864	7/28/2017	790.03	3855	18.04.-17
2041	2035	24.04.-17	20018024	7/21/2017	SERVICE AUTO SERUS	2,258.62		GAGIU VASILE	8/29/2017	234860	7/28/2017	2,258.62	3855	18.04.-17
2042	2036	24.04.-17	446	7/12/2017	OMNIA SIDA VIENNA INSURAN	987.00	asigurari	GAGIU VASILE	9/12/2017	234866	7/28/2017	987.00	3521	1.04.-17
2043	2039	24.04.-17	7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08	energie electrica	ROTARU SORIN	7/31/2017	234930	7/31/2017	1,297,471.08	3550	3.04.-17
2044	2038	24.04.-17	7030720422	4/25/2017	TELECOM ROMANIA COMM	28,272.95	abonament	ROTARU SORIN	7/17/2017		ANULAT DUBLURA	28,272.95		
2045	2042	24.04.-17	7604392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49,641.90	energie electrica	GAGIU VASILE	8/6/2017	234935	7/31/2017	49,641.90	3549	3.04.-17
2046	2041	24.04.-17	20018025	7/21/2017	SERVICE AUTO SERUS	1,610.06	reparatii auto	GAGIU VASILE	8/20/2017	234861	7/28/2017	1,610.06	3855	18.04.-17
2047	2040	24.04.-17	20018038	7/21/2017	SERVICE AUTO SERUS	1,610.18	reparatii auto	GAGIU VASILE	8/20/2017	234865	7/28/2017	1,610.18	3855	18.04.-17
2048	2043	24.04.-17	250	6/29/2017	ME VASILE NICOLETA	60.00	avans onorariu	ENACHE STEFANIA	7/15/2017	234932	7/25/2017	60.00	3496	18.04.-17
2049	2037	24.04.-17	10170	7/28/2017	ELECTROMONTAJ	21,301.00	intocmire documentatie	POTORAC BOGDAN	8/19/2017			21,301.00	3853	18.04.-17
2050	2033	24.04.-17	623	7/24/2017	EURO NUCLEAR SECURITY SE	6,168.38	reparatii examiner	ROTARU SORIN	9/4/2017		SE RETUTENEA REPARATIA INTRA P ABONU	6,168.38		
2051	2032	24.04.-17	598	7/18/2017	SMART CONTING	3,913.79	resurse IT	IONESCU GHEORGHE	8/13/2017	235466	8/13/2017	3,913.79	3830	11.04.-17
2052	2031	24.04.-17	25893	7/21/2017	TEHYOKOM SNAVOG	680.00	materiale	MICU LUMINITA	8/21/2017	234273	8/21/2017	680.00	3856	18.04.-17
2053	2030	24.04.-17	34417	7/5/2017	CHEMOFORM ROMANIA	768.26	consumabile	MICU LUMINITA	8/5/2017	234356	7/25/2017	768.26	3558	3.04.-17
2054	2029	24.04.-17	18130021799	7/24/2017	DANTE INTERNATIONAL	229.10	consumabile	MICU LUMINITA	8/24/2017	234861	7/21/2017	229.10	3872	21.04.-17
2055	2008	21.04.-17	3496	7/19/2017	MB TELECOM LTD SRL	2,312.47	piese de schimb	FLOIN POPA	8/19/2017	234287	8/19/2017	2,312.47	3496	19.04.-17
2056	2047	25.04.-17	2036	7/20/2017	ALCOR COMCO SRL	1,263.78	serv spatii lenjerii	TOMA ADRIAN	8/20/2017	235043	8/1/2017	1,263.78	3858	18.04.-17
2057	2048	25.04.-17	24	7/20/2017	MONEY	1,541.05	materiale	TOMA ADRIAN	7/17/2017	234855	7/26/2017	1,541.05	3525	3.04.-17
2058	2049	25.04.-17	711340	7/20/2017	HO HO IMPORT EXPORT	801.34	materiale	MICU LUMINITA	8/29/2017	234669	7/29/2017	801.34	3837	11.04.-17
