COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA						NUME SI PRENUME		TERMEN	DEPASIRE	REGISTRU CEP			ORDIN DE PLATA		NUMAR
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELILOR	PERSOANA	TERMEN SCADENT	PREZENT	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	ALE
1	1	4-ian.-17	41497	12/20/2016	CNCAN	720.00	AIHCB	autorisirile	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	1308	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	2190120160025	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	2180120160024	12/30/2016	ROMPREST SERVICE SA	828,172.60	AIHCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209942	1/11/2017	828,172.60	221	16-ian.-17	
6	6	4-ian.-17	2170120160012	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	2150120160068	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	2150120160067	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	00327	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	1345757	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	26161259	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	RATINARIA STEAUA ROMAN/	-41,062.32	AIHCB	combustibil	TOMA ADRIAN						-41,062.32			
16	16	4-ian.-17	00021268	12/20/2016	RATINARIA STEAUA ROMAN/	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	12/16/2016	MARPI MASTER APPRAISAL S	26,155.58	AIHCB	servicii evaluare	SCORTESCU GHEORGHE	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	12/23/2016	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	1/25/2017			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	ONATA 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	ONATA 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 SE	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 SE	272,448.65	AIHCB	lucrari de intretinere a-earir	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 MIHAI	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 INSURAN	47,772.90	AIHCB	polita casco	GAGIU VASILE	1/29/2017			209904	1/11/2017	47,772.90	450	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	JERNDOU EMIL					2,130.10	30	10-ian.-17	
37	36	5-ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.26		AIBBAV	servicii service	JERNDOU EMIL	1/31/2017		209275	1/9/2017	1,258.26	301	30-ian.-17	
38	37	5-ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIBBAV	servicii service	JERNDOU EMIL	1/31/2017		209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	10207229	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	0000940	12/29/2016	ONTAR TAROM	4,855.14	AIHCB	incarcare oxygen	CAREY MONICA	1/29/2017			210856	1/16/2017	4,855.14	231	19-ian.-17	
41	40	5-ian.-17	2150120160069	12/30/2016	ROMPREST SERVICE SA	4,731.73	AIHCB	servicii vidangare	RADU ZARA	1/15/2017			209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/4/2017	PKF CONSTRUCT SRL	122,107.87	AIBBAV	servicii	VOICULESCU GHEORGHI	2/2/2017			211596	1/19/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615562	12/31/2016	POLARIS MI HOLDING FIL EFOI	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 AERONAUTIC/	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	20160229011	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	12410	AIHCB	servicii	VALERIU FLOREA	1/17/2017		211227	1/17/2017	12,410.00	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	20161215601	12/31/2016	MACDONALD HUMFREY LTD		2281.84	AIHCB	servicii	ROTARU SORIN	1/31/2016		211237	1/17/2017	2,281.84	4	29-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 !	46,779.76		AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017		211388	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP !	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	abonament	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	abonament	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	abonament	ROTARU SORIN	2/4/2017		212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/30/2016	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	BODGAN TOCU	1/30/2017		209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/9/2017	ROMPREST SERVICE INTEGRA	174,085.34		AIHCB	servicii curatenie	RADU ZARA	2/3/2017		209933	1/11/2017	174,085.34	254	16-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	EUROPAVOL	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	0721086012402	12/31/2016	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	1601003368355	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	MARY PRODUCTION	5,890.50		AIHCB	prestari serv	TANASOIU SORINA	2/4/2017		210074	1/13/2017	5,890.50	226	17-ian.-17	
75	72	10-ian.-17	2160170001	1/3/2017	ROMPREST SERVICE 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	1/16/2017	1,057.79	compensat	23-mar.-17	
77	74	10-ian.-17	1600363	12/31/2017	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 VICTC	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	1/9/2017	OSCAR DOWNSTREAM	142,059.07		AIHCB	combustibil	MICU LUMINITA	2/9/2017		211669	1/19/2017	142,059.07	385	2-feb.-17	
90	89	12-ian.-17	1517	1/10/2017	VECLIA 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	VECLIA 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	170200011	1/9/2017	UTI GRUP SA	191,482.02		AIHCB	prestari serv	DARIA VASILE	2/21/2017		212663	1/31/2017	191,482.02	727	20-feb.-17	
95	94	12-ian.-17	41448	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	DARIA VASILE	2/3/2017		211945	1/20/2017	567,294.42	369	2-feb.-17	
102	13-ian.-17	7000057856		1/5/2017	UPC ROMANIA	1,613.00		AIHCB	abonament	DARIA VASILE	2/4/2017		211946	1/19/2017	1,613.00	303	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 AERONAUTIC/	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	1/9/2017	CROS CONSTRUCT	4,757.33		AIBBAV	inchiriere container	JERNDOU 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	JERNDOU EMIL	1/31/2017		212342	1/30/2017	2,000.88	364	31-ian.-17	
108	107	13-ian.-17	170009	1/12/2017	ERGONOMIS	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.-16	
110	109	13-ian.-17	68350	1/12/2017	SERVICE CICLOP	584.36		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/26/2017	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	BULI MIHAELA	1/30/2017		211587	1/18/2017	3,813.34	294	20-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	1/7/2017	TINMAR GAS	626,685.71		AIHCB	abonament gaz	ROTARU SORIN	2/7/2017		211950	1/20/2017	626,685.71	260	20-ian.-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	10229190	12/30/2016	LA FANTANA	925.43		AIHCB	materiale	MICU LUMINITA	12/29/2016		212356	1/30/2017	925.43	363	31-ian.-17	
122	121	16-ian.-17	10229191	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	1/16/2017	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 VASILE	2/12/2017			1/27/2017	2,130.10	627	10-feb.-17	
127	126	16-ian.-17	68359	1/12/2017	SERVICE CICLOP	2,214.61		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017

190	197	25-ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08		AIHCB	apa	ROTARU SORIN	2/11/2017				6,012.08		
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	1701003470053	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	AUTIONTATEA AERONAUTICI	1,605.79		AIHBAV	reprovenghere aeroporturi	ROTARU SORIN	2/3/2017	212665		2/3/2017	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	manusi prelevare	ROTARU SORIN	2/25/2017	212805		2/7/2017	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	2/16/2017			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 HURS	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	TANASCIU 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	212064		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	1689028256	1/18/2017	DANTE INTERNATIONAL	3,749.99		AIHCB	materiale	MICU LUMINITA	2/3/2017			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	1601004429957	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	1613000394	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 EDIJITARE&INFRAST	82,092.98		AIHCB	incarcare, transport zapada	ILIE SERBAN	2/25/2017				82,092.98		
208	216	26-ian.-17	170000306	1/23/2017	UTI GRUP SA	2,577.46		AIHCB	inlocuire geam sport	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	RENTROF&STRATON	2,940.00		AIHCB	portal contabilitate	BLAJ 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		2/4/2017	1,499.40	763	23-feb.-17
213	221	30-ian.-17	170020494	1/17/2017	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	2/7/2017	212959		2/3/2017	3,599.00	482	8-feb.-17
215	223	30-ian.-17	297	1/27/2017	DUMDET 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	reviste tehnica	ROTARU SORIN	2/27/2017	213562		2/9/2017	8,564.76	750	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	CROMIN AND CO. SISTEME D	1,827.63		AIHCB	mentenanta	TOMA ADRIAN	2/26/2017	212511		1/31/2017	1,827.63	124012/40	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	170020665	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	RENTROF&STRATON	3,070.20		AIHCB	portal cod fiscal	BLAJ MIHAELA	2/4/2017				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	TANASCIU SORINA	2/25/2017	216642		3/9/2017	5,117.00	1118	13-mar.-17
228	236	30-ian.-17	1700002	1/27/2017	TEHCON EDIJITARE&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	6611950490	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	USD	AIHCB	cotizatie	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 A	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	2/26/2017			2/9/2017	5,099.15	643	14-feb.-17
237	245	30-ian.-17	105032495	1/27/2017	RAJA	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	1006030002714	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	1006030002715	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	1006030002716	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	1/26/2017	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	1613000421483	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	905303	1/30/2017	PRIME SYSTEMS	5,117.00		AIHCB	materiale	MICU LUMINITA	2/28/2017	212951		2/3/2017	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	2190120170002	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	2180120170001	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	2170120170001	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	2150120170002	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	2150120170001	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 MI	29,262.98		AIHCB	asistenta 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	2/7/2017	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	170200415	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	281	2-feb.-17	1700007	2/2/2017	TEHCON EDIJITARE&INFRAST	4,514.76		AIHCB	incarcare, transport zapada	BERLEANU OCTAVIAN	3/2/2017	216394		3/7/2017	4,514.76	comoenmat	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	3/1/2017	215294		2/27/2017	8,756.68	855	1-mar.-17
