COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA											REGISTRU CFP			ORDIN DE PLATA		NUMAR
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE		OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA	TERMEN SCADENT	TERMEN PREZEN	DEPASIRE PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	ZILE
1	1	4-ian.-17	41497	12/20/2016	CNCAN	720.00		AIHCB	autorizatie	SORIN ROTARU	1/20/2017			209746	1/10/2017	720.00	4472	26-oct.-16	
2	2	4-ian.-17	9460042	12/29/2016	INT NARCIS SRL	9,600.00		AIHCB	produse	MICU LUMINITA	1/29/2017			209247	1/9/2017	9,600.00	275	27-ian.-17	
3	3	4-ian.-17	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20		AIHCB	produse	MICU LUMINITA	1/27/2017			209718	1/10/2017	4,963.20	277	27-ian.-17	
4	4	4-ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76		AIHCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16-ian.-17	
5	5	4-ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60		AIHCB	servicii intretinere reparatii d	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16-ian.-17	
6	6	4-ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202,808.33		AIHCB	servicii arhitectura peisagera	RADU ZARA	1/15/2017			209936	1/11/2017	202,808.33	221	16-ian.-17	
7	7	4-ian.-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54		AIHCB	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16-ian.-17	
8	8	4-ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95		AIHCB	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16-ian.-17	
9	9	4-ian.-17	26210	12/29/2016	DELTAMED SRL	936.00		AIHCB	produse	MICU LUMINITA	1/28/2017			210895	1/16/2017	936.00	283	27-ian.-17	
10	10	4-ian.-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16		AIHCB	produse	MICU LUMINITA	1/7/2017			209710	1/9/2017	16,880.16	62	12-ian.-17	
11	11	4-ian.-17	26336358	12/29/2016	FARMACIA ACSADEMIA	2,433.08		AIHCB	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,433.08	264	20-ian.-17	
12	12	4-ian.-17	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	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81		AIHCB	produse	MICU LUMINITA	1/7/2017			209249	1/9/2017	1,173.81	249	20-ian.-17	
14	14	4-ian.-17	20161259	12/30/2016	MIRA TELECOM	3,110.95		AIHCB	servicii mentenanta		1/29/2017			209725	1/10/2017	3,110.95	255	20-ian.-17	
15	15	4-ian.-17	00021269	12/20/2016	RAFINARIA STEAUA ROMANA	-41,062.32		AIHCB	combustibil	TOMA ADRIAN						-41,062.32			
16	16	4-ian.-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32		AIHCB	combustibil	TOMA ADRIAN				209724	1/10/2017	41,062.32	260	20-ian.-17	
17	17	4-ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00		AIHCB	servicii	PETRESCU ANCA						-7,135.00			
18	18	4-ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60		AIHCB	servicii	PETRESCU ANCA						-20,175.60			
19	19	4-ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58		AIHCB	servicii evaluare	SCORTEANU GHEORGHI	1/28/2017			210434	1/6/2017	26,155.58	280	27-ian.-17	
20	20	4-ian.-17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94		AIBBAV	servicii	ROSCA				208425	12/21/2016	44,646.94	5736	22-dec.-16	
21	21	4-ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28		AIBBAV	produse	MICU LUMINITA	1/27/2017			209717	1/10/2017	2,804.28	278	27-ian.-17	
22	22	4-ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52		AIHCB	servicii paza	VALERIU FLOREA	1/15/2017			209905	1/11/2017	357,923.52	222	16-ian.-17	
23	23	4-ian.-17	2249	1/3/2017	EMP TRADE SRL	3,204.84		AIHCB	produse	VALERIU FLOREA	2/1/2017			209325	1/9/2017	3,204.84	353	31-ian.-17	
24	24	4-ian.-17	2248	1/3/2017	EMP TRADE SRL	8,829.20		AIHCB	garantie	VALERIU FLOREA	2/3/2017	!		212074	1/25/2017	8,829.20	372	2-feb.-17	
25	25	4-ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70		AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212116	1/25/2017	49,889.70	371	2-feb.-17	
26	26	4-ian.-17	2247	1/3/2017	EMP TRADE SRL	201,305.70		AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212075	1/25/2017	201,305.70	371	2-feb.-17	
27	27	4-ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08		AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210469	1/12/2017	508,782.08	296	30-ian.-17	
28	27	4-ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21		AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210467	1/12/2017	11,388.21	296	30-ian.-17	
29	28	5-ian.-17	265	1/4/2017	AVPS LUNCA	57,393.57		AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017			210813	1/16/2017	57,393.57	398	2-feb.-17	
30	29	5-ian.-17	41496	12/20/2016	CNCAN	720.00		AIHCB	servicii	ROTARU SORIN			ACHITATA	209751	1/10/2017	720.00	4474	26-oct.-16	
31	30	5-ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY 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 e-xamin	FLOREA VALERIU	2/13/2017				1/25/2017	272,448.65	629	10-feb.-17	
33	32	5-ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAE	29,674.55		AIHCB	asistenta juridica	PREOTEASA RAMONA	1/14/2017			210671	1/13/2017	29,674.55	227	17-ian.-17	
34	33	5-ian.-17	10328	12/29/2017	OMNIASIG VIENNA INSURAN	47,772.90		AIHCB	polita casco	GAGIU VASILE	1/29/2017			209904	1/11/2017	47,772.90	480	8-feb.-17	
35	34	5-ian.-17	68325	12/29/2016	SERVICE CICLOP	2,596.98		AIHCB	reparatii	GAGIU VASILE	1/29/2017			209739	1/10/2017	2,596.98	245	18-ian.-17	
36	35	5-ian.-17	KW01	1/5/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA	AIBBAV	servicii Constatare tehnica	JERNOIU EMIL						2,130.10	30	10-ian.-17	
37	36	5-ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.25		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209275	1/9/2017	1,258.25	301	30-ian.-17	
38	37	5-ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	VALERIU FLOREA	2/3/2017			210819	1/16/2017	44,976.30	355	31-ian.-17	
40	39	5-ian.-17	4000640	12/29/2016	CNTAR TAROM	4,855.14		AIHCB	incarcare oxigen	CAREY MONICA	1/29/2017			210856	1/10/2017	4,855.14	231	18-ian.-17	
41	40	5-ian.-17	215012016069	12/30/2016	ROMPREST SERVICE SA	4,731.73		AIHCB	servicii vidanjare	RADU ZARA	1/15/2017			209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87		AIBBAV	servicii	VOICULESCU GHEORGH	2/2/2017			211596	1/13/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFO	369.05		AIHCB	colectare deseuri	TOMA ADRIAN	1/15/2017			209932	1/11/2017	369.05	219	16-ian.-17	
44	43	9-ian.-17	165808	12/30/2016	AUTORITATEA AERONAUTICA	519,601.48		AIHCB	servicii	VALERIU FLOREA	1/10/2017			210699	1/12/2017	519,601.48	235	18-ian.-17	
45	44	9-ian.-17	201602219011	12/31/2016	MACDONALD HUMFREY LTD		12,410.00	AIHCB	servicii	VALERIU FLOREA	1/31/2017			211237	1/17/2017	12,410.00	4	30-ian.-17	
46	45	9-ian.-17	34510	1/4/2017	DIVINOIL 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	2016121601	12/31/2016	MACDONALD HUMFREY LTD		2,283.84	AIHCB	servicii	ROTARU SORIN	1/31/2016			211237	1/17/2017	2,283.84	4	26-ian.-17	
49	48	9-ian.-17	170200018	1/6/2017	UTI GRUP SA	965,627.08		AIHCB	abonamet	ROTARU SORIN	2/5/2017			210666	1/12/2017	965,627.08	387	2-feb.-17	
50	49	9-ian.-17	18360560	1/3/2017	SELECT DIPLOMATIC GROUP S	46,779.76		AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017			211288	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP S	23,626.36		AIHCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			210700	1/14/2017	23,626.36	357	31-ian.-17	
52	51	9-ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209907	1/11/2017	7,526.16	214	16-ian.-17	
53	52	9-ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,063.74		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210458	1/12/2017	8,063.74	218	16-ian.-17	
54	53	9-ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210446	1/12/2017	16,127.48	217	16-ian.-17	
55	54	9-ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210453	1/12/2017	1,190.00	216	16-ian.-17	
56	55	9-ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210460	1/12/2017	595.00	215	16-ian.-17	
57	56	9-ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			212513	1/31/2017	595.00	388	2-feb.-17	
58	57	9-ian.-17	3279	1/4/2017	MB TELECOM LTD SRL	241,912.12		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212073	1/25/2017	241,912.12	384	2-feb.-17	
59	58	9-ian.-17	3280	1/4/2017	MB TELECOM LTD SRL	19,352.97		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212668	1/31/2017	19,352.97	384	2-feb.-17	
60	59	9-ian.-17	3281	1/4/2017	MB TELECOM LTD SRL	52,573.00		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00		AIHCB	produse	MICU LUMINITA	1/29/2017			210887	1/16/2017	3,276.00	281	27-ian.-17	
62	61	9-ian.-17	180562	12/30/2016	ROPECO BUCURESTI SRL	435.86		AIHCB	service echipamente	BOGDAN TOCU	1/30/2017			209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	174,085.34		AIHCB	servicii curatenie	RADU ZARA	2/3/2017			209933	1/11/2017	174,085.34	354	31-ian.-17	
64	63	9-ian.-17	160206886	12/30/2016	UTI GRUP SA	2,162,560.85		AIHCB	servicii intretinere	ROTARU SORIN	1/29/2017			211291	1/16/2017	2,162,560.85	285	27-ian.-17	
65	64	9-ian.-17	13	1/4/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	servicii paza	VALERIU FLOREA	1/19/2017			209924	1/11/2017	9,448.80	234	18-ian.-17	
66	65	9-ian.-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	10,751.65		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209911	1/11/2017	10,751.65	220	16-ian.-17	
67	66	9-ian.-17	789	12/20/2016	HOPE PROMO SRL	113.06		AIHCB	produse	MICU LUMINITA	1/20/2017			209713	1/10/2017	113.06	238	18-ian.-17	
68	67	9-ian.-17	104	1/4/2017	HIGA CLEANING SRL	4,623.21		AIHCB	servicii curatenie	TOMA ADRIAN	2/4/2017			209922	1/11/2017	4,623.21	386	2-feb.-17	
69	68	9-ian.-17	2698	1/9/2017	EUROAPAVOL	131,562.16		AIHCB	servicii canalizare	ROTARU SORIN	1/24/2017			209733	1/10/2017	131,562.16	298	30-ian.-17	
70	69	9-ian.-17	1216001	12/31/2016	MHA ACTIV SYSTEM SRL	70,524.66	ANULAT	AIHCB	servicii operare sistem SAC	ROTARU SORIN	1/31/2017					70,524.66			
71	70	9-ian.-17	072108012402	12/16/2016	TELEKOM ROMANIA MOBILE	29,770.32		AIHCB	servicii	ROTARU SORIN	1/15/2017			210540	1/11/2017	29,770.32	213	16-ian.-17	
72	76	10-ian.-17	160100368355	1/9/2017	DANTE INTERNATIONAL	12,941.22		AIHCB	materiale	MICU LUMINITA	1/12/2017			211302	1/10/2017	12,941.22	61	17-ian.-17	
73	75	10-ian.-17	696	12/30/2016	HORECA HYGIENE	37,847.30		AIHCB	materiale	MICU LUMINITA	1/30/2017			209712	1/10/2017	37,847.30	297	30-ian.-17	
74	71	10-ian.-17	510	1/4/2017	IMART PRODUCTION	5,890.50		AIHCB	prestari serv	TANASOIU SORINA	2/4/2017			210674	1/13/2017	5,890.50	226	17-ian.-17	
75	72	10-ian.-17	2160170001	1/3/2017	ROMPREST SERVICII INTEGRA	65,116.45		AIBBAV	serv curatenie	LAZAR MIHAI	2/3/2017			209933	1/30/2017	65,116.45	391	2-feb.-17	
76	73	10-ian.-17	1600364	12/31/2016	TEHCON EDILITARE&INFRAST	1,057.79		AIHCB	penalitati intarziere	LAZAR MIHAI				217307	3/16/2017	1,057.79	compensat	23-mar.-17	
77	74	10-ian.-17	1600363	12/31/2016	TEHCON EDILITARE&INFRAST	19.05		AIHCB	penalitati intarziere	LAZAR MIHAI						19.05			
78	77	10-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40		AIHCB	abonament	ROTARU SORIN	2/5/2017					1,224,547.40			
79	78	10-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03		AIHCB	abonament	ROTARU SORIN	2/5/2017			211289	1/27/2017	91,527.03	381	2-feb.-17	
80	79	12-ian.-17	1710	1/5/2017	INSTITUTUL NATIONAL 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	1/6/2017	OSCAR DOWNSTREAM	142,059.07		AIHCB	combustibil	MICU LUMINITA	2/5/2017			211669	1/19/2017	142,059.07	385	2-feb.-17	
90	89	12-ian.-17	1517	1/10/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	prestari serv	ROTARU SORIN	2/9/2017			211293	1/17/2017	50,456.00	360	31-ian.-17	
91	90	12-ian.-17	1516	1/10/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	ROTARU SORIN	2/9/2017			211292	1/17/2017	478,400.06	360	31-ian.-17	
92	91	12-ian.-17	3294	1/9/2017	MB TELECOM LTD SRL	92,563.23		AIHCB	piese	ROTARU SORIN	2/9/2017			211295	1/17/2017	92,563.23	471	8-feb.-17	
93	92	12-ian.-17	3292	1/9/2017	MB TELECOM LTD SRL	44,820.35		AIHCB	piese	ROTARU SORIN	2/9/2017			211294	1/17/2017	44,820.35	471	8-feb.-17	
94	93	12-ian.-17	170100011	1/9/2017	UTI GRUP SA	193,482.02		AIHCB	prestari serv	DARLA VASILE	2/21/2017			212663	1/31/2017	193,482.02	727	20-feb.-17	
95	94	12-ian.-17	43448	12/31/2016	ROMATSA	1,333.01		AIHCB	SERV	ROTARU SORIN	2/4/2017			210882	1/16/2017	1,333.01	284	27-ian.-17	
96	95	12-ian.-17	43449	12/31/2016	ROMATSA	2,223.32		AIHCB	SERV	ROTARU SORIN	2/4/2017			210878	1/16/2017	2,223.32	284	27-ian.-17	
97	96	12-ian.-17	43453	12/31/2016	ROMATSA	19,045.70		AIHCB	SERV	ROTARU SORIN	2/4/2017			211265	1/17/2017	19,045.70	284	27-ian.-17	
98	97	12-ian.-17	43454	12/31/2016	ROMATSA	20,341.22		AIHCB	SERV	ROTARU SORIN	2/4/2017			211262	1/17/2017	20,341.22	284	27-ian.-17	
99	98	12-ian.-17	17266	12/31/2016	STERICYCLE ROMANIA	288.00		AIHCB	deseuri medicale	CAREY MONICA	1/31/2017			211586	1/17/2017	288.00	293	30-ian.-17	
100	99	12-ian.-17	17267	12/31/2016	STERICYCLE ROMANIA	288.00		AIBBAV	deseuri medicale	CAREY MONICA	1/31/2017			211584	1/17/2017	288.00	293	30-ian.-17	
101	105	13-ian.-17	713	1/3/2017	SITA INFORMATION OLANDA	567,294.42		AIHCB	contract	DARLA VASILE	2/3/2017			211945	1/20/2017	567,294.42	369	2-feb.-17	
102	102	13-ian.-17	70000557856	1/5/2017	UPC ROMANIA	1,613.00		AIHCB	abonament	DARLA VASILE	2/4/2017			211946	1/19/2017	1,613.00	383	2-feb.-17	
103	103	13-ian.-17	449673774	1/1/2017	UPC ROMANIA	389.15		AIHCB	abonament	TOMA ADRIAN	1/31/2017			211279	1/17/2017	389.15	295	30-ian.-17	
104	100	13-ian.-17	170026	1/12/2017	AUTORITATEA AERONAUTICA	1,069.79		AIHCB	aviz	POTORAC BOGDAN	1/27/2017			212323	1/26/2017	1,069.79	349	27-ian.-17	
105	101	13-ian.-17	120170144037	1/3/2017	CROS CONSTRUCT	4,757.33		AIBBAV	inchiriere container	JERNOIU EMIL	2/3/2017			211943	1/20/2017	4,757.33	370	2-feb.-17	
106	104	13-ian.-17	242321	1/4/2017	ENEL ENERGIE	-59.49		AIHCB	regularizare	ROTARU SORIN	1/14/2017			211301	1/17/2017	-59.49	304	30-ian.-17	
107	106	13-ian.-17	32040	12/31/2016	SERVICII SALUBRITATE	2,000.88		AIBBAV	deseuri menajere	JERNOIU EMIL	1/31/2017			212342	1/30/2017	2,000.88	364	31-ian.-17	
108	107	13-ian.-17	170009	1/12/2017	ERGONOMOS	299.00		AIHCB	materiale	MICU LUMINITA	1/25/2017			211665	1/19/2017	299.00	270	25-ian.-17	
109	108	13-ian.-17	68349	1/12/2017	SERVICE CICLOP	3,284.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/26/2017	3,284.75	631	10-feb.-16	
110	109	13-ian.-17	68350	1/12/2017	SERVICE CICLOP	584.36		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	584.36	631	10-feb.-17	
111	110	13-ian.-17	68351	1/12/2017	SERVICE CICLOP	1,050.27		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,050.27	631	10-feb.-17	
112	111	13-ian.-17	68352	1/12/2017	SERVICE CICLOP	1,892.77		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,892.77	631	10-feb.-17	
113	112	13-ian.-17	68353	1/12/2017	SERVICE CICLOP	1,872.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,872.75	631	10-feb.-17	
114	113	13-ian.-17	68354	1/12/2017	SERVICE CICLOP	1,601.00		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,601.00	631	10-feb.-17	
115	114	13-ian.-17	5410	1/10/2017	BEST ELECTRO SRL	2,636.35		AIHCB	materiale	MICU LUMINITA	2/10/2017			211667	1/19/2017	2,636.35	472	8-feb.-17	
116	115	13-ian.-17	14735	12/30/2016	TAROM	3,813.34		AIHCB	permise transport	BLAI MIHAELA	1/30/2017			211587	1/18/2017	3,813.34	294	30-ian.-17	
117	116	13-ian.-17	13354	11/28/2016	INDICATIV MEDIA	451.62		AIHCB	publicare anunt	ANDREI INGRID	12/7/2016					451.62	367	31-ian.-17	
118	117	13-ian.-17	756	1/1/2017	TINMAR GAS	626,485.71		AIHCB	abonament gaz	ROTARU SORIN	2/1/2017			211950	1/20/2017	626,485.71	292	30-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	11029190	12/30/2016	LA FANTANA	925.43		AIHCB	materiale	MICU LUMINITA	1/29/2017			212356	1/30/2017	925.43	363	31-ian.-17	
122	121	16-ian.-17	11029191	12/30/2016	LA FANTANA	10,319.60		AIHCB	materiale	MICU LUMINITA	1/29/2017			212357	1/30/2017	10,319.60	363	31-ian.-17	
123	122	16-ian.-17	1216001	1/12/2017	MHA ACTIV SYSTEM SRL	81,441.75		AIHCB	serv SAC	FLOREA VALERIU	2/12/2017				1/18/2017	81,441.75	625	10-feb.-17	
124	123	16-ian.-17	9202494067	1/11/2017	PREMIER ENERGY	302,693.18		AIHCB	gaz	ROTARU SORIN	2/10/2017			211951	1/20/2017	302,693.18	473	8-feb.-17	
125	124	16-ian.-17	3296	1/16/2017	MB TELECOM LTD SRL	818.07		AIHCB	filtre	ROTARU SORIN	2/16/2017				1/25/2017	818.07	650	14-feb.-17	
126	125	16-ian.-17	446	1/12/2017	K&W DRIVE SYSTEMS	2,130.10		AIHCB	diagnosticare	GAGIU VASILE

152	151	18-ian.-17	562	1/16/2017	EURO NUCLEAR SECURITY SE	6,629.42		AIHCB	reparatii	ROTARU SORIN	2/24/2017	209733	2/9/2017	6,629.42	717	20-feb.-17		
153	152	18-ian.-17	27342	1/17/2017	CDI DISTRIBUTION GRUP	4,284.00		AIHCB	materiale	MICU LUMINITA	2/16/2017		1/30/2017	4,284.00	651	14-feb.-17		
154	153	18-ian.-17	26346	1/17/2017	DELTAMED SRL	1,868.90		AIHCB	materiale	MICU LUMINITA	2/16/2017		1/30/2017	1,868.90	660	15-feb.-17		
155	157	18-ian.-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145,122.21		AIHCB	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-feb.-17		
156	158	18-ian.-17	165916	12/30/2016	AUTORITATEA AERONAUTICA	74,690.36		AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	1/30/2017		1/27/2017	74,690.36	672	15-feb.-17		
157	159	18-ian.-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15		AIHCB	materiale	MICU LUMINITA	2/12/2017		1/30/2017	9,264.15	628	10-feb.-17		
158	160	18-ian.-17	2257	1/17/2017	EMP TRADE SRL	203,468.32		AIHCB	piese	ROTARU SORIN	2/15/2017		2/9/2017	203,468.32	645	14-feb.-17		
159	177	19-ian.-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	contract	BALANESCU EUSTATIU	2/17/2017		2/2/2017	58,192.19	704/705	16-feb.-17		
160	176	19-ian.-17	170100432928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63		AIHCB	abonament	ROTARU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-ian.-17		
161	163	19-ian.-17	7399	1/18/2017	BUSINESS PLUS	10,721.42		AIHCB	contract	ILIE SERBAN	2/18/2017			10,721.42	659	15-feb.-17		
162	162	19-ian.-17	2264	1/19/2017	EMP TRADE SRL	437,629.84		AIHCB	piese	ROTARU SORIN	2/17/2017		2/9/2017	437,629.84	645	14-feb.-17		
163	161	19-ian.-17	10865802	1/9/2017	RCS&RDS	863.64		AIHCB	abonament	ROTARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-feb.-17		
164	175	19-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40		AIHCB	abonament	ROTARU SORIN	2/5/2017	211268	1/27/2017	1,224,547.40	380	2-feb.-17		
165	174	19-ian.-17	244773	1/5/2017	ENEL ENERGIE	1,517.97		AIHCB	abonament	TOMA ADRIAN	1/15/2017	212620	1/25/2017	1,517.97	304	30-ian.-17		
166	172	19-ian.-17	170200189	1/18/2017	UTI GRUP SA	2,264.74		AIHCB	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017		1/25/2017	2,264.74	664	15-feb.-17		
167	171	19-ian.-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENI	3,460.52		AIBBAV	chirii TRAFO	JERNOIU EMIL	2/17/2017	211536	1/30/2017	3,460.52	390	2-feb.-17		
168	170	19-ian.-17	14520	1/18/2017	COFFEE EXPERT	839.30		AIHCB	materiale	MICU LUMINITA	2/18/2017		1/30/2017	839.30	663	15-feb.-17		
169	169	19-ian.-17	483	1/19/2017	GLORINTER COM	39,698.40		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	39,698.40	682	16-feb.-17		
170	167	19-ian.-17	847	1/6/2017	SMART CONTROL	3,872.18		AIHCB	serv HON	IONESCU GHEORGHE	2/6/2017	212962	2/3/2017	3,872.18	479	8-feb.-17		
171	166	19-ian.-17	563	1/19/2017	EURO NUCLEAR SECURITY SE	13,225.51		AIHCB	reparatii	ROTARU SORIN	3/1/2017	213579	2/9/2017	13,225.51	816	27-feb.-17		
172	ANULAT	19-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20		AIHCB	contract	ZARA RADU	2/3/2017			19,207.20				
173	165	19-ian.-17	92020	1/18/2017	DNS BIROTICA	476.00		AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	476.00	476	15-feb.-17		
174	164	19-ian.-17	7113242	1/18/2017	RO BO IMPORT EXPORT	1,849.26		AIHCB	materiale	MICU LUMINITA	2/18/2017		2/3/2017	1,849.26	657	15-feb.-17		
175	182	20-ian.-17	2048585	1/18/2017	F64 STUDIO	178.40		AIHCB	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	178.40	362	31-ian.-17		
176	181	20-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03		AIHCB	abonament	ROTARU SORIN	2/5/2017			91,527.03				
177	180	20-ian.-17	3120	1/19/2017	PROF PRINT	452.20		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	452.20	669	30-ian.-17		
178	179	20-ian.-17	100152	1/19/2017	FOX IMPEX	2,344.30		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,344.30	647	14-feb.-17		
179	178	20-ian.-17	4038	1/19/2017	AXA DESIGN	1,445.85		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	1,445.85	679	16-feb.-17		
180	183	25-ian.-17	3	1/19/2017	MONEDY	916.30		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	916.30	678	16-feb.-17		
181	187	25-ian.-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	3,749.99	666	15-feb.-17		
182	188	25-ian.-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,799.99	666	15-feb.-17		
183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94		AIHCB	materiale	MICU LUMINITA	2/19/2017			5,399.94	666	15-feb.-17		
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	879.99	666	15-feb.-17		
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	303.45	666	15-feb.-17		
186	192	25-ian.-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92		AIHCB	sisteme PAPI	ROTARU SORIN	2/3/2017	212822	2/2/2017	10,660.92	466	7-feb.-17		
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64		AIHCB	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	98,127.64	662	15-feb.-17		
188	194	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12		AIHCB	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	47,176.12	662	15-feb.-17		
189	195	25-ian.-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38		AIHCB	materiale	MICU LUMINITA	2/18/2017		1/31/2017	2,977.38	665	15-feb.-17		
190	197	25-ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08		AIHCB	apa	ROTARU SORIN	2/11/2017	223352	5/3/2017	6,012.08	1911	5-mai.-17		
191	198	25-ian.-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50		AIHCB	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50				
192	200	25-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20		AIHCB	abonament	ZARA RADU	2/2/2017	212544	1/30/2017	19,207.20	392	2-feb.-17		
193	201	25-ian.-17	170100347053	1/4/2017	TELEKOM ROMANIA MOBILE	28,010.49		AIHCB	abonament	ROTARU SORIN	1/26/2017	212223	1/26/2017	28,010.49	348	27-ian.-17		
194	204	25-ian.-17	170110	1/19/2017	AUTORITATEA AERONAUTICA	1,605.79		AIBBAV	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	212665	1/31/2017	1,605.79	395	2-feb.-17		
195	206	25-ian.-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32		AIHCB	piese	ROTARU SORIN	2/25/2017	213573	2/9/2017	17,530.32	760	23-feb.-17		
196	205	25-ian.-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14		AIHCB	manusi prelevare	ROTARU SORIN	2/25/2017	212805	2/1/2017	6,422.14	731	20-feb.-17		
197	202	25-ian.-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90		AIHCB	materiale	MICU LUMINITA	2/18/2017		1/30/2017	1,018.90	680	16-feb.-17		
198	203	25-ian.-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64	USD	AIHCB	serv HUBS	DARLA VASILE	2/16/2017		1/31/2017	8,119.64	8	16-feb.-17		
199	207	26-ian.-17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00		AIHCB	bilete spectacol	TANASOIU SORINA	2/26/2017	212322	1/27/2017	7,452.00	347	27-ian.-17		
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91		AIHCB	materiale	MICU LUMINITA	2/24/2017	212664	2/1/2017	1,271.91	728	20-feb.-17		
201	209	26-ian.-17	16013758	1/25/2017	PARTENER	7,138.81		AIHCB	materiale	MICU LUMINITA	2/24/2017	212705	1/31/2017	7,138.81	729	20-feb.-17		
202	210	26-ian.-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3,749.99		AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	3,749.99	666	15-feb.-17		
203	211	26-ian.-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94		AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	3,957.94	730	20-feb.-17		
204	212	26-ian.-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65		AIHCB	materiale	MICU LUMINITA	2/24/2017		2/9/2017	7,121.65	666	15-feb.-17		
205	213	26-ian.-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92		AIHCB	materiale	MICU LUMINITA	2/24/2017		1/31/2017	7,759.92	666	15-feb.-17		
206	214	26-ian.-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4,398.01		AIHCB	materiale	MICU LUMINITA	2/20/2017		2/3/2017	4,398.01	668	15-feb.-17		
207	215	26-ian.-17	1700001	1/25/2017	TEHCON EDILITARE&INFRAST	82,092.98		AIHCB	incarcare, transport zapada	ILIE SERBAN	2/25/2017			82,092.98				
208	216	26-ian.-17	170200306	1/23/2017	UTI GRUP SA	2,577.46		AIHCB	inlocuire geam spart	ROTARU SORIN	2/22/2017	212532	1/30/2017	2,577.46	726	20-feb.-17		
209	217	26-ian.-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06		AIHCB	materiale	MICU LUMINITA	2/25/2017	212446	1/30/2017	1,464.06	725	20-feb.-17		
210	218	26-ian.-17	10309888	1/20/2017	RENTROP&STRATON	2,940.00		AIHCB	portal contabilitate	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	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25		AIHCB	materiale	MICU LUMINITA	2/3/2017	212955	2/3/2017	2,588.25	481	8-feb.-17		
214	222	30-ian.-17	170016	1/25/2017	ERGONOMOS	3,599.00		AIHCB	materiale	MICU LUMINITA	2/7/2017	212959	2/3/2017	3,599.00	482	8-feb.-17		
215	223	30-ian.-17	297	1/27/2017	DUMIDET ACTIV	4,306.58		AIHCB	materiale	MICU LUMINITA	2/25/2017	213565	2/9/2017	4,306.58	715	20-feb.-17		
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17		AIHCB	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-feb.-17		
217	225	30-ian.-17	20170006	1/17/2017	MEDIMPACT	39,537.75		AIHCB	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20-feb.-17		
218	226	30-ian.-17	3302	1/27/2017	MB TELECOM LTD SRL	8,564.76		AIHCB	revizie tehnica	ROTARU SORIN	2/27/2017	213562	2/9/2017	8,564.76	760	23-feb.-17		
219	227	30-ian.-17	90602	1/10/2017	MEDIA SAT	1,446.62		AIHCB	internet	DARLA VASILE	3/2/2017	212862	2/2/2017	1,446.62	468	8-feb.-17		
220	228	30-ian.-17	485	1/30/2017	GLORINTER COM	111,627.91		AIHCB	materiale	MICU LUMINITA	2/28/2017	212944	2/3/2017	111,627.91	764	23-feb.-17		
221	229	30-ian.-17	1660	1/26/2017	CRISMIN AND CO. SISTEME D	1,827.63		AIHCB	mentenanta	TOMA ADRIAN	2/26/2017	212511	1/31/2017	1,827.63	1240/1241	23-mar.-17		
222	230	30-ian.-17	140644	1/26/2017	MEDICOMPLEX	267.75		AIHCB	materiale	MICU LUMINITA	2/26/2017	213566	2/9/2017	267.75	761	23-feb.-17		
223	231	30-ian.-17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23		AIHCB	abonament	ROTARU SORIN	2/2/2017	212949	2/3/2017	38,175.23	477	8-feb.-17		
224	232	30-ian.-17	10310020	1/25/2017	RENTROP&STRATON	3,070.20		AIHCB	portal cod fiscal	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	TANASOIU SORINA	2/25/2017	216642	3/9/2017	5,117.00	1118	13-mar.-17		
228	236	30-ian.-17	1700002	1/25/2017	TEHCON EDILITARE&INFRAST	61,155.52		AIBBAV	incarcare, transport zapada	BABATIE SIMONA	2/25/2017			61,155.52				
229	237	30-ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.32		AIHCB	materiale	MICU LUMINITA	2/24/2017	212947	2/3/2017	145,485.32	719	20-feb.-17		
230	238	30-ian.-17	8709	1/27/2017	SERKO ADVERTISING	560.36		AIHCB	materiale	MICU LUMINITA	2/27/2017	212946	2/3/2017	560.36	474	8-feb.-17		
231	239	30-ian.-17	17009	1/17/2017	TERRA MEDIU	1,999.20		AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	1,999.20	656	15-feb.-17		
232	240	30-ian.-17	6611Y9I4Y0	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	rovinieta	GAGIU VASILE	2/25/2017			1,125.98				
236	244	30-ian.-17	21140	1/26/2017	DIPOL CONNECT	5,099.15		AIHCB	materiale	MICU LUMINITA	1/26/2017		2/9/2017	5,099.15	643	14-feb.-17		
237	245	30-ian.-17	105032495	1/27/2017	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	100603002714	1/31/2017	ROMPREST SERVICE SA	1,249.00		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214902	2/21/2017	1,249.00	757	23-feb.-17		
240	248	31-ian.-17	100603002715	1/31/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214895	2/21/2017	3,170.52	757	23-feb.-17		
241	249	31-ian.-17	100603002716	1/31/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214897	2/21/2017	2,969.79	757	23-feb.-17		
242	250	31-ian.-17	1552	1/30/2017	BIO HYGIENE	1,624.35		AIHCB	materiale	MICU LUMINITA	2/28/2017	213564	2/9/2017	1,624.35	762	23-feb.-17		
243	251	31-ian.-17	20170030	1/27/2017	SOMET	5,521.60		AIHCB	materiale	MICU LUMINITA	2/27/2017	213596	2/9/2017	5,521.60	759	23-feb.-17		
244	252	31-ian.-17	161300042483	1/30/2017	DANTE INTERNATIONAL	4,399.99		AIHCB	materiale	MICU LUMINITA	3/1/2017		2/3/2017	4,399.99	666	15-feb.-17		
245	253	31-ian.-17	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	219012017002	1/31/2017	ROMPREST SERVICE SA	166,974.14		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/8/2017	166,974.14	671	15-feb.-17		
251	259	1-feb.-17	218012017001	1/31/2017	ROMPREST SERVICE SA	814,722.05		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/13/2017	814,722.05	671	15-feb.-17		
252	260	1-feb.-17	217012017001	1/31/2017	ROMPREST SERVICE SA	199,466.30		AIHCB	prestari serv	ZARA RADU	2/15/2017			199,466.30				
253	261	1-feb.-17	215012017002	1/31/2017	ROMPREST SERVICE SA	159,794.08		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/13/2017	159,794.08	671	15-feb.-17		
254	262	1-feb.-17	215012017001	1/31/2017	ROMPREST SERVICE SA	1,104,724.61		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/8/2017	1,104,724.61	636	14-feb.-17		
255	263	1-feb.-17	377	1/31/2017	IMPULS ADV PRODUCTION	4,191.14		AIHCB	materiale	MICU LUMINITA	2/28/2017		2/16/2017	4,191.14	838	28-feb.-17		
256	264	1-feb.-17	2	2/1/2017	CABINET DE AVOCATURA MII	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	3/2/2017	213353	2/7/2017	3,058.11	842	28-feb.-17		
258	266	1-feb.-17	2269	1/31/2017	EMP TRADE SRL	169,838.95		AIHCB	piese	ROTARU SORIN	3/1/2017	214393	2/15/2017	169,838.95	820	27-feb.-17		
259	266	1-feb.-17	170200408	1/30/2017	UTI GRUP SA	548.06		AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017	212957	2/4/2017	548.06	830	28-feb.-17		
260	268	1-feb.-17	170200435	1/31/2017	UTI GRUP SA	1,379.63		AIHCB	inlocuire capac	ROTARU SORIN	3/2/2017	212952	2/3/2017	1,379.63	830	28-feb.-17		
261	283	2-feb.-17	1700007	2/2/2017	TEHCON EDILITARE&INFRAST	4,514.76		AIHCB	incarcare, transport zapada	BERLEANU OCTAVIAN	3/2/2017	216394	3/7/2017	4,514.76	compensat	23-mar.-17		
