COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA							NUME SI PRENUME	TERMEN	TERMEN	DEPASIRE	REGISTRU CFP			ORDIN DE PLATA		NUMAR
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE		OBIECTIV	NATURA CHELTUIELILOR	PERSOANA	SCADENT	PREZEN	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	ZLE
1	1	4-ian.-17	41497	12/20/2016	CNCAN	720.00		AIHCB	autorizatie	SORIN ROTARU	1/20/2017			209746	1/10/2017	720.00	4472	26-oct.-16	
2	2	4-ian.-17	9460042	12/29/2016	INT NARCIS SRL	9,600.00		AIHCB	produse	MICU LUMINITA	1/29/2017			209247	1/9/2017	9,600.00	275	27-ian.-17	
3	3	4-ian.-17	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20		AIHCB	produse	MICU LUMINITA	1/27/2017			209718	1/10/2017	4,963.20	277	27-ian.-17	
4	4	4-ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76		AIHCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16-ian.-17	
5	5	4-ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60		AIHCB	servicii intretinere reparatii d	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16-ian.-17	
6	6	4-ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202,808.33		AIHCB	servicii arhitectura peisagera	RADU ZARA	1/15/2017			209936	1/11/2017	202,808.33	221	16-ian.-17	
7	7	4-ian.-17	215012016008	12/30/2016	ROMPREST SERVICE SA	164,817.54		AIHCB	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16-ian.-17	
8	8	4-ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95		AIHCB	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16-ian.-17	
9	9	4-ian.-17	26210	12/29/2016	DELTAMED SRL	936.00		AIHCB	produse	MICU LUMINITA	1/28/2017			210895	1/16/2017	936.00	283	27-ian.-17	
10	10	4-ian.-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16		AIHCB	produse	MICU LUMINITA	1/7/2017			209710	1/9/2017	16,880.16	62	12-ian.-17	
11	11	4-ian.-17	26336358	12/29/2016	FARMACIA ACSADEMIA	2,433.08		AIHCB	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,433.08	264	20-ian.-17	
12	12	4-ian.-17	00337	12/29/2016	UNIVERSAL AUTO CSP SRL	2,286.00		AIHCB	produse	MICU LUMINITA	1/29/2017			209248	1/9/2017	2,286.00	274	27-ian.-17	
13	13	4-ian.-17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81		AIHCB	produse	MICU LUMINITA	1/7/2017			209249	1/9/2017	1,173.81	249	20-ian.-17	
14	14	4-ian.-17	201612259	12/30/2016	MIRA TELECOM	3,110.95		AIHCB	servicii mentenanta		1/29/2017			209725	1/10/2017	3,110.95	255	20-ian.-17	
15	15	4-ian.-17	00021269	12/20/2016	RAFINARIA STEAUA ROMANA	-41,062.32		AIHCB	combustibil	TOMA ADRIAN						-41,062.32			
16	16	4-ian.-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32		AIHCB	combustibil	TOMA ADRIAN				209724	1/10/2017	41,062.32	260	20-ian.-17	
17	17	4-ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00		AIHCB	servicii	PETRESCU ANCA						-7,135.00			
18	18	4-ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60		AIHCB	servicii	PETRESCU ANCA						-20,175.60			
19	19	4-ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58		AIHCB	servicii evaluare	SCORTEANU GHEORGH	1/28/2017			210434	1/6/2017	26,155.58	280	27-ian.-17	
20	20	4-ian.-17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94		AIBBAV	servicii	ROSCA				208425	12/21/2016	44,646.94	5736	22-dec.-16	
21	21	4-ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28		AIBBAV	produse	MICU LUMINITA	1/27/2017			209717	1/10/2017	2,804.28	278	27-ian.-17	
22	22	4-ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52		AIHCB	servicii paza	VALERIU FLOREA	1/15/2017			209905	1/11/2017	357,923.52	222	16-ian.-17	
23	23	4-ian.-17	2249	1/3/2017	EMP TRADE SRL	3,204.84		AIHCB	produse	VALERIU FLOREA	2/1/2017			209325	1/9/2017	3,204.84	353	31-ian.-17	
24	24	4-ian.-17	2248	1/3/2017	EMP TRADE SRL	8,829.20		AIHCB	garantie	VALERIU FLOREA	2/3/2017	I		212074	1/25/2017	8,829.20	372	2-feb.-17	
25	25	4-ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70		AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212116	1/25/2017	49,889.70	371	2-feb.-17	
26	26	4-ian.-17	2247	1/3/2017	EMP TRADE SRL	201,305.70		AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212075	1/25/2017	201,305.70	371	2-feb.-17	
27	27	4-ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08		AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210469	1/12/2017	508,782.08	296	30-ian.-17	
28	27	4-ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21		AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210467	1/12/2017	11,388.21	296	30-ian.-17	
29	28	5-ian.-17	265	1/4/2017	AVPS LUNCA	57,393.57		AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017			210813	1/16/2017	57,393.57	398	2-feb.-17	
30	29	5-ian.-17	41496	12/20/2016	CNCAN	720.00		AIHCB	servicii	ROTARU SORIN		ACHITATA		209751	1/10/2017	720.00	4474	26-oct.-16	
31	30	5-ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY SER	11,949.50		AIHCB	garantie	FLOREA VALERIU	2/13/2017				1/25/2017	11,949.50	630	15-feb.-17	
32	31	5-ian.-17	555	1/3/2017	EURO NUCLEAR SECURITY SER	272,448.65		AIHCB	lucrari de intretinere e-xamin	FLOREA VALERIU	2/13/2017				1/25/2017	272,448.65	629	10-feb.-17	
33	32	5-ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAE	29,674.55		AIHCB	asistenta juridica	PREOTEASA RAMONA	1/14/2017			210671	1/13/2017	29,674.55	227	17-ian.-17	
34	33	5-ian.-17	10328	12/29/2017	OMNIASIG VIENNA INSURANC	47,772.90		AIHCB	polita casco	GAGIU VASILE	1/29/2017			209904	1/11/2017	47,772.90	480	8-feb.-17	
35	34	5-ian.-17	68325	12/29/2016	SERVICE CICLOP	2,596.98		AIHCB	reparatii	GAGIU VASILE	1/29/2017			209739	1/10/2017	2,596.98	245	18-ian.-17	
36	35	5-ian.-17	KW01	1/5/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA	AIBBAV	servicii Constatare tehnica	JERNOIU EMIL						2,130.10	30	10-ian.-17	
37	36	5-ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.25		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209275	1/9/2017	1,258.25	301	30-ian.-17	
38	37	5-ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	VALERIU FLOREA	2/3/2017			210819	1/16/2017	44,976.30	355	31-ian.-17	
40	39	5-ian.-17	4000640	12/29/2016	CNTAR TAROM	4,855.14		AIHCB	incarcare oxigen	CAREY MONICA	1/29/2017			210858	1/10/2017	4,855.14	231	18-ian.-17	
41	40	5-ian.-17	215012016069	12/30/2016	ROMPREST SERVICE SA	4,731.73		AIHCB	servicii vidanjare	RADU ZARA	1/15/2017			209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87		AIBBAV	servicii	VOICULESCU GHEORGH	2/2/2017			211596	1/13/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFO	369.05		AIHCB	colectare deseuri	TOMA ADRIAN	1/15/2017			209932	1/11/2017	369.05	219	16-ian.-17	
44	43	9-ian.-17	165808	12/30/2016	AUTORITATEA AERONAUTICA	519,601.48		AIHCB	servicii	VALERIU FLOREA	1/10/2017			210699	1/12/2017	519,601.48	235	18-ian.-17	
45	44	9-ian.-17	20160221901	12/31/2016	MACDONALD HUMFREY LTD	4,410.00	12,410.00	AIHCB	servicii service	VALERIU FLOREA	1/31/2017			211237	1/17/2017	4,410.00	4	30-ian.-17	
46	45	9-ian.-17	34510	1/4/2017	DIVINOL LUBRICANTS SRL	2,309.31		AIHCB	produse	MICU LUMINITA	2/3/2017			209714	1/10/2017	2,309.31	368	2-feb.-17	
47	46	9-ian.-17	170200004	1/4/2017	UTI GRUP SA	260,673.77		AIHCB	servicii	ROTARU SORIN	2/3/2017			212521	1/30/2017	260,673.77	394	2-feb.-17	
48	47	9-ian.-17	20161211601	12/31/2016	MACDONALD HUMFREY LTD		2,283.84	AIHCB	servicii	ROTARU SORIN	1/31/2016			211237	1/17/2017	2,283.84	4	26-ian.-17	
49	48	9-ian.-17	170200018	1/6/2017	UTI GRUP SA	965,627.08		AIHCB	abonament	ROTARU SORIN	2/5/2017			210666	1/12/2017	965,627.08	387	2-feb.-17	
50	49	9-ian.-17	18360560	1/3/2017	SELECT DIPLOMATIC GROUP S	46,779.76		AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017			211288	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP S	23,626.36		AIHCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			210700	1/14/2017	23,626.36	357	31-ian.-17	
52	51	9-ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209907	1/11/2017	7,526.16	214	16-ian.-17	
53	52	9-ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,063.74		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210458	1/12/2017	8,063.74	218	16-ian.-17	
54	53	9-ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210446	1/12/2017	16,127.48	217	16-ian.-17	
55	54	9-ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210453	1/12/2017	1,190.00	216	16-ian.-17	
56	55	9-ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210460	1/12/2017	595.00	215	16-ian.-17	
57	56	9-ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			212513	1/31/2017	595.00	388	2-feb.-17	
58	57	9-ian.-17	3279	1/4/2017	MB TELECOM LTD SRL	241,912.12		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212073	1/25/2017	241,912.12	384	2-feb.-17	
59	58	9-ian.-17	3280	1/4/2017	MB TELECOM LTD SRL	19,352.97		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212668	1/31/2017	19,352.97	384	2-feb.-17	
60	59	9-ian.-17	3281	1/4/2017	MB TELECOM LTD SRL	52,573.00		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00		AIHCB	produse	MICU LUMINITA	1/29/2017			210887	1/16/2017	3,276.00	281	27-ian.-17	
62	61	9-ian.-17	180562	12/30/2016	ROPECO BUCURESTI SRL	435.86		AIHCB	service echipamente	BOGDAN TOCU	1/30/2017			209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	174,085.34		AIHCB	servicii curatenie	RADU ZARA	2/3/2017			209933	1/11/2017	174,085.34	354	31-ian.-17	
64	63	9-ian.-17	160206886	12/30/2016	UTI GRUP SA	2,162,560.85		AIHCB	servicii intretinere	ROTARU SORIN	1/29/2017			211291	1/16/2017	2,162,560.85	285	27-ian.-17	
65	64	9-ian.-17	13	1/4/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	servicii paza	VALERIU FLOREA	1/19/2017			209924	1/11/2017	9,448.80	234	18-ian.-17	
66	65	9-ian.-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	10,751.65		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209911	1/11/2017	10,751.65	220	16-ian.-17	
67	66	9-ian.-17	789	12/20/2016	HOPE PROMO SRL	113.06		AIHCB	produse	MICU LUMINITA	1/20/2017			209713	1/10/2017	113.06	238	18-ian.-17	
68	67	9-ian.-17	104	1/4/2017	HERA CLEANING SRL	4,623.21		AIHCB	servicii curatenie	TOMA ADRIAN	2/4/2017			209922	1/11/2017	4,623.21	386	2-feb.-17	
69	68	9-ian.-17	2698	1/9/2017	EUROAPAVOL	131,562.16		AIHCB	servicii canalizare	ROTARU SORIN	1/24/2017			209733	1/10/2017	131,562.16	298	30-ian.-17	
70	69	9-ian.-17	1216001	12/31/2016	MHA ACTIV SYSTEM SRL	70,524.66	ANULAT	AIHCB	servicii operare sistem SAC	ROTARU SORIN	1/31/2017					70,524.66			
71	70	9-ian.-17	072180012402	12/16/2016	TELEKOM ROMANIA MOBILE	29,770.32		AIHCB	servicii	ROTARU SORIN	1/15/2017			210540	1/11/2017	29,770.32	213	16-ian.-17	
72	76	10-ian.-17	160100368355	1/9/2017	DANTE INTERNATIONAL	12,941.22		AIHCB	materiale	MICU LUMINITA	1/12/2017			211302	1/10/2017	12,941.22	61	17-ian.-17	
73	75	10-ian.-17	696	12/30/2016	HORECA HYGIENE	37,847.30		AIHCB	materiale	MICU LUMINITA	1/30/2017			209712	1/10/2017	37,847.30	297	30-ian.-17	
74	71	10-ian.-17	510	1/4/2017	IMART PRODUCTION	5,890.50		AIHCB	prestari serv	TANASOIU SORINA	2/4/2017			210674	1/13/2017	5,890.50	226	17-ian.-17	
75	72	10-ian.-17	2160170001	1/3/2017	ROMPREST SERVICII INTEGRA	65,116.45		AIBBAV	serv curatenie	LAZAR MIHAI	2/3/2017			209933	1/30/2017	65,116.45	391	2-feb.-17	
76	73	10-ian.-17	1600364	12/31/2016	TEHCON EDILITARE&INFRAST	1,057.79		AIHCB	penalitati intarziere	LAZAR MIHAI				217307	3/16/2017	1,057.79	compensata	23-mar.-17	
77	74	10-ian.-17	1600363	12/31/2016	TEHCON EDILITARE&INFRAST	19.05		AIHCB	penalitati intarziere	LAZAR MIHAI						19.05			
78	77	10-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40		AIHCB	abonament	ROTARU SORIN	2/5/2017					1,224,547.40			
79	78	10-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03		AIHCB	abonament	ROTARU SORIN	2/5/2017			211289	1/27/2017	91,527.03	381	2-feb.-17	
80	79	12-ian.-17	1710	1/5/2017	INSTITUTUL NATIONAL VICTO	89.00		AIHCB	serv medicale	BERLEANU OCTAVIAN	2/5/2017			212285	1/26/2017	89.00	382	2-feb.-17	
81	80	12-ian.-17	1339998	1/10/2017	OSCAR DOWNSTREAM	47,138.88		AIHCB	combustibil	MICU LUMINITA	2/9/2017			211670	1/19/2017	47,138.88	470	8-feb.-17	
82	81	12-ian.-17	1339999	1/10/2017	OSCAR DOWNSTREAM	98,039.19		AIHCB	combustibil	MICU LUMINITA	2/9/2017			211671	1/19/2017	98,039.19	470	8-feb.-17	
83	82	12-ian.-17	369	1/10/2017	IMPULS ADV PRODUCTION	1,476.79		AIHCB	materiale	MICU LUMINITA	2/10/2017				1/25/2017	1,476.79	626	10-feb.-17	
84	83	12-ian.-17	1614	1/11/2017	EUROTRAINING SOLUTION	4,480.00		AIHCB	curs	PETRESCU ANCA	1/16/2017			212601	1/30/2017	4,480.00	393	2-feb.-17	
85	84	12-ian.-17	17000049	1/11/2017	CHIMOPAR TRADING	1,142.40		AIHCB	materiale	MICU LUMINITA	1/26/2017			211664	1/19/2017	1,142.40	272	25-ian.-17	
86	85	12-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11		AIHCB	storno	ROTARU SORIN	2/10/2017			211290	1/17/2017	-8.11	381	2-feb.-17	
87	86	12-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22		AIHCB	storno	ROTARU SORIN	2/10/2017					-135.22			
88	87	12-ian.-17	104822294	12/20/2016	RAJA	349.53		AIHCB	apa	TOMA ADRIAN	1/4/2017			208418	12/21/2016	349.53	5733	22-dec.-16	
89	88	12-ian.-17	1500902	1/6/2017	OSCAR DOWNSTREAM	142,059.07		AIHCB	combustibil	MICU LUMINITA	2/5/2017			211669	1/19/2017	142,059.07	385	2-feb.-17	
90	89	12-ian.-17	1517	1/10/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	prestari serv	ROTARU SORIN	2/9/2017			211293	1/17/2017	50,456.00	360	31-ian.-17	
91	90	12-ian.-17	1516	1/10/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	ROTARU SORIN	2/9/2017			211292	1/17/2017	478,400.06	360	31-ian.-17	
92	91	12-ian.-17	3294	1/9/2017	MB TELECOM LTD SRL	92,563.23		AIHCB	piese	ROTARU SORIN	2/9/2017			211295	1/17/2017	92,563.23	471	8-feb.-17	
93	92	12-ian.-17	3292	1/9/2017	MB TELECOM LTD SRL	44,820.35		AIHCB	piese	ROTARU SORIN	2/9/2017			211294	1/17/2017	44,820.35	471	8-feb.-17	
94	93	12-ian.-17	170100021	1/9/2017	UTI GRUP SA	193,482.02		AIHCB	prestari serv	DARLA VASILE	2/21/2017			212663	1/31/2017	193,482.02	222	20-feb.-17	
95	94	12-ian.-17	43448	12/31/2016	ROMATSA	1,333.01		AIHCB	SERV	ROTARU SORIN	2/4/2017			210882	1/16/2017	1,333.01	284	27-ian.-17	
96	95	12-ian.-17	43449	12/31/2016	ROMATSA	2,223.32		AIHCB	SERV	ROTARU SORIN	2/4/2017			210878	1/16/2017	2,223.32	284	27-ian.-17	
97	96	12-ian.-17	43453	12/31/2016	ROMATSA	19,045.70		AIHCB	SERV	ROTARU SORIN	2/4/2017			211265	1/17/2017	19,045.70	284	27-ian.-17	
98	97	12-ian.-17	43454	12/31/2016	ROMATSA	20,341.22		AIHCB	SERV	ROTARU SORIN	2/4/2017			211262	1/17/2017	20,341.22	284	27-ian.-17	
99	98	12-ian.-17	17266	12/31/2016	STERICYCLE ROMANIA	288.00		AIHCB	deseuri medicale	CAREY MONICA	1/31/2017			211586	1/17/2017	288.00	293	30-ian.-17	
100	99	12-ian.-17	17267	12/31/2016	STERICYCLE ROMANIA	288.00		AIBBAV	deseuri medicale	CAREY MONICA	1/31/2017			211584	1/17/2017	288.00	293	30-ian.-17	
101	105	13-ian.-17	713	1/3/2017	SITA INFORMATION OLANDA	567,294.42		AIHCB	contract	DARLA VASILE	2/3/2017			211945	1/20/2017	567,294.42	369	2-feb.-17	
102	102	13-ian.-17	70000557856	1/5/2017	UPC ROMANIA	1,613.00		AIHCB	abonament	DARLA VASILE	2/4/2017			211946	1/19/2017	1,613.00	383	2-feb.-17	
103	103	13-ian.-17	449673774	1/1/2017	UPC ROMANIA	389.15		AIHCB	abonament	TOMA ADRIAN	1/31/2017			211279	1/17/2017	389.15	295	30-ian.-17	
104	100	13-ian.-17	170026	1/12/2017	AUTORITATEA AERONAUTICA	1,069.79		AIHCB	aviz	POTORAC BOGDAN	1/27/2017			212323	1/26/2017	1,069.79	349	27-ian.-17	
105	101	13-ian.-17	120170144037	1/3/2017	CROS CONSTRUCT	4,757.33		AIBBAV	inchiriere container	JERNOIU EMIL	2/3/2017			211943	1/20/2017	4,757.33	370	2-feb.-17	
106	104	13-ian.-17	242321	1/4/2017	ENEL ENERGIE	-59.49		AIHCB	regularizare	ROTARU SORIN	1/14/2017			211301	1/17/2017	-59.49	304	30-ian.-17	
107	106	13-ian.-17	32040	12/31/2016	SERVICII SALUBRITATE	2,000.88		AIBBAV	deseuri menajere	JERNOIU EMIL	1/31/2017			212342	1/30/2017	2,000.88	364	31-ian.-17	
108	107	13-ian.-17	170009	1/12/2017	ERGONOMOS	299.00		AIHCB	materiale	MICU LUMINITA	1/25/2017			211665	1/19/2017	299.00	270	25-ian.-17	
109	108	13-ian.-17	68349	1/12/2017	SERVICE CICLOP	3,284.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/26/2017	3,284.75	631	10-feb.-17	
110	109	13-ian.-17	68350	1/12/2017	SERVICE CICLOP	584.36		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	584.36	631	10-feb.-17	
111	110	13-ian.-17	68351	1/12/2017	SERVICE CICLOP	1,050.27		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,050.27	631	10-feb.-17	
112	111	13-ian.-17	68352	1/12/2017	SERVICE CICLOP	1,892.77		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,892.77	631	10-feb.-17	
113	112	13-ian.-17	68353	1/12/2017	SERVICE CICLOP	1,872.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,872.75	631	10-feb.-17	
114	113	13-ian.-17	68354	1/12/2017	SERVICE CICLOP	1,601.00		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,601.00	631	10-feb.-17	
115	114	13-ian.-17	5410	1/10/2017	BEST ELECTRO SRL	2,636.35		AIHCB	materiale	MICU LUMINITA	2/10/2017			211667	1/19/2017	2,636.35	472	8-feb.-17	
116	115	13-ian.-17	14735	12/30/2016	TAROM	3,813.34		AIHCB	permise transport	BLAI MIHAELA	1/30/2017			211587	1/18/2017	3,813.34	294	30-ian.-17	
117	116	13-ian.-17	13354	11/28/2016	INDICATIV MEDIA	451.62		AIHCB	publicare anunt	ANDREI INGRID	12/7/2016					451.62	367	31-ian.-17	
118	117	13-ian.-17	756	1/1/2017	TIMMAR GAS	626,485.71		AIHCB	abonament gaz	ROTARU SORIN	2/1/2017			211950	1/20/2017	626,485.71	292	20-feb.-17	
119	118	13-ian.-17	2051	1/12/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	onorariu	PODEA BOGDAN	1/19/2017			211942	1/20/2017	1,190.00	287	27-ian.-17	
120	119	13-ian.-17	5324	1/11/2017	STEFAN ALEX	434.35		AIHCB	materiale	MICU LUMINITA	1/11/2017			211658	1/19/2017	434.35	271	25-ian.-17	
121	120	16-ian.-17	11029190	12/30/2016	LA FANTANA	925.43		AIHCB	materiale	MICU LUMINITA	1/29/2017			212356	1/30/2017	925.43	363	31-ian.-17	
122	121	16-ian.-17	11029191	12/30/2016	LA FANTANA	10,319.60		AIHCB	materiale	MICU LUMINITA	1/29/2017			212357	1/30/2017	10,319.60	363	31-ian.-17	
123	122	16-ian.-17	1216001	1/12/2017	MHA ACTIV SYSTEM SRL	81,441.75		AIHCB	serv SAC	FLOREA VALERIU	2/12/2017				1/18/2017	81,441.75	625	10-feb.-17	
124	123	16-ian.-17	9202494067	1/11/2017	PREMIER ENERGY	302,693.18		AIHCB	gaz	ROTARU SORIN	2/10/2017			211951	1/20/2017	302,693.18	473	8-feb.-17	
125	124	16-ian.-17	3296	1/16/2017	MB TELECOM LTD SRL	818.07		AIHCB	filtre	ROTARU SORIN	2/16/2017				1/25/2017	818.07	650	14-feb.-17	
126	125	16-ian.-17	446	1/12/2017	K&W DRIVE SYSTEMS	2,130.10		AIHCB	diagnosticare	GAGIU VAS

156	158	18-ian.-17	165916	12/30/2016	AUTORITATEA AERONAUTICA	74,690.36			AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	1/30/2017				1/27/2017	74,690.36	672	15-feb.-17
157	159	18-ian.-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15			AIHCB	materiale	MICU LUMINITA	2/12/2017				1/30/2017	9,264.15	628	10-feb.-17
158	160	18-ian.-17	2257	1/17/2017	EMP TRADE SRL	203,468.32			AIHCB	piese	ROTARU SORIN	2/15/2017				2/9/2017	203,468.32	645	14-feb.-17
159	177	19-ian.-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19			AIHCB	contract	BALANESCU EUSTATIU	2/2/2017				2/2/2017	58,192.19	704/705	16-feb.-17
160	176	19-ian.-17	170100432928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63			AIHCB	abonament	ROTARU SORIN	1/30/2017		212626		1/25/2017	302.63	303	30-ian.-17
161	163	19-ian.-17	7399	1/18/2017	BUSINESS PLUS	10,721.42			AIHCB	contract	ILIE SERBAN	2/18/2017					10,721.42	659	15-feb.-17
162	162	19-ian.-17	2264	1/19/2017	EMP TRADE SRL	437,629.84			AIHCB	piese	ROTARU SORIN	2/17/2017				2/9/2017	437,629.84	645	14-feb.-17
163	161	19-ian.-17	108658802	1/9/2017	RCS&RDS	863.64			AIHCB	abonament	ROTARU SORIN	1/31/2017		212460		1/31/2017	863.64	389	2-feb.-17
164	175	19-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40			AIHCB	abonament	ROTARU SORIN	2/5/2017		211268		1/27/2017	1,224,547.40	380	2-feb.-17
165	174	19-ian.-17	244773	1/5/2017	ENEL ENERGIE	1,517.97			AIHCB	abonament	TOMA ADRIAN	1/15/2017		212620		1/25/2017	1,517.97	304	30-ian.-17
166	172	19-ian.-17	170200189	1/18/2017	UTI GRUP SA	2,264.74			AIHCB	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017				1/25/2017	2,264.74	664	15-feb.-17
167	171	19-ian.-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52			AIBBAV	chirii TRAFO	JERNOIU EMIL	2/17/2017		211536		1/30/2017	3,460.52	390	2-feb.-17
168	170	19-ian.-17	14520	1/18/2017	COFFEE EXPERT	839.30			AIHCB	materiale	MICU LUMINITA	2/18/2017				1/30/2017	839.30	663	15-feb.-17
169	169	19-ian.-17	483	1/19/2017	GLORINTER COM	39,698.40			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/30/2017	39,698.40	682	16-feb.-17
170	167	19-ian.-17	847	1/6/2017	SMART CONTROL	3,872.18			AIHCB	serv HON	IONESCU GHEORGHE	2/6/2017		212962		2/3/2017	3,872.18	479	8-feb.-17
171	166	19-ian.-17	563	1/19/2017	EURO NUCLEAR SECURITY SER	13,225.51			AIHCB	reparatii	ROTARU SORIN	2/17/2017		213579		2/9/2017	13,225.51	816	27-feb.-17
172	ANULAT	19-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20			AIHCB	contract	ZARA RADU	2/3/2017					19,207.20		
173	165	19-ian.-17	92020	1/18/2017	DNS BIROTICA	476.00			AIHCB	materiale	MICU LUMINITA	2/17/2017				2/3/2017	476.00	476	15-feb.-17
174	164	19-ian.-17	7113242	1/18/2017	RO BO IMPORT EXPORT	1,849.26			AIHCB	materiale	MICU LUMINITA	2/18/2017				2/3/2017	1,849.26	657	15-feb.-17
175	182	20-ian.-17	2048585	1/18/2017	F64 STUDIO	178.40			AIHCB	materiale	MICU LUMINITA	2/18/2017		212351		1/30/2017	178.40	362	31-ian.-17
176	181	20-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03			AIHCB	abonament	ROTARU SORIN	2/5/2017					91,527.03		
177	180	20-ian.-17	3120	1/19/2017	PROF PRINT	452.20			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/30/2017	452.20	669	30-ian.-17
178	179	20-ian.-17	100152	1/19/2017	FOX IMPEX	2,344.30			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/31/2017	2,344.30	647	14-feb.-17
179	178	20-ian.-17	4038	1/19/2017	FOX DESIGN	1,445.85			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/31/2017	1,445.85	679	16-feb.-17
180	183	25-ian.-17	3	1/19/2017	MONEDY	916.30			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/31/2017	916.30	678	16-feb.-17
181	187	25-ian.-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/30/2017	3,749.99	666	15-feb.-17
182	188	25-ian.-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/31/2017	2,799.99	666	15-feb.-17
183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94			AIHCB	materiale	MICU LUMINITA	2/19/2017					5,399.94	666	15-feb.-17
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/31/2017	879.99	666	15-feb.-17
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45			AIHCB	materiale	MICU LUMINITA	2/19/2017				1/30/2017	303.45	666	15-feb.-17
186	192	25-ian.-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92			AIHCB	sisteme PAPI	ROTARU SORIN	2/3/2017		212822		2/2/2017	10,660.92	466	7-feb.-17
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64			AIHCB	combustibil	MICU LUMINITA	2/17/2017				1/30/2017	98,127.64	662	15-feb.-17
188	194	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12			AIHCB	combustibil	MICU LUMINITA	2/17/2017				1/30/2017	47,176.12	662	15-feb.-17
189	195	25-ian.-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38			AIHCB	materiale	MICU LUMINITA	2/18/2017				1/31/2017	2,977.38	665	15-feb.-17
190	197	25-ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA A	6,012.08			AIHCB	apa	ROTARU SORIN	2/11/2017		223352		5/3/2017	6,012.08	1911	5-mai.-17
191	198	25-ian.-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50			AIHCB	participare seminar	PETRESCU ANCA	1/20/2017					9,687.50		
192	200	25-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20			AIHCB	abonament	ZARA RADU	2/2/2017		212544		1/30/2017	19,207.20	392	2-feb.-17
193	201	25-ian.-17	170100347053	1/4/2017	TELEKOM ROMANIA MOBILE	28,010.49			AIHCB	abonament	ROTARU SORIN	1/26/2017		212223		1/26/2017	28,010.49	348	27-ian.-17
194	204	25-ian.-17	170110	1/19/2017	AUTORITATEA AERONAUTICA	1,605.79			AIBBAV	supraveghere aeroporturi	ROTARU SORIN	2/3/2017		212665		1/31/2017	1,605.79	395	2-feb.-17
195	206	25-ian.-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32			AIHCB	piese	ROTARU SORIN	2/25/2017		213573		2/9/2017	17,530.32	760	23-feb.-17
196	205	25-ian.-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14			AIHCB	transport prelevare	ROTARU SORIN	2/25/2017		212805		2/17/2017	6,422.14	731	20-feb.-17
197	202	25-ian.-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90			AIHCB	materiale	MICU LUMINITA	2/18/2017				1/30/2017	1,018.90	680	16-feb.-17
198	203	25-ian.-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64	USD		AIHCB	serv HUBS	DARLA VASILE	2/16/2017				1/31/2017	8,119.64	8	16-feb.-17
199	207	26-ian.-17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00			AIHCB	bilete spectacol	TANASOIU SORINA	2/26/2017		212322		1/27/2017	7,452.00	347	27-ian.-17
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91			AIHCB	materiale	MICU LUMINITA	2/24/2017		212564		1/31/2017	1,271.91	728	20-feb.-17
201	209	26-ian.-17	16013758	1/25/2017	PARTENER	7,138.81			AIHCB	materiale	MICU LUMINITA	2/24/2017		212705		1/31/2017	7,138.81	729	20-feb.-17
202	210	26-ian.-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3,749.99			AIHCB	materiale	MICU LUMINITA	2/17/2017				2/3/2017	3,749.99	666	15-feb.-17
203	211	26-ian.-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94			AIHCB	materiale	MICU LUMINITA	2/24/2017		212703		1/31/2017	3,957.94	730	20-feb.-17
204	212	26-ian.-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65			AIHCB	materiale	MICU LUMINITA	2/24/2017				2/9/2017	7,121.65	666	15-feb.-17
205	213	26-ian.-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92			AIHCB	materiale	MICU LUMINITA	2/24/2017				1/31/2017	7,759.92	666	15-feb.-17
206	214	26-ian.-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4,398.01			AIHCB	materiale	MICU LUMINITA	2/20/2017				2/3/2017	4,398.01	668	15-feb.-17
207	215	26-ian.-17	1700001	1/25/2017	TEHCON EDILITARE&INFRAST	82,092.98			AIHCB	incarcare, transport zapada	ILIE SERBAN	2/25/2017					82,092.98		
208	216	26-ian.-17	170200306	1/23/2017	UTI GRUP SA	2,577.46			AIHCB	inlocuire geam spart	ROTARU SORIN	2/22/2017		212532		1/30/2017	2,577.46	726	20-feb.-17
209	217	26-ian.-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06			AIHCB	materiale	MICU LUMINITA	2/25/2017		212446		1/30/2017	1,464.06	725	20-feb.-17
210	218	26-ian.-17	10309888	1/20/2017	RENTROP&STRATON	2,940.00			AIHCB	portal contabilitate	BLAI MIHAELA	1/30/2017					2,940.00		
211	219	30-ian.-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60			AIHCB	contract	TOMA ADRIAN	2/16/2017				1/30/2017	642.60	653	14-feb.-17
212	220	30-ian.-17	53039	1/26/2017	CHEMOFIN PRODCOM	1,499.40			AIHCB	materiale	MICU LUMINITA	2/26/2017		212953		2/24/2017	1,499.40	763	23-feb.-17
213	221	30-ian.-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25			AIHCB	materiale	MICU LUMINITA	2/3/2017		212955		2/3/2017	2,588.25	481	8-feb.-17
214	222	30-ian.-17	170016	1/25/2017	ERGONOMOS	3,599.00			AIHCB	materiale	MICU LUMINITA	2/27/2017		212959		2/3/2017	3,599.00	482	8-feb.-17
215	223	30-ian.-17	297	1/27/2017	DUMIDET ACTIV	4,306.58			AIHCB	materiale	MICU LUMINITA	2/25/2017		213565		2/9/2017	4,306.58	715	20-feb.-17
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17			AIHCB	materiale	MICU LUMINITA	2/16/2017		214540		2/16/2017	338,725.17	713	20-feb.-17
217	225	30-ian.-17	20170006	1/17/2017	MEDIMPACT	39,537.75			AIHCB	materiale	MICU LUMINITA	2/16/2017		214541		2/16/2017	39,537.75	713	20-feb.-17
218	226	30-ian.-17	3302	1/27/2017	MB TELECOM LTD SRL	8,564.76			AIHCB	revizie tehnica	ROTARU SORIN	2/27/2017		213562		2/9/2017	8,564.76	760	23-feb.-17
219	227	30-ian.-17	90602	1/10/2017	MEDIA SAT	1,446.62			AIHCB	internet	DARLA VASILE	3/2/2017		212862		2/2/2017	1,446.62	468	8-feb.-17
220	228	30-ian.-17	485	1/30/2017	GLORINTER COM	111,627.91			AIHCB	materiale	MICU LUMINITA	2/28/2017		212944		2/3/2017	111,627.91	764	23-feb.-17
221	229	30-ian.-17	1660	1/26/2017	CRISMIN AND CO. SISTEME DE	1,827.63			AIHCB	mentenanta	TOMA ADRIAN	2/26/2017		212513		1/31/2017	1,827.63	1240/1241	23-mar.-17
222	230	30-ian.-17	140644	1/26/2017	MEDICOMPLEX	267.75			AIHCB	materiale	MICU LUMINITA	2/26/2017		213566		2/9/2017	267.75	761	23-feb.-17
223	231	30-ian.-17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23			AIHCB	abonament	ROTARU SORIN	2/2/2017		212949		2/3/2017	38,175.23	477	8-feb.-17
224	232	30-ian.-17	10310020	1/25/2017	RENTROP&STRATON	3,070.20			AIHCB	portal cod fiscal	BLAI MIHAELA	2/24/2017					3,070.20		
225	233	30-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22			AIHCB	storno	ROTARU SORIN	2/10/2017		211276		1/17/2017	-135.22	380	2-feb.-17
226	234	30-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11			AIHCB	storno	ROTARU SORIN	2/10/2017					-8.11		
227	235	30-ian.-17	106281	1/25/2017	GLOBAL PRINT BDV	5,117.00			AIHCB	revista	TANASOIU SORINA	2/25/2017		216642		3/9/2017	5,117.00	1118	13-mar.-17
228	236	30-ian.-17	1700002	1/25/2017	TEHCON EDILITARE&INFRAST	61,155.52			AIBBAV	incarcare, transport zapada	BABATIE SIMONA	2/25/2017					61,155.52		
229	237	30-ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.32			AIHCB	materiale	MICU LUMINITA	2/24/2017		212947		2/3/2017	145,485.32	719	20-feb.-17
230	238	30-ian.-17	8709	1/27/2017	SERKO ADVERTISING	560.36			AIHCB	materiale	MICU LUMINITA	2/27/2017		212946		2/3/2017	560.36	474	8-feb.-17
231	239	30-ian.-17	17009	1/17/2017	TERRA MEDIU	1,999.20			AIHCB	materiale	MICU LUMINITA	2/17/2017				2/3/2017	1,999.20	656	15-feb.-17
232	240	30-ian.-17	661193410	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	USD		AIHCB	colitarie	PETRESCU ANCA	2/11/2017				2/2/2017	6,200.00	7	10-feb.-17
233	241	30-ian.-17	68396	1/25/2017	SERVICE CICLOP	1,113.42			AIHCB	reparatii auto	GAGIU VASILE	2/25/2017		213673		2/9/2017	1,113.42	721	20-feb.-17
234	242	30-ian.-17	68395	1/25/2017	SERVICE CICLOP	1,640.68			AIHCB	reparatii auto	GAGIU VASILE	2/25/2017		213670		2/9/2017	1,640.68	721	20-feb.-17
235	243	30-ian.-17	1700000088	1/25/2017	COMPANIA NATIONALA DE AD	1,125.98			AIHCB	roviniete	GAGIU VASILE	2/25/2017					1,125.98		
236	244	30-ian.-17	21140	1/26/2017	DIPOL CONNECT	5,099.15			AIHCB	materiale	MICU LUMINITA	1/26/2017				2/9/2017	5,099.15	643	14-feb.-17
237	245	30-ian.-17	105032495	1/27/2017	RAIA	263.33			AIHCB	ABOnament	TOMA ADRIAN	2/11/2017		212520		1/31/2017	263.33	443	3-feb.-17
238	246	31-ian.-17	441	10/31/2016	PROFESIONAL GLOBAL PRESS	60.00			AIHCB	anunt	SCORTANU GHEORGHE	11/30/2016					60.00		
239	247	31-ian.-17	100603002714	1/31/2017	ROMPREST SERVICE SA	1,249.00			AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017		214902		2/21/2017	1,249.00	757	23-feb.-17
240	248	31-ian.-17	100603002715	1/31/2017	ROMPREST SERVICE SA	3,170.52			AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017		214895		2/21/2017	3,170.52	757	23-feb.-17
241	249	31-ian.-17	100603002716	1/31/2017	ROMPREST SERVICE SA	2,969.79			AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017		214897		2/21/2017	2,969.79	757	23-feb.-17
242	250	31-ian.-17	1552	1/30/2017	BIO HYGIENE	1,624.35			AIHCB	materiale	MICU LUMINITA	2/28/2017		213564		2/9/2017	1,624.35	762	23-feb.-17
243	251	31-ian.-17	20170030	1/27/2017	SOMET	5,521.60			AIHCB	materiale	MICU LUMINITA	2/27/2017		213596		2/9/2017	5,521.60	759	23-feb.-17
244	252	31-ian.-17	161300042483	1/30/2017	DANTE INTERNATIONAL	4,399.99			AIHCB	materiale	MICU LUMINITA	3/1/2017				2/3/2017	4,399.99	666	15-feb.-17
245	253	31-ian.-17	805303	1/30/2017	PRIME SYSTEMS	5,117.00			AIHCB	materiale	MICU LUMINITA	2/28/2017		212951		2/2/2017	5,117.00	765	23-feb.-17
246	254	31-ian.-17	26	1/26/2017	SURVEY TOPO SOLUTIONS	1,844.50			AIHCB	materiale	MICU LUMINITA	2/26/2017		212943		2/3/2017	1,844.50	1845	3-sep.-17
247	255	1-feb.-17	3529488	1/31/2017	SILVAROM	2,261.48			AIHCB	materiale	MICU LUMINITA	2/28/2017		214174		2/9/2017	2,261.48	818	27-feb.-17
248	256	1-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40			AIHCB	materiale	MICU LUMINITA	3/2/2017					355,286.40		
249	257	1-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00			AIHCB	materiale	MICU LUMINITA	3/2/2017					916,776.00		
250	258	1-feb.-17	219012017002	1/31/2017	ROMPREST SERVICE SA	166,974.14			AIHCB	prestari serv	ZARA RADU	2/15/2017				2/8/2017	166,974.14	671	15-feb.-17
251	259	1-feb.-17	218012017001	1/31/2017	ROMPREST SERVICE SA	814,722.05			AIHCB	prestari serv	ZARA RADU	2/15/2017				2/13/2017	814,722.05	671	15-feb.-17
252	260	1-feb.-17	217012017001	1/31/2017	ROMPREST SERVICE SA	199,466.30			AIHCB	prestari serv	ZARA RADU	2/15/2017					199,466.30		
253	261	1-feb.-17	215012017002	1/31/2017	ROMPREST SERVICE SA	159,794.08			AIHCB	prestari serv	ZARA RADU	2/15/2017				2/13/2017	159,794.08	671	15-feb.-17
254	262	1-feb.-17	215012017001	1/31/2017	ROMPREST SERVICE SA	1,104,724.61			AIHCB	prestari serv	ZARA RADU	2/15/2017				2/8/2017	1,104,724.61	636	14-feb.-17
255	263	1-feb.-17	377	1/31/2017	IMPULS ADV PRODUCTION	4,191.14			AIHCB	materiale	MICU LUMINITA	2/28/2017				2/16/2017	4,191.14	838	28-feb.-17
256	264	1-feb.-17	2	2/1/2017	CABINET DE AVOCATURA MIH	29,262.98			AIHCB	assistenta juridica	PREOTEASA RAMONA	2/11/2017		212965		2/3/2017	29,262.98	478	8-feb.-17
257	265	1-feb.-17	20171007	1/31/2017	MIRA TELECOM	3,058.11			AIHCB	prestari serv	DARLA VASILE	3/2/2017		213353		2/7/2017	3,058.11	842	28-feb.-17
258	266	1-feb.-17	2269	1/31/2017	EMP TRADE SRL	169,838.95			AIHCB	piese	ROTARU SORIN	3/1/2017		214393		2/15/2017	169,838.95	820	27-feb.-17
259	266	1-feb.-17	170200408	1/30/2017	UTI GRUP SA	548.06			AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017		212957		2/4/2017	548.06	830	28-feb.-17
260	268	1-feb.-17	170200435	1/31/2017	UTI GRUP SA	1,379.63			AIHCB	inlocuire capac	ROTARU SORIN	3/2/2017		212952		2/3/2017	1,379.63	830	28-feb.-17
261	283	2-feb.-17	1700007	2/2/2017	TEHCON EDILITARE&INFRAST	4,514.76			AIHCB	incarcare, transport zapada	BERLEANU OCTAVIAN	3/2/2017		216394		3/7/2017	4,514.76	compensata	23-mar.-17
262	269	ANULAT	5448	1/31/2017	ROMCHIM PROTECT	916,776.00			AIHCB	materiale	MICU LUMINITA	3/2/2017					916,776.00		
263	270	2-feb.-17	170200419	1/31/2017	UTI GRUP SA	2,129,219.54			AIHCB	intretinere tehnica	ROTARU SORIN	3/2/2017		213615		2/9/2017	2,129,219.54	817	27-feb.-17
264	271	2-feb.-17	2276	2/1/2017	EMP TRADE SRL	8,756.68			AIHCB	garantie	ROTARU SORIN	3/3/2017		215294		2/27/2017	8,756.68	855	1-mar.-17
265	272	2-feb.-17	2274	2/1/2017	EMP TRADE SRL	49,479.91			AIHCB	abonament	ROTARU SORIN	3/3/2017		215234		2/24/2017	49,479.91	854	1-mar.-17
266	273	2-feb.-17	2275	2/1/2017	EMP TRADE SRL	199,652.20			AIHCB	abonament	ROTARU SORIN	3/3/2017		215297		2/27/2017	199,652.20	854	1-mar.-17
267	274	2-feb.-17	215012017003	1/31/2017	ROMPREST SERVICE SA	4,857.38			AIHCB	abonament	RADU ZARA	2/15/2017				2/8/2017	4,857.38	636	14-feb.-17
268	275	2-feb.-17	10008083	1/11/2017	ROMPREST SERVICE SA	6,072.57			AIHCB	colectare deseuri textile	ZARA RADU	1/26/2017				2/8/2017	6,072.57	624	10-feb.-17
269	276	2-feb.-17	17004	2/2/2017	PKF CONSTRUCT SRL	120,634.32			AIBBAV	abonament	JERNOIU EMIL	3/4/2017		214535		2/16/2017	120,634.32	858	1-mar.-17
270	277	2-feb.-17	98252	1/20/2017	SEDONA	315.00			AIHCB	cutit hartie imprimanta	TOCU BOGDAN	2/20/2017					315.00		
271	278	2-feb.-17	97679	1/10/2017	SEDONA	420.00			AIHCB	contract	TOCU BOGDAN	2/10/2017				2/7/2017	420.00	623	10-feb.-17
272	279	2-feb.-17	131	2/1/2017	MIT MOTORS	122,733.05			AIHCB	autoutilitara	MICU LUMINITA	2/1/2017				2/9/2017	122,733.05	644	14-feb.-17
273	280	2-feb.-17	2016021961 2	2/1/2017	MACDONALD HUMFREY LTD	12,410.00	EUR		AIHCB	list SAC	ROTARU SORIN	3/1/2017		214023		2/13/2017	12,410.00	12	28-feb.-17
274	281	2-feb.-17	1027699	2/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30			AIHCB	paza	FLOREA VALERIU	3/1/2017		214556		2/16/2017	44,976.30	821	27-feb.-17
275	282	2-feb.-17	486	1/5/2017	MOTOROLA SOLUTIONS ROM	456,483.96			AIHCB	echimpam TETRA	ROTARU SORIN	2/5/2017		215094		2/23/2017	456,483.96	832	28-feb.-17
276	284	7-feb.-17	82898	2/2/2017	DANCO PRO COMMUNICATIO	5,021.64			AIHCB	cazare	PETRESCU ANCA	2/24/2017					5,021.64		
277	285	7-feb.-17	82899	2/2/2017	DANCO PRO COMMUNICATIO	5,021.64			AIHCB	cazare	PETRESCU ANCA	2/24/2017		217160		3/10/2017	5,021.64	1114	10-mar.-17
278	286	7-feb.-17	85887	1/30/2017	ROPECO BUCURESTI SRL	429.14			AIHCB	abonament	TOCU BOGDAN	3/1/2017		213626		2/9/2017	429.14	846	28-feb.-17
279	287	7-feb.-17	7401	2/2/2017	BUSINESS PLUS	180,133.92			AIHCB	materiale	MICU LUMINITA	3/2/2017		214893		2/17/2017	180,133.92	835	28-feb.-17
280	288	3-feb.-17	85886	1/30/2017	ROPECO BUCURESTI SRL	15,463.88			AIHCB	chirie copiatoare	DARLA VASILE	3/1/2017		213703		2/9/2017	15,463.88	846	28-feb.-17
281	289	3-feb.-17	75823	2/2/2017	CNCIR	833.00			AIHCB	prestari serv	ZARA RADU	3/2/2017		213563		2/9/2017	833.00	840	28-feb.-17
282	290	3-feb.-17	2017002	1/25/2017	TERMOSTAR INSTAL	2,435.06			AIHCB	prestari serv	LAZAR MIHAI	2/25/2017		213310		2/8/2017	2,435.06	718	20-feb.-17
283	291	3-feb.-17	271	2/1/2017	AVPS LUNCA	56,067.32			AIHCB	contract	BALANESCU EUSTATIU	3/1/2017		214903		2/21/2017	56,067.32	845/844	1-mar.-17
284	292	7-feb.-17	2002137	12/16/2016	OK SERVICE CORPORATION	11,791.00			AIHCB	curs	PETRESCU ANCA	1/16/2017					11,791.00		
285	293	7-feb.-17	5001037	2/2/2017	OK SERVICE CORPORATION	4,625.00			AIHCB	curs	PETRESCU ANCA	2/3/2017					4,625.00		
286	294	7-feb.-17	1216002	2/3/2017	MHA ACTIV SYSTEM SRL	159,155.54			AIHCB	serv SAC	FLOREA VALERIU	3/3/2017				2/15/2017	159,155.54	852	1-mar.-17
287	295	7-feb.-17	1416580	2/2/2017	OSCAR DOWNSTREAM	31,428.15			A

318	334	7-feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80			AIHCB	paza	TOMA ADRIAN	2/16/2017			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			AIHCB	prestari serv	TOMA ADRIAN	3/3/2017			2/8/2017	4,639.79	851	1-mar.-17	
320	328	7-feb.-17	4957	2/3/2017	ACIRAM MEDICAL	452.20			AIHCB	verif si intretinere tehnica	CAREY MONICA	3/3/2017		213624	2/9/2017	452.20	850	1-mar.-17	
321	322	7-feb.-17	72108012898	2/2/2017	TELEKOM ROMANIA MOBILE	25,751.90			AIHCB	abonament	ROTARU SORIN	2/26/2017		213568	2/9/2017	25,751.90	716	20-feb.-17	
322	323	7-feb.-17	61848	2/2/2017	COLEGIUL CONSILIERILOR JUR	1,650.00			AIHCB	cotizatie	PREOTEASA RAMONA	3/4/2017		215097	2/23/2017	1,650.00	815	27-feb.-17	
323	326	7-feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SER	264,486.41			AIHCB	abonament	ROTARU SORIN	3/14/2017		215231	2/24/2017	264,486.41	1107	10-mar.-17	
324	327	7-feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SER	11,600.28			AIHCB	garantie	ROTARU SORIN	3/14/2017		215231	2/24/2017	11,600.28	1108	13-mar.-17	
325	330	7-feb.-17	1700006	1/31/2017	TEHCON EDILITARE&INFRAST	697.69			AIHCB	penalitati	ROTARU SORIN			217306	3/16/2017	697.69	compensata	23-mar.-17	
326	331	7-feb.-17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00			AIHCB	materiale	MICU LUMINITA	3/2/2017		213567	3/8/2017	17,493.00	839	28-feb.-17	
327	335	7-feb.-17	169902558033	2/1/2017	DANTE INTERNATIONAL	2,132.08			AIHCB	materiale	MICU LUMINITA	3/3/2017				2,132.08			
328	336	7-feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00			AIHCB	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	2,229.66			AIHCB	materiale	MICU LUMINITA	2/28/2017		214750	2/20/2017	2,229.66	752	23-feb.-17	
330	338	7-feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00			AIHCB	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			AIHCB	materiale	MICU LUMINITA	2/6/2017		214557	2/16/2017	131.50	467	7-feb.-17	
332	340	7-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40			AIHCB	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	916,776.00			AIHCB	materiale	MICU LUMINITA	3/2/2017		213571	3/9/2017	916,776.00	831	28-feb.-17	
334	376	9-feb.-17	15	2/8/2017	ROMLIDER EVALUARI IMOBIL	23,562.00			AIHCB	evaluare	COMAN CONSTANTA	2/10/2017			2/9/2017	23,562.00	634	9-feb.-17	
335	347	8-feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87			AIBBAV	prestari serv	MARINICA AURELIAN	3/2/2017			2/13/2017	7,318.87	849	1-mar.-17	
336	381	9-feb.-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,985.69			AIBBAV	verif tehnica	MARINICA AURELIAN	3/9/2017		214032	2/13/2017	8,985.69	889	6-mar.-17	
337	382	9-feb.-17	728780	1/31/2017	TIRIAC AUTO	5,064.17			AIBBAV	reparatii auto	JERNOIU EMIL	2/28/2017				5,064.17			
338	389	13-feb.-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00			AIHCB	servicii	PODEA BOGDAN	2/17/2017			2/13/2017	952.00	646	13-feb.-17	
339	390	13-feb.-17	17000253	2/10/2017	CHIMOPAR TRADING	714.00			AIHCB	autoclar iarna	MICU LUMINITA	2/25/2017		214754	2/20/2017	714.00	740	22-feb.-17	
340	391	13-feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00			AIHCB	stalpi	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 JUR	300.00			AIHCB	cotizatie	CORNILA DANA	2/10/2017		214418	2/15/2017	300.00	706	17-feb.-17	
342	393	13-feb.-17	170200531	2/9/2017	UTI GRUP SA	68,159.73			AIHCB	servicii	PATURCA PAUL	3/11/2017			3/2/2017	68,159.73	916	8-mar.-17	
343	394	13-feb.-17	170200532	2/9/2017	UTI GRUP SA	44,741.84			AIHCB	piese de schimb	PATURCA PAUL	3/11/2017			3/3/2017	44,741.84	902	7-mar.-17	
344	377	9-feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRA	64,581.60			AIBBAV	curatenie	ZARA RADU	3/1/2017		212543	2/28/2017	64,581.60	864	1-mar.-17	
345	374	8-feb.-17	1240566	2/6/2017	TIM GTS TELECOM	3,085.44			AIHCB	servicii	FLOREA VALERIU	3/8/2017			3/7/2017	3,085.44	893	6-mar.-17	
346	375	9-feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07			AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/7/2017		215406	2/27/2017	523,071.07			
347	342	8-feb.-17	171100085	1/31/2017	DINATA CATERING	386.95			AIHCB	produse catering	APOSTOL MIOARA	3/8/2017		216801	3/10/2017	386.95	1122	15-mar.-17	
348	343	8-feb.-17	2150170003	2/1/2017	ROMPREST SERVICII INTEGRA	171,195.19			AIHCB	curatenie	ZARA RADU	3/1/2017		215090	2/24/2017	171,195.19	863	1-mar.-17	
349	344	8-feb.-17	2150170001	1/31/2017	ROMPREST SERVICII INTEGRA	172,634.63			AIHCB	curatenie	ZARA RADU	2/3/2017				172,634.63			
350	345	8-feb.-17	6201700096	1/31/2017	POLARIS M HOLDING FIL EFO	126.72			AIHCB	deseuri	TOMA ADRIAN	2/15/2017			2/14/2017	126.72	677	16-feb.-17	
351	346	8-feb.-17	1332	2/1/2017	AVOCAT CIURARU, LOHAN, M	8,652.51			AIHCB	onorariu	PODEA BOGDAN	3/1/2017		221690	4/20/2017	8,652.51	1753	25-apr.-17	
352	349	8-feb.-17	126201	1/31/2017	KAHLBACHER MACHINERY GI	0.00			AIHCB	reparatie		2/28/2017				0.00			
353	350	8-feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82			AIHCB	abonament	ROTARU SORIN	3/2/2017		215233	2/24/2017	19,380.82	853	1-mar.-17	
354	351	8-feb.-17	3313	2/2/2017	MB TELECOM LTD SRL	242,260.20			AIHCB	abonament	ROTARU SORIN	3/2/2017		215232	2/24/2017	242,260.20	853	1-mar.-17	
355	352	8-feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46			AIHCB	servicii	ROTARU SORIN	3/7/2017		ANULAT		25,951.46			
356	353	8-feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07			AIHCB	monitoare	ROTARU SORIN	3/7/2017		214898	2/20/2017	8,552.07	888	6-mar.-17	
357	354	8-feb.-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63			AIHCB	abonament	ROTARU SORIN	3/2/2017		215230	2/24/2017	52,648.63	853	1-mar.-17	
358	355	8-feb.-17	3156	2/3/2017	PROF PRINT	398.65			AIHCB	stema	MICU LUMINITA	3/3/2017		214542	2/16/2017	398.65	857	1-mar.-17	
359	356	8-feb.-17	513	2/2/2017	JC CREATIVE	2,261.00			AIHCB	toalete ecologice	MICU LUMINITA	3/2/2017		214539	2/16/2017	2,261.00	837	28-feb.-17	
360	357	8-feb.-17	170200529	2/7/2017	UTI GRUP SA	929.23			AIHCB	reparatii	ROTARU SORIN	3/9/2017			2/15/2017	929.23	915	8-mar.-17	
361	358	8-feb.-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05			AIHCB	onorariu	PODEA BOGDAN	2/8/2017			3/7/2017	10,719.05	1100	10-mar.-17	
362	359	8-feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34			AIHCB	onorariu	PODEA BOGDAN	2/8/2017			3/7/2017	7,503.34	1101	10-mar.-17	
363	360	8-feb.-17	512	2/3/2017	IMART PRODUCTION	5,890.50			AIHCB	servicii	TANASOIU SORINA	3/23/2017		214420	2/14/2017	5,890.50	707	17-feb.-17	
364	361	8-feb.-17	9967948	2/1/2017	ASOCIATIA AEROPORTURILOR	6,010.00			AIHCB	cotizatie	TANASOIU SORINA	3/1/2017		214544	2/16/2017	6,010.00	822	27-feb.-17	
365	362	8-feb.-17	11049206	1/31/2017	LA FANTANA	10,071.31			AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017		214547	2/16/2017	10,071.31	836	28-feb.-17	
366	384	10-feb.-17	728	2/9/2017	AFR REVOLUTIONS	3,632.34			AIHCB	servicii	TOMA ADRIAN	3/9/2017			2/15/2017	3,632.34	917	8-mar.-17	
367	363	8-feb.-17	11049205	1/31/2017	LA FANTANA	780.00			AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017		214548	2/16/2017	780.00	836	28-feb.-17	
368	364	8-feb.-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20			AIHCB	fluid degrivare	MICU LUMINITA	3/5/2017		214737	2/20/2017	118,619.20	873	3-mar.-17	
369	365	8-feb.-17	170273010	2/4/2017	RAILEX	10,148.99			AIHCB	anvelope	MICU LUMINITA	3/5/2017		214729	2/20/2017	10,148.99	872	3-mar.-17	
370	366	8-feb.-17	7844	2/8/2017	SIJA IMPEX	1,249.50			AIHCB	reelstre tratamente medicale	MICU LUMINITA	3/8/2017		214743	2/20/2017	1,249.50	891	1-jun.-17	
371	367	8-feb.-17	7847	2/8/2017	SIJA IMPEX	267.75			AIHCB	fise ambulanta	MICU LUMINITA	3/8/2017		214741	2/20/2017	267.75	891	6-mar.-17	
372	368	8-feb.-17	7846	2/8/2017	SIJA IMPEX	83.30			AIHCB	adeverinte medicale	MICU LUMINITA	3/8/2017		214744	2/20/2017	83.30	891	6-mar.-17	
373	369	8-feb.-17	7845	2/8/2017	SIJA IMPEX	142.80			AIHCB	registre opis	MICU LUMINITA	3/8/2017		214745	2/20/2017	142.80	891	6-mar.-17	
374	370	8-feb.-17	829	2/8/2017	HOPE PROMO	1,049.58			AIHCB	ceai	MICU LUMINITA	3/8/2017		214553	2/16/2017	1,049.58	711	20-feb.-17	
375	371	8-feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14			AIHCB	role hartie	MICU LUMINITA	2/22/2017		214748	2/20/2017	8,932.14	739	22-feb.-17	
376	372	8-feb.-17	74669	2/7/2017	VALMIR SERVICE	19,857.47			AIHCB	role hartie	MICU LUMINITA	2/22/2017		214749	2/20/2017	19,857.47	739	22-feb.-17	
377	373	8-feb.-17	6	2/7/2017	TRANSPROIECT 2001	16,098.92			AIHCB	servicii	ROTARU SORIN	3/7/2017		215093	2/23/2017	16,098.92	894	6-mar.-17	
378	348	8-feb.-17	62	1/31/2017	INC OTO ICSI RM VALCEA	5,899.38			AIHCB	analize apa pluviala	MARTIAN VLAD	2/28/2017		214545	2/16/2017	5,899.38	753	23-feb.-17	
379	378	9-feb.-17	5457	2/3/2017	ROMCHIM PROTECT	118,619.20			AIHCB	fluid degrivare	MICU LUMINITA	3/5/2017		214738	2/20/2017	118,619.20	873	3-mar.-17	
380	379	9-feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00			AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017		214736	2/20/2017	763,980.00	831	28-feb.-17	
381	380	9-feb.-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00			AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017		214730	2/20/2017	152,796.00	831	28-feb.-17	
382	383	10-feb.-17	3324	2/8/2017	EIA	9,800.00	EURO		AIHCB	training	VOINOPOL MIRCEA	2/22/2017			2/14/2017	9,800.00	7	16-feb.-17	
383	385	9-feb.-17	17000237	2/9/2017	CHIMOPAR TRADING	2,142.00			AIHCB	gelsol tip	MICU LUMINITA	2/24/2017		214555	2/16/2017	2,142.00	735	21-feb.-17	
384	386	9-feb.-17	98783	2/1/2017	SEDONA ALM	420.00			AIHCB	service	MICU LUMINITA	3/1/2017			3/7/2017	420.00	1097	10-mar.-17	
385		9-feb.-17	170102308977	2/1/2017	TELEKOM ROMANIA MOBILE	1,345.77			AIHCB	telefonie	PAUNESCU CARMEN	4/3/2017		215240	2/24/2017	1,345.77	1369	31-mar.-17	
386	417	14-feb.-17	3322	2/10/2017	MB TELECOM LTD SRL	149,301.21			AIHCB	inostire prelevare	POPA FLORIN	3/10/2017			2/20/2017	149,301.21	919	8-mar.-17	
387	402	14-feb.-17	1550	2/10/2017	VEOLIA APA SERVICII	7,923.75			AIHCB	penalitati	STOICA TIBERIU	2/25/2017				7,923.75			
388	395	14-feb.-17	229242	2/13/2017	RIK	427.92			AIHCB	cartuse	MICU LUMINITA	2/28/2017		214747	2/20/2017	427.92	751	23-feb.-17	
389	415	14-feb.-17	85347	2/6/2017	EVIDENT GROUP	27,281.65			AIHCB	rechizite	MICU LUMINITA	3/8/2017		214552	2/16/2017	27,281.65	892	6-mar.-17	
390	411	14-feb.-17	326	2/13/2017	DUMIDIET ACTIV	5,076.33			AIHCB	produse sanitare	MICU LUMINITA	3/15/2017		214768	2/20/2017	5,076.33	1127	15-mar.-17	
391	407	14-feb.-17	293582	2/9/2017	MOBIPARTS	105.90			AIHCB	husa telefon	MICU LUMINITA	2/9/2017				105.90			
392	408	14-feb.-17	26521	2/2/2017	DELTAMED	2,201.50			AIHCB	trusa, electrozi	MICU LUMINITA	3/4/2017				2,201.50			
393	409	14-feb.-17	26520	2/2/2017	DELTAMED	723.52			AIHCB	electrozi	MICU LUMINITA	3/4/2017		214892	2/21/2017	723.52	870	2-mar.-17	
394	406	14-feb.-17	334	2/13/2017	UNIVERSAL AUTO CSP SRL	1,961.60			AIHCB	piese	MICU LUMINITA	3/15/2017		216083	3/6/2017	1,961.60	1125	15-mar.-17	
395	405	14-feb.-17	17000266	2/13/2017	CHIMOPAR TRADING	1,335.18			AIHCB	antigel	MICU LUMINITA	2/28/2017		214753	2/20/2017	1,335.18	740	22-feb.-17	
396	397	14-feb.-17	59164	2/6/2017	WERTA PRODCOM	3,474.80			AIHCB	ulei	MICU LUMINITA	3/8/2017		214554	2/16/2017	3,474.80	877	3-mar.-17	
397	396	14-feb.-17	120170144532	2/1/2017	CROS CONSTRUCT	4,296.95			AIHCB	inchiriere container	BABATIE SIMONA	2/16/2017		215199	2/24/2017	4,296.95	829	28-feb.-17	
398	398	14-feb.-17	91431	2/3/2017	MEDIA SAT	1,456.68			AIHCB	internet	MIHALACHE FLORIN	2/14/2017		214725	2/20/2017	1,456.68	1110	13-mar.-17	
399	399	14-feb.-17	242324	2/6/2017	INES GROUP	693.19			AIHCB	internet	MIHALACHE FLORIN	2/20/2017		242324	2/20/2017	693.19	741	22-feb.-17	
400	400	14-feb.-17	240433	1/9/2017	INES GROUP	691.85			AIHCB	internet	MIHALACHE FLORIN	1/23/2017		214769	2/20/2017	691.85	741	22-feb.-17	
401	401	14-feb.-17	238484	12/7/2016	INES GROUP	696.72			AIHCB	internet	MIHALACHE FLORIN	12/21/2016		214767	2/20/2017	696.72	741	22-feb.-17	
402	403	14-feb.-17	1009294	2/6/2017	SOCIETATEA ROMANA PENTR	288.00			AIHCB	revista	IONESCU GHEORGHE	2/6/2017		216836	3/13/2017	288.00	1145	15-mar.-17	
403	404	14-feb.-17	105032495	1/27/2017	RAIA	263.33			AIHCB	apa,canal	TOMA ADRIAN	2/11/2017				263.33			
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89			AIHCB	masurarea satisfactiei clienti	IONESCU GHEORGHE	3/7/2017			3/7/2017	3,870.89	1099	10-mar.-17	
405	416	14-feb.-17	5001050	2/7/2017	OK SERVICE CORPORATION	2,159.00			AIHCB	taxa seminar	PETRESCU ANCA	2/9/2017				2,159.00			
406	418	14-feb.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA	1,071.14			AIHCB	aviz	POTORAC BOGDAN	2/28/2017				1,071.14			
407	419	15-feb.-17	14827	2/14/2017	COFFEE EXPERT	2,398.00			AIHCB	cafea	MICU LUMINITA	3/14/2017		216099	3/6/2017	2,398.00	1111	13-mar.-17	
408	420	15-feb.-17	1232	2/14/2017	AUTOCOM SERVICE	3,070.20			AIHCB	ulei	MICU LUMINITA	3/14/2017		215091	2/23/2017	3,070.20	1106	13-mar.-17	
409	421	15-feb.-17	20160641005	2/13/2017	MAC DONALD HUMFREY	73,923.00			AIHCB	CTR 41	FLOREA VALERIU	3/13/2017			2/22/2017	73,923.00	13	28-feb.-17	
410	423	15-feb.-17	161300045134	2/14/2017	DANTE INTERNATIONAL	339.96			AIHCB	accesorii telefoane	MICU LUMINITA	3/16/2017		214889	2/21/2017	339.96	772	24-feb.-17	
411	423	15-feb.-17	170200618	2/14/2017	UTI GRUP SA	39,293.48			AIHCB	inlocuire lampi balizaj	ROTARU SORIN	3/16/2017		214907	2/21/2017	39,293.48	1148	15-mar.-17	
412	424	15-feb.-17	9497	2/14/2017	SIMELCO	2,618.00			AIHCB	consumabile medicale	MICU LUMINITA	3/16/2017		214890	2/21/2017	2,618.00	1146	15-mar.-17	
413	425	15-feb.-17	5480	2/13/2017	ROMCHIM PROTECT	14,779.80			AIHCB	fluid degrivare	MICU LUMINITA	3/15/2017			3/6/2017	14,779.80	907	8-mar.-17	
414	426	15-feb.-17	5471	2/10/2017	ROMCHIM PROTECT	118,048.00			AIHCB	fluid degrivare	MICU LUMINITA	3/10/2017			3/6/2017	118,048.00	907	8-mar.-17	
415	427	15-feb.-17	5464	2/7/2017	ROMCHIM PROTECT	14,756.00			AIHCB	fluid degrivare	MICU LUMINITA	3/7/2017			3/6/2017	14,756.00	907	8-mar.-17	
416	428	15-feb.-17	5463	2/7/2017	ROMCHIM PROTECT	103,292.00			AIHCB	fluid degrivare	MICU LUMINITA	3/9/2017			2/24/2017	103,292.00	907	8-mar.-17	
417	429	15-feb.-17	5481	2/13/2017	ROMCHIM PROTECT	118,238.40			AIHCB	fluid degrivare	MICU LUMINITA	3/13/2017			3/6/2017	118,238.40	907	8-mar.-17	
418	430	15-feb.-17	11741679	2/15/2017	BAZA DE APROVIZIONARE SI G	406.69			AIHCB	piese	MICU LUMINITA	3/15/2017		216102	3/6/2017	406.69	1129	15-mar.-17	
419	431	15-feb.-17	43702	1/31/2017	ROMATSA	1,098.02			AIHCB	servicii telecomunicatii	GOIA MARIAN	3/7/2017		214883	2/21/2017	1,098.02	878	3-mar.-17	
420	432	15-feb.-17	43703	1/31/2017	ROMATSA	2,185.13			AIHCB	servicii tehnice	GOIA MARIAN	3/7/2017		214885	2/21/2017	2,185.13	878	3-mar.-17	
421	433	15-feb.-17	43708	1/31/2017	ROMATSA	19,991.81			AIHCB	servicii tehnice	PAUNESCU CARMEN	3/7/2017		214732	2/20/2017	19,991.81	878	3-mar.-17	
422	435	15-feb.-17	43707	1/31/2017	ROMATSA	20,710.22			AIHCB	servicii telecomunicatii	PAUNESCU CARMEN	3/7/2017		214726	2/20/2017	20,710.22	878	3-mar.-17	
423	434	15-feb.-17	17010250403	2/6/2017	TELEKOM ROMANIA COMMU	326.94			AIHCB	telefonie	TOMA ADRIAN	2/28/2017		214551	2/16/2017	326.94	754	23-feb.-17	
424	436	15-feb.-17	11701031	2/13/2017	MIDOCAR	2,257.42			AIHCB	reparatie auto	GAGIU VASILE	3/13/2017			2/24/2017	2,257.42	1050	10-mar.-17	
425	437	16-feb.-17	595	2/15/2017	OMNIASIG	167,573.75			AIHCB	asigurare de rasoundere civil	SCORTANU GHEORGHE	2/28/2017				167,573.75			
426	438	16-feb.-17	596	2/15/2017	OMNIASIG	22,876.58			AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	2/28/2017				22,876.58			
428	445	16-feb.-17	75A001479	1/31/2017	STERICYCLE ROMANIA	228.48			AIHCB	deseuri	CAREY MONICA	2/28/2017		214884	2/21/2017	228.48	756	23-feb.-17	
429	446	16-feb.-17	75A001478	1/31/2017	STERICYCLE ROMANIA	228.48			AIHCB	deseuri	CAREY MONICA	2/28/2017		214888	2/21/2017	228.48	756	23-feb.-17	
430	439	16-feb.-17	263011	2/14/2017	BIRO MEDIA TRADING	2,022.16			AIHCB	distrugator documente	MICU LUMINITA	3/14/2017		216111	3/6/2017	2,022.16	1113	13-mar.-17	
431	440	17-feb.-17	10931	2/15/2017	VIDACO EURO 3	4,414.40			AIHCB	produse curatenie	MICU LUMINITA	3/15/2017		214887	2/21/2017	4,414.40	1130	15-mar.-17	
432	441	17-feb.-17	170200654	3/7/2017	UTI GRUP SA	2,504.95			AIHCB	inlocuire geam spart	ROTARU SORIN	3/17/2017		214908	2/22/2017	2,504.95	1163	17-mar.-17	
433	442	17-feb.-17	8228	2/14/2017	TOP JET SERVICE	396.87			AIHCB	spider	MICU LUMINITA	2/14/2017		215089	2/23/2017	396.87	826	27-feb.-17	
434	443	17-feb.-17	723	2/1/2017	SITA INFORMATION NETWOR	562,634.74			AIHCB	servicii	CRETEANU MIHAI	3/1/2017		214727	2/20/2017	562,634.74	823	27-feb.-17	
435	444	17-feb.-17	3329	2/15/2017	MB TELECOM LTD SRL	66,473.09			AIHCB	mostre calibrare	ROTARU SORIN	3/15/2017		215227	2/23/2017	66,473.09	1131	15-mar.-17	
436	447	17-feb.-17	1116556618	2/14/2017	HARTMAN ROMANIA	3,570.00			AIHCB	manuai examinare	MICU LUMINITA	3/16/2017		214886	2/21/2017	3,570.00	1147	15-mar.-17	
437	449	17-feb.-17	9722	2/15/2017	SPRINTEN INFORMAR	1,638.63			AIHCB	fise, registre	MICU LUMINITA	3/15/2017		216097	3/6/2017	1,638.63	1128	15-mar.-17	
438	448	17-feb.-17	1936	2/16/2017	CRYSTAL TECHNOLOGIES	4,676.94			AIHCB	electromotor	POPA FLORIAN	3/17/2017		215398	2/28/2017	4,676.94	1126	15-mar.-17	
439	450	17-feb.-17	728797	1/31/2017	TIRIAC AUTO	23,790.71			AIHCB	piese, manopera	GAGIU VASILE	2/28/2017		215404	2/28/2017	23,790.71	866	2-mar.-17	
440	451	17-feb.-17	728766	1/31/2017	TIRIAC AUTO	24,323.39			AIHCB	piese, manopera	GAGIU VASILE	2/28/2017		215412	2/28/2017	24,323.39	866	2-mar.-17	
441	452	17-feb.-17	1083302	2/6/2017	ENEL ENERGIE	1,469.02			AIHCB	energie	ROTARU SORIN	2/16/2017		214896	2/21/2017	1,469.02	755	23-feb.-17	
442	453	17-feb.-17	17MF01581184	2/7/2017	ENEL ENERGIE MUNTENIA	1,261,505.05			AIHCB	energie	ROTARU SORIN	3/9/2017			2/24/2017	1,261,505.05	913	8-mar.-17	
443	454	17-feb.-17	68502	2/15/2017	SERVICE CICLOP	593.06			AIHCB	reparatie auto	GAGIU VASILE	3/15/2017		215264	2/24/2017	593.06	1132	15-mar.-17	
444	455	17-feb.-17	68504	2/15/2017	SERVICE CICLOP	2,049.84			AIHCB	reparatie auto	GAGIU VASILE	3/15/2017		217282	2/24/2017	2,049.84	1132	15-mar.-17	
445	456	17-feb.-17	68505	2/15/2017	SERVICE CICLOP	1,442.91			AIHCB	reparatie auto	GAGIU VASILE	3/15/2017		217283	2/24/2017	1,442.91	1132	15-mar.-17	
446	457	17-feb.-17	68506	2/15/2017	SERVICE CICLOP	1,929.23			AIHCB	reparatie auto	GAGIU VASILE	3/15/2017		215259	2/24/2017	1,929.23	1132	15-mar.-17	
447	458	17-feb.-17	68508	2/15/2017	SERVICE CICLOP	2,579.09			AIHCB	reparatie auto	GAGIU VASILE	3/15/2017		215256	2/24/2017	2,579.09	1132	15-mar.-17	
448	459	17-feb.-17	68509	2/15/2017	SERVICE CICLOP	1,810.20			AIHCB	reparatie auto	GAGIU VASILE	3/15/2017		215235	2/24/2017	1,810.20	1132	15-mar