265	272	2-feb.-17	2274	2/1/2017	EMP TRADE SRL	49,479.01		AIHCB	abonament	ROTARU SORIN	3/1/2017	215234		2/24/2017	49,479.01	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	2150120170003	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	1600283	1/31/2017	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	JERNDOU 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	20160219012	2/1/2017	MACDONALD HUMFREY LTD	12,410.00	EUR	AIHCB	slot 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	echipament TETRA	ROTARU SORIN	2/5/2017	215094		2/23/2017	456,483.96	832	28-feb.-17
276	284	2-feb.-17	82898	2/2/2017	DANCO PRO COMMUNICATIE	5,021.64		AIHCB	cazare	PETRESCU ANCA	2/24/2017				5,021.64		
277	285	7-feb.-17	82899	2/2/2017	DANCO PRO COMMUNICATIE	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	ONCIR	833.00		AIHCB	prestari serv	ZARA RADU	3/2/2017	213563		2/8/2017	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	2/2/2017	AVPS LUNICA	56,067.32		AIHCB	contract	BALANESCU EUSTATIU	3/1/2017	214903		2/21/2017	56,067.32	845/944	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	2/3/2017	OK SERVICE CORPORATION	4,625.00		AIHCB	curs	PETRESCU ANCA	2/3/2017				4,625.00		
286	294	7-feb.-17	1210082	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		AIHCB	combustibil	MICU LUMINITA	3/4/2017	214549		2/16/2017	31,428.15	871	2-mar.-17
288	296	7-feb.-17	1416579	2/2/2017	OSCAR DOWNSTREAM	113,053.46		AIHCB	combustibil	MICU LUMINITA	3/4/2017	214550		2/16/2017	113,053.46	871	2-mar.-17
289	297	7-feb.-17	11234	2/6/2017	EURO APAVOL	140,160.77		AIHCB	serv canalizare	ROTARU SORIN	2/21/2017	213719		2/9/2017	140,160.77	720	20-feb.-17
290	298	7-feb.-17	68	2/1/2017	INC-DTCI ICSI RM VALCEA	4,641.00		AIHCB	analize probe aer	MARTIAN VLAD	3/1/2017	214546		2/16/2017	4,641.00	753	23-feb.-17
291	299	7-feb.-17	17MKF00346	2/2/2017	ENEL DISTRIBUTIE MUNTENI	3,460.52		AIBBAV	chirii TMUS	JERNDOU EMIL	2/18/2017	214537		2/16/2017	3,460.52	712	20-feb.-17
292	300	7-feb.-17	68414	1/30/2017	SERVICE CICLOP	448.73		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214146		2/14/2017	448.73	758	23-feb.-17
293	301	7-feb.-17	68415	1/30/2017	SERVICE CICLOP	895.32		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214155		2/14/2017	895.32	758	23-feb.-17
294	302	7-feb.-17	68416	1/30/2017	SERVICE CICLOP	7,374.92		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214150		2/14/2017	7,374.92	758	23-feb.-17
295	303	7-feb.-17	68417	1/30/2017	SERVICE CICLOP	2,793.70		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214140		2/14/2017	2,793.70	758	23-feb.-17
296	304	7-feb.-17	68418	1/30/2017	SERVICE CICLOP	206.21		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214153		2/14/2017	206.21	758	23-feb.-17
297	305	7-feb.-17	68429	1/30/2017	SERVICE CICLOP	2,163.79		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214154		2/14/2017	2,163.79	758	23-feb.-17
298	306	7-feb.-17	68430	1/30/2017	SERVICE CICLOP	443.61		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214134		2/14/2017	443.61	758	23-feb.-17
299	307	7-feb.-17	68431	1/30/2017	SERVICE CICLOP	2,566.16		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017	214136		2/14/2017	2,566.16	758	23-feb.-17
300	308	7-feb.-17	11707760	2/1/2017	MIDOCAR	1,423.53		AIHCB	reparatii auto	GAGIU VASILE	3/1/2017	214147		2/14/2017	1,423.53	819	27-feb.-17
301	309	7-feb.-17	170200526	2/6/2017	UTI GRUP SA	2,588.99		AIHCB	inlocuire geam sport	ROTARU SORIN	3/8/2017	213721		2/10/2017	2,588.99	890	6-mar.-17
302	310	7-feb.-17	170200057	2/2/2017	UTI GRUP SA	194,216.11		AIHCB	serv ICAR	DARLA VASILE	3/14/2017	217051		3/14/2017	194,216.11	1171	17-mar.-17
303	311	7-feb.-17	170200521	2/3/2017	UTI GRUP SA	261,608.55		AIBBAV	contract	PATURCA PAUL	3/5/2017			3/2/2017	261,608.55	882	6-mar.-17
304	312	7-feb.-17	170200524	2/3/2017	UTI GRUP SA	964,632.34		AIHCB	contract	ROTARU SORIN	3/10/2017	217722		3/10/2017	964,632.34	876	1-mar.-17
305	313	7-feb.-17	9580992	1/31/2017	MEO LIFE	2,917.08		AIHCB	medicina muncii	CAREY MONICA	3/2/2017	214128		2/14/2017	2,917.08	834	28-feb.-17
306	333	7-feb.-17	18360564	2/2/2017	SELECT DIPLOMATIC GROUP !	46,779.76		AIHCB	tractari si imobilizari	FLOREA VALERIU	3/2/2017	214417		2/15/2017	46,779.76	46780	15-feb.-17
307	332	7-feb.-17	18360565	2/2/2017	SELECT DIPLOMATIC GROUP !	21,358.84		AIHCB	abonament	FLOREA VALERIU	3/2/2017	214416		2/15/2017	21,358.84	23359	17-feb.-17
308	325	7-feb.-17	4197	1/31/2017	ROMPREST SECURITY SRL	354,940.82		AIHCB	abonament	FLOREA VALERIU	2/15/2017			2/13/2017	354,940.82	670	15-feb.-17
309	319	7-feb.-17	82911	2/3/2017	DANCO PRO COMMUNICATIE	1,043.00		AIHCB	bilet avion extern	BACIU DAN	2/24/2017	214014		2/15/2017	1,043.00	1043	7-feb.-17
310	318	7-feb.-17	82912	2/3/2017	DANCO PRO COMMUNICATIE	1,043.00		AIHCB	bilet avion extern	RADU LIVIU	2/24/2017	217102		3/10/2017	1,043.00	1114	13-mar.-17
311	314	7-feb.-17	9580808	1/31/2017	MEO LIFE	315.36		AIHCB	medicina muncii	CAREY MONICA	3/2/2017	214124		2/14/2017	315.36	834	8-feb.-17
312	329	7-feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72		AIHCB	echipament TETRA	GHEBALU DAN	3/5/2017	215095		2/23/2017	468,369.72	875	28-feb.-17
313	315	7-feb.-17	9580449	1/31/2017	MEO LIFE	100,594.00		AIHCB	abonament	CAREY MONICA	3/2/2017	213625		2/9/2017	100,594.00	834	8-feb.-17
314	316	7-feb.-17	6	2/2/2017	TAROM	4,153.23		AIHCB	permise transport	BLAJ MIHAELA	3/2/2017	213295		2/8/2017	4,153.23	841	28-feb.-17
315	317	7-feb.-17	521684	1/18/2017	ENEL ENERGIE	132.38		AIHCB	abonament	TOMA ADRIAN	1/26/2017			2/3/2017	132.38	486	10-feb.-17
316	320	7-feb.-17	1543	2/6/2017	VECILIA APA SERVICII	50,456.00		AIHCB	prestari serv	ROTARU SORIN	3/7/2017	213710		2/9/2017	50,456.00	722	20-feb.-17
317	321	7-feb.-17	1542	2/6/2017	VECILIA APA SERVICII	478,400.05		AIHCB	prestari serv	ROTARU SORIN	2/21/2017	213714		2/9/2017	478,400.05	722	20-feb.-17
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	3/1/2017			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	3/2/2017	213624		2/9/2017	452.20	850	1-mar.-17
321	322	7-feb.-17	72180012898	1/27/2017	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	COLE

386	417	14-feb.-17	3322	2/10/2017	MB TELECOM LTD SRL	149,301.21	AIRCB	mostre 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	AIRCB	penalitati	STOICA TIBERIU	2/25/2017				7,923.75			
388	395	14-feb.-17	229242	2/13/2017	RIK	427.92	AIRCB	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	AIRCB	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	DUMIDET ACTIV	5,076.33	AIRCB	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	AIRCB	husa telefon	MICU LUMINITA	2/9/2017				105.90			
392	408	14-feb.-17	26521	2/2/2017	DELTAMED	2,201.50	AIRCB	husa, electrozi	MICU LUMINITA	3/4/2017				2,201.50			
393	409	14-feb.-17	26520	2/2/2017	DELTAMED	723.52	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	ulei	MICU LUMINITA	3/8/2017		214954	2/16/2017	3,474.80	877	3-mar.-17	
397	396	14-feb.-17	1201701445532	2/1/2017	CROS CONSTRUCT	4,296.95	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	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 PENTI	288.00	AIRCB	revista	IONESCU GHEORGHE	3/6/2017		216836	3/13/2017	288.00	1145	15-mar.-17	
403	404	14-feb.-17	105052495	1/27/2017	RAJA	263.33	AIRCB	apa,canal	TOMA ADRIAN	2/11/2017				263.33			
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89	AIRCB	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	AIRCB	taxa seminar	PETRESCU ANCA	2/9/2017				2,159.00			
406	418	14-feb.-17	170565	2/13/2017	AUTORITATEA AERONAUTIC	1,071.14	AIRCB	aviz	POTORAC BOGDAN	2/28/2017				1,071.14			
407	419	15-feb.-17	14827	2/14/2017	COFFEE EXPERT	2,398.00	AIRCB	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	AIRCB	ulei	MICU LUMINITA	3/14/2017		215091	2/23/2017	3,070.20	1106	13-mar.-17	
409	421	15-feb.-17	2016001505	2/14/2017	MAC DONALD HUMFREY	73,923.00	AIRCB	CTR 41	PODEA VASILE	3/13/2017			2/22/2017	73,921.00	13	28-feb.-17	
410	422	15-feb.-17	1613000451344	2/14/2017	DANTE INTERNATIONAL	339.96	AIRCB	accesorii telefoane	MICU LUMINITA	3/16/2017		214889	2/21/2017	339.96	772	24-feb.-17	
411	423	15-feb.-17	170200018	2/13/2017	UTI GRUP SA	39,293.48	AIRCB	inlocuire lampi balizaj	ROTARU SORIN	3/16/2017		214907	2/23/2017	39,293.48	1148	15-mar.-17	
412	424	15-feb.-17	9497	2/14/2017	SIMELCO	2,618.00	AIRCB	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	AIRCB	fluid degivrare	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	AIRCB	fluid degivrare	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	AIRCB	fluid degivrare	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	AIRCB	fluid degivrare	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	AIRCB	fluid degivrare	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	406.69	AIRCB	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	1,008.02	AIRCB	servicii telecomunicatii	GOIA MARIAN	3/7/2017		214883	2/21/2017	1,008.02	878	3-mar.-17	
420	432	15-feb.-17	43703	1/31/2017	ROMATSA	2,185.13	AIRCB	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	AIRCB	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	AIRCB	servicii telecomunicatii	PAUNESCU CARMEN	3/7/2017		214726	2/20/2017	20,710.22	878	3-mar.-17	
423	434	15-feb.-17	1701025502403	2/6/2017	TELEKOM ROMANIA COMML	326.94	AIRCB	telefonie	TOMA ADRIAN	2/28/2017		214551	2/16/2017	326.94	754	23-feb.-17	
424	436	15-feb.-17	11701011	2/7/2017	MIDDCAR	2,257.42	AIRCB	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	AIRCB	asiserare de rasaundere civil	SCORTANU GHEORGHE	2/28/2017				167,573.75			
426	438	16-feb.-17	596	2/15/2017	OMNIASIG	22,876.58	AIRCB	asiserare de rasaundere civil	SCORTANU GHEORGHE	2/28/2017				22,876.58			
428	445	16-feb.-17	75A001479	1/31/2017	STERICYCLE ROMANIA	228.48	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	produse curatenie	MICU LUMINITA	3/15/2017		214887	2/21/2017	4,414.40	1130	15-mar.-17	
432	441	17-feb.-17	170200654	3/17/2017	UTI GRUP SA	2,504.95	AIRCB	inlocuire geam spart	ROTARU SORIN	3/17/2017		214908	2/20/2017	2,504.95	1163	17-mar.-17	
433	442	17-feb.-17	8228	2/14/2017	TOP JET SERVICE	396.87	AIRCB	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	AIRCB	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	AIRCB	mostre calibrare	ROTARU SORIN	3/15/2017		215227	2/23/2017	66,473.09	1131	15-mar.-17	
436	447	17-feb.-17	1118550018	2/14/2017	HARTMAN ROMANIA	1,570.00	AIRCB	manusi examinare	MICU LUMINITA	3/16/2017		214886	2/21/2017	1,570.00	1147	15-mar.-17	
437	449	17-feb.-17	9722	2/15/2017	SPRINTEN INFORMAR	1,638.63	AIRCB	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	AIRCB	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	21,790.71	AIRCB	piese, manopera	GAGIU VASILE	2/28/2017		215404	2/28/2017	21,790.71	866	2-mar.-17	