262	269	ANULAT	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LUMINITA	3/2/2017			916,776.00				
263	270	2-feb.-17	170200419	1/31/2017	UTI GRUP SA	2,129,219.54		AIHCB	intretinere tehnica	ROTARU SORIN	3/2/2017	213615	2/9/2017	2,129,219.54	817	27-feb.-17		
264	271	2-feb.-17	2276	2/1/2017	EMP TRADE SRL	8,756.68		AIHCB	garantie	ROTARU SORIN	3/3/2017	215294	2/27/2017	8,756.68	855	1-mar.-17		
265	272	2-feb.-17	2274	2/1/2017	EMP TRADE SRL	49,479.91		AIHCB	abonament	ROTARU SORIN	3/3/2017	215234	2/24/2017	49,479.91	854	1-mar.-17		
266	273	2-feb.-17	2275	2/1/2017	EMP TRADE SRL	199,652.20		AIHCB	abonament	ROTARU SORIN	3/3/2017	215297	2/27/2017	199,652.20	854	1-mar.-17		
267	274	2-feb.-17	215012017003	1/31/2017	ROMPREST SERVICE SA	4,857.38		AIHCB	abonament	RADU ZARA	2/15/2017		2/8/2017	4,857.38	636	14-feb.-17		
268	275	2-feb.-17	10008083	1/11/2017	ROMPREST SERVICE SA	6,072.57		AIHCB	colectare deseuri textile	ZARA RADU	1/26/2017		2/8/2017	6,072.57	624	10-feb.-17		
269	276	2-feb.-17	17004	2/2/2017	PKF CONSTRUCT SRL	120,634.32		AIBBAV	abonament	JERNOIU EMIL	3/4/2017	214535	2/16/2017	120,634.32	858	1-mar.-17		
270	277	2-feb.-17	98252	1/20/2017	SEDONA	315.00		AIHCB	cutit hartie imprimanta	TOCU BOGDAN	2/20/2017			315.00				
271	278	2-feb.-17	97679	1/10/2017	SEDONA	420.00		AIHCB	contract	TOCU BOGDAN	2/10/2017		2/7/2017	420.00	623	10-feb.-17		
272	279	2-feb.-17	131	2/1/2017	MIT MOTORS	122,733.05		AIHCB	autoutilitara	MICU LUMINITA	2/1/2017		2/9/2017	122,733.05	644	14-feb.-17		
273	280	2-feb.-17	20160219012	2/1/2017	MACDONALD HUMFREY LTD	12,410.00	EUR	AIHCB	sist SAC	ROTARU SORIN	3/1/2017	214023	2/13/2017	12,410.00	12	28-feb.-17		
274	281	2-feb.-17	1027699	2/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	paza	FLOREA VALERIU	3/1/2017	214556	2/16/2017	44,976.30	821	27-feb.-17		
275	282	2-feb.-17	486	1/5/2017	MOTOROLA SOLUTIONS ROM	456,483.96		AIHCB	echimpam TETRA	ROTARU SORIN	2/5/2017	215094	2/23/2017	456,483.96	832	28-feb.-17		
276	284	7-feb.-17	82898	2/2/2017	DANCO PRO COMMUNICATIC	5,021.64		AIHCB	cazare	PETRESCU ANCA	2/24/2017			5,021.64				
277	285	7-feb.-17	82899	2/2/2017	DANCO PRO COMMUNICATIC	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	CPR	833.00		AIHCB	prestari serv	ZARA RADU	3/2/2017	213563	2/9/2017	833.00	840	28-feb.-17		
282	290	3-feb.-17	2017002	1/25/2017	TERMOSTAR INSTAL	2,435.06		AIHCB	prestari serv	LAZAR MIHAI	2/25/2017	213310	2/8/2017	2,435.06	718	20-feb.-17		
283	291	3-feb.-17	271	2/1/2017	AVPS LUNCA	56,067.32		AIHCB	contract	BALANESCU EUSTATIU	3/1/2017	214903	2/21/2017	56,067.32	845/844	1-mar.-17		
284	292	7-feb.-17	2002137	12

310	318	7-feb.-17	82912	2/3/2017	DANCO PRO COMMUNICATIC	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	MED 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	echimpam TETRA	GHERBALI DAN	3/5/2017		215095	2/23/2017	468,369.72	875	3-mar.-17
313	315	7-feb.-17	9580449	1/31/2017	MED 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	1/16/2017	ENEL ENERGIE	132.38		AIHCB	abonament	TOMA ADRIAN	1/26/2017			2/1/2017	132.38	486	10-feb.-17
316	320	7-feb.-17	1543	2/6/2017	VEOLIA 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	VEOLIA APA SERVICII	478,400.06		AIHCB	prestari serv	ROTARU SORIN	2/21/2017		213714	2/9/2017	478,400.06	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	3/3/2017			2/8/2017	4,639.79	851	1-mar.-17
320	328	7-feb.-17	4957	2/3/2017	ACIRAM MEDICAL	452.20		AIHCB	verif si intretinere tehnica	CAREY MONICA	3/3/2017		213624	2/9/2017	452.20	850	1-mar.-17
321	322	7-feb.-17	72108012898	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	COLEGIUL CONSILIERILOR JUI	1,650.00		AIHCB	cotizatie	PREOTEASA RAMONA	3/4/2017		215097	2/23/2017	1,650.00	815	27-feb.-17
323	326	7-feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SE	264,486.41		AIHCB	abonament	ROTARU SORIN	3/14/2017		215231	2/24/2017	264,486.41	1107	10-mar.-17
324	327	7-feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,600.28		AIHCB	garantie	ROTARU SORIN	3/14/2017		215231	2/24/2017	11,600.28	1108	13-mar.-17
325	330	7-feb.-17	1700006	1/31/2017	TEHCON EDILITARE&INFRAST	697.69		AIHCB	penalitati	ROTARU SORIN			217306	3/16/2017	697.69	compensat	23-mar.-17
326	331	7-feb.-17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00		AIHCB	materiale	MICU LUMINITA	3/2/2017		213567	3/8/2017	17,493.00	839	28-feb.-17
327	335	7-feb.-17	169902558033	2/1/2017	DANTE INTERNATIONAL	2,132.08		AIHCB	materiale	MICU LUMINITA	3/3/2017				2,132.08		
328	336	7-feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZI	1,000.00		AIHCB	materiale	MICU LUMINITA	2/28/2017		214752	2/20/2017	1,000.00	752	23-feb.-17
329	337	7-feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORIZI	2,229.66		AIHCB	materiale	MICU LUMINITA	2/28/2017		214750	2/20/2017	2,229.66	752	23-feb.-17
330	338	7-feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORIZI	1,044.00		AIHCB	materiale	MICU LUMINITA	2/28/2017		214751	2/20/2017	1,044.00	752	23-feb.-17
331	339	7-feb.-17	16599	2/6/2017	MIRCON CYLONG	131.50		AIHCB	materiale	MICU LUMINITA	2/6/2017		214557	2/16/2017	131.50	467	7-feb.-17
332	340	7-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40		AIHCB	materiale	MICU LUMINITA	3/2/2017		213570	2/9/2017	355,286.40	831	28-feb.-17
333	341	7-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LUMINITA	3/2/2017		213571	3/9/2017	916,776.00	831	28-feb.-17
334	376	9-feb.-17	15	2/8/2017	ROMLIDER EVALUARI IMOBIL	23,562.00		AIHCB	evaluare	COMAN CONSTANTA	2/10/2017			2/9/2017	23,562.00	634	9-feb.-17
335	347	8-feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87		AIBBAV	prestari serv	MARINICA AURELIAN	3/2/2017			2/13/2017	7,318.87	849	1-mar.-17
336	381	9-feb.-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,985.69		AIBBAV	verif tehnica	MARINICA AURELIAN	3/9/2017		214032	2/13/2017	8,985.69	889	6-mar.-17
337	382	9-feb.-17	728780	1/31/2017	TIRIAC AUTO	5,064.17		AIBBAV	reparatii auto	JERNOIU EMIL	2/28/2017				5,064.17		
338	389	13-feb.-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00		AIHCB	servicii	PODEA BOGDAN	2/17/2017			2/13/2017	952.00	646	13-feb.-17
339	390	13-feb.-17	17000253	2/10/2017	CHIMOPAR TRADING	714.00		AIHCB	autoclar iarna	MICU LUMINITA	2/25/2017		214754	2/20/2017	714.00	740	22-feb.-17
340	391	13-feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00		AIHCB	stalpi	MICU LUMINITA	2/24/2017		214543	2/16/2017	51,600.00	736	21-feb.-17
341	392	13-feb.-17	61891	2/10/2017	COLEGIUL CONSILIERILOR JUI	300.00		AIHCB	cotizatie	CORNILA OANA	2/10/2017		214418	2/15/2017	300.00	706	17-feb.-17
342	393	13-feb.-17	170200531	2/9/2017	UTI GRUP SA	68,159.73		AIHCB	servicii	PATURCA PAUL	3/11/2017			3/2/2017	68,159.73	916	8-mar.-17
343	394	13-feb.-17	170200532	2/9/2017	UTI GRUP SA	44,741.84		AIHCB	piese de schimb	PATURCA PAUL	3/11/2017			3/3/2017	44,741.84	902	7-mar.-17
344	377	9-feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRA	64,581.60		AIBBAV	curatenie	ZARA RADU	3/1/2017		212543	2/28/2017	64,581.60	864	1-mar.-17
345	374	8-feb.-17	1240566	2/6/2017	GTS TELECOM	3,085.44		AIHCB	servicii	FLOREA VALERIU	3/8/2017			3/1/2017	3,085.44	893	6-mar.-17
346	375	9-feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07		AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/7/2017		215406	2/27/2017	523,071.07		
347	342	8-feb.-17	171100085	1/31/2017	DNATA CATERING	386.95		AIHCB	produse catering	APOSTOL MIOARA	3/8/2017		216801	3/10/2017	386.95	1122	15-mar.-17
348	343	8-feb.-17	2150170003	2/1/2017	ROMPREST SERVICII INTEGRA	171,195.19		AIHCB	curatenie	ZARA RADU	3/1/2017		215090	2/24/2017	171,195.19	863	1-mar.-17
349	344	8-feb.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	172,634.63		AIHCB	curatenie	ZARA RADU	2/3/2017				172,634.63		
350	345	8-feb.-17	6201700096	1/31/2017	POLARIS M HOLDING FIL EFO	126.72		AIHCB	deseuri	TOMA ADRIAN	2/15/2017			2/14/2017	126.72	677	16-feb.-17
351	346	8-feb.-17	1332	2/1/2017	AVOCAT CIURARU, LOHAN, N	8,652.51		AIHCB	onorariu	PODEA BOGDAN	3/1/2017		221690	4/20/2017	8,652.51	1753	25-apr.-17
352	349	8-feb.-17	126201	1/31/2017	KAHLBACHER MACHINERY GI	0.00		AIHCB	reparatie		2/28/2017				0.00		
353	350	8-feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82		AIHCB	abonament	ROTARU SORIN	3/2/2017		215233	2/24/2017	19,380.82	853	1-mar.-17
354	351	8-feb.-17	3313	2/2/2017	MB TELECOM LTD SRL	242,260.20		AIHCB	abonament	ROTARU SORIN	3/2/2017		215232	2/24/2017	242,260.20	853	1-mar.-17
355	352	8-feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46		AIHCB	servicii	ROTARU SORIN	3/7/2017		ANULAT		25,951.46		
356	353	8-feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07		AIHCB	monitoare	ROTARU SORIN	3/7/2017		214898	2/20/2017	8,552.07	888	6-mar.-17
357	354	8-feb.-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63		AIHCB	abonament	ROTARU SORIN	3/2/2017		215230	2/24/2017	52,648.63	853	1-mar.-17
358	355	8-feb.-17	3156	2/3/2017	PROF PRINT	398.65		AIHCB	stema	MICU LUMINITA	3/3/2017		214542	2/16/2017	398.65	857	1-mar.-17
359	356	8-feb.-17	513	2/2/2017	IC CREATIVE	2,261.00		AIHCB	toalete ecologice	MICU LUMINITA	3/2/2017		214539	2/16/2017	2,261.00	837	28-feb.-17
360	357	8-feb.-17	170200529	2/7/2017	UTI GRUP SA	929.23		AIHCB	reparatii	ROTARU SORIN	3/9/2017			2/15/2017	929.23	915	8-mar.-17
361	358	8-feb.-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05		AIHCB	onorariu	PODEA BOGDAN	2/8/2017			3/7/2017	10,719.05	1100	10-mar.-17
362	359	8-feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34		AIHCB	onorariu	PODEA BOGDAN	2/8/2017			3/7/2017	7,503.34	1101	10-mar.-17
363	360	8-feb.-17	512	2/3/2017	IMART PRODUCTION	5,890.50		AIHCB	servicii	TANASOIU SORINA	3/23/2017		214420	2/14/2017	5,890.50	707	17-feb.-17
364	361	8-feb.-17	9967948	2/1/2017	ASOCIATIA AEROPORTURILOI	6,010.00		AIHCB	cotizatie	TANASOIU SORINA	3/1/2017		214544	2/16/2017	6,010.00	822	27-feb.-17
365	362	8-feb.-17	11049206	1/31/2017	LA FANTANA	10,071.31		AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017		214547	2/16/2017	10,071.31	836	28-feb.-17
366	384	10-feb.-17	728	2/9/2017	AER REVOLUTIONS	3,632.34		AIHCB	servicii	TOMA ADRIAN	3/9/2017			2/15/2017	3,632.34	917	8-mar.-17
367	363	8-feb.-17	11049205	1/31/2017	LA FANTANA	780.00		AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017		214548	2/16/2017	780.00	836	28-feb.-17
368	364	8-feb.-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20		AIHCB	fluid degivrare	MICU LUMINITA	3/5/2017		214737	2/20/2017	118,619.20	873	3-mar.-17
369	365	8-feb.-17	170273010	2/4/2017	RAILEX	10,148.99		AIHCB	anvelope	MICU LUMINITA	3/5/2017		214729	2/20/2017	10,148.99	872	3-mar.-17
370	366	8-feb.-17	7844	2/8/2017	SIJA IMPEX	1,249.50		AIHCB	registre tratamente medicale	MICU LUMINITA	3/8/2017		214743	2/20/2017	1,249.50	891	1-iun.-17
371	367	8-feb.-17	7847	2/8/2017	SIJA IMPEX	267.75		AIHCB	fise ambulanta	MICU LUMINITA	3/8/2017		214741	2/20/2017	267.75	891	6-mar.-17
372	368	8-feb.-17	7846	2/8/2017	SIJA IMPEX	83.30		AIHCB	adevenite medicale	MICU LUMINITA	3/8/2017		214744	2/20/2017	83.30	891	6-mar.-17
373	369	8-feb.-17	7845	2/8/2017	SIJA IMPEX	142.80		AIHCB	registre opis	MICU LUMINITA	3/8/2017		214745	2/20/2017	142.80	891	6-mar.-17
374	370	8-feb.-17	829	2/8/2017	HOPE PROMO	1,049.58		AIHCB	usb	MICU LUMINITA	3/8/2017		214553	2/16/2017	1,049.58	711	20-feb.-17
375	371	8-feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14		AIHCB	role hartie	MICU LUMINITA	2/22/2017		214748	2/20/2017	8,932.14	739	22-feb.-17
376	372	8-feb.-17	74669	2/7/2017	VALMIR SERVICE	19,857.47		AIHCB	role hartie	MICU LUMINITA	2/22/2017		214749	2/20/2017	19,857.47	739	22-feb.-17
377	373	8-feb.-17	6	2/7/2017	TRANSPROIECT 2001	16,098.92		AIHCB	servicii	ROTARU SORIN	3/7/2017		215093	2/23/2017	16,098.92	894	6-mar.-17
378	348	8-feb.-17	62	1/31/2017	INC-DTCI ICSI RM VALCEA	5,899.38		AIHCB	analize apa pluviala	MARTIAN VLAD	2/28/2017		214545	2/16/2017	5,899.38	753	23-feb.-17
379	378	9-feb.-17	5457	2/3/2017	ROMCHIM PROTECT	118,619.20		AIHCB	fluid degivrare	MICU LUMINITA	3/5/2017		214738	2/20/2017	118,619.20	873	3-mar.-17
380	379	9-feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00		AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017		214736	2/20/2017	763,980.00	831	28-feb.-17
381	380	9-feb.-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00		AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017		214730	2/20/2017	152,796.00	831	28-feb.-17
382	383	10-feb.-17	3324	2/8/2017	EIA	9,800.00	EURO	AIHCB	training	VOINOPOL MIRCEA	2/22/2017			2/14/2017	9,800.00	7	16-feb.-17
383	385	9-feb.-17	17000237	2/9/2017	CHIMOPAR TRADING	2,142.00		AIHCB	gelsol tip	MICU LUMINITA	2/24/2017		214555	2/16/2017	2,142.00	735	21-feb.-17
384	386	9-feb.-17	98783	2/1/2017	SEDONA ALM	420.00		AIHCB	service	MICU LUMINITA	3/1/2017			3/7/2017	420.00	1097	10-mar.-17
385		9-feb.-17	170102308977	2/1/2017	TELEKOM ROMANIA MOBILE	1,345.77		AIHCB	telefonie	PAUNESCU CARMEN	4/3/2017		215240	2/24/2017	1,345.77	1369	31-mar.-17
386	417	14-feb.-17	3322	2/10/2017	MB TELECOM LTD SRL	149,301.21		AIHCB	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		AIHCB	penalitati	STOICA TIBERIU	2/25/2017				7,923.75		
388	395	14-feb.-17	229242	2/13/2017	RIK	427.92		AIHCB	cartuse	MICU LUMINITA	2/28/2017		214747	2/20/2017	427.92	751	23-feb.-17
389	415	14-feb.-17	85347	2/6/2017	EVIDENT GROUP	27,281.65		AIHCB	rechizite	MICU LUMINITA	3/8/2017		214552	2/16/2017	27,281.65	892	6-mar.-17
390	411	14-feb.-17	326	2/13/2017	DUMIDET ACTIV	5,076.33		AIHCB	produse sanitare	MICU LUMINITA	3/15/2017		214768	2/20/2017	5,076.33	1127	15-mar.-17
391	407	14-feb.-17	293582	2/9/2017	MOBIPARTS	105.90		AIHCB	husa telefon	MICU LUMINITA	2/9/2017				105.90		
392	408	14-feb.-17	26521	2/2/2017	DELTAMED	2,201.50		AIHCB	trusa, electrozi	MICU LUMINITA	3/4/2017				2,201.50		
393	409	14-feb.-17	26520	2/2/2017	DELTAMED	723.52		AIHCB	electrozi	MICU LUMINITA	3/4/2017		214892	2/21/2017	723.52	870	2-mar.-17
394	406	14-feb.-17	334	2/13/2017	UNIVERSAL AUTO CSP SRL	1,961.60		AIHCB	piese	MICU LUMINITA	3/15/2017		216083	3/6/2017	1,961.60	1125	15-mar.-17
395	405	14-feb.-17	17000266	2/13/2017	CHIMOPAR TRADING	1,335.18		AIHCB	antigel	MICU LUMINITA	2/28/2017		214753	2/20/2017	1,335.18	740	22-feb.-17
396	397	14-feb.-17	59164	2/6/2017	WERTA PRODCOM	3,474.80		AIHCB	uleI	MICU LUMINITA	3/8/2017		214554	2/16/2017	3,474.80	877	3-mar.-17
397	396	14-feb.-17	120170144532	2/1/2017	CROS CONSTRUCT	4,296.95		AIHCB	inchiriere container	BABATIE SIMONA	2/16/2017		215199	2/24/2017	4,296.95	829	28-feb.-17
398	398	14-feb.-17	91431	2/3/2017	MEDIA SAT	1,456.68		AIHCB	internet	MIHALACHE FLORIN	3/14/2017		214725	2/20/2017	1,456.68	1110	13-mar.-17
399	399	14-feb.-17	242324	2/6/2017	INES GROUP	693.19		AIHCB	internet	MIHALACHE FLORIN	2/20/2017		242324	2/20/2017	693.19	741	22-feb.-17
400	400	14-feb.-17	240433	1/9/2017	INES GROUP	691.85		AIHCB	internet	MIHALACHE FLORIN	1/23/2017		214769	2/20/2017	691.85	741	22-feb.-17
401	401	14-feb.-17	238484	12/7/2016	INES GROUP	696.72		AIHCB	internet	MIHALACHE FLORIN	12/21/2016		214767	2/20/2017	696.72	741	22-feb.-17
402	403	14-feb.-17	1009294	2/6/2017	SOCIETATEA ROMANA PENTR	288.00		AIHCB	revista	IONESCU GHEORGHE	3/6/2017		216836	3/13/2017	288.00	1145	15-mar.-17
403	404	14-feb.-17	105032495	1/27/2017	RAJA	263.33		AIHCB	apa,canal	TOMA ADRIAN	2/11/2017				263.33		
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89		AIHCB	masurarea satisfactiei clientil	IONESCU GHEORGHE	3/7/2017			3/7/2017	3,870.89	1099	10-mar.-17
405	416	14-feb.-17	5001050	2/7/2017	OK SERVICE CORPORATION	2,159.00		AIHCB	taxa seminar	PETRESCU ANCA	2/9/2017				2,159.00		
406	418	14-feb.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA	1,071.14		AIHCB	aviz	POTORAC BOGDAN	2/28/2017				1,071.14		
407	419	15-feb.-17	14827	2/14/2017	COFFEE EXPERT	2,398.00		AIHCB	cafea	MICU LUMINITA	3/14/2017		216099	3/6/2017	2,398.00	1111	13-mar.-17
408	420	15-feb.-17	1232	2/14/2017	AUTOCOM SERVICE	3,070.20		AIHCB	uleI	MICU LUMINITA	3/14/2017		215091	2/23/2017	3,070.20	1106	13-mar.-17
409	421	15-feb.-17	20160641005	2/13/2017	MAC DONALD HUMFREY	73,923.00		AIHCB	CTR 41	FLOREA VALERIU	3/13/2017			2/22/2017	73,923.00	13	28-feb.-17
410	422	15-feb.-17	161300045134	2/14/2017	DANTE INTERNATIONAL	339.96		AIHCB	accesorii telefoane	MICU LUMINITA	3/16/2017		214889	2/21/2017	339.96	772	24-feb.-17
411	423	15-feb.-17	170200618	2/14/2017	UTI GRUP SA	39,293.48		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	3/16/2017		214907	2/21/2017	39,293.48	1148	15-mar.-17
412	424	15-feb.-17	9497	2/14/2017	SIMELCO	2,618.00		AIHCB	consumabile medicale	MICU LUMINITA	3/16/2017		214890	2/21/2017	2,618.00	1146	15-mar.-17
413	425	15-feb.-17	5480	2/13/2017	ROMCHIM PROTECT	14,779.80		AIHCB	fluid 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		AIHCB	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		AIHCB	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		AIHCB	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		AIHCB	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 I	406.69		AIHCB	piese	MICU LUMINITA	3/15/2017		216102	3/6/2017	406.69	1129	15-mar.-17
419	431	15-feb.-17	43702	1/31/2017	ROMATSA	1,098.02		AIHCB	servicii telecomunicatii	GOIA MARIAN	3/7/2017		214883	2/21/2017	1,098.02	878	3-mar.-17
420	432	15-feb.-17	43703	1/31/2017	ROMATSA	2,185.13		AIHCB	servicii tehnice	GOIA MARIAN	3/7/2017		214885	2/21/2017	2,185.13	878	3-mar.-17
421	433	15-feb.-17	43708	1/31/2017	ROMATSA	19,991.81		AIHCB	servicii tehnice	PAUNESCU CARMEN	3/7/2017		214732	2/20/2017	19,991.81	878	3-mar.-17
422	435	15-feb.-17	43707	1/31/2017	ROMATSA	20,710.22		AIHCB	servicii telecomunicatii	PAUNESCU CARMEN	3/7/2017		214726	2/20/2017	20,710.22	878	3-mar.-17
423	434	15-feb.-17	170102502403	2/6/2017	TELEKOM ROMANIA COMML	326.94		AIHCB	telefonie	TOMA ADRIAN	2/28/2017		214551	2/16/2017	326.94	754	23-feb.-17
424	436	15-feb.-17	11701031	2/13/2017	MIDOCAR	2,257.42		AIHCB	reparatie auto	GAGIU VASILE	3/13/2017			2/24/2017	2,257.42	1050	10-mar.-17
425	437	16-feb.-17	595	2/15/2017	OMNIASIG	167,573.75		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	2/28/2017				167,573.75		
426	438	16-feb.-17	596	2/15/2017	OMNIASIG	22,876.58		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	2/28/2017				22,876.58		
428	445	16-feb.-17	7SA001479	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017		214884	2/21/2017	228.48	756	23-feb.-17
429	446	16-feb.-17	7SA001478	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017		214888	2/21/2017	228.48	756	23-feb.-17
430	439	16-feb.-17	263011	2/14/2017	BIRO MEDIA TRADING	2,022.16		AIHCB	distrugator documente	MICU LUMINITA	3/14/2017		216111	3/6/2017	2,022.16	1113	13-mar.-17
431	440	17-feb.-17	10931	2/15/2017	VIDACO EURO 3	4,414.40		AIHCB	produse curatenie	MICU LUMINITA	3/15/2017		214887	2/21/2017	4,414.40	1130	15-mar.-17
432	441	17-feb.-17	170200654	3/17/2017	UTI GRUP SA	2,504.95		AIHCB	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		AIHCB	spider	MICU LUMINITA	2/14/2017		215089	2/23/2017	396.87	826	27-feb.-17
434	443	17-feb.-17	723	2/1/2017	SITA INFORMATION NETWOI	562,634.74		AIHCB	servicii	CRETEANU MIHAI	3/1/2017		214727	2/20/2017	562,634.74	823	27-feb.-17
435	444	17-feb.-17	3329	2/15/2017	MB TELECOM LTD SRL	66,473.09		AIHCB	mostre calibrare	ROTARU SORIN	3/15/2017		215227	2/23/2017	66,473.09	1131	15-mar.-17
436	447	17-feb.-17	1116550618	2/14/2017	HARTMAN ROMANIA	3,570.00		AIHCB	manusi examinare	MICU LUMINITA	3/16/2017		214886	2/21/2017	3,570.00	1147	15-mar.-17
437	449	17-feb.-17	9722	2/15/2017	SPRINTEN INFORMAR	1,638.63		AIHCB	fise, registre	MICU LUMINITA	3/15/2017		216097	3/6/2017	1,638.63	1128	15-mar.-17
438	448	17-feb.-17	1936	2/16/2017	CRYSTAL TECHNOLOGIES	4,676.94		AIHCB	electromotor	POPA FLORIAN	3/17/2017		215398	2/28/2017	4,676.94	1126	15-mar.-17
439	450	17-feb.-17	728797	1/31/2017	TIRIAC AUTO	23,790.71		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017		215404	2/28/2017	23,790.71	866	2-mar.-17
440	451	17-feb.-17	728766	1/31/2017	TIRIAC AUTO	24,323.39		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017		215412	2/28/2017	24,323.39	866	2-mar.-17
441	452	17-feb.-17	1083302	2/6/2017	ENEL ENERGIE	1,469.02		AIHCB	energie	ROTARU SORIN	2/16/2017		214896	2/21/2017	1,469.02	755	23-feb.-17
442	453	17-feb.-17	17MF01581184	2/7/2017	ENEL ENERGIE MUNTENIA	1,261,505.05		AIHCB	energie	ROTARU SORIN	3/9/2017			2/24/2017	1,261,505.05	913	8-mar.-17
443	454	17-feb.-17	68502

469	478	20-feb.-17	5001054	2/14/2017	OK SERVICE CORPORATION	3,442.00		AIHCB	curs	PETRESCU ANCA	2/14/2017				3,442.00						
470	479	20-feb.-17	2284	2/16/2017	EMP TRADE SRL	118,428.27		AIHCB	piese	ROTARU SORIN	3/18/2017		215099	2/23/2017	118,428.27	1159	17-mar.-17				
471	497	21-feb.-17	170679	2/16/2017	AUTORITATEA AERONAUTICĂ	122,733.41		AIHCB	siguranta pasagerilor	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		AIHCB	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 AERONAUTICĂ	130,912.29		AIHCB	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		AIHCB	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	3,957.80		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017		215351	2/27/2017	3,957.80	1157	17-mar.-17				
476	486	21-feb.-17	68532	2/17/2017	SERVICE CICLOP	1,777.21		AIHCB	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		AIHCB	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		AIHCB	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		AIHCB	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		AIHCB	componente auto	MICU LUMINITA	3/21/2017		215342	2/27/2017	5,262.18	1191	20-mar.-17				
481	491	21-feb.-17	4205156	2/13/2017	BEHNKE DEMIT	507.69		AIHCB	produse medicale	MICU LUMINITA	3/13/2017			3/6/2017	507.69	920	8-mar.-17				
482	492	21-feb.-17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70		AIHCB	obiecte de inventar	MICU LUMINITA	3/19/2017			3/6/2017	3,449.70	909	8-mar.-17				
483	493	21-feb.-17	1705128	2/20/2017	SOF SERVICE	1,516.26		AIHCB	aparat de indosariat	MICU LUMINITA	3/22/2017		216114	3/6/2017	1,516.26	1197	20-mar.-17				
484	494	21-feb.-17	214779	2/20/2017	VETRO DESIGN	15,374.80		AIHCB	acoperitori 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		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017			3/6/2017	70,212.49	911	8-mar.-17				
486	496	21-feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017			3/6/2017	50,527.70	911	8-mar.-17				
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPOR	7,946.83		AIHCB	perie automaturatoare	MICU LUMINITA	3/22/2017		216104	3/6/2017	7,946.83	1179	17-mar.-17				
488	499	22-feb.-17	93337	2/21/2017	DNS BIROTICA	264.78		AIHCB	toner	MICU LUMINITA	3/23/2017		215344	2/27/2017	264.78	1206	21-mar.-17				
489	500	22-feb.-17	170142594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54		AIHCB	servicii	STOICA TIBERIU	3/2/2017			3/2/2017	38,652.54	885	6-mar.-17				
490	501	22-feb.-17	2017002	2/16/2017	BIROU EXPERT CONTABIL MII	3,500.00		AIHCB	servicii	PODEA BOGDAN	2/16/2017		217437	3/17/2017	3,500.00	1213	21-mar.-17				
491	502	22-feb.-17	17MF01585958	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01		AIHCB	energie electrica	ROTARU SORIN	2/13/2017			2/24/2017	-92.01	913	8-mar.-17				
492	503	22-feb.-17	17MF01585844	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31		AIHCB	energie electrica	ROTARU SORIN	3/12/2017			2/24/2017	-6.31	913	8-mar.-17				
493	504	22-feb.-17	11701260	2/21/2017	MIDOCAR	262.69		AIHCB	anvelope	GAGIU VASILE	3/21/2017		215292	2/27/2017	262.69	1200	20-mar.-17				
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARU, LOHAN, N	6,460.84		AIHCB	onorariu	PODEA BOGDAN	3/21/2017		215322	2/27/2017	6,460.84	861	1-mar.-17				
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARU, LOHAN, N	3,768.83		AIHCB	onorariu	PODEA BOGDAN	3/21/2017		215323	2/27/2017	3,768.83	862	28-feb.-17				
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARU, LOHAN, N	1,785.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017		217190	3/14/2017	1,785.00	1186	17-mar.-17				
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARU, LOHAN, N	2,142.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017		215312	2/27/2017	2,142.00	860	1-mar.-17				
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22		AIHCB	abonament	PAUNESCU CARMEN	3/19/2017		215303	2/27/2017	29,103.22	1161	17-mar.-17				
499	510	22-feb.-17	73191103503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00		AIHCB	abonament	PAUNESCU CARMEN	3/6/2017				0.00						
500		22-feb.-17	102340205	2/21/2017	FARMEC	653.79		AIHCB	crema	MICU LUMINITA	2/21/2017		215346	2/27/2017	653.79	869	2-mar.-17				
501	511	22-feb.-17	170200770	2/21/2017	UTI GRUP SA	127.87		AIHCB	reparatie aer conditionat	ROTARU SORIN	3/23/2017		215247	2/24/2017	127.87	1205	21-mar.-17				
502	512	22-feb.-17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539.98		AIHCB	telefon	MICU LUMINITA	3/22/2017			3/6/2017	6,539.98	1053	10-mar.-17				
503	513	22-feb.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452.00		AIHCB	continutie anuala	TANASOIU SORINA	3/21/2017				452.00						
504	514	22-feb.-17	3	2/21/2017	MARTA PRINCEPS	902.52		AIHCB	curta dulce	MICU LUMINITA	3/21/2017		215350	2/27/2017	902.52	1190	20-mar.-17				
505	515	22-feb.-17	85979	2/22/2017	EVIDENT GROUP	243.24		AIHCB	toner	MICU LUMINITA	3/24/2017		216101	3/6/2017	243.24	1204	21-mar.-17				
506	516	23-feb.-17	1712	2/22/2017	CRISMIN AND CO. SISTEME D	1,789.44		AIHCB	servicii mentenanta	TOMA ADRIAN	3/31/2017		215761	2/27/2017	1,789.44	1215/1216	21-mar.-17				
507	517	23-feb.-17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82		AIHCB	avans remorchere	MICU LUMINITA	3/4/2017			3/6/2017	1,288,071.82	914	8-mar.-17				
508	518	23-feb.-17	8372	2/22/2017	SOF JET SERVICE	396.87		AIHCB	spider	MICU LUMINITA	3/22/2017		216103	3/6/2017	396.87	1196	20-mar.-17				
509	519	23-feb.-17	1330	1/31/2017	AVOCAT CIURARU, LOHAN, N	2,380.00		AIHCB	onorariu	PODEA BOGDAN	2/28/2017			3/2/2017	2,380.00	884	6-mar.-17				
510	520	23-feb.-17	169902769487	2/21/2017	DANTE INTERNATIONAL	530.20		AIHCB	distrugator documente	MICU 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		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				490,382.86						
512	522	23-feb.-17	171400027	1/31/2017	DNATA CATERING	10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				10,260.05						
513	523	23-feb.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88		AIHCB	piese	ROTARU SORIN	3/22/2017		215698	3/1/2017	14,444.88	1194	20-mar.-17				
514	524	23-feb.-17	68545	2/21/2017	SERVICE CICLOP	3,204.90		AIHCB	reparatii auto	GAGIU VASILE	3/21/2017		215356	2/27/2017	3,204.90	1192	20-mar.-17				
515	525	23-feb.-17	68544	2/21/2017	SERVICE CICLOP	3,691.13		AIHCB	reparatii auto	GAGIU VASILE	3/21/2017		215355	2/27/2017	3,691.13	1192	20-mar.-17				
516	526	27-feb.-17	6	2/21/2017	MONEDY	2,728.07		AIHCB	lavete	MICU 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		AIHCB	taxa curs limba engleza	PETRESCU ANCA	2/28/2017		216835	3/13/2017	1,395.00	1149	15-mar.-17				
518	528	28-feb.-17	68553	2/22/2017	SERVICE CICLOP	1,831.21		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017		215677	3/1/2017	1,831.21	1192	20-mar.-17				
519	529	28-feb.-17	68554	2/22/2017	SERVICE CICLOP	973.23		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017		215700	3/1/2017	973.23	1192	20-mar.-17				
520	530	28-feb.-17	68555	2/22/2017	SERVICE CICLOP	2,772.33		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017		215687	3/1/2017	2,772.33	1192	20-mar.-17				
521	531	28-feb.-17	14637883	2/7/2017	RCS&RDS	863.64		AIHCB	abonament	GOIA MARIAN	2/28/2017			3/6/2017	863.64	921	8-mar.-17				
522	532	28-feb.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMEI	1,074.74		AIHCB	revizie tehnica	ROTARU SORIN	3/22/2017		216666	3/9/2017	1,074.74	1198	21-mar.-17				
523	533	28-feb.-17	170200868	2/23/2017	UTI GRUP SA	3,025.75		AIHCB	servicii	ROTARU SORIN	3/25/2017		217162	3/1/2017	3,025.75	1224	22-mar.-17				
524	534	28-feb.-17	105073536	2/22/2017	RAJA	419.02		AIHCB	servicii	TOMA ADRIAN	3/9/2017			2/27/2017	419.02	918	8-mar.-17				
525	535	28-feb.-17	45131116600	2/1/2017	UPC ROMANIA	385.91		AIHCB	abonament	TOMA ADRIAN	2/28/2017		218324	2/27/2017	385.91	1243	23-mar.-17				
526	536	28-feb.-17	74855	2/23/2017	VALMIR SERVICE	8,788.05		AIHCB	role bartie	MICU LUMINITA	3/10/2017		216668	3/9/2017	8,788.05	1123	15-mar.-17				
527	537	28-feb.-17	26777	2/22/2017	DELTAMED	17.85		AIHCB	sonde	MICU LUMINITA	3/24/2017		216106	3/6/2017	17.85	1203	21-mar.-17				
528	538	28-feb.-17	26776	2/22/2017	DELTAMED	388.42		AIHCB	produse medicale	MICU LUMINITA	3/24/2017		216107	3/6/2017	388.42	1203	21-mar.-17				
529	539	28-feb.-17	130772	2/22/2017	INTAX TRADE	609.82		AIHCB	cartuse	MICU LUMINITA	3/22/2017			3/6/2017	609.82	910	8-mar.-17				
530	540	28-feb.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77		AIHCB	bilete ordine taxi	MICU LUMINITA	3/11/2017		216667	3/9/2017	1,029.77	1121	13-mar.-17				
531	541	28-feb.-17	680873	2/24/2017	EVOLUTION PREST SYSTEMS	1,783.76		AIHCB	telefon	MICU LUMINITA	3/24/2017			3/6/2017	1,783.76	1052	10-mar.-17				
532	542	28-feb.-17	68571	2/24/2017	SERVICE CICLOP	1,540.33		AIHCB	reparatii auto	GAGIU VASILE	3/24/2017		215695	3/1/2017	1,540.33	1202	21-mar.-17				
533	543	28-feb.-17	106358	2/21/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	3/21/2017		216682	3/9/2017	5,117.00	1176	17-mar.-17				
534	544	28-feb.-17	40801	2/14/2017	SITA SCRL GLOBAL INVOICE	7,712.97	USD	AIHCB	servicii mesagerie	CRETEANU MIHAI	3/14/2017				7,712.97						
535	545	28-feb.-17	161300047744	2/27/2017	DANTE INTERNATIONAL	2,013.81		AIHCB	memorie USB	MICU LUMINITA	3/29/2017		217166	3/14/2017	2,013.81	1185	17-mar.-17				
536	558	28-feb.-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68.00		AIHCB	publicare anunt	POTORAC BOGDAN	3/4/2017			3/1/2017	68.00	887	6-mar.-17				
537	547	28-feb.-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20		AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	3/15/2017		216829	3/13/2017	999.20	1142	15-mar.-17				
538	548	28-feb.-17	100603002757	2/28/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	3/15/2017		216827	3/13/2017	3,170.52	1142	15-mar.-17				
539	549	28-feb.-17	731015	2/27/2017	TIRIAC AUTO	3,763.37		AIHCB	reparatie auto	GAGIU VASILE	3/27/2017		216700	3/9/2017	3,763.37	1242	23-mar.-17				