481	491	21-feb.-17	4205156	2/13/2017	TEHNICAL DENT	507,69			AIHCB	produse medicale	MICU LUMINITA	3/13/2017			3/6/2017	507,69	920	8-mar.-17
482	492	21-feb.-17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449,70			AIHCB	obiecte de inventar	MICU LUMINITA	3/19/2017			3/6/2017	3,449,70	909	8-mar.-17
483	493	21-feb.-17	1705128	2/20/2017	SDF SERVICE	1,516,26			AIHCB	aparat de indosariat	MICU LUMINITA	3/22/2017	216114		3/6/2017	1,516,26	1197	20-mar.-17
484	494	21-feb.-17	214779	2/20/2017	VETRO DESIGN	15,374,80			AIHCB	accesorii pentrul	MICU LUMINITA	3/22/2017	215345		2/27/2017	15,374,80	1195	20-mar.-17
485	495	21-feb.-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212,49			AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017			3/6/2017	70,212,49	911	8-mar.-17
486	496	21-feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527,70			AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017			3/6/2017	50,527,70	911	8-mar.-17
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPOR	7,946,83			AIHCB	perie automaturatoare	MICU LUMINITA	3/22/2017	216104		3/6/2017	7,946,83	1179	17-mar.-17
488	499	22-feb.-17	93337	2/21/2017	DNS BIROTICA	264,78			AIHCB	toner	MICU LUMINITA	3/23/2017	215344		2/27/2017	264,78	1206	21-mar.-17
489	500	22-feb.-17	170142594	2/15/2017	APA NOVA BUCURESTI SA	38,652,54			AIHCB	servicii	STOICA TIBERIU	3/2/2017			3/2/2017	38,652,54	885	6-mar.-17
490	501	22-feb.-17	2017002	2/16/2017	BIROU EXPERT CONTABIL MIR	3,500,00			AIHCB	servicii	PODEA BOGDAN	2/16/2017	217437		3/17/2017	3,500,00	1213	21-mar.-17
491	502	22-feb.-17	17MF01585958	2/10/2017	ENEL ENERGIE MUNTENIA	-92,01			AIHCB	energie electrica	ROTARU SORIN	2/13/2017			2/24/2017	-92,01	913	8-mar.-17
492	503	22-feb.-17	17MF01585844	2/10/2017	ENEL ENERGIE MUNTENIA	-6,31			AIHCB	energie electrica	ROTARU SORIN	3/13/2017			2/24/2017	-6,31	913	8-mar.-17
493	504	22-feb.-17	11701260	2/21/2017	MIDOCAR	262,69			AIHCB	anvelope	GAGIU VASILE	3/21/2017	215292		2/27/2017	262,69	1200	20-mar.-17
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARU. LOHAN. M	6,460,84			AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215322		2/27/2017	6,460,84	861	1-mar.-17
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARU. LOHAN. M	3,768,83			AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215323		2/27/2017	3,768,83	862	28-feb.-17
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARU. LOHAN. M	1,785,00			AIHCB	onorariu	PODEA BOGDAN	3/21/2017	217190		3/14/2017	1,785,00	1186	17-mar.-17
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARU. LOHAN. M	2,142,00			AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215312		2/27/2017	2,142,00	860	1-mar.-17
498	509	22-feb.-17	721080130911	2/17/2017	TELEKOM ROMANIA MOBILE	29,103,22			AIHCB	abonament	PAUNESCU CARMEN	3/19/2017	215303		2/27/2017	29,103,22	1161	17-mar.-17
499	510	22-feb.-17	731911035031	2/20/2017	TELEKOM ROMANIA MOBILE	0,00			AIHCB	abonament	PAUNESCU CARMEN	3/6/2017				0,00		
500		22-feb.-17	102140205	2/21/2017	FARMEC	653,79			AIHCB	crema	MICU LUMINITA	2/21/2017	215346		2/27/2017	653,79	869	2-mar.-17
501	511	22-feb.-17	170200770	2/21/2017	UTI GRUP SA	127,87			AIHCB	reparatie aer conditionat	ROTARU SORIN	3/23/2017	215247		2/24/2017	127,87	1205	21-mar.-17
502	512	22-feb.-17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539,98			AIHCB	telefon	MICU LUMINITA	3/22/2017			3/6/2017	6,539,98	1053	10-mar.-17
503	513	22-feb.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RO	452,00			AIHCB	contribuitie anuala	TANASOIU SORINA	3/21/2017				452,00		
504	514	22-feb.-17	3	2/21/2017	MARTA PRINCEPS	902,52			AIHCB	furta dulce	MICU LUMINITA	3/21/2017	215350		2/27/2017	902,52	1190	20-mar.-17
505	515	22-feb.-17	85979	2/22/2017	EVIDENT GROUP	243,24			AIHCB	toner	MICU LUMININTA	3/24/2017	216101		3/6/2017	243,24	1204	21-mar.-17
506	516	23-feb.-17	1712	2/22/2017	CRISMIN AND CO. SISTEME DE	1,789,44			AIHCB	servicii mentenanta	TOMA ADRIAN	3/31/2017	215761		2/27/2017	1,789,44	1215/1216	21-mar.-17
507	517	23-feb.-17	7402	2/22/2017	BUSINESS PLUS	1,288,071,82			AIHCB	avans remorchere	MICU LUMININTA	3/4/2017			3/6/2017	1,288,071,82	914	8-mar.-17
508	518	23-feb.-17	8372	2/22/2017	TOP JET SERVICE	396,87			AIHCB	spider	MICU LUMINITA	3/22/2017	216103		3/6/2017	396,87	1196	20-mar.-17
509	519	23-feb.-17	1330	1/31/2017	AVOCAT CIURARU. LOHAN. M	2,380,00			AIHCB	onorariu	PODEA BOGDAN	2/28/2017			3/2/2017	2,380,00	884	6-mar.-17
510	520	23-feb.-17	169902769487	2/21/2017	DANTE INTERNATIONAL	530,20			AIHCB	distrugator documente	MICU LUMININTA	3/23/2017			3/8/2017	530,20	909	8-mar.-17
511	521	23-feb.-17	171400026	1/31/2017	DNATA CATERING	490,382.86			AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				490,382.86		
512	522	23-feb.-17	171400027	1/31/2017	DNATA CATERING	10,260.05			AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				10,260.05		
513	523	23-feb.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88			AIHCB	piese	ROTARU SORIN	3/22/2017	215698		3/1/2017	14,444.88	1194	20-mar.-17
514	524	23-feb.-17	68545	2/21/2017	SERVICE CICLOP	3,204,90			AIHCB	reparatii auto	GAGIU VASILE	3/21/2017	215356		2/27/2017	3,204,90	1192	20-mar.-17
515	525	23-feb.-17	68544	2/21/2017	SERVICE CICLOP	3,691,13			AIHCB	reparatii auto	GAGIU VASILE	3/21/2017	215355		2/27/2017	3,691,13	1192	20-mar.-17
516	526	27-feb.-17	6	2/21/2017	MONEDY	2,728,07			AIHCB	lavete	MICU LUMININTA	3/21/2017	217200		3/14/2017	2,728,07	1193	20-mar.-17
517	527	24-feb.-17	14185	2/22/2017	CENTRUL CULTURAL BRITANI	1,395,00			AIHCB	taxa curs limba engleza	PETRESCU ANCA	2/28/2017	216835		3/13/2017	1,395,00	1149	15-mar.-17
518	528	28-feb.-17	68553	2/22/2017	SERVICE CICLOP	1,831,21			AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215677		3/1/2017	1,831,21	1192	20-mar.-17
519	529	28-feb.-17	68554	2/22/2017	SERVICE CICLOP	973,23			AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215700		3/1/2017	973,23	1192	20-mar.-17
520	530	28-feb.-17	68555	2/22/2017	SERVICE CICLOP	2,772,33			AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215687		3/1/2017	2,772,33	1192	20-mar.-17
521	531	28-feb.-17	14637883	2/7/2017	RCS&RDS	863,64			AIHCB	abonament	GOIA MARIAN	2/28/2017			3/6/2017	863,64	921	8-mar.-17
522	532	28-feb.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMEN	1,074,74			AIHCB	revizie tehnica	ROTARU SORIN	3/22/2017	216666		3/9/2017	1,074,74	1198	21-mar.-17
523	533	28-feb.-17	170200868	2/23/2017	UTI GRUP SA	3,025,75			AIHCB	servicii	ROTARU SORIN	3/25/2017	217162		3/1/2017	3,025,75	1224	22-mar.-17
524	534	28-feb.-17	105073536	2/22/2017	RAIA	419,02			AIHCB	servicii	TOMA ADRIAN	3/9/2017			2/27/2017	419,02	918	8-mar.-17
525	535	28-feb.-17	45131116600	2/21/2017	UPC ROMANIA	385,91			AIHCB	abonament	TOMA ADRIAN	2/28/2017	218324		2/27/2017	385,91	1241	23-mar.-17
526	536	28-feb.-17	74855	2/23/2017	VALMIR SERVICE	8,788,05			AIHCB	role hartie	MICU LUMININTA	3/10/2017	216668		3/9/2017	8,788,05	1123	15-mar.-17
527	537	28-feb.-17	26777	2/22/2017	DELTAMED	17,85			AIHCB	sonde	MICU LUMININTA	3/24/2017	216106		3/6/2017	17,85	1203	21-mar.-17
528	538	28-feb.-17	26776	2/22/2017	DELTAMED	388,42			AIHCB	produse medicale	MICU LUMININTA	3/24/2017	216107		3/6/2017	388,42	1203	21-mar.-17
529	539	28-feb.-17	130772	2/22/2017	INTAX TRADE	609,82			AIHCB	cartuse	MICU LUMININTA	3/22/2017			3/6/2017	609,82	910	8-mar.-17
530	540	28-feb.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029,77			AIHCB	bilete ordine taxi	MICU LUMININTA	3/11/2017	216667		3/9/2017	1,029,77	1121	13-mar.-17
531	541	28-feb.-17	680873	2/24/2017	EVOLUTION PREST SYSTEMS S	1,783,76			AIHCB	telefon	MICU LUMININTA	3/24/2017			3/6/2017	1,783,76	1052	10-mar.-17
532	542	28-feb.-17	68571	2/24/2017	SERVICE CICLOP	1,540,33			AIHCB	reparatii auto	GAGIU VASILE	3/24/2017	215695		3/1/2017	1,540,33	1202	21-mar.-17
533	543	28-feb.-17	106358	2/21/2017	GLOBAL PRINT BDV	5,117,00			AIHCB	revista	TANASOIU SORINA	3/21/2017	216682		3/9/2017	5,117,00	1176	17-mar.-17
534	544	28-feb.-17	40801	2/14/2017	SITA SCRL GLOBAL INVOICE	7,712,97	USD		AIHCB	servicii mesagerie	CRETEANU MIHAI	3/14/2017				7,712,97		
535	545	28-feb.-17	161300047744	2/27/2017	DANTE INTERNATIONAL	2,013,81			AIHCB	memorie USB	MICU LUMININTA	3/29/2017	217166		3/14/2017	2,013,81	1185	17-mar.-17
536	558	28-feb.-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68,00			AIHCB	publicare anunt	POTORAC BOGDAN	3/4/2017			3/1/2017	68,00	887	6-mar.-17
537	547	28-feb.-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999,20			AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	3/15/2017	216829		3/13/2017	999,20	1142	15-mar.-17
538	548	28-feb.-17	100603002757	2/28/2017	ROMPREST SERVICE SA	3,170,52			AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	3/15/2017	216827		3/13/2017	3,170,52	1142	15-mar.-17
539	549	28-feb.-17	731015	2/27/2017	TIRIAC AUTO	3,763,37			AIHCB	reparatie auto	GAGIU VASILE	3/27/2017	216700		3/9/2017	3,763,37	1242	23-mar.-17
540	550	28-feb.-17	730043	2/16/2017	TIRIAC AUTO	854,22			AIHCB	reparatie auto	GAGIU VASILE	3/16/2017	216828		3/13/2017	854,22	1139	15-mar.-17
541	552	28-feb.-17	730044	2/16/2017	TIRIAC AUTO	4,415,22			AIHCB	reparatie auto	GAGIU VASILE	3/16/2017	216686		3/9/2017	4,415,22	1124	15-mar.-17
542	553	28-feb.-17	20171022	2/28/2017	MIRA TELECOM	3,065,52			AIHCB	mentenanta	DARLA VASILE	3/30/2017	216096		3/6/2017	3,065,52	1267	24-mar.-17
543	554	28-feb.-17	13955	2/24/2017	INDICATIV MEDIA SRL	364,32			AIHCB	anunt	HARABOR VALENTINA	3/3/2017			3/2/2017	364,32	901	7-mar.-17
544	555	28-feb.-17	11434	2/17/2017	ADMINISTRATIA NATIONALA	6,042,53			AIHCB	servicii	STOICA TIBERIU	3/19/2017	216081		3/3/2017	6,042,53	1158	17-mar.-17
545	556	28-feb.-17	68572	2/24/2017	SERVICE CICLOP	1,192,62			AIHCB	reparatie auto	GAGIU VASILE	3/24/2017	216358		3/7/2017	1,192,62	1202	21-mar.-17
546	557	28-feb.-17	170200882	2/27/2017	UTI GRUP SA	3,041,78			AIHCB	reparatie aerotherma	ROTARU SORIN	3/29/2017	216075		3/4/2017	3,041,78	1266	24-mar.-17
547	559	28-feb.-17	2175310	2/16/2017	LIMOROM	308,882,67			AIHCB	piese	ILIE SERBAN	3/18/2017	217202		3/14/2017	308,882,67	1187	17-mar.-17
548	560	28-feb.-17	1593	2/27/2017	BIO HYGIENE	791,35			AIHCB	dezinfectant	MICU LUMININTA	3/27/2017	217209		3/14/2017	791,35	1237	23-mar.-17
549	561	28-feb.-17	1346	2/23/2017	AVOCAT CIURARU. LOHAN. M	1,075,52			AIHCB	onorariu	PODEA BOGDAN	3/23/2017			3/7/2017	1,075,52	1102	10-mar.-17
550	562	28-feb.-17	3338	2/27/2017	MB TELECOM LTD SRL	98,447,58			AIHCB	piese	ROTARU SORIN	3/27/2017	216076		3/3/2017	98,447,58	1238	23-mar.-17
551	563	28-feb.-17	170103077161	2/13/2017	TELEKOM ROMANIA COMMU	28,786,20			AIHCB	telefonie	PAUNESCU CARMEN	3/7/2017			3/3/2017	28,786,20	904	7-mar.-17
552	564	28-feb.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101,54			AIHCB	telefon	MICU LUMININTA	3/28/2017	216623		3/9/2017	2,101,54	1119	13-mar.-17
553	565	28-feb.-17	20170090	2/27/2017	SOMET	11,662,00			AIHCB	dulap metalic	MICU LUMININTA	3/27/2017	216116		3/6/2017	11,662,00	1239	23-mar.-17
554	566	28-feb.-17	681524	2/27/2017	EVOLUTION PREST SYSTEMS S	5,944,05			AIHCB	telefon mobil	MICU LUMININTA	3/29/2017			3/6/2017	5,944,05	908	8-mar.-17
555	567	28-feb.-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS S	7,017,00			AIHCB	telefon mobil	MICU LUMININTA	3/29/2017			3/6/2017	7,017,00	1052	10-mar.-17
556	568	28-feb.-17	11701464	2/28/2017	MIDOCAR	4,070,36			AIHCB	piese auto	GAGIU VASILE	3/28/2017	216366		3/7/2017	4,070,36	1232	23-mar.-17
557	569	28-feb.-17	4000651	2/23/2017	TAROM	8,932,12			AIHCB	incarcare cu oxigen terapeut	MICU LUMININTA	3/23/2017	217168		3/14/2017	8,932,12	1207	21-mar.-17
558	28-feb.-17	61892	2/10/2017	COLEGIUL CONSILIERILOR JUR	300,00			AIHCB	cotizatie andrei ingrid	BISTREANU TUDOR	2/10/2017	215088		2/23/2017	300,00	815	27-feb.-17	
559	570	2-mar.-17	2921	2/28/2017	AGAN TRUST	1,358,74			AIHCB	geanta scule	MICU LUMININTA	3/30/2017	216639		3/9/2017	1,358,74	1235	23-mar.-17
560	571	2-mar.-17	272	3/1/2017	AVPS LUNCA	56,456,45			AIHCB	servicii	BALANESCU EUSTATIU	4/1/2017	216826		3/13/2017	56,456,45	1397/1398	31-mar.-17
561	572	2-mar.-17	575	3/1/2017	EURO NUCLEAR SECURITY SER	11,603,24			AIHCB	garantie	ROTARU SORIN	4/11/2017	218192		3/27/2017	11,603,24	1470	5-apr.-17
562	573	2-mar.-17	574	3/1/2017	EURO NUCLEAR SECURITY SER	264,553.93			AIHCB	abonament	ROTARU SORIN	4/11/2017	218193		3/27/2017	264,553.93	1469	5-apr.-17
563	574	2-mar.-17	106369	2/28/2017	GLOBAL PRINT BDV	516,46			AIHCB	pungi cadou	MICU LUMININTA	3/28/2017	217201		3/14/2017	516,46	1233	23-mar.-17
564	575	2-mar.-17	3227	2/28/2017	PROF PRINT	107,10			AIHCB	stema	MICU LUMININTA	3/28/2017	216644		3/9/2017	107,10	1234	23-mar.-17
565	576	2-mar.-17	11701517	2/28/2017	MIDOCAR	7,650,05			AIHCB	piese auto	GAGIU VASILE	3/28/2017	216429		3/7/2017	7,650,05	1232	23-mar.-17
566	577	2-mar.-17	68580	2/27/2017	SERVICE CICLOP	2,818,20			AIHCB	reparatie auto	GAGIU VASILE	3/27/2017	216355		3/7/2017	2,818,20	1236	23-mar.-17
567	578	2-mar.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101,54			AIHCB	telefon	MICU LUMININTA	3/28/2017				2,101,54		
568	579	2-mar.-17	2294	3/1/2017	EMP TRADE SRL	200,193,02			AIHCB	abonament	ROTARU SORIN	4/1/2017	218194		3/27/2017	200,193,02	1342	29-mar.-17
569	580	2-mar.-17	2295	3/1/2017	EMP TRADE SRL	8,780,40			AIHCB	garantie	ROTARU SORIN	4/1/2017	218195		3/27/2017	8,780,40	1343	29-mar.-17
570	581	2-mar.-17	2293	3/1/2017	EMP TRADE SRL	49,613,94			AIHCB	abonament	ROTARU SORIN	4/1/2017	218197		3/27/2017	49,613,94	1344	29-mar.-17
571	582	2-mar.-17	3340	3/1/2017	MB TELECOM LTD SRL	241,831,80			AIHCB	abonament	ROTARU SORIN	4/1/2017	218196		3/27/2017	241,831,80	1349	30-mar.-17
572	583	2-mar.-17	3341	3/1/2017	MB TELECOM LTD SRL	19,346,54			AIHCB	abonament	ROTARU SORIN	3/1/2017	218198		3/27/2017	19,346,54	1349	30-mar.-17
573	584	2-mar.-17	3342	3/1/2017	MB TELECOM LTD SRL	52,555,53			AIHCB	abonament	ROTARU SORIN	4/1/2017	218568		3/28/2017	52,555,53	1365	30-mar.-17
574	586	2-mar.-17	489	3/1/2017	MOTOROLA SOLUTIONS ROM	467,541,48			AIHCB	servicii intretinere si reparati	GHERBALI DAN	3/31/2017	218174		3/24/2017	467,541,48	1327	28-mar.-17
575	588	2-mar.-17	218012017004	2/28/2017	ROMPREST SERVICE SA	816,928,99			AIHCB	intretinere si reparatii drumu	ZARA RADU	3/15/2017	216092		3/6/2017	816,928,99	1133	15-mar.-17
576	589	2-mar.-17	217012017002	2/28/2017	ROMPREST SERVICE SA	200,006,61			AIHCB	arhitectura peisagera	ZARA RADU	3/15/2017	216090		3/6/2017	200,006,61	1133	15-mar.-17
577	590	2-mar.-17	215012017008	2/28/2017	ROMPREST SERVICE SA	161,837,47			AIHCB	transport bagaje	ZARA RADU	3/15/2017	216098		3/6/2017	150,703,51	1133	15-mar.-17
578	591	2-mar.-17	215012017007	2/28/2017	ROMPREST SERVICE SA	1,118,851,39			AIHCB	servicii curatenie	ZARA RADU	3/15/2017	216094		3/6/2017	1,117,173,13	1133	15-mar.-17
579	592	2-mar.-17	219012017004	2/28/2017	ROMPREST SERVICE SA	167,426,44			AIHCB	intretinere si reparatii cladiri	ZARA RADU	3/15/2017	216091		3/6/2017	167,426,44	1133	15-mar.-17
580	593	2-mar.-17	4214	2/28/2017	ROMPREST SERVICE SA	320,591,71			AIHCB	servicii paza	CHISCAN GEORGE	3/15/2017	217189		3/15/2017	320,591,71	1183	17-mar.-17
581	594	2-mar.-17	1700018	2/28/2017	TEHCON EDILITARE&INFRAST	13,573,38			AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216830		3/13/2017	13,573,38	compensata	23-mar.-17
582	595	2-mar.-17	1700019	2/28/2017	TEHCON EDILITARE&INFRAST	20,483,32			AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216832		3/13/2017	20,483,32	compensata	23-mar.-17
583	596	2-mar.-17	3	2/28/2017	CABINET DE AVOCATURA MIH	37,080,87			AIHCB	asistenta juridica	ZARA RADU	3/11/2017			3/7/2017	37,080,87	1049	8-mar.-17
584	597	2-mar.-17	127	2/27/2017	INC DTCI ICSI RM VALCEA	5,926,81			AIHCB	analize apa pluviala	ROTARU SORIN	3/27/2017	217582		3/20/2017	5,926,81	1225	22-mar.-17
585	610	2-mar.-17	1340783	2/13/2017	ENEL ENERGIE SA	159,96			AIHCB	energie	TOMA ADRIAN	2/23/2017			3/6/2017	159,96	912	8-mar.-17
586	599	2-mar.-17	83468	3/2/2017	DANCO PRO COMMUNICATIC	-1,043.00			AIHCB	stornare	STATE ANA MARIA	3/31/2017	217101		3/10/2017	-1,043.00	1114	13-mar.-17
587	600	2-mar.-17	83469	3/2/2017	DANCO PRO COMMUNICATIC	2,011,40			AIHCB	bilet avion	STATE ANA MARIA	3/30/2017	217118		3/10/2017	2,011,40	1114	13-mar.-17
588	601	2-mar.-17	260	2/28/2017	OMG MEDIA SRL	2,300,00			AIHCB	servicii foto	TANASOIU SORINA	3/3/2017	216679		3/9/2017	2,300,00	1120	13-mar.-17
589	602	2-mar.-17	170273060	2/27/2017	RAILEX	6,976,92			AIHCB	cauciuc	MICU LUMININTA	3/29/2017	217203		3/14/2017	6,976,92	1264	24-mar.-17
590	603	2-mar.-17	17097	2/28/2017	AUTORITATEA AERONAUTICA	1,932,73			AIHCB	axe	POTORAC BOGDAN	3/14/2017	217974		3/22/2017	1,932,73	1278	24-mar.-17
591	604	2-mar.-17	5717228	3/1/2017	ROMSTAL IMEX	697,81			AIHCB	piese	MICU LUMININTA	4/1/2017	217204		3/14/2017	697,81	1335	28-mar.-17
592	606	2-mar.-17	7113286	2/23/2017	RO BO IMPORT EXPORT	585,60			AIHCB	servetele dezinfectante	MICU LUMININTA	3/25/2017	217208		3/14/2017	585,60	1221	22-mar.-17
593	607	2-mar.-17	9466	3/1/2017	25 DESIGN	412,93			AIHCB	felicitari	MICU LUMININTA	4/1/2017	217211		3/14/2017	412,93	1336	28-mar.-17
594	608	2-mar.-17	81	2/27/2017	RISK CONTROL INSURANCE A	15,809,15			AIHCB	consultanta in asigurari	SCORTANU GHEORGHE	3/27/2017			3/8/2017	15,809,15	1095	10-mar.-17
595	609	2-mar.-17	215012017009	2/28/2017	ROMPREST SERVICE SA	5,267,33			AIHCB	vidanjare cabine	ZARA RADU	3/15/2017	216803		3/10/2017	5,267,33	1133	15-mar.-17
596	610	2-mar.-17	82	2/27/2017	RISK CONTROL INSURANCE A	15,809,15			AIHCB	regularizare dosare	SCORTANU GHEORGHE	3/27/2017			3/8/2017	15,809,15	1096	10-mar.-17
597	611	2-mar.-17	70000565305	2/2/2017	UPC ROMANIA	1,615,07			AIHCB	abonament	DARLA VASILE	3/4/2017			3/7/2017	1,615,07	1098	10-mar.-17
598	612	2-mar.-17	170200827	2/21/2017	UTI GRUP SA	298,49			AIHCB	reparatie ascensor	STOICA TIBERIU	3/23/2017	217098		3/14/2017	298,49	1205	21-mar.-17
599	613	2-mar.-17	20160219013	3/1/2017	MACDONALD HUMFREY LTD	12,410,00			AIHCB	SAC	FLOREA VALERIU	4/1/2017	217402		3/16/2017	12,410,00	20	28-mar.-17
600	614	2-mar.-17	17008	3/2/2017	PKF CONSTRUCT	120,527,66			AIHCB	intretinere zona de siguranta	LAZAR MIHAI	4/1/2017	216824		3/13/2017	120,527,66	1339	28-mar.-17
601	615	2-mar.-17	5	3/2/2017	BORDER COLLIE RESCUE	9,291,19			AIHCB	servicii	BALANESCU EUSTATIU	4/3/2017	217071		3/13/2017	9,291,19	1399/1400	31-mar.-17
602	617	6-mar.-17	734	2/21/2017	SITA INFORMATION NETWOR	689,083,27			AIHCB	servicii	CRETEANU MIHAI	4/1/2017				689,083,27		
603	618	6-mar.-17	2017003	2/22/2017	TERMOSTAR INSTAL	2,642,00			AIHCB	contor combustibil, fitinguri	MICU LUMININTA	3/22/2017	213596		3/7/2017	2,642,00	1199	20-mar.-17
604	619	6-mar.-17	68613	3/2/2014	SERVICE CICLOP	1,027,85			AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216728		3/9/2017	1,027,85	1353	30-mar.-17
605	620	6-mar.-17	68612	3/2/2017	SERVICE CICLOP	3,648,49			AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216725		3/9/2017	3,648,49	1353	30-mar.-17
606	621	6-mar.-17	68611	3/2/2017	SERVICE CICLOP	298,67			AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216726		3/9/2017	298,67	1353	30-mar.-17
607	622	6-mar.-17	68610	3/2/2017	SERVICE CICLOP	298,67			AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216727		3/9/2017	298,67	1353	30-mar.-17
608	623	6-mar.-17	515	2/23/2017	CENTRUL NATIONAL DE ARTA	4,000,00			AIHCB	prestatie artistica	TANASOIU SORINA	3/23/2017	217522		3/20/2017	4,000,00

643	658	9-mar.-17	731342	2/28/2017	TIRIAC AUTO	10,018.60			AIHCB	piese, manopera	ILIE SERBAN	3/28/2017			217178	3/15/2017	10,018.60	1242	23-mar.-17
644	659	9-mar.-17	731373	2/28/2017	TIRIAC AUTO	3,772.77			AIHCB	piese, manopera	ILIE SERBAN	2/28/2017			217191	3/15/2017	3,772.77	1242	23-mar.-17
645	660	9-mar.-17	731374	2/28/2017	TIRIAC AUTO	3,940.25			AIHCB	piese, manopera	ILIE SERBAN	3/28/2017			217194	3/15/2017	3,940.25	1242	23-mar.-17
646	661	9-mar.-17	7921	3/3/2017	EUROPROTOCOL		1145 EUR		AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017			217934	3/15/2017	1,145.00	19	23-mar.-17
647	662	9-mar.-17	7922	3/3/2017	EUROPROTOCOL		1145 EUR		AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017			217933	3/21/2017	1,145.00	19	23-mar.-17
648	663	9-mar.-17	7SA002947	2/28/2017	STERICYCLE ROMANIA	228.48			AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017			217449	3/16/2017	228.48	1244	23-mar.-17
649	664	9-mar.-17	7SA002948	2/28/2017	STERICYCLE ROMANIA	228.48			AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017			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			AIHCB	servicii	IONESCU GHEORGHE	4/6/2017			218613	3/30/2017	3,890.47	1405	3-apr.-17
651	666	9-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIC	3,208.87			AIHCB	servicii cazare	GEORGIANA GAFITEI	3/14/2017			216842	3/13/2017	3,208.87	1144	15-feb.-17
652	667	9-mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90			AIHCB	produse medicale	CAREY MONICA	4/6/2017			218169	3/24/2017	2,034.90	1390	31-mar.-17
653	668	9-mar.-17	685049	3/7/2017	EVOLUTION PREST SYSTEMS S	3,591.00			AIHCB	produse	MICU LUMINITA				217438	3/17/2017	3,591.00	1228	22-mar.-17
654	669	9-mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49			AIHCB	produse	MICU LUMINITA	4/3/2017			217970	3/22/2017	269.49	1274	24-mar.-17
655	670	9-mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84			AIHCB	servicii cazare	DIMU RAMONA	3/13/2017			217055	3/13/2017	5,475.84	1170	17-mar.-17
656	671	9-mar.-17	68621	3/3/2017	SERVICE CICLOP	1,577.79			AIHCB	reparatii	VASILE GAGIU	4/3/2017			217972	3/22/2017	1,577.79	1367	31-mar.-17
657	672	9-mar.-17	68623	3/3/2017	SERVICE CICLOP	842.90			AIHCB	reparatii	VASILE GAGIU	4/3/2017			217980	3/22/2017	842.90	1367	31-mar.-17
658	673	9-mar.-17	1572	3/7/2017	VEOLIA APA SERVICII	478,400.06			AIHCB	abonament	TIBERIU STOICA	3/22/2017			217068	3/14/2017	478,400.06	1181	17-mar.-17
659	674	9-mar.-17	1573	3/7/2017	VEOLIA APA SERVICII	50,456.00			AIHCB	SERVICII	TIBERIU STOICA	4/6/2017			217068	3/14/2017	50,456.00	1181	17-mar.-17
660	678	9-mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00			AIHCB	servicii cazare	LILIANA CHIRIC	3/14/2017			217192	3/15/2017	3,329.00	1184	17-mar.-17
661	670	10-mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,199.85			AIHCB	servicii cazare	DIMU RAMONA	3/13/2017			215323	3/13/2017	4,199.85	1170	17-mar.-17
662	675	9-mar.-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68			AIHCB	chirie copiatoare	DARLA VASILE	3/30/2017			217584	3/17/2017	30,312.68	1276	24-mar.-17
663	676	9-mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49			AIHCB	service echiparamente numera	BOGDAN TOCU	3/30/2017			217193	3/15/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99			AIHCB	produse	FLORIN POPA	4/6/2017			217429	3/16/2017	11,625.99	1411	3-apr.-17
665	679	9-mar.-17	56328	2/28/2017	VECTRA EUROLIFT SERVICE SR	526.13			AIHCB	servicii intretinere si reparatii	ILIE SERBAN	3/15/2017			217403	3/15/2017	526.13	1210	21-mar.-17
666	670	9-mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05			AIHCB	produse	MICU LUMINITA	4/9/2017			217416	3/17/2017	825.05	1420	4-apr.-17
667	671	9-mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76			AIHCB	toner	MICU LUMINITA	4/6/2017			217440	3/17/2017	599.76	1412	3-apr.-17
668	672	9-mar.-17	13885	3/7/2017	POWERLINE SRL	1,050.00			AIHCB	toner	MICU LUMINITA	4/7/2017			217422	3/17/2017	1,050.00	1262	24-mar.-17
669	673	9-mar.-17	27021	3/7/2017	DELTAMED	633.08			AIHCB	produse	MICU LUMINITA	4/6/2017			217428	3/17/2017	633.08	1414	3-apr.-17
670	674	9-mar.-17	20170023	3/6/2017	ATSA INDUSTRY	34,970.96			AIHCB	produse	MICU LUMINITA	4/6/2017			217364	3/22/2017	34,970.96	1415	3-apr.-17
671	675	9-mar.-17	11068170	2/28/2017	LA FANTANA	973.67			AIHCB	apa	MICU LUMINITA	3/30/2017			217426	3/17/2017	973.67	1260	24-mar.-17
672	676	9-mar.-17	11068171	2/28/2017	LA FANTANA	10,636.62			AIHCB	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			AIHCB	stornare	PETRESCU ANCA						-4,625.00		
674	678	9-mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50			AIHCB	stornare	PETRESCU ANCA						-28,308.50		
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00			AIHCB	stornare	PETRESCU ANCA						-58,891.00		
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00			AIHCB	stornare	PETRESCU ANCA						-20,500.00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00			AIHCB	stornare	PETRESCU ANCA						51,756.00		
678	682	9-mar.-17	23211	3/9/2017	EURO APAVOL	1,190.00			AIHCB	servicii	TIU MIREL	3/24/2017			217062	3/14/2017	1,190.00	1208	21-mar.-17
679	683	10-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIC	3,208.87			AIHCB	CAZARE	GEORGIANA GAFITEI	3/14/2017			COPIE		3,208.87		
	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATIC	1,178.40			AIHCB	RENT A CAE	GEORGIANA GAFITEI	3/21/2017			216834	3/14/2017	1,178.40	1144	15-mar.-17
680	693	10-mar.-17	731792	3/6/2017	TIRIAC AUTO	898.69			AIHCB	reparatii auto	ILIE SERBAN	4/6/2017			217197	3/15/2017	898.69	1242	23-mar.-17
681	685	10-mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00			AIHCB	bilet avion	GEORGIANA GAFITEI	3/10/2017			216825	3/13/2017	2,997.00	1141	15-mar.-17
682	686	10-mar.-17	9967972	3/1/2017	ASOCIATIA AEROPORTURILOR	6,010.00			AIHCB	cotizatii	TANASOIU SORINA	4/1/2017			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			AIHCB	produse medicale	MICU LUMINITA	3/31/2017			218168	3/24/2017	1,740.00	1328	28-mar.-17
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82			AIHCB	produse medicale	MICU LUMINITA	3/31/2017			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			AIHCB	produse medicale	MICU LUMINITA	3/31/2017			214222	3/24/2017	1,340.87	1328	28-mar.-17
686	690	10-mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	256.00			AIHCB	produse medicale	MICU LUMINITA	3/31/2017			214231	3/24/2017	256.00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75			AIHCB	produse	MICU LUMINITA	4/8/2017			217971	3/22/2017	1,498.75	1461	5-apr.-17
688	692	10-mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE ME	1,648.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017			215998	3/15/2017	1,648.00	1354	30-mar.-17
689	694	10-mar.-17	17001135	3/7/2017	OFFICE MAX SRL	2,140.81			AIHCB	produse	MICU LUMINITA	4/6/2017			217439	3/17/2017	2,140.81	1409	3-apr.-17
690	695	10-mar.-17	9202521708	2/14/2017	PREMIER ENERGY	1,179,292.43			AIHCB	gaze	TIBERIU STOICA	3/16/2017			217045	3/14/2017	1,179,292.43	1169	17-mar.-17
691	697	10-mar.-17	119	3/3/2017	HERA CLEANING SRL	4,627.61			AIHCB	servicii	TOMA ADRIAN	4/3/2017			217047	3/14/2017	4,627.61	1368	31-mar.-17
692	699	10-mar.-17	1116556672	3/7/2017	HARTMANN	278.65			AIHCB	bandaje	MICU LUMINITA	4/6/2017			217503	3/17/2017	278.65	1410	3-apr.-17
693	699	13-mar.-17	218012017005	3/13/2017	ROMPREST SERVICE SA	127.77			AIHCB	intretinere si reparatii drumu	ZARA RADU	3/28/2017			218177	3/24/2017	127.77	1326	28-mar.-17
694	700	13-mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00			AIHCB	servicii scolarizare	PETRESCU ANCA	3/15/2017			217463	3/15/2017	4,400.00	1275	24-mar.-17
695	701	13-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60			AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017					516,370.60		
696		13-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25			AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017					12,529.25		
697	702	13-mar.-17	171400026	1/31/2017	DNATA CATERING	490,382.86			AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017			218507	3/28/2017	490,382.86	1357	30-mar.-17
698		13-mar.-17	171400027	1/31/2017	DNATA CATERING	10,260.05			AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017					10,260.05		
699	703	13-mar.-17	171400056	3/7/2017	DNATA CATERING	10,346.27			AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017			218496	3/28/2017	10,346.27	1357	30-mar.-17
700		13-mar.-17	171400055	3/7/2017	DNATA CATERING	-10,260.05			AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017					-10,260.05		
701	704	13-mar.-17	6275313	3/8/2017	ALTEX ROMANIA	5,183.64			AIHCB	telefon	MICU LUMINITA	4/8/2017			218284	3/17/2017	5,183.64	1227	22-mar.-17
702	705	13-mar.-17	11039337	3/9/2017	NETVOLT	669.02			AIHCB	piese	MICU LUMINITA	4/8/2017			217427	3/17/2017	669.02	1464	5-apr.-17
703	707	13-mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SER	13,541.87			AIHCB	activitati de reparatii	POPA FLORIN	4/21/2017			217441	3/16/2017	13,541.87	1706	13-apr.-17
704	708	13-mar.-17	11701782	3/9/2017	MIDOCAR	6,843.44			AIHCB	reparatii auto	GAGIU VASILE	4/9/2017			217977	3/22/2017	6,843.44	1463	5-apr.-17
705	709	13-mar.-17	68665	3/10/2017	SERVICE CICLOP	1,027.04			AIHCB	reparatii auto	GAGIU VASILE	4/10/2017			217982	3/22/2017	1,027.04	1465	5-apr.-17
706	710	13-mar.-17	68664	3/10/2017	SERVICE CICLOP	3,740.60			AIHCB	reparatii auto	GAGIU VASILE	4/10/2017			217975	3/22/2017	3,740.60	1465	5-apr.-17
707	711	13-mar.-17	68663	3/10/2017	SERVICE CICLOP	3,336.12			AIHCB	reparatii auto	GAGIU VASILE	4/10/2017			217973	3/22/2017	3,336.12	1465	5-apr.-17
708	712	13-mar.-17	68659	3/10/2017	SERVICE CICLOP	1,577.61			AIHCB	reparatii auto	GAGIU VASILE	4/10/2017			217981	3/22/2017	1,577.61	1465	5-apr.-17
709	713	13-mar.-17	2068	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00			AIHCB	onorariu	PODEA BOGDAN	3/16/2017			217938	3/14/2017	3,570.00	1153	17-mar.-17
710	714	13-mar.-17	120170145049	3/1/2017	CROS CONSTRUCT	4,757.33			AIHCB	inchiriere container	JERNOIU EMIL	3/16/2017			217448	3/17/2017	4,757.33	1221	22-mar.-17
711	715	13-mar.-17	170100127	3/9/2017	UTI GRUP SA	195,383.83			AIHCB	servicii administrare	ROTARU SORIN	4/20/2017			219225	4/4/2017	195,383.83	1717	13-apr.-17
712	716	13-mar.-17	17000476	3/10/2017	CHIMOPAR TRADING	946.05			AIHCB	antigel	MICU LUMINITA	3/25/2017			217424	3/17/2017	946.05	1214	21-mar.-17
713	717	13-mar.-17	259	3/9/2017	OMNIASIG	987.00			AIHCB	polite rca	SCORTANU GHEORGHE				217963	3/22/2017	987.00	1269	24-mar.-17
714	718	13-mar.-17	260	3/9/2017	OMNIASIG	1,974.00			AIHCB	polite rca	SCORTANU GHEORGHE				217962	3/22/2017	1,974.00	1268	24-mar.-17
715	720	13-mar.-17	170251522	3/7/2017	APA NOVA BUCURESTI SA	523.60			AIBB	servicii	JERNOIU EMIL	3/22/2017			218320	3/21/2017	523.60	1230	22-mar.-17
716	719	13-mar.-17	2298	3/9/2017	EMP TRADE SRL	442,805.89			AIHCB	piese	POPA FLORIN	4/7/2017			217446	3/16/2017	442,805.89	1419	4-apr.-17
717	721	13-mar.-17	171100170	2/28/2017	DNATA CATERING	917.78			AIHCB	produse catering	WIMMER CRISTINA	3/28/2017			218490	3/28/2017	917.78	1357	30-mar.-17
718	722	14-mar.-17	171205	3/13/2017	AUTORITATEA AERONAUTICA	529,930.29			AIHCB	controlul calitatii	VOINOPOL MIRCEA						529,930.29		
719	723	14-mar.-17	170201202	3/13/2017	UTI GRUP SA	1,879.91			AIHCB	inlocuire suporti mana curen	ROTARU SORIN	4/12/2017			218279	3/27/2017	1,879.91	1531	10-apr.-17
720	724	14-mar.-17	170201201	3/13/2017	UTI GRUP SA	967.46			AIHCB	inlocuire oglinda sparta	ROTARU SORIN	4/12/2017			218280	3/27/2017	967.46	1531	10-apr.-17
721	725	14-mar.-17	170201205	3/13/2017	UTI GRUP SA	18,211.52			AIHCB	reparatie panouri deterioirate	ROTARU SORIN	4/12/2017			218281	3/27/2017	18,211.52	1531	10-apr.-17
722	726	14-mar.-17	170201204	3/13/2017	UTI GRUP SA	5,655.37			AIHCB	inlocuire mana curenta	ROTARU SORIN	4/12/2017			218278	3/27/2017	5,655.37	1531	10-apr.-17
723	727	14-mar.-17	170201203	3/13/2017	UTI GRUP SA	1,932.65			AIHCB	reparatie porti	ROTARU SORIN	4/12/2017			218283	3/27/2017	1,932.65	1721	13-apr.-17
724	728	14-mar.-17	2421	3/10/2017	COSTA UTILAJE	5,785.21			AIHCB	reparatie	GAGIU VASILE	4/9/2017			219386	4/5/2017	5,785.21	1522	7-apr.-17
725	729	14-mar.-17	4529454110	3/1/2017	UPC ROMANIA	772.84			AIHCB	abonament	TOMA ADRIAN	3/31/2017			217450	3/17/2017	772.84	1263	24-mar.-17
726	730	14-mar.-17	1260	3/7/2017	VIC INSERO	1,185.24			AIHCB	toner	MICU LUMINITA	3/7/2017			217420	3/17/2017	1,185.24	1226	22-mar.-17
727	731	14-mar.-17	1363	3/9/2017	AVOCAT CIURARU, LOHAN, M	12,653.84			AIHCB	onorariu	PODEA BOGDAN	4/9/2017			227545	6/9/2017	12,653.84	2588	13-iun.-17
728	732	14-mar.-17	171241	3/14/2017	AUTORITATEA AERONAUTICA	1,083.80			AIHCB	aviz marcare si balizare	ROTARU SORIN	3/29/2017			219305	3/30/2017	1,083.80	1395	31-mar.-17
729	733	14-mar.-17	170201200	3/13/2017	UTI GRUP SA	69,096.62			AIHCB	servicii intretinere si reparatii	PATURCA PAUL	4/12/2017			217931	3/21/2017	69,096.62	1530	10-apr.-17
730	734	14-mar.-17	92273	3/13/2017	MEDIA SAT	1,452.86			AIHCB	acces internet	DARLA VASILE	4/12/2017			218999	3/24/2017	1,452.86	1540	11-apr.-17
731	735	14-mar.-17	8390	3/10/2017	STOMACOM SERVICE	400.00			AIHCB	asistenta tehnica	CAREY MONICA	4/10/2017			217442	3/16/2017	400.00	1468	5-apr.-17
732	736	15-mar.-17	7023	3/14/2017	ROFMA	7,125.35			AIHCB	cotizatie	ROTARU SORIN	3/28/2017			217198	3/15/2017	7,125.35	1182	17-mar.-17
733	745	15-mar.-17	2410	2/20/2017	WORKNET INDUSTRIES	642.60			AIHCB	servicii	TANASOIU SORINA	3/20/2017			217430	3/16/2017	642.60	1211	21-mar.-17
734	744	15-mar.-17	5294	3/14/2017	Z&Z PIRO	7,857.57			AIHCB	mixtura asfaltica	MICU LUMINITA	4/14/2017			218603	4/11/2017	7,857.57	1542	11-apr.-17
735	746	15-mar.-17	3103	3/15/2017	POLIMER COMP DTW	1,894.48			AIHCB	vopsea marcaj	MICU LUMINITA	4/15/2017			218165	3/24/2017	1,894.48	1549	11-apr.-17
736	737	15-mar.-17	74502	3/9/2017	RADET	24,709.24			AIHCB	incalzire	JERNOIU EMIL	3/24/2017			217935	3/21/2017	24,709.24	1277	24-mar.-17
737	738	15-mar.-17	2175326	3/10/2017	LIMOROM	23,670.23			AIHCB	cilindre	MICU LUMINITA	4/9/2017			217965	3/22/2017	23,670.23	1462	5-apr.-17
738	739	15-mar.-17	20129466	3/13/2017	G&M 2000	731.85			AIHCB	insecticid	MICU LUMINITA	3/28/2017			217969	3/22/2017	731.85	1273	24-mar.-17
739	740	15-mar.-17	70000572720	3/2/2017	UPC ROMANIA	1,613.64			AIHCB	abonament	TOMA ADRIAN	4/1/2017			218520	3/28/2017	1,613.64	1358	30-mar.-17
740	741	15-mar.-17	245	2/21/2017	TRANSENERGO COM SA	3,369.29			AIHCB	penalitati energie electrica	ROTARU SORIN	2/27/2017					3,369.29		
741	742	15-mar.-17	1702509	3/13/2017	BUSINESS TRAVEL TURISM SR	7,244.00			AIHCB	bilet avion	STATE ANA MARIA	3/20/2017			217400	3/17/2017	7,244.00	1212	21-mar.-17
742	743	15-mar.-17	170300183294	3/1/2017	TELEKOM ROMANIA COMMU	4,022.18			AIHCB	abonament	PAUNESCU CARMEN	5/2/2017			221740	4/20/2017	4,022.18	1857	2-mai.-17
743	772	17-mar.-17	127	3/1/2017	WHITE HORSE SECURITY SRL	8,534.40			AIHCB	servicii paza	TOMA ADRIAN	3/15/2017			217939	3/20/2017	8,534.40	1217	21-mar.-17
744	534	27-feb.-17	105073536	2/22/2017	RAIA	419.02			AIHCB	APA CANAL	TOMA ADRIAN						419.02		
745	755	17-mar.-17	1	3/16/2017	RESPECT INVEST SRL	49,560.59			AIHCB	lucrari reparatii	TOMA ADRIAN	4/16/2017			217936	3/21/2017	49,560.59	1528	7-apr.-17
746	749	17-mar.-17	1893	3/14/2017	ALCOR COMCO SRL	517.41			AIHCB	servicii spalat	TOMA ADRIAN	4/14/2017			217925	3/21/2017	517.41	1537	11-apr.-17
747	761	17-mar.-17	32435	2/28/2017	SERVICII SALUBRITATE BUCUR	1,182.99			AIHCB	colectare deseuri	PATURCA PAUL	3/30/2017			217932	3/21/2017	1,182.99	1257	24-mar.-17
748	775	17-mar.-17	68699	3/16/2017	SERVICE CICLOP	2,127.49			AIHCB	reparatii auto	GAGIU VASILE	4/16/2017			217976	3/22/2017	2,127.49	1541	11-apr.-17
749	773	17-mar.-17	15441	3/7/2017	ARELCO POWER	-1,555.98			AIHCB	certificate verzi	ROTARU SORIN	4/8/2017					-1,555.98		
750	774	17-mar.-17	15440	3/7/2017	ARELCO POWER	-25,869.64			AIHCB	certificate verzi	ROTARU SORIN	4/8/2017					-25,869.64		
751	748	17-mar.-17	5296	3/15/2017	Z&Z PIRO	7,857.57			AIHCB	mixtura asfaltica	MICU LUMINITA	4/15/2017					7,857.57		
752	770	17-mar.-17	2008435	3/15/2017	ENERIA	3,336.14			AIHCB	materiale	MICU LUMINITA	4/15/2017			218513	3/21/2017	3,336.14	1543	11-apr.-17
753	747	17-mar.-17	9744	3/16/2017	CLEAN HOUSE	150.00			AIHCB	materiale	MICU LUMINITA	4/16/2017			218523	3/28/2017	150.00	1361	30-mar.-17
754	750	17-mar.-17	5001091	2/27/2017	OK SERVICE CORPORATION	13,020.00			AIHCB	curs	PETRESCU ANCA	3/17/2017					13,020.00		
755	751	17-mar.-17	734	3/1/2017	SITA INFORMATION NETWOR	564,158.82			AIHCB	contract cadru	DARLA VASILE	4/1/2017			217930	3/21/2017	564,158.82	1338	28-mar.-17
756	752	17-mar.-17	170201277	3/16/2017	UTI GRUP SA	17,937.60			AIHCB	reparatii	ROTARU SORIN	4/15/2017			218270	3/27/2017	17,937.60	1545	11-apr.-17
757	753	17-mar.-17	170201261	3/16/2017	UTI GRUP SA	5,149.37			AIHCB	reparatii	ROTARU SORIN	4/15/2017			218276	3/27/2017	5,149.37	1545	11-apr.-17
758	754	17-mar.-17	1342264	3/14/2017	OSCAR DOWNSTREAM	144,084.10			AIHCB	combustibil	MICU LUMINITA	4/13/2017			218170	3/24/2017	144,084.10	1544	11-apr.-17
759	756	17-mar.-17	218012017006	3/16/2017	ROMPREST SERVICE SA	17,409.85			AIHCB	reparatii drumuri	ZARA RADU	3/31/2017			218178	3/24/2017	17,409.85	1326	28-mar.-17
760	757	17-mar.-17	1417390	3/14/2017	CORSAR ONLINE	2,258.00			AIHCB	materiale	MICU LUMINITA	4/14/2017			217966	3/22/2017	2,258.00	1271	24-mar.-17
761	758	17-mar.-17	77592	3/16/2017	CNCIR	1,428.00			AIHCB	prestari serv	ROTARU SORIN	4/16/2017			218171	3/24/2017	1,428.00	1546	11-apr.-17
762	759	17-mar.-17	77593	3/16/2017	CNCIR	714.00			AIHCB	prestari serv	ROTARU SORIN	4/16/2017			218172	3/24/2017	714.00	1546	11-apr.-17
763	760	17-mar.-17	161300050800	3/16/2017	DANTE INTERNATIONAL	1,296.38			AIHCB	materiale	MICU LUMINITA	4/15/2017			219767	3/22/2017	1,296.38	1270	24-mar.-17
764	649	2-mar.-17	1360	3/2/2017	AVOCAT CIURARU, LOHAN, M	2,975.00			AIHCB	onorariu	PODEA BOGDAN	4/2/2017			219001	3/24/2017	2,975.00	1331	29-mar.-17
765	762	17-mar.-17	171289	3/16/2017	AUTORITATEA AERONAUTICA	66.22			AIHCB	mentinerea siguranteei pasage	CAPOTA ION	4/16/2017			218518	3/28/2017	66.22	1366	30-mar.-17
766	763	17-mar.-17	171288	3/16/2017	AUTORITATEA AERONAUTICA	862,507.47			AIHCB	mentinerea siguranteei pasage	CAPOTA ION	4/16/2017			218514	3/28/2017	862,507.47	1366	30-mar.-17
767	763	17-mar.-17	100699	3/13/2017	AUTORITATEA NATIONALA DE	4,346.97			AIHCB	contribute	MARTIAN VLAD	4/2/2017			218325	3/21/2017	4,346.97	1222	22-mar.-17
768	764	17-mar.-17	170300408140	3/6/2017	TELEKOM ROMANIA COMMU	301.00			AIHCB	abonament	ROTARU SORIN	3/28/2017			217927	3/21/2017	301.00	1258	24-mar.-17
769	765	17-mar.-17	11668	3/2/2017	SCOALA SUPERIOARA DE AVIO	3,390.00			AIHCB	curs	PETRESCU ANCA	3/15/2017			218163	3/24/2017	3,390.00	1329	28-mar.-17
770	766	17-mar.-17	11673	3/2/2017	SCOALA SUPERIOARA DE AVIO	847.50			AIHCB	curs	PETRESCU ANCA	3/15/2017			220348	4/7/2017	847.50	1553	11-apr.-17
771	767	17-mar.-17	11666	3/2/2017	SCOALA SUPERIOARA

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		218751	3/31/2017	73,107.04	1716	13-apr.-17
806	809	22-mar.-17	171329	3/20/2017	AUTORITATEA AERONAUTICĂ	68,461.21			AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2017		218749	3/31/2017	68,461.21	1424	4-apr.-17
807	810	22-mar.-17	171367	3/21/2017	AUTORITATEA AERONAUTICĂ	3,169.70			AIHCB	verificarea periodica din zbor	POTORAC BOGDAN	4/5/2017		222843	4/19/2017	3,169.70	compensata	
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATIC	2,465.31			AIHCB	cazare viena	STATE ANA MARIA	3/27/2017		218145	3/24/2017	2,465.31	1330	28-mar.-17
809	812	22-mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATIC	388.06			AIHCB	transfer aeroport	STATE ANA MARIA	3/27/2017		218149	3/24/2017	388.06	1330	28-mar.-17
810	813	22-mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATIC	42.00			AIHCB	asigurari medicale	STATE ANA MARIA	3/27/2017		218148	3/24/2017	42.00	1330	28-mar.-17
811	815	22-mar.-17	11702055	3/20/2017	MIDOCAR	297.38			AIHCB	reparatii auto	GAGIU VASILE	4/20/2017		218657	3/30/2017	297.38	1715	13-apr.-17
812	816	22-mar.-17	11702054	3/20/2017	MIDOCAR	238.00			AIHCB	anvelope	GAGIU VASILE	4/20/2017		218652	3/30/2017	238.00	1715	13-apr.-17
813	817	22-mar.-17	183	3/20/2017	INC DTCI ICSI RM VALCEA	4,641.00			AIHCB	masuratori emisii	STOICA TIBERIU	4/20/2017		222641	4/26/2017	4,641.00	1847	2-mai.-17
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATIC	2,509.88			AIHCB	bilete avion	STATE ANA MARIA	4/12/2017		218146	3/24/2017	2,509.88	1330	28-mar.-17
815	819	22-mar.-17	11743466	3/22/2017	BAZA DE APROVIZIONARE S.I	1,015.55			AIHCB	piese	MICU LUMINITA	4/25/2017		218894	4/3/2017	1,015.55	1711	13-apr.-17
816	820	22-mar.-17	9202522094	3/10/2017	PREMIER ENERGY	1,994,683.95			AIHCB	energie electrica	STOICA TIBERIU	4/9/2017		218147	3/24/2017	1,994,683.95	1418	4-apr.-17
817	821	22-mar.-17	613147048	3/21/2017	PREMIER ENERGY	-115,472.24			AIHCB	energie electrica	STOICA TIBERIU	3/21/2017				-115,472.24		
818	814	23-mar.-17	17M02776494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93			AIHCB	energie electrica	STOICA TIBERIU	4/6/2017		218199	3/27/2017	1,090,140.93	1388	31-mar.-17
819	828	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44			AIHCB	ape uzate	STOICA TIBERIU	4/14/2017		218202	3/27/2017	6,208.44	1550	11-apr.-17
820	827	23-mar.-17	1640	3/22/2017	BIO HYGIENE	583.10			AIHCB	dezinfectant	MICU LUMINITA	4/22/2017		218522	3/28/2017	583.10	1707	13-apr.-17
821	826	23-mar.-17	68726	3/22/2017	SERVICE CICLOP	2,688.87			AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218664	3/30/2017	2,688.87	1708	13-apr.-17
822	825	23-mar.-17	68724	3/22/2017	SERVICE CICLOP	1,629.11			AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218644	3/30/2017	1,629.11	1708	13-apr.-17
823	824	23-mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96			AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218669	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	inlocuire lampi balizaj	ROTARU SORIN	4/21/2017		218282	3/27/2017	98,978.58	1718	13-apr.-17
825	822	23-mar.-17	170300620734	3/7/2017	TELEKOM ROMANIA COMMU	55,082.26			AIHCB	abonament	PAUNESCU CARMEN	3/29/2017		218201	3/27/2017	55,082.26	1345	29-mar.-17
826	829	23-mar.-17	17MF02776495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04			AIHCB	energie electrica	ROTARU SORIN	4/6/2017		218200	3/27/2017	83,007.04	1388	31-mar.-17
827	830	27-mar.-17	77926	3/24/2017	MOB	18,564.00			AIHCB	servicii	ZARA RADU	4/24/2017		218609	3/30/2017	18,564.00	1733	20-apr.-17
828	831	27-mar.-17	3445	3/23/2017	EIA GROUP	12,600.00	EURO		AIHCB	workshop	PETRESCU ANCA	4/7/2017		219964	4/10/2017	12,600.00	25	12-apr.-17
829	832	27-mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74			AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218663	3/30/2017	12,589.74	1715	13-apr.-17
830	833	27-mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33			AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218660	3/30/2017	9,015.33	1715	13-apr.-17
831	834	27-mar.-17	11702197	3/23/2017	MIDOCAR	20,155.87			AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218659	3/30/2017	20,155.87	1715	13-apr.-17
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70			AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218658	3/30/2017	331.70	1715	13-apr.-17
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,909.40			AIHCB	servicii masurarea satisfactie	IONESCU GHEORGHE	8/5/2016				3,909.40		
834	836	27-mar.-17	102368736	3/23/2017	FARMEC	351.29			AIHCB	maini	MICU LUMINITA	3/23/2017		219751	4/6/2017	351.29	1714	13-apr.-17
835	838	27-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71			AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017		218731	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	mostre prelevare	ROTARU SORIN	4/24/2017		219754	4/6/2017	520,563.14	1734	20-apr.-17
837	837	27-mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26,259.92			AIHCB	piese	ROTARU SORIN	3/23/2017		218752	3/31/2017	26,259.92	1716	13-apr.-17
838	840	27-mar.-17	100242	3/1/2017	SEDONA ALM	315.00			AIHCB	cutit hartie imprimanta	MICU LUMINITA	3/1/2017		221378	4/13/2017	315.00	1730	20-apr.-17
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM	420.00			AIHCB	service	MICU LUMINITA	3/1/2017				420.00		
840	842	27-mar.-17	106424	3/21/2017	GLOBAL PRINT BDV	5,117.00			AIHCB	revista	TANASOIU SORINA	4/21/2017		222168	4/24/2017	5,117.00	1784	27-apr.-17
841	843	27-mar.-17	13597	3/22/2017	DHARMA CONSTRUCT	172.25			AIHCB	prosoape pliate	MICU LUMINITA	4/20/2017		219233	4/4/2017	172.25	1702	13-apr.-17
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCII	1,405.85			AIHCB	fise sanatate	MICU LUMINITA	4/7/2017		218610	3/30/2017	1,405.85	1407	3-apr.-17
843	845	28-mar.-17	9	3/23/2017	MONEOY	1,207.85			AIHCB	lavete	MICU LUMINITA	3/30/2017		219239	4/4/2017	1,207.85	1712	13-apr.-17
844	846	28-mar.-17	1708962	3/23/2017	SOF SERVICE	280.00			AIHCB	aparat indosariat	MICU LUMINITA	4/22/2017		219240	4/4/2017	280.00	1710	13-apr.-17
845	847	28-mar.-17	8854	3/24/2017	SERKO ADVERTISING	563.77			AIHCB	stampile	MICU LUMINITA	4/24/2017		218873	4/3/2017	563.77	1467	5-apr.-17
846	848	28-mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26			AIHCB	hartie copiator	MICU LUMINITA	4/22/2017		218730	3/31/2017	10,060.26	1705	13-apr.-17
847	849	28-mar.-17	87171	3/21/2017	EVIDENT GROUP	7,179.14			AIHCB	consumabile birou	MICU LUMINITA	4/20/2017		218729	3/31/2017	7,179.14	1705	13-apr.-17
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50			AIHCB	lichid parbriz	MICU LUMINITA	4/11/2017		218611	3/30/2017	178.50	1526	7-apr.-17
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36			AIHCB	piese	MICU LUMINITA	4/27/2017		218892	4/4/2017	1,956.36	1744	21-apr.-17
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SER	6,620.78			AIHCB	reparatii	ROTARU SORIN	5/5/2017		219229	4/4/2017	6,620.78	1897	3-mai.-17
851	853	28-mar.-17	64642	3/23/2017	HARALD IMPEX	6,019.60			AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017		219230	4/4/2017	6,019.60	1525	7-apr.-17
852	854	28-mar.-17	7113315	3/24/2017	RO BO IMPORT EXPORT	739.70			AIHCB	servetele dezinfectante	MICU LUMINITA	4/23/2017		219241	4/4/2017	739.70	1713	13-apr.-17
853	855	28-mar.-17	43231	3/14/2017	SITA SCRL GLOBAL INVOICE	7,573.02	USD		AIHCB	mesagerie date	CRETEANU MIHAI	4/14/2017				7,573.02		
854	856	28-mar.-17	6936	3/28/2017	OTOPRINT	464.10			AIHCB	embos	MICU LUMINITA	3/28/2017		219242	4/4/2017	464.10	1523	7-apr.-17
855	857	28-mar.-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00			AIHCB	publicare anunt	TANASOIU SORINA	3/30/2017				1,008.00		
856	858	28-mar.-17	3376	3/29/2017	MB TELECOM LTD SRL	2,354.42			AIHCB	placa video, ups	ROTARU SORIN	4/29/2017		218989	3/31/2017	2,354.42	1757	25-apr.-17
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL	93,369.25			AIHCB	ventilator	ROTARU SORIN	4/28/2017		218732	3/31/2017	93,369.25	1757	25-apr.-17
858	860	28-mar.-17	90033225	3/28/2017	SWARCO VICAS	190,602.06			AIHCB	vopsea marcaj	MICU LUMINITA	4/28/2017		219753	4/6/2017	190,602.06	1929	9-mai.-17
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179,395.81			AIHCB	determinare si reactualizare	ROTARU SORIN	4/28/2017		219935	4/10/2017	179,395.81	1742	27-apr.-17
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE	17,720.03			AIHCB	bilete avion	ILIE SERBAN	3/31/2017		218747	3/31/2017	17,720.03	1423	4-apr.-17
861	862	30-mar.-17	6744	2/13/2017	AIRPORTS COUNCIL INTERNA	10,500.00	USD		AIHCB	CURS	PETRESCU ANCA	3/13/2017		220220	4/7/2017	10,500.00	22	11-apr.-17
862	863	30-mar.-17	11138	3/29/2017	OMNIASIG	47,772.89			AIHCB	polita	GAGIU VASILE	4/29/2017		218745	3/31/2017	47,772.89	1421	4-apr.-17
863	867	30-mar.-17	170201592	3/29/2017	UTI GRUP SA	1,758.68			AIHCB	reparatii	ROTARU SORIN	4/28/2017		219397	4/7/2017	1,758.68	1758	25-apr.-17
864	912	4-apr.-17	170201591	3/29/2017	UTI GRUP SA	1,025.39			AIHCB	reparatii	ROTARU SORIN	4/28/2017		219399	4/5/2017	1,025.39	1758	25-apr.-17
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN	12,881.37			AIHCB	servicii catering	TANASOIU SORINA	4/5/2017		218748	3/31/2017	12,881.37	1422	4-apr.-17
866	869	30-mar.-17	2314	3/30/2017	EMP TRADE SRL	14,813.42			AIHCB	piese	POPA FLORIN	4/28/2017		220012	4/10/2017	14,813.42	1756	25-apr.-17
867	870	30-mar.-17	2315	3/30/2017	EMP TRADE SRL	443,418.85			AIHCB	piese	POPA FLORIN	4/29/2017		221380	4/13/2017	443,418.85	1756	25-apr.-17
868	871	30-mar.-17	218012017007	3/28/2017	ROMPREST SERVICE SA	2,071.33			AIHCB	intretinere si reparatii drumu	ZARA RADU	4/13/2017		219936	4/10/2017	2,071.33	1599	12-apr.-17
869	872	30-mar.-17	2175328	3/30/2017	LIMOROM	53,988.71			AIHCB	revizie	ILIE SERBAN	5/3/2017		222139	4/24/2017	53,988.71	1856	2-mai.-17
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6,545.00			AIHCB	alcoltest	MICU LUMINITA	4/28/2017	ANULAT			6,545.00		
871	865	31-mar.-17	17F02168380	3/13/2017	ENEL ENERGIE SA	311.43			AIHCB	energie electrica	TOMA ADRIAN	3/23/2017				311.43		
872	866	31-mar.-17	17F0190140	3/6/2017	ENEL ENERGIE SA	1,733.77			AIHCB	energie electrica	TOMA ADRIAN	3/16/2017		218881	4/3/2017	1,733.77	1468	5-apr.-17
873	884	31-mar.-17	1725	3/31/2017	CRISMIN AND CO SISTEME DE	2,234.81			AIHCB	mentenanta	TOMA ADRIAN	4/30/2017		218877	4/3/2017	2,234.81	1840	28-apr.-17
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL	695.44			AIHCB	servicii spalat	TOMA ADRIAN	4/27/2017		218874	4/3/2017	695.44	1745	21-apr.-17
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP	398.75			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219844	4/7/2017	398.75	1760	25-apr.-17
876	876	31-mar.-17	68777	3/30/2017	SERVICE CICLOP	387.73			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219845	4/7/2017	387.73	1760	25-apr.-17
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	946.62			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219843	4/7/2017	946.62	1760	25-apr.-17
878	878	31-mar.-17	68775	3/30/2017	SERVICE CICLOP	471.34			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219846	4/7/2017	471.34	1760	25-apr.-17
879	879	31-mar.-17	100603100004	3/31/2017	ROMPREST SERVICE SA	2,969.79			AIHCB	servicii deratizare	BALANESCU EUSTATIU	4/15/2017		222053	4/24/2017	2,969.79	1777	27-apr.-17
880	880	31-mar.-17	100603100003	3/31/2017	ROMPREST SERVICE SA	3,170.52			AIHCB	dezinsecte	BALANESCU EUSTATIU	4/15/2017		222050	4/24/2017	3,170.52	1777	27-apr.-17
881	881	31-mar.-17	100603100005	3/31/2017	ROMPREST SERVICE SA	1,249.00			AIHCB	dezinfectie	BALANESCU EUSTATIU	4/15/2017		222067	4/24/2017	1,249.00	1777	27-apr.-17
882	882	31-mar.-17	92406370	3/15/2017	INTERNATIONAL AIR TRANSPO	3,805.45	USD		AIHCB	curs	PETRESCU ANCA	4/15/2017				3,805.45		
883	883	31-mar.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSPO	3,805.45	USD		AIHCB	curs	PETRESCU ANCA	4/15/2017				3,805.45		
884	885	31-mar.-17	171594	3/30/2017	AUTORITATEA AERONAUTICĂ	1,084.69			AIHCB	aviz de principiu	POTORAC BOGDAN	4/14/2017		220510	4/12/2017	1,084.69	1719	13-apr.-17
885	886	31-mar.-17	17	3/28/2017	INC DTCI ICSI RM VALCEA	6,137.34			AIHCB	analize apa pluviala	STOICA TIBERIU	4/28/2017		222640	4/16/2017	6,137.34	1847	2-mai.-17
886	887	1-apr.-17	586	3/30/2017	EURO NUCLEAR SECURITY SER	13,267.55			AIHCB	reparatii	ROTARU SORIN	5/10/2017		221381	4/13/2017	13,267.55	1928	9-mai.-17
887	888	1-apr.-17	219012017006	3/31/2017	ROMPREST SERVICE SA	168,727.74			AIHCB	intretinere si reparatii cladiri	ZARA RADU	4/15/2017		219925	4/10/2017	168,727.74	1599	12-apr.-17
888	889	1-apr.-17	218012017008	3/31/2017	ROMPREST SERVICE SA	823,278.46			AIHCB	intretinere si reparatii drumu	ZARA RADU	4/15/2017		219941	4/10/2017	823,278.46	1599	12-apr.-17
889	890	1-apr.-17	217012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14			AIHCB	arhitectura peisagera	ZARA RADU	4/15/2017		219933	4/10/2017	201,561.14	1599	12-apr.-17
890	891	1-apr.-17	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.46			AIHCB	transport bagaje	ZARA RADU	4/15/2017				161,856.46		
891	892	1-apr.-17	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68			AIHCB	servicii curatenie	ZARA RADU	4/15/2017		219930	4/10/2017	1,118,982.68	1599	12-apr.-17
892	893	1-apr.-17	68778	3/30/2017	SERVICE CICLOP	1,688.10			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219849	4/7/2017	1,688.10	1760	25-apr.-17
893	894	1-apr.-17	68779	3/30/2017	SERVICE CICLOP	841.78			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219850	4/7/2017	841.78	1760	25-apr.-17
894	895	1-apr.-17	68780	3/30/2017	SERVICE CICLOP	1,763.70			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219880	4/7/2017	1,763.70	1760	25-apr.-17
895	896	1-apr.-17	68781	3/30/2017	SERVICE CICLOP	757.17			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219879	4/7/2017	757.17	1760	25-apr.-17
896	897	1-apr.-17	5	4/3/2017	CABINET DE AVOCATURA MIH	37,694.02			AIHCB	asistenta juridica	PRECOTEASA RAMONA	4/13/2017		219384	4/5/2017	37,694.02	1520	7-apr.-17
897	898	1-apr.-17	6982	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00	USD		AIHCB	CURS	PETRESCU ANCA	4/30/2017		219763	4/7/2017	18,000.00	22	11-apr.-17
898	899	1-apr.-17	6993	3/31/2017	AIRPORTS COUNCIL INTERNA	21,000.00	usd		AIHCB	CURS	PETRESCU ANCA	4/30/2017		219760	4/7/2017	21,000.00	22	11-apr.-17
899	900	1-apr.-17	358	3/31/2017	UNIVERSAL AUTO CSP	1,409.25			AIHCB	piese	MICU LUMINITA	4/30/2017		220498	4/10/2017	1,409.25	1778	27-apr.-17
900	901	1-apr.-17	1386	3/31/2017	AVOCAT CIURARU, LOHAN, M	19,287.07			AIHCB	onorariu	PODEA BOGDAN	4/30/2017		227561	6/9/2017	19,287.07	2589	13-iun.-17
901	902	1-apr.-17	20016757	3/30/2017	SERVICE AUTO SERUS	966.97			AIHCB	piese	GAGIU VASILE	4/29/2017		219855	4/7/2017	966.97	1759	25-apr.-17
902	906	1-apr.-17	1371	3/23/2017	AVOCAT CIURARU, LOHAN, M	2,710.52			AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219748	4/7/2017	2,710.52	1552	11-apr.-17
903	907	1-apr.-17	1372	3/23/2017	AVOCAT CIURARU, LOHAN, M	5,420.45			AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219750	4/7/2017	5,420.45	1551	11-apr.-17
904	903	1-apr.-17	20016756	3/30/2017	SERVICE AUTO SERUS	977.07			AIHCB	piese	GAGIU VASILE	4/29/2017		219854	4/7/2017	977.07	1759	25-apr.-17
905	904	1-apr.-17	4230	3/31/2017	ROMPREST SECURITY	354,940.82			AIHCB	servicii paza	CHISCAN GEORGE	4/15/2017		219942	4/10/2017	354,940.82	1598	12-apr.-17
906	905	1-apr.-17	4106	3/31/2017	DRAGER SAFETY ROMANIA	6,545.00			AIHCB	alcoltest	MICU LUMINITA	4/30/2017		219752	4/6/2017	6,545.00	1786	27-apr.-17
907	908	4-apr.-17	5	2/22/2017	FUNDATIA AEROSPATIALA RO	452.00			AIHCB	contributie	TANASOIU SORINA	3/22/2017		221377	4/13/2017	452.00	1731	20-apr.-17
908	909	4-apr.-17	2478	3/31/2017	WORKNET INDUSTRIES	642.60			AIHCB	servicii	TOMA ADRIAN	4/30/2017		219381	4/5/2017	642.60	1787	27-apr.-17
909	910	4-apr.-17	275	4/3/2017	AVPS LUNCA	57,334.67			AIHCB	servicii	BALANESCU EUSTATIU	5/3/2017		222074	4/24/2017	57,334.67	1866	2-mai.-17
910	911	4-apr.-17	105111426	3/22/2017	RAIA	714.36			AIHCB	apa, canal	TOMA ADRIAN	4/6/2017		218150	3/24/2017	714.36	1389	31-mar.-17
911	914	4-apr.-17	11	3/31/2017	BUSINESS SMART MANAGEM	34,807.50			AIHCB	servicii asistenta de specialit	COMAN CONSTANTA	4/30/2017		219451	4/5/2017	34,807.50	1521	7-apr.-17
912	914	4-apr.-17	17F02168380	3/13/2017	ENEL ENERGIE SA	311.43			AIHCB	energie electrica	TOMA ADRIAN	3/23/2017		218883	4/3/2017	311.43	1468	5-apr.-17
913	915	4-apr.-17	32440	4/4/2017	EURO APAVOL	173,351.68			AIHCB	dezinfectie/ambalare	STOICA TIBERIU	4/19/2017		220005	4/10/2017	173,351.68	1596	12-apr.-17
914	916	4-apr.-17	3379	4/3/2017	MB TELECOM LTD SRL	243,711.40			AIHCB	abonament	ROTARU SORIN	5/3/2017		222182	4/24/2017	243,711.40	1854	2-mai.-17
915	917	4-apr.-17	3380	4/3/2017	MB TELECOM LTD SRL	19,496.91			AIHCB	abonament	ROTARU SORIN	5/3/2017		222205	4/26/2017	19,496.91	1854	2-mai.-17
916	918	4-apr.-17	3381	4/3/2017	MB TELECOM LTD SRL	52,964.01			AIHCB	abonament	ROTARU SORIN	5/3/2017		222190	4/24/2017	52,964.01	1854	2-mai.-17
917	919	4-apr.-17	170201676	3/31/2017	UTI GRUP SA	1,206.27			AIHCB	reparatii	ROTARU SORIN	4/30/2017		220511	4/12/2017	1,206.27	1779	27-apr.-17
918	924	4-apr.-17	2322	4/3/2017	EMP TRADE SRL	49,999.56			AIHCB	abonament	ROTARU SORIN	5/3/2017		221673	4/19/2017	49,999.56	1855	2-mai.-17
919	925	4-apr.-17	2323	4/3/2017	EMP TRADE SRL	201,748.99			AIHCB	abonament	ROTARU SORIN	5/3/2017		222043	4/24/2017	201,748.99	1855	2-mai.-17
920	926	4-apr.-17	2324	4/3/2017	EMP TRADE SRL	8,848.64			AIHCB	garantie buna executie	ROTARU SORIN	5/3/2017		222042	4/24/2017	8,848.64	1870	2-mai.-17
921	937	4-apr.-17	218	3/31/2017	SISTEME INTEGRATE PENTRU	69,103.92			AIHCB	servicii service	IERNOIU EMIL	4/30/2017		219748	4/6/2017	69,103.92	1785	27-apr.-17
922	920	4-apr.-17	18360572	4/3/2017	SELECT DIPLOMATIC GROUP S	23,358.83			AIHCB	abonament	CHISCAN GEORGE	5/3/2017		219755	4/6/2017	23,358.83	1846	2-mai.-17
923	921	4-apr.-17	18360571	4/3/2017	SELECT DIPLOMATIC GROUP S	46,779.76			AIHCB	servicii tractari si imobilizari	CHISCAN GEORGE	5/3/2017		220035	4/10/2017	46,779.76	1846	2-mai.-17
924	922	4-apr.-17	171653	3/31/2017	AUTORITATEA AERONAUTICĂ	1,071.14			AIHCB	corectie aviz	POTORAC BOGDAN	4/15/2017		223023	4/26/2017	1,071.14	1874	2-mai.-17
925	923	4-apr.-17	171652	3/31/2017	AUTORITATEA AERONAUTICĂ	-1,071.14			AIHCB	corectie aviz	POTORAC BOGDAN	2/28/2017		223024	4/26/2017	-1,071.14		
926	418	4-apr.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA				AIHCB	aviz	POTORAC BOGDAN	2/28/2017		223025	4/26/2017	1,071.14		
927	927	4-apr.-17	38	3/31/2017	TAROM	4,516.60			AIHCB	permise transport auto	BLAI MIHAELA	4/30/2017		222806	4/21/2017	4,516.60	1755	25-apr.-17
928	928	4-apr.-17	218012017010	4/3/2017	ROMPREST SERVICE SA	12,150.16			AIHCB	intretinere si reparatii drumu	ZARA RADU	4/18/2017		219939	4/10/2017	12,150.16	1599	12-apr.-17
929	929	4-apr.-17	218012017009	4/3/2017	ROMPREST SERVICE SA	23,133.75			AIHCB	intretinere si reparatii drumu	ZARA RADU	4/18/2017		219937	4/10/2017	23,133.75	1599	12-apr.-17
930	930	4-apr.-17	215012017015	3/31/2017	ROMPREST SERVICE SA	6,261.90			AIHCB	vidanjare cabine	ZARA RADU	4/18/2017		219932	4/10/2017	6,261.90	1599	12-apr.-17
931	931	4-apr.-17	68789	3/31/2017	SERVICE CICLOP	1,243.02			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		220038