2059	2056	25.04.-17	170138	7/18/2017	ERGONOMAS	469.00	materiale	MICU LUMINITA	7/31/2017	234670	7/26/2017	469.00	3510	28.04.-17
2060	2055	25.04.-17	117347	7/20/2017	TPOGARA REAL	1,043.80	materiale	MICU LUMINITA	8/5/2017	234887	7/31/2017	1,043.80	3854	18.04.-17
2061	2054	25.04.-17	10072	7/24/2017	KROGOLD INDUSTRIES	1,126.28	materiale	MICU LUMINITA	8/24/2017	235462	8/2/2017	1,126.28	3502	8.04.-17
2062	2053	25.04.-17	3152	7/24/2017	MATTEO COS TRADE	3,808.00	materiale	MICU LUMINITA	8/22/2017			3,808.00		
2063	2052	25.04.-17	755	7/24/2017	AER REVOLUTIONS	8,118.10	reparatii	ROTARU SORIN	8/24/2017			8,118.10		
2064	2051	25.04.-17	754	7/24/2017	AER REVOLUTIONS	3,701.04	reparatii	ROTARU SORIN	8/24/2017			3,701.04		
2065	2050	25.04.-17	10263	7/19/2017	CRESENDO INTERNATIONAL	13,516.73	materiale	MICU LUMINITA	8/19/2017	236264	8/10/2017	13,516.73	3843	17.04.-17
2066	2046	25.04.-17	7030873978	7/9/2017	TELECOM ROMANIA COMM	322.85	abonament	TOMA ADRIAN	7/17/2017	234783	7/17/2017	322.85	3502	28.04.-17
2067	2045	25.04.-17	490408	7/25/2017	MR FULTER ROM	711.48	reparatii	MICU LUMINITA	7/12/2017	235153	8/1/2017	711.48	3897	3.04.-17
2068	2044	25.04.-17	3501	7/25/2017	MB TELECOM LTD SRL	782.37	piese schimb	ROTARU SORIN	8/25/2017	234715	7/27/2017	782.37	3895	24.04.-17
2069	2059	26.04.-17	3191	7/24/2017	MATTEO COS TRADE	17,612.00	materiale	MICU LUMINITA	8/24/2017	234886	7/31/2017	17,612.00	3167	13.04.-17
2070	2058	26.04.-17	3192	7/24/2017	ENEL ENERGIE	1,510.87	abonament	ROTARU SORIN	8/24/2017	235461	8/2/2017	1,510.87		
2071	2057	26.04.-17	174009	7/24/2017	AUTORITATEA AERONAUTICA	1,088.54	aviz	POTORAC BOGDAN	8/8/2017	235467	8/1/2017	1,088.54	5884	7.04.-17
2072	2060	27.04.-17	506	7/20/2017	MATIL CONF GROUP	4,495.11	materiale	MICU LUMINITA	8/20/2017	235454	8/2/2017	4,495.11		
2073	2061	27.04.-17	507	7/20/2017	MATIL CONF GROUP	4,495.09	materiale	MICU LUMINITA	8/20/2017	235461	8/2/2017	4,495.09		
2074	2062	27.04.-17	105284925	7/25/2017	RAJA	1,071.55	abonament	TOMA ADRIAN	8/1/2017	235041	8/1/2017	1,071.55	3552	3.04.-17
2075	2063	27.04.-17	250	7/26/2017	ENGINEERING CONSULTING I	4,641.00	materiale	MICU LUMINITA	8/26/2017	234885	8/2/2017	4,641.00	3899	24.04.-17
2076	2064	27.04.-17	10248030	7/26/2017	FARMAC	381.44	materiale	MICU LUMINITA	8/26/2017	235468	8/4/2017	381.44	3898	24.04.-17
2077	2065	27.04.-17	20	7/17/2017	CN AIR SDN BUCURESTI NOR	7,371.51	PROF	GAGIU VASILE	7/31/2017			7,371.51		
2078	2066	27.04.-17	19	7/17/2017	CN AIR SDN BUCURESTI NOR	20,585.64	PROF	GAGIU VASILE	7/31/2017			20,585.64		