540	550	28-feb.-17	730043	2/16/2017	TIRIAC AUTO	854.22		AIHCB	reparatie auto	GAGIU VASILE	3/16/2017		216828	3/13/2017	854.22	1139	15-mar.-17				
541	552	28-feb.-17	730044	2/16/2017	TIRIAC AUTO	4,415.22		AIHCB	reparatie auto	GAGIU VASILE	3/16/2017		216686	3/9/2017	4,415.22	1124	15-mar.-17				
542	553	28-feb.-17	20171022	2/28/2017	MIRA TELECOM	3,065.52		AIHCB	mentenanta	DARLA VASILE	3/30/2017		216096	3/6/2017	3,065.52	1267	24-mar.-17				
543	554	28-feb.-17	13955	2/24/2017	INDICATIV MEDIA SRL	364.32		AIHCB	anunt	HARABOR VALENTINA	3/3/2017			3/2/2017	364.32	901	7-mar.-17				
544	555	28-feb.-17	11434	2/17/2017	ADMINISTRATIA NATIONALA	6,042.53		AIHCB	servicii	STOICA TIBERIU	3/19/2017		216081	3/3/2017	6,042.53	1158	17-mar.-17				
545	556	28-feb.-17	68572	2/24/2017	SERVICE CICLOP	1,192.62		AIHCB	reparatie auto	GAGIU VASILE	3/24/2017		216358	3/7/2017	1,192.62	1202	21-mar.-17				
546	557	28-feb.-17	170200882	2/27/2017	UTI GRUP SA	3,041.78		AIHCB	reparatie aeroterma	ROTARU SORIN	3/29/2017		216075	3/4/2017	3,041.78	1266	24-mar.-17				
547	559	28-feb.-17	2175310	2/16/2017	UMOROM	308,882.67		AIHCB	piese	ILIE SERBAN	3/18/2017		217202	3/14/2017	308,882.67	1187	17-mar.-17				
548	560	28-feb.-17	1593	2/27/2017	BIO HYGIENE	791.35		AIHCB	dezinfectant	MICU LUMINITA	3/27/2017		217209	3/14/2017	791.35	1237	23-mar.-17				
549	561	28-feb.-17	1346	2/23/2017	AVOCAT CIURARU, LOHAN, N	1,075.52		AIHCB	onorariu	PODEA BOGDAN	3/23/2017			3/7/2017	1,075.52	1102	10-mar.-17				
550	562	28-feb.-17	3338	2/27/2017	MB TELECOM LTD SRL	98,447.58		AIHCB	piese	ROTARU SORIN	3/27/2017		216076	3/3/2017	98,447.58	1238	23-mar.-17				
551	563	28-feb.-17	170103077161	2/13/2017	TELEKOM ROMANIA COMMU	28,786.20		AIHCB	telefonie	PAUNESCU CARMEN	3/7/2017			3/3/2017	28,786.20	904	7-mar.-17				
552	564	28-feb.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101.54		AIHCB	telefon	MICU LUMINITA	3/28/2017		216623	3/9/2017	2,101.54	1119	13-mar.-17				
553	565	28-feb.-17	20170090	2/27/2017	SOMET	11,662.00		AIHCB	dulap metalic	MICU LUMINITA	3/27/2017		216116	3/6/2017	11,662.00	1239	23-mar.-17				
554	566	28-feb.-17	681524	2/27/2017	EVOLUTION PREST SYSTEMS	5,944.05		AIHCB	telefon mobil	MICU LUMINITA	3/29/2017			3/6/2017	5,944.05	908	8-mar.-17				
555	567	28-feb.-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS	7,017.00		AIHCB	telefon mobil	MICU LUMINITA	3/29/2017			3/6/2017	7,017.00	1052	10-mar.-17				
556	568	28-feb.-17	11701464	2/28/2017	MIDOCAR	4,070.36		AIHCB	piese auto	GAGIU VASILE	3/28/2017		216366	3/7/2017	4,070.36	1232	23-mar.-17				
557	569	28-feb.-17	4000651	2/23/2017	TAROM	8,932.12		AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	3/23/2017		217168	3/14/2017	8,932.12	1207	21-mar.-17				
558		28-feb.-17	61892	2/10/2017	COLEGIUL CONSILIERILOR JUI	300.00		AIHCB	cotizatie andrei ingrid	BISTREANU TUDOR	2/10/2017		215088	2/23/2017	300.00	815	27-feb.-17				
559	570	2-mar.-17	2921	2/28/2017	AGAN TRUST	1,358.74		AIHCB	geanta scule	MICU LUMINITA	3/30/2017		216639	3/9/2017	1,358.74	1235	23-mar.-17				
560	571	2-mar.-17	272	3/1/2017	AVPS LUNCA	56,456.45		AIHCB	servicii	BALANESCU EUSTATIU	4/1/2017		216826	3/13/2017	56,456.45	1397/1398	31-mar.-17				
561	572	2-mar.-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11,603.24		AIHCB	garantie	ROTARU SORIN	4/11/2017		218192	3/27/2017	11,603.24	1470	5-apr.-17				
562	573	2-mar.-17	574	3/1/2017	EURO NUCLEAR SECURITY SE	264,553.93		AIHCB	abonament	ROTARU SORIN	4/11/2017		218193	3/27/2017	264,553.93	1469	5-apr.-17				
563	574	2-mar.-17	106369	2/28/2017	GLOBAL PRINT BDV	516.46		AIHCB	pungi cadou	MICU LUMINITA	3/28/2017		217201	3/14/2017	516.46	1233	23-mar.-17				
564	575	2-mar.-17	3227	2/28/2017	PROF PRINT	107.10		AIHCB	stema	MICU LUMINITA	3/28/2017		216644	3/9/2017	107.10	1234	23-mar.-17				
565	576	2-mar.-17	11701517	2/28/2017	MIDOCAR	7,650.05		AIHCB	piese auto	GAGIU VASILE	3/28/2017		216429	3/7/2017	7,650.05	1232	23-mar.-17				
566	577	2-mar.-17	68580	2/27/2017	SERVICE CICLOP	2,818.20		AIHCB	reparatie auto	GAGIU VASILE	3/27/2017		216355	3/7/2017	2,818.20	1236	23-mar.-17				
567	578	2-mar.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101.54		AIHCB	telefon	MICU LUMINITA	3/28/2017				2,101.54						
568	579	2-mar.-17	2294	3/1/2017	EMP TRADE SRL	200,193.02		AIHCB	abonament	ROTARU SORIN	4/1/2017		218194	3/27/2017	200,193.02	1342	29-mar.-17				
569	580	2-mar.-17	2295	3/1/2017	EMP TRADE SRL	8,780.40		AIHCB	garantie	ROTARU SORIN	4/1/2017		218195	3/27/2017	8,780.40	1343	29-mar.-17				
570	581	2-mar.-17	2293	3/1/2017	EMP TRADE SRL	49,613.94		AIHCB	abonament	ROTARU SORIN	4/1/2017		218197	3/27/2017	49,613.94	1344	29-mar.-17				
571	582	2-mar.-17	3340	3/1/2017	MB TELECOM LTD SRL	241,831.80		AIHCB	abonament	ROTARU SORIN	4/1/2017		218196	3/27/2017	241,831.80	1349	30-mar.-17				
572	583	2-mar.-17	3341	3/1/2017	MB TELECOM LTD SRL	19,346.54		AIHCB	abonament	ROTARU SORIN	3/1/2017		218198	3/27/2017	19,346.54	1349	30-mar.-17				
573	584	2-mar.-17	3342	3/1/2017	MB TELECOM LTD SRL	52,555.53		AIHCB	abonament	ROTARU SORIN	4/1/2017		218504	3/28/2017	52,555.53	1365	30-mar.-17				
574	586	2-mar.-17	489	3/1/2017	MOTORDLA SOLUTIONS ROM	467,541.48		AIHCB	servicii intretinere si reparati	GHERBALI DAN	3/31/2017		218174	3/24/2017	467,541.48	1327	28-mar.-17				
575	588	2-mar.-17	218012017004	2/28/2017	ROMPREST SERVICE SA	816,928.99		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/15/2017		216092	3/6/2017	816,928.99	1133	15-mar.-17				
576	589	2-mar.-17	217012017002	2/28/2017	ROMPREST SERVICE SA	200,006.61		AIHCB	arhitectura peisagera	ZARA RADU	3/15/2017		216090	3/6/2017	200,006.61	1133	15-mar.-17				
577	590	2-mar.-17	215012017008	2/28/2017	ROMPREST SERVICE SA	161,837.47		AIHCB	transport bagaje	ZARA RADU	3/15/2017		216098	3/6/2017	150,703.51	1133	15-mar.-17				
578	591	2-mar.-17	215012017007	2/28/2017	ROMPREST SERVICE SA	1,118,851.39		AIHCB	servicii curatenie	ZARA RADU	3/15/2017		216094	3/6/2017	1,117,173.13	1133	15-mar.-17				
579	592	2-mar.-17	219012017004	2/28/2017	ROMPREST SERVICE SA	167,426.44		AIHCB	intretinere si reparatii cladiri	ZARA RADU	3/15/2017		216091	3/6/2017	167,426.44	1133	15-mar.-17				
580	593	2-mar.-17	4214	2/28/2017	ROMPREST SERVICE SA	320,591.71		AIHCB	servicii paza	CHISCAN GEORGE	3/15/2017		217189	3/15/2017	320,591.71	1183	17-mar.-17				
581	594	2-mar.-17	1700018	2/28/2017	TEHCON EDILITARE&INFRAST	13,573.38		AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017		216830	3/13/2017	13,573.38	compensat	23-mar.-17				
582	595	2-mar.-17	1700019	2/28/2017	TEHCON EDILITARE&INFRAST	20,483.32		AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017		216832	3/13/2017	20,483.32	compensat	23-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 DTCI ICSI RM VALCEA	5,926.81		AIHCB	analize apa pluviala	ROTARU SORIN	3/27/2017		217582	3/20/2017	5,926.81	1225	22-mar.-17				
585	610	2-mar.-17	1340783	2/13/2017	ENEL ENERGIE SA	159.96		AIHCB	energie	TOMA ADRIAN	2/23/2017			3/6/2017	159.96	912	8-mar.-17				
586	599	2-mar.-17	83468	3/2/2017	DANCO PRO COMMUNICATIC	-1,043.00		AIHCB	stornare	STATE ANA MARIA	3/31/2017		217101	3/10/2017	-1,043.00	1114	13-mar.-17				
587	600	2-mar.-17	83469	3/2/2017	DANCO PRO COMMUNICATIC	2,011.40		AIHCB	bilet avion	STATE ANA MARIA	3/30/2017		217118	3/10/2017	2,011.40	1114	13-mar.-17				
588	601	2-mar.-17	260	2/28/2017	OMG MEDIA SRL	2,300.00		AIHCB	servicii foto	TANASOIU SORINA	3/3/2017		216679	3/9/2017	2,300.00	1120	13-mar.-17				
589	602	2-mar.-17	170273060	2/27/2017	RAILEX	6,976.92		AIHCB	cauciuc	MICU LUMINITA	3/29/2017		217203	3/14/2017	6,976.92	1264	24-mar.-17				
590	603	2-mar.-17	170977	2/28/2017	AUTORITATEA AERONAUTICĂ	1,932.73		AIHCB	aviz	POTORAC BOGDAN	3/14/2017		217974	3/22/2017	1,932.73	1278	24-mar.-17				
591	604	2-mar.-17	5717228	3/1/2017	ROMSTAL IMEX	697.81		AIHCB	piese	MICU LUMINITA	4/1/2017		217204	3/14/2017	697.81	1335	28-mar.-17				
592	606	2-mar.-17	7113286	2/23/2017	RO BO IMPORT EXPORT	585.60		AIHCB	servetele dezinfectante	MICU 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			

627	643	7-mar.-17	6201700303	2/28/2017	POLARIS M HOLDING FIL EFO	278.91		AIHCB	deseuri	TOMA ADRIAN	3/15/2017		217050	3/14/2017	278.91	1172	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	3/11/2017		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 petrolier	MICU LUMINITA	4/2/2017		217210	3/14/2017	2,973.81	1355	30-mar.-17
631	646	7-mar.-17	17M7000727	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	BLAI MIHAELA	3/28/2017		222807	4/21/2017	4,137.02	1755	25-apr.-17
633	648	7-mar.-17	2160170003	3/3/2017	ROMPREST SERVICII INTEGRA	64,839.71		AIBB	servicii curatenie	VOICULESCU GHEORGH	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				2,975.00		
635	650	7-mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22		AIHCB	piese, manopera	ROTARU SORIN	4/6/2017		217065	3/14/2017	2,768.22	1413	3-apr.-17
636	651	7-mar.-17	21568	3/6/2017	EURO 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	3/3/2017	ERMACH DISTRIBUTION	2,664.41		AIHCB	RM	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	piese, 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	piese, manopera	ILIE SERBAN	3/28/2017		217178	3/15/2017	10,018.60	1242	23-mar.-17
644	659	9-mar.-17	731373	2/28/2017	TIRIAC AUTO	3,772.77		AIHCB	piese, manopera	ILIE SERBAN	2/28/2017		217191	3/15/2017	3,772.77	1242	23-mar.-17
645	660	9-mar.-17	731374	2/28/2017	TIRIAC AUTO	3,940.25		AIHCB	piese, manopera	ILIE SERBAN	3/28/2017		217194	3/15/2017	3,940.25	1242	23-mar.-17
646	661	9-mar.-17	7921	3/3/2017	EUROPROTOCOL		1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017		217934	3/21/2017	1,145.00	19	23-mar.-17
647	662	9-mar.-17	7922	3/3/2017	EUROPROTOCOL		1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017		217933	3/21/2017	1,145.00	19	23-mar.-17
648	663	9-mar.-17	75A002947	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	75A002948	2/28/2017	STERICYCLE ROMANIA	228.48		AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017		217443	3/16/2017	228.48	1244	23-mar.-17
650	665	9-mar.-17	881	3/7/2017	SMART CONTROL SRL	3,890.47		AIHCB	servicii	IONESCU GHEORGHE	4/6/2017		218613	3/30/2017	3,890.47	1405	3-apr.-17
651	666	9-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIC	3,208.87		AIHCB	servicii cazare	GEORGIANA GAFITEI	3/14/2017		216842	3/13/2017	3,208.87	1144	15-feb.-17
652	667	9-mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90		AIHCB	produse medicale	CAREY MONICA	4/6/2017		218169	3/24/2017	2,034.90	1390	31-mar.-17
653	668	9-mar.-17	685049	3/7/2017	EVOLUTION PREST SYSTEMS	3,591.00		AIHCB	produse	MICU LUMINITA			217438	3/17/2017	3,591.00	1228	22-mar.-17
654	669	9-mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49		AIHCB	produse	MICU LUMINITA	4/3/2017		217970	3/22/2017	269.49	1274	24-mar.-17
655	670	9-mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84		AIHCB	servicii cazare	DIMU RAMONA	3/13/2017		217055	3/13/2017	5,475.84	1170	17-mar.-17
656	671	9-mar.-17	68621	3/3/2017	SERVICE CICLOP	1,577.79		AIHCB	reparatii	VASILE GAGIU	4/3/2017		217972	3/22/2017	1,577.79	1367	31-mar.-17
657	672	9-mar.-17	68623	3/3/2017	SERVICE CICLOP	842.90		AIHCB	reparatii	VASILE GAGIU	4/3/2017		217980	3/22/2017	842.90	1367	31-mar.-17
658	673	9-mar.-17	1572	3/7/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	TIBERIU STOICA	3/22/2017		217068	3/14/2017	478,400.06	1181	17-mar.-17
659	674	9-mar.-17	1573	3/7/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	SERVICII	TIBERIU STOICA	4/6/2017		217068	3/14/2017	50,456.00	1181	17-mar.-17
660	678	9-mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00		AIHCB	servicii cazare	LILIANA CHIRIC	3/14/2017		217192	3/15/2017	3,329.00	1184	17-mar.-17
661	670	10-mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,199.85		AIHCB	servicii cazare	DIMU RAMONA	3/13/2017		215323	3/13/2017	4,199.85	1170	17-mar.-17
662	675	9-mar.-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68		AIHCB	chirie copiatoare	DARLA VASILE	3/30/2017		217584	3/17/2017	30,312.68	1276	24-mar.-17
663	676	9-mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49		AIHCB	service echipamente numera	BOGDAN TOCU	3/30/2017		217193	3/15/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99		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 reparati	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	11/9/2016	OK SERVICE CORPORATION	-20,500.00		AIHCB	stornare	PETRESCU ANCA					-20,500.00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00		AIHCB	stornare	PETRESCU ANCA					51,756.00		
678	682	9-mar.-17	23211	3/9/2017	EURO APAVOL	1,190.00		AIHCB	servicii	TIU MIREL	3/24/2017		217062	3/14/2017	1,190.00	1208	21-mar.-17
679	683	10-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIC	3,208.87		AIHCB	CAZARE	GEORGIANA GAFITEI	3/14/2017		COPIE		3,208.87		
	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATIC	1,178.40		AIHCB	RENT A CAE	GEORGIANA GAFITEI	3/21/2017		216834	3/14/2017	1,178.40	1144	15-mar.-17
680	693	10-mar.-17	731792	3/6/2017	TIRIAC AUTO	898.69		AIHCB	reparatii auto	ILIE SERBAN	4/6/2017		217197	3/15/2017	898.69	1242	23-mar.-17
681	685	10-mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00		AIHCB	bilet avion	GEORGIANA GAFITEI	3/10/2017		216825	3/13/2017	2,997.00	1141	15-mar.-17
682	686	10-mar.-17	9967972	3/1/2017	ASOCIATIA AEROPORTURILOF	6,010.00		AIHCB	cotizatie	TANASOIU SORINA	4/1/2017		217177	3/14/2017	6,010.00	1334	28-mar.-17
683	687	10-mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZI	1,740.00		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		218168	3/24/2017	1,740.00	1328	28-mar.-17
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZI	6,196.82		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		218164	3/24/2017	6,196.82	1328	28-mar.-17
685	689	10-mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZI	1,340.87		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		214222	3/24/2017	1,340.87	1328	28-mar.-17
686	690	10-mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZI	256.00		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		214231	3/24/2017	256.00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75		AIHCB	produse	MICU LUMINITA	4/8/2017		217971	3/22/2017	1,498.75	1461	5-apr.-17
688	692	10-mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017		215998	3/15/2017	1,648.00	1354	30-mar.-17
689	694	10-mar.-17	17001135	3/7/2017	OFFICE MAX SRL	2,140.81		AIHCB	produse	MICU LUMINITA	4/6/2017		217439	3/17/2017	2,140.81	1409	3-apr.-17
690	695	10-mar.-17	9202521708	2/14/2017	PREMIER ENERGY	1,179,292.43		AIHCB	gaze	TIBERIU STOICA	3/16/2017		217045	3/14/2017	1,179,292.43	1169	17-mar.-17
691	697	10-mar.-17	119	3/3/2017	HERA CLEANING SRL	4,627.61		AIHCB	servicii	TOMA ADRIAN	4/3/2017		217047	3/14/2017	4,627.61	1368	31-mar.-17
692	699	10-mar.-17	1116556672	3/7/2017	HARTMANN	278.65		AIHCB	bandaje	MICU LUMINITA	4/6/2017		217503	3/17/2017	278.65	1410	3-apr.-17
693	699	13-mar.-17	218012017005	3/13/2017	ROMPREST SERVICE SA	127.77		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/28/2017		218177	3/24/2017	127.77	1326	28-mar.-17
694	700	13-mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00		AIHCB	servicii scolarizare	PETRESCU ANCA	3/15/2017		217463	3/15/2017	4,400.00	1275	24-mar.-17
695	701	13-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60		AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017				516,370.60		
696		13-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25		AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017				12,529.25		
697	702	13-mar.-17	171400026	1/31/2017	DNATA CATERING	490,382.86		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017		218507	3/28/2017	490,382.86	1357	30-mar.-17
698		13-mar.-17	171400027	1/31/2017	DNATA CATERING	10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				10,260.05		
699	703	13-mar.-17	171400056	3/7/2017	DNATA CATERING	10,346.27		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017		218496	3/28/2017	10,346.27	1357	30-mar.-17
700		13-mar.-17	171400055	3/7/2017	DNATA CATERING	-10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017				-10,260.05		
701	704	13-mar.-17	6275313	3/8/2017	ALTEX ROMANIA	5,183.64		AIHCB	telefon	MICU LUMINITA	4/8/2017		218284	3/17/2017	5,183.64	1227	22-mar.-17
702	705	13-mar.-17	11039337	3/9/2017	NETVOLT	669.02		AIHCB	piese	MICU LUMINITA	4/8/2017		217427	3/17/2017	669.02	1464	5-apr.-17
703	707	13-mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY 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	2068	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00		AIHCB	onorariu	PODEA BOGDAN	3/16/2017		217938	3/14/2017	3,570.00	1153	17-mar.-17
710	714	13-mar.-17	120170145049	3/1/2017	CROS CONSTRUCT	4,757.33		AIHCB	inchiriere container	JERNOIU EMIL	3/16/2017		217448	3/17/2017	4,757.33	1221	22-mar.-17
711	715	13-mar.-17	170100127	3/9/2017	UTI GRUP SA	195,383.83		AIHCB	servicii administrare	ROTARU SORIN	4/20/2017		219225	4/4/2017	195,383.83	1717	13-apr.-17
712	716	13-mar.-17	17000476	3/10/2017	CHIMOPAR TRADING	946.05		AIHCB	antigel	MICU LUMINITA	3/25/2017		217424	3/17/2017	946.05	1214	21-mar.-17
713	717	13-mar.-17	259	3/9/2017	OMNIASIG	987.00		AIHCB	polite rca	SCORTANU GHEORGHE			217963	3/22/2017	987.00	1269	24-mar.-17
714	718	13-mar.-17	260	3/9/2017	OMNIASIG	1,974.00		AIHCB	polite rca	SCORTANU GHEORGHE			217962	3/22/2017	1,974.00	1268	24-mar.-17
715	720	13-mar.-17	170251522	3/7/2017	APA NOVA BUCURESTI SA	523.60		AIBB	servicii	JERNOIU EMIL	3/22/2017		218320	3/21/2017	523.60	1230	22-mar.-17
716	719	13-mar.-17	2298	3/9/2017	EMP TRADE SRL	442,805.89		AIHCB	piese	POPA FLORIN	4/7/2017		217446	3/16/2017	442,805.89	1419	4-apr.-17
717	721	13-mar.-17	171100170	2/28/2017	DNATA CATERING	917.78		AIHCB	produse catering	WIMMER CRISTINA	3/28/2017		218490	3/28/2017	917.78	1357	30-mar.-17
718	722	14-mar.-17	171205	3/13/2017	AUTORITATEA AERONAUTICA	529,930.29		AIHCB	controlul calitatii	VOINOPOL MIRCEA					529,930.29		
719	723	14-mar.-17	170201202	3/13/2017	UTI GRUP SA	1,879.91		AIHCB	inlocuire suporti mana curen	ROTARU SORIN	4/12/2017		218279	3/27/2017	1,879.91	1531	10-apr.-17
720	724	14-mar.-17	170201201	3/13/2017	UTI GRUP SA	967.46		AIHCB	inlocuire oglinda sparta	ROTARU SORIN	4/12/2017		218280	3/27/2017	967.46	1531	10-apr.-17
721	725	14-mar.-17	170201205	3/13/2017	UTI GRUP SA	18,211.52		AIHCB	reparatie panouri deteriorate	ROTARU SORIN	4/12/2017		218281	3/27/2017	18,211.52	1531	10-apr.-17
722	726	14-mar.-17	170201204	3/13/2017	UTI GRUP SA	5,655.37		AIHCB	inlocuire mana curenta	ROTARU SORIN	4/12/2017		218278	3/27/2017	5,655.37	1531	10-apr.-17
723	727	14-mar.-17	170201203	3/13/2017	UTI GRUP SA	1,932.65		AIHCB	reparatie porti	ROTARU SORIN	4/12/2017		218283	3/27/2017	1,932.65	1721	13-apr.-17
724	728	14-mar.-17	2421	3/10/2017	COSTA UTILAJE	5,785.21		AIHCB	reparatie	GAGIU VASILE	4/9/2017		219386	4/5/2017	5,785.21	1522	7-apr.-17
725	729	14-mar.-17	45294541100	3/1/2017	UPC ROMANIA	772.84		AIHCB	abonament	TOMA ADRIAN	3/31/2017		217450	3/17/2017	772.84	1263	24-mar.-17
726	730	14-mar.-17	1260	3/7/2017	VIC INSERO	1,185.24		AIHCB	toner	MICU LUMINITA	3/7/2017		217420	3/17/2017	1,185.24	1226	22-mar.-17
727	731	14-mar.-17	1363	3/9/2017	AVOCAT CIURARU, LOHAN, N	12,653.84		AIHCB	onorariu	PODEA BOGDAN	4/9/2017		227545	6/9/2017	12,653.84	2588	13-iun.-17
728	732	14-mar.-17	171241	3/14/2017	AUTORITATEA AERONAUTICA	1,083.80		AIHCB	aviz marcare si balizare	ROTARU SORIN	3/29/2017		219305	3/30/2017	1,083.80	1395	31-mar.-17
729	733	14-mar.-17	170201200	3/13/2017	UTI GRUP SA	69,096.62		AIHCB	servicii intretinere si reparati	PATURCA PAUL	4/12/2017		217931	3/21/2017	69,096.62	1530	10-apr.-17
730	734	14-mar.-17	92273	3/3/2017	MEDIA SAT	1,452.86		AIHCB	acces internet	DARLA VASILE	4/14/2017		218999	3/24/2017	1,452.86	1540	11-apr.-17
731	735	14-mar.-17	8390	3/10/2017	STOMACOM SERVICE	400.00		AIHCB	asistenta tehnica	CAREY MONICA	4/10/2017		217442	3/16/2017	400.00	1468	5-apr.-17
732	736	15-mar.-17	7023	3/14/2017	ROFMA	7,125.35		AIHCB	cotizatie	ROTARU SORIN	3/28/2017		217198	3/15/2017	7,125.35	1182	17-mar.-17
733	745	15-mar.-17	2410	2/20/2017	ROBINET INDUSTRIES	642.60		AIHCB	servicii	TANASOIU SORINA	3/20/2017		217430	3/16/2017	642.60	1211	21-mar.-17
734	744	15-mar.-17	5294	3/14/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/14/2017		218603	4/11/2017	7,857.57	1542	11-apr.-17
735	746	15-mar.-17	3103	3/15/2017	POLIMER COMP DTW	1,894.48		AIHCB	vopsea marcaj	MICU LUMINITA	4/15/2017		218165	3/24/2017	1,894.48	1549	11-apr.-17
736	737	15-mar.-17	74502	3/9/2017	RADET	24,709.24		AIHCB	incalzire	JERNOIU EMIL	3/24/2017		217935	3/21/2017	24,709.24	1277	24-mar.-17
737	738	15-mar.-17	2175326	3/10/2017	UMOROM	23,670.23		AIHCB	cilindre	MICU LUMINITA	4/9/2017		217965	3/22/2017	23,670.23	1462	5-apr.-17
738	739	15-mar.-17	20129466	3/13/2017	G&M 2000	731.85		AIHCB	insecticid	MICU LUMINITA	3/28/2017		217969	3/22/2017	731.85	1273	24-mar.-17
739	740	15-mar.-17	70000572720	3/2/2017	UPC ROMANIA	1,613.64		AIHCB	abonament	TOMA ADRIAN	4/1/2017		218520	3/28/2017	1,613.64	1358	30-mar.-17
740	741	15-mar.-17	245	2/21/2017	TRANSENERGO COM SA	3,369.29		AIHCB	penalitati energie electrica	ROTARU SORIN	2/27/2017				3,369.29		
741	742	15-mar.-17	1702509	3/13/2017	BUSINESS TRAVEL TURISM SR	7,244.00		AIHCB	bilet avion	STATE ANA MARIA	3/20/2017		217400	3/17/2017	7,244.00	1212	21-mar.-17
742	743	17-mar.-17	170300183294	3/1/2017	TELEKOM ROMANIA COMMU	4,022.18		AIHCB	abonament	PAUNESCU CARMEN	5/2/2017		221740	4/20/2017	4,022.18	1857	2-mai.-17
743	772	17-mar.-17	127	3/1/2017	WHITE HORSE SECURITY SRL	8,534.40		AIHCB	servicii paza	TOMA ADRIAN	3/15/2017		217939	3/20/2017	8,534.40	1217	21-mar.-17
744	534	27-feb.-17	105073536	2/22/2017	RAJA	419.02		AIHCB	APA CANAL	TOMA ADRIAN					419.02		
745	755	17-mar.-17	1	3/16/2017	RESPECT INVEST SRL	49,560.59		AIHCB	lucrari reparatii	TOMA ADRIAN	4/16/2017		217936	3/21/2017	49,560.59	1528	7-apr.-17
746	749	17-mar.-17	1893	3/14/2017	ALCOR COMCO SRL	517.41		AIHCB	servicii spalat	TOMA ADRIAN	4/14/2017		217925	3/21/2017	517.41	1537	11-apr.-17
747	761	17-mar.-17	32435	2/28/2017	SERVICII SALUBRITATE BUCUI	1,182.99		AIHCB	colectare deseuri	PATURCA PAUL	3/30/2017		217932	3/21/2017	1,182.99	1257	24-mar.-17
748	775	17-mar.-17	68699	3/16/2017	SERVICE CICLOP	2,127.49		AIHCB	reparatii auto	GAGIU VASILE	4/16/2017		217976	3/22/2017	2,127.49	1541	11-apr.-17
749	773	17-mar.-17	15441	3/7/2017	ARELCO POWER	-1,555.98		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017				-1,555.98		
750	774	17-mar.-17	15440	3/7/2017	ARELCO POWER	-25,869.64		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017				-25,869.64		
751	748	17-mar.-17	5296	3/15/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/15/2017				7,857.57		
752	770	17-mar.-17	2008435	3/15/2017	ENERIA	3,336.14		AIHCB	materiale	MICU LUMINITA	4/15/2017		218513	3/21/2017	3,336.14	1543	11-apr.-17
753	747	17-mar.-17	9744	3/16/2017	CLEAN HOUSE	150.00		AIHCB	materiale	MICU LUMINITA	4/16/2017		218523	3/28/2017	150.00	1361	30-mar.-17
754	750	17-mar.-17	5001091	2/27/2017	OK SERVICE CORPORATION	13,020.00		AIHCB	curs	PETRESCU ANCA	3/17/2017				13,020.00		
755	751	17-mar.-17	734	3/1/2017	SITA INFORMATION NETWOI	564,158.82		AIHCB	contract cadru	DARLA VASILE	4/1/2017		217930	3/21/2017	564,158.82	1338	28-mar.-17
756	752	17-mar.-17	170201277	3/16/2017	UTI GRUP SA	17,937.60		AIHCB	reparatii	ROTARU SORIN	4/15/2017		218270	3/27/2017	17,937.60	1545	11-apr.-17
757	753	17-mar.-17	170201261	3/16/2017	UTI GRUP SA	5,149.37		AIHCB	repar

784	786	20-mar.-17	11701985	3/17/2017	MIDOCAR	10,291.93		AIHCB	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		AIHCB	combustibil	MICU LUMINITA	3/12/2017		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		AIHCB	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		AIHCB	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		AIHCB	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		AIHCB	deplasare	STATE ANA MARIA	3/27/2017		217929	3/21/2017	727.00	1259	24-mar.-17
790	792	21-mar.-17	5096	3/10/2017	ACIRAM MEDICAL	218.96		AIHCB	piese	MICU LUMINITA	4/10/2017		219237	4/4/2017	218.96	1524	7-apr.-17
791	793	21-mar.-17	20170142	3/20/2017	SIEGFRIED GRUP	1,397.19		AIHCB	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		AIHCB	servicii	STOICA TIBERIU	4/28/2017		219306	3/29/2017	39,069.45	1395	31-mar.-17
793	795	21-mar.-17	72108013434	4/16/2017	TELEKOM ROMANIA COMMU	23,181.81		AIHCB	abonament	PAUNESCU CARMEN	4/16/2017		218175	3/24/2017	23,181.81	1548	11-apr.-17
794	797	21-mar.-17	451	3/20/2017	AV AUDIO SYS	5,473.00		AIHCB	piese	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		AIHCB	materiale	ZARA RADU	3/15/2017		218606	3/29/2017	275,879.32	1406	3-apr.-17
796	799	22-mar.-17	394	3/21/2017	DANCO PRO CONSULTANTIC	1,267.77		AIHCB	produse curatenie	MICU LUMINITA	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		AIHCB	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		AIHCB	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		AIHCB	piese auto	MICU LUMINITA	4/22/2017		218612	3/30/2017	3,987.84	1710	13-apr.-17
800	803	22-mar.-17	170201337	3/21/2017	UTI GRUP SA	956.60		AIHCB	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		AIHCB	inlocuire rezervor	ROTARU SORIN	4/20/2017		218176	3/24/2017	480.21	1718	13-apr.-17
802	805	22-mar.-17	68703	3/17/2017	SERVICE CICLOP	2,641.39		AIHCB	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		AIHCB	ulei auto	MICU LUMINITA	4/15/2017		218517	3/28/2017	6,188.00	1547	11-apr.-17
804	807	22-mar.-17	105111426	3/22/2017	RAJA	714.36		AIHCB	APA CANAL	TOMA ADRIAN	4/6/2017				714.36		
805	808	22-mar.-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.04		AIHCB	piese	ROTARU SORIN	4/21/2017		218751	3/31/2017	73,107.04	1716	13-apr.-17
806	809	22-mar.-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21		AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2017		218749	3/31/2017	68,461.21	1424	4-apr.-17
807	810	22-mar.-17	171367	3/21/2017	AUTORITATEA AERONAUTICA	3,169.70		AIHCB	verificarea periodica din zbor	POTORAC BOGDAN	4/5/2017		222843	4/19/2017	3,169.70	compensata	
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATIC	2,465.31		AIHCB	cazare viena	STATE ANA MARIA	3/27/2017		218145	3/24/2017	2,465.31	1330	28-mar.-17
809	812	22-mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATIC	388.06		AIHCB	transfer aeroport	STATE ANA MARIA	3/27/2017		218149	3/24/2017	388.06	1330	28-mar.-17
810	813	22-mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATIC	42.00		AIHCB	asigurari medicale	STATE ANA MARIA	3/27/2017		218148	3/24/2017	42.00	1330	28-mar.-17
811	815	22-mar.-17	11702055	3/20/2017	MIDOCAR	297.38		AIHCB	reparatii auto	GAGIU VASILE	4/20/2017		218657	3/30/2017	297.38	1715	13-apr.-17
812	816	22-mar.-17	11702054	3/20/2017	MIDOCAR	238.00		AIHCB	anvelope	GAGIU VASILE	4/20/2017		218652	3/30/2017	238.00	1715	13-apr.-17
813	817	22-mar.-17	183	3/20/2017	INC DTCI ICSI RM VALCEA	4,641.00		AIHCB	masuratori emisii	STOICA TIBERIU	4/20/2017		222641	4/26/2017	4,641.00	1847	2-mai.-17
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATIC	2,509.88		AIHCB	bilete avion	STATE ANA MARIA	4/12/2017		218146	3/24/2017	2,509.88	1330	28-mar.-17
815	819	22-mar.-17	11743466	3/22/2017	BAZA DE APROVIZIONARE SI I	1,015.55		AIHCB	piese	MICU LUMINITA	4/22/2017		218894	4/3/2017	1,015.55	1711	13-apr.-17
816	820	22-mar.-17	9202522094	3/10/2017	PREMIER ENERGY	1,994,683.95		AIHCB	energie electrica	STOICA TIBERIU	4/9/2017		218147	3/24/2017	1,994,683.95	1418	4-apr.-17
817	821	22-mar.-17	613147048	3/21/2017	PREMIER ENERGY	-115,472.24		AIHCB	energie electrica	STOICA TIBERIU	3/21/2017				-115,472.24		
818	814	23-mar.-17	17M02776494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93		AIHCB	energie electrica	STOICA TIBERIU	4/6/2017		218199	3/27/2017	1,090,140.93	1388	31-mar.-17
819	828	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44		AIHCB	ape uzate	STOICA TIBERIU	4/14/2017		218202	3/27/2017	6,208.44	1550	11-apr.-17
820	827	23-mar.-17	1640	3/22/2017	BIO HYGIENE	583.10		AIHCB	dezinfectant	MICU LUMINITA	4/22/2017		218522	3/28/2017	583.10	1707	13-apr.-17
821	826	23-mar.-17	68726	3/22/2017	SERVICE CICLOP	2,688.87		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218664	3/30/2017	2,688.87	1708	13-apr.-17
822	825	23-mar.-17	68724	3/22/2017	SERVICE CICLOP	1,629.11		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218644	3/30/2017	1,629.11	1708	13-apr.-17
823	824	23-mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218669	3/30/2017	1,352.96	1708	13-apr.-17
824	823	23-mar.-17	170201393	3/22/2017	UTI GRUP SA	98,978.58		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	4/21/2017		218282	3/27/2017	98,978.58	1718	13-apr.-17
825	822	23-mar.-17	170300620734	3/7/2017	TELEKOM ROMANIA COMMU	55,082.26		AIHCB	abonament	PAUNESCU CARMEN	3/29/2017		218201	3/27/2017	55,082.26	1345	29-mar.-17
826	829	23-mar.-17	17M02776495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04		AIHCB	energie electrica	ROTARU SORIN	4/6/2017		218200	3/27/2017	83,007.04	1388	31-mar.-17
827	830	27-mar.-17	77926	3/24/2017	CINCIR	18,564.00		AIHCB	servicii	ZARA RADU	4/24/2017		218609	3/30/2017	18,564.00	1733	20-apr.-17
828	831	27-mar.-17	3445	3/23/2017	EIA GROUP	12,600.00	EURO	AIHCB	workshop	PETRESCU ANCA	4/7/2017		219964	4/10/2017	12,600.00	25	12-apr.-17
829	832	27-mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218663	3/30/2017	12,589.74	1715	13-apr.-17
830	833	27-mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218660	3/30/2017	9,015.33	1715	13-apr.-17
831		27-mar.-17	11702197	3/23/2017	MIDOCAR	20,155.87		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218659	3/30/2017	20,155.87	1715	13-apr.-17
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218658	3/30/2017	331.70	1715	13-apr.-17
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,909.40		AIHCB	servicii masurarea satisfactiei	IONESCU GHEORGHE	8/5/2016				3,909.40		
834	836	27-mar.-17	102368736	3/23/2017	FARMEC	351.29		AIHCB	maini	MICU LUMINITA	3/23/2017		219751	4/6/2017	351.29	1714	13-apr.-17