440	451	17-feb.-17	728766	1/31/2017	TIRIAC AUTO	24,323.39	AIRCB	piese, manopera	GAGIU VASILE	2/28/2017		215412	2/28/2017	24,323.39	866	2-mar.-17	
441	452	17-feb.-17	1081302	2/9/2017	ENEL ENERGIE	1,469.02	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	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	AIRCB	reparatie auto	GAGIU VASILE	3/15/2017		215235	2/24/2017	1,810.20	1132	15-mar.-17	
449	460	17-feb.-17	68500	2/15/2017	SERVICE CICLOP	805.11	AIRCB	reparatie auto	GAGIU VASILE	3/15/2017		215265	2/24/2017	805.11	1132	15-mar.-17	
450	461	17-feb.-17	170200686	2/16/2017	UTI GRUP SA	3,433.69	AIRCB	inlocuire geam spart	ROTARU SORIN	3/18/2017		214905	2/21/2017	3,433.69	1163	17-mar.-17	
451	462	17-feb.-17	170200687	2/16/2017	UTI GRUP SA	4,007.14	AIRCB	inlocuire geam spart	ROTARU SORIN	3/18/2017		214904	2/21/2017	4,007.14	1163	17-mar.-17	
452	463	17-feb.-17	170200685	2/16/2017	UTI GRUP SA	1,946.94	AIRCB	inlocuire geam spart	ROTARU SORIN	3/18/2017		214906	2/21/2017	1,946.94	1163	17-mar.-17	
453	464	17-feb.-17	17MF01581186	2/7/2017	ENEL ENERGIE MUNTENIA	105,751.65	AIRCB	energie	ROTARU SORIN	3/9/2017			2/24/2017	105,751.65	913	8-mar.-17	
454	475	20-feb.-17	1884	2/14/2017	ALCOR CONSULTING	759.46	AIRCB	spalat lenjerie	TOMA ADRIAN	3/14/2017		215096	2/22/2017	759.46	1109	13-mar.-17	
455	480	20-feb.-17	49185	2/10/2017	REGIA AUTONOMA DE DISTR	26,855.88	AIBBAV	apa	JERNOIU EMIL	2/27/2017			3/2/2017	26,855.88	883	6-mar.-17	
456	481	20-feb.-17	15975	2/13/2017	SMART CHOICE	618.80	AIRCB	materiale	MICU LUMINITA	3/17/2017		216100	3/6/2017	618.80	1155	17-mar.-17	
457	465	20-feb.-17	170200688	2/17/2017	UTI GRUP SA	477.33	AIRCB	reparatii	ROTARU SORIN	3/19/2017		215098	2/22/2017	477.33	1163	17-mar.-17	
458	466	20-feb.-17	5825393	2/16/2017	ALTEX ROMANIA	552.16	AIRCB	materiale	MICU LUMINITA	3/16/2017			2/27/2017	552.16	886	6-mar.-17	
459	467	20-feb.-17	32255	1/31/2017	SERVICIO SALUBRITATE	1,186.08	AIBBAV	colectare deseuri	PATURICA PAUL	3/2/2017				1,186.08			
460	468	20-feb.-17	219012017003	2/20/2017	ROMPREST SERVICE SA	36,257.00	AIRCB	materiale consumate	ROTARU SORIN	3/5/2017		215236	2/23/2017	36,257.00	874	3-mar.-17	
461	469	20-feb.-17	44867	2/14/2017	META RING	427.33	AIRCB	prestari serv publicitare	TANASCIU SORINA	2/14/2017				427.33			
462	470	20-feb.-17	4	2/14/2017	BORDER COLLIE RESCUE	58,192.19	AIRCB	servicii	BALANESCU EUSTATIU	3/14/2017				58,192.19			
463	471	20-feb.-17	3331	2/17/2017	MB TELECOM LTD SRL	11,345.20	AIRCB	materiale	MICU LUMINITA	3/17/2017		215100	2/23/2017	11,345.20	1162	17-mar.-17	
464	472	20-feb.-17	20170072	2/16/2017	ATC&IT SOLUTIONS	8,940.00	AIRCB	curs	PETRESCU ANCA	3/16/2017		215304	2/28/2017	8,940.00	867	2-mar.-17	
465	473	20-feb.-17	1341127	2/16/2017	OSCAR DOWNSTREAM	145,452.74	AIRCB	combustibil	MICU LUMINITA	3/16/2017		216082	3/6/2017	145,452.74	1156	17-mar.-17	
466	474	20-feb.-17	170680	2/16/2017	AUTORITATEA AERONAUTIC	50.42	AIRCB	sigurante pasageri	VOINOPOL MIRCEA	2/20/2017			3/7/2017	50.42	comoenat	10-mar.-17	
467	477	20-feb.-17	57152	2/17/2017	IST ULTRA	204.99	AIRCB	materiale	MICU LUMINITA	3/17/2017		215343	2/22/2017	204.99	1160	17-mar.-17	
468	476	20-feb.-17	2330	2/20/2017	TRIMAR UNIC	702.10	AIRCB	materiale	MICU LUMINITA	3/20/2017		215087	2/23/2017	702.10	1180	17-mar.-17	
469	478	20-feb.-17	5001054	2/14/2017	OK SERVICE CORPORATION	3,442.00	AIRCB	curs	PETRESCU ANCA	2/14/2017				3,442.00			
470	479	20-feb.-17	2284	2/16/2017	EMP TRADE SRL	118,428.27	AIRCB	piese	ROTARU SORIN	3/16/2017		215099	2/23/2017	118,428.27	1159	17-mar.-17	
471	497	21-feb.-17	170679	2/16/2017	AUTORITATEA AERONAUTIC	122,733.41	AIRCB	sigurante pasageri	VOINOPOL MIRCEA	2/20/2017			3/7/2017	122,733.41	1103	10-mar.-17	
472	482	21-feb.-17	235	1/31/2017	SCHOENHERR SI ASOCIATII	136,249.36	AIRCB	servicii juridice	PODEA BOGDAN	2/15/2017			3/2/2017	136,249.36	896	6-mar.-17	
473	483	21-feb.-17	170729	2/20/2017	AUTORITATEA AERONAUTIC	130,912.29	AIRCB	controlul calitatii	VOINOPOL MIRCEA	3/22/2017		217046	3/14/2017	130,912.29	1201	20-mar.-17	
474	484	21-feb.-17	68525	2/17/2017	SERVICE CICLOP	3,247.09	AIRCB	reparatii auto	GAGIU VASILE	3/17/2017		215376	2/27/2017	3,247.09	1157	17-mar.-17	
475	485	21-feb.-17	68526	2/17/2017	SERVICE CICLOP	1,957.80	AIRCB	reparatii auto	GAGIU VASILE	3/17/2017		215351	2/27/2017	1,957.80	1157	17-mar.-17	
476	486	21-feb.-17	68532	2/17/2017	SERVICE CICLOP	1,777.21	AIRCB	reparatii auto	GAGIU VASILE	3/17/2017		215352	2/27/2017	1,777.21	1157	17-mar.-17	
477	487	21-feb.-17	68537	2/17/2017	SERVICE CICLOP	1,504.31	AIRCB	reparatii auto	GAGIU VASILE	3/17/2017		215375	2/27/2017	1,504.31	1178	17-mar.-17	
478	488	21-feb.-17	68538	2/17/2017	SERVICE CICLOP	587.70	AIRCB	reparatii auto	GAGIU VASILE	3/17/2017		215353	2/27/2017	587.70	1178	17-mar.-17	
479	489	21-feb.-17	68539	2/17/2017	SERVICE CICLOP	1,793.35	AIRCB	reparatii auto	GAGIU VASILE	3/17/2017		215354	2/27/2017	1,793.35	1178	17-mar.-17	
480	490	21-feb.-17	1047424	2/21/2017	VESTA INVESTMENT	5,262.18	AIRCB	componente auto	MICU LUMINITA	3/21/2017		215342	2/23/2017	5,262.18	1191	20-mar.-17	
481	491	21-feb.-17	4205156	2/13/2017	TEHNICAL DENT	507.69	AIRCB	produse medicale	MICU LUMINITA	3/13/2017			3/6/2017	507.69	920	8-mar.-17	
482	492	21-feb.-17	169902711869	2/17/2017	DANTE INTERNATIONAL	3,449.70	AIRCB	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	AIRCB	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	AIRCB	ecopertori pantofi	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	AIRCB	intretinere si reparatii drums	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	AIRCB	intretinere si reparatii drums	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	AIRCB	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	AIRCB	toner	MICU LUMINITA	3/21/2017		215344	2/27/2017	264.78	1184	17-mar.-17	
489	500	22-feb.-17	170142594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	AIRCB	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 MII	3,500.00	AIRCB	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	AIRCB	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	AIRCB	energie electrica	ROTARU SORIN	3/12/2017			2/24/2017	-6.31	913	8-mar.-17	
493	504	22-feb.-17	11701266	2/17/2017	MIDDCAR	262.69	AIRCB	anvelope	GAGIU VASILE	3/21/2017		215292	2/22/2017	262.69	1200	20-mar.-17	
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARU. LOHAN. N	6,460.84	AIRCB	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. N	3,768.83	AIRCB	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. N	1,785.00	AIRCB	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. N	2,142.00	AIRCB	onorariu	PODEA BOGDAN	3/21/2017		215312	2/27/2017	2,142.00	860	1-mar.-17	
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22	AIRCB	abonament	PAUNESCU CARMEN	3/19/2017		215303	2/27/2017	29,103.22	1161	17-mar.-17	
499	510	22-feb.-17	73191103503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	AIRCB	abonament	PAUNESCU CARMEN	3/6/2017				0.00			
500		22-feb.-17	1023461205	2/21/2017	FARMEC	653.79	AIRCB	crema	MICU LUMINITA	2/21/2017		215346	2/27/2017	653.79	869	2-mar.-17	
501	511	22-feb.-17	170200776	2/21/2017	UTI GRUP SA	127.87	AIRCB	reparatie aer conditionat	ROTARU SORIN	3/21/2017		215247	2/24/2017	127.87	1205	21-mar.-17	
502	512	22-feb.-17	1613000463319	2/20/2017	DANTE INTERNATIONAL	6,539.98	AIRCB	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 RC	452.00	AIRCB	contributie anuala	TANASCIU SORINA	3/21/2017				452.00			
504	514	22-feb.-17	3	2/21/2017	MARTA PRINCEPS	902.52	AIRCB	turta 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	AIRCB	toner	MICU LUMINITA	3/24/2017		216101	3/6/2017	243.24	1204	21-mar.-17	
506	516	23-feb.-17	1712	2/22/2017	CRISMAN AND CO. SISTEME D	1,789.44	AIRCB	servicii mentenanta	TOMA ADRIAN	3/21/2017		215761	2/23/2017	1,293.44	12151216	21-mar.-17	
507	517	23-feb.-17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82	AIRCB	avans remorchere	MICU LUMINITA	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	AIRCB	spider	MICU LUMINITA	3/22/2017		216103	3/6/2017	396.87	1196	20-mar.-17	
509	519	23-feb.-17	1330	2/21/2017	AVOCAT CIURARU. LOHAN. N	2,380.00	AIRCB	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	AIRCB	distrugator documente	MICU LUMINITA	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	AIRCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				490,382.86			
512	522	23-feb.-17	171400027	1/31/2017	DNATA CATERING	10,260.05	AIRCB	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	AIRCB	piese	ROTARU SORIN	3/22/2017		215698	3/1/2017	14,444.88	1194	20-mar.-17	
514	524	23-feb.-17	68545	2/22/2017	SERVICE CICLOP	1,204.90	AIRCB	reparatii auto	GAGIU VASILE	3/21/2017		215356	2/27/2017	1,204.90	1192	20-mar.-17	
515	525	23-feb.-17	68544	2/22/2017	SERVICE CICLOP	3,691.13	AIRCB	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	AIRCB	lavete	MICU LUMINITA	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	AIRCB	taxa curs limba engleza	PETRESCU ANCA	2/28/2017		216815	3/13/2017	1,395.00	1149	15-mar.-17	
518	528	28-feb.-17	68553	2/22/2017	SERVICE CICLOP	1,831.21	AIRCB	reparatii auto	GAGIU VASILE	3/22/2017		215677	3/1/2017	1,831.21	1192	20-mar.-17	

583	596	2-mar.-17	3	2/28/2017	CABINET DE AVOCATURA MII	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 OTCI ICSI RM VALCEA	5,926.81		AIHCB	analize apa pluviala	ROTARU SORIN	3/27/2017		217582	3/30/2017	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 COMMUNICATIE	-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 COMMUNICATIE	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 LUMINITA	3/20/2017		217203	3/14/2017	6,976.92	1264	24-mar.-17		
590	603	2-mar.-17	170977	2/28/2017	AUTORITATEA AERONAUTICI	1,932.73		AIHCB	avz	POTORAC BOGDAN	3/14/2017		217974	3/22/2017	1,932.73	1276	24-mar.-17		
591	604	2-mar.-17	5717228	3/1/2017	ROMSTAL IMEX	697.81		AIHCB	plase	MICU LUMINITA	4/1/2017		217204	3/14/2017	697.81	1335	28-mar.-17		
592	606	2-mar.-17	7113286	2/23/2017	RO BIO IMPORT EXPORT	585.60		AIHCB	servetele dezinfectante	MICU LUMINITA	3/25/2017		217208	3/14/2017	585.60	1223	22-mar.-17		
593	607	2-mar.-17	9466	3/1/2017	2S DESIGN	412.93		AIHCB	felicitari	MICU LUMINITA	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	7000356305	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	2/28/2017	UTI GRUP SA	298.49		AIHCB	reparatie ascensor	STOICA TIBERIU	3/14/2017		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	PKP CONSTRUCT	120,527.66		AIHCB	intretinere zona de slaturanta	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 COLLI 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	2/1/2017	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 LUMINITA	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 ARTZ	4,000.00		AIHCB	prestatie artistica	TANASOIU SORINA	3/23/2017		217522	3/20/2017	4,000.00	1229	22-mar.-17		