2079	2072	28.04.-17	1380120170324	7/27/2017	ROMPREST SERVICE SA	2,380.00	intretinere si reparatii drumu	ZARA RADU	8/1/2017	235173	8/2/2017	2,380.00	5897	8.04.-17
2080	2071	28.04.-17	1476	7/26/2017	AVOCAT CUIURAU, LOHAN, N	2,380.00	onorariu	PODEA BOGDAN	8/26/2017			2,380.00		
2081	2070	28.04.-17	1475	7/26/2017	AVOCAT CUIURAU, LOHAN, N	10,599.77	onorariu	PODEA BOGDAN	8/26/2017			10,599.77		
2082	2069	28.04.-17	1477	7/26/2017	AVOCAT CUIURAU, LOHAN, N	2,380.00	onorariu	PODEA BOGDAN	8/26/2017	233786	8/12/2017	2,380.00	3902	24.04.-17
2083	2068	28.04.-17	1348503	7/26/2017	OSCAR DOWNSTREAM	141,742.51	combustibil	MICU LUMINITA	8/25/2017	234888	7/31/2017	141,742.51	2896	24.04.-17
2084	2067	28.04.-17	1525	7/27/2017	MANAGEMENT FORCE	41,650.00	prestatii servicii	ROTARU SORIN	8/27/2017	235464	8/1/2017	41,650.00	3887	22.04.-17
2085	2078	31.04.-17	8122	7/21/2017	TEINIC ASIST	305,193.61	serv proiectare si exec lucr	ZARA MIHAI	8/21/2017	235156	8/2/2017	305,193.61	3566	3.04.-17
2086	2077	31.04.-17	8115	7/14/2017	TEINIC ASIST	433,221.22	serv proiectare si exec lucr	ZARA MIHAI	8/21/2017	235155	8/2/2017	433,221.22	3566	3.04.-17
2087	2076	31.04.-17	1070123	7/24/2017	ATSA INDUSTRY	1,214,158.19	masina marut	MICU LUMINITA	8/24/2017	236263	8/1/2017	1,214,158.19	3873	21.04.-17
2088	2075	31.04.-17	1506	7/26/2017	MB TELECOM LTD SRL	1,662.51	piese schimb	ROTARU SORIN	8/26/2017	235457	8/2/2017	1,662.51	3904	25.04.-17
2089	2074	31.04.-17	1501204	7/27/2017	OSCAR DOWNSTREAM	137,447.23	combustibil	MICU LUMINITA	8/26/2017	235461	8/2/2017	137,447.23	3896	24.04.-17
2090	2073	31.04.-17	1990	7/20/2017	HIGH LEVEL TRADE	279.17	materiale	MICU LUMINITA	8/20/2017	235687	8/4/2017	279.17	5909	8.04.-17
2091	2089	1.04.-17	1851	7/31/2017	CRIMAN AND COS SYSTEME DI	1,911.05	mentenanta	TOMA ADRIAN	8/31/2017		8/2/2017	1,911.05	3988	28.04.-17
2092	2088	1.04.-17	1908	7/31/2017	ENEL ENERGIE	229.55	abonament	TOMA ADRIAN	8/31/2017		8/2/2017	229.55		
2093	2091	1.04.-17	100663200073	7/31/2017	ROMPREST SERVICE SA	21,488.90	prestatii servicii	BALANESCU EUSTATIU	8/31/2017	231889	8/1/2017	21,488.90	3979	28.04.-17
2094	2090	1.04.-17	100663200072	7/31/2017	ROMPREST SERVICE SA	999.20	prestatii servicii	BALANESCU EUSTATIU	8/31/2017	231890	8/1/2017	999.20	3979	28.04.-17
2095	2087	1.04.-17	1908	7/31/2017	ENEL ENERGIE	56,982.00	prestatii servicii	MARTIAN VLAD	8/31/2017	233917	7/19/2017	56,982.00	3928	9.04.-17
2096	2086	1.04.-17	626	8/1/2017	EURO NUCLEAR SECURITY SE	10,739.27	garantie	ROTARU SORIN	9/12/2017			10,739.27		