835	838	27-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71		AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017		218731	3/31/2017	169,047.71	1734	20-apr.-17
836	839	27-mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14		AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017		219754	4/6/2017	520,563.14	1734	20-apr.-17
837	837	27-mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26,259.92		AIHCB	piese	ROTARU SORIN	3/23/2017		218752	3/31/2017	26,259.92	1716	13-apr.-17
838	840	27-mar.-17	100242	3/1/2017	SEDONA ALM	315.00		AIHCB	cutit hartie imprimanta	MICU LUMINITA	3/1/2017		221378	4/13/2017	315.00	1730	20-apr.-17
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM	420.00		AIHCB	service	MICU LUMINITA	3/1/2017				420.00		
840	842	27-mar.-17	106424	3/21/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	4/21/2017		222168	4/24/2017	5,117.00	1784	27-apr.-17
841	843	27-mar.-17	13597	3/22/2017	DHARMA CONSTRUCT	172.25		AIHCB	prosoape pliate	MICU LUMINITA	4/20/2017		219233	4/4/2017	172.25	1702	13-apr.-17
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCII	1,405.85		AIHCB	fise sanatate	MICU LUMINITA	4/7/2017		218610	3/30/2017	1,405.85	1407	3-apr.-17
843	845	28-mar.-17	9	3/23/2017	MONEDY	1,207.85		AIHCB	lavete	MICU LUMINITA	3/30/2017		219239	4/4/2017	1,207.85	1712	13-apr.-17
844	846	28-mar.-17	1708962	3/23/2017	SOF SERVICE	280.00		AIHCB	aparat indosariat	MICU LUMINITA	4/22/2017		219240	4/4/2017	280.00	1710	13-apr.-17
845	847	28-mar.-17	8854	3/24/2017	SERXO ADVERTISING	563.77		AIHCB	stampile	MICU LUMINITA	4/24/2017		218873	4/3/2017	563.77	1467	5-apr.-17
846	848	28-mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26		AIHCB	hartie copiator	MICU LUMINITA	4/22/2017		218730	3/31/2017	10,060.26	1705	13-apr.-17
847	849	28-mar.-17	87171	3/21/2017	EVIDENT GROUP	7,179.14		AIHCB	consumabile birou	MICU LUMINITA	4/20/2017		218729	3/31/2017	7,179.14	1705	13-apr.-17
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50		AIHCB	lichid parbriz	MICU LUMINITA	4/11/2017		218611	3/30/2017	178.50	1526	7-apr.-17
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36		AIHCB	piese	MICU LUMINITA	4/27/2017		218892	4/4/2017	1,956.36	1744	21-apr.-17
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SE	6,620.78		AIHCB	reparatii	ROTARU SORIN	5/5/2017		219229	4/4/2017	6,620.78	1897	3-mai.-17
851	853	28-mar.-17	64642	3/23/2017	HARALD IMPEX	6,019.60		AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017		219230	4/4/2017	6,019.60	1525	7-apr.-17
852	854	28-mar.-17	7113315	3/24/2017	RO BO IMPORT EXPORT	739.70		AIHCB	servetele dezinfectante	MICU LUMINITA	4/23/2017		219241	4/4/2017	739.70	1713	13-apr.-17
853	855	28-mar.-17	43231	3/14/2017	SITA SCRL GLOBAL INVOICE	7,573.02	USD	AIHCB	mesagerie date	CRETEANU MIHAI	4/14/2017				7,573.02		
854	856	28-mar.-17	6936	3/28/2017	OTOPRINT	464.10		AIHCB	embos	MICU LUMINITA	3/28/2017		219242	4/4/2017	464.10	1523	7-apr.-17
855	857	28-mar.-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00		AIHCB	publicare anunt	TANASOIU SORINA	3/30/2017				1,008.00		
856	858	28-mar.-17	3376	3/29/2017	MB TELECOM LTD SRL	2,354.42		AIHCB	placa video, ups	ROTARU SORIN	4/29/2017		218989	3/31/2017	2,354.42	1757	25-apr.-17
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL	93,369.25		AIHCB	ventilator	ROTARU SORIN	4/28/2017		218732	3/31/2017	93,369.25	1757	25-apr.-17
858	860	28-mar.-17	90033225	3/28/2017	SWARCO VICAS	190,602.06		AIHCB	vopsea marcaj	MICU LUMINITA	4/28/2017		219753	4/6/2017	190,602.06	1929	9-mai.-17
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179,395.81		AIHCB	determinare si reactualizare	ROTARU SORIN	4/28/2017		219935	4/10/2017	179,395.81	1742	27-apr.-17
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE	17,720.03		AIHCB	bilete avion	ILIE SERBAN	3/31/2017		218747	3/31/2017	17,720.03	1423	4-apr.-17
861	862	30-mar.-17	6744	2/13/2017	AIRPORTS COUNCIL INTERNA	10,500.00	USD	AIHCB	CURS	PETRESCU ANCA	3/13/2017		220220	4/7/2017	10,500.00	22	11-apr.-17
862	863	30-mar.-17	11138	3/29/2017	OMNIASIG	47,772.89		AIHCB	polita	GAGIU VASILE	4/29/2017		218745	3/31/2017	47,772.89	1421	4-apr.-17
863	867	30-mar.-17	170201592	3/29/2017	UTI GRUP SA	1,758.68		AIHCB	reparatii	ROTARU SORIN	4/28/2017		219397	4/7/2017	1,758.68	1758	25-apr.-17
864	912	4-apr.-17	170201591	3/29/2017	UTI GRUP SA	1,025.39		AIHCB	reparatii	ROTARU SORIN	4/28/2017		219399	4/5/2017	1,025.39	1758	25-apr.-17
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN	12,881.37		AIHCB	servicii catering	TANASOIU SORINA	4/5/2017		218748	3/31/2017	12,881.37	1422	4-apr.-17
866	869	30-mar.-17	2314	3/30/2017	EMP TRADE SRL	14,813.42		AIHCB	piese	POPA FLORIN	4/28/2017		220012	4/10/2017	14,813.42	1756	25-apr.-17
867	870	30-mar.-17	2315	3/30/2017	EMP TRADE SRL	443,418.85		AIHCB	piese	POPA FLORIN	4/29/2017		221380	4/13/2017	443,418.85	1756	25-apr.-17
868	871	30-mar.-17	218012017007	3/28/2017	ROMPREST SERVICE SA	2,071.33		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/13/2017		219936	4/10/2017	2,071.33	1599	12-apr.-17
869	872	30-mar.-17	2175328	3/30/2017	LIMOROM	53,988.71		AIHCB	revizie	ILIE SERBAN	5/3/2017		222139	4/24/2017	53,988.71	1856	2-mai.-17
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6,545.00		AIHCB	alcoltest	MICU LUMINITA	4/28/2017	ANULAT			6,545.00		
871	865	31-mar.-17	17F02168380	3/13/2017	ENEL ENERGIE SA	311.43		AIHCB	energie electrica	TOMA ADRIAN	3/23/2017				311.43		
872	866	31-mar.-17	17F01901140	3/6/2017	ENEL ENERGIE SA	1,733.77		AIHCB	energie electrica	TOMA ADRIAN	3/16/2017		218881	4/3/2017	1,733.77	1468	5-apr.-17
873	884	31-mar.-17	1725	3/31/2017	DRISMIN AND CO SISTEME DI	2,234.81		AIHCB	mentenanta	TOMA ADRIAN	4/30/2017		218877	4/3/2017	2,234.81	1840	28-apr.-17
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL	695.44		AIHCB	servicii spalat	TOMA ADRIAN	4/27/2017		218874	4/3/2017	695.44	1745	21-apr.-17
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP	398.75		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219844	4/7/2017	398.75	1760	25-apr.-17
876	876	31-mar.-17	68777	3/30/2017	SERVICE CICLOP	387.73		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219845	4/7/2017	387.73	1760	25-apr.-17
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	946.62		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219843	4/7/2017	946.62	1760	25-apr.-17
878	878	31-mar.-17	68775	3/30/2017	SERVICE CICLOP	471.34		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219846	4/7/2017	471.34	1760	25-apr.-17
879	879	31-mar.-17	100603100004	3/31/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	servicii deratizare	BALANESCU EUSTATIU	4/15/2017		222053	4/24/2017	2,969.79	1777	27-apr.-17
880	880	31-mar.-17	100603100003	3/31/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	dezinsectie	BALANESCU EUSTATIU	4/15/2017		222050	4/24/2017	3,170.52	1777	27-apr.-17
881	881	31-mar.-17	100603100005	3/31/2017	ROMPREST SERVICE SA	1,249.00		AIHCB	dezinfectie	BALANESCU EUSTATIU	4/15/2017		222067	4/24/2017	1,249.00	1777	27-apr.-17
882	882	31-mar.-17	92406370	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	AIHCB	curs	PETRESCU ANCA	4/15/2017				3,805.45		
883	883	31-mar.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	AIHCB	curs	PETRESCU ANCA	4/15/2017				3,805.45		
884	885	31-mar.-17	171594	3/30/2017	AUTORITATEA AERONAUTICA	1,084.69		AIHCB	aviz de principiu	POTORAC BOGDAN	4/14/2017		220510	4/12/2017	1,084.69	1719	13-apr.-17
885	886	31-mar.-17	17	3/28/2017	INC DTCI ICSI RM VALCEA	6,137.34		AIHCB	analize apa pluviala	STOICA TIBERIU	4/28/2017		222640	4/16/2017	6,137.34	1847	2-mai.-17
886	887	1-apr.-17	586	3/30/2017	EURO NUCLEAR SECURITY SE	13,267.55		AIHCB	reparatii	ROTARU SORIN	5/10/2017		221381	4/13/2017	13,267.55	1928	9-mai.-17
887	888	1-apr.-17	219012017006	3/31/2017	ROMPREST SERVICE SA	168,727.74		AIHCB	intretinere si reparatii cladiri	ZARA RADU	4/15/2017		219925	4/10/2017	168,727.74	1599	12-apr.-17
888	889	1-apr.-17	218012017008	3/31/2017	ROMPREST SERVICE SA	823,278.46		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/15/2017		219941	4/10/2017	823,278.46	1599	12-apr.-17
889	890	1-apr.-17	217012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14		AIHCB	arhitectura peisagera	ZARA RADU	4/15/2017		219933	4/10/2017	201,561.14	1599	12-apr.-17
890	891	1-apr.-17	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.46		AIHCB	transport bagaje	ZARA RADU	4/15/2017				161,856.46		
891	892	1-apr.-17	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68		AIHCB	servicii curatenie	ZARA RADU	4/15/2017		219930	4/10/2017	1,118,982.68	1599	12-apr.-17
892	893	1-apr.-17	68778	3/30/2017	SERVICE CICLOP	1,688.10		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219849	4/7/2017	1,688.10	1760	25-apr.-17
893	894	1-apr.-17	68779	3/30/2017	SERVICE CICLOP	841.78		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219850	4/7/2017	841.78	1760	25-apr.-17
894	895	1-apr.-17	68780	3/30/2017	SERVICE CICLOP	1,763.70		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219880	4/7/2017	1,763.70	1760	25-apr.-17
895	896	1-apr.-17	68781	3/30/2017	SERVICE CICLOP	757.17		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219879	4/7/2017	757.17	1760	25-apr.-17
896	897	1-apr.-17	5	4/3/2017	CABINET DE AVOCATURA MII	37,694.02		AIHCB	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	AIHCB	CURS	PETRESCU ANCA	4/30/2017		219763	4/7/2017	18,000.00	22	11-apr.-17
898	899	1-apr.-17	6993	3/31/2017	AIRPORTS COUNCIL INTERNA	21,000.00	usd	AIHCB	CURS	PETRESCU ANCA	4/30/2017		219760	4/7/2017	21,000.00	22	11-apr.-17
899	900	1-apr.-17	358	3/31/2017	UNIVERSAL AUTO CSP	1,409.25		AIHCB	piese	MICU LUMINITA	4/30/2017		220498	4/10/2017	1,409.25	1778	27-apr.-17
900	901	1-apr.-17	1386	3/31/2017	AVOCAT CIURARU, LOHAN, N	19,287.07		AIHCB	onorariu	PODEA BOGDAN	4/30/2017		227561	4/26/2017	19,287.07	2589	11-iun.-17
901	902	1-apr.-17	20016757	3/30/2017	SERVICE AUTO SERUS	966.97		AIHCB	piese	GAGIU VASILE	4/29/2017		219855	4/7/2017	966.97	1759	25-apr.-17
902	906	1-apr.-17	1371	3/23/2017	AVOCAT CIURARU, LOHAN, N	2,710.52		AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219748	4/7/2017	2,710.52	1552	11-apr.-17
903	907	1-apr.-17	1372	3/23/2017	AVOCAT CIURARU, LOHAN, N	5,420.45		AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219750	4/7/2017	5,420.45	1551	11-apr.-17
904	903	1-apr.-17	20016756	3/30/2017	SERVICE AUTO SERUS	977.07		AIHCB	piese	GAGIU VASILE	4/29/2017		219854	4/7/2017	977.07	1759	25-apr.-17
905	904	1-apr.-17	4230	3/31/2017	ROMPREST SECURITY	354,940.82		AIHCB	servicii paza	CHISCAN GEORGE	4/15/2017		219942	4/10/2017	354,940.82	1598	12-apr.-17
906	905	1-apr.-17	4106	3/31/2017	DRAGER SAFETY ROMANIA	6,545.00		AIHCB	alcoltest	MICU LUMINITA	4/30/2017		219752	4/6/2017	6,545.00	1786	27-apr.-17
907	908	4-apr.-17	5	2/22/2017	FUNDATIA AEROSPATIALA RC	452.00		AIHCB	contributie	TANASOIU SORINA	3/22/2017		221377	4/13/2017	452.00	1731	20-apr.-17
908	909	4-apr.-17	2478	3/31/2017	WORKNET INDUSTRIES	642.60		AIHCB	servicii	TOMA ADRIAN	4/30/2017		219381	4/5/2017	642.60	1787	27-apr.-17
909	910	4-apr.-17	275	4/3/2017	AVIPS LUNCA	57,334.67		AIHCB	servicii	BALANESCU EUSTATIU	5/3/2017		222074	4/24/2017	57,334.67	1866	2-mai.-17
910	911	4-apr.-17	105111426	3/22/2017	RAJA	714.36		AIHCB	apa, canal	TOMA ADRIAN	4/6/2017		218150	3/24/2017	714.36	1389	31-mar.-17
911	914	4-apr.-17	11	3/31/2017	BUSINESS SMART MANAGEM	34,807.50		AIHCB	servicii asistenta de specialita	COMAN CONSTANTA	4/30/2017		219451	4/5/2017	34,807.50	1521	7-apr.-17
912	914	4-apr.-17	17F02168380	3/31/2017	ENEL ENERGIE SA	311.43		AIHCB	energie electrica	TOMA ADRIAN	3/23/2017		218883	4/3/2017	311.43	1468	5-apr.-17
913	915	4-apr.-17

941	942	5-apr.-17	588	4/3/2017	EURO NUCLEAR SECURITY SE	10,288.05			AIHCB	garantie buna executie	ROTARU SORIN	5/16/2017			222846	4/28/2017	10,288.05	2136	12-mai.-17
942	943	5-apr.-17	170201799	4/5/2017	UTI GRUP SA	262,272.14			AIHCB	servicii	ROTARU SORIN	5/5/2017			221535	2/19/2017	262,272.14	1880	3-mai.-17
943	944	5-apr.-17	430	4/4/2017	DUMIDET ACTIV	1,108.47			AIHCB	produse curatenie	MICU LUMINITA	5/4/2017			220491	4/10/2017	1,108.47	1894	3-mai.-17
944	945	5-apr.-17	39874	4/3/2017	DIVINOL LUBRICANTS	2,772.22			AIHCB	ulei auto	MICU LUMINITA	5/3/2017			220497	4/10/2017	2,772.22	1863	2-mai.-17
945	946	5-apr.-17	8309556	4/3/2017	RTC PROFFICE EXPERIENCE	152.26			AIHCB	banda delimitare	MICU LUMINITA	4/18/2017			220495	4/12/2017	152.26	1770	27-apr.-17
946	947	5-apr.-17	1901	4/4/2017	GSU MTL BUILDING	2,618.00			AIHCB	cuva retentie	MICU LUMINITA	5/4/2017			220504	4/10/2017	2,618.00	1896	3-mai.-17
947	949	5-apr.-17	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30			AIHCB	servicii paza	FLOREA VALERIU	5/3/2017			221383	4/12/2017	44,976.30	1859	2-mai.-17
948	950	5-apr.-17	2160170004	4/4/2017	ROMPREST SERVICII INTEGRA	65,245.51			AIHCB	curatenie si igienizare spatii	PATURCA PAUL	5/4/2017			221536	4/19/2017	65,245.51	1899	3-mai.-17
949	951	5-apr.-17	2150170007	4/4/2017	ROMPREST SERVICII INTEGRA	197,342.56			AIHCB	curatenie si igienizare spatii	ZARA RADU	5/4/2017			219936	4/10/2017	197,342.56	1899	3-mai.-17
950	952	5-apr.-17	17011	4/4/2017	PKF CONSTRUCT	121,330.29			AIHCB	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017			222849	4/28/2017	121,330.29	1898	3-mai.-17
951	953	5-apr.-17	1004299	4/4/2017	CUASAR IMPEX	527.59			AIHCB	piese	MICU LUMINITA	5/4/2017			221375	4/13/2017	527.59	1889	4-mai.-17
952	954	5-apr.-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34			AIHCB	imprimanta	MICU LUMINITA	5/3/2017			221558	4/14/2017	4,981.34	1858	2-mai.-17
953	955	5-apr.-17	901	4/4/2017	SMART CONTROL SRL	3,905.75			AIHCB	servicii	IONESCU GHEORGHE	5/4/2017			221386	4/13/2017	3,905.75	1864	2-mai.-17
954	956	5-apr.-17	6487	3/30/2017	AIR FRANCE	2,498.10	EURO		AIHCB	bilete avion	STATE ANA MARIA	4/30/2017					2,498.10		
955	957	5-apr.-17	138000	4/5/2017	TAROM	78.56	EURO		AIHCB	bilete avion	STATE ANA MARIA	4/5/2017					78.56		
956		5-apr.-17	4126018	3/20/2017	CWS BOCO ROMANIA	822.89			AIHCB	rola	TOMA ADRIAN	4/20/2017					822.89		
957		5-apr.-17	170137901	2/15/2017	APA NOVA BUCURESTI SA	209.44			AIHCB	servicii	PATURCA PAUL	3/2/2017			219304	3/31/2017	209.44	1417	4-apr.-17
958	972	6-apr.-17	6	4/5/2017	CABINET DE AVOCATURA MII	5,949.66			AIHCB	reprezentare in instanta	PODEA BOGDAN	4/15/2017					5,949.66		
959	968	6-apr.-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62			AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017			221730	4/20/2017	10,831.62	1752	25-apr.-17
960	969	6-apr.-17	2072	4/3/2017	CABINET INDIVIDUAL AC POP	7,582.14			AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017			221731	4/20/2017	7,582.14	1751	25-apr.-17
961	958	6-apr.-17	6973	4/5/2017	OTOPRINT	386.75			AIHCB	carti de vizita	MICU LUMINITA	4/5/2017			220496	4/12/2017	386.75	1895	3-mai.-17
962	959	6-apr.-17	171400074	3/31/2017	DNATA CATERING	644,759.81			AIHCB	consumatie pasageri	WIMMER CRISTINA	4/30/2017			221788	4/21/2017	644,759.81	1775	27-apr.-17
963		6-apr.-17	171400073	3/31/2017	DNATA CATERING	10,663.94			AIHCB	consumatie pasageri	WIMMER CRISTINA	4/30/2017			221787	4/21/2017	10,663.94	1775	27-apr.-17
964	960	6-apr.-17	3397	4/6/2017	MB TELECOM LTD SRL	23,185.33			AIHCB	piese	ROTARU SORIN	5/6/2017			221670	4/19/2017	23,185.33	1892	3-mai.-17
965	961	6-apr.-17	10236666	3/31/2017	MED LIFE	157.68			AIHCB	medicina muncii	CAREY MONICA	4/30/2017			219931	4/10/2017	157.68	1761	25-apr.-17
966	962	6-apr.-17	10237226	3/31/2017	MED LIFE	12,377.88			AIHCB	medicina muncii	CAREY MONICA	4/30/2017			219929	4/10/2017	12,377.88	1761	25-apr.-17
967	963	6-apr.-17	10219646	3/31/2017	MED LIFE	101,762.00			AIHCB	servicii medicale	CAREY MONICA	4/30/2017			219946	4/10/2017	101,762.00	1761	25-apr.-17
968	964	6-apr.-17	17M7001015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52			AIHCB	chirii trafo	JERNOIU EMIL	4/18/2017			221778	4/21/2017	3,460.52	1762	25-apr.-17
969	965	6-apr.-17	20160219014	4/3/2017	MAC DONALD HUMFREY	12,410.00			AIHCB	SAC System support	ROTARU SORIN	5/3/2017					12,410.00		
970	966	6-apr.-17	68805	4/4/2017	SERVICE CICLOP	1,459.73			AIHCB	reparatii auto	GAGIU VASILE	5/4/2017			220028	4/10/2017	1,459.73	1860	2-mai.-17
971	967	6-apr.-17	20016830	4/5/2017	SERVICE AUTO SERUS	990.33			AIHCB	reparatii auto	GAGIU VASILE	5/5/2017			221620	4/13/2017	990.33	1861	2-mai.-17
972	970	6-apr.-17	170201675	3/31/2017	UTI GRUP SA	2,150,035.80			AIHCB	servicii exploatare, intretiner	ROTARU SORIN	4/30/2017			220509	4/12/2017	2,150,035.80	1779	27-apr.-17
973	971	6-apr.-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38			AIHCB	intretinere si reparatii echipa	GHERBALI DANIEL	5/3/2017			221538	4/19/2017	471,175.38	1746	21-apr.-17
974	973	7-apr.-17	524	4/4/2017	IMART PRODUCTION	5,890.50			AIHCB	servicii	TANASOIU SORINA	5/15/2017			220464	4/12/2017	5,890.50	1728	20-apr.-17
975	974	7-apr.-17	2433	4/5/2017	DITO GROUP	24,326.69			AIHCB	vopsea	MICU LUMINITA	5/8/2017			221736	4/20/2017	24,326.69	1905	4-mai.-17
976	975	7-apr.-17	19439	4/6/2017	AMMA PRINT	486.41			AIHCB	banner	MICU LUMINITA	4/6/2017			221373	4/13/2017	486.41	1732	20-apr.-17
977	976	7-apr.-17	9597	4/6/2017	2S DESIGN	1,337.56			AIHCB	felicitari	MICU LUMINITA	4/21/2017			222645	4/26/2017	1,337.56	1852	2-mai.-17
978	977	7-apr.-17	1243139	4/5/2017	GTS TELECOM	4,813.82			AIHCB	intretinere si reparatii	ROTARU SORIN	5/5/2017			222259	4/24/2017	4,813.82	1886	3-mai.-17
979	978	7-apr.-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80			AIHCB	paza si protectie	TOMA ADRIAN	4/15/2017			219912	4/10/2017	9,448.80	1601	12-apr.-17
980	979	7-apr.-17	1902	4/3/2017	ALCOR COMCO SRL	436.49			AIHCB	servicii spalat	TOMA ADRIAN	5/3/2017			219921	4/10/2017	436.49	1862	2-mai.-17
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02			AIHCB	reparatii auto	GAGIU 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			AIHCB	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			AIHCB	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			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221534	4/13/2017	4,042.20	1759	25-apr.-17
985	984	7-apr.-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23			AIHCB	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			AIHCB	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			AIHCB	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			AIHCB	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			AIHCB	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			AIHCB	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			AIHCB	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			AIHCB	administratie aplicatie	ROTARU SORIN	5/19/2017			223150	5/2/2017	195,126.23	2161	16-mai.-17
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88			AIHCB	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			AIHCB	telefon	MICU LUMINITA	5/6/2017			221725	4/20/2017	2,899.99	1772	27-apr.-17
995	994	7-apr.-17	15531	4/6/2017	COFFEE EXPERT	299.75			AIHCB	cafea	MICU LUMINITA	5/6/2017			222651	4/26/2017	299.75	1882	3-mai.-17
996	995	7-apr.-17	2038038	4/6/2017	VESTA INVESTMENT	574.77			AIHCB	truse sanitare	MICU LUMINITA	5/6/2017			222649	4/26/2017	574.77	1884	3-mai.-17
997	997	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806.60			AIHCB	abonament	PAUNESCU CARMEN	5/6/2017			221533	4/13/2017	961,806.60	1881	3-mai.-17
998	1008	7-apr.-17	738	7/5/2017	SMART CONTROL SRL	3,909.40			AIHCB	masurarea satisfactiei clientil	IONESCU GHEORGHE	8/5/2016		DUBLURA			3,909.40		
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65			AIHCB	abonament	TOCU BOGDAN	4/30/2017			221379	4/13/2017	432.65	1842	28-apr.-17
1000	1000	7-apr.-17	20160641006	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO		AIHCB	piese	ROTARU SORIN	5/5/2017					6,749.00		
1001	1001	7-apr.-17	68829	4/7/2017	SERVICE CICLOP	1,481.59			AIHCB	reparatii auto	GAGIU 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			AIHCB	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			AIHCB	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			AIHCB	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			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221616	4/13/2017	1,297.84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	3,398.84			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221617	4/13/2017	3,398.84	1883	3-mai.-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726.06			AIHCB	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			AIHCB	servicii	STOICA TIBERIU	5/7/2017			221527	4/13/2017	50,456.00	1726	20-apr.-17
1009	1010	7-apr.-17	1604	4/7/2017	VEOLIA APA SERVICII	478,400.06			AIHCB	abonament	STOICA TIBERIU	4/22/2017			221528	4/13/2017	478,400.06	1727	20-apr.-17
1010	1011	7-apr.-17	87347	3/31/2017	ROPECO BUCURESTI SRL	35,446.20			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2017			221739	4/20/2017	35,446.20	1842	28-apr.-17
1011	1012	7-apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961.48			AIHCB	servicii intretinere si reparati	ROTARU SORIN	5/6/2017			222657	4/26/2017	68,961.48	1879	3-mai.-17
1012	1013	11-apr.-17	1216004	4/5/2017	MHA ACTIV SYSTEM	159,559.25			AIHCB	sist SAC	CHISCAN GEORGE	5/5/2017			221384	4/12/2017	159,559.25	1891	3-mai.-17
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR COMCO SRL	522.65			AIHCB	spalat 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			AIHCB	reparatii tractor	ILIE SERBAN	5/10/2017			221773	4/21/2017	3,566.58	1927	9-mai.-17
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657.60			AIHCB	prestari serv	TOMA ADRIAN	5/3/2017			220502	4/12/2017	4,657.60	1865	2-mai.-17
1016	1016	11-apr.-17	8	4/7/2017	BORDET COLLIE RESCUE	58,192.19			AIHCB	serv	BALANESCU EUSTATIU	5/7/2017			222073	4/24/2017	58,192.19	1900	3-mai.-17
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71			AIHCB	mostre prelevare	ROTARU SORIN	5/10/2017			222181	4/24/2017	150,247.71	1926	9-mai.-17
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	909.83			AIHCB	reparatii auto	GAGIU VASILE	5/6/2017			221700	4/19/2017	909.83	1861	2-mai.-17
1019	1019	11-apr.-17	6925	4/10/2017	CLAUDIMARTER IMPER	2,124.40			AIHCB	materiale	MICU LUMINITA	5/10/2017			221374	4/13/2017	2,124.40	1936	9-mai.-17
1020	1020	11-apr.-17	745	4/3/2017	SITA INFORMATION NETWOF	568,543.67			AIHCB	contract	DARLA VASILE	5/3/2017			222456	4/25/2017	568,543.67	1853	2-mai.-17
1021	1021	11-apr.-17	20171042	3/31/2017	MIRA TELECOM	3,088.01			AIHCB	prestari serv	ROTARU SORIN	4/30/2017			222407	4/25/2017	3,088.01	1837	28-apr.-17
1022	1022	11-apr.-17	171820	4/10/2017	AUTORITATEA AERONAUTICA	569,817.63			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/10/2017			221385	4/13/2017	569,817.63	1910	4-mai.-17
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PFA	11,000.00			AIHCB	analiza actuariala	COMAN CONSTANTA	5/10/2017			216801	4/13/2017	11,000.00	1743	21-apr.-17
1024	1025	11-apr.-17	171100263	3/31/2017	DNATA CATERING	839.30			AIHCB	produse catering	APOSTOL MIOARA	4/30/2017			224040	5/8/2017	839.30	1943	11-mai.-17
1025	1026	11-apr.-17	124	4/6/2017	STERIMATIC	8,495.41			AIHCB	materiale	MICU LUMINITA	5/6/2017			221733	4/20/2017	8,495.41	1887	3-mai.-17
1026	1028	12-apr.-17	6201703550	3/31/2017	POLARIS M HOLDING	660.18			AIHCB	colectare deseuri	TOMA ADRIAN	4/15/2017			221744	4/13/2017	660.18	1722	13-apr.-17
1027	1027	12-apr.-17	12945	4/10/2017	GROUPAMA ASIGURARI	90.00			AIHCB	polita asig lordache, Baciu	GAFITEI GEORGIANA	5/10/2017			221526	4/13/2017	90.00	1725	20-apr.-17
1028	1030	12-apr.-17	216215290	4/12/2017	GASPECO	1,428.00			AIHCB	combustibil	MICU LUMINITA	5/12/2017					1,428.00		
1029	1038	12-apr.-17	5720570	4/11/2017	ROMSTAL IMEX	1,149.38			AIHCB	materiale	MICU LUMINITA	5/11/2017			222659	4/26/2017	1,149.38	1933	9-mai.-17
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECATO	1,500.00			AIHCB	onorariu	PODEA BOGDAN	5/4/2017			222666	4/26/2017	1,500.00	1851	2-mai.-17
1031	1031	12-apr.-17	45323	3/31/2017	ROMATSA	19,212.07			AIHCB	serv AFTN	ROTARU SORIN	5/5/2017			222048	4/24/2017	19,212.07	1839	28-apr.-17
1032	1032	12-apr.-17	45319	3/31/2017	ROMATSA	2,206.50			AIHCB	serv tehnice	ROTARU SORIN	5/5/2017			221743	4/20/2017	2,206.50	1839	28-apr.-17
1033	1033	12-apr.-17	45324	3/31/2017	ROMATSA	20,187.26			AIHCB	serv tehnice	ROTARU SORIN	5/5/2017			222047	4/24/2017	20,187.26	1839	28-apr.-17
1034	1034	12-apr.-17	45318	3/31/2017	ROMATSA	1,619.83			AIHCB	serv AFTN	ROTARU SORIN	5/5/2017			221738	4/20/2017	1,619.83	1839	28-apr.-17
1035	1035	12-apr.-17	26	4/12/2017	SKYWISE SOLUTIONS	2,222.00	EURO		AIHCB	curs Litoi	PETRESCU ANCA	4/20/2017			223333	5/2/2017	2,222.00	36	16-mai.-17
1036	1036	12-apr.-17	427100008371	4/10/2017	SELGROS	113.38			AIHCB	materiale	MICU LUMINITA	5/10/2017					113.38		
1037	1037	12-apr.-17	17000719	4/11/2017	CHIMOPAR TRADING	238.00			AIHCB	materiale	MICU LUMINITA	4/26/2017			221732	4/20/2017	238.00	1747	25-apr.-17
1038	1049	12-apr.-17	21615289	4/12/2017	GASPECO	123.76			AIHCB	combustibil	MICU LUMINITA	5/12/2017					123.76		
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI I	360.39			AIHCB	materiale	MICU LUMINITA	5/11/2017			222650	4/26/2017	360.39	1934	9-mai.-17
1040	1038	12-apr.-17	1910161	10/19/2016	SOCIETATEA ACADEMICA DE	2,775.00			AIHCB	participare medici	PETRESCU ANCA	10/19/2016					2,775.00		
1041	1048	12-apr.-17	11760	3/30/2017	SCOALA SUPERIOARA DE AVI	1,139.38			AIHCB	curs	PETRESCU ANCA	4/30/2017			223382	5/3/2017	1,139.38	1923	9-mai.-17
1042	1040	12-apr.-17	218012017011	4/11/2017	ROMPREST SERVICE SA	19,427.29			AIHCB	intretinere si reparatii drumu	ZARA RADU	4/26/2017			222648	4/26/2017	19,427.29	1868, 1869	2-mai.-17
1043	1041	12-apr.-17	1030465	3/31/2017	ORACLE ROMANIA	52,791.95			AIHCB	software	DARLA VASILE	4/30/2017			222390	4/25/2017	52,791.95	1838	28-apr.-17
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	918.57			AIHCB	reparatii auto	GAGIU VASILE	5/11/2017			221786	4/21/2017	918.57	1935	9-mai.-17
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11			AIHCB	reparatii auto	GAGIU VASILE	5/11/2017			221783	4/21/2017	985.11	1935	9-mai.-17
1046	1045	12-apr.-17	5100	3/31/2017	STERICYCLE ROMANIA	285.60			AIBB	deseuri medicale	CAREY MONICA	4/30/2017			221734	4/20/2017	285.60	1776	27-apr.-17
1047	1046	12-apr.-17	5099	3/31/2017	STERICYCLE ROMANIA	285.60			AIHCB	deseuri medicale	CAREY MONICA	4/30/2017			221735	4/20/2017	285.60	1776	27-apr.-17
1048	1047	12-apr.-17	93152	4/4/2017	ADIDA SAT	1,461.95			AIHCB	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			AIHCB	bilete avion	GAFITEI GEORGIANA	5/13/2017			222122	4/24/2017	577.00	1781	27-apr.-17
1050	1050	13-apr.-17	1343567	4/11/2017	OSCAR DOWNSTREAM	143,921.17			AIHCB	combustibil	MICU LUMINITA	5/11/2017			222669	4/26/2017	143,921.17	1931	9-mai.-17
1051	1051	13-apr.-17	20170024	4/12/2017	MAPPS MASTER APPRAISAL S	25,779.97			AIHCB	evaluare	COMAN CONSTANTA	5/12/2017			221701	4/19/2017	25,779.97	1991	12-mai.-17
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240.38			AIHCB	materiale	MICU LUMINITA	5/12/2017			222658	4/26/2017	240.38	1992	12-mai.-17
1053	1054	19-apr.-17	5326	4/14/2017	Z&Z PRO	31,182.76			AIHCB	mixtura asfaltica	MICU LUMINITA	5/14/2017			224063	5/8/2017	31,182.76	2134	5/12/2017
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69			AIHCB	reparatii auto	GAGIU VASILE	5/12/2017			222512	4/25/2017	1,763.69	1994	5/12/2017
1055	1055	19-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000.00			AIHCB	protocol	TANASOIU SORINA	5/11/2017			222135	4/24/2017	2,000.00	1845	5/2/2017
1056	1056	19-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE M	907.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/6/2017					907.00		
1057	1057	19-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICA	1,595,417.33			AIHCB	mentinerea sigurantei pasage	VOINOPOL MIRCEA	5/13/2017			222638	4/26/2017	1,595,417.33	1874	5/2/2017
1058	1058	19-apr.-17	171902	4/13/2017	AUTORITATEA AERONAUTICA	27.18			AIHCB	mentinerea sigurantei pasage	VOINOPOL MIRCEA	5/13/2017			222639	4/26/2017	27.18	1874	5/12/2017
1059	1059	19-apr.-17	19434	3/22/2017	INTERNATIONAL EXPERT TRA	11,398.00			AIHCB	cazare externa Litoi	LITOI BOGDAN	4/22/2017			222776	4/21/2017	11,398.00	1766	4/26/2017
1060	1060	19-apr.-17	170201838	4/14/2017	UTI GRUP SA	47,313.42			AIHCB	inlocuire lampi balizaj	ROTARU SORIN	5/14/2017			222212	4/24/2014	47,313.42	2132	5/12/2017
1061	1061	19-apr.-17	1343632	4/12/2017	OSCAR DOWNSTREAM	143,828.06			AIHCB	combustibil	MICU LUMINITA	5/12/2017			1343632	4/26/2017	143,828.06	1993	5/12/2017
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOEXIM	103,952.81			AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017			223162	5/2/2017	103,952.81	2138	5/12/2017
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOEXIM	3,138.75			AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017			223161	5/2/2017	3,138.75	2138	12-mai.-17
1064	1064	19-apr.-17	14327	4/13/2017	INDICATIV MEDIA	323.32			AIHCB	publicare anunt	ANDREI INGRID	4/21/2017			224867	5/4/2017	323.32	1950	11-mai.-17
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIV MEDIA	770.40			AIHCB	publicare anunt	ANDREI INGRID	4/21/2017			223765	5/4/2017	770.40	1950	11-mai.-17
1066	1066	19-apr.-17	102506	4/12/2017	SEDONA	416.50			AIHCB	contract	TOCU BOGDAN	5/12/2017			221844	4/21/2017	416.50	1773	11-mai.-17
1067	1067	19-apr

1099	1101	21-apr.-17	170302432877	4/3/2017	TELEKOM ROMANIA COMMU	55,082.26		AIHCB	abonament	ROTARU SORIN	4/25/2017		221785	4/21/2017	55,082.26	1763	25-apr.-17
1100	1100	21-apr.-17	170302586819	4/6/2017	TELEKOM ROMANIA COMMU	301.00		AIHCB	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		AIHCB	cartele proximitate	TOCU BOGDAN	5/24/2017		224065	5/8/2017	56,548.80	2175	17-mai.-17
1102	1105	24-apr.-17	171948	4/19/2017	AUTORITATEA AERONAUTICA	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	4/29/2017		223670	5/2/2017	36,658.40	1904	3-mai.-17
1104	1118	24-apr.-17	171974	4/21/2017	AUTORITATEA AERONAUTICA	112,219.36		AIHCB	securitatea aviatiei	STANCIU OCTAVIAN	5/21/2017		224145	5/2/2017	112,219.36	2176	17-mai.-17
1105	1107	24-apr.-17	120170145610	4/3/2017	CROS CONSTRUCT	4,603.87		AIHCB	inchiriere container	CIRMAS SIMONA	5/3/2017		223156	5/2/2017	4,603.87	1908	4-mai.-17
1106	1108	24-apr.-17	55	4/24/2017	MEDICHUB MEDIA	598.00		AIHCB	abonament revista	CAREY MONICA	5/24/2017				598.00		