609	624	6-mar.-17	18360569	3/2/2017	SELECT DIPLOMATIC GROUP	23,610.63		AIHCB	abonament	CHISCAN GEORGE	4/2/2017		216804	3/9/2017	23,610.63	1350	30-mar.-17		
610	625	6-mar.-17	18360568	3/2/2017	SELECT DIPLOMATIC GROUP	46,779.76		AIHCB	servicii tractari si imobilizari	CHISCAN GEORGE	4/2/2017		217059	3/13/2017	46,779.76	1350	30-mar.-17		
611	626	6-mar.-17	1029233	3/1/2017	NEI DIVIZIA DE SECURITATE	40,623.74		AIHCB	servicii paza	CHISCAN GEORGE	3/31/2017		217581	3/20/2017	40,623.74	1312	28-mar.-17		
612	627	6-mar.-17	2414	3/3/2017	COSTA UTILAJE	2,825.00		AIHCB	revizie	POPA FLORIAN	4/2/2017		217444	3/16/2017	2,825.00	1356	30-mar.-17		
613	628	6-mar.-17	602189	3/2/2017	PESTCONTROL EXPERT	1,963.50		AIHCB	rodele wax block	MICU LUMINITA	4/2/2017		217968	3/22/2017	1,963.50	1272	24-mar.-17		
614	629	6-mar.-17	1706449	3/2/2017	SDF SERVICE	1,070.99		AIHCB	distrugator documente	MICU LUMINITA	4/1/2017		217365	3/14/2017	1,070.99	1427	28-mar.-17		
615	630	6-mar.-17	2150170005	3/3/2017	ROMPREST SERVICII INTEGRA	171,900.92		AIHCB	servicii curatenie	ZARA RADU	4/3/2017		216802	3/10/2017	171,900.92	1371	31-mar.-17		
616	631	6-mar.-17	170201179	3/2/2017	UTI GRUP SA	260,818.02		AIHCB	servicii	ROTARU SORIN	4/1/2017		217067	3/14/2017	260,818.02	1333	28-mar.-17		
617	632	6-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25		AIHCB	tratatie pasageri	WIMMER CRISTINA	3/15/2017		218516	3/28/2017	12,529.25	1357	30-mar.-17		
618	633	6-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60		AIHCB	tratatie pasageri	WIMMER CRISTINA	3/15/2017		218510	3/28/2017	516,370.60	1357	30-mar.-17		
619	634	6-mar.-17	1216003	3/3/2017	MPA ACTIV SYSTEM SRL	158,737.79		AIHCB	servicii de operare	ROTARU SORIN	4/3/2017		217063	3/13/2017	158,737.79	1372	31-mar.-17		
620	635	6-mar.-17	9879396	2/28/2017	MED LIFE	101,032.00		AIHCB	servicii medicale	CAREY MONICA	3/31/2017		216622	3/9/2017	101,032.00	1265	24-mar.-17		
621	636	6-mar.-17	9880493	2/28/2017	MED LIFE	10,801.08		AIHCB	servicii medicale	CAREY MONICA	3/31/2017		216685	3/9/2017	10,801.08	1265	24-mar.-17		
622	637	6-mar.-17	9879625	2/28/2017	MED LIFE	157.68		AIHCB	servicii medicale	CAREY MONICA	3/31/2017		216649	3/9/2017	157.68	1265	24-mar.-17		
623	638	6-mar.-17	170201180	3/3/2017	UTI GRUP SA	6,744.85		AIHCB	reparatie jaluzea	ROTARU SORIN	4/2/2017		217069	3/14/2017	6,744.85	1351	30-mar.-17		
624	639	6-mar.-17	170200930	2/28/2017	UTI GRUP SA	2,134,376.29		AIHCB	servicii	ROTARU SORIN	3/30/2017		217185	3/14/2017	2,134,376.29	1266	24-mar.-17		
625	640	6-mar.-17	170201181	3/6/2017	UTI GRUP SA	959,806.93		AIHCB	abonament	ROTARU SORIN	4/5/2017		217100	3/14/2017	959,806.93	1403	03/04/017		
626	641	6-mar.-17	11701615	3/3/2017	MIDOCAR	15,608.39		AIHCB	plese auto	GAGIU VASILE	4/3/2017		216729	3/9/2017	15,608.39	1370	31-mar.-17		
627	643	7-mar.-17	620170083	2/28/2017	POLARIS M HOLDING FIL EFOI	278.91		AIHCB	deseuri	TOMA ADRIAN	3/15/2017		217050	3/14/2017	278.91	1372	17-mar.-17		
628	642	7-mar.-17	516	3/2/2017	IMART PRODUCTION	5,890.50		AIHCB	servicii	TANASOIU SORINA	4/2/2017		216831	3/14/2017	5,890.50	1143	17-mar.-17		
629	644	7-mar.-17	1742	3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00		AIHCB	transport aerian si cazare ma	STATE ANA MARIA	3/31/2017		217161	3/9/2017	1,560.00	1104	13-mar.-17		
630	645	7-mar.-17	597	3/3/2017	BIOSMART SOL SRL	2,973.81		AIHCB	absorbant petroliier	MICU LUMINITA	4/2/2017		217210	3/14/2017	2,973.81	1355	30-mar.-17		
631	646	7-mar.-17	17MI7000727	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52		AIBB	chirii trafo	JERNOIU EMIL	3/21/2017		217447	3/16/2017	3,460.52	1209	21-mar.-17		
632	647	7-mar.-17	21	2/28/2017	TAROM	4,137.02		AIHCB	permise transport auto	BLAJ MIHAELA	3/28/2017		222807	4/21/2017	4,137.02	755	25-apr.-17		
633	648	7-mar.-17	2160170003	3/3/2017	ROMPREST SERVICII INTEGRA	64,839.71		AIBB	servicii curatenie	VOICULESCU GHEORGHI	4/3/2017		217466	3/16/2017	64,839.71	1371	31-mar.-17		
634	649	7-mar.-17	1360	3/2/2017	AVOCAT CIURARU. LOHAN. N	2,975.00		AIHCB	onorariu	PODEA BOGDAN	4/2/2017			3/24/2017	2,975.00				
635	650	7-mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22		AIHCB	plese, manopera	ROTARU SORIN	4/6/2017		217065	3/14/2017	2,768.22	1413	3-apr.-17		
636	651	7-mar.-17	21568	3/6/2017	EURO APAVOL	146,442.40		AIHCB	canalizare	ROTARU SORIN	3/21/2017		217064	3/14/2017	146,442.40	1177	17-mar.-17		
637	652	7-mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60		AIHCB	onorariu	PODEA BOGDAN	3/9/2017		217061	3/13/2017	10,757.60	1173	17-mar.-17		
638	653	7-mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32		AIHCB	onorariu	PODEA BOGDAN	3/9/2017		217060	4/13/2017	7,530.32	1174	17-mar.-17		
639	654	7-mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76		AIBB	servicii service	JERNOIU EMIL	4/5/2017		217445	3/16/2017	9,367.76	1404	3-apr.-17		
640	655	7-mar.-17	12346	3/2/2017	ERMANDI DISTRIBUTION	2,664.41		AIHCB	IRM	MICU LUMINITA	4/2/2017		216669	3/9/2017	2,664.41	1352	30-mar.-17		
641	656	9-mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69		AIHCB	servicii	PANDELE NICU	4/5/2017		218512	3/28/2017	4,800.69	1391	31-mar.-17		
642	657	9-mar.-17	731372	2/28/2017	TIRIAC AUTO	28,199.35		AIHCB	plese, manopera	ILIE SERBAN	3/28/2017		217186	3/15/2017	28,199.35	1242	23-mar.-17		
643	658	9-mar.-17	731342	2/28/2017	TIRIAC AUTO	10,018.60		AIHCB	plese, 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	plese, 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	plese, 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	LIUANA CHIRIC	3/18/2017		217934	3/21/2017	1,145.00	19	23-mar.-17		
647	662	9-mar.-17	7922	3/3/2017	EUROPROTOCOL	1145 EUR		AIHCB	taxa participare	LIUANA CHIRIC	3/18/2017		217933	3/21/2017	1,145.00	19	23-mar.-17		
648	663	9-mar.-17	754A02947	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	754A02948	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	3/3/2017	SMART CONTROL SRL	1,890.47		AIHCB	servicii	IONESCU GHEORGHE	4/6/2017		218613	3/30/2017	1,890.47	1405	3-apr.-17		
651	666	9-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87		AIHCB	servicii cazare	GEORGIANA GARITEI	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	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	SERVICE	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	LIUANA 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 echipamente numera	BODGAN 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 SI	526.13		AIHCB	servicii intretinere si reparatii	ILIE SERBAN	3/15/2017		217403	3/15/2017	526.13	1210	21-mar.-17		
666	680	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	20170033	3/6/2017	ATSA INDUSTRY	34,970.96		AIHCB	produse	MICU LUMINITA	4/6/2017		217964	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	11/29/2016	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 COMMUNICATIE	3,208.87		AIHCB	CAZARE	GEORGIANA GARITEI	3/14/2017		COPIE		3,208.87				
680	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATIE	1,178.40		AIHCB	RENT A CAE	GEORGIANA GARITEI	3/21/2017		216834	3/14/2017	1,178.40	1144	15-mar.-17		
681	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		
682	685	10-mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00		AIHCB	bilet avion	GEORGIANA GARITEI	3/10/2017		216825	3/13/2017	2,997.00	1145	15-mar.-17		
683	686	10-mar.-17	9967972	3/1/2017	ASOCIATIA AEROPORTURILOI	6,010.00		AIHCB	cotizatie	TANASOIU SORINA	4/1/2017		217177	3/14/2017	6,010.00	1334	28-mar.-17		
684	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		
685	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		
686	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		
687	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		
688	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		
689	692	10-mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE MI	1,648.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017		215988	3/15/2017	1,648.00	1314	30-mar.-17		
690	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		
691	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		
692	697	10-mar.-17	119	3/6/2017	HERA CLEANING SRL	4,627.61		AIHCB	servicii	TONA ADRIAN	4/3/2017		217947	3/14/2017	4,627.61	1368	31-mar.-17		
693	699	10-mar.-17	11165556672	3/7/2017	HARTMANN	278.05		AIHCB	bandaje	MICU LUMINITA	4/6/2017		217503	3/17/2017	278.05	1410	3-apr.-17		
694	693	10-mar.-17	2180120170005	3/13/2017	ROMPREST SERVICE SA	127.77		AIHCB	intretinere si reparatii drums	ZARA RADU	3/28/2017		218177	3/24/2017	127.77	1326	28-mar.-17		
695	700	13-mar.-17	413	3/10/2017	WNC PROFESIONAL TRAININ	4,400.00		AIHCB	servicii scolarizare	PETRESCU ANCA	3/15/2017		217463	3/15/2017	4,400.00	1275	24-mar.-17		
696	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	3/9/2017	ALTEX ROMANIA	5,183.64		AIHCB	telefon	MICU LUMINITA	4/9/2017		218284	3/17/2017	5,183.64	1227	22-mar.-17		
702	705	13-mar.-17	11039337	3/9/2017	NETVOLT	669.02		AIHCB	plese	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 SE	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	2868	3/9/2017	CABINET INDIVIDUAL AC POP

778	780	20-mar.-17	11701972	3/17/2017	MIDDCAR	16,959.78		AIRCB	reparatii auto	GAGIU VASILE	4/17/2017		218647		3/30/2017	16,959.78	1538	11-apr.-17	
779	781	20-mar.-17	11701973	3/17/2017	MIDDCAR	9,078.76		AIRCB	reparatii auto	GAGIU VASILE	4/17/2017		218648		3/30/2017	9,078.76	1538	11-apr.-17	
780	782	20-mar.-17	244257	3/6/2017	INES GROUP	695.83		AIRCB	internet	DARLA VASILE	3/20/2017		218525		3/28/2017	695.83	1359	30-mar.-17	
781	783	20-mar.-17	20170017	3/8/2017	NEW MOB EXPANSION	880.60		AIRCB	mobilier	MICU LUMINITA	3/8/2017		218605		3/30/2017	880.60	1408	3-apr.-17	
782	784	20-mar.-17	17200	3/17/2017	DELTAMED	1,297.97		AIRCB	produse medicale	MICU LUMINITA	4/4/2017		219238		4/4/2017	1,297.97	1536	11-apr.-17	
783	785	20-mar.-17	201717001473	3/16/2017	UNIFILTER ROMANIA	505.23		AIRCB	becuri, filtre	MICU LUMINITA	3/26/2017		218515		3/28/2017	505.23	1364	30-mar.-17	
784	786	20-mar.-17	11701985	3/17/2017	MIDDCAR	10,291.93		AIRCB	reparatii auto	GAGIU VASILE	4/17/2017		218649		3/30/2017	10,291.93	1538	11-apr.-17	
785	787	20-mar.-17	1340938	2/10/2017	OSCAR DOWNSTREAM	145,122.22		AIRCB	combustibil	MICU LUMINITA	3/13/2017		218511		3/28/2017	145,122.22	1363	30-mar.-17	
786	788	20-mar.-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39		AIRCB	combustibil	MICU LUMINITA	4/16/2017		218509		3/28/2017	40,826.39	1544	11-apr.-17	
787	789	20-mar.-17	1342390	3/17/2017	OSCAR DOWNSTREAM	103,625.47		AIRCB	combustibil	MICU LUMINITA	4/16/2017		218508		3/28/2017	103,625.47	1544	11-apr.-17	
788	790	20-mar.-17	18306725	3/7/2017	RCS&RDS	863.64		AIRCB	abonament	GOIA MARIAN	3/31/2017		218524		3/28/2017	863.64	1360	30-mar.-17	