965	961	6-apr.-17	10236666	3/31/2017	MED LIFE	157,68			AIHCB	medicina muncii	CAREY MONICA	4/30/2017			219931	4/10/2017	157,68	1761	25-apr.-17	
966	962	6-apr.-17	10237226	3/31/2017	MED LIFE	12,377,88			AIHCB	medicina muncii	CAREY MONICA	4/30/2017			219929	4/10/2017	12,377,88	1761	25-apr.-17	
967	963	6-apr.-17	10219646	3/31/2017	MED LIFE	101,762,00			AIHCB	servicii medicale	CAREY MONICA	4/30/2017			219946	4/10/2017	101,762,00	1761	25-apr.-17	
968	964	6-apr.-17	17M70010015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460,52			AIHCB	chirii trafo	JERNOIU EMIL	4/18/2017			221778	4/21/2017	3,460,52	1762	25-apr.-17	
969	965	6-apr.-17	20160219014	4/3/2017	MAC DONALD HUMFREY	12,410,00			AIHCB	SAC System support	ROTARU SORIN	5/3/2017					12,410,00			
970	966	6-apr.-17	68805	4/4/2017	SERVICE CICLOP	1,459,73			AIHCB	reparatii auto	GAGIU VASILE	5/4/2017			220028	4/10/2017	1,459,73	1860	2-mai.-17	
971	967	6-apr.-17	20016830	4/5/2017	SERVICE AUTO SERUS	990,33			AIHCB	reparatii auto	GAGIU VASLE	5/5/2017			221620	4/13/2017	990,33	1861	2-mai.-17	
972	970	6-apr.-17	170201675	3/31/2017	UTI GRUP SA	2,150,035,80			AIHCB	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	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175,38			AIHCB	intretinere si reparatii echipa	GHERBALI DANIEL	5/3/2017			221538	4/19/2017	471,175,38	1746	21-apr.-17	
974	973	7-apr.-17	524	4/4/2017	IMART PRODUCTION	5,890,50			AIHCB	servicii	TANASOIU SORINA	5/15/2017			220464	4/12/2017	5,890,50	1728	20-apr.-17	
975	974	7-apr.-17	2433	4/5/2017	DITO GROUP	24,326,69			AIHCB	vopsea	MICU LUMINITA	5/8/2017			221736	4/20/2017	24,326,69	1905	4-mai.-17	
976	975	7-apr.-17	19439	4/6/2017	AMMA PRINT	486,41			AIHCB	banner	MICU LUMINITA	4/6/2017			221373	4/13/2017	486,41	1732	20-apr.-17	
977	976	7-apr.-17	9597	4/6/2017	2S DESIGN	1,337,56			AIHCB	felicitari	MICU LUMINITA	4/21/2017			222645	4/26/2017	1,337,56	1852	2-mai.-17	
978	977	7-apr.-17	1243139	4/5/2017	GTS TELECOM	4,813,82			AIHCB	intretinere si reparatii	ROTARU SORIN	5/5/2017			222259	4/24/2017	4,813,82	1886	3-mai.-17	
979	978	7-apr.-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448,80			AIHCB	paza si protectie	TOMA ADRIAN	4/15/2017			219912	4/10/2017	9,448,80	1601	12-apr.-17	
980	979	7-apr.-17	1902	4/3/2017	ELCOR COMCO SRL	436,49			AIHCB	servicii spalat	TOMA ADRIAN	5/3/2017			219921	4/10/2017	436,49	1862	2-mai.-17	
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305,02			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221522	4/13/2017	6,305,02	1759	25-apr.-17	
982	981	7-apr.-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540,96			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221529	4/13/2017	3,540,96	1759	25-apr.-17	
983		7-apr.-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974,64			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221532	4/13/2017	1,974,64	1759	25-apr.-17	
984		7-apr.-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042,20			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221534	4/13/2017	4,042,20	1759	25-apr.-17	
985	984	7-apr.-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102,23			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221541	4/13/2017	1,102,23	1759	25-apr.-17	
986		7-apr.-17	20016767	3/31/2017	SERVICE AUTO SERUS	957,47			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221550	4/13/2017	957,47	1759	25-apr.-17	
987		7-apr.-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075,69			AIHCB	reparatii auto	GAGIU VASLE	4/30/2017			221556	4/13/2017	2,075,69	1759	25-apr.-17	
988	987	7-apr.-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122,95			AIHCB	reparatii auto	GAGIU VASLE	5/3/2017			221557	4/13/2017	4,122,95	1861	2-mai.-17	
989	988	7-apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765,31			AIHCB	reparatii auto	GAGIU VASLE	5/3/2017			221618	4/13/2017	765,31	1861	2-mai.-17	
990	989	7-apr.-17	20016810	4/4/2017	SERVICE AUTO SERUS	951,29			AIHCB	reparatii auto	GAGIU VASLE	5/4/2017			221619	4/13/2017	951,29	1861	2-mai.-17	
991	990	7-apr.-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871,31			AIHCB	reparatii auto	GAGIU VASLE	5/6/2017			221559	4/13/2017	6,871,31	1861	2-mai.-17	
992	991	7-apr.-17	170100171	4/5/2017	UTI GRUP SA	195,126,23			AIHCB	asigurarile aplicatie	ROTARU SORIN	5/19/2017			223150	5/2/2017	195,126,23	2161	16-mai.-17	
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569,88			AIHCB	plese auto	GAGIU VASLE	5/6/2017			221376	4/12/2017	18,569,88	1890	3-mai.-17	
994	993	7-apr.-17	181300000653	4/6/2017	DANTE INTERNATIONAL	2,899,99			AIHCB	telefon	MICU LUMINITA	5/6/2017			221725	4/20/2017	2,899,99	1772	27-apr.-17	
995	994	7-apr.-17	15531	4/6/2017	CDFFEE EXPERT	299,75			AIHCB	cafea	MICU LUMINITA	5/6/2017			222651	4/26/2017	299,75	1882	3-mai.-17	
996	995	7-apr.-17	2038038	4/6/2017	VESTA INVESTMENT	574,77			AIHCB	truse sanitare	MICU LUMINITA	5/6/2017			222649	4/26/2017	574,77	1884	3-mai.-17	
997	997	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806,60			AIHCB	abonament	PAUNESCU CARMEN	5/6/2017			221533	4/13/2017	961,806,60	1881	3-mai.-17	
998	1008	7-apr.-17	738	7/5/2017	SMART CONTROL SRL	3,909,40			AIHCB	masurarea satisfactiei clienti	IONESCU GHEORGHE	8/5/2016		DUBLURA			3,909,40			
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432,65			AIHCB	abonament	TOCU BOGDAN	4/30/2017			221379	4/13/2017	432,65	1842	28-apr.-17	
1000	1000	7-apr.-17	20160641006	4/5/2017	MAC DONALD HUMFREY	6,749,00	EURO		AIHCB	plese	ROTARU SORIN	5/5/2017					6,749,00			
1001	1001	7-apr.-17	68829	4/7/2017	SERVICE CICLOP	1,481,59			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221601	4/13/2017	1,481,59	1883	3-mai.-17	
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CICLOP	1,204,92			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221571	4/13/2017	1,204,92	1883	3-mai.-17	
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CICLOP	167,94			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221614	4/13/2017	167,94	1883	3-mai.-17	
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CICLOP	614,49			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221615	4/13/2017	614,49	1883	3-mai.-17	
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CICLOP	1,297,84			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221616	4/13/2017	1,297,84	1883	3-mai.-17	
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	3,398,84			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221617	4/13/2017	3,398,84	1883	3-mai.-17	
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726,06			AIHCB	reparatii auto	GAGIU VASLE	5/7/2017			221576	4/13/2017	3,726,06	1883	3-mai.-17	
1008	1009	7-apr.-17	1605	4/7/2017	VEOLIA APA SERVICII	50,456,00			AIHCB	servicii	STOICA TIBERIU	5/7/2017			221527	4/13/2017	50,456,00	1726	20-apr.-17	
1009	1010	7-apr.-17	1604	4/7/2017	VEOLIA APA SERVICII	478,400,06			AIHCB	abonament	STOICA TIBERIU	4/22/2017			221528	4/13/2017	478,400,06	1727	20-apr.-17	
1010	1011	7-apr.-17	87347	3/31/2017	ROPECO BUCURESTI SRL	35,446,20			AIHCB	chirie copiatoare	DARLA VASLE	4/30/2017			221739	4/20/2017	35,446,20	1842	28-apr.-17	
1011	1012	7-apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961,48			AIHCB	servicii intretinere si reparati	ROTARU SORIN	5/6/2017			222657	4/26/2017	68,961,48	1879	3-mai.-17	
1012	1013	11-apr.-17	1216004	4/5/2017	MHA ACTIV SYSTEM	159,559,25			AIHCB	sist SAC	CHISCAN GEORGE	5/5/2017			221384	4/12/2017	159,559,25	1891	3-mai.-17	
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR COMCO SRL	522,65			AIHCB	spalat colecte plate	TOMA ADRIAN	5/7/2017			220503	4/12/2017	522,65	1891	3-mai.-17	
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPREST 2001	3,566,58			AIHCB	reparatii tractor	ILIE SERBAN	5/10/2017			221773	4/21/2017	3,566,58	1927	9-mai.-17	
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657,60			AIHCB	prestari serv	TOMA ADRIAN	5/3/2017			220502	4/12/2017	4,657,60	1865	2-mai.-17	
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLIE RESCUE	58,192,19			AIHCB	serv	BALANESCU EUSTATIU	5/7/2017			222073	4/24/2017	58,192,19	1900	3-mai.-17	
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247,71			AIHCB	monitr prelevare	ROTARU SORIN	5/10/2017			222181	4/24/2017	150,247,71	1926	9-mai.-17	
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	909,83			AIHCB	reparatii auto	GAGIU VASLE	5/6/2017			221700	4/19/2017	909,83	1861	2-mai.-17	
1019	1019	11-apr.-17	6925	4/10/2017	CLAUDIMARTER IMPER	2,124,40			AIHCB	materiale	MICU LUMINITA	5/10/2017			221374	4/13/2017	2,124,40	1936	9-mai.-17	
1020	1020	11-apr.-17	745	4/3/2017	SITA INFORMATION NETWOR	568,543,67			AIHCB	contract	DARLA VASLE	5/3/2017			222456	4/25/2017	568,543,67	1853	2-mai.-17	
1021	1021	11-apr.-17	20171042	3/31/2017	MIRA TELECOM	3,088,01			AIHCB	prestari serv	ROTARU SORIN	4/30/2017			222407	4/25/2017	3,088,01	1837	28-apr.-17	
1022	1022	11-apr.-17	171820	4/10/2017	AUTORITATEA AERONAUTICA	569,817,63			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/10/2017			221385	4/13/2017	569,817,63	1910	4-mai.-17	
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PFA	11,000,00			AIHCB	analiza actuariala	COMAN CONSTANTA	5/10/2017			216801	4/13/2017	11,000,00	1743	21-apr.-17	
1024	1025	11-apr.-17	171100263	3/31/2017	DNATA CATERING	839,30			AIHCB	produse catering	APOSTOL MIOARA	4/30/2017			224040	5/8/2017	839,30	1943	11-mai.-17	
1025	1026	11-apr.-17	124	4/6/2017	SYSTEMATIC	8,495,41			AIHCB	materiale	MICU LUMINITA	5/6/2017			221733	4/20/2017	8,495,41	1887	3-mai.-17	
1026	1028	12-apr.-17	6201703550	3/31/2017	POLARIS M HOLDING	660,18			AIHCB	colectare deseuri	TOMA ADRIAN	4/15/2017			221744	4/13/2017	660,18	1722	13-apr.-17	
1027	1027	12-apr.-17	12945	4/10/2017	GROUPAMA ASIGURARI	90,00			AIHCB	polita asig lordache, Baciu	GAFITEI GEORGIANA	5/10/2017			221526	4/13/2017	90,00	1725	20-apr.-17	
1028	1030	12-apr.-17	216215290	4/12/2017	GASPECO	1,428,00			AIHCB	combustibil	MICU LUMINITA	5/12/2017					1,428,00			
1029	1038	12-apr.-17	5720570	4/11/2017	ROMSTAL IMEX	1,149,38			AIHCB	materiale	MICU LUMINITA	5/11/2017			222659	4/26/2017	1,149,38	1933	9-mai.-17	
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECATO	1,500,00			AIHCB	onorariu	PODEA BOGDAN	5/4/2017			222666	4/26/2017	1,500,00	1851	2-mai.-17	
1031	1031	12-apr.-17	45323	3/31/2017	ROMATSA	19,212,07			AIHCB	serv AFTN	ROTARU SORIN	5/5/2017			222048	4/24/2017	19,212,07	1839	28-apr.-17	
1032	1032	12-apr.-17	45319	3/31/2017	ROMATSA	2,206,50			AIHCB	serv tehnice	ROTARU SORIN	5/5/2017			221743	4/20/2017	2,206,50	1839	28-apr.-17	
1033	1033	12-apr.-17	45324	3/31/2017	ROMATSA	20,187,26			AIHCB	serv tehnice	ROTARU SORIN	5/5/2017			222047	4/24/2017	20,187,26	1839	28-apr.-17	
1034	1034	12-apr.-17	45318	3/31/2017	ROMATSA	1,619,83			AIHCB	serv AFTN	ROTARU SORIN	5/5/2017			221738	4/20/2017	1,619,83	1839	28-apr.-17	
1035	1035	12-apr.-17	26	4/12/2017	SKYWISE SOLUTIONS	2,222,00	EURO		AIHCB	curs Litoi	PETRESCU ANCA	4/20/2017			223333	5/2/2017	2,222,00	36	16-mai.-17	
1036	1036	12-apr.-17	427100008371	4/10/2017	SELGROS	113,38			AIHCB	materiale	MICU LUMINITA	5/10/2017					113,38			
1037	1037	12-apr.-17	17000719	4/11/2017	CHIMOPAR TRADING	238,00			AIHCB	materiale	MICU LUMINITA	4/26/2017			221732	4/20/2017	238,00	1747	25-apr.-17	
1038	1049	12-apr.-17	21615289	4/12/2017	GASPECO	123,76			AIHCB	combustibil	MICU LUMINITA	5/12/2017					123,76			
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI S	360,39			AIHCB	materiale	MICU LUMINITA	5/11/2017			222650	4/26/2017	360,39	1934	9-mai.-17	
1040	1038	12-apr.-17	1910161	10/19/2016	SOCIETATEA ACADEMICA DE S	2,775,00			AIHCB	participare medici	PETRESCU ANCA	10/19/2016					2,775,00			
1041	1048	12-apr.-17	11760	3/30/2017	SCOALA SUPERIOARA DE AVIA	1,139,38			AIHCB	curs	PETRESCU ANCA	4/30/2017			223382	5/3/2017	1,139,38	1923	9-mai.-17	
1042	1040	12-apr.-17	218012017011	4/11/2017	ROMPREST SERVICE SA	19,427,29			AIHCB	intretinere si reparatii drumu	ZARA RADU	4/26/2017			222648	4/26/2017	19,427,29	1868, 1869	2-mai.-17	
1043	1041	12-apr.-17	1030465	3/31/2017	ORACLE ROMANIA	52,791,95			AIHCB	software	DARLA VASLE	4/30/2017			222390	4/25/2017	52,791,95	1838	28-apr.-17	
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	918,57			AIHCB	reparatii auto	GAGIU VASLE	5/11/2017			221786	4/21/2017	918,57	1935	9-mai.-17	
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985,11			AIHCB	reparatii auto	GAGIU VASLE	5/11/2017			221783	4/21/2017	985,11	1935	9-mai.-17	
1046	1045	12-apr.-17	5100	3/31/2017	STERICYCLE ROMANIA	285,60			AIBB	deseuri medicale	CAREY MONICA	4/30/2017			221734	4/20/2017	285,60	1776	27-apr.-17	
1047	1046	12-apr.-17	5099	3/31/2017	STERICYCLE ROMANIA	285,60			AIHCB	deseuri medicale	CAREY MONICA	4/30/2017			221735	4/20/2017	285,60	1776	27-apr.-17	
1048	1047	12-apr.-17	93152	4/4/2017	MEDIA SAT	1,461,95			AIHCB	servicii internet	DARLA VASLE	5/4/2017			221737	4/20/2017	1,461,95	1888	3-mai.-17	
1049	1053	13-apr.-17	170419163	4/13/2017	BUSINESS TRAVEL TURISM SR	577,00			AIHCB	bilete avion	GAFITEI GEORGIANA	5/13/2017			222122	4/24/2017	577,00	1781	27-apr.-17	
1050	1050	13-apr.-17	1343567	4/11/2017	OSCAR DOWNSTREAM	143,921,17			AIHCB	combustibil	MICU LUMINITA	5/11/2017			222669	4/26/2017	143,921,17	1931	9-mai.-17	
1051	1051	13-apr.-17	20170024	4/12/2017	MAPPS MASTER APPRAISAL S	25,779,97			AIHCB	evaluare	COMAN CONSTANTA	5/12/2017			221701	4/19/2017	25,779,97	1991	12-mai.-17	
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240,38			AIHCB	materiale	MICU LUMINITA	5/12/2017			222658	4/26/2017	240,38	1992	12-mai.-17	
1053	1054	19-apr.-17	5326	4/14/2017	Z&Z PIRO	31,182,76			AIHCB	mixtura asfaltica	MICU LUMINITA	5/14/2017			224063	5/8/2017	31,182,76	2134	5/12/2017	
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763,69			AIHCB	reparatii auto	GAGIU VASLE	5/12/2017			222532	4/25/2017	1,763,69	1994	5/12/2017	
1055	1055	19-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000,00			AIHCB	protocol	TANASOIU SORINA	5/11/2017			222135	4/24/2017	2,000,00	1845	5/2/2017	
1056	1056	19-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE ME	907,00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/6/2017					907,00			
1057	1057	19-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICA	1,595,417,33			AIHCB	mentinerea sigurantei pasage	VOINOPOL MIRCEA	5/13/2017			222638	4/26/2017	1,595,417,33	1874	5/2/2017	
1058	1058	19-apr.-17	171902	4/13/2017	AUTORITATEA AERONAUTICA	27,18			AIHCB	mentinerea sigurantei pasage	VOINOPOL MIRCEA	5/13/2017			222639	4/26/2017	27,18	1874	5/12/2017	
1059	1059	19-apr.-17	19434	3/22/2017	INTERNATIONAL EXPERT TRA	11,398,00			AIHCB	cazare externa Litoi	LITOI BOGDAN	4/22/2017			222776	4/21/2017	11,398,00	1766	4/26/2017	
1060	1060	19-apr.-17	170201838	4/14/2017	UTI GRUP SA	47,313,42			AIHCB	inlocuire lampi balizaj	ROTARU SORIN	5/14/2017			222212	4/24/2014	47,313,42	2132	5/12/2017	
1061	1061	19-apr.-17	1343632	4/12/2017	OSCAR DOWNSTREAM	143,828,06			AIHCB	combustibil	MICU LUMINITA	5/12/2017			1343632	4/26/2017	143,828,06	1993	5/12/2017	
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOEXIM	103,952,81			AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017			223162	5/2/2017	103,952,81	2138	5/12/2017	
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOEXIM	3,138,75			AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017			223161	5/2/2017	3,138,75	2138	12-mai.-17	
1064	1064	19-apr.-17	14327	4/13/2017	INDICATIV MEDIA	323,32			AIHCB	publicare anunt	ANDREI INGRID	4/21/2017			224867	5/4/2017	323,32	1950	11-mai.-17	
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIV MEDIA	770,40			AIHCB	publicare anunt	ANDREI INGRID	4/21/2017			223765	5/4/2017	770,40	1950	11-mai.-17	
1066	1066	19-apr.-17	102506	4/12/2017	SEDONA	416,50			AIHCB	contract	TOCU BOGDAN	5/12/2017			221844	4/21/2017	416,50	1773	11-mai.-17	
1067	1067	19-apr.-17	102503	4/12/2017	SEDONA	416,50			AIHCB	contract	TOCU BOGDAN	5/12/2017			221791	4/21/2017	416,50	1773	11-mai.-17	
1068	1068	19-apr.-17	3405	4/14/2017	MB TELECOM LTD SRL	14,545,67			AIHCB	produse tehnice	ROTARU SORIN	5/14/2017			221781	4/21/2017	14,545,67	2131	12-mai.-17	
1069	1069	19-apr.-17	3402	4/12/2017	MB TELECOM LTD SRL	30,517,04			AIHCB	produse tehnice	ROTARU SORIN	5/12/2017			223924	5/3/2017	30,517,04	1990	12-mai.-17	
1070	1070	19-apr.-17	47	4/13/2017	ROMLIDER EVALUARI IMOBIL	54,978,00			AIHCB	servicii evaluare	COMAN CONSTANTA	5/13/2017			221784	4/21/2017	54,978,00	1939	9-mai.-17	
1071	1071	19-apr.-17	99774	4/11/2017	REGIA AUTONOMA DE DISTRI	18,576,61			AIBB	abonament	PATURCA PAUL	4/26/2017			223672	5/2/2017	18,576,61	1902	3-mai.-17	
1072	1072	19-apr.-17	170302277427	4/1/2017	TELEKOM ROMANIA COMMU	4,022,18			AIBB	abonament	PATURCA PAUL	5/31/2017			222165	4/24/2017	4,022,18	2221	22-mai.-17	
1073	1073	19-apr.-17	170201823	4/12/2017	UTI GRUP SA	5,120,06			AIHCB	reparatii tehnice	ROTARU SORIN	5/12/2017			223390	5/3/2017	5,120,06	1941	11-mai.-17	
1074	1074	19-apr.-17	170201835	4/13/2017	UTI GRUP SA	406,073,06			AIBB	reparatii tehnice	PATURCA PAUL	5/13/2017			223905	5/5/2017	406,073,06	1984	12-mai.-17	
1075	1075	19-apr.-17	7066	4/13/2017	TRENCADIS CORP	1,844,50			AIHCB	suport tehnic website	DARLA VASLE	5/13/2017					1,844,50			
1076	1076	19-apr.-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802,14			AIHCB	reparatii auto	GAGIU VASLE	5/12/2017			222481	4/25/2017	7,802,14	1994	12-mai.-17	
1077	1077	19-apr.-17	20016932	4/12/2017	SERVICE AUTO SERUS	4,834,76			AIHCB	reparatii auto	GAGIU VASLE	5/12/2017			222482	4/25/2017	4,834,76	1994	12-mai.-17	
1078	1079	19-apr.-17	189900149130	4/19/2017	DANTE INTERNATIONAL	1,826,65			AIHCB	materiale	MICU LUMINITA	5/19/2017			224446	5/8/2017	1,826,65	2163	16-mai.-17	
1079	1080	20-apr.-17	9967997	4/7/2017	ASOCIATIA AEROPORTURILOR	6,216,00			AIHCB	cotizatie membru	TANASOIU SORINA	5/5/2017			222123	4/24/2017	6,216,00	1885	3-mai.-17	
1080	1081	20-apr.-17	2507154	4/11/2017	AMIA INVEST	8,172,92			AIHCB	materiale	MICU LUMINITA	5/11/2017			222660	4/26/2017	8,172,92	1932	9-mai.-17	
1081	1082	20-apr.-17	2061	4/13/2017	VULCONPLAST	8,318,10			AIHCB	materiale	MICU LUMINITA	5/13/2017			222653	4/26/2017	8,318,10	2128	12-mai.-17	
1082	1083	20-apr.-17	219012017007	4/20/2017	ROMPREST SERVICE SA	22,382,34			AIHCB	reparatii cladiri	ZARA RADU	5/5/2017			219905	4/26/2017	22,382,34	1877	3-mai.-17	
1083	1084	20-apr.-17	218012017012	4/20/2017	ROMPREST SERVICE SA	101,085,50			AIHCB	reparatii cladiri	ZARA RADU	5/5/2017			222647	4/26/2017	101,085,50	1876, 1877	3-mai.-17	
1084	1085	20-apr.-17	70000580137	4/4/2017	UPC ROMANIA	1,624,39			AIHCB	abonament	CODREANU DAN	5/4/2017			222661	4/26/2017	1,624,39	1875	3-mai.-17	
1085	1086	20-apr.-17	32595	3/31/2017	SERVICII SALUBRITATE BUCUR	1,709,53			AIBB	deseuri	PATURCA PAUL	4/30/2017			223673	5/2/2017	1,709,53	1903	3-mai.-17	
1086	1087	20-apr.-17	10102	4/5/2017	ELECTROMONTAJ	14,960,04			AIBB	reparatii	FULGER FLORIN	5/5/2017			223763	5/4/2017	14,960,04	1937	9-mai.-17	
1087	1088	20-apr.-17	41178	4/19/2017	CONSOLIGHT	1,379,70			AIHCB	materiale	MICU LUMINITA	5/19/2017			222652	4/26/2017	1,379,70	2159	16-mai.-17	
1088	1089	20-apr.-17	363	4/19/2017	UNIVERSAL AUTO CSP	2,197,86			AIHCB	materiale	MICU LUMINITA	5/19/2017			222643	4/26/2017	2,197,86	2160	16-mai.-17	
1089	1090	20-apr.-17	68878	4/19/2017	SERVICE CIC

1127	1129	26-apr.-17	4000685	4/21/2017	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	2750279	4/6/2017	ENEL ENERGIE SA	1,575.97			AIHCB	energie electrica	TOMA ADRIAN	4/16/2017			222845	4/28/2017	1,575.97	1879	3-mai.-17	
1129	1131	26-apr.-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49			AIHCB	energie electrica	TOMA ADRIAN	4/23/2017			222851	4/28/2017	220.49	1878	3-mai.-17	
1130	1132	26-apr.-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00			AIHCB	revista	TANASOIU SORINA	5/25/2017			223775	5/4/2017	5,117.00	2199	19-mai.-17	
1131	1135	26-apr.-17	20017021	4/24/2017	SERVICE AUTO SERUS	1,936.93			AIHCB	reparatii auto	GAGIU VASILE	5/24/2017			223777	5/4/2017	1,936.93	2184	19-mai.-17	
1132	1136	26-apr.-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19			AIHCB	reparatii auto	GAGIU VASILE	5/21/2017			223776	5/4/2017	1,816.19	2171	17-mai.-17	
1133	1137	26-apr.-17	20017017	4/21/2017	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	20017010	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	5/3/2017	1,956.00	2164	16-mai.-17	
1136	1140	26-apr.-17	9202628763	4/11/2017	PREMIER ENERGY	348,099.63			AIHCB	furnizare gaz	STOICA TIBERIU	5/11/2017			222848	4/28/2017	348,099.63	1930	9-mai.-17	
1137	1141	26-apr.-17	826	4/11/2017	PITIC PRODCOM	700.00			AIHCB	demostratie cu degustare de	TANASOIU SORINA	5/11/2017			223928	5/4/2017	700.00	1951	11-mai.-17	
1138	1142	26-apr.-17	14463	4/24/2017	CORNEL&CORNEL TOPOEXIM	56,441.70			AIHCB	servicii	BOC ANCA	5/24/2017			225180	5/16/2017	56,441.70	2195	19-mai.-17	
1139	1143	26-apr.-17	14464	4/24/2017	CORNEL&CORNEL TOPOEXIM	23,800.00			AIHCB	servicii	BOC ANCA	5/24/2017			225950	5/23/2017	23,800.00	2296	25-mai.-17	
1140	1144	26-apr.-17	40260405	4/19/2017	ROMPREST SERVICE SA	508.64			AIHCB	deseuri tesuturi animale	MARTIAN VLAD	5/19/2017			224870	5/12/2017	508.64	2149	16-mai.-17	
1141	1145	27-apr.-17	520	4/20/2017	ASCENDIS CONSULTING	47,127.10			AIHCB	program instruire	PETRESCU ANCA				223157	5/2/2017	47,127.10	2169	17-mai.-17	
1142	1146	27-apr.-17	68921	4/26/2017	SERVICE CICLOP	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 CICLOP	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 CICLOP	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 S	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	MOVE EXPERT	624.75			AIHCB	traducere	PREOTEASA RAMONA	5/4/2017			223773	5/4/2017	624.75	1938	9-mai.-17	
1147	1151	27-apr.-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87			AIHCB	reparatii auto	GAGIU VASILE	5/24/2017			223769	5/4/2017	881.87	2184	19-mai.-17	
1148	1152	27-apr.-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14			AIHCB	reparatii auto	GAGIU VASILE	5/24/2017			223778	5/4/2017	6,513.14	2184	19-mai.-17	
1149	1153	27-apr.-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07			AIHCB	reparatii auto	GAGIU VASILE	5/24/2017			223779	5/4/2017	7,152.07	2184	19-mai.-17	
1150	1154	27-apr.-17	20017061	4/26/2017	SERVICE AUTO SERUS	959.15			AIHCB	reparatii auto	GAGIU VASILE	5/26/2017			223770	5/4/2017	959.15	2184	19-mai.-17	
1151	1155	27-apr.-17	20017062	4/26/2017	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	20017064	4/26/2017	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	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97			AIHCB	reparatii auto	GAGIU VASILE	5/26/2017			223805	5/4/2017	5,080.97	2184	19-mai.-17	
1154	1158	27-apr.-17	20017068	4/26/2017	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 SCRL GLOBAL INVOICE	8,385.42	USD		AIHCB	servicii mesagerie	ROTARU SORIN	5/14/2017					8,385.42			
1156	1160	27-apr.-17	3409	4/26/2017	MB TELECOM LTD SRL	1,739.27			AIHCB	piese, manopera	ROTARU SORIN	5/26/2017			223910	5/5/2017	1,739.27	2204	19-mai.-17	
1157	1161	27-apr.-17	40260412	4/21/2017	ROMPREST SERVICE SA	1,745.30			AIHCB	colectare deseuri	ZARA RADU	5/21/2017			224876	5/12/2017	1,745.30	2149	16-mai.-17	
1158	1162	27-apr.-17	3238	4/24/2017	PREMIUM ANVELOPE SERVICE	8,526.75			AIHCB	anvelope	MICU LUMINITA	5/24/2017			224193	5/9/2017	8,526.75	2191	19-mai.-17	
1159	1163	27-apr.-17	121000048244	4/25/2017	FLANCO RETAIL	109.99			AIHCB	reparatie telefon	MICU LUMINITA	5/25/2017			224066	5/8/2017	109.99	2197	19-mai.-17	
1160	1164	27-apr.-17	23211	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	INTERSOFT START SOLUTIONS	7,122.15			AIHCB	licenta	MICU LUMINITA	5/26/2017			224449	5/8/2017	7,122.15	2202	19-mai.-17	
1162	1166	27-apr.-17	1703	4/27/2017	BIO HYGIENE	1,297.10			AIHCB	dezinfectant	MICU LUMINITA	5/27/2017			224055	5/8/2017	1,297.10	2205	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	RAIA	659.42			AIHCB	apa, canal	TOMA ADRIAN	5/11/2017			223392	5/3/2017	659.42	1924	9-mai.-17	
1165		4-ian.-17	1284	4/10/2017	FARMACIA LABORATOR ORIZ	1,065.00			AIHCB	produse medicale	MICU LUMINITA	4/30/2017					1,065.00			
1166		4-ian.-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	4/28/2017	CRISMIN AND CO SISTEME DE	1,797.30			AIHCB	deratizare	TOMA ADRIAN	5/28/2017			223860	5/5/2017	1,797.30	2225; 2226	22-mai.-17	
1168	1169	28-feb.-17	306	4/25/2017	INC DTCI ICSI RM VALCEA	6,288.45			AIHCB	analize apa uzata	ROTARU SORIN	5/25/2017				5/16/2017	6,288.45	2200	19-mai.-17	
1169	1170	2-mai.-17	7113337	4/27/2017	RO BO IMPORT EXPORT	801.35			AIHCB	servetele dezinfectante	MICU LUMINITA	5/27/2017			224061	5/8/2017	801.35	2206	19-mai.-17	
1170	1171	2-mai.-17	20017072	4/26/2017	SERVICE AUTO SERUS	959.45			AIHCB	reparatii auto	GAGIU VASILE	5/26/2017			223772	5/4/2017	959.45	2184	19-mai.-17	
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE CICLOP	3,285.44			AIHCB	reparatii auto	GAGIU VASILE	5/27/2017			224499	5/10/2017	3,285.44	2185	19-mai.-17	
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE CICLOP	1,928.22			AIHCB	reparatii auto	GAGIU VASILE	5/27/2017			221615	5/10/2017	1,928.22	2185	19-mai.-17	
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE CICLOP	1,724.41			AIHCB	reparatii auto	GAGIU VASILE	5/27/2017			221616	5/10/2017	1,724.41	2185	19-mai.-17	
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE CICLOP	2,380.99			AIHCB	reparatii auto	GAGIU VASILE	5/27/2017			224483	5/10/2017	2,380.99	2185	19-mai.-17	
1175	1176	2-mai.-17	4006021	4/10/2017	OFICIUL NATIONAL AL REGISTI	3,000.00			AIHCB	abonament recom online	PREOTEASA RAMONA	5/10/2017					3,000.00			
1176	1178	2-mai.-17	2031	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32			AIHCB	piese auto	MICU LUMINITA	6/2/2017			225188	5/16/2017	3,923.32	2196	19-mai.-17	
1177	1194	2-mai.-17	21549	4/24/2017	RAFINARIA STEAUA ROMANA	35,609.57			AIHCB	combustibil	MICU LUMINITA	5/24/2017			223909	5/5/2017	35,609.57	2192	19-mai.-17	
1178		2-mai.-17	1790033	4/24/2017	KAHLBACHER	0.00			AIHCB	reparatii	ILIE SERBAN	5/24/2017					0.00			
1179	1179	2-mai.-17	1909	4/27/2017	ALCOR COMCO SRL	556.68			AIHCB	servicii spalat	TOMA ADRIAN	5/27/2017			223880	5/8/2017	556.68	2209	19-mai.-17	
1180	1196	2-mai.-17	170202298	4/28/2017	UTI GRUP SA	-12,716.54			AIHCB	stornare	IACOB CRISTIAN	4/28/2017					-12,716.54			
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERUS	939.68			AIHCB	reparatie auto	GAGIU VASILE	5/27/2017			225573	5/17/2017	939.68	2222	22-mai.-17	
1182	1181	2-mai.-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28			AIHCB	reparatie auto	GAGIU VASILE	5/27/2017			225575	5/17/2017	1,031.28	2222	22-mai.-17	
1183	1183	2-mai.-17	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,334.38			AIHCB	energie electrica	STOICA TIBERIU	5/7/2017			223761	5/4/2017	65,334.38	1942	11-mai.-17	
1184	1184	2-mai.-17	17MF03973068	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,052,497.48			AIHCB	energie electrica	STOICA TIBERIU	5/6/2017			223759	5/4/2017	1,052,497.48	1942	11-mai.-17	
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73			AIHCB	combustibil	MICU LUMINITA	5/27/2017			224067	5/8/2017	22,988.73	2208	22-mai.-17	
1186	1186	2-mai.-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49			AIHCB	combustibil	MICU LUMINITA	5/27/2017			224068	5/8/2017	91,840.49	2208	22-mai.-17	
1187	1187	2-mai.-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91			AIHCB	combustibil	MICU LUMINITA	5/27/2017			224069	5/8/2017	140,359.91	2208	22-mai.-17	
1188	1188	2-mai.-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83			AIHCB	intretinere si reparatii cladiri	ZARA RADU	5/15/2017			224862	5/12/2017	168,067.83	2166	16-mai.-17	
1189	1189	2-mai.-17	218012017013	4/30/2017	ROMPREST SERVICE SA	820,058.50			AIHCB	intretinere si reparatii drumu	ZARA RADU	5/15/2017			224878	5/12/2017	818,828.41	2166	16-mai.-17	
1190	1190	2-mai.-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80			AIHCB	arhitectura peisagera	ZARA RADU	5/15/2017			224863	5/12/2017	200,772.80	2166	16-mai.-17	
1191	1191	2-mai.-17	215012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05			AIHCB	transport bagaje	ZARA RADU	5/15/2017			224877	5/12/2017	157,443.05	2166	16-mai.-17	
1192	1192	2-mai.-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,088,470.94			AIHCB	curatenie	ZARA RADU	5/15/2017			224875	5/12/2017	1,088,470.94	2166	16-mai.-17	
1193	1193	2-mai.-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12			AIHCB	paza	CHISCAN GEORGE	5/15/2017			224462	5/10/2017	343,491.12	2137;2140	12-mai.-17	
1194	1200	2-mai.-17	100603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52			AIHCB	dezinsectie	BALANESCU EUSTATIU	5/15/2017			225678	5/19/2017	3,170.52	2233	24-mai.-17	
1195	1199	2-mai.-17	100603100016	4/28/2017	ROMPREST SERVICE SA	2,969.79			AIHCB	deratizare	BALANESCU EUSTATIU	5/15/2017			225682	5/19/2017	2,969.79	2233	24-mai.-17	
1196	1198	2-mai.-17	100603100017	4/28/2017	ROMPREST SERVICE SA	999.20			AIHCB	dezinfectie	BALANESCU EUSTATIU	5/15/2017			225685	5/19/2017	999.20	2233	24-mai.-17	
1197	1197	2-mai.-17	72108013915	4/27/2017	TELEKOM ROMANIA MOBILE	26,886.25			AIHCB	abonament	PAUNESCU CARMEN	5/27/2017			223863	5/5/2017	26,886.25	2207	19-mai.-17	
1198	1195	2-mai.-17	12	4/27/2017	MONEDY	1,249.50			AIHCB	lavete	MICU LUMINITA	5/4/2017			224062	5/8/2017	1,249.50	1986	12-mai.-17	
1199	1211	3-mai.-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP S	46,779.76			AIHCB	tractari si imobilizari	CHISCAN GEORGE	6/2/2017			225183	5/15/2017	46,779.76	2303	25-mai.-17	
1200	1210	3-mai.-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP S	23,594.89			AIHCB	abonament	CHISCAN GEORGE	6/2/2017			225184	5/15/2017	23,594.89	2303	25-mai.-17	
1201	1209	3-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61			AIHCB	publicare anunt	APOSTOL MIOARA	5/4/2017	ANULAT		223767	5/4/2017	834.61	1950	11/05/20107	
1202	1208	3-mai.-17	70522	4/28/2017	VIATA MEDICALA ROMANEASC	400.00			AIHCB	abonament ziar auto	CAREY MONICA	5/2/2017			225182	5/15/2017	400.00	2179	18-mai.-17	
1203	1207	3-mai.-17	14489	5/2/2017	CORNEL&CORNEL TOPOEXIM	5,950.00			AIHCB	harta teren	SCORTANU GHEORGHE	6/2/2017			226346	5/25/2017	5,950.00	2361	29-mai.-17	
1204	1205	3-mai.-17	13377	4/20/2017	ADMINISTRATIA NATIONALA A	6,934.94			AIHCB	suspensii apa	ROTARU SORIN	5/20/2017			223764	5/4/2017	6,934.94	2170	17-mai.-17	
1205	1206	3-mai.-17	13110	4/12/2017	ADMINISTRATIA NATIONALA A	82.97			AIHCB	penalitati	ROTARU SORIN	4/12/2017			223876	5/5/2017	82.97	1944	11-mai.-17	
1206	1207	3-mai.-17	17M7001347	5/2/2017	E DISTRIBUTIE MUNTENIA	3,460.52			AIHCB	chirii trafo	JERNOIU EMIL	5/17/2017			224194	5/9/2017	3,460.52	1989	12-mai.-17	
1207	1203	3-mai.-17	20160219015	5/2/2017	3-MAC DONALD HUMFREY	12,410.00	EURO		AIHCB	SAC System support	ROTARU SORIN	6/2/2017					12,410.00			
1208	1202	3-mai.-17	7	5/2/2017	CABINET DE AVOCATURA MIH	33,554.57			AIHCB	asistenta juridica	PREOTEASA RAMONA	5/12/2017			224196	5/9/2017	33,554.57	1987	12-mai.-17	
1209	1201	3-mai.-17	7124	5/2/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD		AIHCB	curs	PETRESCU ANCA	6/2/2017			224472	5/10/2017	7,500.00	39	18-mai.-17	
1210	1213	3-mai.-17	3170045	5/2/2017	MEDICHUB MEDIA	598.00			AIHCB	publicatie	CAREY MONICA	5/3/2017			225186	5/15/2017	598.00	2178	18-mai.-17	
1211	1213	3-mai.-17	206269	5/3/2017	REGIA AUTONOMA MONITOR	1,200.00			AIHCB	abonament monitorul oficial	APOSTOL MIOARA	6/3/2017					1,200.00			
1212	1214	4-mai.-17	5339	5/3/2017	Z&Z PIRO	26,659.09			AIHCB	mixtura asfaltica	MICU LUMINITA	6/3/2017			224778	5/11/2017	26,659.09	2375	30-mai.-17	
1213	1215	4-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61			AIHCB	publicare anunt	APOSTOL MIOARA	5/4/2017					834.61			
1214	1216	4-mai.-17	17002	4/28/2017	NEWLINE MEDIA SERVICES	2,200.00			AIHCB	plexiglas	MICU LUMINITA	5/13/2017			224783	5/11/2017	2,200.00	2147	16-mai.-17	
1215	1217	4-mai.-17	218012017017	5/3/2017	ROMPREST SERVICE SA	15,634.74			AIHCB	intretinere si reparatii drumu	ZARA RADU	5/18/2017			224873	5/12/2017	15,634.74	2166;2167	16-mai.-17	
1216	1218	4-mai.-17	218012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53			AIHCB	intretinere si reparatii drumu	ZARA RADU	5/18/2017			224874	5/12/2017	8,758.53	2166;2167	16-mai.-17	
1217	1219	4-mai.-17	218012017015	5/2/2017	ROMPREST SERVICE SA	12,685.67			AIHCB	intretinere si reparatii drumu	ZARA RADU	5/17/2017			224869	5/12/2017	12,685.67	2166;2167	16-mai.-17	
1218	1220	4-mai.-17	218012017014	5/2/2017	ROMPREST SERVICE SA	5,793.34			AIHCB	intretinere si reparatii drumu	ZARA RADU	5/17/2017			224868	5/12/2017	5,793.34	2166;2167	16-mai.-17	
1219	1221	4-mai.-17	7072	4/25/2017	TRENCADIS CORP	1,844.50			AIHCB	mentenanta	TANASOIU SORINA	5/25/2017			228354	6/13/2017	1,844.50	2649	20-iun.-17	
1220	1222	4-mai.-17	215012017021	4/30/2017	ROMPREST SERVICE SA	4,785.91			AIHCB	vidarjare cabine	ZARA RADU	5/15/2017			224864	5/12/2017	4,785.91	2166	16-mai.-17	
1221	1223	4-mai.-17	756	5/2/2017	SITA INFORMATION NETWOR	566,320.01			AIHCB	servicii	CRETEANU MIHAI	6/2/2017			224050	5/8/2017	566,320.01	2302	25-mai.-17	
1222	1224	4-mai.-17	15	5/3/2017	TRANSPROIECT 2001	216,103.04			AIHCB	consultanta in infrastructura	POTORAC BOGDAN	6/3/2017					216,103.04			
1223	1225	4-mai.-17	2341	5/3/2017	EMP TRADE	8,840.28			AIHCB	garantie buna executie	ROTARU SORIN	6/3/2017			226819	5/30/2017	8,840.28	2418	31-mai.-17	
1224	1226	4-mai.-17	2340	5/3/2017	EMP TRADE	201,558.37			AIHCB	abonament	ROTARU SORIN	6/3/2017			226820	5/30/2017	201,558.37	2417	31-mai.-17	
1225	1227	4-mai.-17	2339	5/3/2017	EMP TRADE	49,952.32			AIHCB	abonament	ROTARU SORIN	6/3/2017			226818	5/30/2017	49,952.32	2417	31-mai.-17	
1226	1228	4-mai.-17	103359	4/21/2017	AIRBERLIN	140,462.00	EURO		AIHCB	10128816	PETRESCU ANCA	4/29/2017					140,462.00			
1227	1229	4-mai.-17	27739	4/28/2017	DELTAMED	583,100.00			AIHCB	ambulanta	MICU LUMINITA	5/28/2017				5/26/2017	583,100.00	2360	29-mai.-17	
1228	1230	4-mai.-17	1041400	5/2/2017	NEI DIVIZIA DE SECURITATE	43,525.44			AIHCB	servicii paza	CHISCAN GEORGE	6/2/2017			224880	5/12/2017	43,525.44	2301	25-mai.-17	
1229	1231	4-mai.-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7,552.48			AIHCB	onorariu	PODEA BOGDAN	5/9/2017			225454	5/18/2017	7,552.48	2211	22-mai.-17	
1230	1232	4-mai.-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10,789.26			AIHCB	onorariu	PODEA BOGDAN	5/9/2017			215462	5/18/2017	10,789.26	2211	22-mai.-17	
1231	1254	5-mai.-17	20017145	5/4/2017	SERVICE AUTO SERUS	658.14			AIHCB	reparatii auto	GAGIU VASILE	6/4/2017			225588	5/17/2017	658.14	2378	30-mai.-17	
1232	1253	5-mai.-17	20017146	5/4/2017	SERVICE AUTO SERUS	1,601.91			AIHCB	reparatii auto	GAGIU VASILE	6/4/2017			225592	5/17/2017	1,601.91	2378	30-mai.-17	
1233	1252	5-mai.-17	20017148	5/4/2017	SERVICE AUTO SERUS	2,085.00			AIHCB	reparatii auto	GAGIU VASILE	6/4/2017			224531	5/10/2017	2,085.00	2378	30-mai.-17	
1234	1251	5-mai.-17	20017149	5/4/2017	SERVICE AUTO SERUS	69.28			AIHCB	reparatii auto	GAGIU VASILE	6/4/2017			224556	5/10/2017	69.28	2378	30-mai.-17	
1235	1250	5-mai.-17	228	4/28/2017	SISTEME INTEGRATE PENTRU	1,223.30			AIHCB	servicii	JERNOIU EMIL	5/28/2017			224753	5/11/2017	1,223.30	2220	22-mai.-17	
1236	1243	5-mai.-17	16	5/4/2017	TRANSPROIECT 2001	119,000.00			AIHCB	expertiza tehnica	POTORAC BOGDAN	6/4/2017			227597	5/31/2017	119,000.00	2420	31-mai.-17	
1237	1233	5-mai.-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14			AIHCB	abonament	ROTARU SORIN	6/2/2017			226817	5/30/2017	243,481.14	2416	31-mai.-17	
1238	1234	5-mai.-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97			AIHCB	abonament	ROTARU SORIN	6/3/2017			226815	5/30/2017	52,913.97	2416	31-mai.-17	
1239	1235	5-mai.-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49			AIHCB	abonament	ROTARU SORIN	6/3/2017			226816	5/30/2017	19,478.49	2416	31-mai.-17	
1240	1236	5-mai.-17	17016	5/4/2017	PKF CONSTRUCT	121,287.62			AIHCB	intretinere zona de siguranta	LAZAR MIHAI	6/3/2017			225185	5/16/2017	121,287.62	2368	30-mai.-17	
1241	1237	5-mai.-17	2004668	5/3/2017	QUARTZ MATRIX	14,893.56			AIHCB	piese	MICU LUMINITA	6/3/2017			225184	5/17/2017	14,893.56	2304	25-mai.-17	
1242	1238	5-mai.-17	170145	5/4/2017	VERIFAVIA SARL	3,000.00			AIHCB	servicii	PETRESCU ANCA	6/4/2017			224992	5/15/2017	3,000.00	41	19-mai.-17	
1243	1239	5-mai.-17	491	5/4/2017	MOTOROLA SOLUTIONS ROM	470,906.21			AIHCB	intretinere si reparatii echipa	GHERBALI DANIEL	6/5/2017			225654	5/19/2017	470,906.21	2386	30-mai.-17	
1244	1240	5-mai.-17	170202199	4/28/2017	UTI GRUP SA	2,142,608.18			AIHCB	servicii	ROTARU SORIN	5/28/2017			224471	5/10/2017	2,142,608.18	2218	22-mai.-17	
1245	1241	5-mai.-17	276	5/3/2017	ASOCIATIA VANATORILOR SI P	57,948.71			AIHCB	servicii	BALANESCU EUSTATIU	6/3/2017			225677	5/19/2017	57,948.71	2392; 2393	30-mai.-17	
1246	1242	5-mai.-17	43093	5/4/2017	EURO APAVOL	174,061.92			AIHCB	canalizare	ROTARU SORIN	5/19/2017			224463	5/10/2017	174,061.92	2156	16-mai.-17	
1247	1244	5-mai.-17	705199054488	4/10/2017	HIS MARKIT	1,100.75			AIHCB	technical book	MICU LUMINITA	5/10/2017					1,100.75			
1248	1245	5-mai.-17	115556	5/4/2017	UNIVERSAL JURIDIC	1,026.60			AIHCB	noul cod civil	MICU LUMINITA	5/4/2017			225272	5/17/2017	1,026.60	2383	30-mai.-17	
1249	1246	5-mai.-17	28043	5/4/2017	VERASYS INTERNATIONAL	4,666.59			AIHCB	piese	MICU LUMINITA	6/4

1289	1297	9-mai.-17	68971	5/5/2017	SERVICE CICLOP	2,442.20		AIHCB	reparatii auto	GAGIU VASILE	6/5/2017		225045	5/15/2017	2,442.20	2377	30-mai.-17			
1290	1296	9-mai.-17	68972	5/5/2017	SERVICE CICLOP	2,413.57		AIHCB	reparatii auto	GAGIU VASILE	6/5/2017		225046	5/30/2017	2,413.57	2377	30-mai.-17			
1291	1295	9-mai.-17	68964	5/4/2017	SERVICE CICLOP	2,088.32		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017		225044	5/15/2017	2,088.32	2377	30-mai.-17			
1292	1294	9-mai.-17	68987	5/8/2017	SERVICE CICLOP	4,142.03		AIHCB	reparatii auto	GAGIU VASILE	6/8/2017		225048	5/15/2017	4,142.03	2410	31-mai.-17			
1293	1293	9-mai.-17	5341	5/8/2017	Z&Z PIRO	20,386.37		AIHCB	mixtura asfaltica	MICU LUMINITA	6/8/2017		224777	5/12/2017	20,386.37	2407	31-mai.-17			
1294	1292	9-mai.-17	170202413	5/8/2017	UTI GRUP SA	4,499.44		AIHCB	reparatie jaluzea	ROTARU SORIN	6/7/2017		224735	5/11/2017	4,499.44	2402	30-mai.-17			
1295	1291	9-mai.-17	21601700005	5/2/2017	ROMPREST SERVICII INTEGRA	65,198.19		AIHCB	curatenie si igienizare spatii	VOICULESCU GHEORGH	6/2/2017		225269	5/17/2017	65,198.19	2372	30-mai.-17			
1296	1290	9-mai.-17	2342	5/5/2017	EMPI TRADE	2,137,596.05		AIHCB	reparatie echipament examin	ROTARU SORIN	6/3/2017				2,137,596.05					
1297	1289	9-mai.-17	90199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29		AIHCB	chirie copiatoare	DARLA VASILE	5/28/2017		224990	5/15/2017	18,802.29	2224	22-mai.-17			
1298	1308	9-mai.-17	951	4/28/2017	OMNIASIG	23,006.50		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	4/30/2017		224861	5/12/2017	23,006.50	2151	16-mai.-17			
1299	1288	9-mai.-17	1405	5/3/2017	AVOCAT CIURARU, LOHAN, M	4,112.13		AIHCB	onorariu	PODEA BOGDAN	6/3/2017				4,112.13					
1300	1287	9-mai.-17	1244411	5/8/2017	GTS TELECOM	4,813.40		AIHCB	intretinere si reparatii	POPA FLORIN	6/4/2017		226814	5/30/2017	4,813.40	2415	31-mai.-17			
1301	1286	9-mai.-17	5722310	5/8/2017	ROMSTAL IMEX	730.01		AIHCB	robinet	MICU LUMINITA	6/8/2017		225263	5/17/2017	730.01	2409	31-mai.-17			
1302	1285	9-mai.-17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50		AIHCB	produse medicale	MICU LUMINITA	5/31/2017		225261	5/17/2017	2,457.50	2217	22-mai.-17			
1303	1284	9-mai.-17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61		AIHCB	medicamente	MICU LUMINITA	5/31/2017		225262	5/17/2017	2,097.61	2217	22-mai.-17			
1304	1283	9-mai.-17	1216005	5/5/2017	MHA-ACTIV SYSTEM	159,545.20		AIHCB	servicii cazare si manaaerie	FLOREA VALERIU	6/5/2017		226155	5/23/2017	159,545.20	2387	30-mai.-17			
1305	1315	10-mai.-17	5032161	5/9/2017	HAPPY TOUR	3,774.00		AIHCB	cazare, bilet avion voinopol	STATE ANA MARIA	5/16/2017		224768	5/11/2017	3,774.00	2148	16-mai.-17			
1306	1319	10-mai.-17	20095	5/9/2017	SMD PLUS TECHNOLOGY	145.39		AIHCB	acumulatori	MICU LUMINITA	5/24/2017		225260	5/17/2017	145.39	2193	19-mai.-17			
1307	1320	10-mai.-17	21200	5/10/2017	STREAM NETWORKS	407.58		AIHCB	piese	MICU LUMINITA	5/25/2017		225607	5/18/2017	407.58	2221	22-mai.-17			
1308	1317	10-mai.-17	9968036	5/3/2017	ASOCIATIA AEROPORTURILOR	6,216.00		AIHCB	cotizatie membru	TANASOIU SORINA	6/2/2017		228158	6/13/2017	6,216.00	2637	2-iun.-17			
1309	1316	10-mai.-17	68988	5/8/2017	SERVICE CICLOP	1,366.93		AIHCB	reparatii auto	GAGIU VASILE	6/8/2017		225047	5/15/2017	1,366.93	2410	31-mai.-17			
1310	1314	10-mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93		AIHCB	servicii	TOMA ADRIAN	6/3/2017		225276	5/17/2017	4,654.93	2376	30-mai.-17			
1311	1313	10-mai.-17	17078	5/8/2017	TERRA MEDIU	4,487.49		AIHCB	consumabile	MICU LUMINITA	6/8/2017		225606	5/18/2017	4,487.49	2411	31-mai.-17			
1312	1312	10-mai.-17	17077	5/8/2017	TERRA MEDIU	8,320.48		AIHCB	detergent	MICU LUMINITA	6/8/2017		225609	5/18/2017	8,320.48	2411	31-mai.-17			
1313	1311	10-mai.-17	171400092	4/30/2017	DNATA CATERING	612,264.43		AIHCB	consumatie pasageri	WIMMER CRISTINA	5/30/2017		227282	6/7/2017	612,264.43	2529	9-iun.-17			
1314		10-mai.-17	171400093	4/30/2017	DNATA CATERING	14,630.01		AIHCB	consumatie pasageri	WIMMER CRISTINA	5/30/2017		227302	6/7/2017	14,630.01	2529	9-iun.-17			
1315	1310	10-mai.-17	189900335455	5/8/2017	DANTE INTERNATIONAL	1,115.94		AIHCB	hdd	MICU LUMINITA	6/7/2017		225920	5/22/2017	1,115.94	2403	30-mai.-17			
1316	1309	10-mai.-17	15918	5/9/2017	COFFEE EXPERT	2,278.10		AIHCB	cafea	MICU LUMINITA	6/9/2017				2,278.10					
1317	1321	11-mai.-17	11106144	4/28/2017	LA FANTANA	923.12		AIHCB	apa, bidoane	MICU LUMINITA	5/28/2017		225258	5/17/2017	923.12	2215	22-mai.-17			
1318	1332	11-mai.-17	5032627	5/11/2017	HAPPY TOUR	8,014.00		AIHCB	cazare, bilet avion voinopol	STATE ANA MARIA	5/11/2017		224771	5/11/2017	8,014.00	2148	16-mai.-17			
1319	1320	11-mai.-17	11106145	4/28/2017	LA FANTANA	10,769.50		AIHCB	apa, pahare, bidoane	MICU LUMINITA	5/28/2017		225259	5/17/2017	10,769.50	2215	22-mai.-17			
1320	1331	11-mai.-17	4207	5/11/2017	CONSOLIGHT COM SRL	526.65		AIHCB	piese	MICU LUMINITA	7/10/2017		225265	5/17/2017	526.65	2900	30-iun.-17			
1321	1330	11-mai.-17	4206I	5/11/2017	CONSOLIGHT COM SRL	50.58		AIHCB	piese	MICU LUMINITA	7/10/2017		225264	5/17/2017	50.58	2900	30-iun.-17			
1322	1329	11-mai.-17	171100338	4/30/2017	DNATA CATERING	1,843.74		AIHCB	produse catering	APOSTOL MIOARA	5/30/2017		228512	6/14/2017	1,843.74	2647	20-iun.-17			
1323	1328	11-mai.-17	170202474	5/11/2017	UTI GRUP SA	24,468.90		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	6/10/2017		224987	5/15/2017	24,468.90	2426	8-iun.-17			
1324	1327	11-mai.-17	170100219	5/9/2017	UTI GRUP SA	195,190.63		AIHCB	administrare ICAR	CRETEANU MIHAI	6/22/2017		227147	6/7/2017	195,190.63	2653	20-iun.-17			
1325	1326	11-mai.-17	1749	5/9/2017	INSTITUTUL NATIONAL DE MB	837.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2017		225467	5/18/2017	837.00	2214	22-mai.-17			
1326	1324	11-mai.-17	97591	5/9/2017	DNS BIROTICA	1,013.88		AIHCB	toner	MICU LUMINITA	6/8/2017		225594	5/18/2017	1,013.88	2412	31-mai.-17			
1327	1323	11-mai.-17	6443	5/8/2017	TELEPRECISION MTS	115,625.26		AIHCB	piese	MICU LUMINITA	6/8/2017		226738	5/24/2017	115,625.26	2406	31-mai.-17			
1328	1322	11-mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	465.29		AIHCB	piese	MICU LUMINITA	7/8/2017		225266	5/17/2017	465.29	2900	30-iun.-17			
1329	1333	12-mai.-17	93965	5/9/2017	MEDIA SAT	1,460.89		AIHCB	internet	ROTARU SORIN	6/12/2017		225960	5/23/2017	1,460.89	2443	9-iun.-17			
1330	1334	12-mai.-17	510	5/11/2017	DUMIDET ACTIV	3,353.32		AIHCB	produse curatenie	MICU LUMINITA	6/10/2017		225596	5/18/2017	3,353.32	2425	8-iun.-17			
1331	1335	12-mai.-17	739	5/11/2017	AER REVOLUTIONS	3,680.32		AIHCB	mentenanta	TOMA ADRIAN	6/11/2017		225273	5/17/2017	3,680.32	2427	8-iun.-17			
1332	1336	12-mai.-17	740	5/11/2017	AER REVOLUTIONS	7,318.50		AIHCB	servicii	TOMA ADRIAN	6/11/2017		225937	5/22/2017	7,318.50	2427	8-iun.-17			
1333	1337	12-mai.-17	20017204	5/10/2017	SERVICE AUTO SERUS	805.01		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226177	5/24/2017	805.01	2422	8-iun.-17			
1334	1338	12-mai.-17	20017210	5/10/2017	SERVICE AUTO SERUS	1,252.00		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226172	5/24/2017	1,252.00	2422	8-iun.-17			
1335	1339	12-mai.-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226181	5/24/2017	277.07	2422	8-iun.-17			
1336	1340	12-mai.-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,064.47		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226180	5/24/2017	1,064.47	2422	8-iun.-17			
1337	1341	12-mai.-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226179	5/24/2017	770.83	2422	8-iun.-17			
1338	1342	12-mai.-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226178	5/24/2017	901.50	2422	8-iun.-17			
1339	1343	12-mai.-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226176	5/24/2017	1,169.67	2422	8-iun.-17			
1340	1344	12-mai.-17	15080	5/10/2017	DA INFORMARE&CONSULTAN	309.40		AIHCB	steag	MICU LUMINITA	5/25/2017		225256	5/17/2017	309.40	2187	19-mai.-17			
1341	1345	12-mai.-17	90	5/11/2017	IPTANA	139,765.50		AIHCB	elaborare documentatie	MANGLUTESCU SORIN	6/11/2017			5/17/2017	139,765.50	2183	17-mai.-17			
1342		12-mai.-17	5342	5/11/2017	ACIRAM MEDICAL	452.20		AIHCB	verificare tehnica	MICU LUMINITA	6/11/2017		225270	5/17/2017	452.20	2439	9-mai.-17			
1343		12-mai.-17	4000690	5/10/2017	TAROM	4,494.70		AIHCB	incarcare cu oxigen teraoeut	MICU LUMINITA	6/10/2017		228515	6/10/2017	4,494.70	2673	20-iun.-17			
1344	1357	12-mai.-17	170304358000	5/2/2017	TELEKOM ROMANIA COMMU	4,027.90		AIHCB	abonament telefonie	GOIA MARIAN	7/3/2017		224984	5/15/2017	4,027.90	2818	28-iun.-17			
1345	1356	12-mai.-17	69011	5/10/2017	SERVICE CICLOP	2,122.10		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226225	5/24/2017	2,122.10	2424	8-iun.-17			
1346	1355	12-mai.-17	69012	5/10/2017	SERVICE CICLOP	1,138.61		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226229	5/24/2017	1,138.61	2424	8-iun.-17			
1347	1350	12-mai.-17	105159027	4/26/2017	RAJA	659.42		AIHCB	apa, canal	TOMA ADRIAN	5/11/2017				659.42					
1348	1351	12-mai.-17	69016	5/10/2017	SERVICE CICLOP	2,798.46		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226230	5/24/2017	2,798.46	2424	8-iun.-17			
1349	1352	12-mai.-17	69015	5/10/2017	SERVICE CICLOP	1,617.81		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226228	5/24/2017	1,617.81	2424	8-iun.-17			
1350	1353	12-mai.-17	69014	5/10/2017	SERVICE CICLOP	570.76		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226226	5/24/2017	570.76	2424	8-iun.-17			
1351	1354	12-mai.-17	69013	5/10/2017	SERVICE CICLOP	1,062.43		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226227	5/24/2017	1,062.43	2424	8-iun.-17			
1352	1348	12-mai.-17	24399	5/5/2017	MEDA CONSULT	454.58		AIHCB	cartuse	MICU LUMINITA	6/5/2017		226150	5/24/2017	454.58	2380	30-mai.-17			
1353	1347	12-mai.-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	656,139.51		AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	6/10/2017		226363	5/25/2017	656,139.51	2364	29-mai.-17			
1354	1364	15-mai.-17	170202476	5/15/2017	UTI GRUP SA	1,717.98		AIHCB	reparatii	ROTARU SORIN	6/14/2017		225546	5/17/2017	1,717.98	2530	9-iun.-17			
1355	1363	15-mai.-17	170202477	5/15/2017	UTI GRUP SA	2,605.44		AIHCB	inlocuire geam	ROTARU SORIN	6/14/2017		225513	5/17/2017	2,605.44	2530	9-iun.-17			
1356	1361	15-mai.-17	11745828	5/15/2017	BAZA DE APROVIZIONARE SI D	571.20		AIHCB	loctite	MICU LUMINITA	6/15/2017		226314	5/25/2017	571.20	2598	13-iun.-17			
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017		226185	5/24/2017	934.55	2422	8-iun.-17			
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,610.03		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017		226182	5/24/2017	1,610.03	2422	8-iun.-17			
1359	1358	15-mai.-17	200001264	5/11/2017	SERVICE AUTO SERUS	1,208.49		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017				1,208.49					
1360	1366	16-mai.-17	120170146387	5/2/2017	CROS CONSTRUCT	4,757.30		AIHCB	inchiriere container	JERNOIU EMIL	5/17/2017		225275	5/17/2017	4,757.30	2186	19-mai.-17			
1361	1367	16-mai.-17	1915	5/9/2017	ALCOR COMCO SRL	864.65		AIHCB	spalat lenjerie	TOMA ADRIAN	6/9/2017		225734	5/19/2017	864.65	2414	31-mai.-17			
1362	1369	16-mai.-17	27924	5/15/2017	DELTAMED	781.59		AIHCB	conde, electrozi	MICU LUMINITA	6/14/2017		226152	5/24/2017	781.59	2532	9-iun.-17			
1363	1368	16-mai.-17	102415325	5/15/2017	FARMEC	1,092.90		AIHCB	crema maini	MICU LUMINITA	5/15/2017		225957	5/22/2017	1,092.90	2600	13-iun.-17			
1364	1365	16-mai.-17	6362	5/15/2017	METALBACB&FARBE	10,424.40		AIHCB	parapeti	MICU LUMINITA	6/14/2017		226147	5/24/2017	10,424.40	2531	9-iun.-17			
1365	1370	16-mai.-17	8982	5/15/2017	SERKO ADVERTISING	112.53		AIHCB	consumabile birou	MICU LUMINITA	6/18/2017		226154	5/24/2017	112.53	2307	26-mai.-17			
1366	1371	16-mai.-17	19	5/16/2017	BUSINESS SMART MANAGEM	23,205.00		AIHCB	asistenta IFRS	COMAN CONSTANTA	6/16/2017		126587	26/05/217	23,205.00	2365	30-mai.-17			
1367	1372	16-mai.-17	20017258	5/15/2017	SERVICE AUTO SERUS	1,135.80		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017		226173	5/24/2017	1,135.80	2596	13-iun.-17			
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017		226174	5/24/2017	986.72	2596	13-iun.-17			
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS	984.70		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017		226175	5/24/2017	984.70	2596	13-iun.-17			
1370	1375	16-mai.-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55		AIHCB	curs	PETRESCU ANCA	5/13/2017				3,927.55					
1371	1385	17-mai.-17	1701002795	5/16/2017	CNAIR DRDP BUCURESTI	955.48		AIHCB	autorizatie, acord	POTORAC BOGDAN	5/16/2017		225274	5/17/2017	955.48	2182	17-mai.-17			
1372	1376	17-mai.-17	17802003	5/15/2017	BIROUL ROMAN DE METROLO	10,325.32		AIHCB	verificari metrologice	STOICA TIBERIU	6/15/2017		225966	5/22/2017	10,325.32	2601	13-iun.-17			
1373	1384	17-mai.-17	17443	4/19/2017	INTERNATIONAL AIR TRANSP	4,794.46	usd	AIHCB	curs	PETRESCU ANCA	5/19/2017				4,794.46					
1374	1383	17-mai.-17	374991	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55	usd	AIHCB	curs	PETRESCU ANCA	5/13/2017				3,927.55					
1375	1382	17-mai.-17	201895	5/8/2017	EUROSPEED	40,579.30		AIHCB	servicii service	MICU LUMINITA	6/7/2017		228306	6/14/2017	40,579.30	2648	20-iun.-17			
1376	1381	17-mai.-17	3430	5/16/2017	MB TELECOM LTD SRL	18,565.86		AIHCB	piese	ROTARU SORIN	6/16/2017		226163	5/24/2017	18,565.86	2606	13-iun.-17			
1377	1380	17-mai.-17	181300007429	5/16/2017	DANTE INTERNATIONAL	399.98		AIHCB	termometru	MICU LUMINITA	6/15/2017		226153	5/24/2017	399.98	2602	13-iun.-17			
1378	1379	17-mai.-17	33170904	5/16/2017	GRADINARIU IMPORT-EXPORT	27,727.00		AIHCB	stalpi	MICU LUMINITA	6/15/2017		227870	6/12/2017	27,727.00	2610	14-iun.-17			
1379	1378	17-mai.-17	71432	4/13/2017	TAROM	-78.56	EURO	AIHCB	stornare bilet avion	STATE ANA MARIA	5/13/2017				-78.56					
1380	1391	17-mai.-17	7113360	5/16/2017	RO BO IMPORT EXPORT	1,078.74		AIHCB	servetele dezinfectante	MICU LUMINITA	6/15/2017		226302	5/25/2017	1,078.74	2603	13-iun.-17			
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO	937.48		AIHCB	produse	MICU LUMINITA	6/16/2017		226452	5/26/2017	937.48	2618	14-iun.-17			
1382	1389	17-mai.-17	8398	5/16/2017	SIDRO COM	309.40		AIHCB	suporti fanion	MICU LUMINITA	6/15/2017		226317	5/25/2017	309.40	2597	13-iun.-17			
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS	2,137.31		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017		226183	5/24/2017	2,137.31	2596	13-iun.-17			
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS	1,013.32		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017		226184	10/9/1902	1,013.32	2596	13-iun.-17			
1385	1386	17-mai.-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017		226223	5/24/2017	822.65	2596	13-iun.-17			
1386	1392	17-mai.-17	1171645	5/16/2017	TIPOGRAFIA REAL	4,666.63		AIHCB	tipizate	MICU LUMINITA	5/31/2017		226149	5/24/2017	4,666.63	2308	26-mai.-17			
1387	1393	17-mai.-17	9202655989	5/11/2017	PREMIER ENERGY	217,518.47		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017		225970	5/22/2017	217,518.47	2424	8-iun.-17			
1388	1394	17-mai.-17	9202655988	5/11/2017	PREMIER ENERGY	0.00		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017				0.00					
1389	1395	17-mai.-17	9202629449	5/11/2017	PREMIER ENERGY	230,934.72		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017				230,934.72					
1390	1396	17-mai.-17	172539	5/16/2017	AUTORITATEA AERONAUTICA	23.01		AIHCB	supravegherea mentinerii ob	CAPOTA ION	5/20/2017		226628	5/29/2017	23.01	COMPENSATA				
1391	1397	17-mai.-17	172538	5/16/2017	AUTORITATEA AERONAUTICA	1,752,218.90		AIHCB	supravegherea mentinerii ob	CAPOTA ION	5/20/2017		226627	5/29/2017	1,752,218.90	2405	30-mai.-17			
1392	1398	17-mai.-17	1422	5/12/2017	ASOCIATIA MEDICILOR DE FAM	4,200.00		AIHCB	taxe de participare	CAREY MONICA	6/12/2017		225498	5/18/2017	4,200.00	2213	22-mai.-17			
1393	1399	17-mai.-17	25710036	5/5/2017	RCS&RDS	863.64		AIHCB	abonament	GOIA MARIAN	5/31/2017		225953	5/23/2017	863.64	2300	25-mai.-17			
1394	1400	17-mai.-17	170304550622	5/6/2017	TELEKOM ROMANIA COMMU	305.28		AIHCB	telefonie	TOMA ADRIAN	5/29/2017		225733	5/19/2017	305.28	2247	24-mai.-17			
1395	1412	18-mai.-17	1701090	5/18/2017	SEARCH CORPORATION	10,816.01		AIHCB	studiu fezabilitate	POTORAC BOGDAN	6/18/2017		226364	5/25/2017	10,816.01	2625	14-iun.-17			
1396	1411	18-mai.-17	8484	5/17/2017	LEOBIS GRUP	345.10		AIHCB	indicator securitate	MICU LUMINITA	6/16/2017		226471	5/26/2017	345.10	2607	13-iun.-17			
1397	1410	18-mai.-17	5567	5/17/2017	BEST ELECTRO	327.86		AIHCB	piese	MICU LUMINITA	6/16/2017		227278	6/7/2017	327.86	2592	13-iun.-17			
1398	1409	18-mai.-17	125126	5/11/2017	RADET	5,313.21		AIHCB	incalzire, apa calda	JERNOIU EMIL	5/26/2017		225944	5/23/2017	5,313.21	2297	25-mai.-17			
1399	1408	18-mai.-17	753	5/2/2017	TARUS MEDIA	440.00		AIHCB	abonament	CAREY MONICA	6/2/2017				440.00					
1400	1407	18-mai.-17	20017311	5/17/2017	SERVICE AUTOR SERUS	833.82		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017		226464	5/26/2017	833.82	2617	14-iun.-17			
1401	1406	18-mai.-17	69064	5/17/2017	SERVICE CICLOP	1,471.98		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017		226473	5/26/2017	1,471.98	2616	14-iun.-17			
1402	1405	18-mai.-17	69063	5/17/2017	SERVICE CICLOP	1,294.87		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017		226472	5/26/2017	1,294.87	2616	14-iun.-17			
1403	1404	18-mai.-17	1734	5/16/2017	BIO HYGIENE	291.55		AIHCB	dezinfectant maini	MICU LUMINITA	6/16/2017		227273	6/7/2017	291.55	2593	13-iun.-17			
1404	1403	18-mai.-17	45624006200	5/1/2017	UPC ROMANIA	388.48		AIHCB	abonament	TOMA ADRIAN	5/31/2017		225791	5/19/2017	388.48	2246	24-mai.-17			
1405	1402	18-mai.-17	20017301	5/17/2017	SERVICE AUTO SERUS	978.80		AIHCB	reparatie auto	GAGIU VASILE	6/17/2017		226468	5/26/2017	978.80	2617	14-iun.-17			
1406	1401	18-mai.-17	20017303	5/17/2017	SERVICE AUTO SERUS	1,401.00		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017		226466	5/26/2017	1,401.00	2617	14-iun.-17			
1407	1422	19-mai.-17	69074	5/18/2017	SERVICE CICLOP	2,034.94		AIHCB	reparatii auto	GAGIU VASILE	6/18/2017		226496	5/26/2017	2,034.94	2629	14-iun.-17			
1408	1421	19-mai.-17	33329	5/18/2017	PLURIDET COMEXIM	313.77		AIHCB	plasa umbrire	MICU LUMINITA	6/17/2017		226451	5/26/2017	313.77	2626	14-iun.-17			
1409	1420	19-mai.-17	1344926	5/16/2017	OSCAR DOWNSTREAM	142,738.74		AIHCB	combustibil	MICU LUMINITA	6/15/2017		226311	5/25/2017	142,738.74	2599	13-iun.-17			
1410	1419	19-mai.-17	16411	5/17/2017	IDEEA STIL GRUP	605.32		AIHCB	jaluzele	MICU LUMINITA	6/16/2017		227281	6/7/2017	605.32	2595	13-iun.-17			
1411	1418	19-mai.-17	3025472	4/13/2017	ENEL ENERGIE	220.49		AIHCB	energie electrica	TOMA ADRIAN	4/23/2017				220.49					
1412	1417	19-mai.-17	3973068	4/6/2017	ENEL ENERGIE MUNTENIA SA	-161,945.66		AIHCB	energie electrica	STOICA TIBERIU	5/6/2017				-161,945.66					
1413	1416	19-mai.-17	3434	5/18/2017	MB TELECOM LTD SRL	168,988.32		AIHCB	piese	ROTARU SORIN	6/18/2017		226455	5/26/2017	168,988.32	2628	14-iun.-17			
1414	1415	19-mai.-17	32796	4/30/2017	SER