2097	2085	1.04.-17	625	8/1/2017	EURO NUCLEAR SECURITY SE	244,855.37	abonament	ROTARU SORIN	9/12/2017			244,855.37		
2098	2084	1.04.-17	174138	8/1/2017	AUTORITATEA AERONAUTICA	751.89	autorizatie	CAPOTA RUXANDIA	8/1/2017			751.89		
2099	2083	1.04.-17	20161021018	8/1/2017	MAC DONALD HUNFREY	12,410.00	service SAC	ROTARU SORIN	9/1/2017		8/12/2017	12,410.00	60	31.04.-17
2100	2082	1.04.-17	257	7/31/2017	SISTEME INTEGRATE PENETR	5,495.92	prestatii servicii	MARINICA ALBRELAN	8/31/2017		8/2/2017	5,495.92	3983	28.04.-17
2101	2081	1.04.-17	1477	8/2/2017	MB TELECOM LTD SRL	29,534.18	abonament	ROTARU SORIN	8/24/2017		8/24/2017	29,534.18	4003	29.04.-17
2102	2080	1.04.-17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29	abonament	ROTARU SORIN	9/1/2017		8/2/2017	244,177.29	4003	29.04.-17
2103	2104	2.04.-17	215012017040	7/31/2017	ROMPREST SERVICE SA	1,020,725.42	prestatii servicii	ZARA RADU	8/15/2017	236064	8/9/2017	1,019,194.34	3797	11.04.-17
2104	2103	2.04.-17	215012017041	7/31/2017	ROMPREST SERVICE SA	147,644.63	prestatii servicii	ZARA RADU	8/15/2017	236061	8/9/2017	137,964.05	3797	11.04.-17
2105	2102	2.04.-17	215012017007	7/31/2017	ROMPREST SERVICE SA	201,946.45	prestatii servicii	ZARA RADU	8/15/2017	235943	8/9/2017	201,946.45	3646	9.04.-17
2106	2101	2.04.-17	21810120075	7/31/2017	ROMPREST SERVICE SA	834,852.26	prestatii servicii	ZARA RADU	8/15/2017	235999	8/9/2017	824,852.26	3797	11.04.-17
2107	2100	2.04.-17	21810120075	7/31/2017	ROMPREST SERVICE SA	189,092.28	prestatii servicii	ZARA RADU	8/15/2017	235970	8/9/2017	189,092.28	3797	11.04.-17
2108	2099	2.04.-17	15	8/1/2017	CABINET DE AVOCATURA MI	34,184.82	asistenta juridica	PROTESA RAMONIA	8/1/2017	236134	8/9/2017	34,184.82	3796	11.04.-17
2109	2098	2.04.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza	TOMA ADRIAN	8/14/2017	235172	8/2/2017	11,244.07	3641	9.04.-17
2110	2097	2.04.-17	18130021170	8/2/2017	ETA INFORMATION	4,099.00	telefon mobil	M						

2017	2172	8 aug -17	46349	7/13/2017 ROMASTA	20237.01	servicii tehnice	PAINESCU CARMEN	9/3/2017	20237.01		
2017	2173	8 aug -17	46344	7/13/2017 ROMASTA	2211.94	servicii tehnice	GOA MARIAN	9/9/2017	2211.94		
2198	2174	8 aug -17	46343	7/13/2017 ROMASTA	1.788.74	servicii telecomunicatii	PAINESCU CARMEN	9/9/2017	1.788.74		
2199	2175	8 aug -17	46344	7/13/2017 ROMASTA	8047.21	servicii telecomunicatii	GOA MARIAN	9/9/2017	8047.21		
2200	2205	8 aug -17	170100359	8/7/2017 UTI GRUP SA	196,907.57	administratie c-dest	ROTARU SORIN	9/19/2017	196,907.57		