789	791	21-mar.-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM SR	727.00		AIRCB	deplasare	STATE ANA MARIA	3/27/2017		217929		3/21/2017	727.00	1259	24-mar.-17	
790	792	21-mar.-17	5096	3/20/2017	ACRAMA MEDICAL	218.96		AIRCB	pese	MICU LUMINITA	4/4/2017		219237		4/4/2017	218.96	1524	7-apr.-17	
791	793	21-mar.-17	20170142	3/20/2017	SIEGFRIED GRUP	1,397.19		AIRCB	tabla	MICU LUMINITA	4/20/2017		218891		4/3/2017	1,397.19	1703	13-apr.-17	
792	794	21-mar.-17	170254776	3/13/2017	APA NOVA BUCURESTI SA	39,069.45		AIRCB	servicii	STOICA TIBERIU	3/28/2017		219306		3/29/2017	39,069.45	1395	31-mar.-17	
793	795	21-mar.-17	7210001434	3/16/2017	TELEKOM ROMANIA COMML	21,181.81		AIRCB	abonament	PAUNESCU CARMEN	4/16/2017		218175		3/24/2017	21,181.81	1548	11-apr.-17	
794	797	21-mar.-17	451	3/20/2017	AV AUDIO SYS	5,473.00		AIRCB	plese	MICU LUMINITA	4/4/2017		218519		3/28/2017	5,473.00	1392	31-mar.-17	
795	798	21-mar.-17	219012017005	3/21/2017	ROMPREST SERVICE SA	275,879.32		AIRCB	materiale	ZARA RADU	3/15/2017		218606		3/29/2017	275,879.32	1406	3-apr.-17	
796	799	22-mar.-17	394	3/20/2017	DUMBET ACTIV	1,267.77		AIRCB	produse curatenie	POTORAC BOGDAN	4/20/2017		218889		4/3/2017	1,267.77	1704	13-apr.-17	
797	800	22-mar.-17	1417460	3/18/2017	OSCAR DOWNSTREAM	23,139.76		AIRCB	benzina	MICU LUMINITA	4/17/2017		218608		3/30/2017	23,139.76	1544	11-apr.-17	
798	801	22-mar.-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83		AIRCB	benzina	MICU LUMINITA	4/17/2017		218607		3/30/2017	119,341.83	1544	11-apr.-17	
799	802	22-mar.-17	8785	3/22/2017	METCON INSTAL	3,987.84		AIRCB	plese auto	MICU LUMINITA	4/22/2017		218612		3/30/2017	3,987.84	1710	13-apr.-17	
800	803	22-mar.-17	170201337	3/21/2017	UTI GRUP SA	956.60		AIRCB	inlocuire plafoniera	ROTARU SORIN	4/20/2017		218173		3/24/2017	956.60	1718	13-apr.-17	
801	804	22-mar.-17	170201336	3/21/2017	UTI GRUP SA	480.21		AIRCB	inlocuire reservor	ROTARU SORIN	4/20/2017		218176		3/24/2017	480.21	1718	13-apr.-17	
802	805	22-mar.-17	68703	3/17/2017	SERVICE CICLOP	2,641.39		AIRCB	reparatii auto	GAGIU VASILE	4/17/2017		218643		3/30/2017	2,641.39	1541	11-apr.-17	
803	806	22-mar.-17	39626	3/16/2017	DIVINOL LUBRICANTS	6,188.00		AIRCB	ulei auto	MICU LUMINITA	4/19/2017		218517		3/28/2017	6,188.00	1547	11-apr.-17	
804	807	22-mar.-17	105111426	3/22/2017	RAJA	714.36		AIRCB	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		AIRCB	plese	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 AERONAUTICI	68,461.21		AIRCB	controluri calitati	VOINOHOS 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 AERONAUTICI	3,169.70		AIRCB	verificarea oeriodica 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 COMMUNICATIE	2,465.31		AIRCB	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 COMMUNICATIE	388.06		AIRCB	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 COMMUNICATIE	42.00		AIRCB	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	MIDDCAR	297.38		AIRCB	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	MIDDCAR	238.00		AIRCB	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		AIRCB	masuratori emisii	STOICA TIBERIU	4/20/2017		222641		4/26/2017	4,641.00	1847	2-mai.-17	
814	818	22-mar.-17	83973	3/21/2017	DANCO PRO COMMUNICATIE	2,509.88		AIRCB	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 SI I	1,015.55		AIRCB	plese	MICU LUMINITA	4/22/2017		218894		4/3/2017	1,015.55	1711	13-apr.-17	
816	820	22-mar.-17	8202512094	3/10/2017	PREMIER ENERGY	1,994,683.95		AIRCB	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		AIRCB	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		AIRCB	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	3/20/2017	ADMINISTRATIA NATIONALA	6,208.44		AIRCB	apa 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		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	reparatii auto	GAGIU VASILE	4/22/2017		218669		3/30/2017	1,352.96	1708	13-apr.-17	
824	823	23-mar.-17	170201393	3/21/2017	UTI GRUP SA	98,978.58		AIRCB	inlocuire benzi balizaj	ROTARU SORIN	4/21/2017		218282		3/27/2017	98,978.58	1718	13-apr.-17	
825	822	23-mar.-17	7030060270 34	3/7/2017	TELEKOM ROMANIA COMML	55,082.26		AIRCB	abonament	PAUNESCU CARMEN	3/29/2017		218201		3/27/2017	55,082.26	1345	29-mar.-17	
826	829	23-mar.-17	17M02776495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04		AIRCB	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	ONCR	18,564.00		AIRCB	servicii	ZARA RADU	3/28/2017		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	AIRCB	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	MIDDCAR	12,589.74		AIRCB	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	MIDDCAR	9,015.33		AIRCB	reparatii auto	GAGIU VASILE	4/23/2017		218660		3/30/2017	9,015.33	1715	13-apr.-17	
831	27-mar.-17	11702197	3/23/2017	MIDDCAR	20,155.87		AIRCB	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	MIDDCAR	331.70		AIRCB	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		AIRCB	servicii masurarea satisfactie	IONESCU GHEORGHE	8/5/2016					3,909.40			
834	836	27-mar.-17	102368736	3/23/2017	FARMEC	351.29		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	plese	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		AIRCB	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		AIRCB	service	MICU LUMINITA	3/1/2017					420.00			
840	842	27-mar.-17	106424	3/21/2017	GLOBAL PRINT RDV	5,117.00		AIRCB	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		AIRCB	proxisape plate	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		AIRCB	fise sanatate	MICU LUMINITA	4/7/2017		218610		3/30/2017	1,405.85	1407	3-apr.-17	
843	845	28-mar.-17	9	3/24/2017	MONEDF	1,207.85		AIRCB	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	SDF SERVICE	280.00		AIRCB	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	SERIO ADVERTISING	563.77		AIRCB	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		AIRCB	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		AIRCB	consumabile birou	MICU LUMINITA	4/20/2017		218729		3/31/2017	7,179.14	1705	13-apr.-17	
848	850	28-mar.-17	170020931	3/27/2017	CHIMOPAR TRADING	178.50		AIRCB	lichid parbriz	MICU LUMINITA	4/11/2017		218611		3/30/2017	178.50	1506	7-apr.-17	
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36		AIRCB	plese	MICU LUMINITA	4/27/2017		218892		4/4/2017	1,956.36	1744	21-apr.-17	
850	852	28-mar.-17	585	3/16/2017	EURO NUCLEAR SECURITY SE	6,620.78		AIRCB	reparatii	ROTARU SORIN	5/5/2017		219229		4/4/2017	6,620.78	1807	3-mai.-17	
851	853	28-mar.-17	64642	3/23/2017	HARALD IMPEX	6,019.60		AIRCB	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 BIO IMPORT EXPORT	739.70		AIRCB	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	AIRCB	mesagerie date	CRETANU MIHAI	4/14/2017					7,573.02			
854	856	28-mar.-17	6936	3/28/2017	OTOPRINT	464.10		AIRCB	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		AIRCB	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		AIRCB	placa video, sps	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		AIRCB	ventilator	ROTARU SORIN	4/28/2017		218732		3/31/2017	93,369.25	1757	25-apr.-17	
858	860	28-mar.-17	90031225	3/30/2017	SWARCO VICAS	190,602.06		AIRCB	vopsea marcaj	MICU LUMINITA	4/28/2017					190,602.06			
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179,395.81		AIRCB	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		AIRCB	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	AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	plese	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		AIRCB	plese	POPA FLORIN	4/29/2017		221380		4/13/2017	443,418.85	1756	25-apr.-17	
868	871	30-mar.-17	21801201707	3/28/2017	ROMPREST SERVICE SA	2,071.33		AIRCB	intretinere si reparatii drums.	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	UMDROM	53,988.71		AIRCB	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		AIRCB	alcoltest	MICU LUMINITA	4/28/2017	ANULAT				6,545.00			
871	865	31-mar.-17	17901683880	3/13/2017	ENEL ENERGIE SA	311.43		AIRCB	energie electrica	TOMA ADRIAN	3/23/2017					311.43			
872	866	31-mar.-17	17701901140	3/6/2017	ENEL ENERGIE SA	1,733.77		AIRCB	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 DI	2,234.81		AIRCB	mentenanta	TOMA ADRIAN	4/30/2017		218877		4/3/2017	2,234.81	1840	28-apr.-17	
874	874	31-mar.-17	1896	3/29/2017	ALCOR CONCO SRL	695.44		AIRCB	servicii spalat	TOMA ADRIAN	4/27/2017		218874		4/3/2017	695.44	1765	21-apr.-17	
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP	398.75		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	reparatii auto	GAGIU VASILE	4/30/2017		219846		4/7/2017	471.34	1760	25-apr.-17	
879	879	31-mar.-17	10060100004	3/31/2017	ROMPREST SERVICE SA	2,969.79		AIRCB	servicii deratizare	BALANESCU EUSTATIU	4/15/2017		222053		4/24/2017	2,969.79	1777	27-apr.-17	
880	880	31-mar.-17	10060100003	3/31/2017	ROMPREST SERVICE SA	3,170.52		AIRCB	dezinsectie	BALANESCU EUSTATIU	4/15/2017		222050		4/24/2017	3,170.52	1777	27-apr.-17	
881	881	31-mar.-17	10060100005	3/31/2017	ROMPREST SERVICE SA	1,249.00		AIRCB	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 TRANSP	3,805.45	USD	AIRCB	curs	PETRESCU ANCA	4/15/2017					3,805.45			
883	883	31-mar.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	AIRCB	curs	PETRESCU ANCA	4/15/2017					3,805.45			
884	885	31-mar.-17	17194	3/30/2017	AUTORITATEA AERONAUTICA	3,184.69		AIRCB	avize de principiu	POTORAC BOGDAN	4/14/2017		220510		4/12/2017	3,184.69	1719	13-apr.-17	
885	886	31-mar.-17	17	3/28/2017	INC DTCI ICSI RM VALCEA	6,137.34		AIRCB	analiza apa pluviala	STOICA TIBERIU	4/28/2017		222640		4/26/2017	6,137.34	1847	2-mai.-17	
886	887	1-apr.-17	586	3/30/2017	EURO NUCLEAR SECURITY SE	13,267.55		AIRCB	reparatii	ROTARU SORIN	5/10/2017					13,267.55			
887	888	1-apr.-17	21901201706	3/31/2017	ROMPREST SERVICE SA	168,727.74		AIRCB	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	21801201708	3/31/2017	ROMPREST SERVICE SA	823,278.46		AIRCB	intretinere si reparatii drums.	ZARA RADU	4/15/2017		219941		4/10/2017	823,278.46	1599	12-apr.-17	
889	890	1-apr.-17	21701201703	3/31/2017	ROMPREST SERVICE SA	201,561.14		AIRCB	arhitectura peisagera	ZARA RADU	4/15/2017		219933		4/10/2017	201,561.14	1599	12-apr.-17	
890	891	1-apr.-17	21501201714	3/31/2017	ROMPREST SERVICE SA	161,856.46		AIRCB	transport bagaje	ZARA RADU	4/15/2017					161,856.46			
891	892	1-apr.-17	21501201713	3/31/2017	ROMPREST SERVICE SA	1,118,982.68		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	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 MIR	37,694.02		AIRCB	asistenta juridica	PREOTEASA RAMONA	4/13/2017		219394		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	AIRCB	CURS	PETRESCU ANCA	4/30/2017		219963		4/10/2017	18,000.00	22	11-apr.-17	