1451	1358	15-mai.-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49			AIHCB	reparatii auto	GAGIU VASILE	6/11/2017		226325	5/25/2017	1,208.49	2422	8-iun.-17	
1452	1460	24-mai.-17	170202661	5/23/2017	UTI GRUP SA	495.49			AIHCB	inlocuire manete	ROTARU SORIN	6/22/2017		226467	5/26/2017	495.49	2652	20-iun.-17	
1453	1458	24-mai.-17	2351	5/23/2017	EMP TRADE	10,848.47			AIHCB	piese	POPA FLORIN	6/21/2017		227884	6/12/2017	10,848.47	2640	16-iun.-17	
1454	1459	24-mai.-17	2350	5/23/2017	EMP TRADE	334,182.94			AIHCB	piese	POPA FLORIN	6/21/2017		228196	6/13/2017	334,182.94	2640	16-iun.-17	
1455	1465	24-mai.-17	7409	5/19/2017	BUSINESS PLUS	16,622.66			AIHCB	piese	MICU LUMINITA	6/18/2017		226586	5/26/2017	16,622.66	2428	8-iun.-17	
1456	1464	24-mai.-17	47179	5/15/2017	SITA SCRL GLOBAL INVOICE	9,198.91	USD		AIHCB	servicii	CRETEANU MIHAI	6/15/2017				9,198.91			
1457	1466	24-mai.-17	4257	5/24/2017	ROMPREST SECURITY	228,994.08			AIHCB	servicii paza	CHISCAN GEORGE	6/8/2017		226405	5/24/2017	228,994.08	2305	25-mai.-17	
1458	1472	25-mai.-17	5261	5/19/2017	GEFIL	9,491.89			AIBB	verificare stingatoare	MARINICA AURELIAN	6/19/2017		228510	6/16/2017	9,491.89	2672	20-iun.-17	
1459	1469	25-mai.-17	72108014053	5/22/2017	TELEKOM ROMANIA COMMU	25,290.09			AIHCB	abonament servicii	PAUNESCU CARMEN	6/21/2017		226874	5/31/2017	25,290.09	2641	16-iun.-17	
1460	1470	25-mai.-17	17F03870317	5/15/2017	ENEL ENERGIE	84.00			AIHCB	energie electrica	STOICA TIBERIU	5/25/2017			5/26/2017	84.00	2366	30-mai.-17	
1461	1467	25-mai.-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00			AIHCB	reparatii	STOICA TIBERIU	6/23/2017		230050	7/4/2017	1,190.00	3196	19-iul.-17	
1462	1471	25-mai.-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52,839.22			AIHCB	lucrari	ZARA RADU	6/8/2017		226867	5/31/2017	52,839.22	2429	8-iun.-17	
1463	1470	25-mai.-17	218012017018	5/24/2017	ROMPREST SERVICE SA	26,587.88			AIHCB	lucrari	ZARA RADU	6/8/2017		226870	5/31/2017	26,587.88	2429	8-iun.-17	
1464	1478	26-mai.-17	7894587	5/22/2017	ALTEX ROMANIA	3,312.96			AIHCB	umidificatoare	MICU LUMINITA	6/22/2017		228122	6/13/2017	3,312.96	2659	20-iun.-17	
1465	1477	26-mai.-17	365	5/23/2017	INC DTCI ICSI RM VALCEA	7,347.35			AIHCB	analize apa	STOICA TIBERIU	6/23/2017		228513	6/16/2017	7,347.35	2671	20-iun.-17	
1466	1476	26-mai.-17	125463	5/25/2017	MERTICOM	456.96			AIHCB	cosuri	MICU LUMINITA	6/25/2017		227871	6/12/2017	456.96	2657	20-iun.-17	
1467	1475	26-mai.-17	20172786	5/25/2017	MEDICAL CORP	514.08			AIHCB	aleza impermeabila	MICU LUMINITA	6/25/2017		227862	6/12/2017	514.08	2658	20-iun.-17	
1468	1474	26-mai.-17	11048008	5/25/2017	NETVOLT	276.51			AIHCB	manson derivatie	MICU LUMINITA	6/24/2017		227860	6/12/2017	276.51	2665	20-iun.-17	
1469	1473	26-mai.-17	7150	5/15/2017	TRENCADIS CORP	1,844.50			AIHCB	mentenanta	TANASOIU SORINA	6/14/2017		228353	6/13/2017	1,844.50	2649	20-iun.-17	
1470	1479	29-mai.-17	14604	5/23/2017	INDICATIV MEDIA	484.98			AIHCB	publicare anunt	MURAT ALINA	5/29/2017		226979	5/29/2017	484.98	2398	30-mai.-17	
1471	1492	29-mai.-17	20160641007	5/29/2017	MAC DONALD HUMFREY	9,720.00			AIHCB	piese	POPA FLORIN	6/29/2017				9,720.00			
1472	1491	29-mai.-17	738878	5/16/2017	TIRIAC AUTO	1,470.88			AIHCB	reparatie auto	GAGIU VASILE	6/16/2017		228681	6/20/2017	1,470.88	2683	22-iun.-17	
1473	1489	29-mai.-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55			AIHCB	pompa	LAZAR MIHAI	6/22/2017		228415	6/15/2017	49,369.55	2668	20-iun.-17	
1474	1490	29-mai.-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85			AIHCB	aparituri	LAZAR MIHAI	6/22/2017		228416	6/15/2017	1,219.85	2668	20-iun.-17	
1475	1488	29-mai.-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109.85			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227610	6/9/2017	1,109.85	2679	21-iun.-17	
1476	1487	29-mai.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227608	6/9/2017	552.81	2679	21-iun.-17	
1477	1488	29-mai.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227613	6/9/2017	1,301.72	2679	21-iun.-17	
1478	1485	29-mai.-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,713.21			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227615	6/9/2017	1,713.21	2679	21-iun.-17	
1479	1484	29-mai.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227616	6/9/2017	919.48	2679	21-iun.-17	
1480	1483	29-mai.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227619	6/9/2017	1,438.54	2679	21-iun.-17	
1481	1482	29-mai.-17	20017418	5/25/2017	SERVICE AUTO SERUS	970.09			AIHCB	reparatie auto	GAGIU VASLE	6/25/2017		227622	6/9/2017	970.09	2679	21-iun.-17	
1482	1481	29-mai.-17	1932	5/25/2017	ALCOR COMCO SRL	695.91			AIHCB	servicii spalat	TOMA ADRIAN	6/25/2017		227162	6/7/2017	695.91	2631	14-iun.-17	
1483	1480	29-mai.-17	105200459	5/25/2017	RAIA	1,099.04			AIHCB	apa, canal	TOMA ADRIAN	6/10/2017		227149	6/7/2017	1,099.04	2440	9-iun.-17	
1484	1495	30-mai.-17	17051992	5/29/2017	ZOOM SOFT	107,100.00			AIHCB	holograme	MICU LUMINITA	6/29/2017		227272	6/7/2017	107,100.00	2670	20-iun.-17	
1485	1496	30-mai.-17	20172822	5/26/2017	MEDICAL CORP	624.75			AIHCB	masca oxigen	MICU LUMINITA	6/25/2017		227861	6/12/2017	624.75	2658	20-iun.-17	
1486	1494	30-mai.-17	17418	5/22/2017	MONITORUL OFICIAL	1,200.00			AIHCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017				1,200.00			
1487	1493	30-mai.-17	1761	5/30/2017	CRISMIN AND CO SISTEME DE	2,030.39			AIHCB	mentenanta	TOMA ADRIAN	6/30/2017		227168	6/7/2017	2,030.39	2719, 2720	26-iun.-17	
1488	1504	31-mai.-17	106582	5/25/2017	GLOBAL PRINT BDV	5,117.00			AIHCB	revista	TANASOIU SORINA	6/25/2017		228130	6/13/2017	5,117.00			
1489	1497	31-mai.-17	69146	5/29/2017	SERVICE CICLOP	3,368.75			AIHCB	reparatii auto	GAGIU VASLE	6/29/2017		228136	6/13/2017	3,368.75	2700	21-iun.-17	
1490	1498	31-mai.-17	69154	5/30/2017	SERVICE CICLOP	54.96			AIHCB	reparatii auto	GAGIU VASLE	6/30/2017		228191	6/13/2017	54.96	2725	26-iun.-17	
1491	1499	31-mai.-17	69153	5/30/2017	SERVICE CICLOP	1,187.14			AIHCB	reparatii auto	GAGIU VASLE	6/30/2017		228195	6/13/2017	1,187.14	2725	26-iun.-17	
1492	1500	31-mai.-17	100603100032	5/31/2017	ROMPREST SERVICE SA	999.20			AIHCB	dezinfectie	BALANESCU EUSTATIU	6/30/2017		228944	6/22/2017	999.20	2714	26-iun.-17	
1493	1501	31-mai.-17	100603100033	5/31/2017	ROMPREST SERVICE SA	13,914.96			AIHCB	dezinsectie	BALANESCU EUSTATIU	6/30/2017		228949	6/22/2017	13,914.96	2714	26-iun.-17	
1494	1503	31-mai.-17	20170302	5/30/2017	SOMET	16,564.80			AIHCB	dulap metalic	MICU LUMINITA	6/30/2017		227882	6/12/2017	16,564.80	2730	26-iun.-17	
1495	1505	31-mai.-17	201701022	5/29/2017	CURELARU&CO ALINA	1,963.50			AIHCB	bricoari albe copii	MICU LUMINITA	6/29/2017		227859	6/12/2017	1,963.50	2701	23-iun.-17	
1496	1509	7-iun.-17	42743	6/7/2017	CABINET DE AVOCATURA MIH	5,432.95			AIHCB	onorariu	PREOTEASA RAMONA	6/17/2017		227598	6/7/2017	5,432.95	2434	7-iun.-17	
1497	1526	7-iun.-17	69165	5/31/2017	SERVICE CICLOP	65.95			AIHCB	reparatii auto	GAGIU VASLE	6/30/2017		228197	6/13/2017	65.95	2725	26-iun.-17	
1498	1525	7-iun.-17	69166	5/31/2017	SERVICE CICLOP	1,280.81			AIHCB	reparatii auto	GAGIU VASLE	6/30/2017		228199	6/13/2017	1,280.81	2725	26-iun.-17	
1499	1526	7-iun.-17	2016020916	6/6/2017	MAC DONALD HUMFREY	12,410.00	EURO		AIHCB	SAC sistem suport	FLOREA VALERIU	7/6/2017				12,410.00			
1500	1523	7-iun.-17	219012017010	5/31/2017	ROMPREST SERVICE SA	169,435.85			AIHCB	intretinere si reparatii cladir	ZARA RADU	6/15/2017		228414	6/15/2017	169,435.85	2669	20-iun.-17	
1501	1522	7-iun.-17	218012017019	5/31/2017	ROMPREST SERVICE SA	826,733.59			AIHCB	intretinere si reparatii drumu	ZARA RADU	6/15/2017		228412	6/15/2017	826,733.59	2669	20-iun.-17	
1502	1521	7-iun.-17	217012017005	5/31/2017	ROMPREST SERVICE SA	202,407.05			AIHCB	arhitectura peisagera	ZARA RADU	6/15/2017		228411	6/15/2017	202,407.05	2669	20-iun.-17	
1503	1520	7-iun.-17	215012017026	5/31/2017	ROMPREST SERVICE SA	155,130.01			AIHCB	transport bagaje	ZARA RADU	6/15/2017		228417	6/15/2017	155,130.01	2669	20-iun.-17	
1504	1519	7-iun.-17	277	6/6/2017	AVPS LUNCA	58,807.30			AIHCB	servicii	BALANESCU EUSTATIU	7/6/2017		228351	6/14/2017	58,807.30	2935, 2936	3-iul.-17	
1505	1518	7-iun.-17	215012017025	5/31/2017	ROMPREST SERVICE SA	1,072,479.85			AIHCB	servicii curatenie	ZARA RADU	6/15/2017		228410	6/15/2017	1,072,479.85	2669	20-iun.-17	
1506	1517	7-iun.-17	603	6/6/2017	EURO NUCLEAR SECURITY SER	257,167.00			AIHCB	abonament	ROTARU SORIN	7/17/2017		229703	6/28/2017	257,167.00	3131	13-iul.-17	
1507	1516	7-iun.-17	604	6/6/2017	EURO NUCLEAR SECURITY SER	11,279.25			AIHCB	apometie	ROTARU SORIN	7/17/2017		229702	6/28/2017	11,279.25	3132	13-iul.-17	
1508	1515	7-iun.-17	17023	6/6/2017	PKF CONSTRUCT	121,751.61			AIHCB	intretinere zona de siguranta	LAZAR MIHAI	7/6/2017		228640	6/20/2017	121,751.61	2903	30-iun.-17	
1509	1506	7-iun.-17	1046029	6/2/2017	NEI DIVIZIA DE SECURITATE	44,976.30			AIHCB	servicii paza	CHISCAN GEORGE	7/2/2017		228910	6/21/2017	44,976.30	2816	28-iun.-17	
1510	1507	7-iun.-17	4258	5/31/2017	ROMPREST SECURITY	125,946.74			AIHCB	servicii paza	CHISCAN GEORGE	6/15/2017		227885	6/12/2017	125,946.74	2623	14-iun.-17	
1511	1508	7-iun.-17	1511	5/31/2017	MANAGEMENT FORCE	49,980.00			AIHCB	servicii	ROTARU SORIN	6/30/2017		228643	6/19/2017	49,980.00	2703	23-iun.-17	
1512	1510	7-iun.-17	5099	5/31/2017	RT BEST EVOLUTION	528.00			AIHCB	aranjament baloane	TANASOIU SORINA	6/5/2017		228520	6/16/2017	528.00	2675	20-iun.-17	
1513	1511	7-iun.-17	1939	5/31/2017	ALCOR COMCO SRL	746.37			AIHCB	servicii spalat	TOMA ADRIAN	6/30/2017		227878	6/9/2017	746.37	2631	14-iun.-17	
1514	1512	7-iun.-17	353	6/1/2017	WHITE HORSE SECURITY SRL	9,448.80			AIHCB	paza si protectie	TOMA ADRIAN	6/15/2017		227876	6/9/2017	9,448.80	2609	14-iun.-17	
1515	1513	7-iun.-17	7410	5/30/2017	BUSINESS PLUS	81,462.05			AIHCB	servicii scolarizare	MICU LUMINITA	6/29/2017		228940	6/22/2017	81,462.05	2713	26-iun.-17	
1516	1514	7-iun.-17	2008711	5/31/2017	ENERIA	2,482.89			AIHCB	filtre	MICU LUMINITA	5/31/2017		227865	6/12/2017	2,482.89	2729	26-iun.-17	
1517	1527	8-iun.-17	3870317	5/15/2017	ENEL ENERGIE SA	84.00			AIHCB	energie electrica	TOMA ADRIAN	5/25/2017		227021	5/26/2017	84.00	2366	30-mai.-17	
1518	1528	8-iun.-17	2150170011	6/7/2017	ROMPREST SERVICII INTEGRA	173,562.22			AIHCB	servicii curatenie	ZARA RADU	7/7/2017		228420	6/15/2017	173,562.22	2930	3-iul.-17	
1519	1529	8-iun.-17	2160170006	6/7/2017	ROMPREST SERVICII INTEGRA	65,466.34			AIHCB	servicii curatenie	PATURCA PAUL	7/7/2017		228124	6/13/2017	65,466.34	2931	3-iul.-17	
1520	1530	8-iun.-17	24	6/6/2017	TRANSPROIECT 2001	65,201.05			AIHCB	consultanta si infrastructura	POTORAC BOGDAN	7/6/2017		229522	6/27/2017	65,201.05	2912	30-iun.-17	
1521	1531	8-iun.-17	11708	5/31/2017	OMNIASIG VIENNA INSURANC	1,180.00			AIHCB	rata 1 polita casco	GAGIU VASLE	6/30/2017		228123	6/13/2017	1,180.00	2638	16-iun.-17	
1522	1532	8-iun.-17	503	5/18/2017	ART EXPERT	1,228.08			AIHCB	fanioane	MICU LUMINITA	6/18/2017		227863	6/12/2017	1,228.08	2612	14-iun.-17	
1523	1533	8-iun.-17	17802021	6/7/2017	BIROUL ROMAN DE METROLO	840.37			AIHCB	verificare metrologica	ZARA RADU	7/7/2017		227889	6/12/2017	840.37	2681	21-iun.-17	
1524	1534	8-iun.-17	7053211	6/6/2017	ELSAMA MG IMPEX	796.11			AIHCB	piese	MICU LUMINITA	6/6/2017		228127	6/13/2017	796.11	2905	30-iun.-17	
1525	1549	8-iun.-17	17m7001741	6/7/2017	E DISTRIBUTIE MUNTENIA	3,460.52			AIHCB	chirii trafo	PATURCA PAUL	6/22/2017		228183	6/13/2017	3,460.52	2660	20-iun.-17	
1526	1535	8-iun.-17	2366	6/6/2017	EMP TRADE	16,564.32			AIHCB	piese	POPA FLORIN	7/5/2017		228658	6/20/2017	16,564.32	2875	29-iun.-17	
1527	1536	8-iun.-17	2364	6/2/2017	EMP TRADE	8,885.78			AIHCB	garantie	POPA FLORIN	7/2/2017		229698	6/28/2017	8,885.78	2921	30-iun.-17	
1528	1537	8-iun.-17	2363	6/2/2017	EMP TRADE	202,595.69			AIHCB	abonament	POPA FLORIN	7/2/2017		229699	6/28/2017	202,595.69	2918	30-iun.-17	
1529	1538	8-iun.-17	10851498	5/31/2017	MED LIFE	104,937.50			AIHCB	servicii medicale	CAREY MONICA	6/30/2017		228283	6/14/2017	104,937.50	2723	26-iun.-17	
1530	1539	8-iun.-17	3453	6/7/2017	MB TELECOM LTD SRL	244,482.52			AIHCB	abonament	POPA FLORIN	7/7/2017		229728	6/28/2017	244,482.52	2917	30-iun.-17	
1531	1540	8-iun.-17	3454	6/7/2017	MB TELECOM LTD SRL	19,558.60			AIHCB	abonament	POPA FLORIN	7/7/2017		229704	6/28/2017	19,558.60	2917	30-iun.-17	
1532	1541	8-iun.-17	3455	6/7/2017	MB TELECOM LTD SRL	53,131.59			AIHCB	abonament	POPA FLORIN	7/7/2017		229705	6/28/2017	53,131.59	2917	30-iun.-17	
1533	1542	8-iun.-17	3456	6/7/2017	MB TELECOM LTD SRL	809.51			AIHCB	abonament	POPA FLORIN	7/7/2017		227888	6/12/2017	809.51	2902	30-iun.-17	
1534	1543	8-iun.-17	606	6/6/2017	EURO NUCLEAR SECURITY SER	4,261.15			AIHCB	reparatii	POPA FLORIN	7/17/2047		228660	6/20/2017	4,261.15	3131	13-iul.-17	
1535	1544	8-iun.-17	605	6/6/2017	EURO NUCLEAR SECURITY SER	1,597.93			AIHCB	reparatii	POPA FLORIN	7/17/2017		228657	6/20/2017	1,597.93	3131	13-iul.-17	
1536	1545	8-iun.-17	9	6/7/2017	CABINET DE AVOCATURA MIH	44,658.81			AIHCB	assistenta juridica	PREOTEASA RAMONA	6/17/2017		228419	6/15/2017	44,658.81	2656	20-iun.-17	
1537	1546	8-iun.-17	2362	6/2/2017	EMP TRADE	114,995.72			AIHCB	abonament	POPA FLORIN	7/2/2017		229701	6/28/2017	114,995.72	2918	30-iun.-17	
1538	1547	8-iun.-17	10852015	5/31/2017	MED LIFE	3,705.48			AIHCB	medicina muncii	CAREY MONICA	6/30/2017		228356	6/14/2017	3,705.48	2723	26-iun.-17	
1539	1548	8-iun.-17	10851926	5/31/2017	MED LIFE	9,776.16				medicina muncii	CAREY MONICA	6/30/2017		228357	6/14/2017	9,776.16	2723	26-iun.-17	
1540	1551	8-iun.-17	170201017	6/7/2017	UTI GRUP SA	967,025.42				abonament	ROTARU SORIN	7/7/2017		228451	6/15/2017	967,025.42	2890	30-iun.-17	
1541	1552	9-iun.-17	241	5/31/2017	SISTEME INTEGRATE PENTRU	14,676.60				servicii	JERNOIU EMIL	6/30/2017		227886	6/12/2017	14,676.60	2728	26-iun.-17	
1542	1584	10-iun.-17	18992	4/11/2017	NEORTIC MOTORS	2,035.89				reparatie cf dosar dauna ome	GAGIU VASLE	5/11/2017				2,035.89			
1543	1573	9-iun.-17	215012016038	7/30/2017	ROMPREST SERVICE SA	153,978.56				transport bagaje	ZARA RADU	8/15/2016				153,978.56			
1544	1572	9-iun.-17	215012016032	6/30/2017	ROMPREST SERVICE SA	155,591.00				transport bagaje	ZARA RADU	7/15/2016				155,591.00			
1545	1571	9-iun.-17	215012016026	5/31/2016	ROMPREST SERVICE SA	155,081.62				transport bagaje	ZARA RADU	6/15/2016		228417	6/15/2017	155,081.62	2669	20-iun.-17	
1546	1570	9-iun.-17	215012016020	4/30/2017	ROMPREST SERVICE SA	150,703.90				transport bagaje	ZARA RADU	5/15/2016				150,703.90			
1547	1575	9-iun.-17	68	5/31/2017	TAROM	4,877.39				permise transport auto	BLAI MIHAELA	6/30/2017		228941	6/22/2017	4,877.39	2715	26-iun.-17	
1548	1574	9-iun.-17	147	6/7/2017	HERA CLEANING SRL	7,008.50				servicii	TOMA ADRIAN	7/7/2017		228350	6/14/2017	7,008.50	4150	7-sep.-17	
1549	1553	9-iun.-17	20171077	5/31/2017	MIRA TELECOM	3,100.93				servicii mentenanta	DARLA VASLE	6/30/2017		228194	6/13/2017	3,100.93	2731	26-iun.-17	
1550	1554	9-iun.-17	171400116	31/06/2017	DNATA CATERING	671,877.85				consumatie pasageri	WIMMER CRISTINA	6/30/2017		228518	6/16/2017	671,877.85	2727	26-iun.-17	
1551	1655	15-iun.-17	171400117	5/31/2017	DNATA CATERING	3,342.58				consumatie pasageri	WIMMER CRISTINA	6/30/2017		228547	6/16/2017	3,342.58	2727	26-iun.-17	
1552	1555	9-iun.-17	492	6/1/2017	MOTOROLA SOLUTIONS ROM	473,152.81				intretinere si reparatii echipa	GHERBALI DANIEL	7/1/2017		229218	6/29/2017	473,152.81	2872	29-iun.-17	
1553	1556	9-iun.-17	215012017027	5/31/2017	ROMPREST SERVICE SA	6,001.67				vidanjare cabine	ZARA RADU	6/15/2017		228413	6/15/2017	6,001.67	2669	20-iun.-17	
1554	1557	9-iun.-17	75A008622	5/31/2017	STERICYCLE ROMANIA	228.48				procesare deseuri medicale	CAREY MONICA	6/30/2017		228316	6/14/2017	228.48	2726	26-iun.-17	
1555	1558	9-iun.-17	75A008621	5/31/2017	STERICYCLE ROMANIA	285.60				procesare deseuri medicale	CAREY MONICA	6/30/2017		228342	6/14/2017	285.60	2726	26-iun.-17	
1556	1559	9-iun.-17	767	6/2/2017	SITA INFORMATION NETWOR	570,929.73				servicii	CRETEANU MIHAI	7/2/2017		228192	6/13/2017	570,929.73	2815	28-iun.-17	
1557	1560	9-iun.-17	1266	5/31/2017	SOCECC	82,110.00				audit financiar	COMAN CONSTANTA	6/30/2017		228546	6/16/2017	82,110.00	2693	22-iun.-17	
1558	1561	9-iun.-17	18360579	6/6/2017	SELECT DIPLOMATIC GROUP S	23,610.62				abonament	CHISCAN GEORGE	7/6/2017		228649	6/20/2017	23,610.62	2904	30-iun.-17	
1559	1562	9-iun.-17	18360578	6/6/2017	SELECT DIPLOMATIC GROUP S	46,779.76				tractari si imobilizari	CHISCAN GEORGE	7/6/2017		228651	6/20/2017	46,779.76	2904	30-iun.-17	
1560	1563	9-iun.-17	170202922	5/31/2017	UTI GRUP SA	2,159,024.63				servicii exploatare	ROTARU SORIN	6/30/2017		228418	6/15/2017	2,159,024.63	2733	26-iun.-17	
1561	1564	9-iun.-17	170203018	6/7/2017	UTI GRUP SA	263,443.51				servicii	ROTARU SORIN	7/7/2017		228943	6/22/2017	263,443.51	2891	30-iun.-17	
1562	1565	9-iun.-17	1245689	6/6/2017	GTS TELECOM	4,835.74				servicii intretinere si reparati	POPA FLORIN	7/6/2017		229731	6/28/2017	4,835.74	2919	30-iun.-17	
1563	1566	9-iun.-17	1246837	6/7/2017	GTS TELECOM	38,986.83				piese	POPA FLORIN	7/7/2017		228549	6/16/2017	38,986.83	2893	30-iun.-17	
1564	1567	9-iun.-17	102178	6/8/2017	AUTORITATEA NATIONALA DE	131.34				regularizare contributie	POPA FLORIN	6/28/2017		228654	6/20/2017	131.34	2702	23-iun.-17	
1565	1568	9-iun.-17	170100260	6/8/2017	UTI GRUP SA	196,083.58				administrare ICAR	CRETEANU MIHAI	7/20/2017		229732	6/28/2017	196,083.58	3162	18-iul.-17	
1566	1569	9-iun.-17	171100417	5/31/2017	DNATA CATERING	1,633.37				produse catering	MURAT ALINA	6/30/2017		228548	6/14/2017	1,633.37	2727	26-iun.-17	
1567	1583	10-iun.-17	715701	6/9/2017	EVOLUTION PREST SYSTEMS S	5,323.00				telefoane	MICU LUMINITA	7/9/2017		229338	6/23/2017	5,323.00	2901	30-iun.-17	
1568	1576	10-iun.-17	1216006	6/9/2017	MHA ACTIV SYSTEM	160,391.23				servicii operare si management	FLOREA VALERIU	7/9/2017		228816	20/016/2017	160,391.23	2898	30-iun.-17	
1569	1577	10-iun.-17	714952	6/7/2017	EVOLUTION PREST SYSTEMS S	4,398.00				telefoane	MICU LUMINITA	7/7/2017		228519	6/16/2017	4,398.00	2901	30-iun.-17	
1570	1578	10-iun.-17	4035995	6/8/2017	MEDITECH	2,428.79				baterii	MICU LUMINITA	7/8/2017		228821	6/20/2017	2,428.79	2896	30-iun.-17	
1571	1579	10-iun.-17	7413	6/9/2017	BUSINESS PLUS	1,528,469.86				remorcher tractare	MICU LUMINITA	7/9/2017		229516	6/23/2017	1,528,469.86	2906	30-iun.-17	
1572	1580	10-iun.-17	7600440855	6/9/2017	DEDEMAN	687.18				cabluri	MICU LUMINITA	7/9/2017		228126	6/13/2017	687.18	2899	30-iun.-17	
1573	1581	10-iun.-17	17001161	6/9/2017	CHIMOPAR TRADING	238.00				lichid parbriz	MICU LUMINITA	6/24/2017		228514	6/16/2017	238.00	2674	20-iun.-17	
1574	1582	10-iun.-17	56403	6/9/2017	EURO APAVOL	151,254.43				servicii canalizare	STOICA TIBERIU	6/24/2017		228423	6/15/2017	151,254.43	2682	21-iun.-17	
1575	1590	12-iun.-17	17100	6/8/2017	TERRA MEDIU	885.36				consumabile	MICU LUMINITA	7/8/2017		228521	6/16/2017	885.36	2892	30-iun.-17	
1576	1589	12-iun.-17	2001	6/7/2017	HOLIDAYMAG MAGAZIN	553.00				diferenta deplasare	STATE ANA MARIA	6/12/2017		228644	6/19/2017	553.00	2688	22-iun.-17	
1577	1598	12-

1613	1611	14-iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25					consultanta in asigurari	SCORTANU GHEORGHE	7/7/2017		226879	6/27/2017	15,979.25	2880	29-iun.-17	
1614	1612	14-iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,606.13					onorariu	PODEA BOGDAN	6/13/2017		228936	6/22/2017	7,606.13	2717	26-iun.-17	
1615	1613	14-iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89					onorariu	PODEA BOGDAN	6/13/2017		228939	6/22/2017	10,865.89	2716	26-iun.-17	
1616	1614	14-iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00					onorariu	PODEA BOGDAN	6/15/2017		229644	6/20/2017	1,785.00	2108	8-iun.-17	
1617		14-iun.-17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00					onorariu	PODEA BOGDAN	6/15/2017		228931	6/22/2017	11,900.00	2718	26-iun.-17	
1618	1635	14-iun.-17	2121040	6/14/2017	F 64 STUDIO	1,399.90					aparat foto	MICU LUMINITA	7/13/2017		229341	6/23/2017	1,399.90	3047	12-iul.-17	
1619	1634	14-iun.-17	1116580969	6/14/2017	HARTMANN ROMANIA	123.17					tensiometre	MICU LUMINITA	7/13/2017				123.17			
1620	1633	14-iun.-17	170203090	6/14/2017	UTI GRUP SA	686.43					inlocuire capac	ROTARU SORIN	7/13/2017		228685	6/20/2017	686.43	3043	12-iul.-17	
1621	1632	14-iun.-17	170203027	6/12/2017	UTI GRUP SA	6,650.36					inlocuire stalp	ROTARU SORIN	7/12/2017		228686	6/20/2017	6,650.36	2933	3-iul.-17	
1622	1631	14-iun.-17	170203026	6/12/2017	UTI GRUP SA	719.34					inlocuire capac	ROTARU SORIN	7/12/2017		228687	6/20/2017	719.34	2933	3-iul.-17	
1623	1630	14-iun.-17	170203091	6/13/2017	UTI GRUP SA	1,516.11					inlocuire indicator optic	ROTARU SORIN	7/13/2017		228656	6/20/2017	1,516.11	3043	12-iul.-17	
1624	1629	14-iun.-17	39317	6/13/2017	E-DISTRIBUTIE MUNTENIA	220.15					tarif actualizare	JERNOIU EMIL	6/28/2017		228942	6/22/2017	220.15	2712	26-iun.-17	
1625	1628	14-iun.-17	1931	6/13/2017	HIGH LEVEL TRADE	536.36					folie magnetica	MICU LUMINITA	7/13/2017		229350	6/26/2017	536.36	3046	12-iul.-17	
1626	1627	14-iun.-17	11940	6/8/2017	SCOALA SUPERIOARA DE AVIA	566.38					curs	PETRESCU ANCA	6/16/2017		228822	6/21/2017	566.38	3381	21-iul.-17	
1627	1626	14-iun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE	131.34					regularizare contributie	ZARA RADU	6/28/2017				131.34			
1628	1625	14-iun.-17	170305675503	5/26/2017	TELEKOM ROMANIA COMMU	31,461.64					abonament	PAUNESCU CARMEN	6/19/2017		229643	6/19/2017	31,461.64	2678	20-iun.-17	
1629	1624	14-iun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SE	1,599.98					reparatii	POPA FLORIN	8/2/2017		229560	6/27/2017	1,599.98	3515	1-aug.-17	
1630	1652	15-iun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00					bilete avion	DAMIAN OCTAVIAN	6/21/2017		228424	6/15/2017	31,708.00	2655	20-iun.-17	
1631	1654	15-iun.-17	716730	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-iun.-17	
1632	1653	15-iun.-17	87503	6/13/2017	ROPECO BUCURESTI SRL	39,242.08					chirie copiatoare	DARLA VASILE	6/30/2017		228652	6/20/2017	39,242.08	2721	26-iun.-17	
1633	1651	15-iun.-17	11489	6/14/2017	LATODIS COM	797.40					geanta medic	MICU LUMINITA	7/14/2017		229519	6/27/2017	797.40	2608	13-iun.-17	
1634	1650	15-iun.-17	581	6/14/2017	DUMIDET ACTIV	2,946.27					produse curatenie	MICU LUMINITA	7/14/2017		229130	6/23/2017	2,946.27	3113	13-iul.-17	
1635	1649	15-iun.-17	582	6/14/2017	DUMIDET ACTIV	164.22					perie auto	MICU LUMINITA	7/14/2017		229347	6/26/2017	164.22	3051	12-iul.-17	
1636	1648	15-iun.-17	9710	6/13/2017	GEBI TOOLS	1,469.65					cric	MICU LUMINITA	6/28/2017		229331	6/23/2017	1,469.65	2817	28-iun.-17	
1637	1647	15-iun.-17	11041413	6/14/2017	NETVOLT	7,877.66					piese	MICU LUMINITA	7/14/2017		229348	6/26/2017	7,877.66	3052	12-iul.-17	
1638	1638	15-iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE ME	920.00					servicii medicale	BERLEANU OCTAVIAN	7/13/2017		229115	6/22/2017	920.00	2785	27-iun.-17	
1639	1639	15-iun.-17	208	6/14/2017	SMM INVEST CO	107,473.66					expertiza tehnica	ROTARU SORIN	8/14/2017		239777	9/11/2017	107,473.66	4303	13-sep.-17	
1640	1640	15-iun.-17	94807	6/6/2017	MEDIA SAT	1,467.02					acces internet	DARLA VASILE	7/15/2017		229120	6/23/2017	1,467.02	2909	30-iun.-17	
1641	1641	15-iun.-17	9202656982	6/12/2017	PREMIER ENERGY	40,024.20					furnizare gaz	STOICA TIBERIU	7/12/2017		28641	6/19/2017	40,024.20	2934	3-iul.-17	
1642	1642	15-iun.-17	140948	6/13/2017	MEDICOMPLEX	628.32					electrozi	MICU LUMINITA	7/13/2017		229521	6/27/2017	628.32	3050	12-iul.-17	
1643	1643	15-iun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40					vestiare	MICU LUMINITA	6/14/2017		229301	6/26/2017	1,856.40	3114	13-iul.-17	
1644	1644	15-iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20					cafea	MICU LUMINITA	7/5/2017				2,055.20			
1645	1645	15-iun.-17	2371	6/14/2017	EMP TRADE	16,565.05					piese	POPA FLORIN	7/13/2047		229527	6/27/2017	16,565.05	3049	12-iul.-17	
1646	1646	15-iun.-17	10273	6/13/2017	TOP JET SERVICE	396.87					spider	MICU LUMINITA	6/13/2017		229349	6/26/2017	396.87	3045	12-iul.-17	
1647	1670	16-iun.-17	70000595013	6/6/2017	UPC ROMANIA	1,630.03					abonament	TOMA ADRIAN	7/6/2017		229116	6/23/2017	1,630.03	2910	30-iun.-17	
1648	1669	16-iun.-17	620170392?	5/31/2017	POLARIS M HOLDING	711.13					colectare deseuri	TOMA ADRIAN	6/15/2017		228646	6/20/2017	711.13	2687	22-iun.-17	
1649	1668	16-iun.-17	87504	5/31/2017	ROPECO BUCURESTI SRL	434.46					abonament	DARLA VASILE	6/30/2017		229559	6/27/2017	434.46	2887	29-iun.-17	
1650	1667	16-iun.-17	1352	6/15/2017	FARMACIA LABORATOR ORIZ	5,838.88					medicamente	MICU LUMINITA	6/30/2017		229524	6/27/2017	5,838.88	2881	29-iun.-17	
1651	1666	16-iun.-17	1353	6/15/2017	FARMACIA LABORATOR ORIZ	500.00					medicamente	MICU LUMINITA	6/30/2017		229523	6/27/2017	500.00	2881	29-iun.-17	
1652	1665	16-iun.-17	170306409429	6/7/2017	TELEKOM ROMANIA COMMU	1,454.72					telefonie	PAUNESCU CARMEN	7/31/2017		229214	6/26/2017	1,454.72	3503	28-iul.-17	
1653	1664	16-iun.-17	170153	6/10/2017	VERIFAVIA SARL	5,920.00	EURO				deplasare	PETRESCU ANCA	7/10/2017		228945	6/21/2017	5,920.00	45	29-iun.-17	
1654	1663	16-iun.-17	173059	6/12/2017	AUTORITATEA AERONAUTICA	719,648.22					controlul calitatii in securitati	VOINOPOL MIRCEA	7/9/2017		228948	6/21/2017	719,648.22	2911	30-iun.-17	
1655	1664	16-iun.-17	11747366	6/15/2017	BAZA DE APROVIZIONARE SI S	6,037.68					scule	MICU LUMINITA	7/15/2017		229127	6/23/2017	6,037.68	3118	13-iul.-17	
1656	1661	16-iun.-17	7006270	6/15/2017	UNI TOOLS	374.06					loctite	MICU LUMINITA	7/15/2017		229344	6/26/2017	374.06	3117	13-iul.-17	
1657	1660	16-iun.-17	7600241133	6/16/2017	DEDEMAN	281.01					piese auto	MICU LUMINITA	7/16/2017		229128	6/23/2017	281.01	3125	13-iul.-17	
1658	1659	16-iun.-17	173238	6/15/2017	AUTORITATEA AERONAUTICA	1,900,583.65					suoravaeherea mentinerii ob	CAPOTA ION	6/20/2017		229663	6/20/2017	1,900,583.65	2695	22-iun.-17	
1659	1658	16-iun.-17	1445	6/15/2017	AVOCAT CIURARU, LOHAN, M	5,458.77					onorariu	PODEA BOGDAN	7/15/2017		229502	6/27/2017	5,458.77	2924	3-iul.-17	
1660	1657	16-iun.-17	1444	6/15/2017	AVOCAT CIURARU, LOHAN, M	3,275.26					onorariu	PODEA BOGDAN	7/15/2017				3,275.26			
1661	1656	16-iun.-17	1446	6/15/2017	AVOCAT CIURARU, LOHAN, M	12,227.25					onorariu	PODEA BOGDAN	7/15/2017		229503	6/27/2017	12,227.25	2923	3-iul.-17	
1662	1671	16-iun.-17	9202656982	6/12/2017	PREMIER ENERGY	40,024.20					gaz natural	STOICA TIBERIU	7/12/2017				40,024.20			
1663	1672	19-iun.-17	49052	6/13/2017	SITA INFORMATION NETWOR	7,967.35	USD				servicii	MIHAI CRETEANU	7/13/2017				7,967.35			
1664	1673	19-iun.-17	11041422	6/16/2017	NETVOLT	1,300.65					cabluri	MICU LUMINITA	7/16/2017		229352	6/26/2017	1,300.65	3127	13-iul.-17	
1665	1674	19-iun.-17	3462	6/19/2017	MB TELECOM LTD SRL	74,792.02					piese schimb	VALERIU FLOREA	7/19/2017		229525	6/27/2017	74,792.02	3145	14-iul.-17	
1666	1675	19-iun.-17	7113387	6/16/2017	RO BO IMPORT EXPORT	708.88					PRODUSE	MICU LUMINITA	7/16/2017		229342	6/26/2017	708.88	3126	13-iul.-17	
1667	1676	19-iun.-17	17032633	6/16/2017	RENANIA TRADE	25,704.00					botosei	MICU LUMINITA	7/6/2017		229132	6/23/2017	25,704.00	2907	30-iun.-17	
1668	1677	19-iun.-17	69233	6/15/2017	SERVICE CICLOP	1,959.14					reparatii auto	GAGIU VASILE	7/15/2017		229119	6/22/2017	1,959.14	3119	13-iul.-17	
1669	1678	19-iun.-17	69235	6/15/2017	SERVICE CICLOP	3,308.93					reparatii auto	GAGIU VASILE	7/15/2017		229125	6/22/2017	3,308.93	3119	13-iul.-17	
1670	1679	19-iun.-17	69234	6/15/2017	SERVICE CICLOP	640.65					reparatii auto	GAGIU VASILE	7/15/2017		229121	6/22/2017	640.65	3119	13-iul.-17	
1671	1680	19-iun.-17	69232	6/15/2017	SERVICE CICLOP	2,846.48					reparatii auto	GAGIU VASILE	7/15/2017		229124	6/22/2017	2,846.48	3119	13-iul.-17	
1672	1680 BIS	19-iun.-17	20017643	6/15/2017	SERVICE AUTO SERUS	3,136.94					reparatii auto	GAGIU VASILE	7/15/2017		229134	6/22/2017	3,136.94	3120	13-iul.-17	
1673	1681	19-iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10					reparatii auto	GAGIU VASILE	7/15/2017		229131	6/22/2017	1,884.10	3120	13-iul.-17	
1674	1682	19-iun.-17	1446	6/15/2017	AVOCAT CIURARU, LOHAN, M	12,227.25					onorariu	VIOLETA SIMIONESCU	7/15/2017				12,227.25			
1675	1683	19-iun.-17	1444	6/15/2017	AVOCAT CIURARU, LOHAN, M	3,275.26					onorariu	VIOLETA SIMIONESCU	7/15/2017		229463	6/27/2017	3,275.26	2922	3-iul.-17	
1676	1684	19-iun.-17	1445	6/15/2017	AVOCAT CIURARU, LOHAN, M	5,458.77					onorariu	VIOLETA SIMIONESCU	7/15/2017				5,458.77			
1677	1684 BIS	19-iun.-17	7186	6/6/2017	TRENCADIS CORP	1,844.50					servicii mentenanta	TANASOIU SORINA	7/6/2017		234854	7/28/2017	1,844.50	3522	1-aug.-17	
1678	1685	19-iun.-17	32994	5/31/2017	SERVICII SALUBRITATE BUCUR	1,382.53					transport deseuri	RADU ZARA	6/30/2017		230039	7/4/2017	1,382.53	2952	10-iul.-17	
1679	1686	19-iun.-17	2376	6/19/2017	EMP TRADE	78,586.95					piese schimb	ROTARU SORIN	7/18/2017		229889	6/22/2017	78,586.95	3129	13-iul.-17	
1680	1687	19-iun.-17	170203127	6/16/2017	UTI GRUP SA	200.17					servicii inlocuire clapeta	ROTARU SORIN	7/16/2017		229117	6/22/2017	200.17	3130	13-iul.-17	
1681	1688	19-iun.-17	170203128	6/16/2017	UTI GRUP SA	1,940.05					reparatii	ROTARU SORIN	7/16/2017		229118	6/21/2017	1,940.05	3130	13-iul.-17	
1682	1691	20-iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00					bilete avion	ILIE SERBAN			229685	6/21/2017	70,836.00	2685	22-iun.-17	
1683	1693	20-iun.-17	693	6/19/2017	MDM MODEMURI DECODATE	540.00					modemuri	MICU LUMINITA	7/4/2017		229520	6/27/2017	540.00	2882	29-iun.-17	
1684	1694	20-iun.-17	120170146622	6/6/2017	CROS CONSTRUCT	4,603.87					inchiriere container	JERNOIU EMIL	6/21/2017		229892	6/29/2017	4,603.87	2914	30-iun.-17	
1685	1695	20-iun.-17	69260	6/16/2017	SERVICE CICLOP	3,131.97					reparatii auto	GAGIU VASILE	7/16/2017		229219	6/26/2017	3,131.97	3119	13-iul.-17	
1686	1696	20-iun.-17	69258	6/16/2017	SERVICE CICLOP	676.66					reparatii auto	GAGIU VASILE	7/16/2017		229217	6/26/2017	676.66	3119	13-iul.-17	
1687	1697	20-iun.-17	1717896	6/19/2017	SOF SERVICE	762.42					distrugator documente	MICU LUMINITA	7/19/2017		229305	6/26/2017	762.42	3142	14-iul.-17	
1688	1698	20-iun.-17	2426	6/16/2017	TRIMAR UNIC	3,022.60					dozator sapun	MICU LUMINITA	7/16/2017		229696	6/28/2017	3,022.60	3128	13-iul.-17	
1689	1689	20-iun.-17	1346229	6/15/2017	OSCAR DOWNSTREAM	142,235.97					combustibil	MICU LUMINITA	7/15/2017		229126	6/23/2017	142,235.97	3116	13-iul.-17	
1690	1692	20-iun.-17	942	6/12/2017	ADMINISTRATIA NATIONALA A	7,127.08					suspensii apa	STOICA TIBERIU	7/12/2017		229822	6/30/2017	7,127.08	2950	10-iul.-17	
1691	1690	20-iun.-17	28331	6/19/2017	DELTAMED	723.52					electrozi	MICU LUMINITA	7/19/2017		229693	6/28/2017	723.52	3148	14-iul.-17	
1692	1689	20-iun.-17	7053332	6/19/2017	ELSAMA MG IMPEX	1,871.35					piese electrice	MICU LUMINITA	7/19/2017		229346	6/26/2017	1,871.35	3144	14-iul.-17	
1693	1685	21-iun.-17	1431	6/13/2017	ASOCIATIA MEDICILOR DE FAI	300.00					taxa participare	PETRESCU ANCA	7/13/2017		233399	7/14/2017	300.00	3157	14-iul.-17	
1694	1684	21-iun.-17	20	6/15/2017	MONEDY	1,582.70					lavete	MICU LUMINITA	7/15/2017		229340	6/26/2017	1,582.70	2873	29-iun.-17	
1695	1683	21-iun.-17	17MF06386758	6/9/2017	ENEL ENERGIE MUNTENIA SA	52,653.21					energie electrica	STOICA TIBERIU	7/9/2017		229517	6/27/2017	52,653.21	2915	30-iun.-17	
1696	1684	21-iun.-17	17MF06386757	6/8/2017	ENEL ENERGIE MUNTENIA SA	1,118,927.34					energie electrica	STOICA TIBERIU	7/8/2017		229518	6/27/2017	1,118,927.34	2916	30-iun.-17	
1697	1681	21-iun.-17	170619196	6/14/2017	APA NOVA BUCURESTI	39,451.44					servicii	JERNOIU EMIL	6/29/2017		228938	6/22/2017	39,451.44	2711	26-iun.-17	
1698	1680	21-iun.-17	170496683	5/15/2017	APA NOVA BUCURESTI	48,337.38					servicii	JERNOIU EMIL	5/30/2017		229645	6/22/2017	48,337.38	2711	26-iun.-17	
1699	1679	21-iun.-17	99495	6/19/2017	DNS BIROTICA	1,382.02					toner	MICU LUMINITA	7/19/2017		229345	6/26/2017	1,382.02	3143	14-iul.-17	
1700	1678	21-iun.-17	1786	6/14/2017	BIO HYGIENE	1,457.75					dezinfectant maini	MICU LUMINITA	7/14/2017		232965	7/7/2017	1,457.75	2955	10-iul.-17	
1701	1677	21-iun.-17	106635	6/19/2017	GLOBAL PRINT BDV	5,117.00					revista	TANASOIU SORINA	7/19/2017		234552	7/26/2017	5,117.00	3507	28-iul.-17	
1702	1676	21-iun.-17	329315	6/20/2017	PREMIUM ANVELOPE	117,375.28					anvelope	MICU LUMINITA	7/20/2017		232546	7/7/2017	117,375.28	3152	14-iul.-17	
1703	1675	21-iun.-17	32916	6/20/2017	PREMIUM ANVELOPE	19,460.45					anvelope	MICU LUMINITA	7/20/2017		232545	7/7/2017	19,460.45	3152	14-iul.-17	
1704	1674	21-iun.-17	90034482	6/20/2017	SWARCO VICAS	205,087.46					vopsea	MICU LUMINITA	7/20/2017		229526	6/27/2017	205,087.46	3150	14-iul.-17	
1705	1673	21-iun.-17	69273	6/20/2017	SERVICE CICLOP	1,918.22					reparatii auto	GAGIU VASILE	7/20/2017		229221	6/26/2017	1,918.22	3141	14-iul.-17	
1706	1672	21-iun.-17	69270	6/19/2017	SERVICE CICLOP	836.57					reparatii auto	GAGIU VASILE	7/19/2017		229220	6/26/2017	836.57	3141	14-iul.-17	
1707	1671	21-iun.-17	17F04452720	6/8/2017	ENEL ENERGIE	1,241.30					energie electrica	STOICA TIBERIU	6/18/2017		229213	6/26/2017	1,241.30	2811	28-iun.-17	
1708	1670	21-iun.-17	2195	6/12/2017	BESTEVENT	11,940.96					servicii organizare evenimente	TANASOIU SORINA	6/16/2017		229216	6/26/2017	11,940.96	2810	28-iun.-17	
1709	1705	22-iun.-17	8098	6/15/2017	TEHNIC ASIST	495,042.49					servicii proiectare	LAZAR MIHAI	7/15/2017		229662	6/23/2017	495,042.49	2734	26-iun.-17	
1710	1704	22-iun.-17	8097	6/15/2017	TEHNIC ASIST	488,169.44					servicii proiectare	LAZAR MIHAI	7/15/2017		229659	6/23/2017	488,169.44	2734	26-iun.-17	
1711	1702	22-iun.-17	153	6/21/2017	HISPANO CONSTRUCT	17,460.87					executie lucrari	ZARA RADU	7/20/2017		233198	7/12/2017	17,460.87	3139	14-iul.-17	
1712	1701	22-iun.-17	173317	6/20/2017	AUTORITATEA AERONAUTICA	95,117.83					controlul calitatii in securitati	VOINOPOL MIRCEA	7/19/2017		233762	7/18/2017	95,117.83	3382	21-iul.-17	
1713	1699	22-iun.-17	215012017031	6/21/2017	ROMPREST SERVICE SA	-1,678.27					stornare	ZARA RADU	7/6/2017				-1,678.27			
1714	1698	22-iun.-17	215012017032	6/21/2017	ROMPREST SERVICE SA	-1,632.70					stornare	ZARA RADU	7/6/2017				-1,632.70			
1715	1697	22-iun.-17	218012017020	6/21/2017	ROMPREST SERVICE SA	-1,230.09					stornare	ZARA RADU	7/6/2017				-1,230.09			
1716	1696	22-iun.-17	29443964	6/7/2017	RCS&RDS	863.64					servicii	GOIA MARIAN	6/30/2017		229215	6/26/2017	863.64	2812	28-iun.-17	
1717	1695	22-iun.-17	416	6/21/2017	UNIVERSAL AUTO	498.61					lampi	MICU LUMINITA	7/21/2017		232542	7/7/2017	498.61	3156	14-iul.-17	
1718	1696	22-iun.-17	1419494	6/20/2017	OSCAR DOWNSTREAM	27,409.81					benzina	MICU LUMINITA	7/20/2017		229415	6/26/2017	27,409.81	3151	14-iul.-17	
1719	1693	22-iun.-17	1419495	6/20/2017	OSCAR DOWNSTREAM	82,197.39					benzina	MICU LUMINITA	7/20/2017		229414	6/26/2017	82,197.39	3151	14-iul.-17	
1720	1692	22-iun.-17	517	3/1/2017	OMNIASIG VIENNA INSURANC	44,815.86					prima de asigurare	SCORTANU GHEORGHE	3/20/2017		229568	6/27/2017	44,815.86	2878	29-iun.-17	
1721	1691	22-iun.-17	516	3/1/2017	OMNIASIG VIENNA INSURANC	377,144.25					prima de asigurare	SCORTANU GHEORGHE	3/20/2017		229567	6/27/2017	377,144.25	2877	29-iun.-17	
1722	1690	22-iun.-17	3464	6/21/2017	MB TELECOM LTD SRL	35,655.37					abonament	POPA FLORIN	7/21/2017		234233	7/24/2017	35,655.37	3418	25-iul.-17	
1723	1689	22-iun.-17	105824	6/20/2017	SEDONA ALM	40.00					set pinioane	TOCU BOGDAN	7/20/2017		233981	7/19/2017	40.00	3395	25-iul.-17	
1724	1688	22-iun.-17	105822	6/20/2017	SEDONA ALM	416.50					contract service	TOCU BOGDAN	7/20/2017		233953	7/19/2017	416.50	3410	25-iul.-17	
1725	1687	22-iun.-17	33171158	6/21/2017	GRADINARIU IMPORT-EXPOR	3,534.30					cos de gunoi	MICU LUMINITA	7/21/2017		229823	6/30/2017	3,534.30	3155	14-iul.-17	
1726	1686	22-iun.-17	69278	6/21/2017	SERVICE CICLOP	8,295.05					reparatii auto	GAGIU VASILE	7/21/2017		232707	7/10/2017	8,295.05	3141	14-iul.-17	
1727	1703	22-iun.-17	1024470671	6/20/2017	FARMEC	556.21					crema de maini	MICU LUMINITA	7/20/2017		229824	6/30/2017	556.21	3153	14-iul.-17	
1728	1712	23-iun.-17	823	6/21/2017	SCHONHERR	28,301.47					onorariu	PINTILIE RALUCA	7/6/2017		233180	7/11/2017	28,301.47	3135	14-iul.-17	
1729	1711	23-iun.-17	824	6/21/2017	SCHONHERR	88,800.99					onorariu	PINTILIE RALUCA	7/6/2017				88,800.99			
1730	1714	23-iun.-17	430	6/20/2017	INC DTO ICSI RM VALCEA	7,573.41					analize ape uzate	STOICA TIBERIU	7/20/2017		234953	7/31/2017	7,573.41	3553	3-aug.-17	
1731	1713	23-iun.-17	75A009244	6/20/2017	STERICYCLE ROMANIA	114.24					procesare deseuri medicale	CAREY MONICA	7/20/2017				114.24			
1732	1710	23-iun.-17	77018	6/22/2017	ANEMONA COM	1,899.54					ghilotica, trimmer	MICU LUMINITA	7/22/2017		229819	6/30/2017	1,899.54	3166	18-iul.-17	
1733	1709	23-iun.-17	1448	6/22/2017	AVOCAT CIURARU, LOHAN, M	5,244.33					onorariu	PODEA BOGDAN	7/15/2017		234718	7/27/2017	5,244.33	3518	1-aug.-17	
1734	1708	23-iun.-17	19428	5/22/2017	NEORTIC MOTORS	3,268.37					reparatie dosar dauna	GAGIU VASILE	6/6/2017				3,268.37			
1735	1722	26-iun.-17	20045	6/16/2017	MOUNTAIN INDUSTRIAL RESC	272.58					revizie anuala	JERNOIU EMIL	7/16/2017		229563	6/27/2017	272.58	3121	13-iul.-17	
1736	1721	26-iun.-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL RESC	272.58					revizie anuala	JERNOIU EMIL	7/16/2017		229564	6/27/2017	272.58	3121	13-iul.-17	
1737	1720	26-iun.-17	20047	6/16/2017	MOUNTAIN INDUSTRIAL RESC	272.58					revizie anuala	JERNOIU EMIL	7/16/2017		229565	6/27/2017	272.58	3121	13-iul.-17	
1738	1719	26-iun.-17	20048	6/16/2017	MOUNTAIN INDUSTRIAL RESC	1,362.91					revizie anuala	JERNOIU EMIL	7/16/2017		229562	6/27/2017	1,362.91	3121	13-iul.-17	
1739	1718	26-iun.-17	20170093	6/20/2017	ATSA INDUSTRY	13,672.21					service	JERNOIU EMIL	7/20/2017		229561	2/27/2017	13,672.21	3158	14-iul.-17	
1740	1707	23-iun.-17	19426	5/22/2017	NEORTIC MOTORS	2,515.00					reparatie dosar dauna	GAGIU VASILE	6/6/2017				2,515.00			
1741	1706	23-iun.-17	19240	5/4/2017	NEORTIC MOTORS	3,242.00					reparatie dosar dauna	GAGIU VASILE	6/3/2017				3,242.00			
1743	1715	26-iun.-17	2003	6/19/2017	ALCOR COMCO SRL	474.10					servicii spalat	TOMA ADRIAN	7/

1775	1756	29-iun.-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00				biilete avion	STATE ANA MARIA	7/5/2017		229913	7/3/2017	4,654.00	2946	10-iul.-17	
1776	1757	29-iun.-17	86406	6/29/2017	DANCO PRO COMMUNICATIO	1,526.36				RENT A CAR	STATE ANA MARIA	7/6/2017				1,526.36			
1777	1755	29-iun.-17	1704724634	6/13/2017	ENEL ENERGIE	92.35				energie electrica	STOICA TIBERIU	6/23/2017		230055	7/4/2017	92.35	3195	19-iul.-17	
1778	1754	29-iun.-17	105248880	6/27/2017	RAIA SA	3,113.93				apa, canal	TOMA ADRIAN	7/12/2017		230041	7/4/2017	3,113.93	2945	10-iul.-17	
1779	1753	29-iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92				servicii	JERNOIU EMIL	7/22/2017		230038	7/4/2017	16,841.92	3165	18-iul.-17	
1780	1753	29-iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92				servicii	JERNOIU EMIL	7/22/2017				16,841.92			
1781	1752	29-iun.-17	612	6/28/2017	EURO NUCLEAR SECURITY SE	12,730.39				reparatii	ROTARU SORIN	8/8/2017		233398	7/14/2017	12,730.39	5888	7-aug.-17	
1782	1751	29-iun.-17	170203395	6/28/2017	UTI GRUP SA	309.40				reparatii	ROTARU SORIN	7/28/2017		233400	7/12/2017	309.40	3413	25-iul.-17	
1783	1750	29-iun.-17	2383	6/28/2017	EMP TRADE	71,291.48				piese	POPA FLORIN	7/27/2017		233473	7/14/2017	71,291.48	3386	21-iul.-17	
1784	1749	29-iun.-17	168090	6/29/2017	ROMSTAL IMEX	6,239.98				convector electric	MICU LUMINITA	7/28/2017		232533	7/7/2017	6,239.98	3412	25-iul.-17	
1785	1762	29-iun.-17	1784	6/30/2017	CRISMIN AND CO SISTEME DE	1,805.53				servicii mentenanta	TOMA ADRIAN	7/30/2017		230040	7/4/2017	1,805.53	3503	28-iul.-17	
1786	1761	29-iun.-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-iul.-17	
1787	1760	29-iun.-17	17003406	6/29/2017	OFFICE MAX	128.28				banda adeziva	MICU LUMINITA	7/29/2017		233529	7/14/2017	128.28	3472	27-iul.-17	
1788		4-ian.-17	173237	6/15/2017	AUTORITATEA AERONAUTICA	58.42				suprareaherera mentinerii ob	CAPOTA ION	6/20/2017				58.42			
1789	1786	3-iul.-17	215012017033	6/30/2017	ROMPREST SERVICE SA	-1,608.71				stornare	ZARA RADU	7/15/2017				-1,608.71			
1780	1713	23-iun.-17	75A009245	6/20/2017	STERICYCLE ROMANIA	114.24				procesare deseuri medicale	CAREY MONICA	8/29/2017				114.24			
1781	1785	3-iul.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20				curatenie si igienizare spatii	ZARA RADU	7/15/2017		233196	7/12/2017	1,048,086.20	3133	14-iul.-17	
1782	1784	3-iul.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56				transport bagaje	ZARA RADU	7/15/2017		233200	7/12/2017	151,601.56	3133	14-iul.-17	
1783	1783	3-iul.-17	217012017006	6/30/2017	ROMPREST SERVICE SA	201,685.15				arhitectura peisagera	ZARA RADU	7/15/2017		233176	7/12/2017	201,685.15	3133	14-iul.-17	
1784	1782	3-iul.-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97				intretinere si reparatii drumu	ZARA RADU	7/15/2017		233182	7/12/2017	823,784.97	3133	14-iul.-17	
1785	1781	3-iul.-17	219012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55				intretinere si reparatii cladiri	ZARA RADU	7/15/2017		233197	7/12/2017	168,831.55	3133	14-iul.-17	
1786	1780	3-iul.-17	16614	6/29/2017	UNION CO	5,700.10				sursa industriala	MICU LUMINITA	7/29/2017		233785	7/18/2017	5,700.10	3411	25-iul.-17	
1787	1779	3-iul.-17	170203444	6/29/2017	UTI GRUP SA	11,616.74				inlocuire lampi balizaj	ROTARU SORIN	7/29/2017		232840	7/10/2017	11,616.74	3473	27-iul.-17	
1788	1778	3-iul.-17	20170303	6/27/2017	BUILT SOLUTION	3,480.00				instruire	PETRESCU ANCA	7/3/2017		233390	7/13/2017	3,480.00	3385	21-iul.-17	
1789	1777	3-iul.-17	69343	6/30/2017	SERVICE CICLOP	949.56				reparatii auto	GAGIU VASILE	7/30/2017		232702	7/10/2017	949.56	3488	28-iul.-17	
1790	1778	3-iul.-17	69342	6/30/2017	SERVICE CICLOP	880.78				reparatii auto	GAGIU VASILE	7/30/2017		232701	7/10/2017	880.78	3488	28-iul.-17	
1791	1775	3-iul.-17	69344	6/30/2017	SERVICE CICLOP	976.22				reparatii auto	GAGIU VASILE	7/30/2017		232703	7/10/2017	976.22	3488	28-iul.-17	
1792	1774	3-iul.-17	69329	6/29/2017	SERVICE CICLOP	837.68				reparatii auto	GAGIU VASILE	7/30/2017		232695	7/10/2017	837.68	3474	27-iul.-17	
1793	1773	3-iul.-17	69331	6/29/2017	SERVICE CICLOP	2,265.14				reparatii auto	GAGIU VASILE	7/30/2017		232706	7/10/2017	2,265.14	3474	27-iul.-17	
1794	1772	3-iul.-17	69322	6/28/2017	SERVICE CICLOP	3,744.00				reparatii auto	GAGIU VASILE	7/30/2017		232699	7/10/2017	3,744.00	3415	25-iul.-17	
1795	1771	3-iul.-17	69319	6/28/2017	SERVICE CICLOP	800.33				reparatii auto	GAGIU VASILE	7/30/2017		232694	7/10/2017	800.33	3415	25-iul.-17	
1796	1770	3-iul.-17	69317	6/28/2017	SERVICE CICLOP	226.80				reparatii auto	GAGIU VASILE	7/30/2017		232692	7/10/2017	226.80	3415	25-iul.-17	
1797	1769	3-iul.-17	69316	6/28/2017	SERVICE CICLOP	1,561.96				reparatii auto	GAGIU VASILE	7/30/2017		232690	7/10/2017	1,561.96	3415	25-iul.-17	
1798	1768	3-iul.-17	69318	6/28/2017	SERVICE CICLOP	2,004.92				reparatii auto	GAGIU VASILE	7/30/2017		232693	7/10/2017	2,004.92	3415	25-iul.-17	
1799	1767	3-iul.-17	721835	6/29/2017	SERVICE CICLOP	3,147.00				procesor	MICU LUMINITA	7/29/2017		233174	7/12/2017	3,147.00	3470	27-iul.-17	
1800	1766	3-iul.-17	21941	6/30/2017	TEHNOPREST 2001	1,266.15				revizie tractor	POPA FLORIN	7/30/2017		232455	7/6/2017	1,266.15	3487	28-iul.-17	
1801	1767	3-iul.-17	20160219017	7/3/2017	MAC DONALD HUMFREY	12,410.00				SAC System support	ROTARU SORIN	8/3/2017				12,410.00			
1802	1764	3-iul.-17	17031	7/3/2017	PKF CONSTRUCT	121,431.62				intretinere zona de siguranta	LAZAR MIHAI	8/2/2017		233951	7/19/2017	121,431.62	3531	2-aug.-17	
1803	1763	3-iul.-17	2633	6/29/2017	WORKNET INDUSTRIES	642.60				servicii	MICU LUMINITA	7/29/2017		230478	7/4/2017	642.60	3475	27-iul.-17	
1804	1794	3-iul.-17	616	7/3/2017	EURO NUCLEAR SECURITY SE	10,733.47				garantie	POPA FLORIN	8/11/2017		233757	7/18/2017	10,733.47	3621	9-aug.-17	
1805	1793	3-iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SE	244,723.00				abonament	POPA FLORIN	8/11/2017		233724	7/18/2017	244,723.00	3620	9-aug.-17	
1806	1791	3-iul.-17	171400148	6/30/2017	DNATA CATERING	696,104.16				consumatie pasageri	WIMMER CRISTINA	7/30/2017		233731	7/18/2017	696,104.16	3476	27-iul.-17	
1807	1792	3-iul.-17	171400149	6/30/2017	DNATA CATERING	10,222.13				consumatie pasageri	WIMMER CRISTINA	7/30/2017		233740	7/18/2017	10,222.13	3476	27-iul.-17	
1808	1790	3-iul.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13				intretinere si reparatii drumu	ZARA RADU	7/15/2017		234004	7/21/2017	387.13	3394	25-iul.-17	
1809	1789	3-iul.-17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48				intretinere si reparatii drumu	ZARA RADU	7/15/2017		233952	7/19/2017	140.48	3394	25-iul.-17	
1810	1788	3-iul.-17	91000002714	6/27/2017	TELEKOM ROMANIA COMMU	0.00				telefon mobil	MICU LUMINITA	7/27/2017				0.00			
1811	1787	3-iul.-17	278	7/3/2017	ASOCIATIA VANATORILOR SI P	57,873.75				servicii	BALANESCU EUSTATIU	8/3/2017		235638	8/4/2017	57,873.75	5907, 6908	8-aug.-17	
1812	1796	4-iul.-17	4835039	6/28/2017	ALFA COM GRUP	3,189.43				apa minerala	MICU LUMINITA	7/28/2017		233194	7/12/2017	3,189.43	3137	14-iul.-17	
1813	1797	4-iul.-17	3486	7/3/2017	MB TELECOM LTD SRL	19,508.91				abonament	ROTARU SORIN	8/3/2017		234230	7/24/2017	19,508.91	3534	2-aug.-17	
1814	1798	4-iul.-17	3485	7/3/2017	MB TELECOM LTD SRL	243,861.34				abonament	ROTARU SORIN	8/3/2017		234232	7/24/2017	243,861.34	3534	2-aug.-17	
1815	1799	4-iul.-17	3487	7/3/2017	MB TELECOM LTD SRL	8,670.63				revizie tehnica	ROTARU SORIN	8/3/2017		234148	7/24/2017	8,670.63	3534	2-aug.-17	
1816	1800	4-iul.-17	1522970	7/3/2017	CORSAR ONLINE	2,158.00				telefon	MICU LUMINITA	8/3/2017		233178	7/12/2017	2,158.00	3542	2-aug.-17	
1817	1801	4-iul.-17	2150170014	7/3/2017	ROMPREST SERVICII INTEGRA	173,096.97				servicii curatenie	ZARA RADU	8/3/2017		233183	7/12/2017	173,096.97	3535	2-aug.-17	
1818	1803	4-iul.-17	2391	7/3/2017	EMP TRADE	8,854.08				garantie	POPA FLORIN	8/3/2017		233750	7/18/2017	8,854.08	3530	2-aug.-17	
1819	1802	4-iul.-17	2389	7/3/2017	EMP TRADE	150,090.97				abonament	POPA FLORIN	8/3/2017		233756	7/18/2017	150,090.97	3529	2-aug.-17	
1820	1803	4-iul.-17	2390	7/3/2017	EMP TRADE	201,873.12				abonament	POPA FLORIN	8/3/2017		233753	7/18/2017	201,873.12	3529	2-aug.-17	
1821	1804	4-iul.-17	100603200058	6/30/2017	ROMPREST SERVICE SA	1,249.00				servicii dezinfectie	BALANESCU EUSTATIU	7/30/2017		233166	8/2/2017	1,249.00	5883	7-aug.-17	
1822	1805	4-iul.-17	100603200060	6/30/2017	ROMPREST SERVICE SA	2,969.79				servicii deratizare	BALANESCU EUSTATIU	7/30/2017		233164	8/2/2017	2,969.79	5883	7-aug.-17	
1823	1806	4-iul.-17	100603200061	6/30/2017	ROMPREST SERVICE SA	13,914.97				servicii dezinsectie	BALANESCU EUSTATIU	7/30/2017		233165	8/2/2017	13,914.97	5883	7-aug.-17	
1824	1807	4-iul.-17	3993928	7/4/2017	MOTORHOME	1,785.00				presa	MICU LUMINITA	8/4/2017		233175	7/12/2017	1,785.00	3563	3-aug.-17	
1825	1809	4-iul.-17	2392	7/4/2017	EMP TRADE	536,663.42				piese	POPA FLORIN	8/2/2017		233516	7/14/2017	536,663.42	3516	1-aug.-17	
1826	8009	4-iul.-17	25	6/28/2017	TRANSPROIECT 2001	21,719.88				servicii consultanta	POTORAC BOGDAN	7/28/2017		234853	7/28/2017	21,719.88	3524	1-aug.-17	
1827	8010	4-iul.-17	11163894	6/30/2017	MED LIFE	8,908.92				servicii medicina muncii	CAREY MONICA	6/30/2017		233047	7/11/2017	8,908.92	3489	28-iul.-17	
1828	1811	4-iul.-17	11163260	6/30/2017	MED LIFE	5,361.12				servicii medicina muncii	CAREY MONICA	6/30/2017		233048	7/11/2017	5,361.12	3489	28-iul.-17	
1829	1812	4-iul.-17	11163261	6/30/2017	MED LIFE	105,229.50				servicii medicale	CAREY MONICA	6/30/2017		ANULAT		105,229.50			
1830	1813	4-iul.-17	14	7/4/2017	CABINET DE AVOCATURA MIH	39,667.06				asistenta juridica	PREOTEASA RAMONA	7/14/2017		232818	7/10/2017	39,667.06	3039	12-iul.-17	
1831	1828	5-iul.-17	45956903700	7/1/2017	UPC ROMANIA	390.19				abonament	TOMA ADRIAN	7/31/2017				390.19			
1832	1827	5-iul.-17	69364	7/4/2017	SERVICE CICLOP	665.55				reparatie auto	GAGIU VASILE	8/4/2017		233982	7/19/2017	665.55	3547	3-aug.-17	
1833	1826	5-iul.-17	69368	7/4/2017	SERVICE CICLOP	502.09				reparatie auto	GAGIU VASILE	8/4/2017		233967	7/19/2017	502.09	3547	3-aug.-17	
1834	1825	5-iul.-17	69366	7/4/2017	SERVICE CICLOP	1,106.53				reparatie auto	GAGIU VASILE	8/4/2017		233982	7/19/2017	1,106.53	3547	3-aug.-17	
1835	1824	5-iul.-17	69367	7/4/2017	SERVICE CICLOP	976.35				reparatie auto	GAGIU VASILE	8/4/2017		233965	7/19/2017	976.35	3547	3-aug.-17	
1836	1823	5-iul.-17	69370	7/4/2017	SERVICE CICLOP	743.77				reparatie auto	GAGIU VASILE	8/4/2017		233983	7/19/2017	743.77	3547	3-aug.-17	
1837	1822	5-iul.-17	69369	7/4/2017	SERVICE CICLOP	1,509.82				reparatie auto	GAGIU VASILE	8/4/2017		233984	7/19/2017	1,509.82	3547	3-aug.-17	
1838	1821	5-iul.-17	170203465	6/30/2017	UTI GRUP SA	2,152,732.45				servicii exploatare, intretiner	ROTARU SORIN	7/30/2017		232838	7/10/2017	2,152,732.45	3491	28-iul.-17	
1839	1820	5-iul.-17	40272848	6/30/2017	ROMPREST SERVICE SA	2,878.85				colectare si transport deseur	ZARA RADU	7/30/2017		236210	8/10/2017	2,878.85	3829	11-aug.-17	
1840	1818	5-iul.-17	11401	7/4/2017	GEFIL	10,983.11				stingator	MICU LUMINITA	8/4/2017		233171	7/12/2017	10,983.11	3561	3-aug.-17	
1841	1817	5-iul.-17	16677	7/4/2017	IDEEA STIL GRUP	366.28				jaluzele verticale	MICU LUMINITA	7/5/2017		234256	7/21/2017	366.28	3396	25-iul.-17	
1842	1816	5-iul.-17	17M7002036	7/4/2017	E-DISTRIBUTIE MUNTENIA	3,460.52				chirii trafo	JERNOIU EMIL	7/19/2017		233043	7/11/2017	3,460.52	3112	13-iul.-17	
1843	1815	5-iul.-17	494	7/3/2017	MOTOROLA SOLUTIONS ROM	471,465.27				servicii intretinere si reparati	GHERBALI DANIEL	8/3/2017		234724	7/27/2017	471,465.27	3528	2-aug.-17	
1844	1814	5-iul.-17	14455	6/29/2017	ROMPROFIX	122.81				banda adeziva	MICU LUMINITA	7/29/2017		233527	7/14/2017	122.81	3471	27-iul.-17	
1845	1850	6-iul.-17	2160170007	7/3/2017	ROMPREST SERVICII INTEGRA	65,330.11				servicii curatenie	VOICULESCU GHEORGH	8/3/2017		233044	7/11/2017	65,330.11	3536	2-aug.-17	
1846	1849	6-iul.-17	43819	7/5/2017	HIFI FILTER ROM	4,056.32				filtre auto	MICU LUMINITA	8/5/2017		234146	7/24/2017	4,056.32	3556	3-aug.-17	
1847	1848	6-iul.-17	18360583	7/3/2017	SELECT DIPLOMATIC GROUP S	23,799.47				abonament	CHISCAN GEORGE	8/3/2017		232681	7/7/2017	23,799.47	3537	2-aug.-17	
1848	1847	6-iul.-17	18360582	7/3/2017	SELECT DIPLOMATIC GROUP S	46,779.76				tractari si imobilizari	CHISCAN GEORGE	8/3/2017		233045	7/10/2017	46,779.76	3537	2-aug.-17	
1849	1846	6-iul.-17	20170009	6/30/2017	MIRA TELECOM	3,091.88				servicii mentenanta	DAIA MARIUS	7/30/2017		233046	7/11/2017	3,091.88	3492	28-iul.-17	
1850	1845	6-iul.-17	3489	7/6/2017	MB TELECOM LTD SRL	42,574.68				manusi prelevare	ROTARU SORIN	8/6/2017		233360	7/12/2017	42,574.68	5877	7-aug.-17	
1851	1844	6-iul.-17	170203573	7/5/2017	UTI GRUP SA	968,786.32				abonament	PAUNESCU CARMEN	8/4/2017		233049	7/11/2017	968,786.32	3560	3-aug.-17	
1852	1843	6-iul.-17	4274	6/30/2017	ROMPREST SECURITY	338,950.08				servicii paza	CHISCAN GEORGE	7/15/2017				338,950.08			
1853	1842	6-iul.-17	7421	7/5/2017	BUSINESS PLUS	653,035.32				avans	MICU LUMINITA	7/14/2017		233994	7/21/2017	653,035.32	3532	2-aug.-17	
1854	1841	6-iul.-17	17364	7/5/2017	AUTORITATEA AERONAUTICA	735.59				date statistice	CAPOTA ION	7/20/2017		234858	7/28/2017	735.59	3527	1-aug.-17	
1855	1842	6-iul.-17	170203576	7/5/2017	UTI GRUP SA	264,210.96				servicii	IACOB CRISTIAN	8/4/2017		233856	7/11/2017	264,210.96	3559	3-aug.-17	
1856	1838	6-iul.-17	612187	7/5/2017	PESTCONTROL EXPERT	5,934.62				consumabile	MICU LUMINITA	8/5/2017		234214	7/24/2017	5,934.62	3557	3-aug.-17	
1857	1837	6-iul.-17	936001515	7/3/2017	KOBER	1,693.51				vopsea	MICU LUMINITA	8/2/2017		234274	7/25/2017	1,693.51	3540	2-aug.-17	
1858	1836	6-iul.-17	743034	6/27/2017	TIRIAC AUTO	6,748.44				lucrari efectuate	JERNOIU EMIL	7/27/2017		232710	7/10/2017	6,748.44	3397	25-iul.-17	
1859	1835	6-iul.-17	1525836	7/5/2017	CORSAR ONLINE	2,158.00				telefon mobil	MICU LUMINITA	8/5/2017		233434	7/14/2017	2,158.00	5881	7-aug.-17	
1860	1834	6-iul.-17	91135	6/27/2017	EVIDENT GROUP	25,823.24				hartie	MICU LUMINITA	7/27/2017		233187	7/12/2017	25,823.24	3469	27-iul.-17	
1861	1833	6-iul.-17	91223	6/28/2017	EVIDENT GROUP	9,901.68				hartie	MICU LUMINITA	7/28/2017		233189	7/12/2017	9,901.68	3414	25-iul.-17	
1862	1832	6-iul.-17	91282	6/29/2017	EVIDENT GROUP	83.30				dosare	MICU LUMINITA	7/29/2017		233188	7/12/2017	83.30	3469	27-iul.-17	
1863	1831	6-iul.-17	87	6/30/2017	TAROM	3,824.09				permise transport auto	BLAI MIHAELA	6/30/2017		233959	7/19/2017	3,824.09	3480	27-iul.-17	
1864	1830	6-iul.-17	1704724634	6/13/2017	ENEL ENERGIE	92.35				energie electrica	TOMA ADRIAN	6/23/2017				92.35			
1865	1851	6-iul.-17	2017	7/5/2017	ALCOR COMCO SRL	421.02				servicii spalat	TOMA ADRIAN	8/5/2017		232737	7/10/2017	421.02	5879	7-aug.-17	
1866	1856	6-iul.-17	6277	7/6/2017	MIDA SOFT BUSINESS	1,015.07				win pro	MICU LUMINITA	8/6/2017		235735	8/4/2017	1,015.07	5908	8-aug.-17	
1867	1855	6-iul.-17	21952	7/3/2017	TEHNOPREST 2001	1,069.58				defectiuni instalatie	POPA FLORIN	8/2/2017		235468	8/3/2017	1,069.58	5895	7-aug.-17	
1868	1854	6-iul.-17	448	7/1/2017	WHITE HORSE SECURITY SRL	10,881.36				paza si protectie	TOMA ADRIAN	7/16/2017		232744	7/10/2017	10,881.36	3038	12-iul.-17	
1869	1853	6-iul.-17	16749	7/5/2017	INK TECHNOLOGY	560.49				cartuse	MICU LUMINITA	8/5/2017		233193	7/12/2017	560.49	5880	7-aug.-17	
1870	1852	6-iul.-17	215012017036	6/30/2017	ROMPREST SERVICE SA	5,865.15				vidanjare cabine	ZARA RADU	7/15/2017		233177	7/12/2017	5,865.15	3133	14-iul.-17	
1871	1861	7-iul.-17	4126944	7/3/2017	CWS BOCO ROMANIA	824.67				rola hartie	TOMA ADRIAN	7/8/2017		233672	7/17/2017	824.67	3539	2-aug.-17	
1872	1857	7-iul.-17	4835060	7/5/2017	ALFA COM GRUP	2,126.28				apa minerala	MICU LUMINITA	8/5/2017		233195	7/12/2017	2,126.28	3137	14-iul.-17	
1873	1876	7-iul.-17	7423	7/7/2017	BUSINESS PLUS	1,536,599.28				remorcher tractare	MICU LUMINITA	8/7/2017		234253	7/21/2017	1,536,599.28	5371	7-iun.-17	
1874	1875	7-iul.-17	3491	7/6/2017	MB TELECOM LTD SRL	16,418.70				monitor, curea	POPA FLORIN	8/6/2017		233500	7/14/2017	16,418.70	5877	7-aug.-17	
1875	1874	7-iul.-17	17001416	7/6/2017	CHIMOPAR TRADING	238.00				lichid spalat parbriz	MICU LUMINITA	7/21/2017		233784	7/18/2017	238.00	3380	21-iul.-17	
1876	1873	7-iul.-17	170348	7/5/2017	AGROMEC STEFANESTI	35,700.00				tocatoare vegetatie	MICU LUMINITA	8/5/2017		235016	7/28/2017	35,700.00	3526	1-aug.-17	
1877	1872	7-iul.-17	77170304	7/6/2017	GRADINARIU IMPORT-EXPOR	11,375.08				seturi peri	MICU LUMINITA	8/5/2017		234836	7/28/2017	11,375.08	3554	3-aug.-17	
1878	1871	7-iul.-17	69381	7/5/2017	SERVICE CICLOP	882.03				reparatii auto	GAGIU VASILE	8/5/2017		233975	7/19/2017	882.03	3547	3-aug.-17	
1879	1870	7-iul.-17	69383	7/5/2017	SERVICE CICLOP	3,261.53				reparatii auto	GAGIU VASILE	8/5/2017		233978	7/19/2017	3,261.53	3537	3-iul.-17	
1880	1869	7-iul.-17	742913	6/27/2017	TIRIAC AUTO	1,256.07				piese, manopera	GAGIU VASILE	7/27/2017		233962	7/19/2017	1,256.07	3397	25-iul.-17	
1881	1868	7-iul.-17	742914	6/27/2017	TIRIAC AUTO	5,352.52				piese, manopera	GAGIU VASILE	7/27/2017		233964	7/19/2017	5,352.52	3397	25-iul.-17	
1882	1867	7-iul.-17	11976	6/27/2017	OMNIASIG VIENNA INSURANC	48,952.89				rata 2	SCORTANU GHEORGHE	7/27/2017		233963	7/19/2017	48,952.89	3399	25-iul.-17	
1883	1866	7-iul.-17	12031	7/3/2017	OMNIASIG VIENNA INSURANC	1,180.00				rata 1	SCORTANU GHEORGHE	8/3/2017		234257	7/24/2017	1,180.00	3400	25-iul.-17	
1884	1865	7-iul.-17	2113	7/3/2017	CABINET INDIVIDUAL AC POP	10,843.28				onorariu	PODEA BOGDAN	7/10/2017		234278	7/25/2017	10,843.28	3495	28-iul.-17	
1885	1864	7-iul.-17	2112	7/3/2017	CABINET INDIVIDUAL AC POP	7,590.30				onorariu	PODEA BOGDAN	7/10/2017		234281	7/25/2017	7,590.30	3497	28-iul.-17	
1886	1863	7-iul.-17	1216607	7/6/2017	MHA ACTIV SYSTEM	161,019.61				servicii operare si managerie	FLOREA VALERIU	8/6/2017		233356	7/13/2017	161,019.61	5876	7-aug.-17	
1887	1862	7-iul.-17	91098	6/27/2017	EVIDENT GROUP	22,572.48				rechizite birou	MICU LUMINITA	7/27/2017		233190	7/12/2017	22,572.48	3387	21-iul.-17	
1888	1860	7-iul.-17	170203582	7/6/2017	UTI GRUP SA	2,629.81				inlocuire geam	ROTARU SORIN	8/5/2017		232842	7/10/2017	2,629.81	5878	7-aug.-17	
1889	1859	7-iul.-17	1360	7/6/2017	FARMACIA LABORATOR ORIZ	2,725.06				medicamente	MICU LUMINITA	7/31/2017		233790	7/18/2017	2,725.06	3501	28-iul.-17	
1890	1858	7-iul.-17	1361	7/6/2017	FARMACIA LABORATOR ORIZ	225.00				medicamente	MICU LUMINITA	7/31/2017		233789	7/18/2017	225.00	3501	28-iul.-17	
1891	1899	10-iul.-17	7219	7/7/2017	BLUE OFFICE TRADING	426.62				memory stick	MICU LUMINITA	7/17/2017		233526	7/14/2017	426.62	3159	18-iul.-17	
1892	1898	10-iul.-17	617	7/10/2017	EURO NUCLEAR SECURITY SE	1,577.48				reparatii	POPA FLORIN	8/21/2017		235452	8/2/2017	1,577.48	3857	18-aug.-17	
1893	1897	10-iul.-17	70000602531	7/4/2017	UPC ROMANIA	1,626.49				servicii	TOMA ADRIAN	8/3/2017		234001	7/21/2017	1,626.49	3533	2-aug.-17	
1894	1896	10-iul.-17	75A104541	6/30/2017	STERICYCLE ROMANIA	416.50				abonament	CAREY MONICA	7/30/2017		233950	7/19/2017	416.