2201	2204	8 aug -17	75A105129	7/13/2017 STERILEX ROMANIA	224.48	procedura desureri medicale	CAREY MONICA	8/31/2017	224.48	28 aug -17	
2202	2203	8 aug -17	75A043112	7/13/2017 STERILEX ROMANIA	224.48	procedura desureri medicale	CAREY MONICA	8/31/2017	224.48	28 aug -17	
2203	2204	8 aug -17	75A043112	8/7/2017 UTI GRUP SA	2,746.83	reparatii	ROTARU SORIN	9/6/2017	2,746.83		
2204	2201	8 aug -17	75A043112	8/7/2017 UTI GRUP SA	1,971.25	incalzire gaze	ROTARU SORIN	9/6/2017	1,971.25		
2205	2200	8 aug -17	75A043112	8/7/2017 UTI GRUP SA	115.99	incalzire gaze	ROTARU SORIN	9/6/2017	115.99		
2206	2199	8 aug -17	189904144427	8/7/2017 DANTE INTERNATIONAL	1,999.99	incalzire mobil	MICU LUMINITA	9/6/2017	1,999.99		
2207	2198	8 aug -17	189904144431	8/7/2017 DANTE INTERNATIONAL	1,049.99	frigidere	MICU LUMINITA	9/6/2017	1,049.99		
2208	2197	8 aug -17	8795	8/7/2017 DANTE INTERNATIONAL	749.75	indicator de securitate	MICU LUMINITA	9/6/2017	749.75		
2209	2196	8 aug -17	14750	8/7/2017 CORNEL CONTEC TOPOIDOM	5,990.00	harta obstacole	SCORTANU GHEORGHE	9/7/2017	5,990.00		
2212	2195	8 aug -17	11737264	7/31/2017 LA TALENTA	2,483.50	apo, bidone	MICU LUMINITA	8/30/2017	2,483.50		
2213	2192	8 aug -17	8323263	8/8/2017 ROCK SA	575.27	piese	MICU LUMINITA	8/30/2017	575.27		
2214	2189	8 aug -17	1248204	8/7/2017 GTS TELECOM	4,833.10	servicii internet/si re reparati	POPA FLORIN	9/6/2017	4,833.10	3968	28 aug -17
2215	2188	8 aug -17	4302	7/31/2017 ROMASTA	336,776.66	servicii paz	CHESCAN GHEORGHE	8/25/2017	336,776.66	3866	28 aug -17
2217	2206	8 aug -17	9965312	8/2/2017 ASCOCIATA AIROPORTURILOR	4,500.00	construcție case	ROTARU SORIN	9/6/2017	4,500.00		
2218	2208	10 aug -17	620378823	7/31/2017 POLARS M HOLDING	49.14	colecta deșeur	CAREY MONICA	8/25/2017	49.14	3846	28 aug -17
2218	2208	10 aug -17	11493176	7/31/2017 MED LIFE	630.72	medicina muncii	CAREY MONICA	8/17/2017	630.72	3977	28 aug -17
2219	2209	10 aug -17	11493178	7/31/2017 MED LIFE	854.72	medicina muncii	CAREY MONICA	8/17/2017	854.72	3977	28 aug -17
2220	2210	10 aug -17	11493177	7/31/2017 MED LIFE	10,424.50	medicina muncii	CAREY MONICA	8/17/2017	10,424.50	3977	28 aug -17
2221	2211	10 aug -17	21801201362	8/10/2017 SERVICE SERVICE SA	4,296.10	intretinere si reparatii drumuri	ZARA RADU	8/25/2017	4,296.10	3958	28 aug -17
2222	2212	10 aug -17	74052	8/9/2017 OTOPHIST	232.05	carti de vizita	ROTARU SORIN	8/25/2017	232.05	3904	28 aug -17
2223	2213	10 aug -17	711305554	7/31/2017 DANITA CATERING	1,027.87	produsce catering	POTRUSAC BOGDAN	8/26/2017	1,027.87	4016	31 aug -17
2224	2214	10 aug -17	7686	8/8/2017 LEVIROM	1,655.41	acumulatori, incalzator	ROTARU SORIN	9/7/2017	1,655.41		