1107	1109	24-apr.-17	30	4/21/2017	VIATA MEDICALA ROMANEA	400.00		AIHCB	abonament revista	CAREY MONICA	4/26/2017				400.00		
1108	1110	24-apr.-17	100	4/20/2017	TARUS MEDIA	440.00		AIHCB	abonament revista	CAREY MONICA	4/25/2017				440.00		
1109	1112	24-apr.-17	201703345	4/21/2017	AUTO CRIS COM	1,350.06		AIHCB	materiale	MICU LUMINITA	5/21/2017		224058	5/8/2017	1,350.06	2173	17-mai.-17
1110	1113	24-apr.-17	1170965	4/20/2017	TIPOGRAFIA REAL	1,034.16		AIHCB	revista	TANASOIU SORINA	5/20/2017		224060	5/8/2017	1,034.16	1945	11-mai.-17
1111	1114	24-apr.-17	6146	4/21/2017	GRAITEC ROUMANIE	16,784.95		AIHCB	achizitie SEAP	MICU LUMINITA	5/21/2017		224973	5/31/2017	16,784.95	2189	19-mai.-17
1112	1115	24-apr.-17	170202008	4/21/2017	UTI GRUP SA	4,657.55		AIHCB	reparatii jaluzele	ROTARU SORIN	5/21/2017		223391	5/3/2017	4,657.55	2172	17-mai.-17
1113	1116	24-apr.-17	454585870	4/1/2017	UPC ROMANIA	404.67		AIHCB	abonament	TOMA ADRIAN	4/30/2017		222644	4/26/2017	404.67	1850	2-mai.-17
1114	1117	24-apr.-17	172025	4/24/2017	AUTORITATEA AERONAUTICA	1,081.50		AIHCB	avizare constructii	LAZAR MIHAI	5/9/2017		222844	4/28/2017	1,081.50	1910	4-mai.-17
1115	1119	24-apr.-17	1701002665	4/24/2017	CNAIR DRDP BUCURESTI	136.32		AIHCB	tarif analiza doc tehnica	ROTARU SORIN	4/24/2017		223026	4/25/2017	136.32	1768	26-apr.-17
1116	1120	26-apr.-17	7018	4/24/2017	OTOPRINT	77.35		AIHCB	cart de vizita	MICU LUMINITA	5/24/2017		224057	5/8/2017	77.35	2190	19-mai.-17
1117	1121	26-apr.-17	60092	4/21/2017	IST ULTRA	1,664.00		AIHCB	carti	MICU LUMINITA	5/21/2017		224054	5/8/2017	1,664.00	2174	17-mai.-17
1118	1122	26-apr.-17	1905	4/13/2017	ALCOR COMCO SRL	1,041.25		AIHCB	servicii spalat	TOMA ADRIAN	5/13/2017		222850	4/28/2017	1,041.25	2130	12-mai.-17
1119	1123	26-apr.-17	1743	4/25/2017	INSTITUTUL NATIONAL DE M	907.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/25/2017		226348	5/25/2017	907.00	2397	30-mai.-17
1120	1124	26-apr.-17	170473063	4/25/2017	BAILEX	191,412.69		AIHCB	anvelope	MICU LUMINITA	5/25/2017		224192	5/4/2017	191,412.69	2198	19-mai.-17
1121	1125	26-apr.-17	1	4/11/2017	ILINCA ALEXANDRU	700.00		AIHCB	prezentare confectionare opi	TANASOIU SORINA	5/11/2017		223927	5/4/2017	700.00	1983	12-mai.-17
1122	1126	26-apr.-17	171993	4/24/2017	AUTORITATEA AERONAUTICA	4,866.73		AIHCB	supragherea aplicarii prevede	CAPOTA RUXANDRA	5/9/2017			8/29/2017	4,866.73	4024	1-sep.-17
1123		26-apr.-17	171992	4/24/2017	AUTORITATEA AERONAUTICA	1,622.24		AIHCB	supragherea aplicarii prevede	CAPOTA RUXANDRA	5/9/2017			8/29/2017	1,622.24	4024	1-sep.-17
1124		26-apr.-17	171991	4/24/2017	AUTORITATEA AERONAUTICA	-1,075.47		AIHCB	supragherea aplicarii prevede	CAPOTA RUXANDRA	5/9/2017				-1,075.47		
1125	1127	26-apr.-17	27677	4/24/2017	DELTAMED	535.50		AIHCB	verificare defibrilator	MICU LUMINITA	5/24/2017		225187	5/15/2017	535.50	2194	19-mai.-17
1126	1128	26-apr.-17	31496	4/26/2017	J&J GROUP	719.00		AIHCB	hartie	MICU LUMINITA	5/26/2017		224059	5/8/2017	719.00	2203	19-mai.-17
1127	1129	26-apr.-17	4000685	4/21/2017	TAROM	4,592.90		AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	5/21/2017		225277	5/17/2017	4,592.90	2188	19-mai.-17
1128	1130	26-apr.-17	2750279	4/6/2017	ENEL ENERGIE SA	1,575.97		AIHCB	energie electrica	TOMA ADRIAN	4/16/2017		222845	4/28/2017	1,575.97	1879	3-mai.-17
1129	1131	26-apr.-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49		AIHCB	energie electrica	TOMA ADRIAN	4/23/2017		222851	4/28/2017	220.49	1878	3-mai.-17
1130	1132	26-apr.-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	5/25/2017		223775	5/4/2017	5,117.00	2199	19-mai.-17
1131	1135	26-apr.-17	20017021	4/24/2017	SERVICE AUTO SERUS	1,936.93		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017		223777	5/4/2017	1,936.93	2184	19-mai.-17
1132	1136	26-apr.-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19		AIHCB	reparatii auto	GAGIU VASILE	5/21/2017		223776	5/4/2017	1,816.19	2171	17-mai.-17
1133	1137	26-apr.-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03		AIHCB	reparatii auto	GAGIU VASILE	5/21/2017		223768	5/4/2017	875.03	2171	17-mai.-17
1134	1138	26-apr.-17	20017010	4/21/2017	SERVICE AUTO SERUS	4,078.07		AIHCB	reparatii auto	GAGIU VASILE	5/21/2017		223774	5/4/2017	4,078.07	2171	17-mai.-17
1135	1139	26-apr.-17	2017006	4/19/2017	TERMOSTAR INSTAL	1,956.00		AIHCB	piese auto	TOMA ADRIAN	5/19/2017		229930	5/3/2017	1,956.00	2164	16-mai.-17
1136	1140	26-apr.-17	9202628763	4/11/2017	PREMIER ENERGY	348,099.63		AIHCB	furnizare gaz	STOICA TIBERIU	5/11/2017		222848	4/28/2017	348,099.63	1930	9-mai.-17
1137	1141	26-apr.-17	826	4/11/2017	PITIC PRODCOM	700.00		AIHCB	demostratie cu degustare de	TANASOIU SORINA	5/11/2017		223928	5/4/2017	700.00	1951	11-mai.-17
1138	1142	26-apr.-17	14463	4/24/2017	CORNEL&CORNEL TOPOEXIM	56,441.70		AIHCB	servicii	BOC ANCA	5/24/2017		225180	5/16/2017	56,441.70	2195	19-mai.-17
1139	1143	26-apr.-17	14464	4/24/2017	CORNEL&CORNEL TOPOEXIM	23,800.00		AIHCB	servicii	BOC ANCA	5/24/2017		225950	5/23/2017	23,800.00	2296	25-mai.-17
1140	1144	26-apr.-17	40260405	4/19/2017	ROMPREST SERVICE SA	508.64		AIHCB	deseuri tesuturi animale	MARTIAN VLAD	5/19/2017		224870	5/12/2017	508.64	2149	16-mai.-17
1141	1145	27-apr.-17	520	4/20/2017	ASCENDIS CONSULTING	47,127.10		AIHCB	program instruire	PETRESCU ANCA			223157	5/2/2017	47,127.10	2169	17-mai.-17
1142	1146	27-apr.-17	68921	4/26/2017	SERVICE CICLOP	612.83		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		224467	5/10/2017	612.83	2185	19-mai.-17
1143	1147	27-apr.-17	68920	4/26/2017	SERVICE CICLOP	1,835.79		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		224464	5/10/2017	1,835.79	2185	19-mai.-17
1144	1148	27-apr.-17	68922	4/26/2017	SERVICE CICLOP	1,966.11		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		224484	5/10/2017	1,966.11	2185	19-mai.-17
1145	1149	27-apr.-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01		AIHCB	telefon	MICU LUMINITA	5/26/2017		224452	5/8/2017	3,799.01	2201	19-mai.-17
1146	1150	27-apr.-17	1047	4/4/2017	MOVE EXPERT	624.75		AIHCB	traducere	PREOTEASA RAMONA	5/4/2017		223773	5/4/2017	624.75	1938	9-mai.-17
1147	1151	27-apr.-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017		223769	5/4/2017	881.87	2184	19-mai.-17
1148	1152	27-apr.-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017		223778	5/4/2017	6,513.14	2184	19-mai.-17
1149	1153	27-apr.-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017		223779	5/4/2017	7,152.07	2184	19-mai.-17
1150	1154	27-apr.-17	20017061	4/26/2017	SERVICE AUTO SERUS	959.15		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223770	5/4/2017	959.15	2184	19-mai.-17
1151	1155	27-apr.-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223792	5/4/2017	489.46	2184	19-mai.-17
1152	1156	27-apr.-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223804	5/4/2017	1,012.74	2184	19-mai.-17
1153	1157	27-apr.-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223805	5/4/2017	5,080.97	2184	19-mai.-17
1154	1158	27-apr.-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.01		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223771	5/4/2017	1,350.01	2184	19-mai.-17
1155	1159	27-apr.-17	45689	4/14/2017	SITA SCRL GLOBAL INVOICE	8,385.42	USD	AIHCB	servicii mesagerie	ROTARU SORIN	5/14/2017				8,385.42		
1156	1160	27-apr.-17	3409	4/26/2017	MB TELECOM LTD SRL	1,739.27		AIHCB	piese, manopera	ROTARU SORIN	5/26/2017		223910	5/5/2017	1,739.27	2204	19-mai.-17
1157	1161	27-apr.-17	40260412	4/21/2017	ROMPREST SERVICE SA	1,745.30		AIHCB	colectare deseuri	ZARA RADU	5/21/2017		224876	5/12/2017	1,745.30	2149	16-mai.-17
1158	1162	27-apr.-17	32374	4/24/2017	PREMIUM ANVELOPE SERVIC	8,526.75		AIHCB	anvelope	MICU LUMINITA	5/24/2017		224193	5/9/2017	8,526.75	2191	19-mai.-17
1159	1163	27-apr.-17	121000048244	4/25/2017	FLANCO RETAIL	109.99		AIHCB	reparatie telefon	MICU LUMINITA	5/25/2017		224066	5/8/2017	109.99	2197	19-mai.-17
1160	1164	27-apr.-17	23211	4/25/2017	CRUCIAL SYSTEMS&SERVICES	168.98		AIHCB	cartuse	MICU LUMINITA	5/15/2017		224191	5/8/2017	168.98	1985	12-mai.-17
1161	1165	27-apr.-17	120161613	4/26/2017	INTERSOFT START SOLUTION	7,122.15		AIHCB	licenta	MICU LUMINITA	5/26/2017		224449	5/8/2017	7,122.15	2202	19-mai.-17
1162	1166	27-apr.-17	1703	4/27/2017	BIO HYGIENE	1,297.10		AIHCB	dezinfectant	MICU LUMINITA	5/27/2017		224055	5/8/2017	1,297.10	2205	19-mai.-17
1163		27-apr.-17	16299	4/26/2017	IDEEA STIL GRUP	775.38		AIHCB	jaluzele	MICU LUMINITA	5/18/2017		224064	5/8/2017	775.38	2158	16-mai.-17
1164	1177	2-mai.-17	105159027	4/26/2017	RAJA	659.42		AIHCB	apa, canal	TOMA ADRIAN	5/11/2017		223392	5/3/2017	659.42	1924	9-mai.-17
1165		4-ian.-17	1284	4/10/2017	FARMACIA LABORATOR ORIZI	1,065.00		AIHCB	produse medicale	MICU LUMINITA	4/30/2017				1,065.00		
1166		4-ian.-17	1285	5/10/2017	FARMACIA LABORATOR ORIZI	1,502.20		AIHCB	produse medicale	MICU LUMINITA	4/30/2017				1,502.20		
1167	1168	28-apr.-17	1738	4/28/2017	CRISMIN AND CO SISTEME DI	1,797.30		AIHCB	mentenanta	TOMA ADRIAN	5/28/2017		223860	5/5/2017	1,797.30	2225; 2226	22-mai.-17
1168	1169	28-feb.-17	306	4/25/2017	INC DTCI ICSI RM VALCEA	6,288.45		AIHCB	analize apa uzata	ROTARU SORIN	5/25/2017			5/16/2017	6,288.45	2200	19-mai.-17
1169	1170	2-mai.-17	7113337	4/27/2017	RO BO IMPORT EXPORT	801.35		AIHCB	servetele dezinfectante	MICU LUMINITA	5/27/2017		224061	5/8/2017	801.35	2206	19-mai.-17
1170	1171	2-mai.-17	20017072	4/26/2017	SERVICE AUTO SERUS	959.45		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223772	5/4/2017	959.45	2184	19-mai.-17
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE CICLOP	3,285.44		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017		224499	5/10/2017	3,285.44	2185	19-mai.-17
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE CICLOP	1,928.22		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017		221615	5/10/2017	1,928.22	2185	19-mai.-17
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE CICLOP	1,724.41		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017		221616	5/10/2017	1,724.41	2185	19-mai.-17
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE CICLOP	2,380.99		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017		224483	5/10/2017	2,380.99	2185	19-mai.-17
1175	1176	2-mai.-17	4006021	4/10/2017	OFICIUL NATIONAL AL REGIS	3,000.00		AIHCB	abonament recom online	PREOTEASA RAMONA	5/10/2017				3,000.00		
1176	1178	2-mai.-17	2031	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32		AIHCB	piese auto	MICU LUMINITA	6/2/2017		225188	5/16/2017	3,923.32	2196	19-mai.-17
1177	1194	2-mai.-17	21549	4/24/2017	RAFINARIA STEAUA ROMANA	35,609.57		AIHCB	combustibil	MICU LUMINITA	5/24/2017		223909	5/5/2017	35,609.57	2192	19-mai.-17
1178		2-mai.-17	1790033	4/24/2017	KAHLBACHER	0.00		AIHCB	reparatii	ILIE SERBAN	5/24/2017				0.00		
1179	1179	2-mai.-17	1909	4/27/2017	ALCOR COMCO SRL	556.68		AIHCB	servicii spalat	TOMA ADRIAN	5/27/2017		223880	5/8/2017	556.68	2209	19-mai.-17
1180	1196	2-mai.-17	170202298	4/28/2017	UTI GRUP SA	-12,716.54		AIHCB	stornare	IACOB CRISTIAN	4/28/2017				-12,716.54		
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERUS	939.68		AIHCB	reparatie auto	GAGIU VASILE	5/27/2017		225573	5/17/2017	939.68	2222	22-mai.-17
1182	1181	2-mai.-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28		AIHCB	reparatie auto	GAGIU VASILE	5/27/2017		225575	5/17/2017	1,031.28	2222	22-mai.-17
1183	1183	2-mai.-17	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,334.38		AIHCB	energie electrica	STOICA TIBERIU	5/7/2017		223761	5/4/2017	65,334.38	1942	11-mai.-17
1184	1184	2-mai.-17	17MF03973068	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,052,497.48		AIHCB	energie electrica	STOICA TIBERIU	5/6/2017		223759	5/4/2017	1,052,497.48	1942	11-mai.-17
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73		AIHCB	combustibil	MICU LUMINITA	5/27/2017		224067	5/8/2017	22,988.73	2208	22-mai.-17
1186	1186	2-mai.-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49		AIHCB	combustibil	MICU LUMINITA	5/27/2017		224068	5/8/2017	91,840.49	2208	22-mai.-17
1187	1187	2-mai.-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91		AIHCB	combustibil	MICU LUMINITA	5/27/2017		224069	5/8/2017	140,359.91	2208	22-mai.-17
1188	1188	2-mai.-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83		AIHCB	intretinere si reparatii cladiri	ZARA RADU	5/15/2017		224862	5/12/2017	168,067.83	2166	16-mai.-17
1189	1189	2-mai.-17	218012017013	4/30/2017	ROMPREST SERVICE SA	820,058.50		AIHCB	intretinere si reparatii drumu	ZARA RADU	5/15/2017		224878	5/12/2017	818,828.41	2166	16-mai.-17
1190	1190	2-mai.-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80		AIHCB	arhitectura peisagera	ZARA RADU	5/15/2017		224863	5/12/2017	200,772.80	2166	16-mai.-17
1191	1191	2-mai.-17	215012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05		AIHCB	transport bagaje	ZARA RADU	5/15/2017		224877	5/12/2017	157,443.05	2166	16-mai.-17
1192	1192	2-mai.-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,088,470.94		AIHCB	curatenie	ZARA RADU	5/15/2017		224875	5/12/2017	1,088,470.94	2166	16-mai.-17
1193	1193	2-mai.-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12		AIHCB	paza	CHISCAN GEORGE	5/15/2017		224462	5/10/2017	343,491.12	2137;2140	12-mai.-17
1194	1200	2-mai.-17	100603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	dezinsectie	BALANESCU EUSTATIU	5/15/2017		225678	5/19/2017	3,170.52	2233	24-mai.-17
1195	1199	2-mai.-17	100603100016	4/28/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	deratizare	BALANESCU EUSTATIU	5/15/2017		225682	5/19/2017	2,969.79	2233	24-mai.-17
1196	1198	2-mai.-17	100603100017	4/28/2017	ROMPREST SERVICE SA	999.20		AIHCB	dezinfectie	BALANESCU EUSTATIU	5/15/2017		225685	5/19/2017	999.20	2233	24-mai.-17
1197	1197	2-mai.-17	721080131915	4/27/2017	ROMANIA MOBILE	26,886.25		AIHCB	abonament	PAUNESCU CARMEN	5/27/2017		223863	5/5/2017	26,886.25	2207	19-mai.-17
1198	1195	2-mai.-17	12	4/27/2017	MONEDY	1,249.50		AIHCB	lavete	MICU LUMINITA	5/4/2017		224062	5/8/2017	1,249.50	1986	12-mai.-17
1199	1211	3-mai.-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP	46,779.76		AIHCB	tractari si imobilizari	CHISCAN GEORGE	6/2/2017		225183	5/15/2017	46,779.76	2303	25-mai.-17
1200	1210	3-mai.-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP	23,594.89		AIHCB	abonament	CHISCAN GEORGE	6/2/2017		225184	5/15/2017	23,594.89	2303	25-mai.-17
1201	1209	3-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIHCB	publicare anunt	APOSTOL MIOARA	5/4/2017	ANULAT	223767	5/4/2017	834.61	1950	11/05/20107
1202	1208	3-mai.-17	70522	4/28/2017	VIATA MEDICALA ROMANEA	400.00		AIHCB	abonament ziar auto	CAREY MONICA	5/2/2017		225182	5/15/2017	400.00	2179	18-mai.-17
1203	1207	3-mai.-17	14489	5/2/2017	CORNEL&CORNEL TOPOEXIM	5,950.00		AIHCB	harta teren	SCORTANU GHEORGHE	6/2/2017		226346	5/25/2017	5,950.00	2361	29-mai.-17
1204	1205	3-mai.-17	13377	4/20/2017	ADMINISTRATIA NATIONALA	6,934.94		AIHCB	suspensii apa	ROTARU SORIN	5/20/2017		223764	5/4/2017	6,934.94	2170	17-mai.-17
1205	1206	3-mai.-17	13110	4/12/2017	ADMINISTRATIA NATIONALA	82.97		AIHCB	penalitati	ROTARU SORIN	4/12/2017		223876	5/5/2017	82.97	1944	11-mai.-17
1206	1207	3-mai.-17	17MF001347	5/2/2017	E DISTRIBUTIE MUNTENIA	3,460.52		AIHCB	chirii trafo	JERNOIU EMIL	5/17/2017		224194	5/9/2017	3,460.52	1989	12-mai.-17
1207	1203	3-mai.-17	20160219015	5/2/2017	MAC DONALD HUMFREY	12,410.00	EURO	AIHCB	SAC System support	ROTARU SORIN	6/2/2017				12,410.00		
1208	1202	3-mai.-17	7	5/2/2017	CABINET DE AVOCATURA MII	33,554.57		AIHCB	asistenta juridica	PREOTEASA RAMONA	5/12/2017		224196	5/9/2017	33,554.57	1987	12-mai.-17
1209	1201	3-mai.-17	7124	5/2/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD	AIHCB	curs	PETRESCU ANCA	6/2/2017		224472	5/10/2017	7,500.00	39	18-mai.-17
1210	1213	3-mai.-17	3170045	5/2/2017	MEDICHUB MEDIA	598.00		AIHCB	publicatie	CAREY MONICA	5/3/2017		225186	5/15/2017	598.00	2178	18-mai.-17
1211	1213	3-mai.-17	206269	5/3/2017	REGIA AUTONOMA MONITOI	1,200.00		AIHCB	abonament monitorul oficial	APOSTOL MIOARA	6/2/2017				1,200.00		
1212	1214	4-mai.-17	5339	5/3/2017	Z&Z PIRO	26,659.09		AIHCB	mixtura asfaltica	MICU LUMINITA	6/3/2017		224778	5/11/2017	26,659.09	2375	30-mai.-17
1213	1215	4-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIHCB	publicare anunt	APOSTOL MIOARA	5/4/2017				834.61		
1214	1216	4-mai.-17	17002	4/28/2017	NEWLINE MEDIA SERVICES	2,200.00		AIHCB	plexiglas	MICU LUMINITA	5/13/2017		224783	5/11/2017	2,200.00	2147	16-mai.-17
1215	1217	4-mai.-17	218012017017	5/3/2017	ROMPREST SERVICE SA	15,634.74		AIHCB	intretinere si reparatii drumu	ZARA RADU	5/18/2017		224873	5/12/2017	15,634.74	2166;2167	16-mai.-17
1216	1218	4-mai.-17	218012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53		AIHCB	intretinere si reparatii drumu	ZARA RADU	5/18/2017		224874	5/12/2017	8,758.53	2166;2167	16-mai.-17
1217	1219	4-mai.-17	218012017015	5/2/2017	ROMPREST SERVICE SA	12,685.67		AIHCB	intretinere si reparatii drumu	ZARA RADU	5/17/2017		224869	5/12/2017	12,685.67	2166;2167	16-mai.-17
1218	1220	4-mai.-17	218012017014	5/2/2017	ROMPREST SERVICE SA	5,793.34		AIHCB	intretinere si reparatii drumu	ZARA RADU	5/17/2017		224868	5/12/2017	5,793.34	2166;2167	16-mai.-17
1219	1221	4-mai.-17	7072	4/25/2017	TRENCADIS CORP	1,844.50		AIHCB	mentenanta	TANASOIU SORINA	5/25/2017		228354	6/13/2017	1,844.50	2649	20-iun.-17
1220	1222	4-mai.-17	215012017021	4/30/2017	ROMPREST SERVICE SA	4,785.91		AIHCB	vidanjare cabine	ZARA RADU	5/15/2017		224864	5/12/2017	4,785.91	2166	16-mai.-17
1221	1223	4-mai.-17	756	5/2/2017	SITA INFORMATION NETWO	566,320.01		AIHCB	servicii	CRETEANU MIHAI	6/2/2017		224050	5/8/2017	566,320.01	2302	25-mai.-17
1222	1224	4-mai.-17	15	5/3/2017	TRANSPROIECT 2001	216,103.04		AIHCB	consultanta in infrastructura	POTORAC BOGDAN	6/3/2017				216,103.04		
1223	1225	4-mai.-17	2341	5/3/2017	EMP TRADE	8,840.28		AIHCB	garantie buna executie	ROTARU SORIN	6/3/2017		226819	5/30/2017	8,840.28	2418	31-mai.-17
1224	1226	4-mai.-17	2340	5/3/2017	EMP TRADE	201,558.37		AIHCB	abonament	ROTARU SORIN	6/3/2017		226820	5/30/2017	201,558.37	2417	31-mai.-17
1225	1227	4-mai.-17	2339	5/3/2017	EMP TRADE

1257	1259	5-mai.-17	595	5/2/2017	EURO NUCLEAR SECURITY SE	262,445.41		AIHCB	abonament	ROTARU SORIN	6/13/2017		226822	5/30/2017	262,445.41	2441	9-iun.-17
1258	1260	5-mai.-17	1629	5/5/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	servicii	STOICA TIBERIU	6/5/2017		224465	5/10/2017	50,456.00	2155	16-mai.-17
1259	1261	5-mai.-17	1628	5/5/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	STOICA TIBERIU	5/20/2017		224466	5/10/2017	478,400.06	2155	16-mai.-17
1260	1262	5-mai.-17	10079843	4/10/2017	INTERNATIONAL AIR TRANSP	4,794.46		AIHCB	airport strategical manageme	PETRESCU ANCA	5/10/2017				4,794.46		
1261	1263	5-mai.-17	170202408	5/5/2017	UTI GRUP SA	69,010.06		AIHCB	servicii intretinere si reparati	PATURCA PAUL	6/4/2017		224767	5/11/2017	69,010.06	2371	30-mai.-17
1262	1264	5-mai.-17	2150170009	5/2/2017	ROMPREST SERVICII INTEGRA	172,747.43		AIHCB	servicii curatenie	ZARA RADU	6/2/2017		224860	5/12/2017	172,747.43	2379	30-mai.-17
1263	1271	8-mai.-17	195	5/8/2017	PRINTAX INVEST	307.53		AIHCB	avans cazare		5/15/2017				307.53		
1264	1275	8-mai.-17	10572629	4/28/2017	MED LIFE	102,711.00		AIHCB	servicii medicale	CAREY MONICA	5/28/2017		224745	5/11/2017	102,711.00	2212	22-mai.-17
1265	1274	8-mai.-17	10572427	4/28/2017	MED LIFE	9,776.16		AIHCB	medicina muncii	CAREY MONICA	5/28/2017		224755	5/11/2017	9,776.16	2212	22-mai.-17
1266	1273	8-mai.-17	10571460	4/28/2017	MED LIFE	1,734.48		AIHCB	medicina muncii	CAREY MONICA	5/28/2017		225652	5/19/2017	1,734.48	2234	24-mai.-17
1267	1303	9-mai.-17	7SA006250	4/30/2017	STERICYCLE ROMANIA	228.48		AIHCB	procesare deseuri medicale	CAREY MONICA	5/30/2017		224730	5/11/2017	228.48	2216	22-mai.-17
1268	1302	8-mai.-17	7SA006249	4/30/2017	STERICYCLE ROMANIA	228.48		AIHCB	procesare deseuri medicale	CAREY MONICA	5/30/2017		224732	5/11/2017	228.48	2216	22-mai.-17
1269	1266	8-mai.-17	7073	5/8/2017	SEDONA ALM	773.50		AIHCB	carti de vizita	MICU LUMINITA	6/9/2017		225257	5/17/2017	773.50	2190	19-mai.-17
1270	1283	8-mai.-17	45548	4/30/2017	ROMATSA	2,201.01		AIHCB	servicii tehnice	GOIA MARIAN	6/5/2017		224986	5/15/2017	2,201.01	2390	30-mai.-17
1271	1281	8-mai.-17	45547	4/30/2017	ROMATSA	1,513.83		AIHCB	servicii telecomunicatii	GOIA MARIAN	6/5/2017		224991	5/15/2017	1,513.83	2390	30-mai.-17
1272	1280	8-mai.-17	45552	4/30/2017	ROMATSA	18,963.30		AIHCB	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017		224981	5/15/2017	18,963.30	2390	30-mai.-17
1273	1279	8-mai.-17	45553	4/30/2017	ROMATSA	20,137.06		AIHCB	servicii tehnice	PAUNESCU CARMEN	6/5/2017		224982	5/15/2017	20,137.06	2390	30-mai.-17
1274	1280	8-mai.-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00		AIHCB	paza si protectie	TOMA ADRIAN	5/16/2017		224733	5/11/2017	9,144.00	2145	16-mai.-17
1275	1269	8-mai.-17	172121	4/28/2017	AUTORITATEA AERONAUTICA	1,077.88		AIHCB	aviz	LAZAR MIHAI	5/13/2017		224988	5/12/2017	1,077.88	2168	17-mai.-17
1276	1276	8-mai.-17	20171060	4/28/2017	MIRA TELECOM	3,077.34		AIHCB	mentenanta	DAIA MARIUS	5/28/2017		224985	5/15/2017	3,077.34	2219	22-mai.-17
1277	1272	8-mai.-17	7417	5/5/2017	HELVETICA SOLUTIONS	1,606.50		AIHCB	cartuse	MICU LUMINITA	6/5/2017		225268	5/17/2017	1,606.50	2388	30-mai.-17
1278	1270	8-mai.-17	17002294	5/5/2017	OFFICE MAX	932.96		AIHCB	aparat indosariere	MICU LUMINITA	6/4/2017		224766	5/11/2017	932.96	2381	30-mai.-17
1279	1268	8-mai.-17	50	4/28/2017	TAROM	4,494.57		AIHCB	permise transport auto	BLAJ MIHAELA	5/28/2017		225651	5/19/2017	4,494.57	2235	24-mai.-17
1280	1267	8-mai.-17	121000049104	5/8/2017	FLANCO RETAIL	805.85		AIHCB	memorie usb	MICU LUMINITA	6/8/2017		225267	5/17/2017	805.85	2408	31-mai.-17
1281	1301	9-mai.-17	595	4/28/2017	OMNIASIG	168,525.43		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	4/30/2017		224865	5/12/2017	168,525.43	2150	16-mai.-17
1282	1306	9-mai.-17	9	5/5/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	servicii	BALANESCU EUSTATIU	6/5/2017		225665	5/19/2017	58,192.19	2395; 2394	30-mai.-17
1283	1305	9-mai.-17	70000587569	5/3/2017	UPC ROMANIA	1,623.21		AIHCB	internet	DARLA VASILE	6/2/2017		225984	5/23/2017	1,623.21	2311	26-mai.-17
1284	1304	9-mai.-17	6201703739	4/30/2017	POLARIS M HOLDING	596.71		AIHCB	colectat deseuri	TOMA ADRIAN	5/15/2017		224731	5/11/2017	596.71	2144	16-mai.-17
1285	1307	9-mai.-17	88977	5/5/2017	EVIDENT GROUP	19,095.91		AIHCB	consumabile birou	MICU LUMINITA	6/4/2017		224775	5/11/2017	19,095.91	2382	30-mai.-17
1286	1300	9-mai.-17	14453	5/3/2017	INDICATIV MEDIA	602.56		AIHCB	publicare anunt	APOSTOL MIOARA	5/10/2017		225955	5/22/2017	602.56	2621	14-iun.-17
1287	1298	9-mai.-17	103641	5/8/2017	SEDONA ALM	416.50		AIHCB	service	MICU LUMINITA	6/9/2017		227303	6/7/2017	416.50	2527	9-iun.-17
1288	1299	9-mai.-17	90193	4/28/2017	ROPECO BUCURESTI SRL	431.15		AIHCB	abonament service	DARLA VASILE	5/27/2017		228655	6/20/2017	431.15	2691	22-iun.-17
1289	1297	9-mai.-17	68971	5/5/2017	SERVICE CICLOP	2,442.20		AIHCB	reparatii auto	GAGIU VASILE	6/5/2017		225045	5/15/2017	2,442.20	2377	30-mai.-17
1290	1296	9-mai.-17	68972	5/5/2017	SERVICE CICLOP	2,413.57		AIHCB	reparatii auto	GAGIU VASILE	6/5/2017		225046	5/30/2017	2,413.57	2377	30-mai.-17
1291	1295	9-mai.-17	68964	5/4/2017	SERVICE CICLOP	2,088.32		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017		225044	5/15/2017	2,088.32	2377	30-mai.-17
1292	1294	9-mai.-17	68987	5/8/2017	SERVICE CICLOP	4,142.03		AIHCB	reparatii auto	GAGIU VASILE	6/8/2017		225048	5/15/2017	4,142.03	2410	31-mai.-17
1293	1293	9-mai.-17	5341	5/8/2017	Z&Z PIRO	20,386.37		AIHCB	mixtura asfaltica	MICU LUMINITA	6/8/2017		224777	5/12/2017	20,386.37	2407	31-mai.-17
1294	1292	9-mai.-17	170202413	5/8/2017	UTI GRUP SA	4,499.44		AIHCB	reparatie jaluzea	ROTARU SORIN	6/7/2017		224735	5/11/2017	4,499.44	2402	30-mai.-17
1295	1291	9-mai.-17	2160170005	5/2/2017	ROMPREST SERVICII INTEGRA	65,198.19		AIHCB	curatenie si igienizare spatii	VOICULESCU GHEORGH	6/2/2017		225269	5/17/2017	65,198.19	2372	30-mai.-17
1296	1290	9-mai.-17	2342	5/5/2017	EMP TRADE	2,137,596.05		AIHCB	reparatie echipament examin	ROTARU SORIN	6/3/2017				2,137,596.05		
1297	1289	9-mai.-17	90199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29		AIHCB	chirie copiatoare	DARLA VASILE	5/28/2017		224990	5/15/2017	18,802.29	2224	22-mai.-17
1298	1308	9-mai.-17	951	4/28/2017	OMNIASIG	23,006.50		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	4/30/2017		224861	5/12/2017	23,006.50	2151	16-mai.-17
1299	1288	9-mai.-17	1405	5/3/2017	AVOCAT CIURARU, LOHAN, N	4,112.13		AIHCB	onorariu	PODEA BOGDAN	6/3/2017				4,112.13		
1300	1287	9-mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40		AIHCB	intretinere si reparatii	POPA FLORIN	6/4/2017		226814	5/30/2017	4,813.40	2415	31-mai.-17
1301	1286	9-mai.-17	5722310	5/8/2017	ROMSTAL IMEX	730.01		AIHCB	robinet	MICU LUMINITA	6/8/2017		225263	5/17/2017	730.01	2409	31-mai.-17
1302	1285	9-mai.-17	1294	5/8/2017	FARMACIA LABORATOR ORIZI	2,457.50		AIHCB	produse medicale	MICU LUMINITA	5/31/2017		225261	5/17/2017	2,457.50	2217	22-mai.-17
1303	1284	9-mai.-17	1293	5/8/2017	FARMACIA LABORATOR ORIZI	2,097.61		AIHCB	medicamente	MICU LUMINITA	5/31/2017		225262	5/17/2017	2,097.61	2217	22-mai.-17
1304	1283	9-mai.-17	1216005	5/5/2017	MHA ACTIV SYSTEM	159,545.20		AIHCB	servicii operare si manageme	FLOREA VALERIU	6/5/2017		226155	5/23/2017	159,545.20	2387	30-mai.-17
1305	1315	10-mai.-17	5032161	5/9/2017	HAPPY TOUR	3,774.00		AIHCB	cazare, bilet avion voinopol	STATE ANA MARIA	5/16/2017		224768	5/11/2017	3,774.00	2148	16-mai.-17
1306	1319	10-mai.-17	20095	5/9/2017	SMD PLUS TECHNOLOGY	145.39		AIHCB	acumulatori	MICU LUMINITA	5/24/2017		225260	5/17/2017	145.39	2193	19-mai.-17
1307	1320	10-mai.-17	21200	5/10/2017	STREAM NETWORKS	407.58		AIHCB	piese	MICU LUMINITA	5/25/2017		225607	5/18/2017	407.58	2221	22-mai.-17
1308	1317	10-mai.-17	9968036	5/3/2017	ASOCIATIA AEROPORTURILOR	6,216.00		AIHCB	cotizatie membru	TANASOIU SORINA	6/2/2017		228158	6/13/2017	6,216.00	2637	2-iun.-17
1309	1316	10-mai.-17	68988	5/8/2017	SERVICE CICLOP	1,366.93		AIHCB	reparatii auto	GAGIU VASILE	6/8/2017		225047	5/15/2017	1,366.93	2410	31-mai.-17
1310	1314	10-mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93		AIHCB	servicii	TOMA ADRIAN	6/3/2017		225276	5/17/2017	4,654.93	2276	30-mai.-17
1311	1313	10-mai.-17	17078	5/8/2017	TERRA MEDIU	4,487.49		AIHCB	consumabile	MICU LUMINITA	6/8/2017		225606	5/18/2017	4,487.49	2411	31-mai.-17
1312	1312	10-mai.-17	17077	5/8/2017	TERRA MEDIU	8,320.48		AIHCB	detergent	MICU LUMINITA	6/8/2017		225609	5/18/2017	8,320.48	2411	31-mai.-17
1313	1311	10-mai.-17	171400092	4/30/2017	DNATA CATERING	612,264.43		AIHCB	consumatie pasageri	WIMMER CRISTINA	5/30/2017		227282	6/7/2017	612,264.43	2529	9-iun.-17
1314		10-mai.-17	171400093	4/30/2017	DNATA CATERING	14,630.01		AIHCB	consumatie pasageri	WIMMER CRISTINA	5/30/2017		227302	6/7/2017	14,630.01	2529	9-iun.-17
1315	1310	10-mai.-17	189900335455	5/8/2017	DANTE INTERNATIONAL	1,115.94		AIHCB	hdd	MICU LUMINITA	6/7/2017		225920	5/22/2017	1,115.94	2403	30-mai.-17
1316	1309	10-mai.-17	15918	5/9/2017	COFFEE EXPERT	2,278.10		AIHCB	cafea	MICU LUMINITA	6/9/2017				2,278.10		
1317	1321	11-mai.-17	11106144	4/28/2017	LA FANTANA	923.12		AIHCB	apa, bidoane	MICU LUMINITA	5/28/2017		225258	5/17/2017	923.12	2215	22-mai.-17
1318	1332	11-mai.-17	5032627	5/11/2017	HAPPY TOUR	8,014.00		AIHCB	cazare, bilet avion voinopol	STATE ANA MARIA	5/11/2017		224771	5/11/2017	8,014.00	2148	16-mai.-17
1319	1320	11-mai.-17	11106145	4/28/2017	LA FANTANA	10,769.50		AIHCB	apa, pahare, bidoane	MICU LUMINITA	5/28/2017		225259	5/17/2017	10,769.50	2215	22-mai.-17
1320	1331	11-mai.-17	42047	5/11/2017	CONSOLIGHT COM SRL	526.65		AIHCB	piese	MICU LUMINITA	7/10/2017		225265	5/17/2017	526.65	2900	30-iun.-17
1321	1330	11-mai.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58		AIHCB	piese	MICU LUMINITA	7/10/2017		225264	5/17/2017	50.58	2900	30-iun.-17
1322	1329	11-mai.-17	171100338	4/30/2017	DNATA CATERING	1,843.74		AIHCB	produse catering	APOSTOL MIOARA	5/30/2017		228512	6/14/2017	1,843.74	2647	20-iun.-17
1323	1328	11-mai.-17	170202474	5/11/2017	UTI GRUP SA	24,468.90		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	6/10/2017		224987	5/15/2017	24,468.90	2426	8-iun.-17
1324	1327	11-mai.-17	170100219	5/9/2017	UTI GRUP SA	195,190.63		AIHCB	administrare ICAR	CRETEANU MIHAI	6/22/2017		227147	6/7/2017	195,190.63	2653	20-iun.-17
1325	1326	11-mai.-17	1749	5/9/2017	INSTITUTUL NATIONAL DE M	837.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2017		225467	5/18/2017	837.00	2214	22-mai.-17
1326	1324	11-mai.-17	97591	5/9/2017	DNS BIROTICA	1,013.88		AIHCB	toner	MICU LUMINITA	6/8/2017		225594	5/18/2017	1,013.88	2412	31-mai.-17
1327	1323	11-mai.-17	6443	5/8/2017	TELEPRECISION MTS	115,625.26		AIHCB	piese	MICU LUMINITA	6/8/2017		226738	5/24/2017	115,625.26	2406	31-mai.-17
1328	1322	11-mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	465.29		AIHCB	piese	MICU LUMINITA	7/8/2017		225266	5/17/2017	465.29	2900	30-iun.-17
1329	1333	12-mai.-17	93965	5/3/2017	MEDIA SAT	1,460.89		AIHCB	internet	ROTARU SORIN	6/12/2017		225960	5/23/2017	1,460.89	2443	9-iun.-17
1330	1334	12-mai.-17	510	5/11/2017	DUMIDET ACTIV	3,353.32		AIHCB	produse curatenie	MICU LUMINITA	6/10/2017		225596	5/18/2017	3,353.32	2425	8-iun.-17
1331	1335	12-mai.-17	739	5/11/2017	AER REVOLUTIONS	3,680.32		AIHCB	mentenanta	TOMA ADRIAN	6/11/2017		225273	5/17/2017	3,680.32	2427	8-iun.-17
1332	1336	12-mai.-17	740	5/11/2017	AER REVOLUTIONS	7,318.50		AIHCB	servicii	TOMA ADRIAN	6/11/2017		225937	5/22/2017	7,318.50	2427	8-iun.-17
1333	1337	12-mai.-17	20017204	5/10/2017	SERVICE AUTO SERUS	805.01		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226177	5/24/2017	805.01	2422	8-iun.-17
1334	1338	12-mai.-17	20017210	5/10/2017	SERVICE AUTO SERUS	1,252.00		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226172	5/24/2017	1,252.00	2422	8-iun.-17
1335	1339	12-mai.-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226181	5/24/2017	277.07	2422	8-iun.-17