898	899	1-apr.-17	6993	3/31/2017	AIRPORTS COUNCIL INTERNA	21,000.00	usd	AIRCB	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		AIRCB	plese	MICU LUMINITA	4/30/2017		220498		4/10/2017	1,409.25	1776	27-apr.-17	
900	901	1-apr.-17	1386	3/31/2017	AVOCAT CIURARIU, LOMAN, N	19,287.07		AIRCB	onorariu	PODEA BOGDAN	4/30/2017					19,287.07			
901	902	1-apr.-17	20016757	3/30/2017	SERVICE AUTO SERUS	966.97		AIRCB	plese	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 CIURARIU, LOMAN, N	2,710.52		AIRCB	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 CIURARIU, LOMAN, N	5,420.45		AIRCB	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		AIRCB	plese	GAGIU VASILE	4/29/2017		219854		4/7/2017	977.07	1759	25-apr.-17	
905	904	1-apr.-17	4239	3/31/2017	ROMPREST SECURITY	354,940.82		AIRCB	servicii paza	CHISCAN GEORGE	4/15/2017		219942		4/10/2017	354,940.82	1598

973	971	6-apr.-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38		AIRCB	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		AIRCB	servicii	TANASCIU SORINA	5/15/2017		220464		4/12/2017	5,890.50	1728	20-apr.-17
975	974	7-apr.-17	2463	4/5/2017	DITO GROUP	24,326.69		AIRCB	vopsea	MICU LUMINITA	5/8/2017		221786		4/20/2017	24,326.69	1905	4-mai.-17
976	975	7-apr.-17	19439	4/6/2017	AMMA PRINT	486.41		AIRCB	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	IS DESIGN	1,337.56		AIRCB	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		AIRCB	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		AIRCB	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	ALCOR COMCO SRL	436.49		AIRCB	servicii spalat	TOMA ADRIAN	5/3/2017		219921		4/10/2017	436.49	1602	2-mai.-17
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	4/30/2017		221534		4/13/2017	4,042.20	1759	25-apr.-17
985	984	7-apr.-17	20016766	3/30/2017	SERVICE AUTO SERUS	1,102.23		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	4/30/2017		221556		4/13/2017	2,075.69	1759	25-apr.-17
988	987	7-apr.-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95		AIRCB	reparatii auto	GAGIU VASILE	5/3/2017		221557		4/13/2017	4,122.95	1861	2-mai.-17
989	988	7-apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	administratie aplicatie	ROTARU SORIN	5/19/2017					195,126.23		
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88		AIRCB	piese auto	GAGIU VASILE	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		AIRCB	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	COFFEE EXPERT	299.75		AIRCB	cafea	MICU LUMINITA	5/6/2017		222651		4/26/2017	299.75	1882	3-mai.-17
996	995	7-apr.-17	20188338	4/6/2017	VESTA INVESTMENT	574.77		AIRCB	taxe 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		AIRCB	abonament	PAUNESCU CARMEN	5/6/2017		221533		4/13/2017	961,806.60	1881	3-mai.-17
998	1008	7-apr.-17	738	5/5/2017	IMART CONTROL SRL	3,909.40		AIRCB	masurarea satisfactiei clientil	IONESCU GHEORGHE	8/5/2016	DUBLURA				3,909.40		
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65		AIRCB	abonament	TOCU BOGDAN	4/30/2017		221379		4/13/2017	432.65	1842	28-apr.-17
1000	1000	7-apr.-17	201609410D6	4/5/2017	MAC DONALD HUMFREY	6,749.00 EURO		AIRCB	piese	ROTARU SORIN	5/5/2017					6,749.00		
1001	1001	7-apr.-17	68829	4/7/2017	SERVICE CICLOP	1,481.59		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	reparatii auto	GAGIU VASILE	5/7/2017		221571		4/13/2017	1,204.92	1883	3-mai.-17
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CICLOP	167.94		AIRCB	reparatii auto	GAGIU VASILE	5/7/2017		221614		4/13/2017	167.94	1883	3-mai.-17
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CICLOP	614.49		AIRCB	reparatii auto	GAGIU VASILE	5/7/2017		221615		4/13/2017	614.49	1883	3-mai.-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CICLOP	1,297.84		AIRCB	reparatii auto	GAGIU VASILE	5/7/2017		221616		4/13/2017	1,297.84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	1,398.84		AIRCB	reparatii auto	GAGIU VASILE	5/7/2017		221617		4/13/2017	1,398.84	1883	3-mai.-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726.06		AIRCB	reparatii auto	GAGIU VASILE	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		AIRCB	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		AIRCB	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		AIRCB	chirie copiatoare	DARLA VASILE	4/30/2017		221739		4/20/2017	35,446.20	1842	28-apr.-17
1011	1012	7-apr.-17	170301805	4/6/2017	UTI GRUP SA	68,961.48		AIRCB	servicii intretinere si reparati	ROTARU SORIN	5/6/2017		222057		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		AIRCB	site 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		AIRCB	spalat obiecte plate	TOMA ADRIAN	5/7/2017		220503		4/12/2017	522.65	1893	3-mai.-17
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPREST 2001	3,566.58		AIRCB	reparatii tractor	ILIE SEBIAN	5/10/2017					3,566.58		
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657.60		AIRCB	prestari serv	TOMA ADRIAN	5/3/2017		220502		4/12/2017	4,657.60	1805	2-mai.-17
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLIE RESCUE	58,192.19		AIRCB	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		AIRCB	montre prelevare	ROTARU SORIN	5/10/2017					150,247.71		
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	909.83		AIRCB	reparatii auto	GAGIU VASILE	5/6/2017		221700		4/19/2017	909.83	1861	2-mai.-17
1019	1019	11-apr.-17	6925	4/10/2017	CLAUDIBARTER IMPER	2,124.40		AIRCB	materiale	MICU LUMINITA	5/10/2017					2,124.40		
1020	1020	11-apr.-17	745	4/3/2017	SITA INFORMATION NETWOR	568,543.67		AIRCB	contract	DARLA VASILE	5/3/2017		222456		4/25/2017	568,543.67	1853	2-mai.-17
1021	1021	11-apr.-17	20171042	5/31/2017	MIRA TELECOM	3,088.01		AIRCB	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 AERONAUTICI	569,817.63		AIRCB	controluri calitati	VOINOPOL MIRCEA	5/10/2017		221385		4/12/2017	569,817.63	1910	4-mai.-17
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PFA	11,000.00		AIRCB	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		AIRCB	produse catering	APOSTOL MIOARA	4/30/2017					839.30		
1025	1026	11-apr.-17	124	4/10/2017	SYSTEMATIC	8,495.41		AIRCB	materiale	MICU LUMINITA	5/10/2017		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		AIRCB	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	GRUPAMAN ASIGURARI	90.00		AIRCB	polita asig.landache, 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		AIRCB	combustibil	MICU LUMINITA	5/12/2017					1,428.00		
1029	1038	12-apr.-17	5720570	4/11/2017	ROMSTAL IMEX	1,149.38		AIRCB	materiale	MICU LUMINITA	5/11/2017					1,149.38		
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECATE	1,500.00		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	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		AIRCB	curs Lilei	PETRESCU ANCA	4/20/2017					2,222.00		
1036	1036	12-apr.-17	427100008371	4/10/2017	SELGROS	113.38		AIRCB	materiale	MICU LUMINITA	5/10/2017					113.38		
1037	1037	12-apr.-17	17000719	4/11/2017	CHIMOPAR TRADING	238.00		AIRCB	materiale	MICU LUMINITA	4/26/2017		221732		4/20/2017	238.00	1747	25-apr.-17
1038	1040	12-apr.-17	21615389	4/12/2017	GASPECO	123.76		AIRCB	combustibil	MICU LUMINITA	5/12/2017					123.76		
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI I	360.39		AIRCB	materiale	MICU LUMINITA	5/11/2017					360.39		
1040	1038	12-apr.-17	1910161	10/19/2016	SOCIETATEA ACADEMICA DE	2,775.00		AIRCB	participare medici	PETRESCU ANCA	10/19/2016					2,775.00		
1041	1048	12-apr.-17	11760	3/30/2017	SCOALA SUPERIOARA DE AVI	1,139.38		AIRCB	curs	PETRESCU ANCA	4/30/2017					1,139.38		
1042	1040	12-apr.-17	2180120170I1	4/11/2017	ROMPREST SERVICE SA	19,427.29		AIRCB	intretinere si reparatii drums	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		AIRCB	software	DARLA VASILE	4/30/2017		222390		4/25/2017	52,791.95	1838	28-apr.-17
1044	1042	12-apr.-17	20016902	4/12/2017	SERVICE AUTO SERUS	918.57		AIRCB	reparatii auto	GAGIU VASILE	5/11/2017					918.57		
1045	1043	12-apr.-17	20016901	4/12/2017	SERVICE AUTO SERUS	985.11		AIRCB	reparatii auto	GAGIU VASILE	5/11/2017					985.11		
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		AIRCB	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		AIRCB	servicii internet	DARLA VASILE	5/4/2017		221737		4/20/2017	1,461.95	1888	3-mai.-17
1049	1053	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SR	577.00		AIRCB	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		AIRCB	combustibil	MICU LUMINITA	5/11/2017					143,921.17		
1051	1051	13-apr.-17	20170024	4/12/2017	MARPS MASTER APPRAISAL S	25,779.97		AIRCB	evaluare	COMAN CONSTANTA	5/12/2017					25,779.97		
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240.38		AIRCB	materiale	MICU LUMINITA	5/12/2017					240.38		
1053	1054	19-apr.-17	5326	4/12/2017	Z&Z PIRO	31,182.76		AIRCB	mistura asfaltica	MICU LUMINITA	5/14/2017			Z&Z PIRO		31,182.76		
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69		AIRCB	reparatii auto	GAGIU VASILE	5/12/2017			SERVICE AUTO SERUS		1,763.69		
1055	1055	19-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000.00		AIRCB	protocol	TANASCIU 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 MI	907.00		AIRCB	servicii medicale	BERLEANU OCTAVIAN	5/6/2017			INSTITUTUL NATIONAL DE MEDICINA		907.00		
1057	1057	19-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICI	1,595,417.33		AIRCB	mentinerea siguranteI oasae	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 AERONAUTICI	27.18		AIRCB	mentinerea siguranteI oasae	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		AIRCB	cazare externa Uzoi	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		AIRCB	inlocuire lampi balizaj	ROTARU SORIN	5/14/2017			UTI GRUP SA		47,313.42		
1061	1061	19-apr.-17	1343612	4/14/2017	OSCAR DOWNSTREAM	143,828.06		AIRCB	combustibil	MICU LUMINITA	5/12/2017			OSCAR DOWNSTREAM		143,828.06		
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOEXIM	103,952.81		AIRCB	masuratori	SCORTANU GHEORGHE	5/14/2017			CORNEL&CORNEL TOPOEXIM		103,952.81		
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOEXIM	3,138.75		AIRCB	masuratori	SCORTANU GHEORGHE	5/14/2017					3,138.75		
1064	1064	19-apr.-17	14327	4/14/2017	INDICATIV MEDIA	323.32		AIRCB	publicare anunt	ANDREI INGRID	4/21/2017					323.32		
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIV MEDIA	770.40		AIRCB	publicare anunt	ANDREI INGRID	4/21/2017					770.40		
1066	1066	19-apr.-17	102506	4/12/2017	SEDONA	416.50		AIRCB	contract	TOCU BOGDAN	5/12/2017					416.50		
1067	1067	19-apr.-17	102503	4/12/2017	SEDONA	416.50		AIRCB	contract	TOCU BOGDAN	5/12/2017					416.50		
1068	1068	19-apr.-17	3405	4/14/2017	MB TELECOM LTD SRL	14,545.67		AIRCB	produse tehnice	ROTARU SORIN	5/14/2017					14,545.67		
1069	1069	19-apr.-17	3402	4/14/2017	MB TELECOM LTD SRL	10,517.04		AIRCB	produse tehnice	ROTARU SORIN	5/12/2017					10,517.04		
1070	1070	19-apr.-17	47	4/13/2017	ROMLIDER EVALUARI IMOBIL	54,978.00		AIRCB	servicii evaluare	COMAN CONSTANTA	5/13/2017					54,978.00		