1927	1915	11-iul.-17	251994	7/7/2017	INES GROUP	704.13				acces internet	DARLA VASILE	7/21/2017			233588	7/17/2017	704.13	3193	19-iul.-17	
1928	1914	11-iul.-17	13	7/10/2017	BORDER COLLIE RESCUE	58,192.19				servicii	BALANESCU EUSTATIU	8/9/2017			235655	8/4/2017	58,192.19	3633, 3634	9-aug.-17	
1929	1913	11-iul.-17	724826	7/10/2017	EVOLUTION PREST SYSTEMS S	544.01				piese	MICU LUMINITA	8/9/2017			233786	7/18/2017	544.01	3616	9-aug.-17	
1930	1912	11-iul.-17	6201707455	6/30/2017	POLARIS M HOLDING	584.00				colectare si transport deseur	TOMA ADRIAN	7/15/2017			233172	7/12/2017	584.00	3134	14-iul.-17	
1931	1909	11-iul.-17	1025	7/10/2017	COSTA UTILAIE	3,449.79				revizie	ILIE SERBAN	8/9/2017			234954	7/31/2017	3,449.79	5898	8-aug.-17	
1932	1910	11-iul.-17	170295	7/7/2017	TRUZO IMPEX	1,187.62				toner	MICU LUMINITA	8/7/2017			233528	7/14/2017	1,187.62	5875	7-aug.-17	
1933	1910	11-iul.-17	1024	7/10/2017	COSTA UTILAIE	7,167.05				revizie	ILIE SERBAN	8/9/2017			235042	7/31/2017	7,167.05	5898	8-aug.-17	
1934	1920	12-iul.-17	1112	6/27/2017	MOVE EXPERT SERVICES	1,856.40				servicii traducere	PODEA BOGDAN	6/27/2017			233744	7/18/2017	1,856.40	3370	21-iul.-17	
1935	1921	12-iul.-17	3091	7/10/2017	ABA MOTORS	2,470.00				inspectie tehnica	GAGIU VASILE	7/10/2017					2,470.00			
1936	1922	12-iul.-17	69392	7/7/2017	SERVICE CICLOP	1,064.80				reparatie auto	GAGIU VASILE	8/7/2017			234239	7/24/2017	1,064.80	5891	7-aug.-17	
1937	1923	12-iul.-17	69391	7/7/2017	SERVICE CICLOP	1,045.40				reparatie auto	GAGIU VASILE	8/7/2017			234237	7/24/2017	1,045.40	5891	7-aug.-17	
1938	1924	12-iul.-17	6553	7/10/2017	LEVIROM	372.59				bateri	MICU LUMINITA	7/10/2017			233988	7/21/2017	372.59	3617	9-aug.-17	
1939	1925	12-iul.-17	46199	6/30/2017	ROMATSA	20,212.58				servicii tehnice	PAUNESCU CARMEN	8/4/2017			233595	7/17/2017	20,212.58	5882	7-aug.-17	
1940	1926	12-iul.-17	46198	6/30/2017	ROMATSA	25,621.26				servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017			233597	7/17/2017	25,621.26	5882	7-aug.-17	
1941	1927	12-iul.-17	46193	6/30/2017	ROMATSA	1,849.93				servicii telecomunicatii	GOIA MARIAN	8/4/2017			233614	7/17/2017	1,849.93	5882	7-aug.-17	
1942	1928	12-iul.-17	46194	6/30/2017	ROMATSA	2,209.26				servicii tehnice	GOIA MARIAN	8/4/2017			233599	7/17/2017	2,209.26	5882	7-aug.-17	
1943	1929	12-iul.-17	173738	7/10/2017	AUTORITATEA AERONAUTICA	784,790.77				controlul calitatii in securitat	VOINOPOL MIRCEA	8/10/2017			233738	7/18/2017	784,790.77	5900	8-aug.-17	
1944	1930	12-iul.-17	100883	7/11/2017	GERMAN ELECTRONICS	4,716.02				endoscop	MICU LUMINITA	7/11/2017			234284	7/25/2017	4,716.02	3625	9-aug.-17	
1945	1933	12-iul.-17	70000602531	7/4/2017	UPC ROMANIA	1,626.49				internet	TOMA ADRIAN	8/3/2017	DUBLURA	ANULAT			1,626.49			
1946	1934	12-iul.-17	25808	7/11/2017	TEHVIDROM SNAGOV	1,499.40				cutit defrisat	MICU LUMINITA	8/10/2017			234547	7/26/2017	1,499.40	3614	9-aug.-17	
1947	1935	12-iul.-17	11995	6/29/2017	SCOALA SUPERIOARA DE AVIA	564.98				curs	PETRESCU ANCA	7/4/2017					564.98			
1948	1936	12-iul.-17	251994	7/7/2017	INES GROUP	704.13				internet	DARLA VASILE	7/21/2017					704.13			
1949	4-ian.-17		185	5/22/2017	BEJ VASILE NICOLETA	60.00				cheltuieli executare dosar	ENACHE STEFANIA	6/22/2017			229825	6/30/2017	60.00	2949	10-iul.-17	
1950	1937	13-iul.-17	171100489	6/30/2017	DINATA CATERING	692.70				produse catering	MURAT ALINA	7/30/2017			234719	7/27/2017	692.70	3517	1-aug.-17	
1951	1950	13-iul.-17	19711	7/10/2017	AMMA PRINT	714.00				banner	MICU LUMINITA	7/10/2017			234221	7/24/2017	714.00	3416	25-iul.-17	
1952	1949	13-iul.-17	674	7/7/2017	G&M 2000	1,877.82				produse curatare	MICU LUMINITA	7/23/2017			234218	7/24/2017	1,877.82	5369	7-aug.-17	
1953	1950	13-iul.-17	11151134	6/30/2017	LA FANTANA	10,385.88				apa	MICU LUMINITA	7/30/2017			233991	7/21/2017	10,385.88	3480	27-iul.-17	
1954	1947	13-iul.-17	11151133	6/30/2017	LA FANTANA	1,076.29				apa	MICU LUMINITA	7/30/2017			233992	7/21/2017	1,076.29	3480	27-iul.-17	
1955	1948	13-iul.-17	500127	7/11/2017	LARA FARM	2,035.24				produse medicale	MICU LUMINITA	8/10/2017			234671	7/26/2017	2,035.24	3615	9-aug.-17	
1956	1945	13-iul.-17	104032	7/12/2017	DELPHI SERV&TRADE	1,111.46				saci	MICU LUMINITA	7/27/2017			234667	7/26/2017	1,111.46	3506	28-iul.-17	
1957	1944	13-iul.-17	14677	7/12/2017	CORNEL&CORNEL TOPOEXIM	11,900.00				harta obstacole	SCORTANU GHEORGHE	8/12/2017			233935	7/19/2017	11,900.00	3627	9-aug.-17	
1958	1940	13-iul.-17	18642	3/15/2017	NEORTIC MOTORS	1,047.41				reparatie	GAGIU VASILE	4/14/2017					1,047.41			
1959	1939	13-iul.-17	16757	7/13/2017	COFFEE EXPERT	178.85				lavaza	MICU LUMINITA	8/13/2017			234220	7/24/2017	178.85	3643	9-aug.-17	
1960	1938	13-iul.-17	170203589	7/12/2017	UTI GRUP SA	11,562.04				reparatii	ROTARU SORIN	8/11/2017			234288	7/25/2017	11,562.04	3624	9-aug.-17	
1961	1963	14-iul.-17	8103	6/22/2017	TEHNIC ASIST	67,119.80				servicii proiectare	LAZAR MIHAI	7/22/2017			234785	7/27/2017	67,119.80	3499	28-iul.-17	
1962	1886	10-iul.-17	2016	7/7/2017	VIRANDY GROUP	956.76				rame	MICU LUMINITA	7/7/2017			233783	7/18/2017	956.76	3379	21-iul.-17	
1963	1962	14-iul.-17	87582	6/30/2017	ROPECO BUCURESTI SRL	38,591.65				chirie copiatoare	DARLA VASILE	7/30/2017			233938	7/19/2017	38,591.65	3393	25-iul.-17	
1964	1961	14-iul.-17	170203637	7/12/2017	UTI GRUP SA	9,884.89				reparatie	STOICA TIBERIU	8/11/2017			234289	7/25/2017	9,884.89	3624	9-aug.-17	
1965	1960	14-iul.-17	663	7/10/2017	DUMIDET ACTIV	3,756.10				produse curatare	MICU LUMINITA	8/9/2017			234217	7/24/2017	3,756.10	5901	8-aug.-17	
1966	1959	14-iul.-17	2399	7/14/2017	EMP TRADE	13,598.95				piese	ROTARU SORIN	8/12/2017					13,598.95			
1967	1958	14-iul.-17	9968109	7/7/2017	ASOCIATIA AEROPORTURILOR	6,576.00				cotizatie membru	TANASOIU SORINA	8/7/2017			233936	7/19/2017	6,576.00	5372	7-aug.-17	
1968	1957	14-iul.-17	69419	7/12/2017	SERVICE CICLOP	967.49				reparatii auto	GAGIU VASILE	8/12/2017			234231	7/24/2017	967.49	3631	9-aug.-17	
1969	1956	14-iul.-17	69420	7/12/2017	SERVICE CICLOP	1,485.31				reparatii auto	GAGIU VASILE	8/12/2017			234226	7/24/2017	1,485.31	3631	9-aug.-17	
1970	1955	14-iul.-17	618	7/12/2017	EURO NUCLEAR SECURITY SER	1,567.86				reparatii	POPA FLORIN	8/23/2017			235458	8/2/2017	1,567.86	3865	18-aug.-17	
1971	1954	14-iul.-17	170203638	7/13/2017	UTI GRUP SA	7,903.50				reparatie	ROTARU SORIN	8/12/2017			234290	7/25/2017	7,903.50	3630	9-aug.-17	
1972	1953	14-iul.-17	170203639	7/13/2017	UTI GRUP SA	221.49				reparatie	ROTARU SORIN	8/12/2017			234215	7/24/2017	221.49	3630	9-aug.-17	
1973	1952	14-iul.-17	105248880	6/27/2017	RAJA	3,113.93				apa, canal	TOMA ADRIAN	7/12/2017					3,113.93			
1974	1979	17-iul.-17	90601	6/30/2017	ROPECO BUCURESTI SRL	433.18				abonament	TOCU BOGDAN	7/30/2017			233942	7/19/2017	433.18	3393	25-iul.-17	
1975	1978	17-iul.-17	2402	7/14/2017	EMP TRADE	16,552.00				piese	POPA FLORIN	8/12/2017			235451	8/2/2017	16,552.00	3632	9-aug.-17	
1976	1977	17-iul.-17	17MF03969821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1,214,443.14				energie electrica	STOICA TIBERIU	4/7/2017					-1,214,443.14			
1977	1976	17-iul.-17	17MF03969827	4/7/2017	ENEL ENERGIE MUNTENIA SA	-62,189.86				energie electrica	STOICA TIBERIU	5/7/2017					-62,189.86			
1978	1975	17-iul.-17	17MF06385216	6/9/2017	ENEL ENERGIE MUNTENIA SA	-2,304,506.56				energie electrica	STOICA TIBERIU	6/9/2017					-2,304,506.56			
1979	1974	17-iul.-17	17MF07179221	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28				energie electrica	STOICA TIBERIU	6/26/2017					-1,152,253.28			
1980	1973	17-iul.-17	17MF06390317	6/12/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28				energie electrica	STOICA TIBERIU	7/12/2017					1,152,253.28			
1981	1972	17-iul.-17	17MF06807003	6/22/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28				energie electrica	STOICA TIBERIU	7/22/2017					1,152,253.28			
1982	1968	17-iul.-17	1467	7/4/2017	TENT MODERN	31,680.00				cogertina balon	TOMA ADRIAN	7/11/2017			234258	7/19/2017	31,680.00	3398	25-iul.-17	
1983	1971	17-iul.-17	69374	7/4/2017	SERVICE CICLOP	1,360.98				reparatii auto	GAGIU VASILE	8/4/2017			234234	7/24/2017	1,360.98	3547	3-aug.-17	
1984	1970	17-iul.-17	69373	7/4/2017	SERVICE CICLOP	375.94				reparatii auto	GAGIU VASILE	8/4/2017			234238	7/24/2017	375.94	3547	3-aug.-17	
1985	1969	17-iul.-17	75941	7/7/2017	RIG SERVICE	1,487.50				verificare termometre	TOMA ADRIAN	8/7/2017					1,487.50			
1986	1967	17-iul.-17	757008	7/13/2017	DIRECTIA DE SANATATE PUBL	540.00				analize chimice	TOMA ADRIAN	8/13/2017					540.00			
1987	1966	17-iul.-17	2030	7/14/2017	ALCOR COMCO SRL	674.73				servicii spalat	TOMA ADRIAN	8/14/2017			233960	7/19/2017	674.73	3629	9-aug.-17	
1988	1965	17-iul.-17	2026	7/12/2017	ALCOR COMCO SRL	370.33				servicii spalat	TOMA ADRIAN	8/12/2017			233961	7/19/2017	370.33	3629	9-aug.-17	
1989	1964	17-iul.-17	170203642	7/14/2017	UTI GRUP SA	216.42				reparatii	ROTARU SORIN	8/13/2017			234923	7/31/2017	216.42	3644	9-aug.-17	
1990	1980	18-iul.-17	219012017013	7/17/2017	ROMPREST SERVICE SA	35,577.98				materiale	ZARA RADU	8/1/2017			234550	7/26/2017	35,577.98	3511	28-iul.-17	
1991	1981	18-iul.-17	170203728	7/17/2017	UTI GRUP SA	6,977.90				reparatie accidentala	ROTARU SORIN	8/16/2017			234291	7/25/2017	6,977.90	3644	9-aug.-17	
1992	1982	18-iul.-17	170203717	7/17/2017	UTI GRUP SA	599.67				servicii	ROTARU SORIN	8/16/2017			234222	7/24/2017	599.67	3644	9-aug.-17	
1993	1983	18-iul.-17	170203716	7/17/2017	UTI GRUP SA	236.45				reparatie	ROTARU SORIN	8/16/2017			234225	7/24/2017	236.45	3644	9-aug.-17	
1994	1984	18-iul.-17	170203715	7/17/2017	UTI GRUP SA	115.76				reparatie	ROTARU SORIN	8/16/2017			234228	7/24/2017	115.76	3644	9-aug.-17	
1995	1985	18-iul.-17	170203714	7/17/2017	UTI GRUP SA	115.76				reparatie	ROTARU SORIN	8/16/2017			234227	7/24/2017	115.76	3644	9-aug.-17	
1996	1986	18-iul.-17	170308457024	7/4/2017	TELEKOM ROMANIA COMMU	2,867.25				abonament	PAUNESCU CARMEN	9/4/2017			234549	7/26/2017	2,867.25	4038	4-sep.-17	
1997	1987	18-iul.-17	120170147149	7/3/2017	CROS CONSTRUCT	4,757.33				inchiriere container	JERNOIU EMIL	7/18/2017			234279	7/25/2017	4,757.33	3541	2-aug.-17	
1998	1988	18-iul.-17	952	7/17/2017	SCHONHERR	79,480.16				servicii juridice	PODEA BOGDAN	7/23/2017			234721	7/27/2017	79,480.16	3519	1-aug.-17	
1999		18-iul.-17	951	6/21/2017	SCHONHERR	-88,800.99				servicii juridice	PODEA BOGDAN	7/21/2017					-88,800.99			
2000	1989	18-iul.-17	2212	7/18/2017	PRO BRANDS DISTRIBUTION	1,064.39				cafea	MICU LUMINITA	8/17/2017			236269	8/10/2017	1,064.39	3840	11-aug.-17	
2001	1990	18-iul.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20				cafea	MICU LUMINITA	7/5/2017			234666	7/26/2017	2,055.20	3505	28-iul.-17	
2002	2005	19-iul.-17	789	7/3/2017	SITA INFORMATION NETWOR	54,700.81				servicii	CRETEANU MIHAI	8/3/2017					54,700.81			
2003	2004	19-iul.-17	20170055	7/18/2017	NEW MOB EXPANSION	3,760.40				mobilier	MICU LUMINITA	8/18/2017			235450	8/2/2017	3,760.40	3832	11-aug.-17	
2004	2003	19-iul.-17	16874	7/17/2017	SMART CHOICE	343.91				cartuse	MICU LUMINITA	8/16/2017			234838	7/28/2017	343.91	3642	9-aug.-17	
2005	2002	19-iul.-17	7251	7/5/2017	TRENCADIS CORP	1,844.50				servicii	TANASOIU SORINA	7/31/2017			234855	7/28/2017	1,844.50	3522	1-aug.-17	
2006	2001	19-iul.-17	170308608082	7/4/2017	TELEKOM ROMANIA COMMU	27,730.78				abonament	PAUNESCU CARMEN	7/26/2017			234236	7/24/2017	27,730.78	3417	25-iul.-17	
2007		19-iul.-17	2151	7/11/2017	ADMINISTRATIA NATIONALA A	6,807.99				probe apa	STOICA TIBERIU	8/10/2017			234240	7/24/2017	6,807.99	3618	9-aug.-17	
2008	2000	19-iul.-17	106604	7/4/2017	SEDONA ALM	416.50				service	TOCU BOGDAN	7/4/2017			234553	7/26/2017	416.50	3555	3-aug.-17	
2009	1999	19-iul.-17	8113	7/7/2017	TEHNIC ASIST	376,268.44				servicii proiectare	LAZAR MIHAI	8/7/2017			234780	7/27/2017	376,268.44	3499	28-iul.-17	
2010	1998	19-iul.-17	170746917	7/17/2017	APA NOVA BUCURESTI	47,307.65				servicii	LAZAR MIHAI	8/1/2017			234747	7/27/2017	47,307.65	3520	1-aug.-17	
2011	1997	19-iul.-17	1081	7/18/2017	TOP JET SERVICE	396.87				spider	MICU LUMINITA	8/18/2017			234859	7/28/2017	396.87	3800	11-aug.-17	
2012	1993	19-iul.-17	25214	7/18/2017	PROMA MACHINERY	35,737.26				masina unealta frezat	MICU LUMINITA	8/17/2017			234254	7/24/2017	35,737.26	3798	11-aug.-17	
2013	1996	19-iul.-17	20017971	7/17/2017	SERVICE AUTO SERUS	2,486.95				reparatie auto	GAGIU VASILE	8/17/2017			234863	7/28/2017	2,486.95	3799	11-aug.-17	
2014	1995	19-iul.-17	20017875	7/17/2017	SERVICE AUTO SERUS	735.64				reparatie auto	GAGIU VASILE	8/7/2017			234862	7/28/2017	735.64	5889	7-aug.-17	
2015	1994	19-iul.-17	1764	7/12/2017	INSTITUTUL NATIONAL DE MB	410.00				servicii medicale	BERLEANU OCTAVIAN	8/12/2017			234717	7/27/2017	410.00	3626	9-aug.-17	
2016	1992	19-iul.-17	920268432	7/12/2017	PREMIER ENERGY	27,181.24				gaz natural	STOICA TIBERIU	8/11/2017			234229	7/24/2017	27,181.24	3623	9-aug.-17	
2018		19-iul.-17	170307720422	6/25/2017	TELEKOM ROMANIA COMMU	28,272.95				abonament	PAUNESCU CARMEN	7/17/2017			234235	7/24/2017	28,272.95	3417	25-iul.-17	
2019	2007	21-iul.-17	5287	7/20/2017	ACI ONLINE LEARNING		295 USD			CURS ON LINE	PETRESCU ANCA	8/20/2017			236473	8/10/2017	295.00	56	18-aug.-17	
2020	2028	21-iul.-17	170203775	7/19/2017	UTI GRUP SA	178.73				reparatie	TIBERIU STOICA	8/18/2017			234283	7/25/2017	178.73	3644	9-aug.-17	
2021	2027	21-iul.-17	170203776	7/19/2017	UTI GRUP SA	180.47				reparatie	TIBERIU STOICA	8/18/2017			234286	7/25/2017	180.47	3644	9-aug.-17	
2022	2026	21-iul.-17	30	7/19/2017	IPTANA TRANSPROIECT SA	21,703.22				servicii consultanta	POTORAC BOGDAN	8/19/2017					21,703.22			
2023	2025	21-iul.-17	1465	7/19/2017	AVOCAT CIURARU, LOHAN, M	19,967.22				onorariu	VIOLETA SIMIONESCU	8/19/2017			240980	9/20/2017	19,967.22	4364	21-sep.-17	
2024	2024	21-iul.-17	621	7/19/2017	EURO NUCLEAR SECURITY SER	1,555.76				reparatii	FLOREA VALERIU	8/31/2017				8/2/2017	1,555.76	3984	28-aug.-17	
2025	2023	21-iul.-17	622	7/20/2017	EURO NUCLEAR SECURITY SER	5,194.77				reparatii	FLOREA VALERIU	9/1/2017					5,194.77			
2026	2022	21-iul.-17	20160641008	7/19/2017	MAC DONALD HUMFREY		1380 EURO			piese	FLOREA VALERIU	8/19/2017					0.00			
2027	2021	21-iul.-17	2404	7/20/2017	EMP TRADE	16,571.95				piese	TIBERIU STOICA	8/18/2017			235456	8/2/2017	16,571.95	3831	11-aug.-17	
2028	2020	21-iul.-17	107497	7/19/2017	SEDONA ALM	40.01				piese	TOCU BOGDAN	8/19/2017			234551	7/26/2017	40.01	3836	11-aug.-17	
2029	2019	21-iul.-17	91000004355	7/19/2017	TELEKOM ROMANIA COMMU	0.00					CARMEN PAUNESCU						0.00			
2030	2018	21-iul.-17	493	7/19/2017	AUTOSAFE TY INNOVATION S	3,927.00				panou	MICU LUMINITA	8/18/2017			234275	7/25/2017	3,927.00	3835	11-aug.-17	
2031	2017	21-iul.-17	173932	7/18/2017	AUTORITATEA AERONAUTICA	48,618.00				servicii	VALERIU FLOREA	8/19/2017			234720	7/27/2017	48,618.00	3841	11-aug.-17	
2032	2015	21-iul.-17	173922	7/18/2017	AUTORITATEA AERONAUTICA	1,963,404.18				servicii	VALCEA LUMINITA	7/20/2017			234672	7/26/2017	1,963,404.18	3508	28-iul.-17	
2033	2016	21-iul.-17	173921	7/18/2017	AUTORITATEA AERONAUTICA	39.09				servicii	VALCEA LUMINITA	7/20/2017			234675	7/26/2017	39.09	3508	28-iul.-17	
2034	2014	21-iul.-17	33186677	7/6/2017	RCS &RDS	863.64				servicii	GOIA MARIAN	7/31/2017			234151	7/24/2017	863.64	3481	27-iul.-17	
2035	2013	21-iul.-17	5586268	7/13/2017	ENEL ENERGIE SA	228.95				servicii	TOMA ADRIAN	7/23/2017			234223	7/24/2017	228.95	3419	25-iul.-17	
2036	2012	21-iul.-17	5309908	7/6/2017	ENEL ENERGIE SA	1,510.87				servicii	TOMA ADRIAN	7/16/2017			234224	7/24/2017	1,510.87	3420	25-iul.-17	
2037	2011	21-iul.-17	1851	7/19/2017	BIO HYGIENE SRL	1,207.85				produse	MICU LUMINITA	8/19/2017			234668	7/26/2017	1,207.85	3838	11-aug.-17	
2038	2010	21-iul.-17	2005487	7/18/2017	QUARTZ MQTRIX SRL	11,523.84				produse	MICU LUMINITA	8/18/2017			235710	8/2/2017	11,523.84	3833	11-aug.-17	
2039	2009	21-iul.-17	50931	7/12/2017	SITA INFORMATION NETWORKING COMPUTIN		8425,96 USD			servicii	CRETEANU MIHAI	8/12/2017					0.00			
2040	2034	24-iul.-17	20018023	7/21/2017	SERVICE AUTO SERUS	790.03				reparatii	GAGIU VASILE	8/20/2017			234864	7/28/2017	790.03	3855	18-aug.-17	
2041	2035	24-iul.-17	20018024	7/21/2017	SERVICE AUTO SERUS	2,258.62				reparatii	GAGIU VASILE	8/20/2017			234860	7/28/2017	2,258.62	3855	18-aug.-17	
2042	2036	24-iul.-17	646	7/12/2017	OMNIASIG VIENNA INSURANC	987.00				POLITA	GAGIU VASILE	8/12/2017			234856	7/28/2017	987.00	3521	1-aug.-17	
2043	2039	24-iul.-17	7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08				energie electrica	ROTARU SORIN	8/5/2017			234930	7/31/2017	1,297,471.08	3550	3-aug.-17	
2044	2038	24-iul.-17	170307720422	6/25/2017	TELEKOM ROMANIA COMMU	28,272.95				abonament	ROTARU SORIN	7/17/2017		ANULAT DUBLURA			28,272.95			
2045	2042	24-iul.-17	7604392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49,641.90				energie electrica	ROTARU SORIN	8/6/2017			234935	7/31/2017	49,641.90	3549	3-aug.-17	
2046	2041	24-iul.-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-aug.-17	
2047	2040	24-iul.-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-aug.-17	
2048	2043	24-iul.-17	250	6/30/2017	BEJ VASILE NICOLETA	60.00				avans onorariu	ENACHE STEFANIA	7/30/2017			234282	7/25/2017	60.00	3496	28-iul.-17	
2049	2037	24-iul.-17	10170	7/20/2017	ELECTROMONTAJ	21,301.00				intocmire documentatie	POTORAC BOGDAN	8/19/2017				8/7/2017	21,301.00	3853	18-aug.-17	
2050	2033	24-iul.-17	623	7/24/2017	EURO NUCLEAR SECURITY SER	6,168.38				reparatii examiner	ROTARU SORIN	9/4/2017		SE RETURNEAZA REPARATIA INTRA PE ABONA			6,168.38			
2051	2032	24-iul.-17	996	7/19/2017	SMART CONTROL	3,913.79				masurare HON	IONESCU GHEORGHE	8/18/2017			235466	8/3/2017	3,913.79	3830	11-aug.-17	
2052	2031	24-iul.-17	25893	7/21/2017	TEHVIDROM SNAGOV	680.00				materiale	MICU LUMINITA	8/21/2017			234273	7/25/2017	680.00	3856	18-aug.-17	
2053	2030	24-iul.-17	34417	7/25/2017	CHEMOFORM ROMANIA	768.26				consumabile	MICU LUMINITA	8/5/2017			234356	7/25/2017	768.26	3558	3-aug.-17	
2054	2029	24-iul.-17	181300019799	7/24/2017	DANTE INTERNATIONAL	229.10				consumabile	MICU LUMINITA	8/24/2017			234891	7/31/2017	229.10	3872	21-aug.-17	
2055	2008	21-iul.-17	3496	7/19/2017	MB TELECOM LTD SRL	2,312.47				piese de schimb	FLORIN POPA	8/19/2017			234287	7/25/2017	2,312.47	3496	19-iul.-17	
2056	2047	25-iul.-17	2036	7/20/2017	ALCOR COMCO SRL	1,263.78				serv spalat lenjerii	TOMA ADRIAN	8/20/2017			235043	8/1/2017	1,263.78	3858	18-aug.-17	
2057	2048	25-iul.-17	24	7/20/2017	MONIZY	1,541.05				materiale	MICU LUMINITA	7/27/2017			234835	7/26/2017	1,541.05	3525	1-aug.-17	
2058	2049	25-iul.-17	7113410	7/20/2017	RO BO IMPORT EXPORT	801.34				materiale	MICU LUMINITA	8/20/2017			234669	7/26/2017	801.34	3837	11-aug.-17	
2059	2056	25-iul.-17	170138	7/18/2017	ERGONOMOS	469.00				materiale	MICU LUMINITA	7/31/2017			234670	7/26/2017	469.00	3510	28-iul.-17	
2060	2055	25-iul.-17	1173347	7/20/2017	TIPOGRAFIA REAL

2090	2073	31-iul.-17	1990	7/20/2017	HIGH LEVEL TRADE	279.17				materiale	MICU LUMINITA	8/20/2017		235687	8/4/2017	279.17	5909	8-aug.-17	
2091	2089	1-aug.-17	1851	7/31/2017	CRISMIN AND CO SISTEME DE	1,911.05				mentenanta	TOMA ADRIAN	8/31/2017			8/2/2017	1,911.05	3988	28-aug.-17	
2092	2088	1-aug.-17	5586268	7/13/2017	ENEL ENERGIE	228.95				abonament	TOMA ADRIAN	7/23/2017				228.95			
2093	2091	1-aug.-17	100603200073	7/31/2017	ROMPREST SERVICE SA	21,488.90				prestari servicii	BALANESCU EUSTATIU	8/31/2017			8/24/2017	21,488.90	3979	28-aug.-17	
2094	2090	1-aug.-17	100603200072	7/31/2017	ROMPREST SERVICE SA	999.20				prestari servicii	BALANESCU EUSTATIU	8/31/2017			8/24/2017	999.20	3979	28-aug.-17	
2095	2087	1-aug.-17	2399	7/31/2017	CEPSTRA GRUP	56,882.00				prestari servicii	MARTIAN VLAD	8/31/2017		233937	7/19/2017	56,882.00	3628	9-aug.-17	
2096	2086	1-aug.-17	626	8/1/2017	EURO NUCLEAR SECURITY SER	10,739.27				garantie	ROTARU SORIN	9/12/2017			8/17/2017	10,739.27	4145	7-sep.-17	
2097	2085	1-aug.-17	625	8/1/2017	EURO NUCLEAR SECURITY SER	244,855.37				abonament	ROTARU SORIN	9/12/2017			8/17/2017	244,855.37	4144	7-sep.-17	
2098	2084	1-aug.-17	174138	7/31/2017	AUTORITATEA AERONAUTICA	731.89				autorizare organizare evenim	CAPOTA RUXANDRA	8/15/2017				731.89			
2099	2083	1-aug.-17	20160219018	8/1/2017	MAC DONALD HUMFREY	12,410.00	E			system SAC	ROTARU SORIN	9/1/2017			8/17/2017	12,410.00	60	31-aug.-17	
2100	2082	1-aug.-17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5,495.92				prestari servicii	MARINICA AURELIAN	8/31/2017			8/3/2017	5,495.92	3983	28-aug.-17	
2101	2081	1-aug.-17	3517	8/1/2017	MB TELECOM LTD SRL	19,534.18				abonament	ROTARU SORIN	9/1/2017			8/24/2017	19,534.18	4003	29-aug.-17	
2102	2080	1-aug.-17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29				abonament	ROTARU SORIN	9/1/2017			8/24/2017	244,177.29	4003	29-aug.-17	
2103	2104	2-aug.-17	215012017040	7/31/2017	ROMPREST SERVICE SA	1,020,725.42				prestari servicii	ZARA RADU	8/15/2017		236064	8/9/2017	1,019,194.34	3797	11-aug.-17	
2104	2103	2-aug.-17	215012017041	7/31/2017	ROMPREST SERVICE SA	147,643.93				prestari servicii	ZARA RADU	8/15/2017		236013	8/9/2017	137,486.45	3797	11-aug.-17	
2105	2102	2-aug.-17	217012017007	7/31/2017	ROMPREST SERVICE SA	201,946.45				prestari servicii	ZARA RADU	8/15/2017		235943	8/8/2017	201,946.45	3646	9-aug.-17	
2106	2101	2-aug.-17	218012017025	7/31/2017	ROMPREST SERVICE SA	824,852.26				prestari servicii	ZARA RADU	8/15/2017		235999	8/9/2017	824,852.26	3797	11-aug.-17	
2107	2100	2-aug.-17	219012017014	7/31/2017	ROMPREST SERVICE SA	169,050.28				prestari servicii	ZARA RADU	8/15/2017		235970	8/8/2017	169,050.28	3646	9-aug.-17	
2108	2099	2-aug.-17	15	8/1/2017	CABINET DE AVOCATURA MIH	34,184.82				asistenta juridica	PREOTEASA RAMONA	8/10/2017		236134	8/9/2017	34,184.82	3796	11-aug.-17	
2109	2098	2-aug.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07				servicii paza	TOMA ADRIAN	8/16/2017		235172	8/2/2017	11,244.07	3641	9-aug.-17	
2110	2097	2-aug.-17	181300021170	8/1/2017	DANTE INTERNATIONAL	4,099.90				telefon mobil	MICU LUMINITA	9/1/2017			8/10/2017	4,099.90	3998	29-aug.-17	
2111	2096	2-aug.-17	2415	8/1/2017	EMP TRADE	8,865.56				garantie	ROTARU SORIN	8/30/2017			8/23/2017	8,865.56	3970	28-aug.-17	
2112	2105	2-aug.-17	2413	8/1/2017	EMP TRADE	150,285.42				abonament	ROTARU SORIN	8/30/2017			8/17/2017	150,285.42	3969	28-aug.-17	
2113	2095	2-aug.-17	2414	8/1/2017	EMP TRADE	202,134.66				garantie	ROTARU SORIN	8/30/2017			8/23/2017	202,134.66	3969	28-aug.-17	
2114	2094	2-aug.-17	17902168	8/1/2017	BIROUL ROMAN DE METROLO	70.97				materiale	MICU LUMINITA	8/31/2017		236539	8/11/2017	70.97	3981	28-aug.-17	
2115	2093	2-aug.-17	7002383	8/1/2017	E-DISTRIBUTIE MUNTENIA	3,460.52				chirii trafo	JERNOIU EMIL	8/15/2017		235648	8/4/2017	3,460.52	5904	8-aug.-17	
2116	2092	2-aug.-17	538	7/28/2017	INC-DTCI ICSI RM VALCEA	5,995.45				analiza apa fluviala	MARTIAN VLAD	8/27/2017		237385	8/22/2017	5,995.45	3961	25-aug.-17	
2117	2106	3-aug.-17	97411	8/1/2017	PROFESIONAL GLOBAL PRESS	62.00			PROFORMA	jurnale	SCORTANU GHEORGHE					62.00			
2118	2121	3-aug.-17	22097	8/2/2017	TEHNOPREST 2001	3,906.66				reparatii tractor	ILIE SERBAN	9/1/2017		237018	8/21/2017	3,906.66	3900	24-aug.-17	
2119	2120	3-aug.-17	17041	8/1/2017	PKF CONSTRUCT	121,588.95				intretinere zona de siguranta	JERNOIU EMIL	8/31/2017			8/10/2017	121,588.95	4000	29-aug.-17	
2120	2119	3-aug.-17	171400183	7/31/2017	DNATA CATERING	17,188.91				dif pasageri	WIMMER CRISTINA	8/31/2017			8/29/2017	17,188.91	4025	1-sep.-17	
2121	2118	3-aug.-17	22098	8/2/2017	TEHNOPREST 2001	7,037.31				reparatii tractor	ILIE SERBAN	9/1/2017		237019	8/17/2017	7,037.31	3900	24-aug.-17	
2122	2117	3-aug.-17	174174	7/31/2017	AUTORITATEA AERONAUTICA	21,037.32				verificare sist PAPI	POTOROC BOGDAN	8/15/2017			8/24/2017	21,037.32	3967	25-aug.-17	
2123	2116	3-aug.-17	3502	7/25/2017	MB TELECOM LTD SRL	1,648,557.77				piese schimb	ROTARU SORIN	8/24/2017		236093	8/9/2017	1,648,557.77	3895	24-aug.-17	
2124	2115	3-aug.-17	15	8/2/2017	BORDER COLLIE RESCUE	58,192.19				servicii cf contract	BALANESCU EUSTATIU	9/2/2017			8/24/2017	58,192.19	4020; 4021	31-aug.-17	
2125	2114	3-aug.-17	20171122	7/31/2017	MIRA TELECOM	3,095.62				prestari servicii	DARLA VASILE	8/30/2017			8/11/2017	3,095.62	3982	28-aug.-17	
2126	2113	3-aug.-17	1701140	8/2/2017	SEARCH CORPORATION	111,134.33				serv expertiza tehnica	ROTARU SORIN	9/2/2017		238316	8/31/2017	111,134.33	4048	4-sep.-17	
2127	2112	3-aug.-17	69530	8/2/2017	SERVICE CICLOP	669.71				reparatii auto	GAGIU VASILE	9/2/2017			8/29/2017	669.71	4014	31-aug.-17	
2128	2111	3-aug.-17	1700000914	7/28/2017	COMPANIA NATIONALA DE AS	7,371.51				rovinieta	GAGIU VASILE	8/28/2017				7,371.51			
2129	2110	3-aug.-17	1700000922	7/31/2017	COMPANIA NATIONALA DE AS	20,585.64				rovinieta	GAGIU VASILE	8/31/2017				20,585.64			
2130	2109	3-aug.-17	76709	8/3/2017	EURO APAVOL	142,741.78				serv canalizare	ROTARU SORIN	8/18/2017		227218	8/10/2017	142,741.78	3845	17-aug.-17	
2131	2108	3-aug.-17	20170750	8/2/2017	INFO MED EXPERT	22,964.12				materiale	MICU LUMINITA	9/1/2017			8/22/2017	22,964.12	4006	29-aug.-17	
2132	2107	3-aug.-17	40	8/2/2017	GREEN CLEAN HYGIENE	21,384.90				materiale	MICU LUMINITA	9/1/2017			8/10/2017	21,384.90	3997	29-aug.-17	
2133	2123	3-aug.-17	4000734	7/31/2017	TAROM	6,559.88				incarcare oxigen	CAREY MONICA	8/31/2017			8/17/2017	6,559.88	3976	28-aug.-17	
2134	2122	3-aug.-17	1050659	8/1/2017	NEI CLINICIA DE SECURITATE	44,976.30				prestari serv paza	FLOREA VALERIU	9/1/2017			8/16/2017	44,976.30	4001	29-aug.-17	
2135	2146	4-aug.-17	89737	8/2/2017	SFERA	64,865.71				materiale	MICU LUMINITA	9/2/2017			8/10/2017	64,865.71	4007	31-aug.-17	
2136	2147	4-aug.-17	171400184	7/31/2017	DNATA CATERING	662,032.53				dif pasageri	WIMMER CRISTINA	8/31/2017			8/29/2017	662,032.53	4025	1-sep.-17	
2137	2145	4-aug.-17	215012017042	7/31/2017	ROMPREST SERVICE SA	5,304.04				prestari serv	ZARA RADU	8/15/2017		236010	8/9/2017	5,304.04	3797	11-aug.-17	
2138	2144	4-aug.-17	18360586	8/1/2017	SELECT DIPLOMATIC GROUP S	23,343.10				abonament	FLOREA VALERIU	9/1/2017			8/10/2017	23,343.10	4002	29-aug.-17	
2139	2143	4-aug.-17	18360585	8/1/2017	SELECT DIPLOMATIC GROUP S	46,779.76				abonament	FLOREA VALERIU	9/1/2017			8/10/2017	46,779.76	4002	29-aug.-17	
2140	2142	4-aug.-17	279	8/3/2017	ASOCIATIA VANATORILOR SI P	58,807.30				serv prestate	BALANESCU EUSTATIU	9/3/2017			8/24/2017	58,807.30	4022; 4023	31-aug.-17	
2141	2140	4-aug.-17	30	7/19/2017	IPTANA TRANSPROIECT SA	21,703.22				consultanta	POTOROC BOGDAN	8/19/2017		236478	8/11/2017	21,703.22	3842	17-aug.-17	
2142	2139	4-aug.-17	69552	8/3/2017	SERVICE CICLOP	1,460.56				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,460.56	4029	1-sep.-17	
2143	2138	4-aug.-17	69553	8/3/2017	SERVICE CICLOP	1,318.15				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,318.15	4029	1-sep.-17	
2144	2136	4-aug.-17	69546	8/3/2017	SERVICE CICLOP	475.96				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	475.96	4029	1-sep.-17	
2145	2135	4-aug.-17	69547	8/3/2017	SERVICE CICLOP	1,329.92				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,329.92	4029	1-sep.-17	
2146	2134	4-aug.-17	69548	8/3/2017	SERVICE CICLOP	817.75				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	817.75	4029	1-sep.-17	
2147	2133	4-aug.-17	69550	8/3/2017	SERVICE CICLOP	3,791.40				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	3,791.40	4029	1-sep.-17	
2148	2132	4-aug.-17	69551	8/3/2017	SERVICE CICLOP	1,942.48				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,942.48	4029	1-sep.-17	
2149	2131	4-aug.-17	69549	8/3/2017	SERVICE CICLOP	1,114.63				reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,114.63	4029	1-sep.-17	
2150	2130	4-aug.-17	20018099	7/27/2017	SERVICE AUTO SERUS	440.56				reparatii auto	GAGIU VASILE	8/26/2017		235979	8/8/2017	440.56	3888	22-aug.-17	
2151	2129	4-aug.-17	20018168	8/2/2017	SERVICE AUTO SERUS	637.40				reparatii auto	GAGIU VASILE	9/1/2017			8/8/2017	637.40	4017	31-aug.-17	
2152	2128	4-aug.-17	20018198	8/3/2017	SERVICE AUTO SERUS	2,044.65				reparatii auto	GAGIU VASILE	9/2/2017			8/8/2017	2,044.65	4017	31-aug.-17	
2153	2127	4-aug.-17	1216008	8/3/2017	MHA ACTIV SYSTEM	160,029.65				serv SAC	FLOREA VALERIU	9/3/2017			8/8/2017	160,029.65	4026	1-sep.-17	
2154	2137	4-aug.-17	2618	7/13/2017	ADMINISTRATIA NATIONALA	70.34				penalitati	MARTIAN VLAD	7/13/2017		236506	8/11/2017	70.34	3834	11-aug.-17	
2155	2126	4-aug.-17	11173263	7/31/2017	LA FANTANA	11,697.52				materiale	MICU LUMINITA	8/30/2017			8/17/2017	11,697.52	3975	28-aug.-17	
2156	2125	4-aug.-17	11173262	7/31/2017	LA FANTANA	1,166.97				materiale	MICU LUMINITA	8/30/2017			8/10/2017	1,166.97	3975	28-aug.-17	
2157	2124	4-aug.-17	9223	8/4/2017	SERKO ADVERTISING	614.34				materiale	MICU LUMINITA	8/10/2017		236700	8/17/2017	614.34	3864	18-aug.-17	
2158	2141	4-aug.-17	2119	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.63				onorariu	PODEA BOGDAN	8/8/2017		237049	8/21/2017	7,596.63	3885	22-aug.-17	
2159	2148	4-aug.-17	2120	8/1/2017	CABINET INDIVIDUAL AC POP	10,852.33				onorariu	PODEA BOGDAN	8/8/2017		237056	8/21/2017	10,852.33	3884	22-aug.-17	
2160	2170	7-aug.-17	20170124	7/27/2017	ATSA INDUSTRY	321,585.60				servicii curatarere urme caus	MIHAI LAZAR	8/27/2017		236085	8/9/2017	321,585.60	3889	22-aug.-17	
2161	2171	7-aug.-17	2659	8/7/2017	PRO BRANDS DISTRIBUTION S	294.22				cisai	MICU LUMINITA	9/6/2017		236272	8/10/2017	294.22	3851	18-aug.-17	
2162	2169	7-aug.-17	170204108	8/4/2017	UTI GRUP SA	991,335.44				abonament	SORIN ROTARU	9/3/2017			8/10/2017	991,335.44	4030	1-sep.-17	
2163	2149	7-aug.-17	2160170008	8/4/2017	ROMPREST SERVICII INTEGRA	65,433.35				servicii curatenie	PATURCA PAUL	9/4/2017		236400	8/10/2017	65,433.35	4039	4-sep.-17	
2164	2150	7-aug.-17	163	8/3/2017	HERA CLEANIN SRL	6,997.90				servicii	TOMA ADRIAN	9/3/2017			8/8/2017	6,997.90	4027; 4028	1-sep.-17	
2165	2151	7-aug.-17	2051	8/31/2017	ALCOR COMCO SRL	953.67				servicii spalat	TOMA ADRIAN	9/30/2017			8/22/2017	953.67	3990	28-aug.-17	
2166	2152	7-aug.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07				servicii paza si protectie	TOMA ADRIAN	8/16/2017				11,244.07			
2167	2153	7-aug.-17	2680	7/31/2017	WORKNET INDUSTRIES	642.60				servicii	TOMA ADRIAN				8/8/2017	642.60	3985	28-aug.-17	
2168	2154	7-aug.-17	1349006	8/3/2017	OSCAR DOWNSTREAM	92,085.16				carburanti	MICU LUMINITA	9/2/2017			8/17/2017	92,085.16	4009	31-aug.-17	
2169	2155	7-aug.-17	1096	7/31/2017	BIROU EXECUTOR JUDECATOR	1,500.00				onorariu	PODEA BOGDAN	8/31/2017		237017	8/21/2017	1,500.00	3886	22-aug.-17	
2170	2156	7-aug.-17	1629	8/4/2017	FLASHALARM ELECTRIC SRL	290,299.05				pompa luminoasa	MICU LUMINITA	9/4/2017		237561	8/17/2017	290,299.05	4037	4-sep.-17	
2171	2157	7-aug.-17	1898	8/4/2017	FARMACIA ACSADEMIA	4,596.58				produse	MICU LUMINITA	9/4/2017		236689	8/17/2017	4,596.58	3863	18-aug.-17	
2172	2158	7-aug.-17	18922	8/4/2017	ELECTRICTELECOM DISTRIBUT	2,544.26				produse	MICU LUMINITA	9/4/2017		236238	8/10/2017	2,544.26	4041	4-sep.-17	
2173	2159	7-aug.-17	17001662	8/4/2017	CHIMOPAR TRADING	3,855.60				produse	MICU LUMINITA	9/3/2017			8/22/2017	3,855.60	4033	1-sep.-17	
2174	2160	7-aug.-17	170204097	8/3/2017	UTI GRUP SA	687.65				reparatii	SORIN ROTARU	9/3/2017			8/10/2017	687.65	4008	31-aug.-17	
2175	2161	7-aug.-17	170203969	7/31/2017	UTI GRUP SA	2,155,334.48				servicii exploatare, intretiner	SORIN ROTARU	8/30/2017			8/10/2017	2,155,334.48	3974	28-aug.-17	
2176	2162	7-aug.-17	5669	8/4/2017	ACIRAM MEDICAL SRL	410.55				verificare si intretinere	CAREY MONICA	9/4/2017		236387	8/10/2017	410.55	4040	4-sep.-17	
2177	2163	7-aug.-17	94	7/31/2017	TAROM	3,480.95				permise auto	BLAJ MIHAELA	8/31/2017			8/9/2017	3,480.95	3976	28-aug.-17	
2178	2164	7-aug.-17	1728	8/4/2017	VEDLIA APA SERVICII	50,456.00				servicii	SORIN ROTARU	9/4/2017		236209	8/10/2017	50,456.00	3844	17-aug.-17	
2179	2165	7-aug.-17	1727	8/4/2017	VEDLIA APA SERVICII	478,400.06				servicii	SORIN ROTARU	9/4/2017		236206	8/10/2017	478,400.06	3844	17-aug.-17	
2180	2166	7-aug.-17	1248232	7/31/2017	GTS TELECOM SRL	30,625.53				piese schimb	POPA FLORIN	8/30/2017			8/23/2017	30,625.53	3968	28-aug.-17	
2181	2167	7-aug.-17	191640	7/31/2017	ROPECO BUCURESTI SRL	433.71				service echipamente	BOGDAN TOCU	8/30/2017			8/10/2017	433.71	3973	28-aug.-17	
2182	2168	7-aug.-17	1269	8/3/2017	INSTITUTUL NATIONAL DE MB	928.00				servicii medicale	BERLEANU OCTAVIAN	9/3/2017			8/29/2017	928.00	4010	31-aug.-17	
2183	2187	8-aug.-17	105284925	7/25/2017	RAJA	3,745.86				apa, canal	TOMA ADRIAN	8/9/2017				3,745.86			
2184	2186	8-aug.-17	141085	8/4/2017	MEDICOMPLEX	1,130.50				electrozi, hartie	MICU LUMINITA	9/4/2017		237370	8/22/2017	1,130.50	4043	4-sep.-17	
2185	2185	8-aug.-17	174287	8/7/2017	AUTORITATEA AERONAUTICA	1,086.09				aviz extindere	POTOROC BOGDAN	8/22/2017			8/25/2017	1,086.09	3991	28-aug.-17	
2186	2184	8-aug.-17	3332	8/7/2017	SILSTAR COM	468.02				piese	MICU LUMINITA	8/7/2017			8/25/2017	468.02	3963	25-aug.-17	
2187	2183	8-aug.-17	6336	8/1/2017	DATABASE PRO	124.95				USB	MICU LUMINITA	8/16/2017			8/22/2017	124.95	3907	24-aug.-17	
2188	2182	8-aug.-17	2150170017	8/4/2017	ROMPREST SERVICII INTEGRA	173,370.52				servicii curatenie	ZARA RADU	9/4/2017		237467	8/23/2017	173,370.52	4042	4-sep.-17	
2189	2181	8-aug.-17	170204115	8/7/2017	UTI GRUP SA	69,292.49				servicii intretinere si reparati	ROTARU SORIN	9/6/2017		237387	8/22/2017	69,292.49	4062	5-sep.-17	
2190	2180	8-aug.-17	170204105	8/4/2017	UTI GRUP SA	263,310.79				servicii	ROTARU SORIN	9/3/2017			8/21/2017	263,310.79	4031	1-sep.-17	
2191	2179	8-aug.-17	996137	8/1/2017	ASOCIATIA AEROPORTURILOR	6,576.00				cotizatie membru	TANASOIU SORINA	9/1/2017			8/24/2017	6,576.00	4004	29-aug.-17	
2192	2178	8-aug.-17	10115	8/7/2017	KROGOLD INDUSTRIES	2,126.28				apa minerala	MICU LUMINITA	8/7/2017			8/18/2017	2,126.28	3862	18-aug.-17	
2193	2177	8-aug.-17	170156	8/3/2017	ERGONOMOS	559.00				filtru	MICU LUMINITA	8/16/2017		237354	8/22/2017	559.00	3906	24-aug.-17	
2194	2176	8-aug.-17	2060	8/4/2017	ALCOR COMCO SRL	1,060.77				servicii spalat	TOMA ADRIAN	9/4/2017			8/10/2017	1,060.77	3906	24-aug.-17	
2195	2190	8-aug.-17	4612355700	8/1/2017	UPC ROMANIA	390.70				abonament	TOMA ADRIAN	8/31/2017			8/10/2017	390.70	3987	28-aug.-17	
2196	2172	8-aug.-17	46349	7/31/2017	ROMATSA	20,237.01				servicii tehnice	PAUNESCU CARMEN	9/5/2017		236716	8/17/2017	20,237.01	4036	4-sep.-17	
2197	2173	8-aug.-17	46344	7/31/2017	ROMATSA	2,211.94				servicii tehnice	GOIA MARIAN	9/5/2017		237460	8/23/2017	2,211.94	4036	4-sep.-17	
2198	2174	8-aug.-17	46343	7/31/2017	ROMATSA	1,788.74				servicii telecomunicatii	PAUNESCU CARMEN	9/5/2017		237462	8/23/2017	1,788.74	4036	4-sep.-17	
2199	2175	8-aug.-17	46348	7/31/2017	ROMATSA	30,672.01				servicii telecomunicatii	GOIA MARIAN	9/5/2017		236717	8/17/2017	30,672.01	4036	4-sep.-17	
2200	2205	8-aug.-17	170100359	8/7/2017	UTI GRUP SA	195,907.57				administrare ICAR	ROTARU SORIN	9/19/2017		239409	9/7/2017	195,907.57	4293	13-sep.-17	
2201	2204	8-aug.-17	75A105129	7/31/2017	STERICYCLE ROMANIA	228.48				procesare deseuri medicale	CAREY MONICA	8/31/2017			8/10/2017	228.48	3986	28-aug.-17	
2202	2203	8-aug.-17	75A105130	7/31/2017	STERICYCLE ROMANIA	228.48				procesare deseuri medicale	CAREY MONICA	8/31/2017			8/10/2017	228.48	3986	28-aug.-17	
2203	2204	8-aug.-17	170204112	8/7/2017	UTI GRUP SA	2,746.83				reparatii	ROTARU SORIN	9/6/2017		236535	8/11/2017	2,746.83	4063	5-sep.-17	
2204	2201	8-aug.-17	170204113	8/7/2017	UTI GRUP SA	1,971.25				inlocuire geam	ROTARU SORIN	9/6/2017		236536	8/11/2017	1,971.25	4063	5-sep.-17	
2205	2200	8-aug.-17	170204114	8/7/2017	UTI GRUP SA	115.95				reparatie	ROTARU SORIN	9/6/2017		236537	8/11/2017	115.95	4063	5-sep.-17	
2206	2199	8-aug.-17	189901444427	8/7/2017	DANTE INTERNATIONAL	1,999.99				telefon mobil	MICU LUMINITA	9/6/2017		237378	8/22/2017	1,999.99	4058	5-sep.-17	
2207	2198	8-aug.-17	189901444431	8/7/2017	DANTE INTERNATIONAL	1,049.99				frigidere	MICU LUMINITA	9/6/2017		236699	8/17/2017	1,049.99	4058	5-sep.-17	
2208	2197	8-aug.-17	8795	8/7/2017	LEOBIS GRUP	743.75				indicator de securitate	MICU LUMINITA	9/6/2017		237373	8/22/2017	743.75	4061	5-sep.-17	
2209	2196	8-aug.-17	14750	8/7/2017	CORNEL&CORNEL TOPOEXIM	5,950.00				harta obstacole	SCORTANU GHEORGHE	9/7/2017		237551	8/23/2017	5,950.00	4060	5-sep.-17	
2212	2195	8-aug.-17	11173264	7/31/2017	LA FANTANA	2,168.56				apa, bidoane	MICU LUMINITA	8/30/2017				2,168.56			
2213	2192	8-aug.-17	651263	8/8/2017	ROCAST	575.77				piese	MICU LUMINITA	9/7/2017		237660	8/24/2017	575.77	4054	5-sep.-17	
2214	2189	8-aug.-17	1248264	8/7/2017	GTS TELECOM SRL	4,833.10				servicii intretinere si reparati	POPA FLORIN	9/6/2017			8/23/2017	4,833.10	3968	28-aug.-17	
2215	2188	8-aug.-17	4302	7/31/2017	ROMPREST SECURITY	336,776.66				servicii paza	CHISCAN GEORGE	8/15/2017		236741	8/17/2017	336,776.66	3866	18-aug.-17	
2216	2206	10-aug.-17	9968152	8/2/2017	ASOCIATIA AEROPORTURILOR	4,500.00				contributie cazare	TANASOIU SORINA	9/2/2017				4,500.00			
2217	2207	10-aug.-17	62017108323	7/31/2017	POLARIS M HOLDING	491.14				colectat deseuri	CAREY MONICA	8/15/2017		236578	8/16/2017	491.14	3848	18-aug.-17	
2218	2208	10-aug.-17	11493176	7/31/2017	MED LIFE	630.72				medicina muncii	CAREY MONICA	7/31/2017			8/17/2047	630.72	3977	28-aug.-17	
2219	2209	10-aug.-17	11493178	7/31/2017	MED LIFE	8,514.72				medicina muncii	CAREY MONICA	7/31/2017			8/17/2017	8,514.72	3977	28-aug.-17	
2220	2210	10-aug.-17	11493177	7/31/2017	MED LIFE	104,426.50				medicina muncii	CAREY MONICA	7/31/2017			8/17/2017	104,426.50	3977	28-aug.-17	
2221	2211	10-aug.-17	218012017026	8/10/2017	ROMPREST SERVICE SA	4,296.10				intretinere si reparatii drumu	ZARA RADU	8/25/2017		237465	8/23/2017	4,296.10	3958, 3959	25-aug.-17	
2222	2212	10-aug.-17	7452	8/9/2017	OTOPRINT	232.05				carti de vizita	MICU LUMINITA	8/9/2017		237375	8/22/2017	232.05	3904	24-aug.-17	
2223	2213	10-aug.-17	171100554	7/31/2017	DNATA CATERING	1,027.87				produse catering	MURAT ALINA

2254	2242	16-aug.-17	629	8/11/2017	EURO NUCLEAR SECURITY SER	16,360.19					reparatii	ROTARU SORIN	9/25/2017		238286	8/30/2017	16,360.19	4357	20-sep.-17	
2255	2241	16-aug.-17	2433	8/11/2017	EMP TRADE	48,320.44					piese	POPA FLORIN	9/9/2017		238284	8/30/2017	48,320.44	4053	5-sep.-17	
2256	2240	16-aug.-17	2430	8/8/2017	GENERAL STAR WEST COMPA	7,729.05					placa vibratoare	MICU LUMINITA	9/8/2017		237589	8/22/2017	7,729.05	4059	5-sep.-17	
2257	2252	17-aug.-17	170864930	8/14/2017	APA NOVA BUCURESTI	45,967.16					servicii	PATURCA PAUL	8/29/2017		237376	8/22/2017	45,967.16	3962	25-aug.-17	
2258	2248	17-aug.-17	5553	8/9/2017	PROFESIONAL GLOBAL PRESS	62.00					anunt	SCORTANU GHEORGHE	8/16/2017		237037	8/21/2017	62.00	3603	8-aug.-17	
2259	2249	17-aug.-17	2068	8/10/2017	ALCOR COMCO SRL	1,265.21					spalat lenjerie	TOMA ADRIAN	9/10/2017			8/21/2017	1,265.21	3990	28-aug.-17	
2260	2250	17-aug.-17	15419	8/7/2017	ASOCIATIA PHOENIX SPERANT	2,285.80					rechizite	MICU LUMINITA	8/28/2017				2,285.80			
2261	2251	17-aug.-17	1753	7/13/2017	UNIVERSITATEA BABES BOLYA	2,400.00					master	PETRESCU ANCA	8/13/2017				2,400.00			
2262	2253	17-aug.-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION S	171.39					ceai	MICU LUMINITA	9/13/2017			8/24/2017	171.39	4147	7-sep.-47	
2263	2254	17-aug.-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION S	1,064.39					cafea	MICU LUMINITA	9/13/2017			8/24/2017	1,064.39	4147	7-sep.-47	
2264	2255	17-aug.-17	96498	8/3/2017	MEDIA SAT	1,464.68					internet	DARLA VASILE	9/3/2017			8/23/2017	1,464.68	4032	1-sep.-17	
2265	2256	17-aug.-17	253877	8/9/2017	INES GROUP	700.54					internet	DARLA VASILE	8/23/2017		237461	8/23/2017	700.54	3966	25-aug.-17	
2266	2257	17-aug.-17	3252	8/14/2017	AUTOCOM GRUP AG	535.50					cric	MICU LUMINITA	8/14/2017		237383	8/22/2017	535.50	3903	24-aug.-17	
2267	2258	17-aug.-17	574	8/11/2017	MATEI CONF GRUP	16,022.16					tricouri	MICU LUMINITA	9/10/2017		238375	8/31/2017	16,022.16	4078	7-sep.-17	
2268	2259	17-aug.-17	11039614	8/16/2017	NETVOLT	4,617.96					cabluri	MICU LUMINITA	9/19/2017		237672	8/24/2017	4,617.96	4294	13-sep.-17	
2269	2260	17-aug.-17	1025	8/16/2017	SMART CONTROL	3,923.67					servicii	IONESCU GHEORGHE	9/15/2017		238061	8/29/2017	3,923.67	4280	11-sep.-17	
2270	4-ian.-17	15076	8/3/2017	INDICATIV MEDIA	570.25					anunt	MURAT ALINA	8/11/2017				8/8/2017	570.25	3639	9-aug.-17	
2271		16-aug.-17	2399	7/31/2017	CEPSTRA GRUP	56,882.00					servicii	MARTIAN VLAD	9/27/2017		236742	8/18/2017	56,882.00	3869	25-aug.-17	
2272	2268	31-iul.-17	33421	7/31/2017	SERVICII SALUBRITATE BUCUR	1,300.65					colectare, transport si depozi	PATURCA PAUL	8/30/2017			8/25/2017	1,300.65	3993	28-aug.-17	
2273	2266	18-aug.-17	64307495	8/16/2017	WSP UK LTD	5,600.00	EURO				airport carbon	PETRESCU ANCA	9/16/2017			8/25/2017	5,600.00	58	29-aug.-17	
2274	2265	18-aug.-17	9202711942	8/10/2017	PREMIER ENERGY	27,539.30					furnizare gaz natural	STOICA TIBERIU	9/9/2017		237466	8/22/2017	27,539.30	4084	7-sep.-17	
2275	2241	18-aug.-17	101142	8/16/2017	TEO TRANS CONSULTING	74,635.35					indicatoare video	MICU LUMINITA	9/18/2017		238220	8/24/2017	74,635.35	4295	13-sep.-17	
2276	2262	18-aug.-17	174391	8/11/2017	AUTORITATEA AERONAUTICA	4,355.40					autorizare mijloace tehnice	POTORAC BOGDAN	8/26/2017			8/29/2017	4,355.40	4011	31-aug.-17	
2277	2263	18-aug.-17	297	8/1/2017	STA INFORMATION NETWOR	569,630.51					servicii	CRETEANU MIHAI	9/1/2017			8/24/2017	569,630.51	4005	29-aug.-17	
2278	2264	18-aug.-17	466	8/17/2017	UNIVERSAL AUTO CSP	5,240.99					sufe, relee	MICU LUMINITA	9/16/2017		237362	8/22/2017	5,240.99	4297	13-sep.-17	
2279	2275	21-aug.-17	2075	8/18/2017	ALCOR COMCO SRL	1,292.34					servicii spalat	TOMA ADRIAN	9/18/2017			8/23/2017	1,292.34	3990	28-aug.-17	
2280	2274	21-aug.-17	2	8/21/2017	SKY WISE	1,200.00	EURO				curs	PETRESCU ANCA	9/4/2017			8/25/2017	1,200.00	59	29-aug.-17	
2281	2273	21-aug.-17	20170135	8/14/2017	ATSA INDUSTRY	1,708,981.13					utilaj	MICU LUMINITA	9/14/2017		239361	9/5/2017	1,708,981.13	4277	13-sep.-17	
2282	2272	21-aug.-17	20170134	8/14/2017	ATSA INDUSTRY	1,708,981.13					utilaj	MICU LUMINITA	9/14/2017		239356	9/5/2017	1,708,981.13	4277	13-sep.-17	
2283	2271	21-aug.-17	20170133	8/14/2017	ATSA INDUSTRY	1,708,981.13					utilaj	MICU LUMINITA	9/14/2017		239353	9/5/2017	1,708,981.13	4277	13-sep.-17	
2284	2270	21-aug.-17	20170132	8/14/2017	ATSA INDUSTRY	17,977.81					scolarizare	ILIE SERBAN	9/14/2017		237659	8/24/2017	17,977.81	4277	13-sep.-17	
2285	2269	21-aug.-17	502700683	8/17/2017	IVECO TRUCK SERVICES	49.03					ulei	MICU LUMINITA	9/18/2017		237360	8/22/2017	49.03	4298	13-sep.-17	
2286	2267	21-aug.-17	70000610055	8/5/2017	UPC ROMANIA	1,627.42					servicii	TOMA ADRIAN	9/2/2017		238498	9/1/2017	1,627.42	4051	5-sep.-17	
2287	2276	21-aug.-17	7255490	8/10/2017	CHEQUE DEJEUNER	189,700.42					vouchere de vacanta	MUSTEA DANIELA	8/10/2017				189,700.42			
2288	7827	22-aug.-17	2472673	8/22/2017	OMNIASIG VIENNA INSURANC	32,966.33					prima de asigurare	SCORTANU GHEORGHE	9/8/2017		238213	8/30/2017	32,966.33	4046	4-sep.-17	
2289	7827	22-aug.-17	2472672	8/22/2017	OMNIASIG VIENNA INSURANC	280,768.18					prima de asigurare	SCORTANU GHEORGHE	9/8/2017		238214	8/30/2017	280,768.18	4045	4-sep.-17	
2290	2278	22-aug.-17	1445	8/11/2017	AER TECH SERVICE	20,034.84					servicii reparatii agregat	BOICU FLORIN	9/10/2017			8/29/2017	20,034.84	4149	7-sep.-17	
2291	2277	22-aug.-17	2071	8/16/2017	ALCOR COMCO SRL	522.41					servicii spalat	TOMA ADRIAN	9/16/2017		237841	8/25/2017	522.41	4304	13-sep.-17	
2292	2279	22-aug.-17	170204304	8/18/2017	UTI GRUP SA	5,129.17					inlocuire fete oanouri indicat	ROTARU SORIN	9/17/2017		239775	9/11/2017	5,129.17	4301	13-sep.-17	
2293	2280	22-aug.-17	1234	8/14/2017	GEMINI TRADE DDD	5,712.00					servicii deratizare	TOMA ADRIAN	9/30/2017		237851	8/25/2017	5,712.00	4394	25-sep.-17	
2294	2281	22-aug.-17	17049104917	8/5/2017	TELEKOM ROMANIA COMMU	2,830.01					abonament	TOMA ADRIAN	10/4/2017			8/25/2017	2,830.01	4500	3-oct.-17	
2295	2282	22-aug.-17	1349854	8/18/2017	OSCAR DOWNSTREAM	26,997.91					benzina	MICU LUMINITA	9/17/2017		238327	8/31/2017	26,997.91	4299	13-sep.-17	
2296	2283	22-aug.-17	1349848	8/18/2017	OSCAR DOWNSTREAM	85,414.80					benzina	MICU LUMINITA	9/17/2017		238326	8/31/2017	85,414.80	4299	13-sep.-17	
2297	2290	23-aug.-17	1174078	8/22/2017	TIPOGRAFIA REAL	2,231.92					fise	MICU LUMINITA	9/6/2017		238329	8/31/2017	2,231.92	4079	7-sep.-17	
2298	2289	23-aug.-17	17031057353	8/5/2017	TELEKOM ROMANIA COMMU	28,968.99					abonament	PAUNESCU CARMEN	8/28/2017			8/28/2017	28,629.71	3992	28-aug.-17	
2299	2288	23-aug.-17	170204346	8/21/2017	UTI GRUP SA	5,989.66					reparatii	ROTARU SORIN	9/20/2017		238064	8/29/2017	5,989.66	4322	15-sep.-17	
2300	2287	23-aug.-17	6192138	8/4/2017	enel enerGie	3,058.88					energie	TOMA ADRIAN	8/14/2017			8/25/2017	3,058.88	3994	28-aug.-17	
2301	2286	23-aug.-17	3531	8/22/2017	MB TELECOM LTD SRL	95,259.99					generator raze	ROTARU SORIN	9/22/2017		237961	8/29/2017	95,259.99	4332	18-sep.-17	
2302	2285	23-aug.-17	3532	8/22/2017	MB TELECOM LTD SRL	92,871.86					generator raze	ROTARU SORIN	9/22/2017		237967	8/29/2017	92,871.86	4332	18-sep.-17	
2303	2284	23-aug.-17	219012017015	8/18/2017	ROMPREST SERVICE SA	24,081.96					materiale	ZARA RADU	9/2/2017			8/29/2017	24,081.96	4013	31-aug.-17	
2304	2285	23-aug.-17	446396	8/21/2017	LE SQUARE PHILLIPS	3,140.54	USD				cazare	PETRESCU ANCA	9/2/2017				3,140.54			
2305	2299	24-aug.-17	70006462	8/23/2017	LUBEXPERT ROMANIA	21,841.16					uleiuri	MICU LUMINITA	9/22/2017		238330	8/31/2017	21,841.16	4331	18-sep.-17	
2306	2300	24-aug.-17	738049	8/23/2017	EVOLUTION PREST SYSTEMS S	5,099.99					telefon mobil	MICU LUMINITA	9/22/2017		238652	8/31/2017	5,099.99	4334	18-sep.-17	
2307	2301	24-aug.-17	1349969	8/21/2017	OSCAR DOWNSTREAM	138,036.95					combustibil	MICU LUMINITA	9/20/2017		238328	8/31/2017	138,036.95	4321	15-sep.-17	
2308	2292	24-aug.-17	174539	8/21/2017	AUTORITATEA AERONAUTICA	35,682.70					controlul calitatii in securitat	VOINOPOL MIRCEA	9/18/2017		239326	9/6/2017	35,682.70	4305	13-sep.-17	
2309	2293	24-aug.-17	20170137	8/22/2017	ATSA INDUSTRY	10,919.68					scolarizare	STOICA TIBERIU	9/22/2017		239290	9/6/2017	10,919.68	4327	18-sep.-17	
2310	2294	24-aug.-17	631	8/21/2017	EURO NUCLEAR SECURITY SER	4,092.35					reparatii	ROTARU SORIN	9/29/2017		238285	8/30/2017	4,092.35	4387	25-sep.-17	
2311	2295	24-aug.-17	17MF7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	-1,297,471.08					energie	STOICA TIBERIU	8/2/2017				-1,297,471.08			
2312	2296	24-aug.-17	3902	8/17/2017	ADMINISTRATIA NATIONALA A	7,808.74					ape uzate	STOICA TIBERIU	9/16/2017		237964	8/29/2017	7,808.74	4296	15-sep.-17	
2313	2297	24-aug.-17	106770	8/22/2017	GLOBAL PRINT BOV SRL	5,117.00					revista	TANASOIU SORINA	9/22/2017		238499	9/1/2017	5,117.00	4336	18-sep.-17	
2314	2298	24-aug.-17	2449	8/23/2017	EMP TRADE	105,358.21					piese	ROTARU SORIN	9/21/2017		238282	8/30/2017	105,358.21	4323	15-sep.-17	
2315	2302	24-aug.-17	495	8/3/2017	MOTOROLA SOLUTIOS ROMA	471,951.86					intretinere si reparatii echipa	GHERBALI DANIEL	9/2/2017			9/6/2017	471,951.86	4148	7-sep.-17	
2316	2309	25-aug.-17	170907740	8/23/2017	APA NOVA BUCURESTI	209.44					servicii	JERNOIU EMIL	9/7/2017		237962	8/29/2017	209.44	4055	5-sep.-17	
2317	2303	25-aug.-17	5384	8/24/2017	Z&Z PIRO	47,495.28					mixtura asfaltica	MICU LUMINITA	9/24/2017		241058	9/21/2017	47,495.28	4370	25-sep.-17	
2318	2304	25-aug.-17	9968160	8/23/2017	ASOCIATIA AEROPORTURILOR	-4,500.00					stornare	STATE ANA MARIA	9/23/2017				-4,500.00			
2319	2305	25-aug.-17	9968161	8/23/2017	ASOCIATIA AEROPORTURILOR	4,000.00					cazare venus	STATE ANA MARIA	9/23/2017		239330	9/7/2017	4,000.00	4292	13-sep.-17	
2320	2306	25-aug.-17	17f06456896	8/14/2017	ENEL ENERGIE SA	525.74					energie	TOMA ADRIAN	8/24/2017			8/29/2017	525.74	4012	31-aug.-17	
2321	2307	25-aug.-17	111	8/24/2017	HORECA HYGIENE	7,941.82					produse	MICU LUMINITA	9/23/2017		240083	9/13/2017	7,941.82	4348	19-sep.-17	
2322	2308	25-aug.-17	170204399	8/23/2017	UTI GRUP SA	8,132.46					reparatii	ROTARU SORIN	9/22/2017		238065	8/29/2017	8,132.46	4330	18-sep.-17	
2323	2310	25-aug.-17	1536	8/24/2017	MANAGEMENT FORCE	10,710.00					servicii	MARTIAN VLAD	9/24/2017		238635	9/4/2017	10,710.00	4354	20-sep.-17	
2324	2311	25-aug.-17	17154	8/21/2017	TERRA MEDIU	3,094.00					absorbant natural	MICU LUMINITA	9/21/2017		238332	8/31/2017	3,094.00	4324	15-sep.-17	
2325	2312	25-aug.-17	17155	8/23/2017	TERRA MEDIU	8,282.40					produse	MICU LUMINITA	9/23/2017		238331	8/31/2017	8,282.40	4350	19-sep.-17	
2326	2313	25-aug.-17	7428	8/24/2017	BUSINESS PLUS	10,917.77					revizie	ILIE SERBAN	9/22/2017		239811	9/12/2017	10,917.77	4329	18-sep.-17	
2327	2314	25-aug.-17	7427	8/24/2017	BUSINESS PLUS	9,280.09					revizie	ILIE SERBAN	9/22/2017		239812	9/12/2017	9,280.09	4329	18-sep.-17	
2328	2319	25-aug.-17	52850	8/11/2017	SITA SCRL GLOBAL INVOICE	11,427.37					servicii mesagerie	CRETEANU MIHAI	9/11/2017				11,427.37			
2329	2315	25-aug.-17	170204426	8/24/2017	UTI GRUP SA	4,284.96					reparatii	ROTARU SORIN	9/23/2017		238066	8/29/2017	4,284.96	4349	19-sep.-17	
2330	2316	25-aug.-17	170204432	8/25/2017	UTI GRUP SA	6,730.16					reparatii	ROTARU SORIN	9/24/2017		238068	8/29/2017	6,730.16	4353	20-sep.-17	
2331	2317	25-aug.-17	3535	8/25/2017	MB TELECOM LTD SRL	152,389.78					mostre prelevare	ROTARU SORIN	9/25/2017		238497	9/1/2017	152,389.78	4356	20-sep.-17	
2332	2318	25-aug.-17	1899016918 19	8/23/2017	DANTE INTERNATIONAL	2,499.99					telefon mobil	MICU LUMINITA	9/22/2017		239051	9/5/2017	2,499.99	4351	19-sep.-17	
2333	4-ian.-17	7081701	8/7/2017	CHEQUE DEJEUNER	330,776.77					tichete masa	MARINA VASILICA	8/7/2017			237157	8/22/2017	330,776.77	5911	7-aug.-17	
2334	2326	28-aug.-17	1986	8/23/2017	OMNIASIG VIENNA INSURANC	169,361.87					decont prima	SCORTANU GHEORGHE			240060	9/13/2017	169,361.87	4315	15-sep.-17	
2335	2327	28-aug.-17	1987	8/23/2017	OMNIASIG VIENNA INSURANC	23,120.69					decont prima	SCORTANU GHEORGHE			240065	9/13/2017	23,120.69	4316	15-sep.-17	
2336	2325	28-aug.-17	922961008	7/12/2017	SITA BELGIA		0.22					DARLA VASILE					0.00			
2337	2324	28-aug.-17	40	8/25/2017	IPTANA TRANSPROIECT SA	21,841.74					servicii consultanta	MIHAI LAZAR	9/25/2017		239042	9/4/2017	21,841.74	4358	20-sep.-17	
2338	2323	28-aug.-17	3537	8/25/2017	MB TELECOM LTD SRL	1,453.18					abonament	TIBERIU STOICA	9/25/2017		239064	9/5/2017	1,453.18	4356	20-sep.-17	
2339	2321	28-aug.-17	17031035757	12/16/1900	TELEKOM ROMANIA COMMU	351.17					servicii	TIBERIU STOICA	8/30/2017			8/29/2017	351.17	4015	31-aug.-17	
2340	2320	28-aug.-17	174174	7/31/2017	AUTORITATEA AERONAUTICA	21,037.32					verificare	SORIN ROTARU	8/15/2017				21,037.32			
2341	2334	29-aug.-17	761	8/28/2017	DUMIDET ACTIV SRL	880.14					produse	MICU LUMINITA	9/27/2017		239050	9/5/2017	880.14	4375	25-sep.-17	
2342	2336	29-aug.-17	116585	8/25/2017	UNIVERSAL JURIDIC SRL	713.09					carti de vizita	MICU LUMINITA			240057	9/13/2017	713.09	4312	15-sep.-17	
2343	2340	29-aug.-17	22206	8/28/2017	TEHNOPREST 2001	2,922.83					reparatii	ILIE SERBAN	9/27/2017		239427	9/7/2017	2,922.83	4366	21-sep.-17	
2344	2339	29-aug.-17	2086	8/24/2017	ALCOR COMCO SRL	1,157.87					servicii spalat	TOMA ADRIAN	9/24/2017		238322	8/31/2017	1,157.87	4359	20-sep.-17	
2345	2338	29-aug.-17	61832	8/21/2017	VECTRA EUROLIFT SERVICE	562.38					reparatii	TIBERIU STOICA	9/4/2017				562.38			
2346	2337	29-aug.-17	83687	8/23/2017	CNCIR	1,666.00					servicii	TIBERIU STOICA	9/23/2017		239062	9/5/2017	1,666.00	4352	19-sep.-17	
2347	2335	29-aug.-17	20018410	8/24/2017	SERVICE AUTO SERUS	2,926.34					reparatii	GAGIU VASILE	9/24/2017		238918	9/4/2017	2,926.34	4355	20-sep.-17	
2348	2332	29-aug.-17	2017011	8/21/2017	TERMOSTAR INSTAL SRL	783.00					automat	TOMA ADRIAN	9/21/2017		239063	9/4/2017	783.00	4325	15-sep.-17	
2349	2331	29-aug.-17	20018445	8/28/2017	SERVICE AUTO SERUS	454.38					reparatii	GAGIU VASILE	9/28/2017		238940	9/4/2017	454.38	4379	25-sep.-17	
2350	2330	29-aug.-17	3227	8/4/2017	ABA MOTORS TRADE SRL	5,590.00					ITP	GAGIU VASILE					5,590.00			
2351	2329	29-aug.-17	17010650497 3	7/13/2017	TELEKOM ROMANIA COMMU	0.00						CARMEN PAUNESCU					0.00			
2352	2327	29-aug.-17	8439503	8/2/2017	ENEL ENERGIE MUNTENIA SA	-49,461.90					energie	TIBERIU STOICA					-49,461.90			
2353		31-aug.-17	69723	8/29/2017	SERVICE CICLOP	2,810.60					reparatii auto	GAGIU VASILE	9/29/2017		238949	9/4/2017	2,810.60	4388	25-sep.-17	
2354	2365	31-aug.-17	69726	8/30/2017	SERVICE CICLOP	3,611.33					reparatii auto	GAGIU VASILE	9/30/2017		238952	9/4/2017	3,611.33	4454	26-sep.-17	
2355	2364	31-aug.-17	93643	8/28/2017	EVIDENT GROUP SRL	1,157.99					produse	MICU LUMINITA	9/27/2017		242183	10/2/2017	1,157.99	4520	3-oct.-17	
2356	2363	31-aug.-17	93560	8/25/2017	EVIDENT GROUP SRL	30,391.46					produse	MICU LUMINITA	9/24/2017		242184	10/2/2017	30,391.46	4520	3-oct.-17	
2357	2362	31-aug.-17	105336559	8/29/2017	RAJA	2,884.95					apa canal	TOMA ADRIAN	9/13/2017			9/4/2017	2,253.02	4146	7-sep.-17	
2358	2361	31-aug.-17	29354	8/29/2017	DELTAMED SRL	951.61					produse	MICU LUMINITA	9/28/2017		240062	9/13/2017	951.61	4376	25-sep.-17	
2359	2360	31-aug.-17	29385	8/29/2017	DELTAMED SRL	127,327.62					produse	MICU LUMINITA	9/29/2017		241504	9/20/2017	127,327.62	4376	25-sep.-17	
2360	2341	30-aug.-17	1873	8/30/2017	CRISMIN AND CO SISTEME DE	1,822.25					servicii mentenanta	TOMA ADRIAN	9/30/2017		238696	9/4/2017	1,822.25	4461	26-sep.-17	
2361	2342	30-aug.-17	170204631	8/29/2017	UTI GRUP SA	5,999.45					reparatii	TIBERIU STOICA	9/28/2017		239055	9/5/2017	5,999.45	4378	25-sep.-17	
2362	2343	30-aug.-17	69716	8/29/2017	SERVICE CICLOP	506.49					reparatii	GAGIU VASILE	9/29/2017		238946	9/4/2017	506.49	4388	25-sep.-17	
2363	2344	30-aug.-17	69712	8/29/2017	SERVICE CICLOP	1,173.28					reparatii	GAGIU VASILE	9/29/2017		238956	9/4/2017	1,173.28	4388	25-sep.-17	
2364	2345	30-aug.-17	69717	8/29/2017	SERVICE CICLOP	362.15					reparatii	GAGIU VASILE	9/29/2017		238955	9/4/2017	362.15	4388	25-sep.-17	
2365	2346	30-aug.-17	69718	8/29/2017	SERVICE CICLOP	938.91					reparatii	GAGIU VASILE	9/29/2017		238953	9/4/2017	938.91	4388	21-sep.-17	
2366	2347	30-aug.-17	69713	8/29/2017	SERVICE CICLOP	1,152.25					reparatii	GAGIU VASILE	9/29/2017		238914	9/4/2017	1,152.25	4388	25-sep.-17	
2367	2348	30-aug.-17	69714	8/29/2017	SERVICE CICLOP	724.28					reparatii	GAGIU VASILE	9/29/2017		238916	9/4/2017	724.28	4388	25-sep.-17	
2368	2349	30-aug.-17	69715	8/29/2017	SERVICE CICLOP	1,208.42					reparatii	GAGIU VASILE	9/29/2017		238944	9/4/2017	1,208.42	4388	25-sep.-17	
2369	2350	30-aug.-17	93570	8/25/2017	EVIDENT GROUP SRL	17,271.54					produse	MICU LUMINITA	9/25/2017		242186	10/2/2017	17,271.54	4520	3-oct.-17	
2370	2351	30-aug.-17	170204539	8/28/2017	UTI GRUP SA	18,285.69					servicii intretinere si reparatii	VALERIU FLOREA	9/27/2017		240385	9/14/2017	18,285.69	4367	21-sep.-17	
2371	2352	30-aug.-17	2247	8/28/2017	CRYSTAL TECHNOLOGIES	418.11					reparatii	POPA FLORIN	9/28/2017		241771	9/27/2017	418.11	4480	28-sep.-17	
2372	2353	30-aug.-17	174552	8/22/2017	AUTORITATEA AERONAUTICA	737.07					autorizare	RUXANDRA CAPOTA	9/7/2017				737.07			
2373	2354	30-aug.-17	265	8/25/2017	PFA CONSTANTIN MARIA	9,177.00					consiliere	VIOLETA SIMIONESCU	9/25/2017		239592	9/8/2017	9,177.00	4347	19-sep.-17	
2374	2355	30-aug.-17	3195	8/29/2017	PRO BRANDS DISTRIBUTION S	74.27					ceai	MURAT ALINA	9/28/2017		240059	9/13/2017	74.27	4377	25-sep.-17	
2375	2356	30-aug.-17	3194	8/29/2017	PRO BRANDS DISTRIBUTION S	1,064.39					cafea	MURAT ALINA	9/28/2017		240058	8/31/2017	1,064.39	4377	25-sep.-17	
2376	2357	30-aug.-17	7309	8/7/2017	TRENCADIS CORP SRL	1,844.50					servicii mentenanta	TANASOIU SORINA	9/6/2017				1,844.50			
2377	2358	30-aug.-17	9968161	8/23/2017	ASOCIATIA AEROPORTURILOR	4,000.00					participare sedinta aar	VALERIU FLOREA	9/23/2017				4,000.00			
2378	2359	30-aug.-17	9968160	8/23/2017	ASOCIATIA AEROPORTURILOR	-4,500.00					stornare	VALERIU FLOREA					-4,500.00			
2379	2384	1-sep.-17	16/I/2017	9/1/2017	CABINET DE AVOCATURA MIH	38,458.11					asistenta juridica	RAMONA PREOTEASA	9/10/2017		239595	9/8/2017	38,458.11	4278	11-sep.-17	
2380	2383	1-sep.-17	100603200082	8/31/2017	ROMPREST SERVICE SA	1,249.00					dezinfectie	BALANESCU EUSTATIU	9/30/2017		241727	9/20/2017	1,249.00	4449	26-sep.-17	
2381	2382	1-sep.-17	100603200081	8/31/2017	ROMPREST SERVICE SA	2,969.79					deratizare	BALANESCU EUSTATIU	9/30/2017		241726	9/20/2017	2,969.79	4449	26-sep.-17	
2382	2381	1-sep.-17	100603200080	8/31/2017	ROMPREST SERVICE SA	13,914.97					dezinfectie	BALANESCU EUSTATIU	9/30/2017		240984	9/20/2017	13,914.97	4449	26-sep.-17	
2383	2380	1-sep.-17	595	8/28/2017	INC OTO ICSI RM VALCEA	5,848.74					apa pluviala	PATURCA PAUL	9/28/2017		242054	9/29/2017	5,848.74	4502	3-oct.-17	
2384	2379	1-sep.-17	633	9/1/2017	EURO NUCLEAR SECURITY SER	9,677.84					GARANTIE	VALERIU FLOREA	10/12/2017		240828	9/19/2017	9,677.84	4578	6-oct