1336	1340	12-mai.-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,064.47		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226180	5/24/2017	1,064.47	2422	8-iun.-17
1337	1341	12-mai.-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226179	5/24/2017	770.83	2422	8-iun.-17
1338	1342	12-mai.-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226178	5/24/2017	901.50	2422	8-iun.-17
1339	1343	12-mai.-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017		226176	5/24/2017	1,169.67	2422	8-iun.-17
1340	1344	12-mai.-17	15080	5/10/2017	DA INFORMARE&CONSULTA	309.40		AIHCB	steag	MICU LUMINITA	5/25/2017		225256	5/17/2017	309.40	2187	19-mai.-17
1341	1345	12-mai.-17	90	5/11/2017	SFIDIECI	139,765.50		AIHCB	elaborare documentatie	MANGLUTESCU SORIN	6/11/2017			5/17/2017	139,765.50	2183	17-mai.-17
1342		12-mai.-17	5342	5/11/2017	ACIRAM MEDICAL	452.20		AIHCB	verificare tehnica	MICU LUMINITA	6/11/2017		225270	5/17/2017	452.20	2439	9-mai.-17
1343		12-mai.-17	4000690	5/10/2017	TAROM	4,494.70		AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	6/10/2017		228515	6/10/2017	4,494.70	2673	20-iun.-17
1344	1357	12-mai.-17	170304358000	5/2/2017	TELEKOM ROMANIA COMML	4,027.90		AIHCB	abonament telefonie	GOIA MARIAN	7/3/2017		224984	5/15/2017	4,027.90	2818	28-iun.-17
1345	1356	12-mai.-17	69011	5/10/2017	SERVICE CICLOP	2,122.10		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226225	5/24/2017	2,122.10	2424	8-iun.-17
1346	1355	12-mai.-17	69012	5/10/2017	SERVICE CICLOP	1,138.61		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226229	5/24/2017	1,138.61	2424	8-iun.-17
1347	1350	12-mai.-17	105159027	4/26/2017	RAJA	659.42		AIHCB	apa, canal	TOMA ADRIAN	5/11/2017				659.42		
1348	1351	12-mai.-17	69016	5/10/2017	SERVICE CICLOP	2,798.46		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226230	5/24/2017	2,798.46	2424	8-iun.-17
1349	1352	12-mai.-17	69015	5/10/2017	SERVICE CICLOP	1,617.81		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226228	5/24/2017	1,617.81	2424	8-iun.-17
1350	1353	12-mai.-17	69014	5/10/2017	SERVICE CICLOP	570.76		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226226	5/24/2017	570.76	2424	8-iun.-17
1351	1354	12-mai.-17	69013	5/10/2017	SERVICE CICLOP	1,062.43		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017		226227	5/24/2017	1,062.43	2424	8-iun.-17
1352	1348	12-mai.-17	24399	5/5/2017	MEDA CONSULT	454.58		AIHCB	cartuse	MICU LUMINITA	6/5/2017		226150	5/24/2017	454.58	2380	30-mai.-17
1353	1347	12-mai.-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	656,139.51		AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	6/10/2017		226363	5/25/2017	656,139.51	2364	29-mai.-17
1354	1364	15-mai.-17	170202476	5/15/2017	UTI GRUP SA	1,717.98		AIHCB	reparatii	ROTARU SORIN	6/14/2017		225546	5/17/2017	1,717.98	2530	9-iun.-17
1355	1363	15-mai.-17	170202477	5/15/2017	UTI GRUP SA	2,605.44		AIHCB	inlocuire geam	ROTARU SORIN	6/14/2017		225513	5/17/2017	2,605.44	2530	9-iun.-17
1356	1361	15-mai.-17	11745828	5/15/2017	BAZA DE APROVIZIONARE SI I	571.20		AIHCB	loctite	MICU LUMINITA	6/15/2017		226314	5/25/2017	571.20	2598	13-iun.-17
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017		226185	5/24/2017	934.55	2422	8-iun.-17
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,610.03		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017		226182	5/24/2017	1,610.03	2422	8-iun.-17
1359	1358	15-mai.-17	200001264	5/11/2017	SERVICE AUTO SERUS	1,208.49		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017				1,208.49		
1360	1366	16-mai.-17	120170146387	5/2/2017	CROS CONSTRUCT	4,757.30		AIHCB	inchiriere container	JERNOIU EMIL	5/17/2017		225275	5/17/2017	4,757.30	2186	19-mai.-17
1361	1367	16-mai.-17	1915	5/9/2017	ALCOR COMCO SRL	864.65		AIHCB	spalat lenjerie	TOMA ADRIAN	6/9/2017		225734	5/19/2017	864.65	2414	31-mai.-17
1362	1369	16-mai.-17	27924	5/15/2017	DELTAMED	781.59		AIHCB	conde, electrozi	MICU LUMINITA	6/14/2017		226152	5/24/2017	781.59	2532	9-iun.-17
1363	1368	16-mai.-17	102415325	5/15/2017	FARMEC	1,092.90		AIHCB	crema maini	MICU LUMINITA	5/15/2017		225957	5/22/2017	1,092.90	2600	13-iun.-17
1364	1365	16-mai.-17	6362	5/15/2017	MATALBAC&FARBE	10,424.40		AIHCB	parapeti	MICU LUMINITA	6/14/2017		226147	5/24/2017	10,424.40	2531	9-iun.-17
1365	1370	16-mai.-17	8982	5/15/2017	SERKO ADVERTISING	112.53		AIHCB	consumabile birou	MICU LUMINITA	5/18/2017		226154	5/24/2017	112.53	2307	26-mai.-17
1366	1371	16-mai.-17	19	5/16/2017	BUSINESS SMART MANAGEM	23,205.00		AIHCB	asistenta IFRS	COMAN CONSTANTA	6/16/2017		126587	26/05/217	23,205.00	2365	30-mai.-17
1367	1372	16-mai.-17	20017258	5/15/2017	SERVICE AUTO SERUS	1,135.80		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017		226173	5/24/2017	1,135.80	2596	13-iun.-17
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017		226174	5/24/2017	986.72	2596	13-iun.-17
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS	984.70		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017		226175	5/24/2017	984.70	2596	13-iun.-17
1370	1375	16-mai.-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55		AIHCB	curs	PETRESCU ANCA	5/13/2017				3,927.55		
1371	1385	17-mai.-17	1701002795	5/16/2017	CNAIR DRDP BUCURESTI	955.48		AIHCB	autorizatie, acord	POTORAC BOGDAN	5/16/2017		225274	5/17/2017	955.48	2182	17-mai.-17
1372	1376	17-mai.-17	17802003	5/15/2017	BIROUL ROMAN DE METROLO	10,325.32		AIHCB	verificari metrologice	STOICA TIBERIU	6/15/2017		225966	5/22/2017	10,325.32	2601	13-iun.-17
1373	1384	17-mai.-17	374467	4/19/2017	INTERNATIONAL AIR TRANSP	4,794.46	usd	AIHCB	curs	PETRESCU ANCA	5/19/2017				4,794.46		
1374	1383	17-mai.-17	374991	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55	usd	AIHCB	curs	PETRESCU ANCA	5/13/2017				3,927.55		
1375	1382	17-mai.-17	201895	5/8/2017	EUROSPEED	40,579.30		AIHCB	servicii service	MICU LUMINITA	6/7/2017		228306	6/14/2017	40,579.30	2648	20-iun.-17
1376	1381	17-mai.-17	3430	5/16/2017	MB TELECOM LTD SRL	18,565.86		AIHCB	piese	ROTARU SORIN	6/16/2017		226163	5/24/2017	18,565.86	2606	13-iun.-17
1377	1380	17-mai.-17	181300007429	5/16/2017	DANTE INTERNATIONAL	399.98		AIHCB	termometru	MICU LUMINITA	6/15/2017		226153	5/24/2017	399.98	2602	13-iun.-17
1378	1379	17-mai.-17	33170904	5/16/2017	GRADINARIU IMPORT-EXPOR	27,727.00		AIHCB	stalpi	MICU LUMINITA	6/15/2017		227870	6/12/2017	27,727.00	2610	14-iun.-17
1379	1378	17-mai.-17	71432	4/13/2017	TAROM	-78.56	EURO	AIHCB	stornare bilet avion	STATE ANA MARIA	5/13/2017				-78.56		
1380	1391	17-mai.-17	7113360	5/16/2017	RO BO IMPORT EXPORT	1,078.74		AIHCB	servetele dezinfectante	MICU LUMINITA	6/15/2017		226302	5/25/2017	1,078.74	2603	13-iun.-17
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO	937.48		AIHCB	produse	MICU LUMINITA	6/16/2017		226452	5/26/2017	937.48	2618	14-iun.-17
1382	1389	17-mai.-17	8398	5/16/2017	SIDRO COM	309.40		AIHCB	suporti fanion	MICU LUMINITA	6/15/2017		226317	5/25/2017	309.40	2597	13-iun.-17
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS	2,137.31		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017		226183	5/24/2017	2,137.31	2596	13-iun.-17
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS	1,013.32		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017

1415	1414	19-mai.-17	1000394	5/18/2017	PROTOS CONSULT	1,520.82		AIHCB	rola hartie medicala	MICU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14-iun.-17
1416	1413	19-mai.-17	248153	5/8/2017	INES GROUP	697.96		AIHCB	internet	DARLA VASILE	5/22/2017	225949	5/23/2017	697.96	2298	25-mai.-17
1417	1424	19-mai.-17	9109420	5/17/2017	ASPAD COM	875.84		AIHCB	presa demontat pivoti	MICU LUMINITA	6/16/2017	227276	6/7/2017	875.84	2594	13-iun.-17
1418	1423	19-mai.-17	4355	5/17/2017	DRAGER SAFETY ROMANIA	941.29		AIHCB	mustiucuri	MICU LUMINITA	6/16/2017	226454	5/26/2017	941.29	2619	14-iun.-17
1419	1426	19-mai.-17	170202552	5/17/2017	UTI GRUP SA	471.03		AIHCB	inlocuire termostate	ROTARU SORIN	6/16/2017	226169	5/24/2017	471.03	2604	13-iun.-17
1420	1424	19-mai.-17	170202534	5/17/2017	UTI GRUP SA	1,250.09		AIHCB	inlocuire geam	ROTARU SORIN	6/16/2017	226142	5/24/2017	1,250.09	2604	13-iun.-17
1421	1427	19-mai.-17	170202535	5/17/2017	UTI GRUP SA	1,964.43		AIHCB	inlocuire geam	ROTARU SORIN	6/16/2017	228352	6/14/2017	1,964.43	2652	20-iun.-17
1422	1428	22-mai.-17	48	5/19/2017	VIATA MEDICALA ROMANEA	345.57		AIHCB	anunt	CAREY MONICA	5/22/2017			345.57		
1423	1429	22-mai.-17	17MF05175950	5/5/2017	ENEL ENERGIE MUNTENIA SA	1,031,736.96		AIHCB	energie electrica	STOICA TIBERIU	6/4/2017	226135	5/24/2017	1,031,736.96	2385	30-mai.-17
1424	1436	22-mai.-17	21279	5/17/2017	EXPERT AKTIV GROUP	1,730.00		AIHCB	taxa curs	PETRESCU ANCA	5/17/2017	227588	6/9/2017	1,730.00	2591	13-iun.-17
1425	1435	22-mai.-17	1413	5/12/2017	AVOCAT CIURARU, LOHAN, N	3,244.63		AIHCB	onorariu	PODEA BOGDAN	6/12/2017	226629	5/29/2017	3,244.63	2401	30-mai.-17
1426	1434	22-mai.-17	18	5/18/2017	MONEDY	1,478.57		AIHCB	lavete	MICU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2615	14-iun.-17
1427	1433	22-mai.-17	1927	5/18/2017	ALCOR COMCO SRL	570.49		AIHCB	servicii spalat	TOMA ADRIAN	6/18/2017	226156	5/24/2017	570.49	2631	14-iun.-17
1428	1432	22-mai.-17	1170116	5/17/2017	RASIROM	34,464.72		AIHCB	decontare furnizare sistem in	MICU LUMINITA	6/17/2017	226457	5/25/2017	34,464.72	2620	14-iun.-17
1429	1431	22-mai.-17	17F03584616	5/5/2017	ENEL ENERGIE SA	1,522.16		AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26-mai.-17
1430	1430	22-mai.-17	104725	5/11/2017	PRITAX INVEST	307.53		AIHCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53		
1431	1442	22-mai.-17	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,334.38		AIHCB	energie electrica	STOICA TIBERIU	5/7/2017			65,334.38		
1432	1441	22-mai.-17	17MF05175951	5/8/2017	ENEL ENERGIE MUNTENIA SA	56,733.02		AIHCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,733.02	2404	30-mai.-17
1433	1440	22-mai.-17	80137	5/22/2017	CNCIR	1,200.00		AIHCB	servicii	STOICA TIBERIU	6/22/2017	226347	5/25/2017	1,200.00	2666	20-iun.-17
1434	1437	22-mai.-17	21758	5/22/2017	FITOFARM DOMI	4,148.54		AIHCB	medicamente	MICU LUMINITA	5/22/2017	227280	6/7/2017	4,148.54	2661	20-iun.-17
1435	1439	22-mai.-17	20017327	5/18/2017	SERVICE AUTO SERUS	818.86		AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226470	5/26/2017	818.86	2630	14-iun.-17
1436	1438	22-mai.-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71		AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14-iun.-17
1437	1457	23-mai.-17	1407	5/3/2017	AVOCAT CIURARU, LOHAN, N	19,207.81		AIHCB	onorariu	PODEA BOGDAN	6/3/2017	229914	7/3/2017	19,207.81	2947	10-iul.-17
1438	1451	23-mai.-17	17002637	5/22/2017	OFFICE MAX	930.58		AIHCB	ghilotina	MICU LUMINITA	6/21/2017	227277	6/7/2017	930.58	2662	20-iun.-17
1439	1450	23-mai.-17	21763	5/22/2017	TEHNOPREST 2001	2,072.56		AIHCB	revizie tractor	GAGIU VASILE	6/21/2017	226872	5/31/2017	2,072.56	2664	20-iun.-17
1440	1449	23-mai.-17	21764	5/22/2017	TEHNOPREST 2001	608.58		AIHCB	reglat frana de mana	GAGIU VASILE	6/21/2017	226871	5/31/2017	608.58	2664	20-iun.-17
1441	1448	23-mai.-17	20170038	5/22/2017	NEW MOB EXPANSION	4,700.50		AIHCB	mobilier	MICU LUMINITA	6/22/2017	227279	6/7/2017	4,700.50	2663	20-iun.-17
1442	1447	23-mai.-17	69091	5/22/2017	SERVICE CICLOP	1,576.91		AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226504	5/26/2017	1,576.91	2667	20-iun.-17
1443	1446	23-mai.-17	69090	5/22/2017	SERVICE CICLOP	978.71		AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226501	5/26/2017	978.71	2667	20-iul.-17
1444	1445	23-mai.-17	69089	5/22/2017	SERVICE CICLOP	990.11		AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226499	5/26/2017	990.11	2667	20-iun.-17
1445	1444	23-mai.-17	246230	4/7/2017	INES GROUP	694.82		AIHCB	internet	DARLA VASILE	4/21/2017	226465	5/26/2017	694.82	2373	30-mai.-17
1446	1443	23-mai.-17	1345043	5/19/2017	OSCAR DOWNSTREAM	142,855.12		AIHCB	combustibil	MICU LUMINITA	6/18/2017	226310	5/25/2017	142,855.12	2624	14-iun.-17
1447	1442	23-mai.-17	362	5/17/2017	ADMINISTRATIA NATIONALA	7,472.74		AIHCB	ape uzate	STOICA TIBERIU	6/16/2017	227868	6/9/2017	7,472.74	2611	14-iun.-17
1448	1456	23-mai.-17	601	5/22/2017	EURO NUCLEAR SECURITY SE	2,134.93		AIHCB	reparatii	POPA FLORIN	7/4/2017	224647	6/13/2017	2,134.93	2874	29-iun.-17
1449	1455	23-mai.-17	602	5/23/2017	EURO NUCLEAR SECURITY SE	2,134.93		AIHCB	reparatii	POPA FLORIN	7/5/2017			2,134.93		
1450	1454	23-mai.-17	172611	5/18/2017	AUTORITATEA AERONAUTICA	91,935.29		AIHCB	controlul calitatii in securitat	VOINOPOL MIRCEA	5/20/2017	226403	5/25/2017	91,935.29	2364	29-mai.-17
1451	1358	15-mai.-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49		AIHCB	reparatii auto	GAGIU VASILE	6/11/2017	226325	5/25/2017	1,208.49	2422	8-iun.-17
1452	1460	24-mai.-17	170202661	5/23/2017	UTI GRUP SA	495.49		AIHCB	inlocuire manete	ROTARU SORIN	6/22/2017	226467	5/26/2017	495.49	2652	20-iun.-17
1453	1458	24-mai.-17	2351	5/23/2017	EMP TRADE	10,848.47		AIHCB	piese	POPA FLORIN	6/21/2017	227884	6/12/2017	10,848.47	2640	16-iun.-17
1454	1459	24-mai.-17	2350	5/23/2017	EMP TRADE	334,182.94		AIHCB	piese	POPA FLORIN	6/21/2017	228196	6/13/2017	334,182.94	2640	16-iun.-17
1455	1465	24-mai.-17	7409	5/19/2017	BUSINESS PLUS	16,622.66		AIHCB	piese	MICU LUMINITA	6/18/2017	226586	5/26/2017	16,622.66	2428	8-iun.-17
1456	1464	24-mai.-17	47179	5/15/2017	SITA SCRL GLOBAL INVOICE	9,198.91	USD	AIHCB	servicii	CRETEANU MIHAI	6/15/2017			9,198.91		
1457	1466	24-mai.-17	4257	5/24/2017	ROMPREST SECURITY	228,994.08		AIHCB	servicii paza	CHISCAN GEORGE	6/8/2017	226405	5/24/2017	228,994.08	2305	25-mai.-17
1458	1472	25-mai.-17	5261	5/19/2017	GEFIL	9,491.89		AIBB	verificare stingatoare	MARINICA AURELIAN	6/19/2017	228510	6/16/2017	9,491.89	2672	20-iun.-17
1459	1469	25-mai.-17	72108014053	5/22/2017	TELEKOM ROMANIA COMML	25,290.09		AIHCB	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	5/31/2017	25,290.09	2641	16-iun.-17
1460	1470	25-mai.-17	17F03870317	5/15/2017	ENEL ENERGIE	84.00		AIHCB	energie electrica	STOICA TIBERIU	5/25/2017		5/26/2017	84.00	2366	30-mai.-17
1461	1467	25-mai.-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00		AIHCB	reparatii	STOICA TIBERIU	6/23/2017	230050	7/4/2017	1,190.00	3196	19-iul.-17
1462	1471	25-mai.-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52,839.22		AIHCB	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	52,839.22	2429	8-iun.-17
1463	1470	25-mai.-17	218012017018	5/24/2017	ROMPREST SERVICE SA	26,587.88		AIHCB	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26,587.88	2429	8-iun.-17
1464	1478	26-mai.-17	7894587	5/22/2017	ALTEX ROMANIA	3,312.96		AIHCB	umidificatoare	MICU LUMINITA	6/22/2017	228122	6/13/2017	3,312.96	2659	20-iun.-17
1465	1477	26-mai.-17	365	5/23/2017	INC DTCI ICSI RM VALCEA	7,347.35		AIHCB	analize apa	STOICA TIBERIU	6/23/2017	228513	6/16/2017	7,347.35	2671	20-iun.-17
1466	1476	26-mai.-17	125463	5/25/2017	MERTECOM	456.96		AIHCB	cosuri	MICU LUMINITA	6/25/2017	227871	6/12/2017	456.96	2657	20-iun.-17
1467	1475	26-mai.-17	20172786	5/25/2017	MEDICAL CORP	514.08		AIHCB	aleza impermeabila	MICU LUMINITA	6/25/2017	227862	6/12/2017	514.08	2658	20-iun.-17
1468	1474	26-mai.-17	11048008	5/25/2017	NETVOLT	276.51		AIHCB	manson derivatie	MICU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-iun.-17
1469	1473	26-mai.-17	7150	5/15/2017	TRENCADIS CORP	1,844.50		AIHCB	mentenanta	TANASOIU SORINA	6/14/2017	228353	6/13/2017	1,844.50	2649	20-iun.-17
1470	1479	29-mai.-17	14604	5/23/2017	INDICATIV MEDIA	484.98		AIHCB	publicare anunt	MURAT ALINA	5/29/2017	226979	5/29/2017	484.98	2398	30-mai.-17
1471	1492	29-mai.-17	20160641007	5/29/2017	MAC DONALD HUMFREY	9,720.00		AIHCB	piese	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	29-mai.-17	738878	5/16/2017	TIRIAC AUTO	1,470.88		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	228681	6/20/2017	1,470.88	2683	22-iun.-17
1473	1489	29-mai.-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55		AIHCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/15/2017	49,369.55	2668	20-iun.-17
1474	1490	29-mai.-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85		AIHCB	garnituri	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,219.85	2668	20-iun.-17
1475	1488	29-mai.-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109.85		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227610	6/9/2017	1,109.85	2679	21-iun.-17
1476	1487	29-mai.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227608	6/9/2017	552.81	2679	21-iun.-17
1477	1488	29-mai.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/9/2017	1,301.72	2679	21-iun.-17
1478	1485	29-mai.-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,713.21		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227615	6/9/2017	1,713.21	2679	21-iun.-17
1479	1484	29-mai.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227616	6/9/2017	919.48	2679	21-iun.-17
1480	1483	29-mai.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/9/2017	1,438.54	2679	21-iun.-17
1481	1482	29-mai.-17	20017418	5/25/2017	SERVICE AUTO SERUS	970.09		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227622	6/9/2017	970.09	2679	21-iun.-17
1482	1481	29-mai.-17	1932	5/25/2017	ALCOR COMCO SRL	695.91		AIHCB	servicii spalat	TOMA ADRIAN	6/25/2017	227162	6/7/2017	695.91	2631	14-iun.-17
1483	1480	29-mai.-17	105200459	5/25/2017	RAJA	1,099.04		AIHCB	apa, canal	TOMA ADRIAN	6/10/2017	227149	6/7/2017	1,099.04	2440	9-iun.-17
1484	1495	30-mai.-17	17051992	5/29/2017	ZOOM SOFT	107,100.00		AIHCB	holograme	MICU LUMINITA	6/29/2017	227272	6/7/2017	107,100.00	2670	20-iun.-17
1485	1496	30-mai.-17	20172822	5/26/2017	MEDICAL CORP	624.75		AIHCB	masca oxigen	MICU LUMINITA	6/25/2017	227861	6/12/2017	624.75	2658	20-iun.-17
1486	1494	30-mai.-17	17418	5/22/2017	MONITORUL OFICIAL	1,200.00		AIHCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017			1,200.00		
1487	1493	30-mai.-17	1761	5/30/2017	CRISMIN AND CO SISTEME DI	2,030.39		AIHCB	mentenanta	TOMA ADRIAN	6/30/2017	227168	6/7/2017	2,030.39	2719, 2720	26-iun.-17
1488	1504	31-mai.-17	106582	5/25/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	6/25/2017	228130	6/13/2017	5,117.00		
1489	1497	31-mai.-17	69146	5/29/2017	SERVICE CICLOP	3,368.75		AIHCB	reparatii auto	GAGIU VASILE	6/29/2017	228136	6/13/2017	3,368.75	2700	21-iun.-17
1490	1498	31-mai.-17	69154	5/30/2017	SERVICE CICLOP	54.96		AIHCB	reparatii auto	GAGIU VASILE	6/30/2017	228191	6/13/2017	54.96	2725	26-iun.-17
1491	1499	31-mai.-17	69153	5/30/2017	SERVICE CICLOP	1,187.14		AIHCB	reparatii auto	GAGIU VASILE	6/30/2017	228193	6/13/2017	1,187.14	2725	26-iun.-17
1492	1500	31-mai.-17	100603100032	5/31/2017	ROMPREST SERVICE SA	999.20		AIHCB	dezinfectie	BALANESCU EUSTATIU	6/30/2017	228944	6/22/2017	999.20	2714	26-iun.-17
1493	1501	31-mai.-17	100603100033	5/31/2017	ROMPREST SERVICE SA	13,914.96		AIHCB	dezinsectie	BALANESCU EUSTATIU	6/30/2017	228949	6/22/2017	13,914.96	2714	26-iun.-17
1494	1503	31-mai.-17	20170302	5/30/2017	SOMET	16,564.80		AIHCB	dulap metalic	MICU LUMINITA	6/30/2017	227882	6/12/2017	16,564.80	2730	26-iun.-17
1495	1505	31-mai.-17	201701022	5/29/2017	CURELARU&CO ALINA	1,963.50		AIHCB	tricouri albe copii	MICU LUMINITA	6/29/2017	227859	6/12/2017	1,963.50	2701	23-iun.-17
1496	1509	7-iun.-17	42743	6/7/2017	CABINET DE AVOCATURA MII	5,432.95		AIHCB	onorariu	PREOTEASA RAMONA	6/17/2017	227598	6/7/2017	5,432.95	2434	7-iun.-17
1497	1526	7-iun.-17	69165	5/31/2017	SERVICE CICLOP	65.95		AIHCB	reparatii auto	GAGIU VASILE	6/30/2017	228197	6/13/2017	65.95	2725	26-iun.-17
1498	1525	7-iun.-17	69166	5/31/2017	SERVICE CICLOP	1,280.81		AIHCB	reparatii auto	GAGIU VASILE	6/30/2017	228199	6/13/2017	1,280.81	2725	26-iun.-17
1499	1526	7-iun.-17	20160219016	6/6/2017	MAC DONALD HUMFREY	12,410.00	EURO	AIHCB	SAC sistem suport	FLOREA VALERIU	7/6/2017			12,410.00		
1500	1523	7-iun.-17	219012017010	5/31/2017	ROMPREST SERVICE SA	169,435.85		AIHCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169,435.85	2669	20-iun.-17
1501	1522	7-iun.-17	218012017019	5/31/2017	ROMPREST SERVICE SA	826,733.59		AIHCB	intretinere si reparatii drumu	ZARA RADU	6/15/2017	228412	6/15/2017	826,733.59	2669	20-iun.-17
1502	1521	7-iun.-17	217012017005	5/31/2017	ROMPREST SERVICE SA	202,407.05		AIHCB	arhitectura peisagera	ZARA RADU	6/15/2017	228411	6/15/2017	202,407.05	2669	20-iun.-17
1503	1520	7-iun.-17	215012017026	5/31/2017	ROMPREST SERVICE SA	155,130.01		AIHCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-iun.-17
1504	1519	7-iun.-17	277	6/6/2017	ANPS LUNCA	58,807.30		AIHCB	servicii	BALANESCU EUSTATIU	7/6/2017	228351	6/14/2017	58,807.30	2935, 2936	3-iul.-17
1505	1518	7-iun.-17	215012017025	5/31/2017	ROMPREST SERVICE SA	1,072,479.85		AIHCB	servicii curatenie	ZARA RADU	6/15/2017	228410	6/15/2017	1,072,479.85	2669	20-iun.-17
1506	1517	7-iun.-17	603	6/6/2017	EURO NUCLEAR SECURITY SE	257,167.00		AIHCB	abonament	ROTARU SORIN	7/17/2017	229703	6/28/2017	257,167.00	3131	13-iul.-17
1507	1516	7-iun.-17	604	6/6/2017	EURO NUCLEAR SECURITY SE	11,279.25		AIHCB	garantie	ROTARU SORIN	7/17/2017	229702	6/28/2017	11,279.25	3132	13-iul.-17
1508	1515	7-iun.-17	17023	6/6/2017	PKF CONSTRUCT	121,751.61		AIHCB	intretinere zona de siguranta	LAZAR MIHAI	7/6/2017	228640	6/20/2017	121,751.61	2903	30-iun.-17
1509	1506	7-iun.-17	1046029	6/2/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	CHISCAN GEORGE	7/2/2017	228910	6/21/2017	44,976.30	2816	28-iun.-17
1510	1507	7-iun.-17	4258	5/31/2017	ROMPREST SECURITY	125,946.74		AIHCB	servicii paza	CHISCAN GEORGE	6/15/2017	227885	6/12/2017	125,946.74	2623	14-iun.-17
1511	1508	7-iun.-17	1511	5/31/2017	MANAGEMENT FORCE	49,980.00		AIHCB	servicii	ROTARU SORIN	6/30/2017	228643	6/19/2017	49,980.00	2703	23-iun.-17
1512	1510	7-iun.-17	5099	5/31/2017	RT BEST EVOLUTION	528.00		AIHCB	aranjament baloane	TANASOIU SORINA	6/5/2017	228520	6/16/2017	528.00	2675	20-iun.-17
1513	1511	7-iun.-17	1939	5/31/2017	ALCOR COMCO SRL	746.37		AIHCB	servicii spalat	TOMA ADRIAN	6/30/2017	227878	6/9/2017	746.37	2631	14-iun.-17
1514	1512	7-iun.-17	353	6/1/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	paza si protectie	TOMA ADRIAN	6/15/2017	227876	6/9/2017	9,448.80	2609	14-iun.-17
1515	1513	7-iun.-17	7410	5/30/2017	BUSINESS PLUS	81,462.05		AIHCB	servicii scolarizare	MICU LUMINITA	6/29/2017	228940	6/22/2017	81,462.05	2713	26-iun.-17
1516	1514	7-iun.-17	2008711	5/31/2017	ENERIA	2,482.89		AIHCB	filtre	MICU LUMINITA	5/31/2017	227865	6/12/2017	2,482.89	2729	26-iun.-17
1517	1527	8-iun.-17	3870317	5/15/2017	ENEL ENERGIE SA	84.00		AIHCB	energie electrica	TOMA ADRIAN	5/25/2017	227021	5/26/2017	84.00	2366	30-mai.-17
1518	1528	8-iun.-17	2150170011	6/7/2017	ROMPREST SERVICII INTEGRA	173,562.22		AIHCB	servicii curatenie	ZARA RADU	7/7/2017	228420	6/15/2017	173,562.22	2930	3-iul.-17
1519	1529	8-iun.-17	2160170006	6/7/2017	ROMPREST SERVICII INTEGRA	65,466.34		AIHCB	servicii curatenie	PATURCA PAUL	7/7/2017	228124	6/13/2017	65,466.34	2931	3-iul.-17
1520	1530	8-iun.-17	24	6/6/2017	TRANSPROIECT 2001	65,201.05		AIHCB	consultanta si infrastructura	POTORAC BOGDAN	7/6/2017	229522	6/27/2017	65,201.05	2912	30-iun.-17
1521	1531	8-iun.-17	11708	5/31/2017	OMNIASIG VIENNA INSURAN	1,180.00		AIHCB	rata 1 polita casco	GAGIU VASILE	6/30/2017	228123	6/13/2017	1,180.00	2638	16-iun.-17
1522	1532	8-iun.-17	503	5/18/2017	ART EXPERT	1,228.08		AIHCB	fanioane	MICU LUMINITA	6/18/2017	227863	6/12/2017	1,228.08	2612	14-iun.-17
1523	1533	8-iun.-17	17802021	6/7/2017	BIROUL ROMAN DE METROLO	840.37		AIHCB	verificare metrologica	ZARA RADU	7/7/2017	227889	6/12/2017	840.37	2681	21-iun.-17
1524	1534	8-iun.-17	7053211	6/6/2017	ELSAMA MG IMPEX	796.11		AIHCB	piese	MICU LUMINITA	6/6/2017	228127	6/13/2017	796.11	2905	30-iun.-17
1525	1549	8-iun.-17	17m7001741	6/7/2017	E DISTRIBUTIE MUNTENIA	3,460.52		AIHCB	chirii trafo	PATURCA PAUL	6/22/2017	228183	6/13/2017	3,460.52	2660	20-iun.-17
1526	1535	8-iun.-17	2366	6/6/2017	EMP TRADE	16,564.32		AIHCB	piese	POPA FLORIN	7/5/2017	228658	6/20/2017	16,564.32	2875	29-iun.-17
1527	1536	8-iun.-17	2364	6/2/2017	EMP TRADE	8,885.78		AIHCB	garantie	POPA FLORIN	7/2/2017	229698	6/28/2017	8,885.78	2921	30-iun.-17
1528	1537	8-iun.-17	2363	6/2/2017	EMP TRADE	202,595.69		AIHCB	abonament	POPA FLORIN	7/2/2017	229699	6/28/2017	202,595.69	2918	30-iun.-17
1529	1538	8-iun.-17	10851498	5/31/2017	MED LIFE	104,937.50		AIHCB	servicii medicale	CAREY MONICA	6/30/2017	228283	6/14/2017	104,937.50	2723	26-iun.-17
1530	1539	8-iun.-17	3453	6/7/2017	MB TELECOM LTD SRL	244,482.52		AIHCB	abonament	POPA FLORIN	7/7/2017	229728	6/28/2017	244,482.52	2917	30-iun.-17
1531	1540	8-iun.-17	3454	6/7/2017	MB TELECOM LTD SRL	19,558.60		AIHCB	abonament	POPA FLORIN	7/7/2017	229704	6/28/2017	19,558.60	2917	30-iun.-17
1532	1541	8-iun.-17	3455	6/7/2017	MB TELECOM LTD SRL	53,131.59		AIHCB	abonament	POPA FLORIN	7/7/2017	229705	6/28/2017	53,131.59	2917	30-iun.-17
1533	1542	8-iun.-17	3456	6/7/2017	MB TELECOM LTD SRL	809.51		AIHCB	abonament	POPA FLORIN	7/7/2017	227888	6/12/2017	809.51	2902	30-iun.-17
1534	1543	8-iun.-17	606	6/6/2017	EURO NUCLEAR SECURITY SE	4,261.15		AIHCB	reparatii	POPA FLORIN	7/17/2047	228660	6/20/2017	4,261.15	3131	13-iul.-17
1535	1544	8-iun.-17	605	6/6/2017	EURO NUCLEAR SECURITY SE	1,597.93		AIHCB	reparatii	POPA FLORIN	7/17/2017	228657	6/20/2017	1,597.93	3131	13-iul.-17
1536	1545	8-iun.-17	9	6/7/2017	CABINET DE AVOCATURA MII	44,658.81		AIHCB	asistenta juridica	PREOTEASA RAMONA	6/17/2017	228419	6/15/2017	44,658.81	2656	20-iun.-17
1537	1546	8-iun.-17	2362	6/2/2017	EMP TRADE	114,995.72		AIHCB	abonament	POPA FLORIN	7/2/2017	229701	6/28/2017	114,995.72	2918	30-iun.-17
1538	1547	8-iun.-17	10852015	5/31/2017	MED LIFE	3,705.48		AIHCB	medicina muncii	CAREY MONICA	6/30/2017	228356	6/14/2017	3,705.48	2723	26-iun.-17
1539	1548	8-iun.-17	10851926	5/31/2017	MED LIFE	9,776.16			medicina muncii	CAREY MONICA	6/30/2017	228357	6/14/2017	9,776.16	2723	26-iun.-17
1540	1551	8-iun.-17	170203017	6/7/2017	UTI GRUP SA	967,025.42			abonament	ROTARU SORIN	7/7/2017	228451	6/15/2017	967,025.42	2890	30-iun.-17
1541	1552	9-iun.-17	241	5/31/2017	SISTEME INTEGRATE PENTRU	14,676.60			servicii	JERNOIU EMIL	6/30/2017	227886	6/12/2017	14,676.60	2728	26-iun.-17
1542	1584	10-iun.-17	18992	4/11/2017	NEORTIC MOTORS	2,035.89			reparatie cf dosar dauna omr	GAGIU VASILE	5/11/2017			2,035.89		
1543	1573	9-iun.-17	215012016038	7/30/2017

1573	1581	10-Iun.-17	17001161	6/9/2017	CHIMOPAR TRADING	238.00			lichid parbriz	MICU LUMINITA	6/24/2017	228514	6/16/2017	238.00	2674	20-Iun.-17			
1574	1582	10-Iun.-17	56403	6/9/2017	EURO APAVOL	151,254.43			servicii canalizare	STOICA TIBERIU	6/24/2017	228423	6/15/2017	151,254.43	2682	21-Iun.-17			
1575	1590	12-Iun.-17	17100	6/8/2017	TERRA MEDIU	885.36			consumabile	MICU LUMINITA	7/8/2017	228521	6/16/2017	885.36	2892	30-Iun.-17			
1576	1589	12-Iun.-17	2001	6/7/2017	HOLIDAYMAG MAGAZIN	553.00			diferenta deplasare	STATE ANA MARIA	6/12/2017	228644	6/19/2017	553.00	2688	22-Iun.-17			
1577	1598	12-Iun.-17	1568	6/9/2017	ASOCIATIA PROFESIONALA CI	4,200.00			cotizatie	PODEA BOGDAN	7/9/2017	228642	6/20/2017	4,200.00	2689	22-Iun.-17			
1578	1587	12-Iun.-17	592	5/31/2017	ELECTRUX	1,011.50			masurare prize	ROTARU SORIN	6/5/2017	228293	6/14/2017	1,011.50	2651	20-Iun.-17			
1579	1586	12-Iun.-17	2575	5/31/2017	WORKNET INDUSTRIES	642.60			servicii	TOMA ADRIAN	6/30/2017	228349	6/14/2017	642.60	2650	20-Iun.-17			
1580	1585	12-Iun.-17	2519	4/27/2017	WORKNET INDUSTRIES	642.60			servicii	TOMA ADRIAN	5/27/2017	228336	6/14/2017	642.60	2650	20-Iun.-17			
1581	1592	13-Iun.-17	70215	4/13/2017	TAROM	78.56	EURO		bilet avion	STATE ANA MARIA	4/13/2017			78.56					
1582	1591	13-Iun.-17	104726	5/11/2017	PRITAX INVEST	0.00			cazare	STATE ANA MARIA	5/11/2017			0.00					
1583	1606	13-Iun.-17	4000712	6/9/2017	TAROM	6,036.23			incarcare cu oxigen terapeuti	MICU LUMINITA	7/9/2017	229122	6/23/2017	6,036.23	2908	30-Iun.-17			
1584	1605	13-Iun.-17	9968071	6/6/2017	ASOCIATIA AEROPORTURILOF	6,216.00			cotizatie membru	TANASOIU SORINA	7/6/2017	229508	6/27/2017	6,216.00	2870	29-Iun.-17			
1585	1604	13-Iun.-17	45807	5/31/2017	ROMATSA	20,271.66			servicii tehnice	PAUNESCU CARMEN	7/5/2017	228511	7/16/2017	20,271.66	2876	29-Iun.-17			
1586		13-Iun.-17	45806	5/31/2017	ROMATSA	24,021.65			servicii telecomunicatii	PAUNESCU CARMEN	7/5/2017	228509	6/16/2017	24,021.65	2876	29-Iun.-17			
1587		13-Iun.-17	45801	5/31/2017	ROMATSA	2,022.50			servicii telecomunicatii	GOIA MARIAN	7/5/2017	228508	6/16/2017	2,022.50	2876	29-Iun.-17			
1588		13-Iun.-17	45802	5/31/2017	ROMATSA	2,215.72			servicii tehnice	GOIA MARIAN	7/5/2017	228507	6/16/2017	2,215.72	2876	29-Iun.-17			
1589	1603	13-Iun.-17	170203021	6/9/2017	UTI GRUP SA	26,918.41			mentenanta	PATURCA PAUL	7/9/2017	228946	6/22/2017	26,918.41	2889	30-Iun.-17			
1590	1602	13-Iun.-17	170203022	6/9/2017	UTI GRUP SA	69,389.67			intretinere si reparatii	PATURCA PAUL	7/9/2017	228947	6/22/2017	69,389.67	2889	30-Iun.-17			
1591	1601	13-Iun.-17	11	6/9/2017	BORDER COLLIE RESCUE	9,291.19			servicii	BALANESCU EUSTATIU	7/8/2017	232410	7/5/2017	9,291.19	2956, 2957	10-Iul.-17			
1592	1600	13-Iun.-17	4579014500	6/1/2017	UPC ROMANIA	391.56			abonament	TOMA ADRIAN	6/30/2017	228310	6/14/2017	391.56	2722	26-Iun.-17			
1593	1599	13-Iun.-17	435	6/12/2017	WNC PROFESIONAL TRAININ(	11,200.00			servicii scolarizare	PETRESCU ANCA	6/26/2017	228421	6/15/2017	11,200.00	2654	20-Iun.-17			
1594	1598	13-Iun.-17	189900669712	6/9/2017	DANTE INTERNATIONAL	3,040.49			masina de spalat	MICU LUMINITA	7/9/2017	229762	6/20/2017	3,040.49	2895	30-Iun.-17			
1595	1597	13-Iun.-17	966	6/12/2017	HOPE PROMO	1,466.08			usb	MICU LUMINITA	6/22/2017	228824	6/20/2017	1,466.08	2699	23-Iun.-17			
1596	1596	13-Iun.-17	537	6/7/2017	IMART PRODUCTION	5,890.50			raport analiza	TANASOIU SORINA	7/21/2017	228823	6/21/2017	5,890.50	2698	23-Iun.-17			
1597	1595	13-Iun.-17	140928	6/8/2017	MEDICOMPLEX	142.80			gel	MICU LUMINITA	7/8/2017	228818	6/20/2017	142.80	2897	30-Iun.-17			
1598	1594	13-Iun.-17	140927	6/8/2017	MEDICOMPLEX	624.75			electrozi	MICU LUMINITA	7/8/2017	228819	6/20/2017	624.75	2897	30-Iun.-17			
1599	1595	13-Iun.-17	2367	6/12/2017	EMP TRADE	74,520.92			piese	POPA FLORIN	7/11/2017	228659	6/20/2017	74,520.92	2932	3-Iul.-17			
1600	1607	13-Iun.-17	250049	6/6/2017	INES GROUP	700.91			internet	DARLA VASILE	6/20/2017	228653	6/20/2017	700.91	2684	22-Iun.-17			