2225	2215	10 aug -17	1201704163	8/1/2017 COS CONSTRUCT	4,731.33	incalzire container	ERAGHU EMI	8/14/2017	4,731.33	4016	31 aug -17
2226	2216	10 aug -17	2423	8/8/2017 EMP TRADE	1,027.87	piese	ROTARU SORIN	9/6/2017	1,027.87		
2227	2217	10 aug -17	3422	8/8/2017 EMP TRADE	36,351.95	reparatii	ROTARU SORIN	9/6/2017	36,351.95		
2228	2218	10 aug -17	2825	8/9/2017 MB TELECOM LTD SRL	3,510.05	piese	ROTARU SORIN	9/9/2017	3,510.05		
2229	2219	10 aug -17	3526	8/9/2017 MB TELECOM LTD SRL	780.72	piese	ROTARU SORIN	9/9/2017	780.72		
2230	2220	10 aug -17	1375	8/9/2017 FARMACIA LABORATOR ON2	5,276.03	medicina muncii	MICU LUMINITA	8/31/2017	5,276.03	3972	28 aug -17
2231	2221	10 aug -17	1376	8/9/2017 FARMACIA LABORATOR ON2	11,200.00	produsce medicale	MICU LUMINITA	8/31/2017	11,200.00	3972	28 aug -17
2232	2222	10 aug -17	71134138	8/9/2017 RO NO IMPORT EXPORT	955.45	servicii distributie	MICU LUMINITA	8/22/2017	955.45	3972	28 aug -17
2233	2218	11.08.2017	174351	8/9/2017 AUTORITATEA AERONAUTICA	1,086.11	aviz intretinere	POTRUSAC BOGDAN	8/24/2017	1,086.11		
2234	2217	11.08.2017	50	7/12/2017 BROADBAND COMPETENT CI	429.932	servicii instruire	PETRESCA ANA MARIA	7/12/2017	429.932		
2235	2217	11.08.2017	50	7/13/2017 ROMASTA	1,086.11	chirie copasitate	DARLA VASILE	8/17/2017	1,086.11	3973	28 aug -17
2236	2235	11.08.2017	172004119	8/10/2017 UTI GRUP SA	552.10	incalzire gaze	ROTARU SORIN	9/6/2017	552.10		
2237	2234	11.08.2017	10204902	8/10/2017 FARMIC	241.95	crema maini	MICU LUMINITA	8/10/2017	241.95	3980	28 aug -17
2238	2233	11.08.2017	9793	8/10/2017 SIMALAS	196.39	trusa	MICU LUMINITA	8/10/2017	196.39		
2239	2232	11.08.2017	174377	8/10/2017 AUTORITATEA AERONAUTICA	853,841.74	controlul calitatii in securitate	CAPOTA ION	8/9/2017	853,841.74		
2240	2230	11.08.2017	27	8/9/2017 MONEY	1,291.15	lavete	MICU LUMINITA	8/9/2017	1,291.15	3905	24 aug -17
2241	2229	11.08.2017	5890	8/10/2017 RO HYGIENE SRL	999.60	servicii distributie	MICU LUMINITA	9/10/2017	999.60		
2242	2228	11.08.2017	5282	8/9/2017 TENOPHIST 2001	1,270.43	revizii tractor	GAGIU VASILE	9/7/2017	1,270.43		
2243	2227	11.08.2017	2310	8/10/2017 Z&Z PRO	12,010.03	materiala alfabica	MICU LUMINITA	9/10/2017	12,010.03		
2244	2226	11.08.2017	21890	8/11/2017 PITIPAH DOM	5,135.68	vaccon	MICU LUMINITA	8/11/2017	5,135.68	3978	28 aug -17
2245	2225	11.08.2017	2009886	8/12/2017 ENERBA	1,879.20	incalzire gaze	MICU LUMINITA	8/24/2017	1,879.20	3995	28 aug -17
2246	2224	11.08.2017	21980	8/9/2017 NINO CONSUM	2,914.90	kiti thermo	MICU LUMINITA	9/9/2017	2,914.90		