2416	2388	4-sep.-17	69735	8/31/2017	SERVICE CICLOP	1,218.40				reparatii auto	GAGIU VASILE	9/30/2017			239593	9/8/2017	1,218.40	4454	26-sep.-17	
2417	2387	4-sep.-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63				abonament	ROTARU SORIN	10/1/2017			240879	9/19/2017	245,826.63	4471	27-sep.-17	
2418	2386	4-sep.-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13				abonament	ROTARU SORIN	10/1/2017			240813	9/19/2017	19,666.13	4471	27-sep.-17	
2419	2385	4-sep.-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74				abonament	ROTARU SORIN	10/1/2017			240800	9/19/2017	15,022.74	4471	27-sep.-17	
2420	2436	6-sep.-17	20170526	8/28/2017	ATC&IT SOLUTION	16,720.00				curs	PETRESCU ANCA	8/31/2017				9/13/2017	16,720.00	4319	15-sep.-17	
2421	2419	5-sep.-17	1216009	9/5/2017	MHA ACTIV SYSTEM	161,303.96				servicii operare si managerie	FLOREA VALERIU	10/5/2017			240381	9/14/2017	161,303.96	4496	3-oct.-17	
2422	2418	5-sep.-17	171400213	8/31/2017	DNATA CATERING	18,576.41				consumatie pasageri	WIMMER CRISTINA	9/30/2017			242286	10/3/2017	18,576.41	4554	5-oct.-17	
2423	2417	5-sep.-17	171400214	8/31/2017	DNATA CATERING	625,656.42				consumatie pasageri	WIMMER CRISTINA	9/30/2017			242285	10/3/2017	625,656.42	4554	5-oct.-17	
2424	2416	5-sep.-17	69744	9/1/2017	SERVICE CICLOP	2,202.03				reparatii auto	GAGIU VASILE	10/1/2017			239596	9/8/2017	2,202.03	4454	26-sep.-17	
2425	2415	4-sep.-17	28395	9/1/2017	VERASYS INTERNATIONAL	1,973.02				servicii	MICU LUMINITA	10/1/2017			241505	9/25/2017	1,973.02	4473	27-sep.-17	
2426	2414	4-sep.-17	215012017048	8/31/2017	ROMPREST SERVICE SA	5,274.16				vidanjare cabine	ZARA RADU	9/15/2017			239888	9/12/2017	5,274.16	4310	15-sep.-17	
2427	2413	5-sep.-17	636	9/4/2017	EURO NUCLEAR SECURITY SER	2,022.67				reparatii	ROTARU SORIN	10/13/2017			240494	9/15/2017	2,022.67	4588	10-oct.-17	
2428	2412	4-sep.-17	2470	9/4/2017	EMP TRADE	7,116.39				inlocuire piesa	POPA FLORIN	10/3/2017			240495	9/15/2017	7,116.39	4487	29-sep.-17	
2429	2411	4-sep.-17	17054	9/4/2017	PKF CONSTRUCT	122,514.24				intretinere zona de siguranta	LAZAR MIHAI	10/4/2017			240379	9/14/2017	122,514.24	4499	3-oct.-17	
2430	2429	6-sep.-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30				servicii paza	CHISCAN GEORGE	10/1/2017			240801	9/19/2017	44,976.30	4472	27-sep.-17	
2431	2428	6-sep.-17	17	9/5/2017	BORDER COLLIE RESCUE	58,192.19				servicii	BALANESCU EUSTATIU	10/4/2017			240985	9/20/2017	58,192.19	4531, 4532	3-oct.-17	
2432	2427	6-sep.-17	123006110	9/5/2017	RADACINI MOTORS	163,316.16				autoturism	GAGIU VASILE	10/6/2017			241519	9/20/2017	163,316.16	4517	3-oct.-17	
2433	2426	6-sep.-17	123006106	9/5/2017	RADACINI MOTORS	163,316.16				autoturism	GAGIU VASILE	10/6/2017			241517	9/20/2017	163,316.16	4517	3-oct.-17	
2434	2425	6-sep.-17	123006108	9/5/2017	RADACINI MOTORS	163,316.16				autoturism	GAGIU VASILE	10/6/2017			241518	9/20/2017	163,316.16	4517	3-oct.-17	
2435	2424	6-sep.-17	40285008	8/30/2017	ROMPREST SERVICE SA	2,078.17				colectare si transport deseuri	ZARA RADU	9/29/2017			241995	9/28/2017	2,078.17	4492	29-sep.-17	
2436	2423	6-sep.-17	40285011	8/30/2017	ROMPREST SERVICE SA	443.66				deseuri tesuturi animale	ZARA RADU	9/29/2017			242188	10/2/2017	443.66	4519	3-oct.-17	
2437	2422	6-sep.-17	40285009	8/30/2017	ROMPREST SERVICE SA	14.54				deseuri tesuturi animale	ZARA RADU	9/29/2017			242178	10/2/2017	14.54	4519	3-oct.-17	
2438	2421	6-sep.-17	809	9/1/2017	SITA INFORMATION NETWOR	573,478.18				servicii	CRETEANU MIHAI	10/1/2017			239416	9/7/2017	573,478.18	4468	27-sep.-17	
2439	2420	6-sep.-17	108	8/31/2017	TAROM	3,504.46				permise auto	BLAJ MIHAELA	9/30/2017			239699	9/11/2017	3,504.46	4451	26-sep.-17	
2440	2430	6-sep.-17	496	9/4/2017	MOTOROLA SOLUTIOS ROMA	475,668.59				intretinere si reparatii echipa	GHERBALI DANIEL	10/4/2017			241049	9/21/2017	475,668.59	4495	29-sep.-17	
2441	2431	6-sep.-17	658	9/3/2017	WHITE HORSE SECURITY SRL	11,244.07				servicii paza si protectie	TOMA ADRIAN	9/18/2017			239591	9/8/2017	11,244.07	4291	13-sep.-17	
2442	2432	6-sep.-17	757685	9/4/2017	DIRECTIA DE SANATATE PUBL	540.00				analize	TOMA ADRIAN	10/4/2017					540.00			
2443	2433	6-sep.-17	2099	9/4/2017	ALCOR COMCO SRL	857.28				servicii spalat	TOMA ADRIAN	10/4/2017			239589	9/8/2017	857.28	4530	3-oct.-17	
2443	2434	6-sep.-17	92913	8/31/2017	ROPECO BUCURESTI SRL	437.37				abonament	TOCU BOGDAN	9/30/2017			240088	9/13/2017	437.37	4391	25-sep.-17	
2443	2435	6-sep.-17	7430	9/5/2017	BUSINESS PLUS	4,374.35				revizie	ILIE SERBAN	10/5/2017			239810	9/12/2017	4,374.35	4498	3-oct.-17	
2444	2442	6-sep.-17	1249542	9/5/2017	GTS TELECOM SRL	4,866.46				servicii intretinere si reparati	PANDELE NICU	10/5/2017			239885	9/12/2017	4,866.46	4497	3-oct.-17	
2445	2441	6-sep.-17	4304	8/31/2017	ROMFREST SECURITY	351,156.62				servicii paza	CHISCAN GEORGE	9/15/2017			240386	9/14/2017	351,156.62	4317	15-sep.-17	
2446	2440	6-sep.-17	170204831	9/6/2017	UTI GRUP SA	6,712.85				reparatie accidentala	ROTARU SORIN	10/6/2017			239776	9/11/2017	6,712.85	4534	3-oct.-17	
2447	2439	6-sep.-17	170204644	8/31/2017	UTI GRUP SA	2,173,548.71				servicii exploatare, intretiner	ROTARU SORIN	9/30/2017			239903	9/12/2017	2,173,548.71	4448	26-sep.-17	
2448	2438	6-sep.-17	170204832	9/6/2017	UTI GRUP SA	972,992.93				abonament	ROTARU SORIN	10/6/2017			239901	9/12/2017	972,992.93	4536	3-oct.-17	
2449	2437	6-sep.-17	170204833	9/6/2017	UTI GRUP SA	265,197.68				servicii	ROTARU SORIN	10/6/2017			239715	9/11/2017	265,197.68	4537	3-oct.-17	
2450	2449	7-sep.-17	171100605	8/31/2017	DNATA CATERING	1,487.85				produse catering	MURAT ALINA	9/30/2017			242275	10/3/2017	1,487.85	4554	5-oct.-17	
2451	2447	7-sep.-17	7346	8/31/2017	TRENCADIS CORP SRL	-1,844.50				stornare	TANASOIU SORINA	9/30/2017					-1,844.50			
2452	2446	7-sep.-17	69767	9/6/2017	SERVICE CICLOP	1,060.80				reparatii auto	GAGIU VASILE	10/6/2017			241560	9/26/2017	1,060.80	4527	3-oct.-17	
2453	2445	7-sep.-17	11786190	8/31/2017	MED LIFE	104,572.50				servicii medicale	CAREY MONICA	9/30/2017			240166	9/13/2017	104,572.50	4458	26-sep.-17	
2454	2444	7-sep.-17	11807455	8/31/2017	MED LIFE	78.84				medicina muncii	CAREY MONICA	9/30/2017			240075	9/13/2017	78.84	4458	26-sep.-17	
2455	2443	7-sep.-17	11807456	8/31/2017	MED LIFE	3,942.00				medicina muncii	CAREY MONICA	9/30/2017			240081	9/13/2017	3,942.00	4458	26-sep.-17	
2456	2469	8-sep.-17	1767	9/7/2017	VEOLIA APA SERVICII	478,400.06				abonament	TIBERIU STOICA	9/22/2017			239886	9/12/2017	478,400.06	4328	18-sep.-17	
2457	2468	8-sep.-17	1768	9/7/2017	VEOLIA APA SERVICII	50,456.00				servicii	TIBERIU STOICA	9/22/2017			239887	9/12/2017	50,456.00	432	18-sep.-17	
2458	2467	8-sep.-17	20249	7/28/2017	NEORTIC MOTORS	5,160.00				reparatie	VASILE GAGIU	8/12/2017					5,160.00			
2459	2466	8-sep.-17	2160170009	9/6/2017	ROMPREST SERVICII INTEGRA	65,902.25				servicii curatenie	RADU ZARA	10/6/2017			241098	9/21/2017	65,902.25	4516	3-oct.-17	
2460	2465	8-sep.-17	6201708776	8/31/2017	POLARIS M HOLDING	808.37				colectat deseuri	ADRIAN TOMA	9/15/2017			239803	9/12/2017	808.37	4302	13-sep.-17	
2461	2464	8-sep.-17	3555	9/8/2017	MB TELECOM LTD SRL	27,358.10				moste calibrare	FLOREA VALERIU	10/8/2017			240974	9/20/2017	27,358.10	4556	5-oct.-17	
2462	2463	8-sep.-17	170204837	9/7/2017	UTI GRUP SA	1,274.86				servicii	TIBERIU STOICA	10/7/2017			242197	10/2/2017	1,274.86	4534	3-oct.-17	
2463	2462	8-sep.-17	170204838	9/7/2017	UTI GRUP SA	2,817.10				servicii	TIBERIU STOICA	10/7/2017			239896	9/12/2017	2,817.10	4534	3-oct.-17	
2464	2461	8-sep.-17	170204839	9/7/2017	UTI GRUP SA	4,910.99				reparatie	TIBERIU STOICA	10/7/2017			240815	9/19/2017	4,910.99	4534	3-oct.-17	
2465	2462	8-sep.-17	170204841	9/7/2017	UTI GRUP SA	5,792.78				reparatie	TIBERIU STOICA	10/7/2017			241513	9/26/2017	5,792.78	4534	3-oct.-17	
2466	2459	8-sep.-17	170204847	9/7/2017	UTI GRUP SA	719.43				servicii	TIBERIU STOICA	10/7/2017			239898	9/12/2017	719.43	4534	3-oct.-17	
2467	2458	8-sep.-17	29489	9/6/2017	DELTAMED SRL	464.10				produse	MICU LUMINITA	10/6/2017			240969	9/20/2017	464.10	4524	3-oct.-17	
2468		8-sep.-17	93135	8/31/2017	ROPECO BUCURESTI SRL	15,144.08				chirie copiatoare	MIHALACHE FLORIN	9/30/2017			240492	9/15/2017	15,144.08	4391	25-sep.-17	
2469	2456	8-sep.-17	2127	9/4/2017	CABINET AC POP	7,655.11				consultanta	PODEA BOGDAN	9/11/2017			242272	10/4/2017	7,655.11	4544	4-oct.-17	
2470	2455	8-sep.-17	2126	9/4/2017	CABINET AC POP	10,935.87				consultanta	PODEA BOGDAN	9/11/2017			242269	10/4/2017	10,935.87	4543	4-oct.-17	
2471	2454	8-sep.-17	22240	9/4/2017	TEHNOPREST 2001	1,641.72				constatare	ILIE SERBAN	10/4/2017			240802	9/19/2017	1,641.72	4493	29-sep.-17	
2472	2453	8-sep.-17	2150170020	9/6/2017	ROMPREST SERVICII INTEGRA	199,328.95				servicii curatenie	RADU ZARA	10/6/2017			239895	9/12/2017	199,328.95	4516	3-oct.-17	
2473	2452	7-sep.-17	11195154	8/31/2017	LA FANTANA	976.52				APA	MICU LUMINITA	9/30/2017			240064	9/13/2017	976.52	4456	26-sep.-17	
2474	2451	7-sep.-17	11195155	8/31/2017	LA FANTANA	13,580.21				APA	MICU LUMINITA	9/30/2017			240063	9/13/2017	13,580.21	4456	26-sep.-17	
2475	2450	7-sep.-17	170204840	9/7/2017	UTI GRUP SA	69,825.46				servicii intretinere si reparati	PATURCA PAUL	10/7/2017			241110	9/21/2017	69,825.46	4535	3-oct.-17	
2476	2475	11-sep.-17	4127589	9/6/2017	CWS BOCO ROMANIA	553.35				rola hartie	TOMA ADRIAN	9/20/2017			240220	9/12/2017	553.35	4320	15-sep.-17	
2477	2477	11-sep.-17	1351272	9/7/2017	OSCAR DOWNSTREAM	138,814.37				carburanti	MICU LUMINITA	10/7/2017			240067	9/13/2017	138,814.37	4515	3-oct.-17	
2478	2478	11-sep.-17	2472	9/8/2017	EMP TRADE	475.16				filtru	TIBERIU STOICA	10/7/2017			241299	9/13/2017	475.16	4513	3-oct.-17	
2479	2479	11-sep.-17	2473	9/8/2017	EMP TRADE	17,101.20				filtru	TIBERIU STOICA	10/7/2017			241320	9/13/2017	17,101.20	4513	3-oct.-17	
2480	2480	11-sep.-17	1781	9/5/2017	INSTITUTUL NATIONAL DE ME	948.00				servicii medicale	BERLEANU OCTAVIAN	10/5/2017			240981	9/19/2017	948.00	4501	3-oct.-17	
2481	2487	12-sep.-17	170172	9/7/2017	ERGONOMOS	489.00				filtru smokestop	MICU LUMINITA	9/20/2017			240978	9/20/2017	489.00	4365	21-sep.-17	
2482	2488	12-sep.-17	17MF09655416	8/25/2017	ENEL ENERGIE MUNTENIA SA	-48,783.18				energie electrica	STOICA TIBERIU	9/24/2017					-48,783.18			
2483	2485	12-sep.-17	9968185	9/4/2017	ASOCIATIA AEROPORTURILOR	6,576.00				cotizatie membru	TANASOIU SORINA	10/4/2017			242277	10/3/2017	6,576.00	4540	4-oct.-17	
2484	2486	12-sep.-17	7553	9/11/2017	OTOPRINT	77.35				carti de vizita	MICU LUMINITA	9/11/2017			240975	9/20/2017	77.35	4522	3-oct.-17	
2485	2487	12-sep.-17	4000747	9/6/2017	TAROM	1,039.13				incarcare oxigen	MICU LUMINITA	10/6/2017			240983	9/20/2017	1,039.13	4523	3-oct.-17	
2486	2488	12-sep.-17	141147	9/6/2017	MEDICOMPLEX	1,882.58				revizie tehnica	CAREY MONICA	10/6/2017			240376	9/14/2017	1,882.58	4514	3-oct.-17	
2487	2489	12-sep.-17	171	9/5/2017	HERA CLEANIN SRL	4,702.42				servicii	TOMA ADRIAN	10/5/2017			240496	9/15/2017	4,702.42	4525,4526	3-oct.-17	
2488		12-sep.-17	17MF09655417	8/25/2017	ENEL ENERGIE MUNTENIA SA	-2,649.78				energie electrica	STOICA TIBERIU	9/24/2017					-2,649.78			
2489	2488	13-sep.-17	75A105952	8/31/2017	STERICYCLE ROMANIA	228.48				deseuri medicale	CAREY MONICA	9/30/2017			240459	9/14/2017	228.48	4392	25-sep.-17	
2490	2489	13-sep.-17	75A105953	8/31/2017	STERICYCLE ROMANIA	228.48				deseuri medicale	CAREY MONICA	9/30/2017			240461	9/14/2017	228.48	4392	25-sep.-17	
2491	2490	13-sep.-17	165	9/12/2017	URBIO PALAGIO	41,940.36				cosuri gunoi menajer	MICU LUMINITA	10/12/2017			241235	9/22/2017	41,940.36	4573	6-oct.-17	
2492	2491	13-sep.-17	9202739452	9/12/2017	PREMIER ENERGY	25,936.94				gaz	STOICA TIBERIU	10/12/2017			240806	9/19/2017	25,936.94	4576	6-oct.-17	
2493	2492	13-sep.-17	91033	9/13/2017	EURO APAVOL	119,388.86				canalizare	STOICA TIBERIU	9/28/2017					119,388.86			
2494	2493	13-sep.-17	4629397000	9/1/2017	UPC ROMANIA	393.28				abonament	TOMA ADRIAN	9/30/2017			242096	9/29/2017	393.28	4503	3-oct.-17	
2495	2494	13-sep.-17	70000617791	9/4/2017	UPC ROMANIA	1,640.24				abonament	DARLA VASILE	10/4/2017			240868	9/19/2017	1,640.24	4494	29-sep.-17	
2496	2495	13-sep.-17	170100436	9/12/2017	UTI GRUP SA	197,384.36				administrare ICAR	CRETEANU MIHAI	10/24/2017			243023	10/5/2017	197,384.36	4789	18-oct.-17	
2497	2496	13-sep.-17	174953	9/11/2017	AUTORITATEA AERONAUTICA	889,194.51				controlul calitatii in securitat	VOINOPOL MIRCEA	10/9/2017			241661	9/26/2017	889,194.51	4533	3-oct.-17	
2498	2497	13-sep.-17	7041927	9/8/2017	OSCAR DOWNSTREAM	142,561.84				motorina	MICU LUMINITA	10/7/2017			240972	9/20/2017	142,561.84	4538	4-oct.-17	
2499	2511	14-sep.-17	1386	9/14/2017	FARMACIA LABORATOR ORIZ	2,804.18				medicamente	MICU LUMINITA	9/30/2017			241052	9/21/2017	2,804.18	4389	25-sep.-17	
2500	2510	14-sep.-17	1387	9/14/2017	FARMACIA LABORATOR ORIZ	30.00				medicamente	MICU LUMINITA	9/30/2017			241051	9/21/2017	30.00	4389	25-sep.-17	
2501	2509	14-sep.-17	141162	9/12/2017	MEDICOMPLEX	785.40				hartie termica	MICU LUMINITA	10/12/2017			240976	9/20/2017	785.40	4575	6-oct.-17	
2502	2509	14-sep.-17	17048584	9/12/2017	RENANIA TRADE	9,996.00				botosei	MICU LUMINITA	10/2/2017			240977	9/20/2017	9,996.00	4478	28-sep.-17	
2503	2507	14-sep.-17	1266	9/12/2017	OUTDOOR GEAR	640.00				acumulatori, incarcator	MICU LUMINITA	10/12/2017			241054	9/21/2017	640.00	4574	6-oct.-17	
2504	2506	14-sep.-17	12235	8/31/2017	SCOALA SUPERIOARA DE AVIA	854.55				curs	BERLEANU OCTAVIAN	9/5/2017			240982	9/19/2017	854.55	4362	21-sep.-17	
2505	2505	14-sep.-17	46611	8/31/2017	ROMATSA	1,934.74				servicii telecomunicatii	GOIA MARIAN	10/5/2017			240661	9/18/2017	1,934.74	4491	29-sep.-17	
2506	2504	14-sep.-17	46612	8/31/2017	ROMATSA	2,230.62				servicii tehnice	GOIA MARIAN	10/5/2017			240663	9/18/2017	2,230.62	4491	29-sep.-17	
2507	2503	14-sep.-17	46616	8/31/2017	ROMATSA	26,924.95				servicii telecomunicatii	PAUNESCU CARMEN	10/5/2017			240660	9/18/2017	26,924.95	4491	29-sep.-17	
2508	2504	14-sep.-17	46617	8/31/2017	ROMATSA	20,408.02				servicii tehnice	PAUNESCU CARMEN	10/5/2017			240659	9/18/2017	20,408.02	4491	29-sep.-17	
2509	2501	14-sep.-17	46632	8/31/2017	ROMATSA	119.74				penalitati	PAUNESCU CARMEN	10/5/2017			242160	9/29/2017	119.74	4491	29-sep.-17	
2510	2500	14-sep.-17	105336559	8/29/2017	RAIA	2,884.95				apa, canal	TOMA ADRIAN	9/13/2017					2,884.95			
2511	2499	14-sep.-17	3559	9/14/2017	MB TELECOM LTD SRL	82,085.01				manusi	MICU LUMINITA	10/14/2017			240973	9/20/2017	82,085.01	4556	5-oct.-17	
2512	2512	15-sep.-17	69807	9/13/2017	SERVICE CICLOP	3,523.55				reparatii auto	GAGIU VASILE	10/13/2017			241520	9/26/2017	3,523.55	4591	10-oct.-17	
2513	2513	15-sep.-17	69812	9/14/2017	SERVICE CICLOP	1,583.45				reparatii auto	GAGIU VASILE	10/14/2017			241555	9/26/2017	1,583.45	4737	11-oct.-17	
2514	2514	15-sep.-17	69813	9/14/2017	SERVICE CICLOP	673.72				reparatii auto	GAGIU VASILE	10/14/2017			241561	9/26/2017	673.72	4737	11-oct.-17	
2515	2515	15-sep.-17	20974	9/8/2017	INTERNATIONAL EXPERT TRAI	188.00				servicii	STATE ANA MARIA	9/13/2017			240662	9/18/2017	188.00	4511	3-oct.-17	
2516	2516	15-sep.-17	20814	8/22/2017	INTERNATIONAL EXPERT TRAI	5,816.00				transport, cazare, asigurari r	STATE ANA MARIA	8/27/2017			240664	9/18/2017	5,816.00	4840	25-oct.-17	
2517	2517	15-sep.-17	97316	9/7/2017	MEDIA SAT	1,477.50				internet	DARLA VASILE	10/15/2017			240866	9/19/2017	1,477.50	4521	3-oct.-17	
2518	2518	15-sep.-17	40736708	9/5/2017	RCS&RDS	863.64				abonament	GOIA MARIAN	9/30/2017			240871	9/19/2017	863.64	4390	25-sep.-17	
2519	2519	15-sep.-17	17002010	9/14/2017	CHIMOPAR TRADING	1,190.00				solutie reparatoare	MICU LUMINITA	10/14/2017			242190	10/2/2017	1,190.00	4735	11-oct.-17	
2520	2520	15-sep.-17	42	9/14/2017	IPTANA TRANSPROIECT SA	37,961.00				plan amenajare suprafata de	POTORAC BOGDAN	10/14/2017			248994	11/13/2017	37,961.00	5222	14-nov.-17	
2521	2521	15-sep.-17	120170148170	9/1/2017	CROS CONSTRUCT	4,603.87				inchiriere container	JERNOIU EMIL	9/16/2017			241755	9/27/2017	4,603.87	4482	28-sep.-17	
2522	2522	15-sep.-17	1727925	9/13/2017	SCF SERVICE	1,993.18				aparat indosariat, ghilotina,lu	MICU LUMINITA	10/13/2017			241231	9/22/2017	1,993.18	4592	10-oct.-17	
2523	2523	15-sep.-17	4036214	9/13/2017	MEDITECH	249.90				revizie tehnica	CAREY MONICA	10/13/2017			240803	9/19/2017	249.90	4593	10-oct.-17	
2524	2524	15-sep.-17	1044	9/13/2017	SMART CONTROL	3,947.10				servicii	IONESCU GHEORGHE	10/13/2017			241765	9/27/2017	3,947.10	4590	10-oct.-17	
2525	2525	15-sep.-17	170204919	9/14/2017	UTI GRUP SA	238.98				inlocuire priza	ROTARU SORIN	10/14/2017			242237	10/2/2017	238.98	4740	11-oct.-17	
2526	2526	15-sep.-17	170204918	9/14/2017	UTI GRUP SA	1,117.89				reparatii	ROTARU SORIN	10/14/2017			242233	10/2/2017	1,117.89	4740	11-oct.-17	
2527	2527	15-sep.-17	170204917	9/14/2017	UTI GRUP SA	723.23				reparatii	ROTARU SORIN	10/14/2017			242199	10/2/2017	723.23	4740	11-oct.-17	
2528	2528	15-sep.-17	8181	9/8/2017	TEHNIC ASIST	300,255.74				servicii proiectare	POTORAC BOGDAN	10/8/2017			241556	9/22/2017	300,255.74	2528	15-sep.-17	
2529	2405	4-sep.-17	2040	8/30/2017	UNIVERSITATEA BABES BOLYA	2,400.00				taxa master	PETRESCU ANCA	9/30/2017			240087	9/13/2017	2,400.00	4313	15-sep.-17	
2530	2529	18-sep.-17	43	9/15/2017	IPTANA TRANSPROIECT SA	29,056.83				servicii	POTORAC BOGDAN	10/15/2017			242001	9/28/2017	29,056.83	4742	11-oct.-17	
2531	2530	18-sep.-17	170987946	9/14/2017	APA NOVA BUCURESTI	47,472.55				servicii	STOICA TIBERIU	9/29/2017			241096	9/21/2017	47,472.55	4372	25-sep.-17	
2532	2531	18-sep.-17	170978127	9/5/2017	APA NOVA BUCURESTI	523.60				servicii	STOICA TIBERIU	9/20/2017			241097	9/21/2017	523.60	4371	25-sep.-17	
2533	2532	18-sep.-17	1174795	9/14/2017	TIPOGRAFIA REAL	1,048.87				bilet ordine taxi	MICU LUMINITA	9/29/2017			241053	9/21/2017	1,048.87	4373	25-sep.-17	
2534	2533	18-sep.-17	800	9/15/2017	DUMIDET ACTIV SRL	1,544.34				produse igiena	MICU LUMINITA	10/15/2017			241055	9/21/2017	1,544.34	4738	11-oct.-17	
2535	2534	19-sep.-17	170204962	9/18/2017	UTI GRUP SA	295.26				inlocuire vas wc	ROTARU SORIN	10/18/2017			242239	10/2/2017	295.26	4770	16-oct.-17	
2536	2535	19-sep.-17	170204961	9/18/2017	UTI GRUP SA	849.75				inlocuire cutie hidrant	ROTARU SORIN	10/18/2017			242238	10/2/2017	849.75	4770	16-oct.-17	
2537	2536	19-sep.-17	170204960		UTI GRUP SA	737.96				inlocuire fotocelula	ROTARU SORIN	10/18/2017			242236	10/2/2017	737.96	4770	16-oct.-17	
2538	2537	19-sep.-17	170204959		UTI GRUP SA	827.26				inlocuire fotocelula	ROTARU SORIN	10/18/2017			242234	10/2/2017	827.26	4770	16-oct.-17	
2539	2538	19-sep.-17	69823	9/15/2017	SERVICE CICLOP	3,201.23				reparatie auto	GAGIU VASILE	10/15/2017			241559	9/26/2017	3,201.23	4737	11-oct.-17	
2540	2539	19-sep.-17	69824	9/15/2017	SERVICE CICLOP	3,077.42				reparatie auto	GAGIU VASILE	10/15/2017			241558	9/26/2017	3,077.42	4737	11-oct.-17	
2541	2540	19-sep.-17	69825	9/15/2017	SERVICE CICLOP	339.89				reparatie auto	GAGIU VASILE	10/15/2017			241532	9/26/2017	339.89	4737	11-oct.-17	
2542	2541	19-sep.-17	69826	9/15/2017	SERVICE CICLOP	1,266.62				reparatie auto	GAGIU VASILE	10/15/2017			242787	9/26/2017	1,266.62	4737	11-oct.-17	
2543	2

2576	2574	21-sep.-17	255704	9/7/2017	INES GROUP					internet	DARLA VASILE	9/21/2017			241875	9/27/2017	705.92	4486	28-sep.-17
2577	2575	21-sep.-17	14038	9/13/2017	DECORATIVA					greutati fixare covor	MICU LUMINITA	10/13/2017			242180	10/2/2017	7,140.00	4589	10-oct.-17
2578	2576	21-sep.-17	7113466	9/19/2017	RO BO IMPORT EXPORT					servetele dezinfectante	MICU LUMINITA	10/19/2017			242182	10/2/2017	1,325.30	4776	17-oct.-17
2579	2577	21-sep.-17	1501	9/14/2017	AVOCAT CIURARU. LOHAN. M					onorariu	PODEA BOGDAN	10/14/2017			242259	10/4/2017	3,283.26	4545	4-oct.-17
2580	2595	22-sep.-17	170312594383	9/2/2017	TELEKOM ROMANIA COMMU					abonament	PAUNESCU CARMEN	11/1/2017			241876	9/27/2017	4,181.55	4921	27-oct.-17
2581	2578	22-sep.-17	175182	9/21/2017	AUTORITATEA AERONAUTICA					supravegherea mentinerii ob	CAPOTA ION	10/20/2017			241879	9/27/2017	45.15	4533	3-oct.-17
2582	2579	22-sep.-17	175183	9/21/2017	AUTORITATEA AERONAUTICA	2,305,353.98				supravegherea mentinerii ob	CAPOTA ION	10/20/2017			241877	9/27/2017	2,305,353.98	4533	3-oct.-17
2583	2580	22-sep.-17	3530953	9/19/2017	SILVAROM	2,014.67				dulapuri	MICU LUMINITA	10/19/2017			243181	10/6/2017	2,014.67	4777	17-oct.-17
2584	2581	22-sep.-17	105371418	9/20/2017	RAIA	3,232.98				apa, canal	TOMA ADRIAN	10/5/2017			242059	9/29/2017	3,232.98	4507	3-oct.-17
2585	2582	22-sep.-17	29698	9/19/2017	DELTAMED SRL	616.42				consumabile medicale	MICU LUMINITA	10/19/2017			242179	10/2/2017	616.42	4775	17-oct.-17
2586	2583	22-sep.-17	102528641	9/21/2017	FARMEC	741.61				crema maini	MICU LUMINITA	9/21/2017			242181	10/2/2017	741.61	4541	4-oct.-17
2587	2584	22-sep.-17	12809	9/20/2017	OMNIASIG VIENNA INSURANC	15,637.00				asigurare rca	SCORTANU GHEORGHE	9/20/2017			242264	9/29/2017	15,637.00	4529	3-oct.-17
2588		22-sep.-17	20018673	9/20/2017	SERVICE AUTO SERUS	486.91				reparatii auto	GAGIU VASILE	10/20/2017			241663	9/26/2017	486.91	4782	17-oct.-17
2589	2585	22-sep.-17	20018506	9/1/2017	SERVICE AUTO SERUS	3,074.69				reparatii auto	GAGIU VASILE	10/1/2017			241662	9/26/2017	3,074.69	4479	28-sep.-17
2590	2586	22-sep.-17	20018677	9/20/2017	SERVICE AUTO SERUS	452.81				reparatii auto	GAGIU VASILE	10/20/2017			241671	9/26/2017	452.81	4782	17-oct.-17
2591	2587	22-sep.-17	20018676	9/20/2017	SERVICE AUTO SERUS	452.81				reparatii auto	GAGIU VASILE	9/20/2017			241670	9/26/2017	452.81	4782	17-oct.-17
2592	2588	22-sep.-17	20018674	9/20/2017	SERVICE AUTO SERUS	452.81				reparatii auto	GAGIU VASILE	9/20/2017			241669	9/26/2017	452.81	4782	17-oct.-17
2593	2589	22-sep.-17	20018667	9/20/2017	SERVICE AUTO SERUS	560.99				reparatii auto	GAGIU VASILE	9/20/2017			241667	9/26/2017	560.99	4782	17-oct.-17
2594	2590	22-sep.-17	20018665	9/20/2017	SERVICE AUTO SERUS	499.94				reparatii auto	GAGIU VASILE	9/20/2017			241667	9/26/2017	499.94	4782	17-oct.-17
2595	2591	22-sep.-17	20018664	9/20/2017	SERVICE AUTO SERUS	574.73				reparatii auto	GAGIU VASILE	9/20/2017			241666	9/26/2017	574.73	4782	17-oct.-17
2596	2592	22-sep.-17	20018662	9/20/2017	SERVICE AUTO SERUS	569.49				reparatii auto	GAGIU VASILE	9/20/2017			241660	9/26/2017	569.49	4782	17-oct.-17
2597	2593	22-sep.-17	20018671	9/20/2017	SERVICE AUTO SERUS	1,250.01				reparatii auto	GAGIU VASILE	9/20/2017			241665	9/26/2017	1,250.01	4782	17-oct.-17
2598	2594	22-sep.-17	20018663	9/20/2017	SERVICE AUTO SERUS	2,253.46				reparatii auto	GAGIU VASILE	9/20/2017			241664	9/26/2017	2,253.46	4782	17-oct.-17
2599	2608	25-sep.-17	1212896	9/21/2017	BRAUN MEDICAL	670.30				piese schimb	CAREY MONICA	11/20/2017			241776	9/27/2017	670.30	4780	17-oct.-17
2600	2600	25-sep.-17	69846	9/21/2017	SERVICE CICLOP	1,237.84				reparatii auto	GAGIU VASILE	10/21/2017			242787	10/4/2017	1,237.84	4781	17-oct.-17
2601	2589	25-sep.-17	47	9/22/2017	IPTANA TRANSPROIECT SA	21,889.81				consultanta	POTORAC BOGDAN				248993	11/13/2017	21,889.81	5222	14-nov.-17
2602	2598	25-sep.-17	219012017017	9/22/2017	ROMPREST SERVICE SA	59,039.33				materiale consumate	ZARA RADU	10/7/2017			242013	9/28/2017	59,039.33	4542	4-oct.-17
2603	2597	25-sep.-17	483	9/14/2017	ADMINISTRATIA NATIONALA	7,946.62				servicii	MARTIAN VLAD				242188	10/2/2017	7,946.62	4736	11-oct.-17
2604	2596	25-sep.-17	2017014	9/19/2017	TERMOSTAR INSTAL SRL	2,092.55				prestari serv	TOMA ADRIAN				242057	9/29/2017	2,092.55	4774	17-oct.-17
2605	2614	26-sep.-17	55822	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38				tarif emitere retele	POTORAC BOGDAN	10/9/2017			241884	9/27/2017	74.38	4489	29-sep.-17
2606	2613	26-sep.-17	55823	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38				tarif emitere retele	POTORAC BOGDAN	10/9/2017					74.38		
2607	2612	26-sep.-17	171047930	9/25/2017	APA NOVA BUCURESTI	178.50				alte servicii	POTORAC BOGDAN	10/10/2017					178.50		
2608	2611	26-sep.-17	171047929	9/25/2017	APA NOVA BUCURESTI	178.50				alte servicii	POTORAC BOGDAN	10/10/2017			241887	9/27/2017	178.50	4488	29-sep.-17
2609	2610	26-sep.-17	90320354	9/25/2017	REGIA AUTONOMA DE DISTRI	188.31				aviz	POTORAC BOGDAN	10/9/2017					188.31		
2610	2609	26-sep.-17	170205170	9/25/2017	UTI GRUP SA	304.25				serv	ROTARU SORIN	10/25/2017			242242	10/2/2017	304.25	4825	23-oct.-17
2611	2608	26-sep.-17	4000766	9/25/2017	TAROM	1,531.05				incarcare oxigen	MICU LUMINITA	10/24/2017			246005	10/19/2017	1,531.05	4801	20-oct.-17
2612	2607	26-sep.-17	85059	9/25/2017	CNCIR	11,424.00				prestari serv	ZARA RADU	10/25/2017			243024	10/5/2017	11,424.00	4828	23-oct.-17
2613	2606	26-sep.-17	8123	7/21/2017	TEHNIC ASIST	298,649.43				situatie plata serv proiectare	LAZAR MIHAI	8/21/2017					298,649.43		
2614	2605	26-sep.-17	8180	9/8/2017	TEHNIC ASIST	-298,649.43				situatie plata serv proiectare	LAZAR MIHAI	8/21/2017					-298,649.43		
2615	2604	26-sep.-17	22334	9/25/2017	TEHNOPREST 2001	6,915.92				revizie tractor	POTORAC BOGDAN	10/25/2017				9/27/2017	6,915.92	4827	23-oct.-17
2616	2603	26-sep.-17	106850	9/25/2017	GLOBAL PRINT BDV SRL	5,117.00				revista	STATE ANA MARIA	10/25/2017				10/3/2017	5,117.00	4826	23-oct.-17
2617	2602	26-sep.-17	1711254	9/25/2017	BUSINESS TRAVEL TURISM SR	18,561.00				bilete avion SOS	SERBAN ILIE	10/2/2017			241735	9/27/2017	18,561.00	4481	28-sep.-17
2618	2616	27-sep.-17	2112	9/19/2017	ALCOR COMCO SRL	1,140.50				curatat lenjerie	TOMA ADRIAN	10/19/2017			242056	9/29/2017	1,140.50	4530	3-oct.-17
2619	2617	27-sep.-17	2114	9/21/2017	ALCOR COMCO SRL	1,344.94				curatat lenjerie	TOMA ADRIAN	10/21/2017			242095	9/29/2017	1,344.94	4530	3-oct.-17
2620	2618	27-sep.-17	7374	9/5/2017	TRENCADIS CDRP SRL	1,844.50				serv mentenanta	STATE ANA MARIA	9/30/2017			240354	11/7/2017	1,844.50	5010	3-nov.-17
2621	2619	27-sep.-17	7650981	9/13/2017	ENEL ENERGIE	358.85				abonament	TOMA ADRIAN	9/23/2017			242092	9/29/2017	358.85	4506	3-oct.-17
2622	2620	27-sep.-17	9607	9/25/2017	LEVIROM	1,006.64				materiale consumate	CORNILA OANA	10/11/2017			243176	10/6/2017	1,006.64	4583	9-oct.-17
2623	2621	27-sep.-17	9958	9/25/2017	DNC GENERATOR IMPEX	7,800.00				materiale consumate	CORNILA OANA	9/25/2017			243180	10/6/2017	7,800.00	4582	9-oct.-17
2624	2622	27-sep.-17	35290	9/25/2017	MEDICAL PLANET	413.83				materiale consumate	CORNILA OANA	10/25/2017			243177	10/6/2017	413.83	4829	23-oct.-17
2625	2623	27-sep.-17	170312748986	9/2/2017	TELEKOM ROMANIA COMMU	27,546.17				abonament	ROTARU SORIN	9/25/2017			241873	9/27/2017	27,546.17	4485	28-sep.-17
2626	2624	28-sep.-17	481	9/27/2017	WNC PROFESSIONAL TRAININ	4,400.00				scolarizare	PETRESCU ANCA	10/27/2017			242040	9/29/2017	4,400.00	4838	24-oct.-17
2627	2625	28-sep.-17	20018764	9/27/2017	SERVICE AUTO SERUS	1,581.74				reparatii auto	SUCIU VASILE	10/27/2017			243271	10/6/2017	1,581.74	4839	24-oct.-17
2628	2626	28-sep.-17	69864	9/25/2017	SERVICE CICLOP	3,357.41				reparatii auto	SUCIU VASILE	10/25/2017			243417	10/6/2017	3,357.41	4824	23-oct.-17
2629	2651	28-sep.-17	1893	9/28/2017	CRISMIN AND CO SISTEME DE	1,822.45				mentenanta	TOMA ADRIAN	10/28/2017			242189	10/2/2017	1,822.45	4860, 4861	25-ian.-17
2630	2627	28-sep.-17	662	9/25/2017	INC-DTCI ICSI RM VALCEA	5,859.01				analize apa	MARTIAN VLAD	10/25/2017			245756	10/18/2017	5,859.01	4806	20-oct.-17
2631	2628	28-sep.-17	751907	9/25/2017	TIRIAC AUTO	8,120.85				reparatii auto	SUCIU VASILE	10/25/2017			242718	10/4/2017	8,120.85	4823	23-oct.-17
2632	2629	28-sep.-17	751341	9/19/2017	TIRIAC AUTO	2,370.12				reparatii auto	SUCIU VASILE	10/29/2017			242667	10/4/2017	2,370.12	4778	17-oct.-17
2633	2630	28-sep.-17	751690	9/22/2017	TIRIAC AUTO	3,480.94				reparatii auto	SUCIU VASILE	10/22/2017			242671	10/4/2017	3,480.94	4788	18-oct.-17
2634	2631	28-sep.-17	751692	9/22/2017	TIRIAC AUTO	3,502.94				reparatii auto	SUCIU VASILE	10/22/2017			242672	10/4/2017	3,502.94	4788	18-oct.-17
2635	2632	28-sep.-17	751343	9/19/2017	TIRIAC AUTO	2,013.82				reparatii auto	SUCIU VASILE	10/19/2017			242660	10/4/2017	2,013.82	4778	17-oct.-17
2636	2633	28-sep.-17	751848	9/25/2017	TIRIAC AUTO	1,839.97				reparatii auto	SUCIU VASILE	10/25/2017			242786	10/4/2017	1,839.97	4823	23-oct.-17
2637	2634	28-sep.-17	751337	9/19/2017	TIRIAC AUTO	2,370.12				reparatii auto	SUCIU VASILE	10/19/2017			242666	10/4/2017	2,370.12	4778	17-oct.-17
2638	2635	28-sep.-17	751561	9/21/2017	TIRIAC AUTO	2,354.12				reparatii auto	SUCIU VASILE	10/21/2017			242668	10/4/2017	2,354.12	4778	17-oct.-17
2639	2636	28-sep.-17	751911	9/25/2017	TIRIAC AUTO	7,980.43				reparatii auto	SUCIU VASILE	10/25/2017			242713	10/4/2017	7,980.43	4823	23-oct.-17
2640	2637	28-sep.-17	751912	9/25/2017	TIRIAC AUTO	2,841.56				reparatii auto	SUCIU VASILE	10/25/2017			242720	10/4/2017	2,841.56	4823	23-oct.-17
2641	2638	28-sep.-17	751205	9/18/2017	TIRIAC AUTO	2,743.94				reparatii auto	SUCIU VASILE	10/18/2017			246039	10/19/2017	2,743.94	4815	20-oct.-17
2642	2639	28-sep.-17	751693	9/22/2017	TIRIAC AUTO	4,992.31				reparatii auto	SUCIU VASILE	10/22/2017			242699	10/4/2017	4,992.31	4788	18-oct.-17
2643	2640	28-sep.-17	751849	9/25/2017	TIRIAC AUTO	1,839.97				reparatii auto	SUCIU VASILE	10/25/2017			242721	10/4/2017	1,839.97	4823	23-oct.-17
2644	2641	28-sep.-17	751850	9/25/2017	TIRIAC AUTO	2,446.38				reparatii auto	SUCIU VASILE	10/25/2017			242729	10/4/2017	2,446.38	4823	23-oct.-17
2645	2642	28-sep.-17	751914	9/25/2017	TIRIAC AUTO	2,841.70				reparatii auto	SUCIU VASILE	10/25/2017			242707	10/4/2017	2,841.70	4823	23-oct.-17
2646	2643	28-sep.-17	751339	9/19/2017	TIRIAC AUTO	1,676.83				reparatii auto	SUCIU VASILE	9/29/2017			242612	10/4/2017	1,676.83	4778	17-oct.-17
2647	2644	28-sep.-17	751560	9/21/2017	TIRIAC AUTO	2,017.12				reparatii auto	SUCIU VASILE	10/21/2017			242669	10/4/2017	2,017.12	4778	17-oct.-17
2648	2645	28-sep.-17	751559	9/21/2017	TIRIAC AUTO	2,017.12				reparatii auto	SUCIU VASILE	10/21/2017			242670	10/4/2017	2,017.12	4778	17-oct.-17
2649	2646	28-sep.-17	175304	9/27/2017	AUTORITATEA AERONAUTICA	92,041.28				controlul calitatii in securitati	VOINOPOL MIRCEA	10/26/2017			245754	10/18/2017	92,041.28	4807	20-oct.-17
2650	2647	28-sep.-17	91409274	9/26/2017	SERCO	15,849.93				cazare externa	PETRESCU ANCA	10/26/2017			243416	10/2/2017	15,849.93	66	11-oct.-17
2651	2648	28-sep.-17	221	9/25/2017	GOLD VOYAGE	4,548.00				bilet avion extern + cazare	GAFITEI GEORGIANA	9/28/2017			242147	10/2/2017	4,548.00	4518	3-oct.-17
2652	2649	28-sep.-17	8184	9/19/2017	TEHNIC ASIST	372,917.76				situatie plata serv proiectare	POTORAC BOGDAN	10/19/2017			242600	10/4/2017	372,917.76	4555	5-oct.-17
2653	2650	28-sep.-17	1512	9/25/2017	AVOCAT CIURARU. LOHAN. M	9,514.41				onorariu	PODEA BOGDAN	10/25/2017			242256	10/3/2017	9,514.41	4547	4-oct.-17
2654	2681	3-oct.-17	7433	10/2/2017	BUSINESS PLUS	574,657.55				avans 30% ambulift	LITOI BOGDAN	10/12/2017			243565	10/10/2017	574,657.55	4741	11-oct.-17
2655	2660	29-sep.-17	524	9/29/2017	AUTOSAFE TY INNOVATION SR	1,570.80				panou A4	CORNILA OANA	10/27/2017			243179	10/6/2017	1,570.80	4836	24-oct.-17
2656	2659	29-sep.-17	6356	9/27/2017	SARAL EXPERT CONSULT	950.00				taxa de participare curs	PETRESCU ANCA	10/31/2017			243506	10/10/2017	950.00	4727	11-oct.-17
2657	2658	29-sep.-17	6357	9/27/2017	SARAL EXPERT CONSULT	2,160.00				cazare	PETRESCU ANCA	10/31/2017			243119	10/5/2017	2,160.00	4833	24-oct.-17
2658	2657	29-sep.-17	20170173	9/26/2017	ATSA INDUSTRY	21,891.24				service	STOICA TIBERIU	10/26/2017			243925	10/11/2017	21,891.24	4830	23-oct.-17
2659	2656	29-sep.-17	20170172	9/26/2017	ATSA INDUSTRY	21,891.24				service	STOICA TIBERIU	10/26/2017			243927	10/11/2017	21,891.24	4830	23-oct.-17
2660	2655	29-sep.-17	20170171	9/26/2017	ATSA INDUSTRY	21,891.24				service	STOICA TIBERIU	10/26/2017			243878	10/11/2017	21,891.24	4830	23-oct.-17
2661	2654	29-sep.-17	20170170	9/26/2017	ATSA INDUSTRY	21,891.24				service	STOICA TIBERIU	10/26/2017			243915	10/11/2017	21,891.24	4830	23-oct.-17
2662	2653	29-sep.-17	20170169	9/26/2017	ATSA INDUSTRY	21,891.24				service	STOICA TIBERIU	10/26/2017			243928	10/11/2017	21,891.24	4830	23-oct.-17
2663	2652	29-sep.-17	20170168	9/26/2017	ATSA INDUSTRY	21,891.24				service	STOICA TIBERIU	10/26/2017			243873	10/11/2017	21,891.24	4830	23-oct.-17
2664	2661	2-oct.-17	218012017029	9/29/2017	ROMPREST SERVICE SA	231,449.79				intretinere si reparatii drumu	ZARA RADU	10/13/2017			243117	10/5/2017	231,449.79	4752, 4753	12-oct.-17
2665	2662	2-oct.-17	218012017030	9/29/2017	ROMPREST SERVICE SA	6,836.59				intretinere si reparatii drumu	ZARA RADU	10/13/2017			243118	10/5/2017	6,836.59	4752, 4753	12-oct.-17
2666	2663	2-oct.-17	69867	9/26/2017	SERVICE CICLOP	483.45				reparatii auto	SUCIU VASILE	10/26/2017			243269	10/6/2017	483.45	4824	23-oct.-17
2667	2664	2-oct.-17	69878	9/28/2017	SERVICE CICLOP	705.32				reparatii auto	SUCIU VASILE	10/28/2017			243265	10/6/2017	705.32	4858	25-oct.-17
2668	2665	2-oct.-17	69876	9/28/2017	SERVICE CICLOP	2,109.76				reparatii auto	SUCIU VASILE	10/28/2017			243266	10/6/2017	2,109.76	4858	25-oct.-17
2669	2666	2-oct.-17	69877	9/28/2017	SERVICE CICLOP	2,609.88				reparatii auto	SUCIU VASILE	9/28/2017			243268	10/6/2017	2,609.88	4858	25-oct.-17
2670	2667	2-oct.-17	201602190201	10/2/2017	MAC DONALD HUMFREY	12,410.00				SAC Sistem support	FLOREA VALERIU	11/2/2017			245339	10/13/2017	12,410.00	67	23-oct.-17
2671	2668	2-oct.-17	219012017018	9/30/2017	ROMPREST SERVICE SA	170,507.29				intretinere si reparatii cladiri	ZARA RADU	10/15/2017			243175	10/6/2017	170,507.29	4728	11-oct.-17
2672	2669	2-oct.-17	218012017031	9/30/2017	ROMPREST SERVICE SA	831,961.50				intretinere si reparatii drumu	ZARA RADU	10/15/2017			243167	10/6/2017	831,961.50	4728	11-oct.-17
2673	2670	2-oct.-17	217012017009	9/30/2017	ROMPREST SERVICE SA	203,686.98				arhitectura peisagera	ZARA RADU	10/15/2017			243154	10/6/2017	203,686.98	4728	11-oct.-17
2674	2671	2-oct.-17	215012017055	9/30/2017	ROMPREST SERVICE SA	148,038.93				transport bagaje	ZARA RADU	10/15/2017			243173	10/6/2017	137,854.27	4728	11-oct.-17
2675	2672	2-oct.-17	215012017054	9/30/2017	ROMPREST SERVICE SA	1,023,456.25				servicii curatenie	ZARA RADU	10/15/2017			243114	10/5/2017	1,023,456.25	4728	11-oct.-17
2676	2673	2-oct.-17	144332	9/14/2017	BEJ CORSATE ALEXANDRU AL	59.50				chelfuieli executare dosar	SIMIONESCU VIOLETA	10/14/2017			245943	10/18/2017	59.50	4794	19-oct.-17
2677	2674	2-oct.-17	643	10/2/2017	EURO NUCLEAR SECURITY SER	239,614.75				abonament	SCHUSTER GABRIEL	11/1/2017					239,614.75		
2678	2675	2-oct.-17	644	10/2/2017	EURO NUCLEAR SECURITY SER	10,514.42				garantie	SCHUSTER GABRIEL	11/1/2017					10,514.42		
2679	2676	2-oct.-17	170205319	9/28/2017	UTI GRUP SA	18,714.19				reparatii	SCHUSTER GABRIEL	10/28/2017			243182	10/6/2017	18,714.19	4857	25-oct.-17
2680	2677	2-oct.-17	170205318	9/28/2017	UTI GRUP SA	146.46				inlocuire rezervor vec	SCHUSTER GABRIEL	10/28/2017			243828	10/11/2017	146.46	4857	25-oct.-17
2681	2678	2-oct.-17	2795	9/28/2017	WORKNET INDUSTRIES	642.60				servicii	TOMA ADRIAN	10/28/2017			243141	10/5/2017	642.60	4859	25-oct.-17
2682	2691	3-oct.-17	17064	10/3/2017	PKF CONSTRUCT	122,316.91				servicii intretinere zona sigur	POTORAC BOGDAN	11/2/2017			243406	10/9/2017	122,316.91	4960	2-nov.-17
2683	2690	3-oct.-17	7000160989	9/29/2017	L'INTESA PROMOTIVE	1,324.70				FILTRU HIDRAULIC	CORNILA OANA	10/29/2017			245655	10/17/2017	1,324.70	4852	25-oct.-17
2684	2689	3-oct.-17	1059664	10/2/2017	NEI DIVIZIA DE SECURITATE	43,525.44				servicii paza	BLANARIU CRISTIAN VAS	11/1/2017			243852	10/11/2017	43,525.44		
2685	2688	3-oct.-17	100603002926	9/29/2017	ROMPREST SERVICE SA	999.20				servicii dezinsectie	MARINESCU MARIA EMI	10/13/2017			245775	10/18/2017	999.20	4850	25-oct.-17
2686	2687	3-oct.-17	100603002927	9/29/2017	ROMPREST SERVICE SA	5,939.56				servicii deratizare	MARINESCU MARIA EMI	10/13/2017			245758	10/18/2017	5,939.56	4850	25-oct.-17
2687	2686	3-oct.-17	100603002929	9/29/2017	ROMPREST SERVICE SA	10,744.45				servicii dezinsectie	MARINESCU MARIA EMI	10/13/2017			245757	10/18/2017	10,744.45	4850	25-oct.-17
2688	2685	3-oct.-17	9968253	9/26/2017	ASOCIATIA AEROPORTURILOR	4,420.00				contributie inscriere si cazare	STATE ANA MARIA	9/26/2017					4,420.00		
2689	2684	3-oct.-17	3578	10/2/2017	MB TELECOM LTD SRL	15,050.55				abonament	SCHUSTER GABRIEL	11/2/2017			245934	10/18/2017	15,050.55	4952	2-nov.-17
2690	2683	3-oct.-17	3577	10/2/2017	MB TELECOM LTD SRL	246,281.80				abonament	SCHUSTER GABRIEL	11/2/2017			245932	10/18/2017	246,281.80	4952	2-nov.-17
2691	2682	3-oct.-17	3578	10/2/2017	MB TELECOM LTD SRL	19,702.54				abonament	SCHUSTER GABRIEL	11/2/2017			245933	10/18/2017	19,702.54	4952	2-nov.-17
2692	2680	3-oct.-17	641	10/2/2017	EURO NUCLEAR SECURITY SER	21,428.77				reparatii	SCHUSTER GABRIEL	11/10/2017					21,428.77		
2693	2679	3-oct.-17	642	10/2/2017	EURO NUCLEAR SECURITY SER	12,245.02				reparatii	SCHUSTER GABRIEL	11/10/2017					12,245.02		
2694	2706	4-oct.-17	218012017032	10/3/2017	ROMPREST SERVICE SA	185.64				intretinere si reparatii drumu	ZARA RADU	10/18/2017			243163	10/6/2017	185.64	4728, 4729	11-oct.-17
2695		4-oct.-17	215012017056	9/30/2017	ROMPREST SERVICE SA	5,318.23				vidanjare cabine	ZARA RADU	10/15/2017			243148	10/6/2017	5,318.23	4728	11-oct.-17
2696	2705	4-oct.-17	2149	10/2/2017	CABINET INDIVIDUAL AC POP	7,662.11				onorariu	SIMIONESCU VIOLETA	10/9/2017			246099	10/20/2017	7,662.11	4821	23-oct.-17
2697	2704	4-oct.-17	2499	10/2/2017	EMP TRADE	615,642.23				piese	IORDACHE VALENTIN	10/31/2017			245919	10/18/2017	615,642.23	4912	26-oct.-17
2698	2703	4-oct.-17	2498	10/2/2017	EMP TRADE	350,379.87				piese	IORDACHE VALENTIN	10/31/2017			245774	10/18/2017	350,379.87	4912	26-oct.-17
2699	2702	4-oct.-17	2490	10/2/2017	EMP TRADE	8,941.97				garantie buna executie	IORDACHE VALENTIN	11/2/2017			245782	10/18/2017	8,941.97	4913	26-oct.-17
2700	2701	4-oct.-17	2489	10/2/2017	EMP TRADE	203,876.82				abonament	IORDACHE VALENTIN	11/2/2017			245793	10/18/2017	203,876.82	4912	26-oct.-17
2701	2700	4-oct.-17	2488	10/2/2017	EMP TRADE	101,053.80				abonament	IORDACHE VALENTIN	11/2/2017			245777	10/18/2017	101,053.80	4912	26-oct.-17
2702	2699	4-oct.-17	706	10/3/2017	MATEI CONF GRUP	15,993.60				camasi	CORNILA OANA	11/2/2017			245666	10/17/2017	15,993.60	4954	2-nov.-17
2703	2698	4-oct.-17	69907	10/3/2017	SERVICE CICLOP	4,053.34				reparatii auto	SUCIU VASILE	11/3/2017			245669	10/17/2017	4,053.34	4958	2-nov.-17
2704	2697	4-oct.-17	69906	10/3/2017	SERVICE CICLOP	326.96				reparatii auto	SUCIU VASILE	11/3/2017			245668	10/17/2017	326.96	4958	2-nov.-17
2705	2696	4-oct.-17	99593	10/4/2017	EURO APAV