1601	1615	14-Iun.-17	365	6/13/2017	BNP POP TANIA MONICA	4,165.00			onorariu	PODEA BOGDAN	7/13/2017	228647	6/20/2017	4,165.00	2686	22-Iun.-17			
1602	1623	14-Iun.-17	11127785	5/31/2017	LA FANTANA	11,689.66			apa, bidoane	MICU LUMINITA	6/30/2017	228516	6/16/2017	11,689.66	2732	26-Iun.-17			
1603	1622	14-Iun.-17	11127784	5/31/2017	LA FANTANA	1,178.91			apa, bidoane	MICU LUMINITA	6/30/2017	228517	6/16/2017	1,178.91	2732	26-Iun.-17			
1604	1621	14-Iun.-17	1425	6/8/2017	ASOCIATIA MEDICILOR DE FA	600.00			taxe participare	CAREY MONICA	7/8/2017			600.00					
1605	1620	14-Iun.-17	1431	5/31/2017	AVOCAT CIURARU, LOHAN, N	17,531.42			onorariu	PODEA BOGDAN	6/30/2017			17,531.42					
1606	1619	14-Iun.-17	14611	6/12/2017	CORNEL&CORNEL TOPOEXIM	45,077.20			servicii	BOC ANCA	7/12/2017	232774	7/10/2017	45,077.20	1619	14-Iun.-17			
1607	1618	14-Iun.-17	79	6/13/2017	NEOTRON TRADE	270.00			benzi marcare	MICU LUMINITA	7/13/2017			270.00					
1608	1617	14-Iun.-17	21800	6/13/2017	FITOFARM DOMI	414.85			erbicid	MICU LUMINITA	6/13/2017	229351	6/26/2017	414.85	3044	12-Iul.-17			
1609	1616	14-Iun.-17	1172386	6/13/2017	TIPOGRAFIA REAL	1,043.58			bilete ordine taxi	MICU LUMINITA	6/28/2017	229133	6/23/2017	1,043.58	2784	27-Iun.-17			
1610	1608	14-Iun.-17	1664	6/12/2017	VEOLIA APA SERVICII	50,456.00			servicii	STOICA TIBERIU	6/27/2017	228650	6/20/2017	50,456.00	2690	22-Iun.-17			
1611	1609	14-Iun.-17	1663	6/12/2017	VEOLIA APA SERVICII	478,400.06			abonament	STOICA TIBERIU	7/12/2017	228648	6/20/2017	478,400.06	2690	22-Iun.-17			
1612	1610	14-Iun.-17	252	6/7/2017	RISK CONTROL INSURANCE A	15,979.25			consultanta in asigurari	SCORTANU GHEORGHE	7/7/2017			15,979.25					
1613	1611	14-Iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25			consultanta in asigurari	SCORTANU GHEORGHE	7/7/2017	226879	6/27/2017	15,979.25	2880	29-Iun.-17			
1614	1612	14-Iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,606.13			onorariu	PODEA BOGDAN	6/13/2017	228936	6/22/2017	7,606.13	2717	26-Iun.-17			
1615	1613	14-Iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89			onorariu	PODEA BOGDAN	6/13/2017	228939	6/22/2017	10,865.89	2716	26-Iun.-17			
1616	1614	14-Iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00			onorariu	PODEA BOGDAN	6/15/2017	229644	6/20/2017	1,785.00	2108	8-Iun.-17			
1617		14-Iun.-17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00			onorariu	PODEA BOGDAN	6/15/2017	228931	6/22/2017	11,900.00	2718	26-Iun.-17			
1618	1635	14-Iun.-17	2121040	6/14/2017	F 64 STUDIO	1,399.90			aparat foto	MICU LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12-Iul.-17			
1619	1634	14-Iun.-17	1116580969	6/14/2017	HARTMANN ROMANIA	123.17			tensiometre	MICU LUMINITA	7/13/2017			123.17					
1620	1633	14-Iun.-17	170203090	6/14/2017	UTI GRUP SA	686.43			inlocuire capac	ROTARU SORIN	7/13/2017	228685	6/20/2017	686.43	3043	12-Iul.-17			
1621	1632	14-Iun.-17	170203027	6/12/2017	UTI GRUP SA	6,650.36			inlocuire stalp	ROTARU SORIN	7/12/2017	228686	6/20/2017	6,650.36	2933	3-Iul.-17			
1622	1631	14-Iun.-17	170203026	6/12/2017	UTI GRUP SA	719.34			inlocuire capac	ROTARU SORIN	7/12/2017	228687	6/20/2017	719.34	2933	3-Iul.-17			
1623	1630	14-Iun.-17	170203091	6/13/2017	UTI GRUP SA	1,516.11			inlocuire indicator optic	ROTARU SORIN	7/13/2017	228656	6/20/2017	1,516.11	3043	12-Iul.-17			
1624	1629	14-Iun.-17	39317	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15			tarif actualizare	JERNOIU EMIL	6/28/2017	228942	6/22/2017	220.15	2712	26-Iun.-17			
1625	1628	14-Iun.-17	1931	6/13/2017	HIGH LEVEL TRADE	536.36			folie magnetica	MICU LUMINITA	7/13/2017	229350	6/26/2017	536.36	3046	12-Iul.-17			
1626	1627	14-Iun.-17	11940	6/8/2017	SCOALA SUPERIOARA DE AVI	566.38			curs	PETRESCU ANCA	6/16/2017	228822	6/21/2017	566.38	3381	21-Iul.-17			
1627	1626	14-Iun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DI	131.34			regularizare contributie	ZARA RADU	6/28/2017			131.34					
1628	1625	14-Iun.-17	170305675503	5/26/2017	TELEKOM ROMANIA COMMU	31,461.64			abonament	PAUNESCU CARMEN	6/19/2017	229643	6/19/2017	31,461.64	2678	20-Iun.-17			
1629	1624	14-Iun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SE	1,599.98			reparatii	POPA FLORIN	8/2/2017	229560	6/27/2017	1,599.98	3515	1-aug.-17			
1630	1652	15-Iun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00			bilete avion	DAMIAN OCTAVIAN	6/21/2017	228424	6/15/2017	31,708.00	2655	20-Iun.-17			
1631	1654	15-Iun.-17	716730	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.99			telefon mobil	MICU LUMINITA	7/13/2017	229339	6/23/2017	2,679.99	2901	30-Iun.-17			
1632	1653	15-Iun.-17	87503	5/31/2017	ROPECO BUCURESTI SRL	39,242.08			chirie copiatoare	DARLA VASILE	6/30/2017	228652	6/20/2017	39,242.08	2721	26-Iun.-17			
1633	1651	15-Iun.-17	11489	6/14/2017	LATODIS COM	797.40			geanta medic	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2608	13-Iun.-17			
1634	1650	15-Iun.-17	581	6/14/2017	DUMIDET ACTIV	2,946.27			produse curatenie	MICU LUMINITA	7/14/2017	229130	6/23/2017	2,946.27	3113	13-Iul.-17			
1635	1649	15-Iun.-17	582	6/14/2017	DUMIDET ACTIV	164.22			perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12-Iul.-17			
1636	1648	15-Iun.-17	9710	6/13/2017	GEBO TOOLS	1,469.65			cric	MICU LUMINITA	6/28/2017	229331	6/23/2017	1,469.65	2817	28-Iun.-17			
1637	1647	15-Iun.-17	11041413	6/14/2017	NETVOLT	7,877.66			piese	MICU LUMINITA	7/14/2017	229348	6/26/2017	7,877.66	3052	12-Iul.-17			
1638	1638	15-Iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	920.00			servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/22/2017	920.00	2785	27-Iun.-17			
1639	1639	15-Iun.-17	208	6/14/2017	SMM INVEST CO	107,473.66			expertiza tehnica	ROTARU SORIN	8/14/2017	239777	9/11/2017	107,473.66	4303	13-sep.-17			
1640	1640	15-Iun.-17	94807	6/6/2017	MEDIA SAT	1,467.02			acces internet	DARLA VASILE	7/15/2017	229120	6/23/2017	1,467.02	2909	30-Iun.-17			
1641	1641	15-Iun.-17	9202656982	6/12/2017	PREMIER ENERGY	40,024.20			furnizare gaz	STOICA TIBERIU	7/12/2017	28641	6/19/2017	40,024.20	2934	3-Iul.-17			
1642	1642	15-Iun.-17	140948	6/13/2017	MEDICOMPLEX	628.32			electrozi	MICU LUMINITA	7/13/2017	229521	6/27/2017	628.32	3050	12-Iul.-17			
1643	1643	15-Iun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40			vestiare	MICU LUMINITA	6/14/2017	229301	6/26/2017	1,856.40	3114	13-Iul.-17			
1644	1644	15-Iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20			cafea	MICU LUMINITA	7/5/2017			2,055.20					
1645	1645	15-Iun.-17	2371	6/14/2017	EMP TRADE	16,565.05			piese	POPA FLORIN	7/13/2047	229527	6/27/2017	16,565.05	3049	12-Iul.-17			
1646	1646	15-Iun.-17	10273	6/13/2017	TOP JET SERVICE	396.87			spider	MICU LUMINITA	6/13/2017	229349	6/26/2017	396.87	3045	12-Iul.-17			
1647	1670	16-Iun.-17	70000595013	6/6/2017	UPC ROMANIA	1,630.03			abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,630.03	2910	30-Iun.-17			
1648	1669	16-Iun.-17	6201703927	5/31/2017	POLARIS M HOLDING	711.13			colectare deseuri	TOMA ADRIAN	6/15/2017	228646	6/20/2017	711.13	2687	22-Iun.-17			
1649	1668	16-Iun.-17	87504	5/31/2017	ROPECO BUCURESTI SRL	434.46			abonament	DARLA VASILE	6/30/2017	229559	6/27/2017	434.46	2887	29-Iun.-17			
1650	1667	16-Iun.-17	1352	6/15/2017	FARMACIA LABORATOR ORIZI	5,838.88			medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2881	29-Iun.-17			
1651	1666	16-Iun.-17	1353	6/15/2017	FARMACIA LABORATOR ORIZI	500.00			medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	500.00	2881	29-Iun.-17			
1652	1665	16-Iun.-17	170306409429	6/1/2017	TELEKOM ROMANIA COMMU	1,454.72			telefonie	PAUNESCU CARMEN	7/31/2017	229214	6/26/2017	1,454.72	3503	28-Iul.-17			
1653	1664	16-Iun.-17	170153	6/10/2017	VIERAVIA SARL	5,920.00	EURO		deplasare	PETRESCU ANCA	7/10/2017	228945	6/21/2017	5,920.00	45	29-Iun.-17			
1654	1663	16-Iun.-17	173059	6/12/2017	AUTORITATEA AERONAUTICA	719,648.22			controlul calitatii in securitat	VOINOPOL MIRCEA	7/9/2017	228948	6/21/2017	719,648.22	2911	30-Iun.-17			
1655	1664	16-Iun.-17	11747366	6/15/2017	BAZA DE APROVIZIONARE SI I	6,037.68			scule	MICU LUMINITA	7/15/2017	229127	6/23/2017	6,037.68	3118	13-Iul.-17			
1656	1661	16-Iun.-17	7006270	6/15/2017	UNI TOOLS	374.06			loctite	MICU LUMINITA	7/15/2017	229344	6/26/2017	374.06	3117	13-Iul.-17			
1657	1660	16-Iun.-17	7600241333	6/16/2017	DUMIDET	281.01			piese auto	MICU LUMINITA	7/16/2017	229128	6/23/2017	281.01	3125	13-Iul.-17			
1658	1659	16-Iun.-17	173238	6/15/2017	AUTORITATEA AERONAUTICA	1,900,583.65			supravegherea mentinerii ob	CAPOTA ION	6/20/2017	229663	6/20/2017	1,900,583.65	2695	22-Iun.-17			
1659	1658	16-Iun.-17	1445	6/15/2017	AVOCAT CIURARU, LOHAN, N	5,458.77			onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2924	3-Iul.-17			
1660	1657	16-Iun.-17	1444	6/15/2017	AVOCAT CIURARU, LOHAN, N	3,275.26			onorariu	PODEA BOGDAN	7/15/2017			3,275.26					
1661	1656	16-Iun.-17	1446	6/15/2017	AVOCAT CIURARU, LOHAN, N	12,227.25			onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	12,227.25	2923	3-Iul.-17			
1662	1671	16-Iun.-17	9202656982	6/12/2017	PREMIER ENERGY	40,024.20			gaz natural	STOICA TIBERIU	7/12/2017			40,024.20					
1663	1672	19-Iun.-17	49052	6/13/2017	SITA INFORMATION NETWOI	7,967.35	USD		servicii	MIHAI CRETEANU	7/13/2017			7,967.35					
1664	1673	19-Iun.-17	11041422	6/16/2017	NETVOLT	1,300.65			cabluri	MICU LUMINITA	7/16/2017	229352	6/26/2017	1,300.65	3127	13-Iul.-17			
1665	1674	19-Iun.-17	3462	6/19/2017	MB TELECOM LTD SRL	74,792.02			piese schimb	VALERIU FLOREA	7/19/2017	229525	6/27/2017	74,792.02	3145	14-Iul.-17			
1666	1675	19-Iun.-17	7113387	6/16/2017	RO BIO IMPORT EXPORT	708.88			colectare deseuri	MICU LUMINITA	7/16/2017	229342	6/26/2017	708.88	3126	13-Iul.-17			
1667	1676	19-Iun.-17	17032633	6/16/2017	RENANIA TRADE	25,704.00			botosei	MICU LUMINITA	7/6/2017	229132	6/23/2017	25,704.00	2907	30-Iun.-17			
1668	1677	19-Iun.-17	69233	6/15/2017	SERVICE CICLOP	1,959.14			reparatii auto	GAGIU VASILE	7/15/2017	229119	6/22/2017	1,959.14	3119	13-Iul.-17			
1669	1678	19-Iun.-17	69235	6/15/2017	SERVICE CICLOP	3,308.93			reparatii auto	GAGIU VASILE	7/15/2017	229125	6/22/2017	3,308.93	3119	13-Iul.-17			
1670	1679	19-Iun.-17	69234	6/15/2017	SERVICE CICLOP	640.65			reparatii auto	GAGIU VASILE	7/15/2017	229121	6/22/2017	640.65	3119	13-Iul.-17			
1671	1680	19-Iun.-17	69232	6/15/2017	SERVICE CICLOP	2,846.48			reparatii auto	GAGIU VASILE	7/15/2017	229124	6/22/2017	2,846.48	3119	13-Iul.-17			
1672	1680 BIS	19-Iun.-17	20017643	6/15/2017	SERVICE AUTO SERUS	3,136.94			reparatii auto	GAGIU VASILE	7/15/2017	229134	6/22/2017	3,136.94	3120	13-Iul.-17			
1673	1681	19-Iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10			reparatii auto	GAGIU VASILE	7/15/2017	229131	6/22/2017	1,884.10	3120	13-Iul.-17			
1674	1682	19-Iun.-17	1446	6/15/2017	AVOCAT CIURARU, LOHAN, N	12,227.25			onorariu	VIOLETA SIMIONESCU	7/15/2017			12,227.25					
1675	1683	19-Iun.-17	1444	6/15/2017	AVOCAT CIURARU, LOHAN, N	3,275.26			onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	3,275.26	2922	3-Iul.-17			
1676	1684	19-Iun.-17	1445	6/15/2017	AVOCAT CIURARU, LOHAN, N	5,458.77			onorariu	VIOLETA SIMIONESCU	7/15/2017			5,458.77					
1677	1684 BIS	19-Iun.-17	7186	6/6/2017	TRENCADIS CORP	1,844.50			servicii mentenanta	TANASOIU SORINA	7/6/2017	234854	7/28/2017	1,844.50	3522	1-aug.-17			
1678	1685	19-Iun.-17	32994	5/31/2017	SERVICII SALUBRITATE BUCU	1,382.53			transport deseuri	RADU ZARA	6/30/2017	230039	7/4/2017	1,382.53	2952	10-Iul.-17			
1679	1686	19-Iun.-17	2376	6/19/2017	EMP TRADE	78,586.95			piese schimb	ROTARU SORIN	7/18/2017	229889	6/22/2017	78,586.95	3129	13-Iul.-17			
1680	1687	19-Iun.-17	170203127	6/16/2017	UTI GRUP SA	200.17			servicii inlocuire clapeta	ROTARU SORIN	7/16/2017	229117	6/22/2017	200.17	3130	13-Iul.-17			
1681	1688	19-Iun.-17	170203128	6/16/2017	UTI GRUP SA	1,940.05			reparatii	ROTARU SORIN	7/16/2017	229118	6/21/2017	1,940.05	3130	13-Iul.-17			
1682	1691	20-Iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00			bilete avion	ILIE SERBAN		229685	6/21/2017	70,836.00	2685	22-Iun.-17			
1683	1693	20-Iun.-17	693	6/19/2017	MDM MODEMURI DECODATI	540.00			modemuri	MICU LUMINITA	7/4/2017	229520	6/27/2017	540.00	2882	29-Iun.-17			
1684	1694	20-Iun.-17	120170146622	6/6/2017	CROS CONSTRUCT	4,603.87			inchiriere container	JERNOIU EMIL	6/21/2017	229892	6/29/2017	4,603.87	2914	30-Iun.-17			
1685	1695	20-Iun.-17	69260	6/16/2017	SERVICE CICLOP	3,131.97			reparatii auto	GAGIU VASILE	7/16/2017	229219	6/26/2017	3,131.97	3119	13-Iul.-17			
1686	1696	20-Iun.-17	69258	6/16/2017	SERVICE CICLOP	676.66			reparatii auto	GAGIU VASILE	7/16/2017	229217	6/26/2017	676.66	3119	13-Iul.-17			
1687	1697	20-Iun.-17	1717896	6/19/2017	SOF SERVICE	762.42			distrugator documente	MICU LUMINITA	7/19/2017	229305	6/26/2017	762.42	3142	14-Iul.-17			
1688	1698	20-Iun.-17	2426	6/16/2017	TRIMAR UNIC	3,022.60			dozator sapun	MICU LUMINITA	7/16/2017	229696	6/28/2017	3,022.60	3128	13-Iul.-17			
1689	1699	20-Iun.-17	1346229	6/15/2017	OSCAR DOWNSTREAM	142,235.97			combustibil	MICU LUMINITA	7/15/2017	229126	6/23/2017	142,235.97	3116	13-Iul.-17			
1690	1692	20-Iun.-17	942	6/12/2017	ADMINISTRATIA NATIONALA	7,127.08			suspensii apa	STOICA TIBERIU	7/12/2017	229822	6/30/2017	7,127.08	2950	10-Iul.-17			
1691	1690	20-Iun.-17	28331	6/19/2017	DELTAMED	723.52			electrozi	MICU LUMINITA	7/19/2017	229693	6/28/2017	723.52	3148	14-Iul.-17			
1692	1689	20-Iun.-17	7053332	6/19/2017	ELSAMA MG IMPEX	1,871.35			piese electrice	MICU LUMINITA	7/19/2017	229346	6/26/2017	1,871.35	3144	14-Iul.-17			
1693	1685	21-Iun.-17	1431	6/13/2017	ASOCIATIA MEDICILOR DE FA	300.00			taxa participare	PETRESCU ANCA	7/13/2017	233399	7/14/2017	300.00	3157	14-Iul.-17			
1694	1684	21-Iun.-17	20	6/15/2017	MONEDY	1,582.70			lavete	MICU LUMINITA	7/15/2017	229340	6/26/2017	1,582.70	2873	29-Iun.-17			
1695	1683	21-Iun.-17	17MF06386758	6/9/2017	ENEL ENERGIE MUNTENIA SA	52,653.21			energie electrica	STOICA TIBERIU	7/9/2017	229517	6/27/2017	52,653.21	2915	30-Iun.-17			
1696	1684	21-Iun.-17	17MF06386757	6/8/2017	ENEL ENERGIE MUNTENIA SA	1,118,927.34			energie electrica	STOICA TIBERIU	7/8/2017	229518	6/27/2017	1,118,927.34	2916	30-Iun.-17			
1697	1681	21-Iun.-17	170619196	6/14/2017	APA NOVA BUCURESTI	39,451.44			servicii	JERNOIU EMIL	6/29/2017	228938	6/22/2017	39,451.44	2711	26-Iun.-17			
1698	1680	21-Iun.-17	170496683	5/15/2017	APA NOVA BUCURESTI	48,337.38			servicii	JERNOIU EMIL	5/30/2017	229645	6/22/2017	48,337.38	2711	26-Iun.-17			
1699	1679	21-Iun.-17	99495	6/19/2017	DNS BIROTICA	1,382.02			toner	MICU LUMINITA	7/19/2017	229345	6/26/2017	1,382.02	3143	14-Iul.-17			
1700	1678	21-Iun.-17	1786	6/14/2017	BIO HYGIENE	1,457.75			dezinfectant maini	MICU LUMINITA	7/14/2017	232965	7/7/2017	1,457.75	2955	10-Iul.-17			
1701	1677	21-Iun.-17	106635	6/19/2017	GLOBAL PRINT BDV	5,117.00			revista	TANASOIU SORINA	7/19/2017	234552	7/26/2017	5,117.00	3507	28-Iul.-17			
1702	1676	21-Iun.-17

1731	1713	23-iun.-17	7SA009244	6/20/2017	STERICYCLE ROMANIA	114.24		procesare deseuri medicale	CAREY MONICA	7/20/2017				114.24			
1732	1710	23-iun.-17	77018	6/22/2017	ANEMONA COM	1,899.54		ghilotica, trimmer	MICU LUMINITA	7/22/2017		229819	6/30/2017	1,899.54	3166	18-iul.-17	
1733	1709	23-iun.-17	1448	6/22/2017	AVOCAT CIURARU, LOHAN, N	5,244.33		onorariu	PODEA BOGDAN	7/15/2017		234718	7/27/2017	5,244.33	3518	1-aug.-17	
1734	1708	23-iun.-17	19428	5/22/2017	NEORTIC MOTORS	3,268.37		reparatie dosar dauna	GAGIU VASILE	6/6/2017				3,268.37			
1735	1722	26-iun.-17	20045	6/16/2017	MOUNTAIN INDUSTRIAL RESI	272.58		revizie anuala	JERNOIU EMIL	7/16/2017		229563	6/27/2017	272.58	3121	13-iul.-17	
1736	1721	26-iun.-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL RESI	272.58		revizie anuala	JERNOIU EMIL	7/16/2017		229564	6/27/2017	272.58	3121	13-iul.-17	
1737	2720	26-iun.-17	20047	6/16/2017	MOUNTAIN INDUSTRIAL RESI	272.58		revizie anuala	JERNOIU EMIL	7/16/2017		229565	6/27/2017	272.58	3121	13-iul.-17	
1738	1719	26-iun.-17	20048	6/16/2017	MOUNTAIN INDUSTRIAL RESI	1,362.91		revizie anuala	JERNOIU EMIL	7/16/2017		229562	6/27/2017	1,362.91	3121	13-iul.-17	
1739	1718	26-iun.-17	20170093	6/20/2017	ATSA INDUSTRY	13,672.21		service	JERNOIU EMIL	7/20/2017		229561	2/27/2017	13,672.21	3158	14-iul.-17	
1740	1707	23-iun.-17	19426	5/22/2017	NEORTIC MOTORS	2,515.00		reparatie dosar dauna	GAGIU VASILE	6/6/2017				2,515.00			
1741	1706	23-iun.-17	19240	5/4/2017	NEORTIC MOTORS	3,242.00		reparatie dosar dauna	GAGIU VASILE	6/3/2017				3,242.00			
1743	1715	26-iun.-17	2003	6/19/2017	ALCOR COMCO SRL	474.10		servicii spalat	TOMA ADRIAN	7/19/2017		229694	6/28/2017	474.10	3146	14-iul.-17	
1744	1727	26-iun.-17	7284	6/23/2017	OTOPRINT	154.70		carti de viata	MICU LUMINITA	6/23/2017		229821	6/30/2017	154.70	3161	18-iul.-17	
1745	1726	26-iun.-17	34191	6/21/2017	CHEMOFORM ROMANIA	9,681.67		consumabile	MICU LUMINITA	7/21/2017		229733	6/28/2017	9,681.67	3154	14-iul.-17	
1746	1725	26-iun.-17	91733	6/20/2017	ROPECO BUCURESTI SRL	1,222.06		piese	DARLA VASILE	7/20/2017		233980	7/19/2017	1,222.06	3393	21-iul.-17	
1747	1723	26-iun.-17	170306675843	6/10/2017	TELEKOM ROMANIA COMML	301.44		abonament	TOMA ADRIAN	7/3/2017		229700	6/28/2017	301.44	2920	30-iun.-17	
1748	1724	26-iun.-17	260	6/22/2017	SYSTEMATIC	8,050.35		mastic bituminos	MICU LUMINITA	7/22/2017		232547	7/7/2017	8,050.35	3164	18-iul.-17	
1749	1717	26-iun.-17	1346584	6/22/2017	OSCAR DOWNSTREAM	46,291.63		optim diesel	MICU LUMINITA	7/22/2017		229697	6/28/2017	46,291.63	3151	14-iul.-17	
1750	1716	26-iun.-17	1346585	6/22/2017	OSCAR DOWNSTREAM	96,205.03		optim diesel	MICU LUMINITA	7/22/2017		229695	6/28/2017	96,205.03	3151	14-iul.-17	
1751		27-iun.-17	11	6/27/2017	CABINET DE AVOCATURA MII	5,442.22		reprezentare in fata instantei	PREOTEASA RAMONA	6/17/2017		229894	6/28/2017	5,442.22	2886	28-iun.-17	
1752		27-iun.-17	12	6/27/2017	CABINET DE AVOCATURA MII	5,442.22		reprezentare in fata instantei	PREOTEASA RAMONA	7/6/2017		229893	6/28/2017	5,442.22	2885	28-iun.-17	
1753		27-iun.-17	13	6/27/2017	CABINET DE AVOCATURA MII	5,442.22		reprezentare in fata instantei	PREOTEASA RAMONA	7/6/2017		229661	6/28/2017	5,442.22	2884	28-iun.-17	
1754	1737	27-iun.-17	7SA009439	6/26/2017	STERICYCLE ROMANIA	-114.24		stornare	CAREY MONICA	7/26/2017				-114.24			
	1737 bis	27-iun.-17	7SA009438	6/26/2017	STERICYCLE ROMANIA	-114.24		stornare	CAREY MONICA	7/26/2017				-114.24			
1755	1738	27-iun.-17	7SA009441	6/26/2017	STERICYCLE ROMANIA	57.12		procesare deseuri medicale	CAREY MONICA	7/26/2017		230479	7/4/2017	57.12	3373	21-iul.-17	
1756	1739	27-iun.-17	7SA009440	6/26/2017	STERICYCLE ROMANIA	57.12		procesare deseuri medicale	CAREY MONICA	7/26/2017		230482	7/4/2017	57.12	3373	21-iul.-17	
1757	1736	27-iun.-17	2382	6/27/2017	ENER TRADE	13,631.14		upgrade board	POPA FLORIN	7/26/2017		233114	7/10/2017	13,631.14	3374	21-iul.-17	
1758		27-iun.-17	4274	6/26/2017	ROMPREST SECURITY	297,692.30		servicii paza	CHISCAN GEORGE	7/11/2017		232685	7/7/2017	297,692.30	3041	12-iul.-17	
1759	1734	27-iun.-17	3469	6/27/2017	MB TELECOM LTD SRL	151,881.68		piese	POPA FLORIN	7/17/2017		232776	7/10/2017	151,881.68	3388	21-iul.-17	
1760	1733	27-iun.-17	1585	6/26/2017	TWIN TRAVEL WORLDWIDE	10,262.48		bilete avion, cazare paris	STATE ANA MARIA	7/3/2017		230013	7/3/2017	10,262.48	2948	10-iul.-17	
1761	1732	27-iun.-17	1171720	6/26/2017	RET UTILAJE	7,389.90		generator curent	MICU LUMINITA	7/26/2017		232966	7/7/2017	7,389.90	3371	21-iul.-17	
1762	1731	27-iun.-17	1171723	6/26/2017	RET UTILAJE	70,198.10		motocompresor	MICU LUMINITA	7/26/2017		233024	7/7/2017	70,198.10	3371	21-iul.-17	
1763	1730	27-iun.-17	34591	6/22/2017	MEDICAL PLANET	44.63		servicii	MICU LUMINITA	6/22/2017		233192	7/12/2017	44.63	3140	14-iul.-17	
1764	1729	27-iun.-17	17MF0638757	6/8/2017	ENEL ENERGIE MUNTENIA SA	-33,325.94		energie electrica	STOICA TIBERIU	7/8/2017				-33,325.94			
1765	1728	27-iun.-17	4835030	6/23/2017	ALFA COM GRUP	2,126.28		apa minerala	MICU LUMINITA	7/23/2017		232549	7/7/2017	2,126.28	3194	19-iul.-17	
1766	1741	27-iun.-17	720966	6/27/2017	EVOLUTION PREST SYSTEMS	2,669.00		telefon mobil	MICU LUMINITA	7/27/2017		233173	7/12/2017	2,669.00	3389	21-iul.-17	
1767	1740	27-iun.-17	189900862010	6/27/2017	DANTE INTERNATIONAL	7,500.00		telefon mobil	MICU LUMINITA	7/27/2017		229826	6/30/2017	7,500.00	3390	21-iul.-17	
1768	1742	27-iun.-17	7369	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD	curs	PETRESCU ANCA	7/27/2017		230514	7/4/2017	7,500.00	49	21-iul.-17	
1769	1743	27-iun.-17	3470	6/27/2017	MB TELECOM LTD SRL	108,844.54		servicii	POPA FLORIN	7/27/2017		232708	7/10/2017	108,844.54	3388	21-iul.-17	
1770	1744	27-iun.-17	3471	6/27/2017	MB TELECOM LTD SRL	39,184.03		manusi prelevare	POPA FLORIN	7/27/2017		232468	7/7/2017	39,184.03	3372	21-iul.-17	
1771	1745	27-iun.-17	91383638	6/26/2017	SERCO LIMITED	16,299.93	LIRE	cazare	PETRESCU ANCA	7/26/2017		232446	7/6/2017	16,299.93	48	21-iul.-17	
1772	1746	27-iun.-17	219012017011	6/27/2017	ROMPREST SERVICE SA	36,961.50		materiale	ZARA RADU	7/12/2017		230483	7/5/2017	36,961.50	3053	12-iul.-17	
1773	1747	27-iun.-17	2017008	5/31/2017	TERMOSTAR INSTAL	2,079.44		servicii	TOMA ADRIAN	6/30/2017		229820	6/30/2017	2,079.44	2951	10-iul.-17	
1774	1758	29-iun.-17	1707767	6/27/2017	BUSINESS TRAVEL TURISM SR	3,452.00		bilete avion	STATE ANA MARIA	7/4/2017		232696	7/10/2017	3,452.00	3036	12-iul.-17	
1775	1756	29-iun.-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00		bilete avion	STATE ANA MARIA	7/5/2017		229913	7/3/2017	4,654.00	2946	10-iul.-17	
1776	1757	29-iun.-17	86406	6/29/2017	DANCO PRO COMMUNICATIC	1,526.36		RENT A CAR	STATE ANA MARIA	7/6/2017				1,526.36			
1777	1755	29-iun.-17	17F04724634	6/13/2017	ENEL ENERGIE	92.35		energie electrica	STOICA TIBERIU	6/23/2017		230055	7/4/2017	92.35	3195	19-iul.-17	
1778	1754	29-iun.-17	105248880	6/27/2017	RAJA SA	3,113.93		apa, canal	TOMA ADRIAN	7/12/2017		230041	7/4/2017	3,113.93	2945	10-iul.-17	
1779	1753	29-iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92		servicii	JERNOIU EMIL	7/22/2017		230038	7/4/2017	16,841.92	3165	18-iul.-17	
1780	1753	29-iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92		servicii	JERNOIU EMIL	7/22/2017				16,841.92			
1781	1752	29-iun.-17	612	6/28/2017	EURO NUCLEAR SECURITY SE	12,730.39		reparatii	ROTARU SORIN	8/8/2017		233398	7/14/2017	12,730.39	5888	7-aug.-17	
1782	1751	29-iun.-17	170203395	6/28/2017	UTI GRUP SA	309.40		reparatii	ROTARU SORIN	7/28/2017		233400	7/12/2017	309.40	3413	25-iul.-17	
1783	1750	29-iun.-17	2383	6/28/2017	EMP TRADE	71,291.48		piese	POPA FLORIN	7/27/2017		233473	7/14/2017	71,291.48	3386	21-iul.-17	
1784	1749	29-iun.-17	168090	6/29/2017	ROMSTAL IMEX	6,239.98		convector electric	MICU LUMINITA	7/28/2017		232533	7/7/2017	6,239.98	3412	25-iul.-17	
1785	1762	29-iun.-17	1784	6/30/2017	CRISMIN AND CO SISTEME DI	1,805.53		servicii mentenanta	TOMA ADRIAN	7/30/2017		230040	7/4/2017	1,805.53	3503	28-iul.-17	
1786	1761	29-iun.-17	82	6/30/2017	NEOTRON TRADE	11,600.00		bariera electromecanica	MICU LUMINITA	7/30/2017		233435	7/14/2017	11,600.00	3493	28-iul.-17	
1787	1760	29-iun.-17	17003406	6/29/2017	OFFICE MAX	128.28		banda adeziva	MICU LUMINITA	7/29/2017		233529	7/14/2017	128.28	3472	27-iul.-17	
1788		4-ian.-17	173237	6/15/2017	AUTORITATEA AERONAUTICA	58.42		supravegherea mentinerii ob	CAPOTA ION	6/20/2017				58.42			
1789	1786	3-iul.-17	215012017033	6/30/2017	ROMPREST SERVICE SA	-1,608.71		stornare	ZARA RADU	7/15/2017				-1,608.71			
1780	1713	23-iun.-17	7SA009245	6/20/2017	STERICYCLE ROMANIA	114.24		procesare deseuri medicale	CAREY MONICA	8/29/2017				114.24			
1781	1785	3-iul.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20		curatenie si igienizare spatii	ZARA RADU	7/15/2017		233196	7/12/2017	1,048,086.20	3133	14-iul.-17	
1782	1784	3-iul.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56		transport bagaje	ZARA RADU	7/15/2017		233200	7/12/2017	151,601.56	3133	14-iul.-17	
1783	1783	3-iul.-17	217012017006	6/30/2017	ROMPREST SERVICE SA	201,685.15		arhitectura peisagera	ZARA RADU	7/15/2017		233176	7/12/2017	201,685.15	3133	14-iul.-17	
1784	1782	3-iul.-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97		intretinere si reparatii drumu	ZARA RADU	7/15/2017		233182	7/12/2017	823,784.97	3133	14-iul.-17	
1785	1781	3-iul.-17	219012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55		intretinere si reparatii cladiri	ZARA RADU	7/15/2017		233197	7/12/2017	168,831.55	3133	14-iul.-17	
1786	1780	3-iul.-17	16614	6/29/2017	UNION CO	5,700.10		sursa industriala	MICU LUMINITA	7/29/2017		233785	7/18/2017	5,700.10	3411	25-iul.-17	
1787	1779	3-iul.-17	170203444	6/29/2017	UTI GRUP SA	11,616.74		inlocuire lampi balizaj	ROTARU SORIN	7/29/2017		232840	7/10/2017	11,616.74	3473	27-iul.-17	
1788	1778	3-iul.-17	20170303	6/27/2017	ATC&IT SOLUTION	3,480.00		instruire	PETRESCU ANCA	7/3/2017		233390	7/13/2017	3,480.00	3385	21-iul.-17	
1789	1777	3-iul.-17	69343	6/30/2017	SERVICE CICLOP	949.56		reparatii auto	GAGIU VASILE	7/30/2017		232702	7/10/2017	949.56	3488	28-iul.-17	
1790	1778	3-iul.-17	69342	6/30/2017	SERVICE CICLOP	880.78		reparatii auto	GAGIU VASILE	7/30/2017		232701	7/10/2017	880.78	3488	28-iul.-17	
1791	1775	3-iul.-17	69344	6/30/2017	SERVICE CICLOP	976.22		reparatii auto	GAGIU VASILE	7/30/2017		232703	7/10/2017	976.22	3488	28-iul.-17	
1792	1774	3-iul.-17	69329	6/29/2017	SERVICE CICLOP	837.68		reparatii auto	GAGIU VASILE	7/30/2017		232695	7/10/2017	837.68	3474	27-iul.-17	
1793	1773	3-iul.-17	69331	6/29/2017	SERVICE CICLOP	2,265.14		reparatii auto	GAGIU VASILE	7/30/2017		232706	7/10/2017	2,265.14	3474	27-iul.-17	
1794	1772	3-iul.-17	69322	6/28/2017	SERVICE CICLOP	3,744.00		reparatii auto	GAGIU VASILE	7/30/2017		232699	7/10/2017	3,744.00	3415	25-iul.-17	
1795	1771	3-iul.-17	69319	6/28/2017	SERVICE CICLOP	800.33		reparatii auto	GAGIU VASILE	7/30/2017		232694	7/10/2017	800.33	3415	25-iul.-17	
1796	1770	3-iul.-17	69317	6/28/2017	SERVICE CICLOP	226.80		reparatii auto	GAGIU VASILE	7/30/2017		232692	7/10/2017	226.80	3415	25-iul.-17	
1797	1769	3-iul.-17	69316	6/28/2017	SERVICE CICLOP	1,561.96		reparatii auto	GAGIU VASILE	7/30/2017		232690	7/10/2017	1,561.96	3415	25-iul.-17	
1798	1768	3-iul.-17	69318	6/28/2017	SERVICE CICLOP	2,004.92		reparatii auto	GAGIU VASILE	7/30/2017		232693	7/10/2017	2,004.92	3415	25-iul.-17	
1799	1767	3-iul.-17	721835	6/29/2017	SERVICE CICLOP	3,147.00		procesor	MICU LUMINITA	7/29/2017		233174	7/12/2017	3,147.00	3470	27-iul.-17	
1800	1766	3-iul.-17	21941	6/30/2017	TEHNOPREST 2001	1,266.15		revizie tractor	POPA FLORIN	7/30/2017		232455	7/6/2017	1,266.15	3487	28-iul.-17	
1801	1767	3-iul.-17	20160219017	7/3/2017	MAC DONALD HUMMFREY	12,410.00		SAC System support	ROTARU SORIN	8/3/2017				12,410.00			
1802	1764	3-iul.-17	17031	7/3/2017	PKF CONSTRUCT	121,431.62		intretinere zona de siguranta	LAZAR MIHAI	8/2/2017		233951	7/19/2017	121,431.62	3531	2-aug.-17	
1803	1763	3-iul.-17	2633	6/29/2017	WORKNET INDUSTRIES	642.60		servicii	MICU LUMINITA	7/29/2017		230478	7/4/2017	642.60	3475	27-iul.-17	
1804	1794	3-iul.-17	616	7/3/2017	EURO NUCLEAR SECURITY SE	10,733.47		garantie	POPA FLORIN	8/11/2017		233757	7/18/2017	10,733.47	3621	9-aug.-17	
1805	1793	3-iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SE	244,723.00		abonament	POPA FLORIN	8/11/2017		233724	7/18/2017	244,723.00	3620	9-aug.-17	
1806	1791	3-iul.-17	171400148	6/30/2017	DNATA CATERING	696,104.16		consumatie pasageri	WIMMER CRISTINA	7/30/2017		233731	7/18/2017	696,104.16	3476	27-iul.-17	
1807	1792	3-iul.-17	171400149	6/30/2017	DNATA CATERING	10,222.13		consumatie pasageri	WIMMER CRISTINA	7/30/2017		233740	7/18/2017	10,222.13	3476	27-iul.-17	
1808	1790	3-iul.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13		intretinere si reparatii drumu	ZARA RADU	7/15/2017		234004	7/21/2017	387.13	3394	25-iul.-17	
1809	1789	3-iul.-17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48		intretinere si reparatii drumu	ZARA RADU	7/15/2017		233952	7/19/2017	140.48	3394	25-iul.-17	
1810	1788	3-iul.-17	91000002714	6/27/2017	TELEKOM ROMANIA COMML	0.00		telefon mobil	MICU LUMINITA	7/27/2017				0.00			
1811	1787	3-iul.-17	278	7/3/2017	ASOCIATIA VANATORILOR SI	57,873.75		servicii	BALANESCU EUSTATIU	8/3/2017		235638	8/4/2017	57,873.75	5907, 6908	8-aug.-17	
1812	1796	4-iul.-17	4835039	6/28/2017	ALFA COM GRUP	3,189.43		apa minerala	MICU LUMINITA	7/28/2017		233194	7/12/2017	3,189.43	3137	14-iul.-17	
1813	1797	4-iul.-17	3486	7/3/2017	MB TELECOM LTD SRL	19,508.91		abonament	ROTARU SORIN	8/3/2017		234230	7/24/2017	19,508.91	3534	2-aug.-17	
1814	1798	4-iul.-17	3485	7/3/2017	MB TELECOM LTD SRL	243,861.34		abonament	ROTARU SORIN	8/3/2017		234232	7/24/2017	243,861.34	3534	2-aug.-17	
1815	1799	4-iul.-17	3487	7/3/2017	MB TELECOM LTD SRL	8,670.63		revizie tehnica	ROTARU SORIN	8/3/2017		234148	7/24/2017	8,670.63	3534	2-aug.-17	
1816	1800	4-iul.-17	1522970	7/3/2017	CORSAR ONLINE	2,158.00		telefon	MICU LUMINITA	8/3/2017		233178	7/12/2017	2,158.00	3542	2-aug.-17	
1817	1801	4-iul.-17	2150170014	7/3/2017	ROMPREST SERVICII INTEGRA	173,096.97		servicii curatenie	ZARA RADU	8/3/2017		233183	7/12/2017	173,096.97	3535	2-aug.-17	
1818	1803	4-iul.-17	2391	7/3/2017	EMP TRADE	8,854.08		garantie	POPA FLORIN	8/3/2017		233750	7/18/2017	8,854.08	3530	2-aug.-17	
1819	1802	4-iul.-17	2389	7/3/2017	EMP TRADE	150,090.97		abonament	POPA FLORIN	8/3/2017		233756	7/18/2017	150,090.97	3529	2-aug.-17	
1820	1803	4-iul.-17	2390	7/3/2017	EMP TRADE	201,873.12		abonament	POPA FLORIN	8/3/2017		233753	7/18/2017	201,873.12	3529	2-aug.-17	
1821	1804	4-iul.-17	100603200058	6/30/2017	ROMPREST SERVICE SA	1,249.00		servicii dezinfectie	BALANESCU EUSTATIU	7/30/2017		233166	8/2/2017	1,249.00	5883	7-aug.-17	
1822	1805	4-iul.-17	100603200060	6/30/2017	ROMPREST SERVICE SA	2,969.79		servicii deratizare	BALANESCU EUSTATIU	7/30/2017		233164	8/2/2017	2,969.79	5883	7-aug.-17	
1823	1806	4-iul.-17	100603200061	6/30/2017	ROMPREST SERVICE SA	13,914.97		servicii dezinsectie	BALANESCU EUSTATIU	7/30/2017		235165	8/2/2017	13,914.97	5883	7-aug.-17	
1824	1807	4-iul.-17	3993928	7/4/2017	MOTORHOME	1,785.00		presa	MICU LUMINITA	8/4/2017		233175	7/12/2017	1,785.00	3563	3-aug.-17	