1071	1071	19-apr.-17	99774	4/11/2017	REGIA AUTONOMA DE DISTR	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	1703022279427	4/12/2017	TELEKOM ROMANIA COMMU	4,022.18		AIBB	abonament	PATURCA PAUL	5/31/2017					4,022.18		
1073	1073	19-apr.-17	170201823	4/12/2017	UTI GRUP SA	5,120.06		AIRCB	reparatii tehnice	ROTARU SORIN	5/12/2017					5,120.06		
1074	1074	19-apr.-17	170201815	4/12/2017	UTI GRUP SA	406,073.06		AIBB	reparatii tehnice	PATURCA PAUL	5/13/2017					406,073.06		
1075	1075	19-apr.-17	7066	4/13/2017	TRENCADIS CORP	1,844.50		AIRCB	suport tehnic website	DARLA VASILE	5/13/2017					1,844.50		
1076	1076	19-apr.-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802.14		AIRCB	reparatii auto	GAGIU VASILE	5/12/2017					7,802.14		
1077	1077	19-apr.-17	20016912	4/12/2017	SERVICE AUTO SERUS	4,834.76		AIRCB	reparatii auto	GAGIU VASILE	5/12/2017					4,834.76		
1078	1079	19-apr.-17	189500149130	4/19/2017	DANTE INTERNATIONAL	1,826.65		AIRCB	materiale	MICU LUMINITA	5/19/2017					1,826.65		
1079	1080	20-apr.-17	9967997	4/20/2017	ASOCIATIA AEROPORTURILOI	6,216.00		AIRCB	cotizatie membru	TANASCIU 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		AIRCB	materiale	MICU LUMINITA	5/11/2017					8,172.92		
1081	1082	20-apr.-17	2061	4/13/2017	VULCONPLAST	8,318.10		AIRCB	materiale	MICU LUMINITA	5/13/2017					8,318.10		
1082	1083	20-apr.-17	2190120170D7	4/20/2017	ROMPREST SERVICE SA	22,382.34		AIRCB	reparatii cladiri	ZARA RADU	5/5/2017		219905		4/26/2017	22,382.34	1877	3-mai.-17
1083	1084	20-apr.-17	2180120170I2	4/20/2017	ROMPREST SERVICE SA	101,085.50		AIRCB	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		AIRCB	abonament	CODREANU DAN	5/4/2017		222661		4/26/2017	1,624.39	1875	3-mai.-17
1085	1086	20-apr.-17	12595	3/31/2017	SERVICII SALUBRITATE BUCUI	1,709.53		AIBB	deseuri	PATURCA PAUL	4/30/2017		223071		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					14,960.04		
1087	1088	20-apr.-17	41178	4/19/2017	CONSIGHT	1,379.70		AIRCB	materiale	MICU LUMINITA	5/19/2017					1,379.70		
1088	1089	20-apr.-17	363	4/19/2017	UNIVERSAL AUTO CSP	2,197.86		AIRCB	materiale	MICU LUMINITA	5/19/2017					2,197.86		
1089	1090	20-apr.-17	68878	4/19/2017	SERVICE CICLOP	1,207.03		AIRCB	reparatii auto	GAGIU VASILE	5/19/2017					1,207.03		
1090	1091	20-apr.-17	68879	4/19/2017	SERVICE CICLOP	1,376.85		AIRCB	reparatii auto	GAGIU VASILE	5/19/2017					1,376.85		
1091	1092	21-apr.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45 USD		AIRCB	curs	PETRESCU ANCA	4/15/2017					3,805.45		
1092	1093	21-apr.-17	91	4/14/2017	DANEX AUTO IMPEX	902.02		AIRCB	materiale	MICU LUMINITA	5/14/2017					902.02		
1093	1094	21-apr.-17	24972	4/13/2017	TEHNOROM SNAGOV	586.66		AIRCB	materiale	MICU LUMINITA	5/13/2017					586.66		
1094	1095	21-apr.-17	21994554	4/6/2017	RCS&RDS	863.64		AIRCB	abonament	DARLA VASILE	5/6/2017		222136		4/24/2017	863.64	1780	27-apr.-17
1095	1096	21-apr.-17	9347	4/10/2017	TOP JET SERVICE	396.87		AIRCB	materiale	MICU LUMINITA	4/19/2017					396.87		
1096	1097	21-apr.-17	8914	4/20/2017	SERIO ADVERTISING	69.50		AIRCB	materiale	MICU LUMINITA	4/26/2017		222642		4/26/2017	69.50	1848	2-mai.-17
1097	1098	21-apr.-17	55	4/13/2017	BOGDANIA BRAGAGERIE	700.00		AIRCB	protocol	TANASCIU SORINA	5/13/2017		222134		4/24/2017	700.00	1783	27-apr.-17
1098	1099	21-apr.-17	362	4/4/2017	TRANGENERGO COM SA	-3,369.29		AIRCB	storno penalitati	ROTARU SORIN	5/4/2017					-3,369.29		
1099	1101	21-apr.-17	1703024328I7	4/3/2017	TELEKOM ROMANIA COMMU	55,082.26		AIRCB	abonament	ROTARU SORIN	4/25/2017		221785		4/21/2017	55,082.26	1763	25-apr.-17
1100	1103	21-apr.-17	1703025860I9	4/4/2017	TELEKOM ROMANIA COMMU	301.00		AIRCB	abonament	TOMA ADRIAN	4/28/2017		222072		4/24/2017	301.00	1782	27-apr.-17
1101	1104	24-apr.-17	1170078	4/21/2017	RASIROM	56,548.80		AIRCB	cartele proximitate	TOCU BOGDAN	5/24/2017					56,548.80		
1102	1105	24-apr.-17	171948	4/19/2017	AUTORITATEA AERONAUTICI	1,075.47		AIHCB	avizare constructii	POTORAC BOGDAN	5/4/2017					1,075.47		
1103	1106	24-apr.-17	170376965	4/14/2017	APA NOVA BUCURESTI SA	36,658.40		AIBB	abonament	PATURCA PAUL	4/26/2017		223670		5/2/2017	36,658.40	1904	3-mai.-17
1104	1118	24-apr.-17	171974	4/21/2017	AUTORITATEA AERONAUTICI	112,219.36		AIRCB	securitatea aviatiei	VOINOPOL MIRCEA	5/21/2017					112,219.36		
1105	1107	24-apr.-17	1201701415010	4/3/2017	CROS CONSTRUCT	4,603.87		AIRCB	inchiriere container	CIRMAS SIMONA	5/3/2017		223156		5/2/2017	4,603.87	1908	4-mai.-17
1106	1108	24-apr.-17	55	4/20/2017	MEDICHUB MEDIA	598.00		AIRCB	abonament revista	CAREY MONICA	5/24/2017					598.00		
1107	1109	24-apr.-17	30	4/21/2017	VIATA MEDICALA ROMANEA	400.00		AIRCB	abonament revista	CAREY MONICA	4/26/2017					400.00		
1108	1110	24-apr.-17

1169	1170	2-mai.-17	7113337	4/27/2017	RO BO IMPORT EXPORT	801.35		AIRCB	servetele dezinfectante	MICU LUMINITA	5/27/2017			801.35
1170	1171	2-mai.-17	20017072	4/26/2017	SERVICE AUTO SERUS	959.45		AIRCB	reparatii auto	GAGIU VASILE	5/26/2017			959.45
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE CICLOP	1,285.44		AIRCB	reparatii auto	GAGIU VASILE	5/27/2017			1,285.44
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE CICLOP	1,928.22		AIRCB	reparatii auto	GAGIU VASILE	5/27/2017			1,928.22
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE CICLOP	1,724.41		AIRCB	reparatii auto	GAGIU VASILE	5/27/2017			1,724.41
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE CICLOP	2,380.99		AIRCB	reparatii auto	GAGIU VASILE	5/27/2017			2,380.99
1175	1176	2-mai.-17	4006021	4/10/2017	OFICIUL NATIONAL AL REGIST	3,000.00		AIRCB	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		AIRCB	piese auto	MICU LUMINITA	6/2/2017			3,923.32
1177	1194	2-mai.-17	21549	4/24/2017	RAFINARIA STEAUA ROMAN	35,609.57		AIRCB	combustibil	MICU LUMINITA	5/24/2017			35,609.57
1178		2-mai.-17	1790033	4/24/2017	KAHLBACHER	0.00		AIRCB	reparatii	ILIE SERBAN	5/24/2017			0.00
1179	1179	2-mai.-17	1909	4/27/2017	ALCOR CONCO SRL	556.68		AIRCB	servicii spalat	TOMA ADRIAN	5/27/2017			556.68
1180	1196	2-mai.-17	170202298	4/28/2017	UTI GRUP SA	-12,716.54		AIRCB	stornare	IACOB CRISTIAN	4/28/2017			-12,716.54
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERUS	939.68		AIRCB	reparatie auto	GAGIU VASILE	5/27/2017			939.68
1182	1181	2-mai.-17	200001231	4/27/2017	SERVICE AUTO SERUS	1,031.28		AIRCB	reparatie auto	GAGIU VASILE	5/27/2017			1,031.28
1183	1183	2-mai.-17	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,334.38		AIRCB	energie electrica	STOICA TIBERIU	5/7/2017			65,334.38
1184	1184	2-mai.-17	17MF03973068	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,052,497.48		AIRCB	energie electrica	STOICA TIBERIU	5/6/2017			1,052,497.48
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73		AIRCB	combustibil	MICU LUMINITA	5/27/2017			22,988.73
1186	1186	2-mai.-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49		AIRCB	combustibil	MICU LUMINITA	5/27/2017			91,840.49
1187	1187	2-mai.-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91		AIRCB	combustibil	MICU LUMINITA	5/27/2017			140,359.91
1188	1188	2-mai.-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83		AIRCB	intretinere si reparatii cladiri	ZARA RADU	5/15/2017			168,067.83
1189	1189	2-mai.-17	218012017013	4/30/2017	ROMPREST SERVICE SA	820,058.50		AIRCB	intretinere si reparatii drum	ZARA RADU	5/15/2017			820,058.50
1190	1190	2-mai.-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80		AIRCB	arhitectura peisagera	ZARA RADU	5/15/2017			200,772.80
1191	1191	2-mai.-17	215012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05		AIRCB	transport bagaje	ZARA RADU	5/15/2017			157,443.05
1192	1192	2-mai.-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,088,470.94		AIRCB	curatenie	ZARA RADU	5/15/2017			1,088,470.94
1193	1193	2-mai.-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12		AIRCB	paza	CHISCAN GEORGE	5/15/2017			343,491.12
1194	1200	2-mai.-17	100603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52		AIRCB	deconectie	BALANESCU EUSTATIU	5/15/2017			3,170.52
1195	1199	2-mai.-17	100603100016	4/28/2017	ROMPREST SERVICE SA	2,969.79		AIRCB	deratizare	BALANESCU EUSTATIU	5/15/2017			2,969.79
1196	1198	2-mai.-17	100603100017	4/28/2017	ROMPREST SERVICE SA	999.20		AIRCB	dezinfectie	BALANESCU EUSTATIU	5/15/2017			999.20
1197	1197	2-mai.-17	72108013915	4/7/2017	TELEKOM ROMANIA MOBILE	26,886.25		AIRCB	abonament	PAUNESCU CARMEN	5/27/2017			26,886.25
1198	1195	2-mai.-17	12	4/27/2017	MONEDY	1,249.50		AIRCB	lavete	MICU LUMINITA	5/4/2017			1,249.50
1199	1211	3-mai.-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP	46,779.76		AIRCB	tractari si imobilizari	CHISCAN GEORGE	6/2/2017			46,779.76
1200	1210	3-mai.-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP	21,594.89		AIRCB	abonament	CHISCAN GEORGE	6/2/2017			21,594.89
1201	1209	3-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIRCB	publicare anunt	APOSTOL MIOARA	5/4/2017		ANULAT	834.61
1202	1208	3-mai.-17	70522	4/28/2017	VIATA MEDICALA ROMANEA	400.00		AIRCB	abonament ziar auto	CAREY MONICA	5/2/2017			400.00
1203	1207	3-mai.-17	14489	5/2/2017	CORNILĂ&CORNIL TOPOEXIM	5,950.00		AIRCB	harta teren	SCORTANU GHEORGHE	6/2/2017			5,950.00
1204	1205	3-mai.-17	13377	4/20/2017	ADMINISTRATIA NATIONALA	6,934.94		AIRCB	suspenii apa	ROTARU SORIN	5/20/2017			6,934.94
1205	1206	3-mai.-17	13110	4/12/2017	ADMINISTRATIA NATIONALA	82.97		AIRCB	penalitati	ROTARU SORIN	4/12/2017			82.97
1206	1207	3-mai.-17	17MF7001347	5/2/2017	E DISTRIBUTIE MUNTENIA	3,460.52		AIRCB	chirii trafo	JERNOIU EMIL	5/17/2017			3,460.52
1207	1203	3-mai.-17	20160215015	5/2/2017	MAC DONALD HUMFREY	12,410.00	EURO	AIRCB	SAC System support	ROTARU SORIN	6/2/2017			12,410.00
1208	1202	3-mai.-17	7	5/2/2017	CABINET DE AVOCATURA MI	33,554.57		AIRCB	asistenta juridica	PREOTEASA RAMONA	5/12/2017			33,554.57
1209	1201	3-mai.-17	7124	2/5/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD	AIRCB	curs	PETRESCU ANCA	3/5/2017			7,500.00
1210	1213	3-mai.-17	3170045	5/2/2017	MEDICHOR MEDIA	598.00		AIRCB	publicatie	CAREY MONICA	5/3/2017			598.00
1211	1213	3-mai.-17	206269	5/3/2017	REGIA AUTONOMA MONITOI	1,200.00		AIRCB	abonament monitorul oficial	APOSTOL MIOARA	6/2/2017			1,200.00
1212	1214	4-mai.-17	5339	5/3/2017	ZĂLZ PRO	26,659.09		AIRCB	mixtura asfaltica	MICU LUMINITA	6/3/2017			26,659.09
1213	1215	4-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIRCB	publicare anunt	APOSTOL MIOARA	5/4/2017			834.61
1214	1216	4-mai.-17	17002	4/28/2017	NEWLINE MEDIA SERVICES	2,200.00		AIRCB	plexiglas	MICU LUMINITA	5/13/2017			2,200.00
1215	1217	4-mai.-17	218012017017	5/3/2017	ROMPREST SERVICE SA	15,634.74		AIRCB	intretinere si reparatii drum	ZARA RADU	5/18/2017			15,634.74