2247	2223	11.08.2017	731895	8/9/2017 EVOLUTION FREST SYSTEMS	3,599.00	telefon mobil	MICU LUMINITA	8/9/2017	3,599.00		
2248	2222	11.08.2017	17031	8/10/2017 SMART CHOICE	882.64	alincii	MICU LUMINITA	9/10/2017	882.64		
2249	2247	16 aug -17	3696784	8/7/2017 KSCAROS	862.24	servicii	GOA MARIAN	8/31/2017	862.24	3971	28 aug -17
2250	2246	16 aug -17	1702422	8/11/2017 UTI GRUP SA	22.56	incalzire sistem	ROTARU SORIN	9/10/2017	22.56		
2251	2245	16 aug -17	74405	8/16/2017 AUTORITATEA AERONAUTICA	2,084,580.12	supraveghere mentinere ob	237463	8/23/2017	2,084,580.12	3967	25 aug -17
2252	2245	16 aug -17	1704203	8/16/2017 AUTORITATEA AERONAUTICA	22.56	supraveghere mentinere ob	CAPOTA ION	8/20/2017	22.56	3967	25 aug -17
2253	2243	16 aug -17	102039	8/10/2017 DNS BROTCIA	785.40	cartusie	MICU LUMINITA	9/9/2017	785.40		
2254	2243	16 aug -17	629	8/11/2017 EURO NUCLEAR SECURITY	16,200.15	reparatii	ROTARU SORIN	9/6/2017	16,200.15		
2255	2241	16 aug -17	2423	8/11/2017 EMP TRADE	48,320.44	piese	POPA FLORIN	9/9/2017	48,320.44		
2256	2240	16 aug -17	2450	8/8/2017 GENERAL STAR WEST COMP	7,729.05	placa vibratoare	MICU LUMINITA	9/9/2017	7,729.05		
2257	2242	16 aug -17	17084930	8/14/2017 EURO NUCLEAR SECURITY	16,200.15	reparatii	ROTARU SORIN	9/6/2017	16,200.15	3962	25 aug -17
2258	2248	17 aug -17	5553	8/9/2017 PROFESSIONAL GROUP PRESS	62.00	anunt	SCORTANU GHEORGHE	8/26/2017	62.00	3963	8 aug -17
2259	2249	17 aug -17	2080	8/10/2017 ALCOR COMCO SRL	1,265.21	spalator lenjerie	TOMA ADRIAN	8/26/2017	1,265.21	3990	28 aug -17
2260	2249	17 aug -17	15419	8/7/2017 ASCOCIATA PAINESCU CARMEN	2,400.00	reclama	ROTARU SORIN	8/26/2017	2,400.00		
2261	2251	17 aug -17	1753	7/13/2017 UNIVERSITATE BABES BOLY	2,400.00	master	PETRESCA ANA	8/31/2017	2,400.00		
2262	2253	17 aug -17	2843	8/14/2017 PRO BRANDS DISTRIBUTION	17.39	cazi	MICU LUMINITA	9/13/2017	17.39		
2263	2254	17 aug -17	2842	8/14/2017 PRO BRANDS DISTRIBUTION	1,064.39	cafea	MICU LUMINITA	9/13/2017	1,064.39		
2264	2255	17 aug -17	2848	8/9/2017 MEDIA ST	1,444.68	internet	DARLA VASILE	8/16/2017	1,444.68		
2265	2256	17 aug -17	253877	8/9/2017 INIS GROUP	700.54	internet	DARLA VASILE	8/21/2017	700.54	3966	25 aug -17
2266	2257	17 aug -17	3252	8/14/2017 AUTOGROUP AG	585.50	crie	237883	8/21/2017	585.50	3963	24 aug -17
2267	2258	17 aug -17	514	8/13/2017 MATY COM GROUP	1,050.26	tracouri	MICU LUMINITA	8/22/2017	1,050.26		
2268	2259	17 aug -17	11039614	8/16/2017 NETVOLT	4,617.96	cabluri	MICU LUMINITA	9/19/2017	4,617.96		
2269	2260	17 aug -17	1025	8/16/2017 SMART CONTROL	3,923.67	servicii	IONESCU GHEORGHE	9/15/2017	3,923.67		
