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|-----|------|-----------|-----------|-----------|--------------------------------------------|------------|------|--|--|-------------------------------------|------------------|-----------|--|--|-----------|--|------------|-----|-----------|
| 915 | 966  | 3/23/2020 | 74        | 3/11/2020 | ALCOR COMDO                                | 709.95     |      |  |  | servicii spatat                     | TOMA ADRIAN      | 4/11/2020 |  |  |           |  | 709.95     |     |           |
| 916 | 967  | 3/23/2020 | 201811    | 3/20/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANIA     | 747,832.40 |      |  |  | controlul calitatii                 | VOINOPOL MARCELA | 4/19/2020 |  |  |           |  | 747,832.40 |     |           |
| 917 | 968  | 3/23/2020 | 201814    | 3/20/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANIA     | 2,862.18   |      |  |  | modificare 139                      | CACIA MARCELA    | 4/4/2020  |  |  |           |  | 2,862.18   |     |           |
| 918 | 969  | 3/23/2020 | 324       | 3/18/2020 | SCHENKNEHR SI ASOCIATI                     | 15,869.02  |      |  |  | servicii juridice                   | PODEA BOGDAN     | 4/2/2020  |  |  |           |  | 15,869.02  |     |           |
| 919 | 970  | 3/23/2020 | 324       | 3/18/2020 | SCHENKNEHR SI ASOCIATI                     | 519,904.25 |      |  |  | servicii juridice                   | PODEA BOGDAN     | 4/2/2020  |  |  |           |  | 519,904.25 |     |           |
| 920 | 971  | 3/23/2020 | 34641     | 3/20/2020 | COTTEL EXPERT                              | 2,119.52   |      |  |  | locata cafea                        | NICULE GEORGE    | 4/19/2020 |  |  |           |  | 2,119.52   |     |           |
| 921 | 972  | 3/23/2020 | 2216      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 6,917.23   |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 6,917.23   |     |           |
| 922 | 973  | 3/23/2020 | 2216      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 10,816.99  |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 10,816.99  |     |           |
| 923 | 974  | 3/23/2020 | 2215      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 6,917.23   |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 6,917.23   |     |           |
| 924 | 975  | 3/23/2020 | 2211      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 6,917.23   |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 6,917.23   |     |           |
| 925 | 976  | 3/23/2020 | 2212      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 18,561.24  |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 18,561.24  |     |           |
| 926 | 977  | 3/23/2020 | 2214      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 6,917.23   |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 6,917.23   |     |           |
| 927 | 978  | 3/23/2020 | 2213      | 3/19/2020 | AVOCAT CUBURU LOHAN SI ASOCIATI            | 9,338.26   |      |  |  | onorariu                            | PODEA BOGDAN     | 4/19/2020 |  |  |           |  | 9,338.26   |     |           |
| 928 | 966  | 3/23/2020 | 2373      | 3/18/2020 | CABINET INDIUCLA AC PDF                    | 2,875.00   |      |  |  | onorariu                            | PODEA BOGDAN     | 3/25/2020 |  |  |           |  | 2,875.00   |     |           |
| 929 | 980  | 3/23/2020 | 65        | 3/20/2020 | DECK TRANSURBIA                            | 10,019.80  |      |  |  | manut                               | NICULE GEORGE    | 3/27/2020 |  |  |           |  | 10,019.80  |     |           |
| 930 | 981  | 3/23/2020 | 184       | 3/20/2020 | LAMA FARM                                  | 18,266.50  |      |  |  | desinfectant                        | NICULE GEORGE    | 3/25/2020 |  |  |           |  | 18,266.50  |     |           |
| 931 | 982  | 3/23/2020 | 21423790  | 2/29/2020 | MED LIFE                                   | 152,106.00 |      |  |  | servicii medicale                   | BALTUTU DANIELA  | 3/30/2020 |  |  |           |  | 152,106.00 |     |           |
| 932 | 983  | 3/23/2020 | 201400049 | 3/23/2020 | INATTA CATERING                            | 9,110.38   |      |  |  | consumabile pasageri                | VLACU MIHAELA    | 4/23/2020 |  |  |           |  | 9,110.38   |     |           |
| 933 | 984  | 3/23/2020 | 201400050 | 3/23/2020 | INATTA CATERING                            | 486,823.43 |      |  |  | consumabile pasageri                | VLACU MIHAELA    | 4/23/2020 |  |  |           |  | 486,823.43 |     |           |