2737	2739	9-oct.-17	752095	9/26/2017	TIRIAC AUTO	3,232.99				reparatii auto	SUCIU VASILE	10/26/2017		246299	10/23/2017	3,232.99	4845	25-oct.-17	
2738	2738	9-oct.-17	752182	9/27/2017	TIRIAC AUTO	1,466.09				reparatii auto	SUCIU VASILE	10/27/2017		246308	10/23/2017	1,466.09	4845	25-oct.-17	
2739	2737	9-oct.-17	752148	9/27/2017	TIRIAC AUTO	2,869.78				reparatii auto	SUCIU VASILE	10/27/2017		246301	10/23/2017	2,869.78	4845	25-oct.-17	
2740	2736	9-oct.-17	752183	9/27/2017	TIRIAC AUTO	1,466.09				reparatii auto	SUCIU VASILE	10/27/2017		246307	10/23/2017	1,466.09	4845	25-oct.-17	
2741	2735	9-oct.-17	127	9/29/2017	TAROM	3,159.79				permise transport auto	MARINA VASILICA	10/29/2017		245755	10/18/2017	3,159.79	4914	26-oct.-17	
2742	2734	9-oct.-17	6201712019	9/30/2017	POLARIS HOLDING	597.59				colectat deseuri	TOMA ADRIAN	10/15/2017		243827	10/11/2017	597.59	4748	12-oct.-17	
2743	2733	9-oct.-17	170205623	10/6/2017	UTI GRUP SA	984,628.17				abonament	IORDACHE VALENTIN	11/5/2017		245395	10/13/2017	984,628.17	4982	3-nov.-17	
2744	2732	9-oct.-17	9888	10/6/2017	SIMELCO	2,798.88				materiale consumate	CORNILA OANA	11/5/2017		246111	10/20/2017	2,798.88	4984	3-nov.-17	
2745	2731	9-oct.-17	69925	10/5/2017	SERVICE CICLOP	1,005.25				reparatii auto	SUCIU VASILE	11/5/2017		245670	10/17/2017	1,005.25	4983	3-nov.-17	
2746	2744	10-oct.-17	648	10/9/2017	EURO NUCLEAR SECURITY SER	1,023.82				reparatii	POTORAC BOGDAN	11/17/2017		245817	10/13/2017	1,023.82	5207	13-nov.-17	
2747	2745	10-oct.-17	85720	10/9/2017	CNCIR	119.00				servicii	ZARA RADU	11/9/2017		245690	10/17/2017	119.00	5102	9-nov.-17	
2748	2746	10-oct.-17	72108015613	10/5/2017	TELEKOM ROMANIA COMMU	20,912.05				abonament	PAUNESCU CARMEN	10/19/2017				20,912.05			
2749	2747	10-oct.-17	3366	9/26/2017	INSTITUTUL BANCAR ROMAN	4,970.00				curs	PETRESCU ANCA	10/6/2017		243805	10/11/2017	4,970.00	4749	12-oct.-17	
2750	2748	10-oct.-17	1805	10/9/2017	VEOLIA APA SERVICII	50,456.00				servicii	IORDACHE VALENTIN	11/9/2017		245850	10/18/2017	50,456.00	4805	20-oct.-17	
2751	2749	10-oct.-17	1804	10/9/2017	VEOLIA APA SERVICII	478,400.06				abonament	IORDACHE VALENTIN	10/24/2017		245846	10/18/2017	478,400.06	4805	20-oct.-17	
2752	2750	10-oct.-17	170205628	10/9/2017	UTI GRUP SA	44,213.66				servicii reparatii	IORDACHE VALENTIN	11/9/2017		245780	10/18/2017	44,213.66	5023	8-nov.-17	
2753	2751	10-oct.-17	170205627	10/9/2017	UTI GRUP SA	6,288.01				reparatie tango	IORDACHE VALENTIN	11/8/2017		245930	10/18/2017	6,288.01	5020	8-nov.-17	
2754	2752	10-oct.-17	170205626	10/9/2017	UTI GRUP SA	158.68				inlocuire priza	IORDACHE VALENTIN	11/8/2017		245973	10/18/2017	158.68	5020	8-nov.-17	
2755	2753	10-oct.-17	647	10/9/2017	EURO NUCLEAR SECURITY SER	12,285.86				reparatii	IORDACHE VALENTIN	11/17/2017		245812	10/18/2017	12,285.86	5207	13-nov.-17	
2756	2754	10-oct.-17	4000777	10/6/2017	TAROM	1,035.14				incarcare oxigen	CORNILA OANA	11/6/2017		245569	10/16/2017	1,035.14	4985	3-nov.-17	
2757	2755	10-oct.-17	1250817	10/5/2017	GTS TELECOM	4,847.71				servicii intretinere si reparatii	IORDACHE VALENTIN	11/4/2017		245848	10/18/2017	4,847.71	4962	2-nov.-17	
2758	2756	10-oct.-17	12090916	9/29/2017	MED LIFE	6,386.04				medicina muncii	CAREY MONICA	10/29/2017		245361	10/13/2017	6,386.04	4855	25-oct.-17	
2759	2757	10-oct.-17	12090909	9/29/2017	MED LIFE	473.04				medicina muncii	CAREY MONICA	10/29/2017		245378	10/13/2017	473.04	4855	25-oct.-17	
2760	2758	10-oct.-17	75A106911	9/30/2017	STERICYCLE ROMANIA	285.60				procesare deseuri medicale	CAREY MONICA	10/30/2017		245342	10/13/2017	285.60	4856	25-oct.-17	
2761	2759	10-oct.-17	75A106912	9/30/2017	STERICYCLE ROMANIA	285.60				procesare deseuri medicale	CAREY MONICA	10/30/2017		245330	10/13/2017	285.60	4856	25-oct.-17	
2762		10-oct.-17	12090895	9/29/2017	MED LIFE	104,828.00				servicii medicale	CAREY MONICA	10/29/2017		245363	10/13/2017	104,828.00	4855	25-oct.-17	
2763	2760	10-oct.-17	40291290	9/30/2017	ROMPREST SERVICE SA	3,778.49				colectare si transport deseuri	DÉCSEI ÁRPÁD	10/30/2017		245658	10/17/2017	3,778.49	4854	25-oct.-17	
2764	2762	10-oct.-17	4000777	10/6/2017	TAROM	1,035.14	ANULAT			incarcare oxigen	CAREY MONICA	11/6/2017				ANULAT			
2765	2754	10-oct.-17	4000776	10/6/2017	TAROM	2,996.45				incarcare oxigen	CAREY MONICA	11/6/2017		245568	10/16/2017	2,996.45	4985	3-nov.-17	
2766		10-oct.-17	72108015610	10/5/2017	TELEKOM ROMANIA COMMU	34,693.03				abonament	PAUNESCU CARMEN	10/19/2017				34,693.03			
2767		10-oct.-17	72108015611	10/5/2017	TELEKOM ROMANIA COMMU	28,431.71				abonament	PAUNESCU CARMEN	10/19/2017				28,431.71			
2768		10-oct.-17	72108015612	10/5/2017	TELEKOM ROMANIA COMMU	22,324.33				abonament	PAUNESCU CARMEN	10/19/2017				22,324.33			
2769	2770	11-oct.-17	2510	10/10/2017	EMP TRADE	44,919.79				piese	IORDACHE VALENTIN	11/8/2017		245781	10/18/2017	44,919.79	5021	8-nov.-17	
2770	2769	11-oct.-17	2909172	9/29/2017	SOCIETATEA ACADEMICA DE	3,485.00				participare medic	PETRESCU ANCA	9/29/2017				3,485.00			
2771	2768	11-oct.-17	11215809	9/29/2017	LA FANTANA	937.41				apa, bidoane	CORNILA OANA	10/29/2017		245659	10/17/2017	937.41	4853	25-oct.-17	
2772	2769	11-oct.-17	11215810	9/29/2017	LA FANTANA	9,617.79				apa, bidoane	CORNILA OANA	10/29/2017		245660	10/17/2017	9,617.79	4853	25-oct.-17	
2773	2766	11-oct.-17	12226	10/10/2017	TOP JET SERVICE	777.67				spider, furtun	CORNILA OANA	10/10/2017		245995	10/19/2017	777.67	4834	24-oct.-17	
2774	2765	11-oct.-17	2509	10/10/2017	EMP TRADE	445,413.37				piesa	IORDACHE VALENTIN	11/8/2017		245786	10/18/2017	445,413.37	5021	8-nov.-17	
2775	2764	11-oct.-17	177	10/4/2017	HERA CLEANING	4,684.30				servicii	TOMA ADRIAN	11/4/2017		245453	10/16/2017	4,684.30	4966.4967	2-nov.-17	
2776	2763	11-oct.-17	16814938	10/10/2017	BIROUL ROMAN DE METROLO	9,752.75				verificari metrologice	ZARA RADU	11/10/2017				9,752.75			
2777	2761	11-oct.-17	175558	10/10/2017	AUTORITATEA AERONAUTICA	843,824.17				controlul calitatii in securita	VOINOPOL MIRCEA	11/9/2017				843,824.17			
2778	2762	11-oct.-17	5246	10/9/2017	ELECTRO SERVICE	15,862.70				servicii	JERNOIU EMIL	11/9/2017		245665	10/17/2017	15,862.70	4786	18-oct.-17	
2779	2394	24-sep.-17	20171138	8/31/2017	MIRA TELECOM	3,121.79				mentenanta	SERBAN MIRCEA	9/30/2017				3,121.79			
2780	2786	12-oct.-17	7255662	10/11/2017	CHEQUE DEJEUNER ROMANIA	-39,250.00				retur vouchere vacanta	MARINA VASILICA	11/11/2017				-39,250.00			
2781	2785	12-oct.-17	170205659	10/12/2017	UTI GRUP SA	69,626.54				intretinere si reparatii	IORDACHE VALENTIN	11/11/2017				69,626.54			
2782	2784	12-oct.-17	170100497	10/10/2017	UTI GRUP SA	196,534.36				ICAR	CRETEANU MIHAI	11/21/2017		250099	11/23/2017	196,534.36	5329	24-nov.-17	
2783	2783	12-oct.-17	120170148709	10/2/2017	CROS CONSTRUCT	4,757.33				inchiriere container	BABATIE CARMIS SIMON	10/17/2017		245661	10/17/2017	4,757.33	4785	18-oct.-17	
2784	2782	12-oct.-17	1395	10/10/2017	FARMACIA LABORATOR ORIZ	2,532.06				medicamente	CORNILA OANA	10/31/2017		246108	10/20/2017	2,532.06	4849	25-oct.-17	
2785	2781	12-oct.-17	1396	10/10/2017	FARMACIA LABORATOR ORIZ	1,350.00				medicamente	CORNILA OANA	10/31/2017		246110	10/20/2017	1,350.00	4849	25-oct.-17	
2786	2780	12-oct.-17	11467638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1,925,229.84				energie electrica	STOICA TIBERIU	11/9/2017				1,925,229.84			
2787	2779	12-oct.-17	11467637	10/10/2017	ENEL ENERGIE MUNTENIA SA	80,369.79				energie electrica	STOICA TIBERIU	11/9/2017				80,369.79			
2788	2778	12-oct.-17	69959	10/11/2017	SERVICE CICLOP	1,962.75				reparatie auto	SUCIU VASILE	11/11/2017				1,962.75			
2789	2777	12-oct.-17	69948	10/9/2017	SERVICE CICLOP	2,810.71				reparatie auto	SUCIU VASILE	11/9/2017		246037	10/19/2017	2,810.71	5107	9-nov.-17	
2790	2776	12-oct.-17	69939	10/6/2017	SERVICE CICLOP	3,775.09				reparatie auto	SUCIU VASILE	11/6/2017		246038	10/18/2017	3,775.09	4983	3-nov.-17	
2791	2774	12-oct.-17	6168	10/11/2017	ANSAMBLE INFLIGHT	899.25				servicii catering	CORNILA OANA	10/15/2017		246601	10/26/2017	899.25	4926	27-oct.-17	
2792	2773	12-oct.-17	47826	9/30/2017	ROMATSA	1,966.31				servicii telecomunicatii	GOIA MARIAN	11/5/2017		246598	10/26/2017	1,966.31	4979	3-nov.-17	
2793		12-oct.-17	47831	9/30/2017	ROMATSA	26,487.12				servicii telecomunicatii	PAUNESCU CARMEN	11/5/2017		245667	10/17/2017	26,487.12	4979	3-nov.-17	
2794		12-oct.-17	47827	9/30/2017	ROMATSA	2,232.95				servicii tehnice	GOIA MARIAN	11/5/2017		246596	10/26/2017	2,232.95	4979	3-nov.-17	
2795		12-oct.-17	47832	9/30/2017	ROMATSA	20,429.35				servicii tehnice	PAUNESCU CARMEN	11/5/2017		245663	10/17/2017	20,429.35	4979	3-nov.-17	
2796	2772	12-oct.-17	70000625518	10/3/2017	UPC ROMANIA	1,637.59				abonament	DARLA VASILE	11/2/2017		247200	11/1/2017	1,637.59	4975	3-nov.-17	
2797	2771	12-oct.-17	46463359300	10/1/2017	UPC ROMANIA	394.13				abonament	DARLA VASILE	10/31/2017		246436	10/24/2017	394.13	4915	26-oct.-17	
2798			7104127	10/6/2017	CHEQUE DEJEUNER ROMANIA	355,618.96				tichete de masa	MARINA VASILICA	10/6/2017				355,618.96	4579	6-oct.-17	
2799	2787	13-oct.-17	20018788	9/29/2017	SERVICE AUTO SERUS	4,384.94				reparatii auto	SUCIU VASILE	10/29/2017		245939	10/18/2017	4,384.94	4846	25-oct.-17	
2800	2788	13-oct.-17	20018919	10/11/2017	SERVICE AUTO SERUS	468.99				reparatii auto	SUCIU VASILE	11/10/2017				468.99			
2801	2789	13-oct.-17	20018922	10/11/2017	SERVICE AUTO SERUS	1,837.42				reparatii auto	SUCIU VASILE	11/10/2017				1,837.42			
2802	2790	13-oct.-17	2120	10/2/2017	ALCOR COMCO SRL	1,366.83				servicii spalat	TOMA ADRIAN	11/2/2017		245459	10/16/2017	1,366.83	5663	11-dec.-17	
2803	2791	16-oct.-17	171773	10/12/2017	MEDIMPACT	152.32				adaptor sonda	CORNILA OANA	11/12/2017		246122	10/20/2017	152.32	4819	23-oct.-17	
2804	2792	16-oct.-17	30041	10/12/2017	DELTAMED SRL	787.78				produse igiena	CORNILA OANA	11/12/2017				787.78			
2805	2793	16-oct.-17	94101	9/29/2017	ROPECO BUCURESTI SRL	437.82				abonament	TOCU BOGDAN	10/29/2017		245990	10/19/2017	437.82	4847	25-oct.-17	
2806	2794	16-oct.-17	93205	9/29/2017	ROPECO BUCURESTI SRL	39,126.14				chirie copiatoare	DARLA VASILE	10/29/2017		247104	10/31/2017	39,126.14	4965	2-nov.-17	
2807	2795	16-oct.-17	171100665	9/30/2017	DNATA CATERING	566.80				produse catering	MURAT ALINA	10/30/2017		246604	10/26/2017	566.80	4922	27-oct.-17	
2808	2796	16-oct.-17	102593	10/10/2017	EURO APAVOL	228,325.57				servicii canalizare	STOICA TIBERIU	10/25/2017		245957	10/18/2017	228,325.57	4804	20-oct.-17	
2809	2797	16-oct.-17	2039909	10/16/2017	VESTA INVESTMENT	361.76				componente trusa prim ajuto	CORNILA OANA	11/16/2017		246113	10/20/2017	361.76	5202	13-nov.-17	
2810	2798	16-oct.-17	1352893	10/12/2017	OSCAR DOWNSTREAM	124,170.31				benzina	CORNILA OANA	11/1/2017				124,170.31			
2811	2799	16-oct.-17	7042742	10/12/2017	OSCAR DOWNSTREAM	154,943.61				combustibil	CORNILA OANA	11/11/2017				154,943.61			
2812	2800	16-oct.-17	1352892	10/12/2017	OSCAR DOWNSTREAM	24,841.99				benzina	CORNILA OANA	11/11/2017				24,841.99			
2813	2801	17-oct.-17	828811	10/13/2017	PAPER PLUS	290.24				rola medicala	CORNILA OANA	11/9/2017			10/20/2017	290.24	5108	9-nov.-17	
2814	2802	17-oct.-17	11753192	10/16/2017	BAZA DE APROVIZIONARE SI G	2,109.55				piese	CORNILA OANA	11/16/2017		246738	10/27/2017	2,109.55	5204	13-nov.-17	
2815	2803	17-oct.-17	52744	10/16/2017	HIFI FILTER ROM	3,878.04				filtre	CORNILA OANA	11/16/2017		246114	10/20/2017	3,878.04	5201	13-nov.-17	
2816	2804	17-oct.-17	257600	10/6/2017	INES GROUP	702.80				internet	DARLA VASILE	10/20/2017		247194	11/1/2017	702.80	4977	3-nov.-17	
2817	2805	17-oct.-17	30037	10/11/2017	DELTAMED SRL	2,545.41				reparatie	CAREY MONICA	11/10/2017			11/9/2017	2,545.41	5184	10-nov.-17	
2818	2806	17-oct.-17	98124	10/4/2017	MEDIA SAT	1,473.48				internet	DARLA VASILE	11/17/2017				1,473.48			
2819	2807	17-oct.-17	17005457	10/13/2017	OFFICE MAX	5,712.00				telefon	CORNILA OANA	11/12/2017				5,712.00			
2820	2808	17-oct.-17	9202793742	10/12/2017	PREMIER ENERGY	27,781.43				gaz	STOICA TIBERIU	11/12/2017		246034	10/19/2017	27,781.43	5111	9-nov.-17	
2821	2809	17-oct.-17	170205664	10/13/2017	UTI GRUP SA	52,293.59				frezare pda1	IORDACHE VALENTIN	11/12/2017				52,293.59			
2822	2809.1	17-oct.-17	170205663	10/13/2017	UTI GRUP SA	1,153.97				remediere cabluri	IORDACHE VALENTIN	11/12/2017				1,153.97			
2823	2810	17-oct.-17	69929	10/5/2017	SERVICE CICLOP	584.83				reparatii auto	SUCIU VASILE	11/5/2017		248393	11/7/2017	584.83	5107	9-nov.-17	
2824	2811	17-oct.-17	3936	10/12/2017	PRO BRANDS DISTRIBUTION S	97.12				ceai	CORNILA OANA	11/11/2017		248718	11/10/2017	97.12	5194	13-nov.-17	
2825	2812	17-oct.-17	33835	9/30/2017	SERVICII SALUBRITATE BUCUR	1,123.22				colectare si transport deseuri	ZARA RADU	10/30/2017		246278	10/23/2017	1,123.22	4844	25-oct.-17	
2826	2813	17-oct.-17	996832	10/9/2017	ASOCIATIA AEROPORTURILOR	9,870.00				cotizatie membru	STATE ANA MARIA	11/9/2017		248944	11/13/2017	9,870.00	5221	14-nov.-17	
2827	2814	17-oct.-17	7443	10/5/2017	TRENCADIS CORP SRL	1,844.50				servicii mentenanta	STATE ANA MARIA	10/31/2017		247267	11/1/2017	1,844.50	5010	3-nov.-17	
2828	2815	17-oct.-17	17F08261056	10/5/2017	ENEL ENERGIE SA	2,646.72				energie electrica	TOMA ADRIAN	10/15/2017		245946	10/18/2017	2,646.72	4793	19-oct.-17	
2829	2816	17-oct.-17	170314636682	10/4/2017	TELEKOM ROMANIA COMMU	1,355.03				abonament	PAUNESCU CARMEN	12/4/2017		247197	11/1/2017	1,355.03	5401	27-nov.-17	
2830	2830	18-oct.-17	170314776132	10/4/2017	TELEKOM ROMANIA COMMU	27,145.83				abonament	PAUNESCU CARMEN	10/26/2017		246128	10/20/2017	27,145.83	4822	23-oct.-17	
2831	2829	18-oct.-17	21801201703 3	10/17/2017	ROMPREST SERVICE SA	12,926.61				intretinere si reparatii drumu	ZARA RADU	11/2/2017		246510	10/25/2017	12,926.61	4917, 4918	26-oct.-17	
2832	2828	18-oct.-17	13015	10/17/2017	OMNIASIG VIENNA INSURANC	16,529.00				polite rca	SUCIU VASILE	11/17/2017				16,529.00			
2833	2827	18-oct.-17	7438	10/17/2017	BUSINESS PLUS	338,312.01				piese auto	CORNILA OANA	11/17/2017				338,312.01			
2834	2826	18-oct.-17	5195	10/16/2017	SILSTAR COM	2,290.16				piese	CORNILA OANA	11/16/2017		246433	10/24/2017	2,290.16	5200	13-nov.-17	
2835	2825	18-oct.-17	40294368	9/30/2017	ROMPREST SERVICE SA	252.32				deseuri	ZARA RADU	10/30/2017		246717	10/27/2017	252.32	4929	27-oct.-17	
2836	2824	18-oct.-17	7730	10/17/2017	OTOPRINT	928.20				carti de vizita	CORNILA OANA	11/17/2017		246117	10/20/2017	928.20	4835	24-oct.-17	
2837	2823	18-oct.-17	24	10/17/2017	ASOCIATIA DOINITA DANCE S	1,875.00				servicii artistice	STATE ANA MARIA	11/17/2017		246600	10/26/2017	1,875.00	4924	27-oct.-17	
2838	2822	18-oct.-17	2	10/17/2017	PFA MOLDOVEANU VASILE	3,000.00				demonstratii mestesugaresti	STATE ANA MARIA	11/17/2017		246602	10/26/2017	3,000.00	4923	27-oct.-17	
2839	2821	18-oct.-17	52889	10/17/2017	HIFI FILTER ROM	160.70				filtre ulei	CORNILA OANA	11/17/2017		246737	10/27/2017	160.70	4201	13-nov.-17	
2840	2820	18-oct.-17	17002268	10/17/2017	CHIMOPAR TRADING	952.00				consumabile auto	SUCIU VASILE	11/16/2017		246865	10/30/2017	952.00	5203	13-nov.-17	
2841	2819	18-oct.-17	175718	10/16/2017	AUTORITATEA AERONAUTICA	2,200,633.93				supraveghereea mentinerii ob	VASILESCU ADRIAN	10/20/2017		246871	10/30/2017	2,200,633.93	4949	31-oct.-17	
2842		18-oct.-17	175717	10/16/2017	AUTORITATEA AERONAUTICA	21.85				supraveghereea mentinerii ob	VASILESCU ADRIAN	10/20/2017		246875	10/30/2017	21.85	compensata		
2843	2818	18-oct.-17	1175742	10/17/2017	TIPOGRAFIA REAL	1,044.83				bilet ordine taxi	CORNILA OANA	11/1/2017		246116	10/20/2017	1,044.83	4848	25-oct.-17	
2844	2817	18-oct.-17	7042781	10/13/2017	OSCAR DOWNSTREAM	150,945.00				combustibil	CORNILA OANA	11/12/2017				150,945.00			
2845	2831	18-oct.-17	2129	10/10/2017	ALCOR COMCO SRL	916.06				servicii spalat	TOMA ADRIAN	11/10/2017		245913	10/18/2017	916.06	5663	11-dec.-17	
2846	2832	18-oct.-17	175768	10/18/2017	AUTORITATEA AERONAUTICA	1,090.09				avio intermediare	COCIAS DUMITRU MARI				10/18/2017	1,090.09	4792	19-oct.-17	
2847	2840	19-oct.-17	15470	10/12/2017	INDICATIV MEDIA	1,208.98				publicare anunt	HARABOR VALENTINA	10/17/2017		246010	10/19/2017	1,208.98	4803	20-oct.-17	
2848	2838	19-oct.-17	8761	10/17/2017	HELVETICA SOLUTIONS	8,032.50				materiale	CORNILA OANA	11/17/2017		246740	10/27/2017	8,032.50	5206	13-nov.-17	
2849	2837	19-oct.-17	888	10/16/2017	DUMIDET ACTIV SRL	1,123.55				materiale	CORNILA OANA	11/15/2017				1,123.55			
2850	2836	19-oct.-17	17488	10/16/2017	SMART CHOICE	761.60				materiale	CORNILA OANA	11/18/2017		247600	11/3/2017	761.60	5198	13-nov.-17	
2851	2835	19-oct.-17	21801201703 4	10/18/2017	ROMPREST SERVICE SA	930,744.66				extra abonament	POTORAC BOGDAN	11/2/2017		246512	10/25/2017	930,744.66	4917, 4918	26-oct.-17	
2852	2834	19-oct.-17	20018947	10/13/2017	SERVICE AUTO SERUS	355.17				reparatii auto	SUCIU VASILE	11/12/2017				355.17			
2853	2833	19-oct.-17	20019003	10/18/2017	SERVICE AUTO SERUS	391.27				reparatii auto	SUCIU VASILE	11/17/2017		246533	10/25/2017	391.27	5208	13-nov.-17	
2854	2855	20-oct.-17	8213	10/13/2017	TEHNIC ASIST	1,134,682.95				servicii proiectare	POTORAC BOGDAN	11/13/2017		246295	10/23/2017	1,134,682.95	4842	25-oct.-17	
2855	2846	20-oct.-17	8214	10/13/2017	TEHNIC ASIST	-9,563.15				servicii proiectare	POTORAC BOGDAN	11/13/2017		246296	10/23/2017	-9,563.15	4842	25-oct.-17	
2856	2861	23-oct.-17	1277	10/20/2017	CHEQUE DEJEUNER ROMANIA	4,360.35				vouchere vacanta	MARINA VASILICA	10/27/2017				4,360.35			
2857	2853	20-oct.-17	70011	10/19/2017	SERVICE CICLOP	2,154.94				reparatii auto	SUCIU VASILE	10/19/2017		248413	11/7/2017	2,154.94	5216	14-nov.-17	
2858	2852	20-oct.-17	70004	10/18/2017	SERVICE CICLOP	950.31				reparatii auto	SUCIU VASILE	10/18/2017		248395	11/7/2017	950.31	5216	14-nov.-17	
2859	2851	20-oct.-17	70005	10/18/2017	SERVICE CICLOP	1,720.83				reparatii auto	SUCIU VASILE	10/18/2017		248396	11/7/2017	1,720.83	5216	14-nov.-17	
2860	2850	20-oct.-17	13042	10/19/2017	OMNIASIG VIENNA INSURANC	13,565.00				polite RCA	SCORTANU GHEORGHE	11/19/2017			10/27/2017	13,565.00	4927	30-oct.-17	
2861	2849	20-oct.-17	13041		OMNIASIG VIENNA INSURANC	-16,529.00				stornare	SCORTANU GHEORGHE	11/19/2017				-16,529.00			
2862	2848	20-oct.-17	753778	10/17/2017	TIRIAC AUTO	1,321.18				piese, manopera	SUCIU VASILE	11/10/2017		248391	11/7/2017	1,321.18	5103	9-nov.-17	
2863	2854	20-oct.-17	175784	10/19/2017	AUTORITATEA AERONAUTICA	93,186.50				controlul calitatii in securita	VOINOPOL MIRCEA	11/18/2017		247113	10/31/2017	93,186.50	5211	13-nov.-17	
2864	2845	20-oct.-17	171109672	10/13/2017	APA NOVA BUCURESTI	47,776.15				servicii	STOICA TIBERIU	10/28/2017		246692	10/27/2017	47,776.15	4931	30-oct.-17	
2865	2844	20-oct.-17	25268	10/18/2017	MEDIA CONSULT	491.47				cartuse toner	CORNILA OANA	11/18/2017		246864	10/30/2017	491.47	5209	13-nov.-17	
2866	2843	20-oct.-17	2005	10/19/2017	BIO HYGIENE	583.10				skinman	CORNILA OANA	11/19/2017		246867	10/20/2017	583.10	5218	14-nov.-17	
2867	2842	20-oct.-17	102550759	10/19/2017	FARMEC	341.53				crema de maini	CORNILA OANA	10/19/2017		246868	10/30/2017	341.53	4950	31-oct.-17	
2868	2856	23-oct.-17	758294	10/18/2017	EVOLUTION PREST SYSTEMS S	2,599.00				telefon	CORNILA OANA	11/17/2017		246691	10/27/2017	2,599.00	5205	13-nov.-17	
2869	2857	23-oct.-17	474	10/19/2017	SYSTEMATIC	3,550.96				emulsie bituminoasa	CORNILA OANA	11/20/2017				3,550.96	5234	16-nov.-17	
2870	2858	23-oct.-17	6131	10/16/2017	ADMINISTRATIA NATIONALA	7,353.17				reziduri apa	STOICA TIBERIU	11/12/2017				7,353.17			
2871	2859	23-oct.-17	170314919891	10/7/2017	TELEKOM ROMANIA COMMU	331.74				abonament	TOMA ADRIAN	10/30/2017		246594	10/26/2017	331.74	4925	27-o

2899	2881	25-oct.-17	54	10/24/2017	IPTANA TRANSPROIECT SA	21,885.53				servicii consultanta	POTORAC BOGDAN	11/24/2017				21,885.53				
2900	2880	25-oct.-17	7113488	10/19/2017	RO BO IMPORT EXPORT	462.31				servetele dezinfectante	CORNILA OANA	11/18/2017		247603	11/3/2017	462.31	5199	13-nov.-17		
2901	2879	25-oct.-17	900184	10/23/2017	LARA FARM ERA	1,447.48				medicamente	CORNILA OANA	11/22/2017				1,447.48				
2902	2878	25-oct.-17	105492	10/24/2017	DKG BIROTICA	535.50				toner	CORNILA OANA	11/22/2017				535.50				
2903	2877	25-oct.-17	7438	10/17/2017	BUSINESS PLUS	338,312.01				piese auto	CORNILA OANA	11/17/2017		248722	11/10/2017	338,312.01	5193	13-nov.-17		
2904	2895	26-oct.-17	1079	10/23/2017	SMART CONTROL	3,946.41				servicii masurarea satisfactie	IONESCU GHEORGHE	11/22/2017				3,946.41				
2905	2896	26-oct.-17	170325	10/20/2017	AGROMEC STEFANESTI	26,628.98				revizie tractor	SUCIU VASILE	11/20/2017		247118	10/31/2017	26,628.98	5219	14-nov.-17		
2906	2897	26-oct.-17	58428	10/13/2017	SITA SCRL INVOICE	8,701.98	USD			servicii	CRETEANU MIHAI	11/13/2017				8,701.98				
2907	2898	26-oct.-17	505	10/25/2017	UNIVERSAL AUTO CSP	773.50				electrice	CORNILA OANA	11/24/2017		247598	11/3/2017	773.50	5251	22-nov.-17		
2908	2899	26-oct.-17	1194762	10/24/2017	SPRINTER 2000	7,497.00				genti	CORNILA OANA	11/23/2017				7,497.00				
2909	2900	26-oct.-17	111034	10/2/2017	SEDONA ALM	416.50				service	TOCU BOGDAN	10/2/2017		248053	11/6/2017	416.50	5096	9-nov.-17		
2910	2901	26-oct.-17	5111	10/26/2017	ROMSTAL IMEX	4,142.26				consumabile	CORNILA OANA	11/22/2017		247597	11/3/2017	4,142.26	5249	22-nov.-17		
2911	2903	26-oct.-17	4222	10/26/2017	PRO BRANDS DISTRIBUTION S	2,128.77				cafea	CORNILA OANA	11/25/2017		248720	11/10/2017	2,128.77	5194	13-nov.-17		
2912	2904	27-oct.-17	2020223	10/23/2017	ECOGREEN CONSTRUCT	4,624.32				servicii	JERNOIU EMIL	11/22/2017				4,624.32				
2913	2905	27-oct.-17	2141	10/25/2017	NICOLASEB	8,314.53				sare neiodata	CORNILA OANA	11/25/2017		247604	11/3/2017	8,314.53	5256	22-nov.-17		
2914	2906	27-oct.-17	715	10/23/2017	INC DTO ICSI RM VALCEA	6,212.45				analiza apa uzata	JERNOIU EMIL	11/23/2017				6,212.45				
2915	2907	27-oct.-17	2	10/17/2017	ILINCA ALEXANDRU	700.00				prezentare confectionare opi	STATE ANA MARIA	11/17/2017		248196	11/7/2017	700.00	5094	9-nov.-17		
2916	2908	27-oct.-17	105426670	10/25/2017	RAJA	979.98				apa, canal	TOMA ADRIAN	11/9/2017		247501	10/30/2017	979.98	4972	2-nov.-17		
2917	2909	27-oct.-17	24935150	10/26/2017	LINDE GAZ ROMANIA	118.47				oxigen	CORNILA OANA	11/25/2017		248528	11/3/2017	118.47	5254	22-nov.-17		
2918	2910	27-oct.-17	37	10/23/2017	MONEBY	999.60				lavete	CORNILA OANA	10/30/2017		247601	11/4/2017	999.60	5013	6-nov.-17		
2919	2911	27-oct.-17	3935	10/12/2017	PRO BRANDS DISTRIBUTION S	608.22				cafea	CORNILA OANA	11/11/2017		248719	11/10/2017	608.22	5194	13-nov.-17		
2920	2912	30-oct.-17	755355	10/25/2017	TIRIAC AUTO	3,231.70				piese, manopera	ILIE SERBAN	11/25/2017		247416	11/2/2017	3,231.70	5250	22-nov.-17		
2921	2913	30-oct.-17	755354	10/25/2017	TIRIAC AUTO	2,709.25				piese, manopera	ILIE SERBAN	11/25/2017		247412	11/2/2017	2,709.25	5250	22-nov.-17		
2922	2914	30-oct.-17	755353	10/25/2017	TIRIAC AUTO	2,709.25				piese, manopera	ILIE SERBAN	11/25/2017		247411	11/2/2017	2,709.25	5250	22-nov.-17		
2923	2915	30-oct.-17	755351	10/25/2017	TIRIAC AUTO	2,709.25				piese, manopera	ILIE SERBAN	11/25/2017		247417	11/2/2017	2,709.25	5250	22-nov.-17		
2924	2916	30-oct.-17	755356	10/25/2017	TIRIAC AUTO	3,231.70				piese, manopera	ILIE SERBAN	11/25/2017		247413	11/2/2017	3,231.70	5250	22-nov.-17		
2925	2917	30-oct.-17	755362	10/25/2017	TIRIAC AUTO	6,984.53				piese, manopera	ILIE SERBAN	11/25/2017		248353	11/7/2017	6,984.53	5250	22-nov.-17		
2926	2918	30-oct.-17	755350	10/25/2017	TIRIAC AUTO	9,590.19				piese, manopera	ILIE SERBAN	11/25/2017		247415	11/2/2017	9,590.19	5250	22-nov.-17		
2927	2919	30-oct.-17	6411	10/25/2017	ONIX CONFORT	8,061.06				acumulatori auto	CORNILA OANA	11/24/2017				8,061.06				
2928	2921	30-oct.-17	6201	10/27/2017	ANSAMBLE INFLIGHT	650.00				servicii catering	MURAT ALINA	10/30/2017		248191	11/7/2017	650.00	5101	9-nov.-17		
2929	2922	30-oct.-17	2365	10/25/2017	CRYSTAL TECHNOLOGIES	3,780.62				reparatii auto	SUCIU VASILE	11/25/2017		248988	11/13/2017	3,780.62	5255	22-nov.-17		
2930	2923	30-oct.-17	6197	10/16/2017	ANSAMBLE INFLIGHT	654.00				servicii catering	MURAT ALINA	10/30/2017				654.00				
2931	2924	30-oct.-17	1873	10/24/2017	INGENTIO CONSULTING	26,537.00				toner	CORNILA OANA	11/23/2017		249630	11/17/2017	26,537.00	5257	22-nov.-17		
2932	2925	31-oct.-17	2886678	10/25/2017	FENCO	8,206.72				raport evaluare	PINTILIE RALUCA			247206	11/1/2017	8,206.72	4976	3-nov.-17		
2933	2930	31-oct.-17	8541120	10/16/2017	ENEL ENERGIE SA	167.20				energie electrica	TOMA ADRIAN	10/26/2017		247912	11/6/2017	167.20	5015	7-nov.-17		
2934	2929	31-oct.-17	11898	10/27/2017	REGIONAL AIR SUPORT	280.00				bagheta luminoasa	CORNILA OANA	11/26/2017		247562	11/3/2017	280.00	5248	22-nov.-17		
2935	2928	31-oct.-17	12584	10/30/2017	SCOALA SUPERIOARA DE AVIO	21,849.70				curs securitate	PETRESCU ANCA	11/4/2017		247406	11/2/2017	21,849.70	5008	3-nov.-17		
2936	2927	31-oct.-17	86621	10/30/2017	CNCIR	3,213.00				servicii	IORDACHE VALENTIN	11/30/2017		247644	11/3/2017	3,213.00	5294	23-nov.-17		
2937	2926	31-oct.-17	833	10/25/2017	SITA INFORMATION NETWOR	102,190.75				servicii	CRETEANU MIHAI	11/25/2017		248348	11/8/2017	102,190.75	5252	22-nov.-17		
2938	2939	1-nov.-17	1678	10/30/2017	ROM VEST	5,993.48				materiale constructii	CORNILA OANA	11/30/2017		248723	11/1/2017	5,993.48	5327	24-nov.-17		
2939	2931	1-nov.-17	20160219001	11/1/2017	MAC DONALD HUMFREY	12,410.00				SAC System support and main	FLOREA VALERIU	11/1/2017		249260	11/15/2017	12,410.00	70	27-nov.-17		
2940	2932	1-nov.-17	108	10/31/2017	CNAIR SDN	3,311.28				proforma rovinieta	SUCIU VASILE	11/7/2017				3,311.28	5022	8-nov.-17		
2941	2933	1-nov.-17	5072544	10/31/2017	HAPPY TOUR	16,939.00				bilete avion	STATE ANA MARIA	10/31/2017		247404	11/2/2017	16,939.00	5009	3-nov.-17		
2942	2934	1-nov.-17	3041449	10/27/2017	SRAC CERT	9,847.85				supravegherea 2	IONESCU GHEORGHE	11/27/2017		248201	11/7/2017	9,847.85	5267	23-nov.-17		
2943	2935	1-nov.-17	834	10/25/2017	SITA INFORMATION NETWOR	45,920.65				servicii	CRETEANU MIHAI	11/25/2017		248339	11/8/2017	45,920.65	5252	22-nov.-17		
2944	2936	1-nov.-17	835	10/25/2017	SITA INFORMATION NETWOR	47,660.79				servicii	CRETEANU MIHAI	11/25/2017		248340	11/8/2017	47,660.79	5252	22-nov.-17		
2945	2937	1-nov.-17	595	10/31/2017	OMNIASIG VIENNA INSURANC	170,930.65				polita de asigurare	SCORTANU GHEORGHE	11/30/2017		247899	11/6/2017	170,930.65	5016	7-nov.-17		
2946	2938	1-nov.-17	596	10/31/2017	OMNIASIG VIENNA INSURANC	23,334.85				polita de asigurare	SCORTANU GHEORGHE	11/30/2017		247903	11/6/2017	23,334.85	5017	7-nov.-17		
2947	2940	1-nov.-17	1919	10/31/2017	CRIMINI AND CO SISTEME DE	1,821.82				mentenanta	TOMA ADRIAN	11/30/2017		247902	1/6/2017	1,821.82	5324.5325	24-nov.-17		
2948	2941	1-nov.-17	12584	10/30/2017	SCOALA SUPERIOARA DE AVIO	21,849.70				curs securitate	PETRESCU ANCA	11/4/2017				ANULAT				
2949	2942	1-nov.-17	1856	10/26/2017	CDMPUTECH	2,994.00				microsoft windows	CORNILA OANA	11/25/2017		249608	11/15/2017	2,994.00	5253	22-nov.-17		
2950	2943	1-nov.-17	278	10/30/2017	SISTEME INTEGRATE PENTRU	22,945.07				servicii service	JERNOIU EMIL	11/29/2017		247906	11/6/2017	22,945.07	5301	23-nov.-17		
2951	2967	2-nov.-17	58329	11/2/2017	E DISTRIBUTIE MUNTENIA	-74.38				tarif emitere retele	COCIAS DUMITRU MARI	11/2/2017		247574	11/2/2017	-74.38	5007	3-nov.-17		
2952	2968	2-nov.-17	58328	11/2/2017	E DISTRIBUTIE MUNTENIA	-74.38				tarif emitere retele	COCIAS DUMITRU MARI	11/2/2017		247573	11/2/2017	-74.38	5007	3-nov.-17		
2953	2969	2-nov.-17	58137	10/31/2017	E DISTRIBUTIE MUNTENIA	113.05				tarif emitere retele	COCIAS DUMITRU MARI	11/14/2017		247571	11/2/2017	113.05	5007	3-nov.-17		
2954	2970	2-nov.-17	58141	10/31/2017	E DISTRIBUTIE MUNTENIA	113.05				tarif emitere retele	COCIAS DUMITRU MARI	11/14/2017		247572	11/2/2017	113.05	5007	3-nov.-17		
2955	2944	2-nov.-17	18	11/2/2017	CABINET DE AVOCATURA MIH	38,742.43				asistenta juridica	CORNILA OANA	11/2/2017		248233	11/6/2017	38,742.43	5100	9-nov.-17		
2856	2945	2-nov.-17	2527	11/1/2017	EMP TRADE	203,850.22				abonament	IORDACHE VALENTIN	12/1/2017		249623	11/20/2017	203,850.22	5313	24-nov.-17		
2857	2946	2-nov.-17	2528	11/1/2017	EMP TRADE	8,940.80				garantie	IORDACHE VALENTIN	12/1/2017		249620	11/20/2017	8,940.80	5314	24-nov.-17		
2858	2947	2-nov.-17	2526	11/1/2017	EMP TRADE	101,040.62				abonament	IORDACHE VALENTIN	12/1/2017		249275	11/15/2017	101,040.62	5313	24-nov.-17		
2859	2948	2-nov.-17	3605	11/1/2017	MB TELECOM LTD SRL	19,699.97				abonament	IORDACHE VALENTIN	11/29/2017		249494	11/17/2017	19,699.97	5315	24-nov.-17		
2860	2949	2-nov.-17	3606	11/1/2017	MB TELECOM LTD SRL	15,048.60				abonament	IORDACHE VALENTIN	11/29/2017		249493	11/17/2017	15,048.60	5315	24-nov.-17		
2861	2950	2-nov.-17	3604	11/1/2017	MB TELECOM LTD SRL	246,249.68				abonament	IORDACHE VALENTIN	11/29/2017		249619	11/20/2017	246,249.68	5315	24-nov.-17		
2862	2951	2-nov.-17	70067	10/30/2017	SERVICE CICLOP	3,228.64				reparatii auto	SUCIU VASILE	11/30/2017		249300	11/15/2017	3,228.64	5296	23-nov.-17		
2863	2952	2-nov.-17	70070	10/30/2017	SERVICE CICLOP	2,716.93				reparatii auto	SUCIU VASILE	11/30/2017		249305	11/15/2017	2,716.93	5296	23-nov.-17		
2864	2953	2-nov.-17	70065	10/30/2017	SERVICE CICLOP	1,728.80				reparatii auto	SUCIU VASILE	11/30/2017		249298	11/15/2017	1,728.80	5296	23-nov.-17		
2865	2954	2-nov.-17	70066	10/30/2017	SERVICE CICLOP	1,736.99				reparatii auto	SUCIU VASILE	11/30/2017		249299	11/15/2017	1,736.99	5296	23-nov.-17		
2866	2955	2-nov.-17	70084	10/31/2017	SERVICE CICLOP	3,183.45				reparatii auto	SUCIU VASILE	11/30/2017		249303	11/15/2017	3,183.45	5296	23-nov.-17		
2867	2956	2-nov.-17	70081	10/31/2017	SERVICE CICLOP	1,433.27				reparatii auto	SUCIU VASILE	11/30/2017		24302	11/15/2017	1,433.27	5296	23-nov.-17		
2868	2957	2-nov.-17	171400262	10/31/2017	DNATA CATERING	360.75				consumatie restaurant	MURAT ALINA	11/30/2017		249749	11/20/2017	360.75	5305	23-nov.-17		
2869	2859	2-nov.-17	170206094	10/31/2017	UTI GRUP SA	2,517.44				reparatie	IORDACHE VALENTIN	11/30/2017		249285	11/15/2017	2,517.44	5295	23-nov.-17		
2870		2-nov.-17	21901201703O	10/31/2017	ROMPREST SERVICE SA	170,485.05				intretinere si reparatii cladiri	ZARA RADU	11/15/2017		248601	11/8/2017	170,485.05	5212	13-nov.-17		
2871	2959	2-nov.-17	21801201703S	10/31/2017	ROMPREST SERVICE SA	831,852.96				intretinere si reparatii drumu	ZARA RADU	11/15/2017		248607	11/8/2017	831,852.96	5212	13-nov.-17		
2872	2960	2-nov.-17	21701201701O	10/31/2017	ROMPREST SERVICE SA	203,660.41				arhitectura peisagera	ZARA RADU	11/15/2017		248390	11/8/2017	203,660.41	5212	13-nov.-17		
2873	2961	2-nov.-17	21501201706I	10/31/2017	ROMPREST SERVICE SA	150,150.68				transport bagaje	ZARA RADU	11/15/2017		248633	11/8/2017	139,820.74	5212	13-nov.-17		
2874	2962	2-nov.-17	21501201706O	10/31/2017	ROMPREST SERVICE SA	1,038,055.67				servicii curatenie	ZARA RADU	11/15/2017		248603	11/8/2017	1,038,055.67	5212	13-nov.-17		
2875	2963	2-nov.-17	7054365	10/24/2017	ELSAMA MG IMPEX	770.38				mufe	CORNILA OANA	10/24/2017				770.38				
2876	2964	2-nov.-17	1555	10/27/2017	MANAGEMENT FORCE	8,925.00				servicii	FLOREA VALERIU	11/27/2017		248203	11/7/2017	8,925.00	5266	23-nov.-17		
2877	2966	2-nov.-17	494	10/31/2017	RISK CONTROL INSURANCE	7,866.66				consultanta in asigurari	SCORTANU GHEORGHE	11/30/2017		248334	11/7/2017	7,866.66	5105	9-nov.-17		
2878		2-nov.-17	495	10/31/2017	RISK CONTROL INSURANCE	16,090.90				consultanta in asigurari	SCORTANU GHEORGHE	11/30/2017		248337	11/7/2017	16,090.90	5106	9-nov.-17		
2879	2965	2-nov.-17	496	10/31/2017	RISK CONTROL INSURANCE	5,364.29				consultanta in asigurari	SCORTANU GHEORGHE	11/30/2017		248337	11/7/2017	5,364.29	5104	9-nov.-17		
2880	2972	3-nov.-17	110	11/1/2017	CNAIR SDN	441.35	PROFORMA			roviniete	JERNOIU EMIL	12/1/2017				441.35				
2881	2989	3-nov.-17	900194	10/30/2017	LARA FARM ERA	35.70				materiale	CORNILA OANA	11/29/2017		248730	11/9/2017	35.70	248730	9-nov.-17		
2882	2990	3-nov.-17	300641	10/31/2017	LARA FARM ERA	5,596.50				materiale	CORNILA OANA	11/30/2017		248729	11/9/2017	5,596.50	5300	23-nov.-17		
2883	2988	3-nov.-17	111164	11/1/2017	ROTARU APAVOL	167,852.50				serv canalizare	ROTARU SORIN	11/18/2017		248761	11/10/2017	167,852.50	5189	13-nov.-17		
2884	2987	3-nov.-17	2156	10/31/2017	CABINET INDIVIDUAL AC POP	5,470.91				onorariu	PODEA BOGDAN	11/7/2017		248168	11/7/2017	5,470.91	5098	9-nov.-17		
2885	2986	3-nov.-17	4342	10/31/2017	ROMPREST SECURITY	347,221.06				serv paza	FLOREA VALERIU	11/15/2017		248735	11/9/2017	347,221.06	5196	13-nov.-17		
2886	2971	3-nov.-17	840	11/1/2017	SITA INFORMATION NETWOR	574,465.09				abonament	DARLA VASILE	12/1/2017		248345	11/8/2017	574,465.09	5310	24-nov.-17		
2887	2973	3-nov.-17	2157	11/1/2017	CABINET INDIVIDUAL AC POP	7,661.11				onorariu	PODEA BOGDAN	12/1/2017		248198	11/7/2017	7,661.11	5097	9-nov.-17		
2888	2974	3-nov.-17	2158	11/1/2017	CABINET INDIVIDUAL AC POP	10,944.43				onorariu	PODEA BOGDAN	11/8/2017		248182	11/7/2017	10,944.43	5099	9-nov.-17		
2889	2975	3-nov.-17	72108016065	10/31/2017	TELEKOM ROMANIA MOBILE	21,702.97				abonament	IORDACHE VALENTIN	11/30/2017		249348	11/13/2017	21,702.97	5299	23-nov.-17		
2890	2976	3-nov.-17	90640	11/2/2017	SFERA	7,495.22				materiale	CORNILA OANA	12/2/2017		249263	11/15/2017	7,495.22	5393	27-nov.-17		
2891	2977	3-nov.-17	9064	11/2/2017	CALLISTO COMEXIM	525.00				materiale	CORNILA OANA	12/2/2017		248693	11/9/2017	525.00	5395	27-nov.-17		
2892	2978	3-nov.-17	209515392	10/25/2017	GASPECO	1,428.00				materiale	CORNILA OANA	11/25/2017				1,428.00				
2893	2979	3-nov.-17	209515391	10/25/2017	GASPECO	185.64				materiale	CORNILA OANA	11/25/2017				185.64				
2894	2980	3-nov.-17	207912110	11/2/2017	GASPECO	309.40				materiale	CORNILA OANA	12/2/2017				309.40				
2895	2981	3-nov.-17	17002450	11/2/2017	CHIMOPAR TRADING	1,190.00				materiale	CORNILA OANA	12/2/2017		249264	11/15/2017	1,190.00	5397	27-nov.-17		
2896	2982	3-nov.-17	28003376	11/2/2017	SILSTAR COM	2,499.13				materiale	CORNILA OANA	12/2/2017		249261	11/15/2017	2,499.13	5394	27-nov.-17		
2897	2983	3-nov.-17	7054458	11/1/2017	ELSAMA MG IMPEX	76.54				materiale	CORNILA OANA	12/1/2017		248726	11/9/2017	76.54	5192	13-nov.-17		
2898	2984	3-nov.-17	351	10/31/2017	DMV AVIATECH	19,134.98				revizie	ILIE SERBAN	11/30/2017		248338	11/8/2017	19,134.98	5303	23-nov.-17		
2899	2985	3-nov.-17	196180	10/31/2017	ROMTELCO BUCURESTI SRL	437.67				abonament	DARLA VASILE	11/30/2017		248202	11/7/2017	437.67	5298	23-nov.-17		
2900	2991	3-nov.-17	70089	11/1/2017	SERVICE CICLOP	2,885.68				reparatii auto	SUCIU VASILE	12/1/2017		249321	11/15/2017	2,885.68	5320	24-nov.-17		
2901	3013	6-nov.-17	2854	10/31/2017	WORKNET INDUSTRIES	642.60				prestari serv	TOMA ADRIAN	11/30/2017		243141	11/7/2017	642.60	5302	23-nov.-17		
2902	2992	6-nov.-17	12324956	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,346,254.26				abonament	IORDACHE VALENTIN	12/2/2017				1,346,254.26				
2903	2993	6-nov.-17	12324963	11/2/2017	ENEL ENERGIE MUNTENIA SA	474,406.83				abonament	IORDACHE VALENTIN	12/2/2017		248807	11/10/2017	474,406.83	5392	27-nov.-17		
2904	2994	6-nov.-17	12324962	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,449,610.22				abonament	IORDACHE VALENTIN	12/2/2017		248945	11/13/2017	1,449,610.22	5392	27-nov.-17		
2905	2995	6-nov.-17	12324086	11/1/2017	ENEL ENERGIE MUNTENIA SA	-3,271,484.10				abonament	IORDACHE VALENTIN	11/1/2017				-3,271,484.10				
2906	2996	6-nov.-17	12324871	11/2/2017	ENEL ENERGIE MUNTENIA SA	0.00				abonament	IORDACHE VALENTIN	12/2/2017				0.00				
2907	2997	6-nov.-17	12324879	11/2/2017	ENEL ENERGIE MUNTENIA SA	18,810.70				abonament	IORDACHE VALENTIN	12/2/2017		248789	11/10/2017	18,810.70	5392	27-nov.-17		
2908	2998	6-nov.-17	12324875	11/2/2017	ENEL ENERGIE MUNTENIA SA	61,469.97				abonament	IORDACHE VALENTIN	12/2/2017		248782	11/10/2017	61,469.97	5392	27-nov.-17		
2909	2999	6-nov.-17	12324076	11/1/2017	ENEL ENERGIE MUNTENIA SA	-132,661.47				abonament	IORDACHE VALENTIN	11/1/2017				-132,661.47				
2910	3000	6-nov.-17	105426670	10/25/2017	RAJA	3,773.34				abonament	TOMA ADRIAN	11/9/2017				3,773.34				
2911	3001	6-nov.-17	13161	10/31/2017	OMNIASIG VIENNA INSURANC	2,360.00				rata 2+3	SCORTANU GHEORGHE	11/30/2017		249604	11/20/2017	2,360.00	5323	24-nov.-17		
2912	3002	6-nov.-17	13218	11/2/2017	OMNIASIG VIENNA INSURANC	205,236.00				polita RCA	SCORTANU GHEORGHE	12/2/2017				205,236.00				
2913	3003	6-nov.-17	2160170011	11/3/2017	ROMPREST SERVICII INTEGRA	65,933.78				serv curatenie	ZARA RADU	12/3/2017				65,933.78				
2914	3004	6-nov.-17	6481	11/3/2017	ONIX CONFORT	8,591.80				materiale	CORNILA OANA	12/2/2017		249480	11/17/2017	8,591.80	5400	27-nov.-17		
2915	3005	6-nov.-17	17075	11/2/2017	PKF CONSTRUCT	122,618.23				intretinere zona de siguranta	JERNOIU EMIL	12/2/2017		249980	11/13/2017	122,618.23	5396	27-nov.-17		
2916	3006	6-nov.-17	498	11/2/2017	MOTOROLA SOLUTIOS ROMA	476,072.35				echip TETRA	IORDACHE VALENTIN	12/2/2017		250227	11/27/2017	476,072.35	5429	28-nov.-17		
2917	3007	6-nov.-17	7003407	11/2/2017	E DISTRIBUTIE MUNTENIA	3,460.52				chirii trafo	JERNOIU EMIL	12/2/2017		248652	11/9/2017	3,460.52	5197	13-nov.-17		
2918	3008	6-nov.-17	171400269	10/31/2017	DNATA CATERING	807,999.41				dif pasageri	WIMMER CRISTINA	11/30/2017		249338	11/15/2017	807,999.41	5305	23-nov.-17		
2919	3021	6-nov.-17	171400270	10/31/2017	DNATA CATERING	9,288.87				dif pasageri	WIMMER CRISTINA	11/30/2017		249339	11/15/2017	9,288.87	5305	23-nov.-17		
2920	3009	6-nov.-17	21501201706J	10/31/2017	ROMPREST SERVICE SA	5,394.09				prestari serv	ZARA RADU	11/15/2017		248943	11/13/2017	5,394.09	5212	13-nov.-17		
2921	3010	6-nov.-17	70092	11/1/2017	SERVICE CICLOP	393.56				reparatii auto	SUCIU VASILE	12/1/2017		249335	11/15/2017	393.56	5320	24-nov.-17		
2922	3011	6-nov.-17	12570	11/3/2017	TOP JET SERVICE	936.53				materiale	CORNILA OANA	12/3/2017		249265	11/15/2017	936.53	5385	27-nov.-17		
2923	3012	6-nov.-17	950	11/3/2017	DUMIDET ACTIV SRL	1,335.84				serv SAC	CORNILA OANA	12/23/2017				1,335.84				
2924	3014	6-nov.-17	1216011	11/6/2017	MHA ACTIV SYSTEM	161,279.39				serv SAC	FLOREA VALERIU	12/6/2017		248335	11/8/2017	161,279.39	5418	28-nov.-17		
2925	3015	6-nov.-17	100603002936	10/31/2017	ROMPREST SERVICE SA	2,969.79				prestari serv	BALANESCU EUSTATIU	11/30/2017		248762	11/10/2017	2,969.79	5190	13-nov.-17		
2926	3016	6-nov.-17	100603002935	10/31/2017	ROMPREST SERVICE SA	1,249.00				prestari serv	BALANESCU EUSTATIU	11/30/2017		248759	11/10/2017	1,249.00	5190	13-nov.-17		
2927	3017	6-nov.-17	100603002937	10/31/2017	ROMPREST SERVICE SA	10,744.45				prestari serv	BALANESCU EUSTATIU	11/30/2017		248760	11/10/2017	10,744.45	5190	13-nov.-17		
2928	3018	6-nov.-17	12594	11/2/2017	SCOALA SUPERIOARA DE AVIO	21,851.60				curs	PETRESCU ANCA	11/7/2017		248943	11/13/2017	21,851.60	5220	14-nov.-17		
2929	3020	6-nov.-17	170352	11/6/2017	AGROMEC STEFANESTI	5,703.16				reparatii	JERNOIU EMIL	12/6/2017		248352	11/8/2017	5,703.16	5415	28-nov.-17		
2930	3019	6-nov.-17	170351	11/3/2017	AGROMEC STEFANESTI	12,247.13	

2960	3058	8-nov.-17	75A107565	10/31/2017	STERICYCLE ROMANIA	228.48				procesare deseuri medicale	CAREY MONICA	10/30/2017		248599	11/9/2017	228.48	5297	23-nov.-17	
2961	3059	8-nov.-17	2529	11/2/2017	OMNIASIG VIENNA INSURANC	280,768.15				decont de prima polita F2477	SCORTANU GHEORGHE	11/18/2017				280,768.15	5232	16-nov.-17	
2962	3053	8-nov.-17	838	11/1/2017	SITA INFORMATION NETWOR	-573,040.94				stornare	CRETEANU MIHAI	12/1/2017		249443	11/16/2017	-573,040.94	STORNO		
2963	3054	8-nov.-17	839	11/1/2017	SITA INFORMATION NETWOR	574,465.09				servicii	CRETEANU MIHAI	12/1/2017		249444	11/16/2017	574,465.09	5310	24-nov.-17	
2964	3055	8-nov.-17	1850	11/7/2017	VEOLIA APA SERVICII	478,400.06				abonament	STOICA TIBERIU	12/7/2017		249266	11/15/2017	478,400.06	5423	28-nov.-17	
2965	3056	8-nov.-17	1851	11/7/2017	VEOLIA APA SERVICII	50,456.00				servicii	STOICA TIBERIU	12/7/2017		249346	11/15/2017	50,456.00	5423	28-nov.-17	
2966	3057	8-nov.-17	1064042	11/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30				servicii paza	BLANARIU CRISTIAN VAS	12/1/2017		249618	11/20/2017	44,976.30	5318	24-nov.-17	
2967	3059	8-nov.-17	393	11/8/2017	TEMBO PUBLISHING	773.50				conferinta	PETRESCU ANCA	11/11/2017		248773	11/10/2017	773.50	5191	13-nov.-17	
2968	3060	8-nov.-17	46632497900	11/1/2017	UPC ROMANIA	393.95				abonament	TOMA ADRIAN	11/30/2017		249919	11/22/2017	393.95	5293	23-nov.-17	
2969	3061	8-nov.-17	6201712321	10/31/2017	POLARIS M HOLDING	456.91				colectare si transport deseur	TOMA ADRIAN	11/15/2017		248732	11/9/2017	456.91	5195	13-nov.-17	
2970	3062	8-nov.-17	2189	11/3/2017	ALCOR CDMCD SRL	932.72				servicii	TOMA ADRIAN	12/3/2017		248715	11/9/2017	932.72	5663	11-dec.-17	
2971	3063	8-nov.-17	170206362	11/7/2017	UTI GRUP SA	69,726.77				servicii intretinere si reparati	IORDACHE VALENTIN	12/7/2017		249447	11/16/2017	69,726.77	5426	28-nov.-17	
2972	3064	8-nov.-17	170206363	11/7/2017	UTI GRUP SA	967,459.19				abonament	IORDACHE VALENTIN	12/7/2017		249623	11/20/2017	967,459.19	5425	28-nov.-17	
2973	3065	8-nov.-17	170205850	10/23/2017	UTI GRUP SA	29,451.24				reparatii circuite	IORDACHE VALENTIN	11/22/2017		ANULAT		29,451.24			
2974	3067	8-nov.-17	170100540	11/6/2017	UTI GRUP SA	197,229.83				ICAR	CRETEANU MIHAI	12/20/2017				197,229.83			
2975	3069	8-nov.-17	70126	11/7/2017	SERVICE CICLOP	3,296.24				reparatii auto	SUCIU VASILE	12/7/2017		249320	11/15/2017	3,296.24	5421	2-nov.-17	
2976	3070	8-nov.-17	70125	11/7/2017	SERVICE CICLOP	467.60				reparatii auto	SUCIU VASILE	12/7/2017		249319	11/15/2017	467.60	5421	28-nov.-17	
2977	3071	8-nov.-17	17MF12325381	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,011,244.50				energie electrica	STOICA TIBERIU	12/2/2017		249276	11/15/2017	1,011,244.50	5392	27-nov.-17	
2978	3072	8-nov.-17	17MF12325302	11/2/2017	ENEL ENERGIE MUNTENIA SA	41,745.95				energie electrica	STOICA TIBERIU	12/2/2017		249280	11/15/2017	41,745.95	5392	27-nov.-17	
2979	3073	8-nov.-17	17MF12325380	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,256,364.84				energie electrica	STOICA TIBERIU	12/2/2017		249267	11/15/2017	1,256,364.84	5392	27-nov.-17	
2980	3074	8-nov.-17	17MF12325313	11/2/2017	ENEL ENERGIE MUNTENIA SA	54,734.74				energie electrica	STOICA TIBERIU	12/2/2017		249262	11/15/2017	54,734.74	5392	27-nov.-17	
2981	3086	10-nov.-17	8259	11/9/2017	TEHNIC ASIST	711,746.07				servicii proiectare	POTORAC BOGDAN	12/9/2017		248959	11/13/2017	711,746.07	5225	15-nov.-17	
2982	3085	10-nov.-17	8258	11/9/2017	TEHNIC ASIST	1,139,024.36				servicii proiectare	POTORAC BOGDAN	12/9/2017		248960	11/13/2017	1,139,024.36	5225	15-nov.-17	
2983	3084	10-nov.-17	8257	11/9/2017	TEHNIC ASIST	9,646.14				servicii proiectare	POTORAC BOGDAN	12/9/2017		248958	11/13/2017	9,646.14	5225	15-nov.-17	
2984	3077	9-nov.-17	170206364	11/7/2017	UTI GRUP SA	-47.27				stornare	ROTARU SORIN	11/7/2017		249626	11/20/2017	-47.27	5427	28-nov.-17	
2985	3078	9-nov.-17	170206365	11/7/2017	UTI GRUP SA	47.16				reparatie	ROTARU SORIN	12/7/2017		249627	11/20/2017	47.16	5427	28-nov.-17	
2986	3082	9-nov.-17	967	11/9/2017	DUMIDET ACTIV SRL	967.49				produse curatenie	CORNILA OANA	12/9/2017		249481	11/17/2017	967.49	5461	4-dec.-17	
2987	3081	9-nov.-17	968	11/9/2017	DUMIDET ACTIV SRL	977.56				prelungitoare	CORNILA OANA	12/9/2017		249475	11/17/2017	977.56	5461	4-dec.-17	
2988	3080	9-nov.-17	7447	11/9/2017	BUSINESS PLUS	9,345.85				revizie	ILIE SERBAN	12/8/2017		249347	11/14/2017	9,345.85	5424	28-nov.-17	
2989	3079	9-nov.-17	6999	11/8/2017	ROM VEST	2,359.77				piese	CORNILA OANA	12/8/2017		250549	11/21/2017	2,359.77	5327	24-nov.-17	
2990	3075	9-nov.-17	2097995	10/31/2017	GASPECO	309.40				avans gpl	CORNILA OANA	11/30/2017				309.40			
2991	3076	9-nov.-17	1252083	11/6/2017	GTS TELECOM	4,865.72				servicii intretinere	ROTARU SORIN	12/6/2017		249496	11/17/2017	4,865.72	5414	28-nov.-17	
2992	3083	10-nov.-17	183	11/1/2017	HERA CLEANING	4,706.10				servicii	TOMA ADRIAN	12/1/2017		249190	11/14/2017	4,706.10	5311,5312	24-nov.-17	
2993	3087	10-nov.-17	2196783	11/9/2017	F64 STUDIO	2,002.18				stick memorie	CORNILA OANA	11/9/2017				2,002.18			
2994	3088	10-nov.-17	26022820	11/7/2017	E SERVICE COMPONENTS	3,698.52				componente	CORNILA OANA	11/7/2017				3,698.52			
2995	3089	10-nov.-17	1797	11/3/2017	INSTITUTUL DE MEDICINA AE	100.00				servicii medicale	BERLEANU OCTAVIAN	12/3/2017		249448	11/16/2017	100.00	5399	27-nov.-17	
2996	2867	24-oct.-17	219012017019	10/23/2017	ROMPREST SERVICE SA	28,851.30				materiale	ZARA RADU	11/7/2017		247111	10/31/2017	28,851.30	5019	8-nov.-17	
2997	3090	13-nov.-17	17MF12324076	11/1/2017	ENEL ENERGIE MUNTENIA	-132,661.47				stornare	ROTARU SORIN	11/1/2017				-132,661.47			
2998	3091	13-nov.-17	17MF12324086	11/1/2017	ENEL ENERGIE MUNTENIA SA	-3,271,484.10				stornare	ROTARU SORIN	11/1/2017				-3,271,484.10			
2999	3092	13-nov.-17	7000063244	11/2/2017	UPC ROMANIA	1,641.63				abonament	TOMA ADRIAN	12/2/2017		249609	11/20/2017	1,641.63	5398	27-nov.-17	
3000	3093	13-nov.-17	622792	11/9/2017	PESTCONTROL EXPERT	7,965.54				produse	CORNILA OANA	12/9/2017		249483	11/17/2017	7,965.54	5462	4-dec.-17	
3001	3094	13-nov.-17	3377	11/9/2017	SILSTAR COM	1,758.82				electronice	CORNILA OANA	11/24/2017		249603	11/20/2017	1,758.82	5261	22-nov.-17	
3002	3095	13-nov.-17	622825	11/10/2017	PESTCONTROL EXPERT	6,361.74				produse	CORNILA OANA	12/10/2017		249484	11/17/2017	6,361.74	5475	5-dec.-17	
3003	3096	13-nov.-17	20170190	10/26/2017	ATSA INDUSTRY	1,716,297.87				utilaj	CORNILA OANA	11/26/2017		249713	11/17/2017	1,716,297.87	5258	22-nov.-17	
3004	3097	13-nov.-17	20170191	10/26/2017	ATSA INDUSTRY	1,716,297.87				utilaj	CORNILA OANA	11/26/2017		249710	11/17/2017	1,716,297.87	5258	22-nov.-17	
3005	3098	13-nov.-17	4936	11/8/2017	INTEND COMPUTER	7,187.60				piese auto	CORNILA OANA	12/7/2017		249476	11/17/2017	7,187.60	5422	28-nov.-17	
3006	3099	13-nov.-17	12600	11/6/2017	SCOALA SUPERIOARA DE AVIA	19,102.68				curs	PETRESCU ANCA	11/11/2017				19,102.68	5237	17-nov.-17	
3007	3100	13-nov.-17	171100723	10/31/2017	DNATA CATERING	654.00				produse catering	MURAT ALINA	11/30/2017		250098	11/23/2017	654.00	5403	27-nov.-17	
3008	3101	13-nov.-17	98946	11/1/2017	MEDIA SAT	1,477.50				internet	DARLA VASILE	12/1/2017		249605	11/20/2017	1,477.50	5316	24-nov.-17	
3009	3102	13-nov.-17	17F09143060	11/2/2017	ENEL ENERGIE SA	273.25				energie electrica	TOMA ADRIAN	11/12/2017				273.25	5236	17-nov.-17	
3010	3103	13-nov.-17	777	11/10/2017	AER REVOLUTIONS	3,744.90				mentenanta	TOMA ADRIAN	12/10/2017		249341	11/15/2017	3,744.90	5474	5-dec.-17	
3011	3104	13-nov.-17	778	11/10/2017	AER REVOLUTIONS	8,032.50				aparat ac	TOMA ADRIAN	12/10/2017		249340	11/15/2017	8,032.50	5480	5-dec.-17	
3012	3105	13-nov.-17	11663	11/9/2017	LEVIROM	262.94				acumulatori	CORNILA OANA	12/9/2017		249923	11/22/2017	262.94	5459	4-dec.-17	
3013	3106	13-nov.-17	48120	10/31/2017	ROMATSA	24,087.30				servicii telecomunicatii	PAUNESCU CARMEN	12/5/2017		249440	11/16/2017	24,087.30	5319	24-nov.-17	
3014	3107	13-nov.-17	48115	10/31/2017	ROMATSA	1,906.50				servicii telecomunicatii	GOIA MARIAN	12/5/2017		249442	11/16/2017	1,906.50	5319	24-nov.-17	
3015	3108	13-nov.-17	48116	10/31/2017	ROMATSA	2,232.13				servicii tehnice	PAUNESCU CARMEN	12/5/2017		250343	11/16/2017	2,232.13	5319	24-nov.-17	
3016	3109	13-nov.-17	48121	10/31/2017	ROMATSA	20,421.79				servicii tehnice	GOIA MARIAN	12/5/2017		249441	11/16/2017	20,421.79	5319	24-nov.-17	
3017	3129	14-nov.-17	7448	11/13/2017	BUSINESS PLUS	4,416.33				revizie	ILIE SERBAN	12/12/2017		249750	11/21/2017	4,416.33	5424	28-nov.-17	
3018	3128	14-nov.-17	42963	11/9/2017	DIVINOL LUBRICANTS	8,202.46				ulei	CORNILA OANA	12/9/2017		249482	11/17/2017	8,202.46	5463	4-dec.-17	
3019	3127	14-nov.-17	42969	11/10/2017	DIVINOL LUBRICANTS	1,916.38				ulei	CORNILA OANA	12/10/2017		249479	11/17/2017	1,916.38	5476	5-dec.-17	
3020	3126	14-nov.-17	283	11/10/2017	SISTEME INTEGRATE PENTRU	58,631.41				servicii	JERNOIU EMIL	11/10/2017		249504	11/17/2017	58,631.41	5472	5-dec.-17	
3021	3125	14-nov.-17	124	11/13/2017	VIATA MEDICALA ROMANEASC	391.95				anunt	CAREY MONICA	11/14/2017				391.95			
3022	3124	14-nov.-17	170206373	11/13/2017	UTI GRUP SA	-1,316.70				stornare	ROTARU SORIN	11/13/2017		250150	11/23/2017	-1,316.70	5486	6-dec.-17	
3023	3123	14-nov.-17	170206374	11/13/2017	UTI GRUP SA	464.21				inlocuire lampi	ROTARU SORIN	12/13/2017		250151	11/23/2017	464.21	5486	6-dec.-17	
3024	3122	14-nov.-17	170206375	11/13/2017	UTI GRUP SA	4,940.11				reparatii circuit secundar	ROTARU SORIN	12/13/2017		249622	11/20/2017	4,940.11	5486	6-dec.-17	
3025	3110	14-nov.-17	9202795929	11/10/2017	PREMIER ENERGY	178,357.35				gaz	ROTARU SORIN	12/10/2017		249610	11/20/2017	178,357.35	5467	4-dec.-17	
3026	3111	14-nov.-17	530	11/13/2017	UNIVERSAL AUTO CSP	4,258.70				consumabile	CORNILA OANA	12/13/2017		250177	11/24/2017	4,258.70	5489	6-dec.-17	
3027	3112	14-nov.-17	70166	11/13/2017	SERVICE CICLOP	4,109.62				reparatii auto	SUCIU VASILE	12/13/2017		249846	11/21/2017	4,109.62	5468	4-dec.-17	
3028	3113	14-nov.-17	70160	11/10/2017	SERVICE CICLOP	1,069.60				reparatii auto	SUCIU VASILE	12/10/2017		249848	11/21/2017	1,069.60	5468	4-dec.-17	
3029	3114	14-nov.-17	70159	11/10/2017	SERVICE CICLOP	1,860.79				reparatii auto	SUCIU VASILE	12/10/2017		249847	11/21/2017	1,860.79	5468	4-dec.-17	
3030	3115	14-nov.-17	70158	11/10/2017	SERVICE CICLOP	822.10				reparatii auto	SUCIU VASILE	12/10/2017		249845	11/21/2017	822.10	5468	4-dec.-17	
3031	3116	14-nov.-17	70157	11/10/2017	SERVICE CICLOP	2,360.64				reparatii auto	SUCIU VASILE	12/10/2017		249844	11/21/2017	2,360.64	5468	4-dec.-17	
3032	3117	14-nov.-17	9968332	11/7/2017	ASOCIATIA AEROPORTURILOR	9,870.00				cotizatie membru	STATE ANA MARIA	12/7/2017		250181	11/24/2017	9,870.00	5405	27-nov.-17	
3033	3118	14-nov.-17	9143060	11/2/2017	ENEL ENERGIE SA	273.25				energie electrica	TOMA ADRIAN	11/12/2017				273.25			DUBLURA
3034	3119	14-nov.-17	20132297	11/13/2017	G&M 2000 SRL	3,380.79				insecticide	CORNILA OANA	12/13/2017		249599	11/20/2017	3,380.79	5518	7-dec.-17	
3035	3120	14-nov.-17	1094	11/10/2017	SMART CONTROL	3,972.51				servicii masurarea satisfactie	IONESCU GHEORGHE	12/10/2017		250096	11/23/2017	3,972.51	5471	5-dec.-17	
3036	3121	14-nov.-17	189902902966	11/9/2017	DANYEL INTERNATIONAL	393.94				USB	CORNILA OANA	12/9/2017		249438	11/16/2017	393.94	5460	4-dec.-17	
3037	3137	15-nov.-17	176297	11/13/2017	AUTORITATEA AERONAUTICA	1,104.08				avie	COCIAS DUMITRU MARI	11/28/2017		250006	11/22/2017	1,104.08	5328	24-nov.-17	
3038	3130	15-nov.-17	5193	11/14/2017	ROMSTAL IMEX	1,168.30				electrice	COCIAS DUMITRU MARI	12/14/2017		250628	12/5/2017	1,168.30	5507	7-dec.-17	
3039	3131	15-nov.-17	17002535	11/14/2017	CHIMOPAR TRADING	2,451.40				apa distilata, antigel	COCIAS DUMITRU MARI	12/14/2017		249924	11/22/2017	2,451.40	5514	7-dec.-17	
3040	3133	15-nov.-17	3472	11/13/2017	SERKO ADVERTISING	339.96				stampile	COCIAS DUMITRU MARI	12/13/2017		249602	11/20/2017	339.96	5260	22-nov.-17	
3041	3135	15-nov.-17	1353979	11/9/2017	OSCAR DOWNSTREAM	126,343.98				motorina	COCIAS DUMITRU MARI	12/9/2017		250360	11/28/2017	126,343.98	5464	4-dec.-17	
3042	3136	15-nov.-17	1353978	11/9/2017	OSCAR DOWNSTREAM	25,275.85				motorina	COCIAS DUMITRU MARI	12/9/2017		250361	11/28/2017	25,275.85	5464	4-dec.-17	
3043	3138	15-nov.-17	2194	11/7/2017	ALCOR CDMCD SRL	694.48				servicii spalat	TOMA ADRIAN	12/7/2017		249498	11/17/2017	694.48	5663	11-dec.-17	
3044	3139	15-nov.-17	21381	10/29/2017	NEORTIC MOTORS	16,350.00				reparatie auto	SUCIU VASILE	11/28/2017				16,350.00			
3045	3134	15-nov.-17	40300388	10/31/2017	ROMPREST SERVICE SA	273.70				deseuri lemn	ZARA RADU	11/30/2017		249837	11/21/2017	273.70	5304	23-nov.-17	
3046	3135	15-nov.-17	10009576	11/10/2017	ROMPREST SERVICE SA	2,563.97				servicii	ZARA RADU	11/25/2017		249836	11/21/2017	2,563.97	5269	23-nov.-17	
3047	3158	16-nov.-17	325	11/16/2017	ALIAD	594.00				abonament	BAMBACHE MONICA	11/23/2017				594.00			
3048	3139	16-nov.-17	1123584	10/31/2017	LA FANTANA	957.13				apa	CORNILA OANA	11/30/2017				957.13			
3049	3140	16-nov.-17	7854	11/14/2017	OTDPRINT	336.18				carti de vizita	CORNILA OANA	11/14/2017		250619	12/5/2017	336.18	5499	6-dec.-17	
3050	3141	16-nov.-17	533	11/15/2017	UNIVERSAL AUTO CSP	1,451.80				acumulator	CORNILA OANA	12/15/2017		250170	11/24/2017	1,451.80	5489	6-dec.-17	
3051	3142	16-nov.-17	11054207	11/15/2017	NETVOLT	272.21				prize	CORNILA OANA	12/15/2017		249921	11/22/2017	272.21	5513	7-dec.-17	
3052	3143	16-nov.-17	6264	11/7/2017	EPARDOSELI RETAIL	59,055.38				mocheta	CORNILA OANA	11/7/2017		250179	11/24/2017	59,055.38	5407	27-nov.-17	
3053	3144	16-nov.-17	11954	11/14/2017	HTIS SERV IMPEX	338.50				distrugator documente	CORNILA OANA	12/14/2017		251291	11/28/2017	338.50	5511	7-dec.-17	
3054	3145	16-nov.-17	1916	11/14/2017	INGENTO CONSULTING	6,459.92				cartuse toner	CORNILA OANA	12/13/2017		250174	11/24/2017	6,459.92	5409	27-nov.-17	
3055	3146	16-nov.-17	1911	11/9/2017	INGENTO CONSULTING	6,459.92				cartuse toner	CORNILA OANA	12/8/2017		250172	11/24/2017	6,459.92	5409	27-nov.-17	
3056	3147	16-nov.-17	1914	11/10/2017	INGENTO CONSULTING	6,812.16				hartie	CORNILA OANA	12/8/2017		250176	11/24/2017	6,812.16	5409	27-nov.-17	
3057	3148	16-nov.-17	1915	11/13/2017	INGENTO CONSULTING	3,530.14				hartie	CORNILA OANA	12/12/2017		250175	11/24/2017	3,530.14	5409	27-nov.-17	
3058	3149	16-nov.-17	170316723181	11/3/2017	TELEKOM ROMANIA COMMU	2,739.75				abonament	PAUNESCU CARMEN	1/3/2018				2,739.75			
3059	3150	16-nov.-17	170316876792	11/3/2017	TELEKOM ROMANIA COMMU	27,842.76				abonament	PAUNESCU CARMEN	11/27/2017		249617	11/20/2017	27,842.76	5268	23-nov.-17	
3060	3151	16-nov.-17	1565	11/15/2017	MANAGEMENT FORCE	3,747.08				servicii	CHISCAN GEORGE	12/15/2017		250095	11/23/2017	3,747.08	5466	4-dec.-17	
3061	3152	16-nov.-17	17617	11/14/2017	AUTORITATEA AERONAUTICA	746,400.17				contrololul calitatii in securita	VOINOPOL MIRCEA	11/20/2017		250217	11/27/2017	746,400.17	5430	29-nov.-17	
3062	3153	16-nov.-17	2098053	11/2/2017	GASPECO L&D	-309.40				stornare	CORNILA OANA	12/2/2017				-309.40			
3063	3154	16-nov.-17	259436	11/6/2017	INES GROUP	705.25				acces internet	DARLA VASILE	11/20/2017		249928	11/22/2017	705.25	5263	23-nov.-17	
3064	3155	16-nov.-17	9192129	11/6/2017	ENEL ENERGIE	1,525.49				energie electrica	TOMA ADRIAN	11/16/2017		249503	11/17/2017	1,525.49	5259	22-nov.-17	
3065	3156	16-nov.-17	17MF12750150	11/7/2017	ENEL ENERGIE MUNTENIA	61,949.57				energie electrica	ROTARU SORIN	12/7/2017		249607	11/20/2017	61,949.57	5420	28-nov.-17	
3066	3157	16-nov.-17	17MF12750149	11/7/2017	ENEL ENERGIE MUNTENIA	1,126,511.43				energie electrica	ROTARU SORIN	12/7/2017		249606	11/20/2017	1,126,511.43	5420	28-nov.-17	
3067	3159	17-nov.-17	17215	11/14/2017	TERRA MEDIU	5,057.50				ldc, absorbant	CORNILA OANA	12/14/2017		250629	12/5/2017	5,057.50	5496	6-dec.-17	
3068	3159	17-nov.-17	17214	11/13/2017	TERRA MEDIU	8,568.00				ldc	CORNILA OANA	12/13/2017		250633	12/5/2017	8,568.00	5496	6-dec.-17	
3069	3161	17-nov.-17	20019367	11/14/2017	SERVICE AUTO SERUS	2,074.29				anvelope	SUCIU VASILE	12/14/2017		250152	11/23/2017	2,074.29	5485	6-dec.-17	
3070	3162	17-nov.-17	20019366	11/14/2017	SERVICE AUTO SERUS	2,024.80				anvelope	SUCIU VASILE	12/14/2017		250164	11/23/2017	2,024.80	5485	6-dec.-17	
3071	3163	17-nov.-17	20019368	11/14/2017	SERVICE AUTO SERUS	2,050.85				anvelope	SUCIU VASILE	12/14/2017		250153	11/23/2017	2,050.85	5485	6-dec.-17	
3072	3164	17-nov.-17	20019369	11/14/2017	SERVICE AUTO SERUS	2,822.51				anvelope	SUCIU VASILE	12/14/2017		250154	11/23/2017	2,822.51	5485	6-dec.-17	
3073	3165	17-nov.-17	20019371	11/14/2017	SERVICE AUTO SERUS	2,107.39				anvelope	SUCIU VASILE	12/14/2017		250155	11/23/2017	2,107.39	5485	6-dec.-17	
3074	3166	17-nov.-17	20019375	11/14/2017	SERVICE AUTO SERUS	2,884.21				reparatii auto	SUCIU VASILE	12/14/2017		250156	11/23/2017	2,884.21	5485	6-dec.-17	
3075	3167	17-nov.-17	20019378	11/14/2017	SERVICE AUTO SERUS	505.49				baterie	SUCIU VASILE	12/14/2017		250157	11/23/2017	505.49	5485	6-dec.-17	
3076	3168	17-nov.-17	20019380	11/14/2017	SERVICE AUTO SERUS	2,283.06				anvelope	SUCIU VASILE	12/14/2017		250159	11/23/2017	2,283.06	5485	6-dec.-17	
3077	3169	17-nov.-17	55657	11/16/2017	HIFI FILTER ROM	1,349.86				filtre ulei	CORNILA OANA	12/16/2017		250173	11/24/2017	1,349.86	5537	7-dec.-17	
3078	3170	17-nov.-17	7113508	11/15/2017	RO BO IMPORT EXPORT	770.53				servetele dezinfectante	CORNILA OANA	12/15/2017		250171	11/24/2017	770.53	5505	6-dec.-17	
3079	3171	17-nov.-17	176344	11/15/2017	AUTORITATEA AERONAUTICA	2,031,477.65				supravegherea mentinerii ob	VASILESCU ADRIAN	11/20/2017		250219	11/27/2017	2,031,477.65	5430	29-nov.-17	
3080	3172	17-nov.-17	176343	11/15/2017	AUTORITATEA AERONAUTICA	21.85				supravegherea mentinerii ob	VASILESCU ADRIAN	11/20/2017		250218	11/27/2017	21.85	5430	29-nov.-17	
3081	3173	17-nov.-17	102574854	11/16/2017	FARMEC SA	541.57				crema maini	CORNILA OANA	11/16/2017		249922	11/22/2017	541.57	5497	6-dec.-17	
3082	3174	17-nov.-17	20170204	11/13/2017	A.T.S.A. INDUSTRY	76,181.66				Perii de otel utilaj deszapezire	CORNILA OANA			250097	11/23/2017	76,181.66	5504	6-dec.-17	
3083	3175	17-nov.-17	5979	11/16/2017	ACIRAM MEDICAL	410.55				Verificare si intretinere tehn	CAREY MONICA	12/16/2017		249925	11/22/2017	410.55	5515	7-dec.-17	
3084	3176	17-nov.-17	1192598	11/15/2017	ADELAIDA IMPEX SRL	142.00				Timer multifunctional	CORNILA OANA	12/15/2017		250183	11/24/2017	142.00	5516	7-dec.-17	
3085	3177	17-nov.-17	2546	11/16/2017	EMP TRADE	47.60				Piese	ROTARU SORIN	12/15/2017		250228	11/27/2017	47.60	5500	6-dec.-17	
3086	3178	17-nov.-17	170206402	11/15/2017	UTI GRUP SA	6,249.34				Servicii	IORDACHE VALENTIN	12/15/2017		250220	11/27/2017	6,249.34	5486	6-dec.-17	
3087	3179	17-nov.-17	170206401	11/15/2017	UTI GRUP SA	2,655.55				Servicii	IORDACHE VALENTIN	12/15/2017		250221	11/27/2017	2,655.55	5486	6-dec.-17	
3088	3180	17-nov.-17	170206400	11/15/2017	UTI GRUP SA	925.90				Reparatii	IORDACHE VALENTIN	12/15/2017		250224	11/27/2017	925.90	5486	6-dec.-17	
3089	3181	17-nov.-17	170206399	11/15/2017	UTI GRUP SA	1,583.30				Reparatii	IORDACHE VALENTIN	12/15/2017		250226	11/27/2017	1,583.30	5486	6-dec.-17	
3090	3182	17-nov.-17	170206398	11/15/2017	UTI GRUP SA	1,293.78				Reparatii	IORDACHE VALENTIN	12/15/2017		250222	11/27/2017	1,293.78	5486	6-dec.-17	
3091	3183	17-nov.-17	1023	11/17/2017	ASOCIATIA PROFESIONALA CO	1,650