2270	2260	17 aug -17	15075	8/16/2017 INDICATY MEDIA	510.25	anunt	MUSAT ANA MARIA	9/15/2017	510.25	3639	9 aug -17
2271	2261	18 aug -17	3999	7/31/2017 CEPTRA GROUP	56,882.00	servicii	MARTIAN VLA	9/27/2017	56,882.00	3869	25 aug -17
2272	2268	31 jul -17	13421	7/31/2017 SERVICE SALUBRITATE BUCU	1,300.00	colectare, transport si depozit	FATULEA PAUL	8/26/2017	1,300.00	3993	28 aug -17
2273	2268	18 aug -17	6438	8/16/2017 VOR LUX	2,268.88	import carbon	STOICA TIBERIU	8/26/2017	2,268.88	3993	28 aug -17
2274	2265	18 aug -17	902711842	8/10/2017 PREMIER ENERGY	27,539.00	furnizare gaze natural	STOICA TIBERIU	9/9/2017	27,539.00		
2275	2261	18 aug -17	101142	8/16/2017 TEO TRANS CONSULTING	74,635.35	indicațoare video	MICU LUMINITA	9/18/2017	74,635.35		
2276	2261	18 aug -17	174939	8/11/2017 AUTORITATEA AERONAUTICA	5,400.00	reparatii mijloace tehnice	POTRUSAC BOGDAN	9/18/2017	5,400.00		
2277	2263	18 aug -17	797	8/1/2017 SITA INFORMATION NETWORK	509,635.51	safe, relee	CRETIANU MIHAI	9/1/2017	509,635.51	4011	31 aug -17
2278	2264	18 aug -17	464	8/17/2017 UNIVERSAL INFO CSP	5,340.99	servicii spat	ROTARU SORIN	9/14/2017	5,340.99	4005	29 aug -17
2279	2275	21 aug -17	2	8/16/2017 ALCOR COMCO SRL	1,292.28	servicii spat	TOMA ADRIAN	8/26/2017	1,292.28	3990	28 aug -17
2280	2274	21 aug -17	2	8/21/2017 SKY WISE	1,200.00	kurs	PETRESCA ANA	9/4/2017	1,200.00	59	29 aug -17
2281	2273	21 aug -17	20170135	8/14/2017 ATSA INDUSTRY	1,709,081.13	utilaj	MICU LUMINITA	9/4/2017	1,709,081.13		
2282	2274	21 aug -17	20170314	8/14/2017 ATSA INDUSTRY	1,709,081.13	utilaj	MICU LUMINITA	9/4/2017	1,709,081.13		
2283	2271	21 aug -17	20170133	8/14/2017 ATSA INDUSTRY	1,709,081.13	utilaj	MICU LUMINITA	9/4/2017	1,709,081.13		
2284	2270	21 aug -17	20170312	8/14/2017 ATSA INDUSTRY	1,719,778.31	scalfatoare	LIE SERBAN	9/4/2017	1,719,778.31		
2285	2269	21 aug -17	1702100663	8/17/2017 IVEDU TRUCK SERVICES	89.33	utilaj	MICU LUMINITA	9/18/2017	89.33		
2286	2267	21 aug -17	7000061055	8/3/2017 UPC ROMANIA	1,672.42	servicii	MICU LUMINITA	9/2/2017	1,672.42		
2287	2267	21 aug -17	7255490	8/10/2017 CHEQUE DELINER	189,700.42	vouchere de vacanta	MUSTEA DANIELA	8/10/2017	189,700.42		
2288	2267	22 aug -17	2427679	8/22/2017 OMNIAE VIENNA INSURAN	9,296.33	prima de asigurare	SCORTANU GHEORGHE	9/6/2017	9,296.33		
2289	2267	22 aug -17	2427679	8/22/2017 OMNIAE VIENNA INSURAN	240,748.54	prima de asigurare	SCORTANU GHEORGHE	9/6/2017	240,748.54		
2290	2278	22 aug -17	1445	8							

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