1216	1218	4-mai.-17	218012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53		AIRCB	intretinere si reparatii drum	ZARA RADU	5/18/2017			8,758.53
1217	1219	4-mai.-17	218012017015	5/2/2017	ROMPREST SERVICE SA	12,685.67		AIRCB	intretinere si reparatii drum	ZARA RADU	5/17/2017			12,685.67
1218	1220	4-mai.-17	218012017014	5/2/2017	ROMPREST SERVICE SA	5,793.34		AIRCB	intretinere si reparatii drum	ZARA RADU	5/17/2017			5,793.34
1219	1221	4-mai.-17	7072	4/25/2017	TRINCADIS CORP	1,844.50		AIRCB	mentenanta	DARLA VASILE	5/25/2017			1,844.50
1220	1222	4-mai.-17	215012017021	4/30/2017	ROMPREST SERVICE SA	4,785.91		AIRCB	vidanjare cabine	ZARA RADU	5/15/2017			4,785.91
1221	1223	4-mai.-17	756	5/2/2017	SITA INFORMATION NETWOR	566,320.01		AIRCB	servicii	CRETEANU MIHAI	6/2/2017			566,320.01
1222	1224	4-mai.-17	15	5/3/2017	TRANSPROJECT 2001	216,103.04		AIRCB	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		AIRCB	garantie buna executie	ROTARU SORIN	6/3/2017			8,840.28
1224	1226	4-mai.-17	2340	5/3/2017	EMP TRADE	201,558.37		AIRCB	abonament	ROTARU SORIN	6/3/2017			201,558.37
1225	1227	4-mai.-17	2339	5/3/2017	EMP TRADE	49,952.32		AIRCB	abonament	ROTARU SORIN	6/3/2017			49,952.32
1226	1228	4-mai.-17	103059	4/21/2017	AIRBERLIN	140,462.00	EURO	AIRCB	10128816	PETRESCU ANCA	4/29/2017			140,462.00
1227	1229	4-mai.-17	27739	4/28/2017	DELTAMED	581,100.00		AIRCB	ambulanta	MICU LUMINITA	5/28/2017			581,100.00
1228	1230	4-mai.-17	1041400	5/2/2017	NEI DVADA DE SECURITATE	43,525.44		AIRCB	servicii paza	CHISCAN GEORGE	6/2/2017			43,525.44
1229	1231	4-mai.-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7,552.48		AIRCB	onorariu	PODEA BOGDAN	5/9/2017			7,552.48
1230	1232	4-mai.-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10,789.26		AIRCB	onorariu	PODEA BOGDAN	5/9/2017			10,789.26
1231	1254	5-mai.-17	20017145	5/4/2017	SERVICE AUTO SERUS	658.14		AIRCB	reparatii auto	GAGIU VASILE	6/4/2017			658.14
1232	1253	5-mai.-17	20017146	5/4/2017	SERVICE AUTO SERUS	1,601.91		AIRCB	reparatii auto	GAGIU VASILE	6/4/2017			1,601.91
1233	1252	5-mai.-17	20017148	5/4/2017	SERVICE AUTO SERUS	2,085.00		AIRCB	reparatii auto	GAGIU VASILE	6/4/2017			2,085.00
1234	1251	5-mai.-17	20017149	5/4/2017	SERVICE AUTO SERUS	69.28		AIRCB	reparatii auto	GAGIU VASILE	6/4/2017			69.28
1235	1250	5-mai.-17	228	4/28/2017	SISTEME INTEGRATE PENTRU	1,223.30		AIRCB	servicii	JERNOIU EMIL	5/28/2017			1,223.30
1236	1243	5-mai.-17	16	5/3/2017	TRANSPROJECT 2001	119,000.00		AIRCB	expertiza tehnica	POTORAC BOGDAN	6/4/2017			119,000.00
1237	1233	5-mai.-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14		AIRCB	abonament	ROTARU SORIN	6/2/2017			243,481.14
1238	1234	5-mai.-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97		AIRCB	abonament	ROTARU SORIN	6/3/2017			52,913.97
1239	1235	5-mai.-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49		AIRCB	abonament	ROTARU SORIN	6/3/2017			19,478.49
1240	1236	5-mai.-17	17016	5/4/2017	PKF CONSTRUCT	121,287.62		AIRCB	intretinere zona de siguranta	LAZAR MIHAI	6/3/2017			121,287.62
1241	1237	5-mai.-17	2004668	5/3/2017	QUARTZ MATRIX	14,893.56		AIRCB	piese	MICU LUMINITA	6/3/2017			14,893.56
1242	1238	5-mai.-17	170145	5/4/2017	VERIFAVIA SARL	3,000.00		AIRCB	servicii	PETRESCU ANCA	6/4/2017			3,000.00
1243	1239	5-mai.-17	491	5/4/2017	MOTOROLA SOLUTIONS ROM	470,906.21		AIRCB	intretinere si reparatii echipa	GHERBALI DANIEL	6/5/2017			470,906.21
1244	1240	5-mai.-17	170202199	4/28/2017	UTI GRUP SA	2,142,608.18		AIRCB	servicii	ROTARU SORIN	5/28/2017			2,142,608.18
1245	1241	5-mai.-17	276	5/3/2017	ASOCIATIA VANATORILOR SI	57,948.71		AIRCB	servicii	BALANESCU EUSTATIU	6/3/2017			57,948.71
1246	1242	5-mai.-17	43093	5/4/2017	EURO APAVOL	174,061.92		AIRCB	canalizare	ROTARU SORIN	5/19/2017			174,061.92
1247	1244	5-mai.-17	7051990544488	4/10/2017	MIS MARKET	1,100.75		AIRCB	technical book	MICU LUMINITA	5/10/2017			1,100.75
1248	1245	5-mai.-17	115556	5/4/2017	UNIVERSAL JURIDIC	1,026.60		AIRCB	noul cod civil	MICU LUMINITA	5/4/2017			1,026.60
1249	1246	5-mai.-17	28043	5/4/2017	VERASYS INTERNATIONAL	4,666.59		AIRCB	piese	MICU LUMINITA	6/4/2017			4,666.59
1250	1247	5-mai.-17	102705093	5/4/2017	IVECO TRUCK SERVICES	6,676.07		AIRCB	ulei auto	MICU LUMINITA	6/5/2017			6,676.07
1251	1248	5-mai.-17	7509060	5/3/2017	ALTEX ROMANIA	3,669.96		AIRCB	telefon	MICU LUMINITA	5/10/2017			3,669.96
1252	1249	5-mai.-17	7509081	5/3/2017	ALTEX ROMANIA	49.98		AIRCB	incarcator telefon	MICU LUMINITA	5/10/2017			49.98
1253	1255	5-mai.-17	527	5/4/2017	IMART PRODUCTION	5,890.50		AIRCB	raport analiza	TANASCIU SORINA	6/13/2017			5,890.50
1254	1257	5-mai.-17	170202402	5/4/2017	UTI GRUP SA	262,462.56		AIRCB	servicii	IACOB CRISTIAN	6/3/2017			262,462.56
1255	1256	5-mai.-17	170202405	5/5/2017	UTI GRUP SA	964,382.23		AIRCB	abonament	PAUNESCU CARMEN	6/4/2017			964,382.23
1256	1258	5-mai.-17	596	5/2/2017	EURO NUCLEAR SECURITY SE	11,510.76		AIRCB	garantie buna executie	ROTARU SORIN	6/13/2017			11,510.76
1257	1259	5-mai.-17	595	5/2/2017	EURO NUCLEAR SECURITY SE	262,445.41		AIRCB	abonament	ROTARU SORIN	6/13/2017			262,445.41
1258	1260	5-mai.-17	1629	5/5/2017	VEOLIA APA SERVICII	50,456.00		AIRCB	servicii	STOICA TIBERIU	6/5/2017			50,456.00
1259	1261	5-mai.-17	1628	5/5/2017	VEOLIA APA SERVICII	478,400.06		AIRCB	abonament	STOICA TIBERIU	5/20/2017			478,400.06
1260	1262	5-mai.-17	1007984	4/10/2017	INTERNATIONAL AIR TRANSP	4,794.46		AIRCB	airport strategical managem	PETRESCU ANCA	5/10/2017			4,794.46
1261	1263	5-mai.-17	170202408	5/5/2017	UTI GRUP SA	69,010.06		AIRCB	servicii intretinere si reparati	PATURCA PAUL	6/4/2017			69,010.06
1262	1264	5-mai.-17	215017009	5/2/2017	ROMPREST SERVICII INTEGRA	172,747.43		AIRCB	servicii curatenie	ZARA RADU	6/2/2017			172,747.43
1263	1271	8-mai.-17	195	5/8/2017	PRINTAX INVEST	307.53		AIRCB	avans cazare		5/15/2017			307.53
1264	1275	8-mai.-17	10572629	4/28/2017	MED LIFE	102,711.00		AIRCB	servicii medicale	CAREY MONICA	5/28/2017			102,711.00
1265	1274	8-mai.-17	10572427	4/26/2017	MED LIFE	9,776.16		AIRCB	medicina muncii	CAREY MONICA	5/28/2017			9,776.16
1266	1273	8-mai.-17	10571460	4/28/2017	MED LIFE	1,734.48		AIRCB	medicina muncii	CAREY MONICA	5/28/2017			1,734.48
1267	1303	9-mai.-17	754006250	4/30/2017	STERICYCLE ROMANIA	228.48		AIRCB	procesare deseuri medicale	CAREY MONICA	5/30/2017			228.48
1268	1302	8-mai.-17	754006249	4/30/2017	STERICYCLE ROMANIA	228.48		AIRCB	procesare deseuri medicale	CAREY MONICA	5/30/2017			228.48
1269	1266	8-mai.-17	7073	5/8/2017	OTOPRINT	773.50		AIRCB	carti de vizita	MICU LUMINITA	6/8/2017			773.50
1270	1283	8-mai.-17	45548	4/30/2017	ROMATSA	2,201.01		AIRCB	servicii tehnice	GOIA MARIAN	6/5/2017			2,201.01
1271	1281	8-mai.-17	45547	4/30/2017	ROMATSA	1,513.83		AIRCB	servicii telecomunicatii	GOIA MARIAN	6/5/2017			1,513.83
1272	1280	8-mai.-17	45552	4/30/2017	ROMATSA	18,963.30		AIRCB	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017			18,963.30
1273	1279	8-mai.-17	45553	4/30/2017	ROMATSA	20,137.06		AIRCB	servicii tehnice	PAUNESCU CARMEN	6/5/2017			20,137.06
1274	1280	8-mai.-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00		AIRCB	paza si protectie	TOMA ADRIAN	5/16/2017			9,144.00
1275	1269	8-mai.-17	172121	4/28/2017	AUTORITATEA AERONAUTICI	1,077.88		AIRCB	aviz	LAZAR MIHAI	5/13/2017			1,077.88
1276	1276	8-mai.-17	20171060	4/28/2017	MIRA TELECOM	3,077.34		AIRCB	mentenanta	DAIA MARIUS	5/28/2017			3,077.34
1277	1272	8-mai.-17	7417	5/5/2017	HELVETICA SOLUTIONS	1,606.50		AIRCB	cartuse	MICU LUMINITA	6/5/2017			1,606.50
1278	1270	8-mai.-17	17002294	5/5/2017	OFFICE MAX	932.96		AIRCB	aparat indosariere	MICU LUMINITA	6/4/2017			932.96
1279	1268	8-mai.-17	50	4/28/2017	TAROM	4,494.57		AIRCB	permise transport auto	BLAJ MIHAELA	5/28/2017			4,494.57
1280	1267	8-mai.-17	121000049104	5/8/2017	FLANCO RETAIL	805.85		AIRCB	memorie usb	MICU LUMINITA	6/8/2017			805.85
1281	1301	9-mai.-17	595	4/28/2017	OMNIASIG	168,525.43		AIRCB	asiguranc de rasoundere civil	SCORTANU GHEORGHE	4/30/2017			168,525.43
1282	1306	9-mai.-17	9	5/5/2017	BORDER COLLIE RESCUE	58,192.19		AIRCB	servicii	BALANESCU EUSTATIU	6/5/2017			58,192.19
1283	1305	9-mai.-17	70000587569	5/3/2017	UPC ROMANIA	1,623.21		AIRCB	internet	DARLA VASILE	6/2/2017			1,623.21
1284	1304	9-mai.-17	6201703739	4/30/2017	POLARIS MI HOLDING	596.71		AIRCB	colectat deseuri	TOMA ADRIAN	5/15/2017			596.71
1285	1307	9-mai.-17	88977	5/5/2017	EVIDENT GROUP	19,095.91		AIRCB	consumabile birou	MICU LUMINITA	6/4/2017			19,095.91
1286	1300	9-mai.-17	14453	5/2/2017	INDICATIV MEDIA	602.56		AIRCB	publicare anunt	APOSTOL MIOARA	5/10/2017			602.56
1287	1298	9-mai.-17	103641	5/8/2017	SEDONA ALM	416.50		AIRCB	service	MICU LUMINITA	6/8/2017			416.50
1288	1299	9-mai.-17	90193	4/28/2017	ROPECO BUCURESTI SRL	431.15		AIRCB	abonament service	DARLA VASILE	5/27/2017			431.15
1289	1297	9-mai.-17	68971	5/5/2017	SERVICE CICLOP	2,442.20		AIRCB	reparatii auto	GAGIU VASILE	6/5/2017			2,442.20
1290	1296	9-mai.-17	68972	5/5/2017	SERVICE CICLOP	2,413.57		AIRCB	reparatii auto	GAGIU VASILE	6/5/2017			2,413.57
1291	1295	9-mai.-17	68964	5/4/2017	SERVICE CICLOP	2,088.32		AIRCB	reparatii auto	GAGIU VASILE	6/4/2017			2,088.32
1292	1294	9-mai.-17	68987	5/8/2017	SERVICE CICLOP	4,142.03		AIRCB	reparatii auto	GAGIU VASILE	6/8/2017			4,142.03
1293	1293	9-mai.-17	5341	5/8/2017	ZĂLZ PRO	20,386.37		AIRCB	mixtura asfaltica	MICU LUMINITA	6/8/2017			20,386.37
1294	1292	9-mai.-17	170202413	5/8/2017	UTI GRUP SA	4,499.44		AIRCB	reparatie jaluzea	ROTARU SORIN	6/7/2017			4,499.44
1295	1291	9-mai.-17	2160170005	5/2/2017	ROMPREST SERVICII INTEGRA	65,198.19		AIRCB	curatenie si igienizare spatii	VOICULESCU GHEORGHI	6/2/2017			65,198.19
1296	1290	9-mai.-17	2342	5/3/2017	EMP TRADE	2,137,596.05		AIRCB	mesaritie achitarement 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		AIRCB	chirie copiatoare	DARLA VASILE	5/28/2017			18,802.29
1298	1308	9-mai.-17	951	4/28/2017	OMNIASIG	23,006.50		AIRCB	asiguranc de rasoundere civil	SCORTANU GHEORGHE	4/30/2017			23,006.50
1299	1288	9-mai.-17	1405	5/3/2017	AVOCAT CIURARIU. LOHAN. N	4,112.13		AIRCB	onorariu	PODEA BOGDAN	6/3/2017			4,112.13
1300	1287	9-mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40		AIRCB	intretinere si reparatii	POPA FLORIN	6/4/2017			4,813.40
1301	1286	9-mai.-17	5722310	5/8/2017	ROMSTAL IMEX	730.01		AIRCB	robinet	MICU LUMINITA	6/8/2017			730.01
1302	1285	9-mai.-17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50		AIRCB	produse medicale	MICU LUMINITA	5/31/2017			2,457.50
1303	1284	9-mai.-17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61		AIRCB	medicamente	MICU LUMINITA	5/31/2017			2,097.61
1304	1283	9-mai.-17	1216005	5/5/2017	MHA ACTIV SYSTEM	159,545.20		AIRCB	servicii oserare si manaserie	FLOREA VALERIU	6/5/2017			159,545.20
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