3122	3200	21-nov.-17	70235	11/20/2017	SERVICE CICLOP	870.55				reparatii auto	SUCIU VASILE	12/20/2017				870.55			
3123	3201	21-nov.-17	70236	11/20/2017	SERVICE CICLOP	2,546.09				reparatii auto	SUCIU VASILE	12/20/2017				2,546.09			
3124	3202	21-nov.-17	60593	11/13/2017	SITA SCRL	-		9581.09		servicii	MIHALACHE FLORIN	12/13/2017				0.00			
3125	3203	21-nov.-17	1479	11/17/2017	ACADEMIA DE POLITIE AL IOA	850.00				curs arbivar	PETRESCU ANCA	12/17/2017		250195	11/23/2017	850.00	5413	28-nov.-17	
3126	3204	21-nov.-17	76389	11/16/2017	ADETRANS SRL	130,746.26				anvelopa	SUCIU VASILE	12/16/2017		250550	12/4/2017	130,746.26	5506	7-dec.-17	
3127	3205	21-nov.-17	11754817	11/20/2017	BAZA DE APROVIZIONARE SI D	5,287.11				produse	OANA CORNILA	12/20/2017				5,287.11			
3128	3206	21-nov.-17	12038	11/17/2017	LEVIROM	5,211.31				produse	OANA CORNILA	12/17/2017		250616	12/5/2017	5,211.31	5530	11-dec.-17	
3129	3207	21-nov.-17	7451	11/20/2017	BUSINESS PLUS	1,552,843.88				remorcher	SUCIU VASILE	12/20/2017		250799	11/27/2017	1,552,843.88	5498	6-dec.-17	
3130	3208	21-nov.-17	7601	11/20/2017	ROM VEST	1,925.42				PRODUSE	OANA CORNILA	12/20/2017				1,925.42			
3131	3209	21-nov.-17	48353713	11/7/2017	RCS & RDS SRL	863.64				cablu tv	TOMA ADRIAN	11/30/2017		250404	11/29/2017	863.64	5457	4-dec.-17	
3132	3210	21-nov.-17	1893	11/17/2017	BOGMAR SRL	307.62				dezifenctant	OANA CORNILA	12/16/2017		250624	12/5/2017	307.62	5508	7-dec.-17	
3133	3211	21-nov.-17	2221	11/20/2017	HIGH LEVEL TRADE	357.00				produse	OANA CORNILA	12/20/2017				357.00			
3134	3212	21-nov.-17	9487	11/20/2017	SERKO ADVERTISING	324.49				stampile	OANA CORNILA	11/24/2017		250366	11/28/2017	324.49	5456	4-dec.-17	
3135	3213	21-nov.-17	141	10/31/2017	TAROM	2,808.40				PERMISE AUTO	VASILICA MARINA	11/30/2017		250196	11/23/2017	2,808.40	5402	27-nov.-17	
3136	3214	21-nov.-17	120170149257	11/1/2017	CROS CONSTRUCT	4,603.87				inchiriere container	PATURCA PAUL	11/30/2017		250182	11/24/2017	4,603.87	5406	27-nov.-17	
3137	3230	22-nov.-17	654	11/1/2017	EURO NUCLEAR SECURITY SER	10,513.80				GARAntie	ROTARU SORIN	12/12/2017		250090	11/23/2017	10,513.80	5488	6-dec.-17	
3138	3229	22-nov.-17	653	11/1/2017	EURO NUCLEAR SECURITY SER	248,424.35				abonament	ROTARU SORIN	12/12/2017		250093	11/23/2017	248,424.35	5487	6-dec.-17	
3139	3242	23-nov.-17	1320	11/15/2017	CHEQUE DEJEUNER ROMANIA	4,360.35	PROFORMA			vouchere vacanta	VASILICA MARINA					4,360.35	5309	23-nov.-17	
3140	3241	23-nov.-17	2743	11/17/2017	UNIVERSITATEA BABES BOLYA	7,200.00		ANULAT		curs	PETRESCU ANCA	12/17/2017		ANULAT		7,200.00			
3141	3240	23-nov.-17	7452	11/21/2017	BUSINESS PLUS	29,584.48				calibrare	ILIE SERBAN	11/30/2017		250845	12/6/2017	29,584.48	5522	7-dec.-17	
3142	3239	23-nov.-17	7453	11/21/2017	BUSINESS PLUS	11,336.12				calibrare	ILIE SERBAN	11/30/2017				11,336.12			
3143	3238	23-nov.-17	90037044	11/21/2017	SWARCO VICAS	121,487.10				materiale	POTORAC BOGDAN	10.01.2018				121,487.10			
3144	3237	23-nov.-17	2058	11/22/2017	BIO HYGIENE	1,416.10				materiale	CORNILA OANA	12/22/2017				1,416.10			
3145	3236	23-nov.-17	1220	11/13/2017	BEJ ICHIM	250.00				onorariu	PODEA BOGDAN	12/13/2017		250399	11/28/2017	250.00	5434	29-nov.-17	
3146	3235	23-nov.-17	4999	11/14/2017	LORDIAM IMPORT EXPORT	1,513.68				beton armat	POTORAC BOGDAN	12/13/2017		250034	12/6/2017	1,513.68	5523	7-dec.-17	
3147	3234	23-nov.-17	3616	11/22/2017	MB TELECOM LTD SRL	15,368.77				piese schimb	IORDACHE VALENTIN	12/21/2017				15,368.77			
3148	3233	23-nov.-17	85083	11/20/2017	FLAX COMPUTERS	1,169.77				materiale	CORNILA OANA	12/20/2017				1,169.77			
3149	3232	23-nov.-17	201702209	11/20/2017	ATSA INDUSTRY	104,428.39				curatare Pista	POTORAC BOGDAN	12/20/2017				104,428.39			
3150	3243	24-nov.-17	482	11/23/2017	ROMART STRATEGY SRLD	969.79				materiale	CORNILA OANA	12/4/2017				969.79			
3151	3244	24-nov.-17	105466162	11/22/2017	RAJA	348.03				abonament	TOMA ADRIAN	12/7/2017		250351	11/28/2017	348.03	5435	29-nov.-17	
3152	3245	24-nov.-17	176496	11/22/2017	AUTORITATEA AERONAUTICA	185,575.56				conversie si certificare	CAPOTA RUXANDRA	12/7/2017		250534	12/4/2017	185,575.56	5477	5-dec.-17	
3153	3246	24-nov.-17	176497	11/22/2017	AUTORITATEA AERONAUTICA	96,942.46				conversie si certificare	CAPOTA RUXANDRA	12/7/2017		250526	12/4/2017	96,942.46	5477	5-dec.-17	
3154	3247	24-nov.-17	176514	11/22/2017	AUTORITATEA AERONAUTICA	2,215.83				conversie si certificare	CAPOTA RUXANDRA	12/7/2017		250533	12/4/2017	2,215.83	5477	5-dec.-17	
3155	3248	24-nov.-17	176516	11/22/2017	AUTORITATEA AERONAUTICA	118,181.39				controlul calitatii in securitat	VOINOPOL MIRCEA	12/22/2017				118,181.39			
3156	3249	24-nov.-17	18991	11/22/2017	SPYSHOP	1,997.77				materiale	CORNILA OANA	12/22/2017				1,997.77			
3157	3250	24-nov.-17	20173888	11/22/2017	VONREP	1,295.00				materiale	CORNILA OANA	12/22/2017		252077	12/11/2017	1,295.00	5674	12-dec.-17	
3158	3251	24-nov.-17	881	11/21/2017	WHITE HORSE SECURITY SRL	11,244.07				paza	FLOREA VALERIU	11/15/2017		250350	11/28/2017	11,244.07	5436	29-nov.-17	
3159	3259	24-nov.-17	171400282	11/22/2017	DNATA CATERING	234.00				consumatie restaurant	IONESCU GHEORGHE	12/22/2017				234.00			
3160	3260	24-nov.-17	6571	11/22/2017	ONIX CONFORT	5,117.00				materiale	CORNILA OANA	12/21/2017				5,117.00			
3161	3258	24-nov.-17	172749	11/23/2017	ROMANIA TRAVEL PLUS	856.00				bilet avion	VOINOPOL MIRCEA	11/30/2017		250842	12/6/2017	856.00	5524	7-dec.-17	
3162	3252	24-nov.-17	12621	11/10/2017	SCOALA SUPERIOARA DE AVIA	24,740.75				cusr	PETRESCU ANCA	11/15/2017		250348	11/26/2017	24,740.75	5433	29-nov.-17	
3163	3253	24-nov.-17	12635	11/16/2017	SCOALA SUPERIOARA DE AVIA	27,505.76				cusr	PETRESCU ANCA	11/16/2017		250349	11/28/2017	27,505.76	5433	29-nov.-17	
3164	3254	24-nov.-17	7454	11/22/2017	BUSINESS PLUS	830,935.35				avans remorcher	ILIE SERBAN	12/2/2017		250588	12/4/2017	830,935.35	5498	6-dec.-17	
3165	3255	24-nov.-17	20019513	11/22/2017	SERVICE AUTO SERUS	2,085.64				reparatii auto	SUCIU VASILE	12/22/2017				2,085.64			
3166	3256	24-nov.-17	61174	11/15/2017	SITA SCRL	407.50	USD			servicii	DARLA VASILE	12/15/2017				407.50			
3167	3257	24-nov.-17	719	10/12/2017	SPORT AWARD	1,256.69				participare campionat basche	STATE ANA MARIA	10/31/2017				1,256.69			
3168	3261	24-nov.-17	7255751	11/15/2017	CHEQUE DEJEUNER ROMANIA	4,360.35				vouchere vacanta	VASILICA MARINA	12/15/2017		243415	11/27/2017	4,360.35	5309	23-nov.-17	
3169	3263	27-nov.-17	40	11/17/2017	MONEDY	957.95				materiale	CORNILA OANA	11/25/2017		250621	12/5/2017	957.95	5509	7-dec.-17	
3170	3264	27-nov.-17	2018835	11/23/2017	EVOREVO	2,969.05				materiale	CORNILA OANA	12/23/2017				2,969.05			
3171	3265	27-nov.-17	11700746	11/24/2017	FAIRCOM	23,770.25				materiale	CORNILA OANA	12/24/2017				23,770.25			
3172	3266	27-nov.-17	720922	11/23/2017	PEWAG ROMANIA	1,140.97				materiale	CORNILA OANA	12/8/2017		250637	12/5/2017	1,140.97	5664	11-dec.-17	
3173	3267	27-nov.-17	107542	11/23/2017	DNS BIROTICA	1,307.67				materiale	CORNILA OANA	12/23/2017				1,307.67			
3174	3268	27-nov.-17	2819	11/24/2017	UNIVERSITATEA BABES BOLYA	2,400.00				Taxa curs	PETRESCU ANCA	12/24/2017		250401	11/29/2017	2,400.00	5465	4-dec.-17	
3175	3269	27-nov.-17	113038	11/23/2017	LANDER SPORT	1,461.92				materiale	CORNILA OANA	12/23/2017				1,461.92			
3176	3270	27-nov.-17	13269	11/20/2017	OMNIASIG VIENNA INSURANC	231,767.00				polite RCA	SUCIU VASILE	12/20/2017		250788	12/5/2017	231,767.00	5519	7-dec.-17	
3177	3271	27-nov.-17	13378	11/15/2017	OMNIASIG VIENNA INSURANC	-205,326.00				polite RCA	SUCIU VASILE	12/15/2017				-205,326.00			
3178	3272	27-nov.-17	70263	11/23/2017	SERVICE CICLOP	406.11				Reparatii auto	SUCIU VASILE	12/23/2017				406.11			
3179	3273	27-nov.-17	70264	11/23/2017	SERVICE CICLOP	1,144.24				Reparatii auto	SUCIU VASILE	12/23/2017				1,144.24			
3180	3274	27-nov.-17	70265	11/23/2017	SERVICE CICLOP	1,371.50				Reparatii auto	SUCIU VASILE	12/23/2017				1,371.50			
3181	3275	27-nov.-17	70266	11/23/2017	SERVICE CICLOP	1,029.74				Reparatii auto	SUCIU VASILE	12/23/2017				1,029.74			
3182	3276	27-nov.-17	70267	11/23/2017	SERVICE CICLOP	854.67				Reparatii auto	SUCIU VASILE	12/23/2017				854.67			
3183	3277	27-nov.-17	70268	11/23/2017	SERVICE CICLOP	488.70				Reparatii auto	SUCIU VASILE	12/23/2017				488.70			
3184	3278	27-nov.-17	758341	11/20/2017	TIRIAC AUTO	14,974.11				Reparatii auto	SUCIU VASILE	12/20/2017				14,974.11			
3185	3279	27-nov.-17	65238	11/22/2017	VECTRA EUROLIFT SERVICE	542.88				reparatii stivuitor	ILIE SERBAN	12/22/2017				542.88			
3186	3280	27-nov.-17	7512	11/6/2017	TRENCADIS CORP SRL	1,844.50				mentenanta	STATE ANA MARIA	12/6/2017				1,844.50			
3187	3281	27-nov.-17	20019529	11/23/2017	SERVICE AUTO SERUS	2,082.51				Reparatii auto	SUCIU VASILE	12/23/2017				2,082.51			
3188	3282	27-nov.-17	20019530	11/23/2017	SERVICE AUTO SERUS	-2,085.64				Reparatii auto	SUCIU VASILE	12/23/2017				-2,085.64			
3189	3283	27-nov.-17	20019531	11/23/2017	SERVICE AUTO SERUS	2,129.73				Reparatii auto	SUCIU VASILE	12/23/2017				2,129.73			
3190	3284	27-nov.-17	20019557	11/23/2017	SERVICE AUTO SERUS	1,911.81				Reparatii auto	SUCIU VASILE	12/23/2017				1,911.81			
3191	3285	27-nov.-17	32623	11/24/2017	BURSA ROMANA DE MARFUR	535.50				tarif inscriere	CORNILA OANA	12/24/2017		250874	12/5/2017	535.50	5491	6-dec.-17	
3192	3286	27-nov.-17	8444	11/22/2017	STRATEGIC DISTRIBUTION GR	519.26				materiale	CORNILA OANA	11/22/2017		251546	12/7/2017	519.26	5531	11-dec.-17	
3193	3287	27-nov.-17	20019558	11/24/2017	SERVICE AUTO SERUS	2,071.33				Reparatii auto	SUCIU VASILE	12/24/2017				2,071.33			
3194	3303	28-nov.-17	172837	11/27/2017	ROMANIA TRAVEL PLUS	972.00				cazare Voinopol	VOINOPOL MIRCEA	12/4/2017		250843	12/6/2017	972.00	5524	7-dec.-17	
3195	3302	28-nov.-17	900238	11/15/2017	LARA FARM ERA	4,190.69				materiale	CORNILA OANA	12/15/2017		252083	12/11/2017	4,190.69	5671	12-dec.-17	
3196	3301	28-nov.-17	795	11/23/2017	INC-DTO ICSI RM VALCEA	5,762.74				analiza apa	MARTIAN VLAD	12/23/2017				5,762.74			
3197	3300	28-nov.-17	8166	11/27/2017	CHEQUE DEJEUNER ROMANIA	1,763.14				tichete cadou	MARIAN AMALIA	12/27/2017				1,763.14			
3198	3299	28-nov.-17	7250004	11/27/2017	CHEQUE DEJEUNER ROMANIA	1,761.57				tichete cresa	MARIAN AMALIA	12/27/2017		250531	12/4/2017	1,761.57	5481	5-dec.-17	
3199	3298	28-nov.-17	70286	11/27/2017	SERVICE CICLOP	6,131.94				reparatii auto	SUCIU VASILE	12/27/2017				6,131.94			
3200	3297	28-nov.-17	70284	11/27/2017	SERVICE CICLOP	1,263.86				reparatii auto	SUCIU VASILE	12/27/2017				1,263.86			
3201	3296	28-nov.-17	70283	11/27/2017	SERVICE CICLOP	2,844.44				reparatii auto	SUCIU VASILE	12/27/2017				2,844.44			
3202	3295	28-nov.-17	6257	11/28/2017	ANSAMBLE INFLIGHT	650.00				serv catering	MURAT ALINA	12/27/2017		250797	12/5/2017	650.00	5520	7-dec.-17	
3203	3294	28-nov.-17	12663	11/24/2017	SCOALA SUPERIOARA DE AVIA	2,764.83				curs	PETRESCU ANCA	11/29/2017		250587	12/4/2017	2,764.83	5495	6-dec.-17	
3204	3292	28-nov.-17	6663	11/21/2017	ROSTCONSTRUCT	208.25				materiale	CORNILA OANA	1/21/2018				208.25			
3205	3293	28-nov.-17	7214487	11/24/2017	CHEQUE DEJEUNER ROMANIA	213,304.16				tichete cadou	MARIAN AMALIA	12/24/2017				213,304.16			
3206	3291	28-nov.-17	56498	11/27/2017	HIFI FILTER ROM	3,644.47				materiale	CORNILA OANA	12/27/2017		250635	12/5/2017	3,644.47	5517	7-dec.-17	
3207	3290	28-nov.-17	5110012034	11/27/2017	LEYKOM IMPORT-EXPORT	529.72				materiale	CORNILA OANA	12/8/2017		251035	12/7/2017	529.72	5521	7-dec.-17	
3208	3289	28-nov.-17	3620	11/27/2017	MB TELECOM LTD SRL	13,368.38				piese schimb	ROTARU SORIN	12/27/2017				13,368.38			
3209	3288	28-nov.-17	3619	11/27/2017	MB TELECOM LTD SRL	14,363.63				piese schimb	ROTARU SORIN	12/27/2017				14,363.63			
3210	3304	28-nov.-17	3617	11/23/2017	MB TELECOM LTD SRL	47,216.13				piese schimb	ROTARU SORIN	12/22/2017				47,216.13			
3211	3305	29-nov.-17	1122	11/28/2017	HOPE PROMO	357.00				materiale	CORNILA OANA	12/28/2017		252396	12/12/2017	357.00	5735	14-dec.-17	
3212	3306	29-nov.-17	9287	11/28/2017	ATUM NETWORK	369.00				materiale	CORNILA OANA	12/12/2017				369.00			
3213	3307	29-nov.-17	12381	11/27/2017	LATODIS COM	262.01				materiale	CORNILA OANA	12/27/2017				262.01			
3214	3308	29-nov.-17	170206744	11/27/2017	UTI GRUP SA	807.25				reparatii	ROTARU SORIN	12/27/2017				807.25			
3215	3309	29-nov.-17	170206743	11/27/2017	UTI GRUP SA	47.37				reparatii	ROTARU SORIN	12/27/2017				47.37			
3216	3310	29-nov.-17	170206742	11/27/2017	UTI GRUP SA	83.19				reparatii	ROTARU SORIN	12/27/2017				83.19			
3217	3311	29-nov.-17	170206741	11/27/2017	UTI GRUP SA	14,181.16				reparatii	ROTARU SORIN	12/27/2017				14,181.16			
3218	3312	29-nov.-17	170206740	11/27/2017	UTI GRUP SA	138.62				reparatii	ROTARU SORIN	12/27/2017				138.62			
3219	3313	29-nov.-17	900254	11/27/2017	LARA FARM ERA	53.55				materiale	CORNILA OANA	12/27/2017				53.55			
3220	3314	29-nov.-17	1569	11/27/2017	AVOCAT CIURARU, LOHAN, M	9,768.58				onorariu	PODEA BOGDAN	12/27/2017				9,768.58			
3221	3215	29-nov.-17	206	11/24/2017	SYSTEGRA ENGINEERING	15,228.91				contract	POTORAC BOGDAN	12/24/2017		250794	12/6/2017	15,228.91	5675	12-dec.-17	
3222	3343	4-dec.-17	201706	12/4/2017	KLUGER TRAINING	8,231.09	PROFORMA			curs	PETRESCU ANCA	12/6/2017				8,231.09			
3223	3322	4-dec.-17	1940	11/29/2017	CRISMIN	1,839.34				mentenanta	TOMA ADRIAN	12/29/2017				1,839.34			
3224	3342	4-dec.-17	92860607	11/20/2017	INTERNATIONAL AIR TRANSPO	2,988.00	USD			curs	PETRESCU ANCA	12/20/2017			12/13/2017	2,988.00	76	13-dec.-17	
3225	3341	4-dec.-17	110169966	11/28/2017	SIMELCO	285.60				materiale	CORNILA OANA	12/28/2017				285.60			
3226	3340	4-dec.-17	51287	11/28/2017	ALT ALEGO GROUP	259.00				materiale	CORNILA OANA	12/28/2017				259.00			
3227	3339	4-dec.-17	2006918	11/28/2017	QUARTZ MATRIX	1,859.26				prelungire licenta	DARLA VASILE	12/28/2017				1,859.26			
3228	3338	4-dec.-17	3931	11/24/2017	PROF PRINT	761.60				materiale	CORNILA OANA	12/24/2017				761.60			
3229	3337	4-dec.-17	4910	11/28/2017	PRO BRANDS DISTRIBUTION S	4,270.62				materiale	CORNILA OANA	12/28/2017				4,270.62			
3230	3336	4-dec.-17	30758	11/28/2017	DELTAMED	311.78				materiale	CORNILA OANA	12/28/2017				311.78			
3231	3335	4-dec.-17	2236	11/28/2017	HIGH LEVEL TRADE	2,739.40				materiale	CORNILA OANA	12/28/2017				2,739.40			
3232	3334	4-dec.-17	2235	11/28/2017	HIGH LEVEL TRADE	3,294.22				materiale	CORNILA OANA	12/28/2017				3,294.22			
3233	3333	4-dec.-17	2234	11/28/2017	HIGH LEVEL TRADE	1,926.85				materiale	CORNILA OANA	12/28/2017		252393	12/12/2017	1,926.85	5736	14-dec.-17	
3234	3332	4-dec.-17	2238	11/29/2017	HIGH LEVEL TRADE	9,041.20				materiale	CORNILA OANA	12/29/2017				9,041.20			
3235	3331	4-dec.-17	2237	11/29/2017	HIGH LEVEL TRADE	6,577.19				materiale	CORNILA OANA	12/29/2017				6,577.19			
3236	3330	4-dec.-17	6568	11/22/2017	ONIX CONFORT	6,040.44				materiale	CORNILA OANA	12/21/2017				6,040.44			
3237	3329	4-dec.-17	16668	11/23/2017	DA INFORMARE & CONSULTA	618.80				materiale	CORNILA OANA	12/23/2017		252078	12/11/2017	618.80	5673	12-dec.-17	
3238	3328	4-dec.-17	1506	11/28/2017	SCHONHERR SI ASOCIATII SCA	209,436.08				onorariu	PODEA BOGDAN	12/13/2017		251976	12/11/2017	209,436.08	5667	12-dec.-17	
3239	3327	4-dec.-17	1507	11/28/2017	SCHONHERR SI ASOCIATII SCA	116,771.62				onorariu	PODEA BOGDAN	12/13/2017		251981	12/11/2017	116,771.62	5667	12-dec.-17	
3240	3326	4-dec.-17	358	11/29/2017	DMV AVIATECH	6,604.50				materiale	CORNILA OANA	12/9/2017		252079	12/11/2017	6,604.50	5672	12-dec.-17	
3241	3325	4-dec.-17	187	11/29/2017	PLETER'S BUSINESS MANAGER	16,570.51				materiale	CORNILA OANA	12/14/2017				16,570.51			
3242	3324	4-dec.-17	830995	11/28/2017	PAPER PLUS	1,016.74				materiale	CORNILA OANA	12/25/2017				1,016.74			
3243	3323	4-dec.-17	20019598	11/28/2017	SERVICE AUTO SERUS	3,778.35				Reparatii auto	SUCIU VASILE	12/28/2017				3,778.35			
3244	3321	4-dec.-17	70310	11/29/2017	SERVICE CICLOP	3,804.52				Reparatii auto	SUCIU VASILE	12/29/2017				3,804.52			
3245	3320	4-dec.-17	70297	11/28/2017	SERVICE CICLOP	2,671.56				Reparatii auto	SUCIU VASILE	12/28/2017				2,671.56			
3246	3319	4-dec.-17	70308	11/29/2017	SERVICE CICLOP	4,335.44				Reparatii auto	SUCIU VASILE	12/29/2017				4,335.44			
3247	3318	4-dec.-17	100603200097	11/29/2017	ROMPREST SERVICE SA	2,969.79				deratizare	MARINESCU	12/29/2017				2,969.79			
3248	3317	4-dec.-17	100603200096	11/29/2017	ROMPREST SERVICE SA	999.21				deratizare	MARINESCU	12/29/2017				999.21			
3249	3316	4-dec.-17	100603200098	11/29/2017	ROMPREST SERVICE SA	3,170.53				deratizare	MARINESCU	12/29/2017				3,170.53			
3250	3344	5-dec.-17	91	5/11/2017	IPTANA	15,529.50				elaborare documentatie	POTORAC BOGDAN	6/11/2017		250638	12/5/2017	15,529.50	5493	6-dec.-17	
3251	3345	5-dec.-17	8281	12/4/2017	TEHNIC ASIST	1,452,714.68				sit plata 16	POTORAC BOGDAN	1/4/2017		251508	12/7/2017	1,452,714.68	5679	13-dec.-17	
3252	3346	5-dec.-17	24	12/4/2017	BORDER COLLIE RESCUE	58,192.19				contract	MARINESCU	1/4/2018				58,192.19			
3253	3349	5-dec.-17	2240	12/4/2017	HIGH LEVEL TRADE	263.47				materiale	CORNILA OANA	1/4/2018				263.47			
3254	3350	5-dec.-17	3625	12/4/2017	MB TELECOM LTD SRL	19,887.18				abonament	ROTARU SORIN	1/3/2018				19,887.18			
3255	3351	5-dec.-17	3624	12/4/2017	MB TELECOM LTD SRL	248,589.81				abonament	ROTARU SORIN	1/3/2018				248,589.81			
3256	3352	5-dec.-17	3626	12/4/2017	MB TELECOM LTD SRL	15,191.60				abonament	ROTARU SORIN	1/3/2018				15,191.60			
3257	3353	5-dec.-17	3628	12/4/2017	MB TELECOM LTD SRL	56,297.15				abonament	ROTARU SORIN	1/3/2018				56,297.15			
3258	3354	5-dec.-17	855	11/13/2017	SITA INFORMATION NETWOR	44,432.61				contract	DARLA VASILE	12/13/2017		252576	12/14/2017	44,432.61	5745	15-dec.-17	
3259	3355	5-dec.-17	20160219022	12/1/2017	MACDONALD HUMFREY	12,410.00	E			system SAC	FLOREA VALERIU	12/31/2017				12,410.00			
3260	3356	5-dec.-17	1068560	12/4/2017	NEI DIVIZIA DE SECURITATE	43,525.44				paza	FLOREA VALERIU	1/4/2018				43,525.44			
3261	3357	5-dec.-17	7931	12/4/2017	OTOPRINT	116.03				materiale	CORNILA OANA	12/4/2017				116.03			
3262	3358	5-dec.-17	28093385	11/28/2017	SILSTAR COM	4,817.07				materiale	CORNILA OANA	12/12/2017		252086	12/11/2017	4,817.07	5670	12-dec.-17	
3263	3359	5-dec.-17	121947	12/5/2017	EURO APAVOL	121,140.10				serv canalizare	ROTARU SORIN	1/5/2018				121,140.10			
3264	3360	5-dec.-17	759292	11/27/2017	TIRIAC AUTO	3,801.61				Reparatii auto	SUCIU VASILE	12/27/2017				3,801.61			
3265	3361	5-dec.-17	759291	11/27/2017	TIRIAC AUTO	2,920.80				Reparatii auto	SUCIU VASILE	12/27/2017				2,920.80			
3266	3362	5-dec.-17	760106	12/4/2017	TIRIAC AUTO	4,824.05				Reparatii auto	SUCIU VASILE	1/4/2018				4,824.05			
3267	3363	5-dec.-17	759290	11/27/2017	TIRIAC AUTO	3,296.09				Reparatii auto	SUCIU VASILE	12/27/2017				3,296.09			
3268	3364	5-dec.-17	759533	12/4/2017	TIRIAC AUTO	15,344.64				Reparatii auto	SUCIU VASILE	12/28/2017				15,344.64			
3269	3365/1	5-dec.-17	2174	12/4/2017	CABINET INDIVIDUAL AC POP	7,719.25				onorariu	PODEA BOGDAN	12/11/2017				7,719.25			
3270	3365/2	5-dec.-17	2175	12/4/2017	CABINET INDIVIDUAL AC POP	11,027.50				onorariu	PODEA BOGDAN	12/11/2017		251966	12/11/2017	11,027.50	5668	12-dec.-17	
3271	3366	5-dec.-17	2150170029	12/4/

3284	3377	5-dec.-17	21701201701 1	11/30/2017	ROMPREST SERVICE SA	205,595.81				prestari servicii	ZARA RADU	12/15/2017				205,595.81			
3285	3376	5-dec.-17	21801201703 6	11/30/2017	ROMPREST SERVICE SA	839,758.14				prestari servicii	ZARA RADU	12/15/2017				839,758.14			
3286	3375	5-dec.-17	21901201702 2	11/30/2017	ROMPREST SERVICE SA	172,105.19				prestari servicii	ZARA RADU	12/15/2017				172,105.19			
3287	3390	6-dec.-17	5614	12/5/2017	INSTITUTUL GEOLOGIC AL RO	39,237.56				contract	CAPOTA RUXANDRA	12/5/2017				39,237.56			
3288	3391	6-dec.-17	293	12/4/2017	ASOCIATIA VANATORILOR SI P	57,664.90				contract	MARINESCU	1/4/2018				57,664.90			
3289	3389	6-dec.-17	2571	12/5/2017	EMP TRADE	11,763.30				piese schimb	ROTARU SORIN	1/3/2018				11,763.30			
3290	3388	6-dec.-17	499	12/4/2017	MOTOROLA SOLUTIOS ROMA	480,606.97				echip TETRA	ROTARU SORIN	1/3/2018				480,606.97			
3291	3387	6-dec.-17	1216012	12/5/2017	MHA ACTIV SYSTEM	162,655.51				sist SAC	FLOREA VALERIU	1/5/2018				162,655.51			
3292	3386	6-dec.-17	197686	11/29/2017	ROPECO BUCURESTI SRL	47,459.38				chirie copiatoare	DARLA VASILE	12/29/2017				47,459.38			
3293	3385	6-dec.-17	17089	12/5/2017	PKF CONSTRUCT	123,556.28				contract	JERNOIU EMIL	1/4/2018				123,556.28			
3294	3383	6-dec.-17	171400296	11/30/2017	DNATA CATERING	811,443.76				dif pasageri	WIMMER CRISTINA	12/30/2017				811,443.76			
3295	3384	6-dec.-17	171400297	11/30/2017	DNATA CATERING	6,606.52				dif pasageri	WIMMER CRISTINA	12/30/2017				6,606.52			
3296	3382	6-dec.-17	1223	11/14/2017	BEJ ICHIM	400.00				onorariu	PODEA BOGDAN	12/14/2017		252340	12/13/2017	400.00	5737	14-dec.-17	
3297	3381	6-dec.-17	19	12/5/2017	CABINET DE AVOCATURA MIH	36,170.17				asistenta juridica	PODEA BOGDAN	12/15/2017		251837	12/11/2017	36,170.17	5669	12-dec.-17	
3298	3380	6-dec.-17	34247	11/30/2017	SERVICII SALUBRITATE BUCUR	1,402.18				deseuri	PATURCA PAUL	12/30/2017				1,402.18			
3299	3409	7-dec.-17	170207064	12/6/2017	UTI GRUP SA	978,784.71				reparatii bariere	ROTARU SORIN	1/5/2018				978,784.71			
3300	3408	7-dec.-17	2020624	11/23/2017	ECOGREEN CONSTRUCT	4,680.44				vidanjare	JERNOIU EMIL	12/22/2017				4,680.44			
3301	3407	7-dec.-17	7003677	12/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52				chirii Trafo	CIRMIS SIMONA	12/22/2017				3,460.52			
3302	3406	7-dec.-17	12764029	11/30/2017	MED LIFE	2,286.36				medicina muncii	CAREY MONICA	12/30/2017				2,286.36			
3303	3405	7-dec.-17	12764028	11/30/2017	MED LIFE	315.36				medicina muncii	CAREY MONICA	12/30/2017				315.36			
3304	3404	7-dec.-17	12764027	11/30/2017	MED LIFE	104,755.00				medicina muncii	CAREY MONICA	12/30/2017				104,755.00			
3305	3403	7-dec.-17	170207062	12/6/2017	UTI GRUP SA	267,419.26				prestari servicii	PATURCA PAUL	1/5/2018				267,419.26			
3306	3402	7-dec.-17	20171186	11/29/2017	MIRA TELECOM	3,153.92				prestari servicii	ROTARU SORIN	12/29/2017				3,153.92			
3307	3401	7-dec.-17	8600111820	12/5/2017	DEDEMAN	1,900.20				materiale	CORNILA OANA	1/5/2018				1,900.20			
3308	3400	7-dec.-17	20179034	12/7/2017	SMART TEAM	3,315.34				materiale	CORNILA OANA	1/3/2018				3,315.34			
3309	3399	7-dec.-17	17207	12/7/2017	INFOPROTECT TRAINING NET	2,980.00				curs	PETRESCU ANCA	12/8/2017		252431	12/12/2017	2,980.00	5734	14-dec.-17	
3310	3392	7-dec.-17	18360597	12/4/2017	SELECT DIPLOMATIC GROUP S	46,779.76				serv tractari	FLOREA VALERIU	1/4/2018				46,779.76			
3311	3393	7-dec.-17	18360598	12/4/2017	SELECT DIPLOMATIC GROUP S	24,145.68				serv tractari	FLOREA VALERIU	1/4/2018				24,145.68			
3312	3394	7-dec.-17	107117	12/6/2017	GLOBAL PRINT BDV	981.75				invitatii	STATE ANA MARIA	1/6/2018				981.75			
3313	3395	7-dec.-17	3640	12/6/2017	MB TELECOM LTD SRL	9,068.98				piese schimb	ROTARU SORIN	1/5/2018				9,068.98			
3314	3396	7-dec.-17	1253354	12/5/2017	GTS TELECOM	8,763.77				intretinere reparatii sist supr	ROTARU SORIN	1/4/2018				8,763.77			
3315	3397	7-dec.-17	17671 2	12/5/2017	AUTORITATEA AERONAUTICA	5,513.75				autorizare	ILIE SERBAN	12/29/2017				5,513.75			
3316	3398	7-dec.-17	170206815	11/29/2017	UTI GRUP SA	2,195,926.19				intretinere tehnica	ROTARU SORIN	12/29/2017				2,195,926.19			
3317	3413	7-dec.-17	375	12/5/2017	MEDUSA HOTEL INTERNATIO	121,472.50	PROFORMA			avans serv	STATE ANA MARIA					121,472.50			
3318	3412	7-dec.-17	1061	12/6/2017	HB MEDIA ENTERTAINMENT	55,149.36				prestari serv artistice	STATE ANA MARIA	12/14/2017				55,149.36			
3319	3411	7-dec.-17	437	12/6/2017	OMG MEDIA	2,760.00				serv foto	STATE ANA MARIA	12/9/2017	anulat			2,760.00			
3320	3410	7-dec.-17	307	12/5/2017	LOUD MUSIC ENTERTAINMEN	35,719.04				serv muzica	STATE ANA MARIA	12/14/2017		FACT STORNO		35,719.04			
3321	3414	8-dec.-17	468025728	12/1/2017	UPC ROMANIA	397.72				abonament	TOMA ADRIAN	12/31/2017		ANULAT		397.72			
3322	3415	8-dec.-17	1011	12/4/2017	WHITE HORSE SECURITY SRL	10,881.36				serv paza	FLOREA VALERIU	12/19/2017		252350	12/12/2017	10,881.36	5738	14-dec.-17	
3323	3416	8-dec.-17	7465	12/10/2017	IST ULTRA	390.00				materiale	CORNILA OANA	1/10/2018				390.00			
3324	3417	8-dec.-17	2007017	12/7/2017	QUARTZ MATRIX	1,568.18				materiale	CORNILA OANA	1/6/2018				1,568.18			
3325	3418	8-dec.-17	21501201706 8	11/30/2017	ROMPREST SERVICE SA	4,935.72				prestari serv	ZARA RADU	12/15/2017				4,935.72			
3326	3419	8-dec.-17	4360	12/4/2017	ROMPREST SECURITY	339,101.45				SERV PAZA	FLOREA VALERIU	12/19/2017				339,101.45			
3327	3420	8-dec.-17	1956	12/6/2017	INGENTO CONSULTING	8,921.67				materiale	CORNILA OANA	1/4/2018				8,921.67			
3328	3421	11-dec.-17	6201712186	11/30/2017	POLARIS M HOLDING	546.07				colectat deseuri	TOMA ADRIAN	12/15/2017		252341	12/12/2017	546.07	5733	14-dec.-17	
3329	3422	11-dec.-17	21592	11/13/2017	NEORTIC MOTORS	5,660.00				Reparatii auto	SUCIU VASILE	12/13/2017				5,660.00			
3330	3423	11-dec.-17	48397	11/30/2017	ROMATSA	1,409.01				serv telecomunicatii	ROTARU SORIN	1/4/2018				1,409.01			
3331	3424	11-dec.-17	287746	12/8/2017	BIRO MEDIA TRADING	109.98				materiale	CORNILA OANA	1/5/2018				109.98			
3332	3425	11-dec.-17	216017012	12/4/2017	ROMPREST SERVICII INTEGRA	66,566.14				curatenie	ZARA RADU	1/4/2018		ANULAT		66,566.14			
3333	3426	11-dec.-17	70348	12/7/2017	SERVICE CICLOP	986.30				Reparatii auto	SUCIU VASILE	1/7/2018				986.30			
3334	3428	11-dec.-17	70342	12/6/2017	SERVICE CICLOP	3,114.53				Reparatii auto	SUCIU VASILE	1/6/2018				3,114.53			
3335	3427	11-dec.-17	70340	12/6/2017	SERVICE CICLOP	505.97				Reparatii auto	SUCIU VASILE	1/6/2018				505.97			
3336	3431	11-dec.-17	70341	12/6/2017	SERVICE CICLOP	582.62				Reparatii auto	SUCIU VASILE	1/6/2018				582.62			
3337	3429	11-dec.-17	1962	12/8/2017	INGENTO CONSULTING	6,459.92				materiale	CORNILA OANA	1/5/2018				6,459.92			
3338	3430	11-dec.-17	1963	12/8/2017	INGENTO CONSULTING	3,462.90				materiale	CORNILA OANA	1/5/2018				3,462.90			
3339	3434	11-dec.-17	48403	11/30/2017	ROMATSA	20,620.80				serv tehnice	ROTARU SORIN	1/4/2018				20,620.80			
3340	3433	11-dec.-17	48402	11/30/2017	ROMATSA	19,901.11				serv tehnice	ROTARU SORIN	1/4/2018				19,901.11			
3341	3432	11-dec.-17	48398	11/30/2017	ROMATSA	2,253.88				serv tehnice	ROTARU SORIN	1/4/2018				2,253.88			
3342	3435	12-dec.-17	2480	12/10/2017	ASOCIATIA PROFESIONALA CO	1,650.00				cotizatie	PODEA BOGDAN	1/10/2018				1,650.00			
3343	3449	12-dec.-17	1895	12/8/2017	VEOLIA	478,400.06				abonament	ROTARU SORIN	1/8/2018				478,400.06			
3344	3448	12-dec.-17	1896	12/8/2017	VEOLIA	50,456.00				prestari serv	ROTARU SORIN	1/8/2018				50,456.00			
3345	3436	12-dec.-17	9968363	12/5/2017	ASOCIATIA AEROPORTURILOR	9,870.00				cotizatie	STATE ANA MARIA	1/5/2018				9,870.00			
3346	3437	12-dec.-17	859	12/4/2017	SITA INFORMATION NETWOR	579,924.28				contract	DARLA VASILE	1/4/2018				579,924.28			
3347	3438	12-dec.-17	3657	12/11/2017	MB TELECOM LTD SRL	192,386.11				mostre	ROTARU SORIN	1/9/2018				192,386.11			
3348	3439	12-dec.-17	24935804	12/11/2017	LINDE GAZ ROMANIA	391.48				materiale	CORNILA OANA	1/10/2018				391.48			
3349	3440	12-dec.-17	189903890581	12/8/2017	DANTE INTERNATIONAL	559.99				materiale	CORNILA OANA	1/7/2018				559.99			
3350	3441	12-dec.-17	77170521	12/11/2017	GRADINARIU IMPORT EXPOR	589,736.62				set perii	ILIE SERBAN	1/11/2018				589,736.62			
3351	3442	12-dec.-17	24935805	12/11/2017	LINDE GAZ ROMANIA	66.19				materiale	CORNILA OANA	1/10/2018				66.19			
3352	3443	12-dec.-17	108408	11/30/2017	STERICYCLE ROMANIA	228.48				deseuri	ROTARU SORIN	12/30/2017				228.48			
3353	3444	12-dec.-17	108407	11/30/2017	STERICYCLE ROMANIA	228.48				deseuri	ROTARU SORIN	12/30/2017				228.48			
3354	3445	12-dec.-17	18909	12/4/2017	INDACO SYSTEMS	6,204.81				program legislativ	DARLA VASILE	12/19/2017				6,204.81			
3355	3446	12-dec.-17	114539	12/8/2017	SEDONA	416.50				constract service	TOCU BOGDAN	1/8/2017				416.50			
3356	3447	12-dec.-17	114537	12/8/2017	SEDONA	416.50				constract service	TOCU BOGDAN	1/8/2017				416.50			
3357	3450	12-dec.-17	188	12/5/2017	HERA CLEANING	4,741.82				grest serv	TOMA ADRIAN	1/5/2018				4,741.82			
3358	3451	12-dec.-17	2264	12/11/2017	HIGH LEVEL TRADE	558.78				materiale	CORNILA OANA	1/11/2018				558.78			
3359	3452	12-dec.-17	9386	12/11/2017	ATUM NETWORK	382.00				materiale	CORNILA OANA	12/25/2017				382.00			
3360	3453	12-dec.-17	5110012758	12/7/2017	LEYKOM IMPORT-EXPORT	6,770.51				materiale	CORNILA OANA	12/22/2017				6,770.51			
3361	3454	12-dec.-17	7459	12/8/2017	ATALINE PROSISTEM	999.60				materiale	CORNILA OANA	12/23/2017				999.60			
3362	3455	12-dec.-17	14802	12/8/2017	ADSERV	1,532.81				materiale	CORNILA OANA	12/23/2017				1,532.81			
3363	3456	12-dec.-17	2160170012	12/4/2017	ROMPREST SERVICII INTEGRA	66,566.14				serv curatenie	PATURCA PAUL	1/4/2018				66,566.14			
3364	3457	12-dec.-17	170207075	12/11/2017	UTI GRUP SA	2,169.43				serv	ROTARU SORIN	1/10/2018				2,169.43			
3365	3458	12-dec.-17	170207076	12/11/2017	UTI GRUP SA	6,416.37				serv	ROTARU SORIN	1/10/2018				6,416.37			
3366	3459	12-dec.-17	170207074	12/11/2017	UTI GRUP SA	362.32				serv	ROTARU SORIN	1/10/2018				362.32			
3367	3460	13-dec.-17	17002758	12/12/2017	CHIMOPAR TRADING	6,664.00				materiale	CORNILA OANA	1/11/2018				6,664.00			
3368	3461	13-dec.-17	6665	12/12/2017	ONIX CONFORT	4,355.40				materiale	CORNILA OANA	1/11/2018				4,355.40			
3369	3462	13-dec.-17	6664	12/12/2017	ONIX CONFORT	6,730.64				materiale	CORNILA OANA	1/11/2018				6,730.64			
3370	3464	13-dec.-17	13601	12/7/2017	OMNIASIG VIENNA INSURANC	5,352.00				polita rca	SUCIU VASILE	1/7/2018				5,352.00			
3371	3465	13-dec.-17	2180	12/8/2017	CABINET INDIVIDUAL AC POP	5,950.00				onorariu	PODEA BOGDAN	12/5/2017				5,950.00			
3372	3466	13-dec.-17	2181	12/8/2017	CABINET INDIVIDUAL AC POP	1,428.00				onorariu	PODEA BOGDAN	12/5/2017				1,428.00			
3373	3467	13-dec.-17	2099	12/12/2017	BIO HYGIENE	833.00				materiale	CORNILA OANA	1/12/2018				833.00			
3374	3468	13-dec.-17	176818	12/11/2017	AUTORITATEA AERONAUTICA	636,122.81				controlul calitatii in securitat	VOINOPOL MIRCEA	1/11/2018				636,122.81			
3375	3469	13-dec.-17	468025728	12/1/2017	UPC ROMANIA	397.72				abonament	TOMA ADRIAN	12/31/2017				397.72			
3376	3470	14-dec.-17	265	12/13/2017	GOLD VOYAGE	68,357.00				bilet avion+cazare Munich	ILIE SERBAN	1/13/2018				68,357.00			
3377	3473	14-dec.-17	29028	12/12/2017	MAGNET CENTER	2,685.00				materiale	CORNILA OANA	1/12/2018				2,685.00			
3378	3474	14-dec.-17	170207082	12/12/2017	UTI GRUP SA	70,352.36				contract	ROTARU SORIN	1/11/2018				70,352.36			
3379	3473	14-dec.-17	27082	12/12/2017	TEHVOROM SNAGOV	967.35				materiale	CORNILA OANA	1/12/2018				967.35			
3380	3472	14-dec.-17	170755	12/12/2017	AGROMEC STEFANESTI	3,831.80				materiale	CORNILA OANA	1/12/2018				3,831.80			
3381	3471	14-dec.-17	20	12/13/2017	CABINET DE AVOCATURA MIH	7,282.53				asistenta juridica	PODEA BOGDAN	10/23/2017				7,282.53			
3382	3478	14-dec.-17	1005353	12/13/2017	MEDUSA HOTEL INTERNATIO	121,472.50				aranjament sala	STATE ANA MARIA	12/21/2017				121,472.50			
3383	3476	14-dec.-17	311	12/14/2017	LOUD MUSIC ENTERTAINMEN	-35,719.04				storno fact 307	STATE ANA MARIA	12/21/2017	anulat			-35,719.04			
3384	3477	14-dec.-17	310	12/14/2017	LOUD MUSIC ENTERTAINMEN	35,719.04				prest serv	STATE ANA MARIA	12/21/2017				35,719.04			
3385	3494	15-dec.-17	137	12/14/2017	LEADER MEDIA ADVERTISING	4,190.27				panou décor petrecere	STATE ANA MARIA	1/14/2018				4,190.27			
3386	3495	15-dec.-17	136	12/14/2017	LEADER MEDIA ADVERTISING	4,316.73				panou décor petrecere	STATE ANA MARIA	1/14/2018				4,316.73			
3387	3546	18-dec.-17	139	12/18/2017	LEADER MEDIA ADVERTISING	7,645.75				mape prezentare. Card meme	STATE ANA MARIA	1/18/2018				7,645.75			
3388	3479	15-dec.-17	1254555	12/12/2017	GTS TELECOM	-8,763.77				stornare	ROTARU SORIN	1/11/2018				-8,763.77			
3389	3481	15-dec.-17	2156	12/13/2017	INSTITUTUL NATIONAL DE MB	185.00				servicii medicale	BERLIANU OCTAVIAN	1/13/2018				185.00			
3390	3482	15-dec.-17	869	12/13/2017	SITA INFORMATION NETWOR	54,900.15				servicii	CRETEANU MIHAI	1/13/2018				54,900.15			
3391	3483	15-dec.-17	108764	12/13/2017	DNS BIROTICA	260.61				cartuse	CORNILA OANA	1/12/2018				260.61			
3392	3484	15-dec.-17	581	12/14/2017	AGS BUSINESS SERVICES	27,965.00				stingatoare	CORNILA OANA	1/12/2018				27,965.00			
3393	3485	15-dec.-17	70000641056	12/6/2017	UPC ROMANIA	1,654.48				internet	DARLA VASILE	1/5/2018				1,654.48			
3394	3486	15-dec.-17	170100603	12/7/2017	UTI GRUP SA	198,856.88				ICAR	CRETEANU MIHAI	1/23/2018				198,856.88			
3395	3487	15-dec.-17	2952	12/12/2017	FARMACIA ACADEMICA	1,990.92				medicamente	CORNILA OANA	1/12/2018				1,990.92			
3396	3488	15-dec.-17	261302	12/6/2017	INES GROUP	711.43				acces internet	DARLA VASILE	12/20/2017				711.43			
3397	3489	15-dec.-17	624717	12/14/2017	PESTCONTROL EXPERT	1,032.72				capcana vrabi	CORNILA OANA	1/14/2017				1,032.72			
3398	3490	15-dec.-17	3401	12/13/2017	SLSTAR COM	7,449.40				surse tensiune	CORNILA OANA	12/13/2017				7,449.40			
3399	3491	15-dec.-17	3396	12/12/2017	SLSTAR COM	7,834.86				accesorii auto	CORNILA OANA	1/12/2018				7,834.86			
3400	3493	15-dec.-17	1FF10024339	12/7/2017	ENEL ENERGIE	26.63				energie electrica	TOMA ADRIAN	12/17/2017				26.63			
3401		15-dec.-17	1FF10036831	12/7/2017	ENEL ENERGIE	1,547.07				energie electrica	TOMA ADRIAN	12/17/2017				1,547.07			
3402	3496	15-dec.-17	920282410 6	12/13/2017	PREMIER ENERGY	487,400.96				gaz natural	ROTARU SORIN	1/12/2018	anulat			487,400.96			
3403	3497	15-dec.-17	70398	12/13/2017	SERVICE CICLOP	1,715.67				Reparatii auto	SUCIU VASILE	1/13/2018				1,715.67			
3404	3498	15-dec.-17	70377	12/11/2017	SERVICE CICLOP	1,331.82				Reparatii auto	SUCIU VASILE	1/11/2018				1,331.82			
3405	3499	15-dec.-17	70376	12/11/2017	SERVICE CICLOP	605.56				Reparatii auto	SUCIU VASILE	1/11/2018				605.56			
3406	3500	15-dec.-17	70375	12/11/2017	SERVICE CICLOP	2,914.31				Reparatii auto	SUCIU VASILE	1/11/2018				2,914.31			
3407	3501	15-dec.-17	70374	12/11/2017	SERVICE CICLOP	2,003.50				Reparatii auto	SUCIU VASILE	1/11/2018				2,003.50			
3408	3502	15-dec.-17	70373	12/11/2017	SERVICE CICLOP	3,379.25				Reparatii auto	SUCIU VASILE	1/11/2018				3,379.25			
3409	3548	18-dec.-17	443	12/18/2017	OMG MEDIA	2,760.00				servicii foto	STATE ANA MARIA	12/21/2017	anulat			2,760.00			
3410	3503	15-dec.-17	3400	12/13/2017	SLSTAR COM	7,644.55				surse tensiune	CORNILA OANA	12/13/2017				7,644.55			
3411	3504	15-dec.-17	3395	12/12/2017	SLSTAR COM	1,779.05				mp3 player	CORNILA OANA	12/27/2017				1,779.05			
3412	3505	15-dec.-17	3399	12/13/2017	SLSTAR COM	7,747.85				cablu	CORNILA OANA	12/13/2017				7,747.85			
3413	3506	15-dec.-17	7977	12/13/2017	OTDPRINT	434.35				carti de vizita	CORNILA OANA	1/13/2018				434.35			
3414	3507	15-dec.-17	20019767	12/11/2017	SERVICE AUTO SERUS	6,452.10				piese auto	SUCIU VASILE	1/11/2018				6,452.10			
3415	3508	15-dec.-17	20019763	12/11/2017	SERVICE AUTO SERUS	-6,645.17				reparatie auto	SUCIU VASILE	1/11/2018				-6,645.17			
3416	3509	15-dec.-17	20019757	12/11/2017	SERVICE AUTO SERUS	6,645.17				reparatie auto	SUCIU VASILE	1/11/2018				6,645.17			
3417	3510	15-dec.-17	20019741	12/11/2017	SERVICE AUTO SERUS	550.02				reparatie auto	SUCIU VASILE	1/11/2018				550.02			
3418	3511	15-dec.-17	20019742	12/11/2017	SERVICE AUTO SERUS	358.27				reparatie auto	SUCIU VASILE	1/11/2018				358.27			
3519	3512	15-dec.-17	20019760	12/11/2017	SERVICE AUTO SERUS	441.56				reparatie auto	SUCIU VASILE	1/11/2018				441.56			
3520	3513	15-dec.-17	20019761	12/11/2017	SERVICE AUTO SERUS	1,367.02				reparatie auto	SUCIU VASILE	1/11/2018				1,367.02			
3521	3514	15-dec.-17	662	12/14/2017	EURO NUCLEAR SECURITY SER	12,310.36				reparatii	ROTARU SORIN	1/29/2018				12,310.36			
3522	3515	15-dec.-17	13032	12/12/2017	LEVIROM	1,856.40				telemetru cu laser	CORNILA OANA	1/11/2018				1,856.40			
3523	3521	18-dec.-17	11262494	12/14/2017	LA FANTANA	-196.30				apa	PREOTEASA RAMONA	1/13/2018				-196.30			
3524	3520	18-dec.-17	11255824	11/29/2017	LA FANTANA	1,177.81				apa	PREOTEASA RAMONA	12/29/2017				1,177.81			
3525		15-dec.-17	17125	12/13/2017	HELUMED	389.13				hartie defibrilator	CORNILA OANA	1/12/2018				389.13			
3526	3517	15-dec.-17	189903989238	12/12/2017	DANTE INTERNATIONAL	79.98				cablu	CORNILA OANA	1/12/2018				79.98			
3527	3518	15-dec.-17	71147871	12/14/2017	CLICK BIROTICA	449.23				carton	CORNILA OANA	12/14/2017				449.23			
3528	3519	15-dec.-17	1177465	12/14/2017	TIPOGRAFIA REAL	1,053.15				bilet ordine taxi	CORNILA OANA	12/29/2017				1,053.15			
3529	3545	18-dec.-17	6286	12/13/2017	ANSAMBLE INFLIGHT	650.00				servicii catering	MURAT ALINA	12/15/2017				650.00			
3530	3544	18-dec.-17	1971	12/13/2017	INGENTO CONSULTING	6,459.92				cartuse	CORNILA OANA	1/13/2018				6,459.92			
3531	3543	18-dec.-17	2210	12/14/2017	CREATIVE OFFICE	386.75				acumulator	CORNILA OANA	1/14/2018				386.75			
3532	3542	18-dec.-17	3402	12/14/2017	SLSTAR COM	4,706.40				surse tensiune	CORNILA OANA	1/14/2018				4,706.40			
3533	3541	18-dec.-17	900283	12/14/2017	LARA FARM ERA	7,192.34				medicamente	CORNILA OANA	1/13/2018				7,192.34			
3534	3540	18-dec.-17	16596	12/13/2017	T&T CONSULTING 2001	25,954.70				tv	CORNILA OANA	1/12/2018				25,954.70			
3535	3539	18-dec.-17	2588	12/14/2017	EMP TRADE	360,627.20				piese	ROTARU SORIN	1/12/2018				360,627.20			
3536	3538	18-dec.-17	7113534	12/12/2017	RO BO IMPORT EXPORT	955.45				servetele dezinfectante	CORNILA OANA	1/11/2018				955.45			
3537	3537	18-dec.-17	99773	12/5/2017	MEDIA SAT	1,488.71				acces internet	DARLA VASILE	1/18/2018				1,488.71			
3538	3536	18-dec.-17	261302	12/6/2017	INES GROUP	711.43				acces internet	DARLA VASILE	12/20/2017				711.43			
3539	3535	18-dec.-17	70000641056	12/6/2017	UPC ROMANIA	1,654.48				internet	DARLA VASILE	1/5/2018				1,654.48			
3540	3534	18-dec.-17	1354835	12/7/2017	OSCAR DOWNSTREAM	40,610.57				motorina	CORNILA OANA	1/6/2018				40,610.57			
3541	3533	18-dec.-17	1354836	12/7/2017	OSCAR DOWNSTREAM	111,663.95				motorina	CORNILA OANA	1/6/2018				111,663.95			
3542	3531	18-dec.-17	1354837	12/7/2017	OSCAR DOWNSTREAM	25,159.27				benzina	CORNILA OANA	1/6/2018				25,159.27			
3543	3529	18-dec.-17	1354838	12/7/2017	OSCAR DOWNSTREAM	30,245.66				benzina	CORNILA OANA	1/6/2018				30,245.66			
3544	3530	18-dec.-17	1354838	12/7/2017	OSCAR DOWNSTREAM	30,245.66				benzina	CORNILA OANA	1/6/2018				30,245.66			
3545	3527	18-dec.-17	31044	12

3546	3529	18-dec.-17	170318907836	12/4/2017	TELEKOM ROMANIA COMMU	25,495.25				abonament	PAUNESCU CARMEN	12/27/2017					25,495.25			
3547	3526	18-dec.-17	189903951687	12/11/2017	DANTE INTERNATIONAL	1,209.98				cuptor, frigider	CORNILA OANA	1/10/2018					1,209.98			
3548	3525	18-dec.-17	9202824106	12/13/2017	PREMIER ENERGY	487,400.96				gaz natural	ROTARU SORIN	1/12/2018					487,400.96			
3549	3524	18-dec.-17	7218515	12/14/2017	CHEQUE DEJEUNER ROMANI	213,153.95				tichete cadou	CORNILA OANA	12/17/2017					213,153.95			
3550	3523	18-dec.-17	17MF13960196	12/8/2017	ENEL ENERGIE MUNTENIA	1,169,926.39				energie electrica	ROTARU SORIN	1/7/2018					1,169,926.39			
3551	3522	18-dec.-17	17MF13960198	12/9/2017	ENEL ENERGIE MUNTENIA	82,603.61				energie electrica	ROTARU SORIN	1/8/2018					82,603.61			
3574	3574	18-dec.-17	446	12/19/2017	OMG MEDIA	2,760.00				servicii foto	STATE ANA MARIA	12/21/2017					2,760.00			
3575	3578	18-dec.-17	287204	12/12/2017	RADET	9,028.61				incalzire, apa calda	PATURCA PAUL	12/27/2017					9,028.61			
3576	3569	18-dec.-17	170207202	12/18/2017	UTI GRUP SA	330,689.03				piese balizaj	PATURCA PAUL	1/17/2018					330,689.03			
3577	3555	18-dec.-17	171353823	12/14/2017	APA NOVA BUCURESTI	60,441.87				servicii apa si canalizare	PATURCA PAUL	12/29/2017					60,441.87			
3578	3556	18-dec.-17	2020832	12/15/2017	ECOGREEN CONSTRUCT	4,658.91				servicii vidanjare	PATURCA PAUL	1/14/2018					4,658.91			
3579	3579	18-dec.-17	120170149802	12/14/2017	CROS CONSTRUCT	4,757.33				inchiriere containere	BABATIE CARMIS SIMON	12/19/2017					4,757.33			
3580	3570	19-dec.-17	5246	12/18/2017	PRO BRANDS DISTRIBUTION S	3,953.43				cafea	MURAT ALINA	1/17/2018					3,953.43			
3581	3553	18-dec.-17	103182	12/14/2017	ELMA IMPEX	714.95				incarcator	CORNILA OANA	12/24/2017					714.95			
3582	3552	19-dec.-17	189904030539	12/13/2017	DANTE INTERNATIONAL	2,329.99				uscator rufe	CORNILA OANA	1/12/2018					2,329.99			
3583	3551	19-dec.-17	189904030581	12/13/2017	DANTE INTERNATIONAL	2,973.81				masina de spalat	CORNILA OANA	12/13/2017					2,973.81			
3584	3549	19-dec.-17	1072	12/18/2017	DUMIDET ACTIV	2,337.59				consumabile	CORNILA OANA	1/17/2018					2,337.59			
3585	3550	19-dec.-17	20170714	12/15/2017	SOMET	17,457.30				rafturi	CORNILA OANA	1/15/2018					17,457.30			
3586	3580	19-dec.-17	99902	12/5/2017	MEDIA SAT	1,102.75				servicii	DARLA VASILE	12/15/2017					1,102.75			
3587	3577	19-dec.-17	1977	12/18/2017	INGENTO CONSULTING	4,356.59				hartie	CORNILA OANA	1/17/2018					4,356.59			
3588	3576	19-dec.-17	652	12/19/2017	FUN FOR KIDS	5,676.30				servicii	STATE ANA MARIA	1/26/2018					5,676.30			
3589	3573	19-dec.-17	318	12/15/2017	KLUGER TRAINING	8,231.09				curs	PETRESCU ANCA	12/22/2017					8,231.09			
3590	3554	18-dec.-17	1134	12/15/2017	SMART CONTROL	3,977.06				servicii	IONESCU GHEORGHE	1/14/2018					3,977.06			
3591	3572	19-dec.-17	7045080	12/13/2017	OSCAR DOWNSTREAM	141,870.07				combustibil	ROTARU SORIN	1/13/2018					141,870.07			
3592	3557	19-dec.-17	155	11/29/2017	TAROM	2,834.72				permise transport	BLAI MIHAELA	12/29/2017					2,834.72			
3593	3560	19-dec.-17	70409	12/15/2017	SERVICE CICLOP	462.42				Reparatii auto	SUCIU VASILE	1/15/2018					462.42			
3594	3480	15-dec.-17	1254556	12/12/2017	GTS TELECOM	4,907.02				Reparatii auto	SUCIU VASILE	1/11/2018					4,907.02			
3595	3560	19-dec.-17	70409	12/15/2017	SERVICE CICLOP	462.42				Reparatii auto	SUCIU VASILE	1/15/2018					462.42			
3596	3561	19-dec.-17	70411	12/15/2017	SERVICE CICLOP	1,133.40				Reparatii auto	SUCIU VASILE	1/15/2018					1,133.40			
3597	3562	19-dec.-17	70412	12/15/2017	SERVICE CICLOP	667.40				Reparatii auto	SUCIU VASILE	1/15/2018					667.40			
3598	3563	19-dec.-17	70410	12/15/2017	SERVICE CICLOP	358.21				Reparatii auto	SUCIU VASILE	1/15/2018					358.21			
3599	3564	19-dec.-17	70413	12/15/2017	SERVICE CICLOP	509.93				Reparatii auto	SUCIU VASILE	1/15/2018					509.93			
3600	3565	19-dec.-17	13	12/17/2017	EUROTIME GLOBAL TRADING	8,100.00				curs	PETRESCU ANCA	12/21/2017					8,100.00			
3601	3566	19-dec.-17	170097	12/18/2017	IPROCHIM	714.00				inspectie tehnica	JERNOIU EMIL	12/23/2017					714.00			
3602	3567	19-dec.-17	8180	12/14/2017	ADMINISTRATIA NATIONALA A	7,441.53				suspensii apa	ROTARU SORIN	1/13/2018					7,441.53			
3603	3568	19-dec.-17	4017267	12/7/2017	OFICIUL NATIONAL AL REGIST	949.95				abonament	CORNILA OANA	acht cu prof					949.95			
3604	3571	19-dec.-17	20170255	12/13/2017	ATSA INDUSTRY	543,432.18				echioament imprastiere subs	ROTARU SORIN	1/13/2018					543,432.18			
3605	3586	20-dec.-17	10234	12/14/2017	ROMCHIM PROTECT	121,665.60				fluid degivrare	JERNOIU EMIL	1/13/2018					121,665.60			
3606	3588	20-dec.-17	7133	12/17/2017	ROMCHIM PROTECT	30,464.00				fluid degivrare	JERNOIU EMIL	12/17/2017					30,464.00			
3607	3585	20-dec.-17	8310	12/18/2017	TEHNIC ASIST	779,984.80				servicii	ROTARU SORIN	1/18/2018					779,984.80			
3608	3592	20-dec.-17	57986	12/19/2017	HIFI FILTER ROM	951.89				filtre, chele	CORNILA OANA	1/19/2018					951.89			
3609	3591	20-dec.-17	20171330	12/18/2017	2S DESIGN	3,040.45				felicitari	CORNILA OANA	1/18/2018					3,040.45			
3610	3590	20-dec.-17	900279	12/13/2017	LARA FARM ERA	389.41				medicamente	CORNILA OANA	1/12/2018					389.41			
3611	3589	20-dec.-17	53815	12/18/2017	ALT ALECO GROUP	997.98				calorifer	CORNILA OANA	1/18/2018					997.98			
3612	3587	20-dec.-17	1051018	12/19/2017	VESTA INVESTMENT	720.90				trusa medicala	CORNILA OANA	1/18/2018					720.90			
3613	3597	20-dec.-17	17072582	12/18/2017	RENANIA TRADE	908.24				geci	CORNILA OANA	1/7/2018					908.24			
3614	3596	20-dec.-17	4640	12/19/2017	AXA DESIGN	25,061.40				pungi	CORNILA OANA	12/29/2017					25,061.40			
3615	3595	20-dec.-17	8600411552	12/18/2017	DEDEMAN	8,055.50				piese	CORNILA OANA	1/17/2018					8,055.50			
3616	3594	20-dec.-17	11755909	12/19/2017	BAZA DE APROVIZIONARE SI D	6,571.78				vaselina, scule	CORNILA OANA	1/19/2018					6,571.78			
3617	3581	20-dec.-17	2220765	12/19/2017	F64 STUDIO	6,165.47				canon	CORNILA OANA	12/19/2017					6,165.47			
3618	3598	20-dec.-17	105501225	12/18/2017	RAIA	210.65				apa, canal	TOMA ADRIAN	1/2/2018					210.65			
3619	3605	20-dec.-17	107181	12/18/2017	GLOBAL PRINT BDV	11,531.10				ceasuri birou	CORNILA OANA	1/18/2018					11,531.10			
3620	3604	20-dec.-17	107189	12/19/2017	GLOBAL PRINT BDV	6,664.00				suport telefon	CORNILA OANA	1/19/2018					6,664.00			
3621	3603	20-dec.-17	107175	12/15/2017	GLOBAL PRINT BDV	4,260.20				pungi personalizate	CORNILA OANA	1/15/2018					4,260.20			
3622	3602	20-dec.-17	107176	12/15/2017	GLOBAL PRINT BDV	5,783.40				calendare	CORNILA OANA	1/15/2018					5,783.40			
3623	3584	20-dec.-17	3665	12/19/2017	MB TELECOM LTD SRL	15,904.77				piese	ROTARU SORIN	1/18/2018					15,904.77			
3624	3601	20-dec.-17	170318907836	12/4/2017	TELEKOM ROMANIA COMMU	25,495.25				abonament	PAUNESCU CARMEN	12/27/2017					25,495.25			
3625	3600	20-dec.-17	20019866	12/18/2017	SERVICE AUTO SERUS	4,766.28				piese	SUCIU VASILE	1/18/2018					4,766.28			
3626	3599	20-dec.-17	20019878	12/19/2017	SERVICE AUTO SERUS	2,600.07				piese	SUCIU VASILE	1/19/2018					2,600.07			
3627	3593	20-dec.-17	52166399	12/6/2017	RCS&RDS	1,727.28				abonament	GOIA MARIAN	12/31/2017					1,727.28			
3628	3621	21-dec.-17	3671	12/21/2017	MB TELECOM LTD SRL	243,754.93				mostre	FLOREA VALERIU	1/20/2018					243,754.93			
3629	3608	20-dec.-17	177049	12/18/2017	AUTORITATEA AERONAUTICA	1,709,038.67				suoravegherea mentinerii ob	CAPOTA ION	12/20/2017					1,709,038.67			
3630	3609	20-dec.-17	177070	12/18/2017	AUTORITATEA AERONAUTICA	89,072.26				controlul calitatii in securitat	VOINOPOL MIRCEA	1/18/2018					89,072.26			
3631		20-dec.-17	177048	12/18/2017	AUTORITATEA AERONAUTICA	28.40				controlul calitatii in securitat	CAPOTA ION	12/20/2017					28.40			
3632	3606	20-dec.-17	15164	12/19/2017	CORNEL&CORNEL TOPOEXIM	153,586.87				servicii topografie	SCORTANU GHEORGHITE	1/19/2018					153,586.87			
3633	3528	21-dec.-17	218012017037	12/21/2017	ROMPREST SERVICE SA	379,215.50				intretinere si reparatii drumu	ZARA RADU	1/5/2018					379,215.50			
3634	3625	20-dec.-17	170431	12/20/2017	AGROMEC STEFANESTI	16,779.08				inlocuire pompa	JERNOIU EMIL	12/30/2017					16,779.08			
3635	3624	21-dec.-17	170430	12/19/2017	AGROMEC STEFANESTI	7,913.50				inlocuit compresor	JERNOIU EMIL	12/29/2017					7,913.50			
3636	3623	21-dec.-17	1913	12/20/2017	CONCEPT PROMO BUSINESS	12,371.84				set carnetel si pix	CORNILA OANA	1/20/2018					12,371.84			
3637	3622	21-dec.-17	1912	12/20/2017	CONCEPT PROMO BUSINESS	25,027.49				carnetel	CORNILA OANA	1/20/2018					25,027.49			
3638	3620	21-dec.-17	2017020	12/20/2017	TERMOSTAR INSTAL	2,102.55				servicii	TOMA ADRIAN	1/20/2018					2,102.55			
3639	3619	21-dec.-17	859	12/15/2017	INC DTCI ICSI RM VALCEA	5,907.77				analize apa	ROTARU SORIN	1/14/2018					5,907.77			
3640	3618	21-dec.-17	505	12/19/2017	IMPULS ADV PRODUCTION	2,656.08				panou semnalizare	CORNILA OANA	1/2/2018					2,656.08			
3641	3617	21-dec.-17	504	12/19/2017	IMPULS ADV PRODUCTION	2,326.45				panou metalic	CORNILA OANA	1/2/2018					2,326.45			
3642	3616	21-dec.-17	506	12/19/2017	IMPULS ADV PRODUCTION	2,499.00				autocolant	CORNILA OANA	1/2/2018					2,499.00			
3643	3615	21-dec.-17	148	12/5/2017	COSTA SERV TOTAL	76,041.00				generator	CORNILA OANA	1/4/2018					76,041.00			
3644	3614	21-dec.-17	170318765921	12/4/2017	TELEKOM ROMANIA COMMU	1,358.52				abonament	PAUNESCU CARMEN	2/2/2018					1,358.52			
3645	3613	21-dec.-17	105466162	11/22/2017	RAIA	1,328.01				apa, canal	TOMA ADRIAN	12/7/2017					1,328.01			
3646	3612	21-dec.-17	189904020181	12/13/2017	DANTE INTERNATIONAL	1,069.98				cuptoare	CORNILA OANA	1/12/2018					1,069.98			
3647	3611	21-dec.-17	2277	12/20/2017	HIGH LEVEL TRADE	2,856.00				ecusoaen parbriz	CORNILA OANA	12/30/2017					2,856.00			
3648	3610	21-dec.-17	11700811	12/20/2017	FAIRCOM	7,243.53				rola laminare	CORNILA OANA	1/19/2018					7,243.53			
3649	3609	21-dec.-17	17525	12/19/2017	UNION CO	4,950.40				gb	CORNILA OANA	1/19/2018					4,950.40			
3650	3649	22-dec.-17	8600608345	12/20/2017	DEDEMAN	3,527.50				piese	CORNILA OANA	1/19/2018					3,527.50			
3651	3648		100603100144	12/22/2017	ROMPREST SERVICE SA	3,170.52				servicii dezinsectie	SMADU CRISTINEL	1/5/2018					3,170.52			
3652	3647		100603100145	12/22/2017	ROMPREST SERVICE SA	749.40				dezinfectie	SMADU CRISTINEL	1/5/2018					749.40			
3653	3646		70470	12/21/2017	SERVICE CICLOP	6,585.49				reparatie auto	SUCIU VASILE	1/21/2018					6,585.49			
3654	3645		70469	12/21/2017	SERVICE CICLOP	4,766.54				reparatie auto	SUCIU VASILE	1/21/2018					4,766.54			
3655	3644		663	12/21/2017	EURO NUCLEAR SECURITY SER	5,111.78				reparatii	ROTARU SORIN	2/5/2017					5,111.78			
3656	3643		70437	12/19/2017	SERVICE CICLOP	338.26				Reparatii auto	SUCIU VASILE	1/19/2017					338.26			
3657	3642		70436	12/19/2017	SERVICE CICLOP	1,172.13				Reparatii auto	SUCIU VASILE	1/19/2017					1,172.13			
3658	3641		70432	12/19/2017	SERVICE CICLOP	2,626.06				Reparatii auto	SUCIU VASILE	1/19/2017					2,626.06			
3659	3640		70431	12/19/2017	SERVICE CICLOP	524.84				Reparatii auto	SUCIU VASILE	1/19/2017					524.84			
3660	3639		70430	12/19/2017	SERVICE CICLOP	4,513.28				Reparatii auto	SUCIU VASILE	1/19/2017					4,513.28			
3661	3638		70429	12/19/2017	SERVICE CICLOP	2,656.46				Reparatii auto	SUCIU VASILE	1/19/2017					2,656.46			
3662	3637		1170428	12/20/2017	RASIROM	84,823.20				cartele proximitate	BAMBACHE GABRIEL	1/20/2018					84,823.20			
3663	3635		171221148	12/21/2017	ZOOM SOFT	717.57				holograme	BAMBACHE GABRIEL	1/21/2018					717.57			
3664	3635		800284	12/14/2017	LARA FARM ERA	2,224.38				medicamente	CORNILA OANA	1/13/2018					2,224.38			
3665	3634		20019923	12/21/2017	SERVICE AUTO SERUS	1,230.79				repatii auto	SUCIU VASILE	1/21/2018					1,230.79			
3666	3633		20019891	12/19/2017	SERVICE AUTO SERUS	216.04				repatii auto	SUCIU VASILE	1/19/2018					216.04			
3667	3632		20019921	12/21/2017	SERVICE AUTO SERUS	2,216.52				repatii auto	SUCIU VASILE	1/21/2018					2,216.52			
3668	3631		1177645	12/20/2017	TIPOGRAFIA REAL	430.78				tipizate	CORNILA OANA	1/4/2018					430.78			
3669	3630		20170275	12/21/2017	ATSA INDUSTRY	66,206.36				servicii scolarizare	SUCIU VASILE	1/21/2018					66,206.36			
3670	3629		20170274	12/21/2017	ATSA INDUSTRY	3,199,974.26				freza zapada	SUCIU VASILE	1/21/2018					3,199,974.26			
3671	3628		43	12/14/2017	MONEDY	1,166.20				lavete	CORNILA OANA	12/21/2017					1,166.20			
3672	3651		7255932	12/19/2017	CHEQUE DEJEUNER ROMANI	2,906.90				vouchere de vacanta	MARINA VASILICA	12/22/2017					2,906.90			
3673	3650		187	11/29/2017	PLETER'S BUSINESS MANAGER	16,570.51				servicii consultanta	SIMIONESCU VIOLETA	12/14/2017					16,570.51			
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