| 934 | 985  | 3/23/2020 | 214627795 | 2/29/2020 | MED LIFE                                   | 112.00     |      |  |  | medicina munici                     | BALTUTU DANIELA  | 3/30/2020 |  |  |           |  | 112.00     |     |           |
| 935 | 986  | 3/23/2020 | 214627736 | 2/29/2020 | MED LIFE                                   | 13,673.00  |      |  |  | medicina munici                     | BALTUTU DANIELA  | 3/30/2020 |  |  |           |  | 13,673.00  |     |           |
| 936 | 987  | 3/23/2020 | 20200140  | 3/20/2020 | COMSTTRANS                                 | 105,750.97 |      |  |  | servicii consultanta                | GROZA CIPRIAN    | 4/20/2020 |  |  |           |  | 105,750.97 |     |           |
| 937 | 988  | 3/23/2020 | 10544     | 3/5/2020  | TRANSILVANIA HOTELS&RESTAURANT             | 4,200.00   |      |  |  | ajuti masa                          | ORDACHE VALINTIN | 2/6/2020  |  |  |           |  | 4,200.00   |     |           |
| 938 | 989  | 3/23/2020 | 20026565  | 3/13/2020 | APA NOVA BUCURESTI                         | 25,704.66  |      |  |  | servicii                            | ROTIARU SCRIIN   | 3/28/2020 |  |  | 3/23/2020 |  | 25,704.66  | 994 | 3/24/2020 |
| 939 | 990  | 3/23/2020 | 112518    | 3/17/2020 | AUTORITATEA NATIONALA DE REGLEMENTARE IN D | 3,928.72   |      |  |  | contributie anuala                  | ROTIARU SCRIIN   | 4/6/2020  |  |  |           |  | 3,928.72   |     |           |
| 940 | 991  | 3/24/2020 | 20200109  | 3/20/2020 | ASTA-INDUSTRY                              | 23,025.34  |      |  |  | servicii in perioada de garantie    | LAZAR MIHAI      | 4/20/2020 |  |  |           |  | 23,025.34  |     |           |
| 941 | 992  | 3/24/2020 | 6399      | 3/24/2020 | MIR TELECOM LTD                            | 1,934.87   |      |  |  | paine                               | ROTIARU SCRIIN   | 4/23/2020 |  |  |           |  | 1,934.87   |     |           |
| 942 | 994  | 3/24/2020 | 6328      | 3/23/2020 | ELECTRO MAX                                | 4,107.88   |      |  |  | panouri                             | NICULE GEORGE    | 4/23/2020 |  |  |           |  | 4,107.88   |     |           |
| 943 | 995  | 3/24/2020 | 373624    | 3/6/2020  | INES GROUP                                 | 1,080.98   |      |  |  | acces internet                      | DANA MARILEU     | 4/5/2020  |  |  |           |  | 1,080.98   |     |           |
| 944 | 996  | 3/24/2020 | 1742      | 3/20/2020 | ROMSALES DISTRIBUTION                      | 6,761.58   |      |  |  | produse                             | NICULE GEORGE    | 3/30/2020 |  |  |           |  | 6,761.58   |     |           |
| 945 | 997  | 3/24/2020 | 1743      | 3/20/2020 | ROMSALES DISTRIBUTION                      | 923.91     |      |  |  | manual                              | NICULE GEORGE    | 3/30/2020 |  |  |           |  | 923.91     |     |           |
| 946 | 998  | 3/24/2020 | 201829    | 3/24/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANIA     | 1,152.94   |      |  |  | autorizare mijloace tehnice         | FERIDULU EMIL    | 4/20/2020 |  |  |           |  | 1,152.94   |     |           |
| 947 | 1000 | 3/24/2020 | 17490     | 3/20/2020 | CP MED LABORATORY                          | 1,154.30   |      |  |  | raport de incercare si interpretare | ORDACHE CAMELIA  | 4/20/2020 |  |  |           |  | 1,154.30   |     |           |
| 948 | 1001 | 3/24/2020 | 200741    | 3/19/2020 | BIO SOL PPI                                | 1,047.20   |      |  |  | probe                               | ORDACHE CAMELIA  | 4/20/2020 |  |  |           |  | 1,047.20   |     |           |
| 949 | 1002 | 3/24/2020 | 896       | 3/23/2020 | ADWANS PRINT&PROMO                         | 7,140.00   |      |  |  | produse                             | NICULE GEORGE    | 4/23/2020 |  |  |           |  | 7,140.00   |     |           |
| 950 | 1003 | 3/24/2020 | 200201937 | 3/19/2020 | UTI FACILITY MANAGEMENT                    | 120,700.71 |      |  |  | servicii intretinere                | ROTIARU SCRIIN   | 4/18/2020 |  |  |           |  | 120,700.71 |     |           |
| 951 | 1004 | 3/24/2020 | 1712      | 3/13/2020 | SITA INFORMATION NETWORKING                | 28,268.88  |      |  |  | servicii                            | CRETIANU MIHAI   | 4/13/2020 |  |  |           |  | 28,268.88  |     |           |
| 952 | 1005 | 3/24/2020 | 69242     | 3/13/2020 | SITA BY GLOBAL INVOICE                     | 110,120.48 | euro |  |  | servicii                            | CRETIANU MIHAI   | 4/13/2020 |  |  |           |  | 110,120.48 |     |           |