1825	1809	4-iul.-17	2392	7/4/2017	EMP TRADE	536,663.42		piese	POPA FLORIN	8/2/2017		233516	7/14/2017	536,663.42	3516	1-aug.-17	
1826	8009	4-iul.-17	25	6/28/2017	TRANSPROIECT 2001	21,719.88		servicii consultanta	POTORAC BOGDAN	7/28/2017		234853	7/28/2017	21,719.88	3524	1-aug.-17	
1827	8010	4-iul.-17	11163394	6/30/2017	MED LIFE	8,908.92		servicii medicina muncii	CAREY MONICA	6/30/2017		233047	7/11/2017	8,908.92	3489	28-iul.-17	
1828	811	4-iul.-17	11163260	6/30/2017	MED LIFE	5,361.12		servicii medicina muncii	CAREY MONICA	6/30/2017		233048	7/11/2017	5,361.12	3489	28-iul.-17	
1829	1812	4-iul.-17	11163261	6/30/2017	MED LIFE	105,229.50		servicii medicale	CAREY MONICA	6/30/2017		ANULAT		105,229.50			
1830	1813	4-iul.-17	14	7/4/2017	CABINET DE AVOCATURA MII	39,667.06		asistenta juridica	PREOTEASA RAMONA	7/14/2017		232818	7/10/2017	39,667.06	3039	12-iul.-17	
1831	1828	5-iul.-17	45956903700	7/1/2017	UPC ROMANIA	390.19		abonament	TOMA ADRIAN	7/31/2017				390.19			
1832	1827	5-iul.-17	69364	7/4/2017	SERVICE CICLOP	665.55		reparatie auto	GAGIU VASILE	8/4/2017		233982	7/19/2017	665.55	3547	3-aug.-17	
1833	1826	5-iul.-17	69368	7/4/2017	SERVICE CICLOP	502.09		reparatie auto	GAGIU VASILE	8/4/2017		233967	7/19/2017	502.09	3547	3-aug.-17	
1834	1825	5-iul.-17	69366	7/4/2017	SERVICE CICLOP	1,106.53		reparatie auto	GAGIU VASILE	8/4/2017		233982	7/19/2017	1,106.53	3547	3-aug.-17	
1835	1824	5-iul.-17	69367	7/4/2017	SERVICE CICLOP	976.35		reparatie auto	GAGIU VASILE	8/4/2017		233965	7/19/2017	976.35	3547	3-aug.-17	
1836	1823	5-iul.-17	69370	7/4/2017	SERVICE CICLOP	743.77		reparatie auto	GAGIU VASILE	8/4/2017		233983	7/19/2017	743.77	3547	3-aug.-17	
1837	1822	5-iul.-17	69369	7/4/2017	SERVICE CICLOP	1,509.82		reparatie auto	GAGIU VASILE	8/4/2017		233984	7/19/2017	1,509.82	3547	3-aug.-17	
1838	1821	5-iul.-17	170203465	6/30/2017	UTI GRUP SA	2,152,732.45		servicii exploatare, intretiner	ROTARU SORIN	7/30/2017		232838	7/10/2017	2,152,732.45	3491	28-iul.-17	
1839	1820	5-iul.-17	40272848	6/30/2017	ROMPREST SERVICE SA	2,878.85		colectare si transport deseur	ZARA RADU	7/30/2017		236210	8/10/2017	2,878.85	3829	11-aug.-17	
1840	1818	5-iul.-17	11401	7/4/2017	GEFIL	10,983.11		stingator	MICU LUMINITA	8/4/2017		233171	7/12/2017	10,983.11	3561	3-aug.-17	
1841	1817	5-iul.-17	16677	7/4/2017	DECEA STIL GRUP	366.28		jaluzele verticale	MICU LUMINITA	7/5/2017		234256	7/21/2017	366.28	3396	25-iul.-17	
1842	1816	5-iul.-17	17M7002036	7/4/2017	E-DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	JERNOIU EMIL	7/19/2017		233043	7/11/2017	3,460.52	3112	13-iul.-17	
1843	1815	5-iul.-17	494	7/3/2017	MOTOROLA SOLUTIONS ROM	471,465.27		servicii intretinere si reparati	GHERBALI DANIEL	8/3/2017		234724	7/27/2017	471,465.27	3528	2-aug.-17	
1844	1814	5-iul.-17	14455	6/29/2017	ROMPROFIX	122.81		banda adeziva	MICU LUMINITA	7/29/2017		233527	7/14/2017	122.81	3471	27-iul.-17	
1845	1850	6-iul.-17	2160170007	7/3/2017	ROMPREST SERVICII INTEGRA	65,330.11		servicii curatenie	VOICULESCU GHEORGH	8/3/2017		233044	7/11/2017	65,330.11	3536	2-aug.-17	
1846	1849	6-iul.-17	43819	7/5/2017	HIFI FILTER ROM	4,056.32		filtre auto	MICU LUMINITA	8/5/2017		234146	7/24/2017	4,056.32	3556	3-aug.-17	
1847	1848	6-iul.-17	18360583	7/3/2017	SELECT DIPLOMATIC GROUP	23,799.47		abonament	CHISCAN GEORGE	8/3/2017		232681	7/7/2017	23,799.47	3537	2-aug.-17	
1848	1847	6-iul.-17	18360582	7/3/2017	SELECT DIPLOMATIC GROUP	46,779.76		tractari si imobilizari	CHISCAN GEORGE	8/3/2017		233045	7/10/2017	46,779.76	3537	2-aug.-17	
1849	1846	6-iul.-17	20170009	6/30/2017	MIRA TELECOM	3,091.88		servicii mentenanta	DAIA MARIUS	7/30/2017		233046	7/11/2017	3,091.88	3492	28-iul.-17	
1850	1845	6-iul.-17	3489	7/6/2017	MB TELECOM LTD SRL	42,574.68		manusi prelevare	ROTARU SORIN	8/6/2017		233360	7/12/2017	42,574.68	5877	7-aug.-17	
1851	1844	6-iul.-17	170203573	7/5/2017	UTI GRUP SA	968,786.32		abonament	PAUNESCU CARMEN	8/4/2017		233049	7/11/2017	968,786.32	3560	3-aug.-17	
1852	1843	6-iul.-17	4274	6/30/2017	ROMPREST SECURITY	338,950.08		servicii paza	CHISCAN GEORGE	7/15/2017				338,950.08			
1853	1842	6-iul.-17	7421	7/5/2017	BUSINESS PLUS	653,035.32		avans	MICU LUMINITA	7/14/2017		233994	7/21/2017	653,035.32	3532

1879	1870	7-iul.-17	69383	7/5/2017	SERVICE CICLOP	3,261.53			reparatii auto	GAGIU VASILE	8/5/2017		233978	7/19/2017	3,261.53	3537	3-iul.-17						
1880	1869	7-iul.-17	742913	6/27/2017	TIRIAC AUTO	1,256.07			piese, manopera	GAGIU VASILE	7/27/2017		233962	7/19/2017	1,256.07	3397	25-iul.-17						
1881	1868	7-iul.-17	742914	6/27/2017	TIRIAC AUTO	5,352.52			piese, manopera	GAGIU VASILE	7/27/2017		233964	7/19/2017	5,352.52	3397	25-iul.-17						
1882	1867	7-iul.-17	11976	6/27/2017	OMNIASIG VIENNA INSURAN	48,952.89			rata 2	SCORTANU GHEORGHE	7/27/2017		233963	7/19/2017	48,952.89	3399	25-iul.-17						
1883	1866	7-iul.-17	12031	7/3/2017	OMNIASIG VIENNA INSURAN	1,180.00			rata 1	SCORTANU GHEORGHE	8/3/2017		234257	7/24/2017	1,180.00	3400	25-iul.-17						
1884	1865	7-iul.-17	2113	7/3/2017	CABINET INDIVIDUAL AC POP	10,843.28			onorariu	PODEA BOGDAN	7/10/2017		234278	7/25/2017	10,843.28	3495	28-iul.-17						
1885	1864	7-iul.-17	2112	7/3/2017	CABINET INDIVIDUAL AC POP	7,590.30			onorariu	PODEA BOGDAN	7/10/2017		234281	7/25/2017	7,590.30	3497	28-iul.-17						
1886	1863	7-iul.-17	1216007	7/6/2017	MHA ACTIV SYSTEM	161,019.61			servicii operare si manageme	FLOREA VALERIU	8/6/2017		233356	7/13/2017	161,019.61	5876	7-aug.-17						
1887	1862	7-iul.-17	91098	6/27/2017	EVIDENT GROUP	22,572.48			rechizite birou	MICU LUMINITA	7/27/2017		233190	7/12/2017	22,572.48	3387	21-iul.-17						
1888	1860	7-iul.-17	170203582	7/6/2017	UTI GRUP SA	2,629.81			inlocuire geam	ROTARU SORIN	8/5/2017		232842	7/10/2017	2,629.81	5878	7-aug.-17						
1889	1859	7-iul.-17	1360	7/6/2017	FARMACIA LABORATOR ORIZ	2,725.06			medicamente	MICU LUMINITA	7/31/2017		233790	7/18/2017	2,725.06	3501	28-iul.-17						
1890	1858	7-iul.-17	1361	7/6/2017	FARMACIA LABORATOR ORIZ	225.00			medicamente	MICU LUMINITA	7/31/2017		233789	7/18/2017	225.00	3501	28-iul.-17						
1891	1899	10-iul.-17	7219	7/7/2017	BLUE OFFICE TRADING	426.62			memory stick	MICU LUMINITA	7/17/2017		233526	7/14/2017	426.62	3159	18-iul.-17						
1892	1898	10-iul.-17	617	7/10/2017	EURO NUCLEAR SECURITY SE	1,577.48			reparatii	POPA FLORIN	8/21/2017		233452	8/2/2017	1,577.48	3857	18-aug.-17						
1893	1897	10-iul.-17	70000602531	7/4/2017	UPC ROMANIA	1,626.49			servicii	TOMA ADRIAN	8/3/2017		234001	7/21/2017	1,626.49	3533	2-aug.-17						
1894	1896	10-iul.-17	75A104541	6/30/2017	STERICYCLE ROMANIA	416.50			abonament	CAREY MONICA	7/30/2017		233950	7/19/2017	416.50	3478	27-iul.-17						
1895	1895	10-iul.-17	75A104539	6/30/2017	STERICYCLE ROMANIA	171.36			procesare deseuri medicale	CAREY MONICA	7/30/2017		233944	7/19/2017	171.36	3478	27-iul.-17						
1896	1894	10-iul.-17	75A104540	6/30/2017	STERICYCLE ROMANIA	171.36			procesare deseuri medicale	CAREY MONICA	7/30/2017		233940	7/19/2017	171.36	3478	27-iul.-17						
1897	1893	10-iul.-17	24758	6/23/2017	GECAD NET	1,725.50			program informatic	MICU LUMINITA	7/23/2017		234276	7/25/2017	1,725.50	3494	28-iul.-17						
1898	1892	10-iul.-17	28205	6/28/2017	VERASYS INTERNATIONAL	8,003.94			licente electronice	MICU LUMINITA	7/28/2017		234774	7/25/2017	8,003.94	3498	28-iul.-17						
1899	1891	10-iul.-17	33202	6/30/2017	SERVICII SALUBRITATE BUCU	1,077.87			colectare si transport deseuri	ZARA RADU	7/30/2017		233583	7/17/2017	1,077.87	3490	28-iul.-17						
1900	1890	10-iul.-17	429	7/6/2017	RUSS SCIENTIFIC INSTRUMEI	6,549.95			consumabile	MICU LUMINITA	8/6/2017		234144	7/24/2017	6,549.95	5368	7-aug.-17						
1901	1889	10-iul.-17	1347285	7/5/2017	OSCAR DOWNSTREAM	141,584.24			combustibil	MICU LUMINITA	8/4/2017		233191	7/12/2017	141,584.24	3562	3-aug.-17						
1902	1888	10-iul.-17	1694	7/7/2017	VEOLIA APA SERVICII	478,400.06			abonament	STOICA TIBERIU	7/23/2017		233477	7/14/2017	478,400.06	3160	18-iul.-17						
1903	1887	10-iul.-17	1695	7/7/2017	VEOLIA APA SERVICII	50,456.00			servicii	STOICA TIBERIU	8/7/2017		233486	7/14/2017	50,456.00	3160	18-iul.-17						
1904	1885	10-iul.-17	1246980	7/5/2017	GTS TELECOM	4,849.40			intretinere si reparatii	POPA FLORIN	8/4/2017		233758	7/18/2017	4,849.40	3551	3-aug.-17						
1905	1884	10-iul.-17	66762	7/7/2017	EURO APAVOL	145,895.90			servicii canalizare	STOICA TIBERIU	7/22/2017		233490	7/14/2017	145,895.90	3161	18-iul.-17						
1906	1883	10-iul.-17	170100309	7/6/2017	UTI GRUP SA	196,912.13			administrare ICAR	CRETEANU MIHAI	8/17/2017		235465	8/3/2017	196,912.13	3645	9-aug.-17						
1907	1882	10-iul.-17	1046367	7/3/2017	NEI DIVIZIA DE SECURITATE	43,525.44			servicii paza	CHISCAN GEORGE	8/3/2017		233622	7/17/2017	43,525.44	3514	1-aug.-17						
1908	1881	10-iul.-17	785	7/3/2017	SITA INFORMATION NETWOR	568,893.46			servicii	CRETEANU MIHAI	8/3/2017		233585	7/17/2017	568,893.46	3538	2-aug.-17						
1909	1880	10-iul.-17	1362	7/6/2017	FARMACIA LABORATOR ORIZ	1,392.95			medicamente	MICU LUMINITA	7/31/2017		233791	7/18/2017	1,392.95	3501	28-iul.-17						
1910	1879	10-iul.-17	1363	7/6/2017	FARMACIA LABORATOR ORIZ	1,035.00			medicamente	MICU LUMINITA	7/31/2017		233788	7/18/2017	1,035.00	3501	28-iul.-17						
1911	1878	10-iul.-17	5366	7/6/2017	Z&Z PRO	23,744.07			mixtura asfaltica	MICU LUMINITA	8/6/2017		234884	7/6/2017	23,744.07	5874	7-aug.-17						
1912	1877	10-iul.-17	2448	7/7/2017	TRIMAR UNIC	91.63			dispencer	MICU LUMINITA	8/7/2017		234837	7/28/2017	91.63	5873	7-aug.-17						
1913	1904	10-iul.-17	11191638	6/30/2017	MED LIFE	105,010.50			servicii medicale	CAREY MONICA	7/30/2017		233353	7/12/2017	105,010.50	3489	28-iul.-17						
1914	1908	10-iul.-17	21850	7/10/2017	GBC EXIM	1,223.62			sistem intercomunicatie	MICU LUMINITA	7/10/2017		233742	7/18/2017	1,223.62	3369	21-iul.-17						
1915	1907	10-iul.-17	11041545	7/6/2017	NETVOLT	254.02			prize	MICU LUMINITA	8/6/2017		233787	7/18/2017	254.02	5890	7-aug.-17						
1916	1906	10-iul.-17	45956903700	7/1/2017	UPC ROMANIA	390.19			abonament	TOMA ADRIAN	7/31/2017		233199	7/12/2017	390.19	350	28-iul.-17						
1917	1905	10-iul.-17	4882	7/6/2017	OGORUL RETAIL	1,269.87			invertor sudura	MICU LUMINITA	8/6/2017		234255	7/24/2017	1,269.87	3613	9-aug.-17						
1918	1903	10-iul.-17	2396	7/10/2017	EMP TRADE	16,640.86			upc, monitor	ROTARU SORIN	8/8/2017		235453	8/2/2017	16,640.86	5886	7-aug.-17						
1919	1901	11-iul.-17	171400148	6/30/2017	DNATA CATERING	696,104.16			diferenta pasageri	WIMMER CRISTINA	7/30/2017				696,104.16								
1920	1902	11-iul.-17	171400149	6/30/2017	DNATA CATERING	10,222.13			diferenta pasageri	WIMMER CRISTINA	7/30/2017				10,222.13								
1921	1900	11-iul.-17	141020	7/7/2017	MEDICOMPLEX	380.80			manseta	MICU LUMINITA	8/7/2017		234219	7/24/2017	380.80	5370	7-aug.-17						
1922	1919	11-iul.-17	170641	6/30/2017	CEROB	75,808.04			reparatie	ILIE SERBAN	7/30/2017		233957	7/18/2017	75,808.04	3477	27-iul.-17						
1923		11-iul.-17	170203584	7/10/2017	UTI GRUP SA	69,650.84			intretinere si reparatii	PATURCA PAUL	8/9/2017		234548	7/26/2017	69,650.84	5899	8-aug.-17						
1924	1918	11-iul.-17	11748719	7/11/2017	BAZA DE APROVIZIONARE SI I	1,873.11			piese	MICU LUMINITA	8/11/2017		234165	7/24/2017	1,873.11	3622	9-aug.-17						
1925	1917	11-iul.-17	156	7/5/2017	HERA CLEANING	7,028.91			servicii	TOMA ADRIAN	8/5/2017		233184	7/12/2017	7,028.91	3827, 3828	11-aug.-17						
1926	1916	11-iul.-17	9352319	7/11/2017	UNIDATA	10,162.60			suporti plastic	MICU LUMINITA	8/10/2017		234216	7/24/2017	10,162.60	3619	9-aug.-17						
1927	1915	11-iul.-17	251994	7/7/2017	INES GROUP	704.13			acces internet	DARLA VASILE	7/21/2017		233588	7/17/2017	704.13	3193	19-iul.-17						
1928	1914	11-iul.-17	13	7/10/2017	BORDER COLLIE RESCUE	58,192.19			servicii	BALANESCU EUSTATIU	8/9/2017		235655	8/4/2017	58,192.19	3633, 3634	9-aug.-17						
1929	1913	11-iul.-17	724826	7/10/2017	EVOLUTION PREST SYSTEMS	544.01			piese	MICU LUMINITA	8/9/2017		233786	7/18/2017	544.01	3616	9-aug.-17						
1930	1912	11-iul.-17	6201707455	6/30/2017	POLARIS M HOLDING	584.00			colectare si transport deseuri	TOMA ADRIAN	7/15/2017		233172	7/12/2017	584.00	3134	14-iul.-17						
1931	1909	11-iul.-17	1025	7/10/2017	COSTA UTILAJE	3,449.79			revizie	ILIE SERBAN	8/9/2017		234954	7/31/2017	3,449.79	5898	8-aug.-17						
1932	1910	11-iul.-17	170295	7/7/2017	TRUZO IMPEX	1,187.62			toner	MICU LUMINITA	8/7/2017		233528	7/14/2017	1,187.62	5875	7-aug.-17						
1933	1910	11-iul.-17	1024	7/10/2017	COSTA UTILAJE	7,167.05			revizie	ILIE SERBAN	8/9/2017		235042	7/31/2017	7,167.05	5898	8-aug.-17						
1934	1920	12-iul.-17	1112	6/27/2017	MOVE EXPERT SERVICES	1,856.40			servicii traducere	PODEA BOGDAN	6/27/2017		233744	7/18/2017	1,856.40	3370	21-iul.-17						
1935	1921	12-iul.-17	3091	7/10/2017	ABA MOTORS	2,470.00			inspectie tehnica	GAGIU VASILE	7/10/2017				2,470.00								
1936	1922	12-iul.-17	69392	7/7/2017	SERVICE CICLOP	1,064.80			reparatie auto	GAGIU VASILE	8/7/2017		234239	7/24/2017	1,064.80	5891	7-aug.-17						
1937	1923	12-iul.-17	69391	7/7/2017	SERVICE CICLOP	1,045.40			reparatie auto	GAGIU VASILE	8/7/2017		234237	7/24/2017	1,045.40	5891	7-aug.-17						
1938	1924	12-iul.-17	6553	7/10/2017	LEVIROM	372.59			baterii	MICU LUMINITA	7/10/2017		233988	7/21/2017	372.59	3617	9-aug.-17						
1939	1925	12-iul.-17	46199	6/30/2017	ROMATSA	20,212.58			servicii tehnice	PAUNESCU CARMEN	8/4/2017		233595	7/17/2017	20,212.58	5882	7-aug.-17						
1940	1926	12-iul.-17	46198	6/30/2017	ROMATSA	25,621.26			servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017		233597	7/17/2017	25,621.26	5882	7-aug.-17						
1941	1927	12-iul.-17	46193	6/30/2017	ROMATSA	1,849.93			servicii telecomunicatii	GOIA MARIAN	8/4/2017		233614	7/17/2017	1,849.93	5882	7-aug.-17						
1942	1928	12-iul.-17	46194	6/30/2017	ROMATSA	2,209.26			servicii tehnice	GOIA MARIAN	8/4/2017		233599	7/17/2017	2,209.26	5882	7-aug.-17						
1943	1929	12-iul.-17	173738	7/10/2017	AUTORITATEA AERONAUTICA	784,790.77			controlul calitatii in securitat	VOINOPOL MIRCEA	8/10/2017		233738	7/18/2017	784,790.77	5900	8-aug.-17						
1944	1930	12-iul.-17	100883	7/11/2017	GERMAN ELECTRONICS	4,716.02			endoscop	MICU LUMINITA	7/11/2017		234284	7/25/2017	4,716.02	3625	9-aug.-17						
1945	1933	12-iul.-17	70000602531	7/4/2017	UPC ROMANIA	1,626.49			internet	TOMA ADRIAN	8/3/2017	DUBLURA ANULAT			1,626.49								
1946	1934	12-iul.-17	25808	7/11/2017	TEHVOROM SNAGOV	1,499.40			cutit defirsat	MICU LUMINITA	8/10/2017		234547	7/26/2017	1,499.40	3614	9-aug.-17						
1947	1935	12-iul.-17	11995	6/29/2017	SCOALA SUPERIOARA DE AVI	564.98			curs	PETRESCU ANCA	7/4/2017				564.98								
1948	1936	12-iul.-17	251994	7/7/2017	INES GROUP	704.13			internet	DARLA VASILE	7/21/2017				704.13								
1949		4-ian.-17	185	5/22/2017	BEJ VASILE NICOLETA	60.00			cheltuieli executare dosar	ENACHE STEFANIA	6/22/2017		229825	6/30/2017	60.00	2949	10-iul.-17						
1950	1937	13-iul.-17	171100489	6/30/2017	DNATA CATERING	692.70			produse catering	MURAT ALINA	7/30/2017		234719	7/27/2017	692.70	3517	1-aug.-17						
1951	1950	13-iul.-17	19711	7/10/2017	AMMA PRINT	714.00			banner	MICU LUMINITA	7/10/2017		234221	7/24/2017	714.00	3416	25-iul.-17						
1952	1949	13-iul.-17	674	7/7/2017	G&M 2000	1,877.82			produse curatare	MICU LUMINITA	7/23/2017		234218	7/24/2017	1,877.82	5369	7-aug.-17						
1953	1950	13-iul.-17	11151134	6/30/2017	LA FANTANA	10,385.88			apa	MICU LUMINITA	7/30/2017		233991	7/21/2017	10,385.88	3480	27-iul.-17						
1954	1947	13-iul.-17	11151133	6/30/2017	LA FANTANA	1,076.29			apa	MICU LUMINITA	7/30/2017		233992	7/21/2017	1,076.29	3480	27-iul.-17						
1955	1948	13-iul.-17	500127	7/11/2017	LARA FARM	2,035.24			produse medicale	MICU LUMINITA	8/10/2017		234671	7/26/2017	2,035.24	3615	9-aug.-17						
1956	1945	13-iul.-17	104032	7/12/2017	DELPHI SERV&TRADE	1,111.46			saci	MICU LUMINITA	7/27/2017		234667	7/26/2017	1,111.46	3506	28-iul.-17						
1957	1944	13-iul.-17	14677	7/12/2017	CORNEL&CORNEL TOPOEXIM	11,900.00			harta obstacole	SCORTANU GHEORGHE	8/12/2017		233935	7/19/2017	11,900.00	3627	9-aug.-17						
1958	1940	13-iul.-17	18642	3/15/2017	NEORTIC MOTORS	1,047.41			reparatie	GAGIU VASILE	4/14/2017				1,047.41								
1959	1939	13-iul.-17	16757	7/13/2017	COFFEE EXPERT	178.85			lavazza	MICU LUMINITA	8/13/2017		234220	7/24/2017	178.85	3643	9-aug.-17						
1960	1938	13-iul.-17	170203589	7/12/2017	UTI GRUP SA	11,562.04			reparatii	ROTARU SORIN	8/11/2017		234288	7/25/2017	11,562.04	3624	9-aug.-17						
1961	1963	14-iul.-17	8103	6/22/2017	TEHNIC ASIST	67,119.80			servicii proiectare	LAZAR MIHAI	7/22/2017		234785	7/27/2017	67,119.80	3499	28-iul.-17						
1962	1886	10-iul.-17	2016	7/7/2017	VIRANDY GROUP	956.76			rame	MICU LUMINITA	7/7/2017		233783	7/18/2017	956.76	3379	21-iul.-17						
1963	1962	14-iul.-17	87582	6/30/2017	ROPECO BUCURESTI SRL	38,591.65			chirie copiatoare	DARLA VASILE	7/30/2017		233938	7/19/2017	38,591.65	3393	25-iul.-17						
1964	1961	14-iul.-17	170203637	7/12/2017	UTI GRUP SA	9,884.89			reparatie	STOICA TIBERIU	8/11/2017		234289	7/25/2017	9,884.89	3624	9-aug.-17						
1965	1960	14-iul.-17	663	7/10/2017	DUMIDET ACTIV	3,756.10			produse curatare	MICU LUMINITA	8/9/2017		234217	7/24/2017	3,756.10	5901	8-aug.-17						
1966	1959	14-iul.-17	2399	7/14/2017	EMP TRADE	13,598.95			piese	ROTARU SORIN	8/12/2017				13,598.95								
1967	1958	14-iul.-17	9968109	7/7/2017	ASOCIATIA AEROPORTURILOR	6,576.00			cotizatie membru	TANASOIU SORINA	8/7/2017		233936	7/19/2017	6,576.00	5372	7-aug.-17						
1968	1957	14-iul.-17	69419	7/12/2017	SERVICE CICLOP	967.49			reparatii auto	GAGIU VASILE	8/12/2017		234231	7/24/2017	967.49	3631	9-aug.-17						
1969	1956	14-iul.-17	69420	7/12/2017	SERVICE CICLOP	1,485.31			reparatii auto	GAGIU VASILE	8/12/2017		234226	7/24/2017	1,485.31	3631	9-aug.-17						
1970	1955	14-iul.-17	618	7/12/2017	EURO NUCLEAR SECURITY SE	1,567.86			reparatii	POPA FLORIN	8/23/2017		235458	8/2/2017	1,567.86	3865	18-aug.-17						
1971	1954	14-iul.-17	170203638	7/13/2017	UTI GRUP SA	7,903.50			reparatie	ROTARU SORIN	8/12/2017		234290	7/25/2017	7,903.50	3630	9-aug.-17						
1972	1953	14-iul.-17	170203639	7/13/2017	UTI GRUP SA	221.49			reparatie	ROTARU SORIN	8/12/2017		234215	7/24/2017	221.49	3630	9-aug.-17						
1973	1952	14-iul.-17	105248880	6/27/2017	RAJA	3,113.93			apa, canal	TOMA ADRIAN	7/12/2017				3,113.93								
1974	1979	17-iul.-17	90601	6/30/2017	ROPECO BUCURESTI SRL	433.18			abonament	TOCU BOGDAN	7/30/2017		233942	7/19/2017	433.18	3393	25-iul.-17						
1975	1978	17-iul.-17	2402	7/14/2017	EMP TRADE	16,552.00			piese	POPA FLORIN	8/12/2017		235451	8/2/2017	16,552.00	3632	9-aug.-17						
1976	1977	17-iul.-17	17MF03969821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1,214,443.14			energie electrica	STOICA TIBERIU	4/7/2017				-1,214,443.14								
1977	1976	17-iul.-17	17MF03969827	4/7/2017	ENEL ENERGIE MUNTENIA SA	-62,189.86			energie electrica	STOICA TIBERIU	5/7/2017				-62,189.86								
1978	1975	17-iul.-17	17MF06385216	6/9/2017	ENEL ENERGIE MUNTENIA SA	-2,304,506.56			energie electrica	STOICA TIBERIU	6/9/2017				-2,304,506.56								
1979	1974	17-iul.-17	17MF07179221	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28			energie electrica	STOICA TIBERIU	6/26/2017				-1,152,253.28								
1980	1973	17-iul.-17	17MF06390317	6/12/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28			energie electrica	STOICA TIBERIU	7/12/2017				1,152,253.28								
1981	1972	17-iul.-17	17MF06807003	6/22/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28			energie electrica	STOICA TIBERIU	7/22/2017				1,152,253.28								
1982	1968	17-iul.-17	1467	7/4/2017	TENT MODERN	31,680.00			copertina balon	TOMA ADRIAN	7/11/2017		234258	7/19/2017	31,680.00	3398	25-iul.-17						
1983	1971	17-iul.-17	69374	7/4/2017	SERVICE CICLOP	1,360.98			reparatii auto	GAGIU VASILE	8/4/2017		234234	7/24/2017	1,360.98	3547	3-aug.-17						
1984	1970	17-iul.-17	69373	7/4/2017	SERVICE CICLOP	375.94			reparatii auto	GAGIU VASILE	8/4/2017		234238	7/24/2017	375.94	3547	3-aug.-17						
1985	1969	17-iul.-17	75941	7/7/2017	RIG SERVICE	1,487.50			verificare termometre	TOMA ADRIAN	8/7/2017				1,487.50								
1986	1967	17-iul.-17	757008	7/13/2017	DIRECTIA DE SANATATE PUBL	540.00			analize chimice	TOMA ADRIAN	8/13/2017				540.00								
1987	1966	17-iul.-17	2030	7/14/2017	ALCOR COMCO SRL	674.73			servicii spalat	TOMA ADRIAN	8/14/2017		233960	7/19/2017	674.73	3629	9-aug.-17						
1988	1965	17-iul.-17	2026	7/12/2017	ALCOR COMCO SRL	370.33			servicii spalat	TOMA ADRIAN	8/12/2017		233961	7/19/2017	370.33	3629	9-aug.-17						
1989	1964	17-iul.-17	170203642	7/14/2017	UTI GRUP SA	216.42			reparatii	ROTARU SORIN	8/13/2017		234923	7/31/2017	216.42	3644	9-aug.-17						
1990	1980	18-iul.-17	219012017013	7/17/2017	ROMPREST SERVICE SA	35,577.98			materiale	ZARA RADU	8/1/2017		234550	7/26/2017	35,577.98	3511	28-iul.-17						
1991	1981	18-iul.-17	170203728	7/17/2017	UTI GRUP SA	6,977.90			reparatie accidentala	ROTARU SORIN	8/16/2017		234291	7/25/2017	6,977.90	3644	9-aug.-17						
1992	1982	18-iul.-17	170203717	7/17/2017	UTI GRUP SA	599.67			servicii	ROTARU SORIN	8/16/2017		234222	7/24/2017	599.67	3644	9-aug.-17						
1993	1983	18-iul.-17	170203716	7/17/2017	UTI GRUP SA	236.45			reparatie	ROTARU SORIN	8/16/2017		234225	7/24/2017	236.45	3644	9-aug.-17						
1994	1984	18-iul.-17	170203715	7/17/2017	UTI GRUP SA	115.76			reparatie	ROTARU SORIN	8/16/2017		234228	7/24/2017	115.76	3644	9-aug.-17						
1995	1985	18-iul.-17	170203714	7/17/2017	UTI GRUP SA	115.76			reparatie	ROTARU SORIN	8/16/2017		234227	7/24/2017	115.76	3644	9-aug.-17						
1996	1986	18-iul.-17	170308457024	7/4/2017	TELEKOM ROMANIA COMML	2,867.25			abonament	PAUNESCU CARMEN	9/4/2017		234549	7/26/2017	2,867.25	4038	4-sep.-17						
1997	1987	18-iul.-17	120170147149	7/3/2017	CROS CONSTRUCT	4,757.33			inchiriere container	JERNOIU EMIL	7/18/2017		234279	7/25/2017	4,757.33	3541	2-aug.-17						
1998	1988	18-iul.-17	952	7/17/2017	SCHONHERR	79,480.16			servicii juridice	PODEA BOGDAN	7/23/2017		234721	7/27/2017	79,480.16	3519	1-aug.-17						
1999		18-iul.-17	951	6/21/2017	SCHONHERR	-88,800.99			servicii juridice	PODEA BOGDAN	7/21/2017				-88,800.99								
2000	1989	18-iul.-17	2212	7/18/2017	PRO BRANDS DISTRIBUTION	1,064.39			cafea	MICU LUMINITA	8/17/2017		236269	8/10/2017	1,064.39	3840	11-aug.-17						
2001	1990	18-iul.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20			cafea	MICU LUMINITA	7/5/2017		234666	7/26/2017	2,055.20	3505	28-iul.-17						
2002	2005	19-iul.-17	789	7/3/2017	SITA INFORMATION NETWOR	54,700.81			servicii	CRETEANU MIHAI	8/3/2017				54,700.81								
2003	2004	19-iul.-17	20170055	7/18/2017	NEW MOB EXPANSION	3,760.40			mobilier	MICU LUMINITA	8/18/2017		235450	8/2/2017	3,760.40	3832	11-aug.-17						
2004	2003	19-iul.-17	16874	7/17/2017	SMART CHOICE	343.91			cartuse	MICU LUMINITA	8/16/2017		234838	7/28/2017	343.91	3642	9-aug.-17						
2005	2002	19-iul.-17	7251	7/5/2017	TRENCADIS CORP	1,844.50			servicii	TANASOIU SORINA	7/31/2017		234855	7/28/2017	1,844.50	3522	1-aug.-17						
2006	2001	19-iul.-17	170308608082	7/4/2017	TELEKOM ROMANIA COMML	27,730.78			abonament	PAUNESCU CARMEN	7/26/2017		234236	7/24/2017	27,730.78	3417	25-iul.-17						
2007		19-iul.-17	2151	7/11/2017	ADMINISTRATIA NATIONALA	6,807.99

2038	2010	21-iul.-17	2005487	7/18/2017	QUARTZ MQTRIX SRL	11,523.84			produse	MICU LUMINITA	8/18/2017		235710	8/2/2017	11,523.84	3833	11-aug.-17
2039	2009	21-iul.-17	50931	7/12/2017	SITA INFORMATION NETWORKING COMPUTIN	8425,96 USD			servicii	CRETEANU MIHAI	8/12/2017				0.00		
2040	2034	24-iul.-17	20018023	7/21/2017	SERVICE AUTO SERUS	790.03			reparatii	GAGIU VASILE	8/20/2017		234864	7/28/2017	790.03	3855	18-aug.-17
2041	2035	24-iul.-17	20018024	7/21/2017	SERVICE AUTO SERUS	2,258.62			reparatii	GAGIU VASILE	8/20/2017		234860	7/28/2017	2,258.62	3855	18-aug.-17
2042	2036	24-iul.-17	646	7/12/2017	OMNIASIG VIENNA INSURAN	987.00			POLITA	GAGIU VASILE	8/12/2017		234856	7/28/2017	987.00	3521	1-aug.-17
2043	2039	24-iul.-17	7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08			energie electrica	ROTARU SORIN	8/5/2017		234930	7/31/2017	1,297,471.08	3550	3-aug.-17
2044	2038	24-iul.-17	170307720422	6/25/2017	TELEKOM ROMANIA COMMU	28,272.95			abonament	ROTARU SORIN	7/17/2017	ANULAT DUBLURA			28,272.95		
2045	2042	24-iul.-17	7604392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49,641.90			energie electrica	ROTARU SORIN	8/6/2017		234935	7/31/2017	49,641.90	3549	3-aug.-17
2046	2041	24-iul.-17	20018025	7/21/2017	SERVICE AUTO SERUS	1,610.06			reparatii auto	GAGIU VASILE	8/20/2017		234861	7/28/2017	1,610.06	3855	18-aug.-17
2047	2040	24-iul.-17	20018038	7/21/2017	SERVICE AUTO SERUS	1,610.18			reparatii auto	GAGIU VASILE	8/20/2017		234865	7/28/2017	1,610.18	3855	18-aug.-17
2048	2043	24-iul.-17	250	6/30/2017	BEJ VASILE NICOLETA	60.00			avans onorariu	ENACHE STEFANIA	7/30/2017		234282	7/25/2017	60.00	3496	28-iul.-17
2049	2037	24-iul.-17	10170	7/20/2017	ELECTROMONTAJ	21,301.00			intocmire documentatie	POTORAC BOGDAN	8/19/2017			8/7/2017	21,301.00	3853	18-aug.-17
2050	2033	24-iul.-17	623	7/24/2017	EURO NUCLEAR SECURITY SE	6,168.38			reparatii examiner	ROTARU SORIN	7/24/2017	SE RETURNEAZA REPARATIA INTRA PE ABC			6,168.38		
2051	2032	24-iul.-17	996	7/19/2017	SMART CONTROL	3,913.79			masurare HON	IONESCU GHEORGHE	8/18/2017		235466	8/3/2017	3,913.79	3830	11-aug.-17
2052	2031	24-iul.-17	25893	7/21/2017	TEHVOROM SNAGOV	680.00			materiale	MICU LUMINITA	8/21/2017		234273	7/25/2017	680.00	3856	18-aug.-17
2053	2030	24-iul.-17	34417	7/5/2017	CHEMOFORM ROMANIA	768.26			consumabile	MICU LUMINITA	8/5/2017		234356	7/25/2017	768.26	3558	3-aug.-17
2054	2029	24-iul.-17	181300019799	7/24/2017	DANTE INTERNATIONAL	229.10			consumabile	MICU LUMINITA	8/24/2017		234891	7/31/2017	229.10	3872	21-aug.-17
2055	2008	21-iul.-17	3496	7/19/2017	MB TELECOM LTD SRL	2,312.47			piese de schimb	FLORIN POPA	8/19/2017		234287	7/25/2017	2,312.47	3496	19-iul.-17
2056	2047	25-iul.-17	2036	7/20/2017	ALCOR COMCO SRL	1,263.78			serv spalat lenjerii	TOMA ADRIAN	8/20/2017		235043	8/1/2017	1,263.78	3858	18-aug.-17
2057	2048	25-iul.-17	24	7/20/2017	MONEDY	1,541.05			materiale	MICU LUMINITA	7/27/2017		234835	7/26/2017	1,541.05	3525	1-aug.-17
2058	2049	25-iul.-17	7113410	7/20/2017	RO BO IMPORT EXPORT	801.34			materiale	MICU LUMINITA	8/20/2017		234669	7/26/2017	801.34	3837	11-aug.-17
2059	2056	25-iul.-17	170138	7/18/2017	ERGONOMOS	469.00			materiale	MICU LUMINITA	7/31/2017		234670	7/26/2017	469.00	3510	28-iul.-17
2060	2055	25-iul.-17	1173347	7/20/2017	TIPOGRAFIA REAL	1,043.80			materiale	MICU LUMINITA	8/5/2017		234887	7/31/2017	1,043.80	3854	18-aug.-17
2061	2054	25-iul.-17	10072	7/24/2017	KROGOLD INDUSTRIES	2,126.28			materiale	MICU LUMINITA	8/24/2017		235462	8/2/2017	2,126.28	5902	8-aug.-17
2062	2053	25-iul.-17	3192	7/24/2017	MATTEO CONS TRADE	3,808.00			materiale	MICU LUMINITA	8/22/2017				3,808.00		
2063	2052	25-iul.-17	755	7/24/2017	AER REVOLUTIONS	8,318.10			reparatii	ROTARU SORIN	8/24/2017			8/1/2017	8,318.10	4034; 4035	1-sep.-17
2064	2051	25-iul.-17	754	7/24/2017	AER REVOLUTIONS	3,701.04			reparatii	ROTARU SORIN	8/24/2017			8/1/2017	3,701.04	4034; 4035	1-sep.-17
2065	2050	25-iul.-17	10263	7/19/2017	CRESCENDO INTERNATIONAL	13,516.73			materiale	MICU LUMINITA	8/19/2017		236264	8/10/2017	13,516.73	3843	17-aug.-17
2066	2046	25-iul.-17	170308730978	7/9/2017	TELEKOM ROMANIA COMMU	322.85			abonament	TOMA ADRIAN	7/31/2017		234783	7/27/2017	322.85	3502	28-iul.-17
2067	2045	25-iul.-17	45608	7/25/2017	HIFI FILTER ROM	711.48			materiale	MICU LUMINITA	8/25/2017		235463	8/2/2017	711.48	3897	24-aug.-17
2068	2044	25-iul.-17	3501	7/25/2017	MB TELECOM LTD SRL	782.37			piese schimb	ROTARU SORIN	8/25/2017		234715	7/27/2017	782.37	3895	24-aug.-17
2069	2059	26-iul.-17	3191	7/24/2017	MATTEO CONS TRADE	17,612.00			materiale	MICU LUMINITA	8/24/2017		234886	7/31/2017	17,612.00	5367	11-aug.-17
2070	2058	26-iul.-17	5309908	7/6/2017	ENEL ENERGIE	1,510.87			abonament	ROTARU SORIN	7/16/2017				1,510.87		
2071	2057	26-iul.-17	174009	7/24/2017	AUTORITATEA AERONAUTICA	1,088.54			aviz	POTORAC BOGDAN	8/8/2017		235467	8/3/2017	1,088.54	5884	7-aug.-17
2072	2060	27-iul.-17	506	7/20/2017	MATEI CONF GRUP	4,495.11			materiale	MICU LUMINITA	8/20/2017				4,495.11		
2073	2061	27-iul.-17	507	7/20/2017	MATEI CONF GRUP	4,406.09			materiale	MICU LUMINITA	8/20/2017		235454	8/2/2017	4,406.09	5887	11-aug.-17
2074	2062	27-iul.-17	105284925	7/25/2017	RAJA	1,071.55			abonament	TOMA ADRIAN	8/9/2017		235041	8/1/2017	1,071.55	3552	3-aug.-17
2075	2063	27-iul.-17	250	7/26/2017	ENGINEERING CONSULTING J	4,641.00			materiale	MICU LUMINITA	8/26/2017		234885	8/2/2017	4,641.00	3899	24-aug.-17
2076	2064	27-iul.-17	102480330	7/26/2017	FARMEC	385.44			materiale	MICU LUMINITA	8/26/2017		235688	8/4/2017	385.44	3898	24-aug.-17
2077	2065	27-iul.-17	20	7/17/2017	CN AIR SDN BUCURESTI NORI	7,371.51	PROF		rovinieta	GAGIU VASILE					7,371.51		
2078	2066	27-iul.-17	19	7/17/2017	CN AIR SDN BUCURESTI NORI	20,585.64	PROF		rovinieta	GAGIU VASILE					20,585.64		
2079	2072	28-iul.-17	218012017024	7/27/2017	ROMPREST SERVICE SA	6,302.64			intretinere si reparatii drumu	ZARA RADU	8/11/2017		235173	8/2/2017	6,302.64	5897	8-aug.-17
2080	2071	28-iul.-17	1476	7/26/2017	AVOCAT CIURARU, LOHAN, N	2,380.00			onorariu	PODEA BOGDAN	8/26/2017				2,380.00		
2081	2070	28-iul.-17	1475	7/26/2017	AVOCAT CIURARU, LOHAN, N	10,259.77			onorariu	PODEA BOGDAN	8/26/2017		240979	9/20/2017	10,259.77	4363	21-sep.-17
2082	2069	28-iul.-17	1477	7/26/2017	AVOCAT CIURARU, LOHAN, N	2,380.00			onorariu	PODEA BOGDAN	8/26/2017		237386	8/21/2017	2,380.00	3902	24-aug.-17
2083	2068	28-iul.-17	1348503	7/26/2017	OSCAR DOWNSTREAM	141,742.51			combustibil	MICU LUMINITA	8/25/2017		234888	7/31/2017	141,742.51	2896	24-aug.-17
2084	2067	28-iul.-17	1525	7/27/2017	MANAGEMENT FORCE	41,650.00			prestari servicii	ROTARU SORIN	8/27/2017		235464	8/3/2017	41,650.00	3887	22-aug.-17
2085	2078	31-iul.-17	8122	7/21/2017	TEHNIC ASIST	305,193.61			serv proiectare si exec lucr	LAZAR MIHAI	8/21/2017		235156	8/2/2017	305,193.61	3566	3-aug.-17
2086	2077	31-iul.-17	8115	7/14/2017	TEHNIC ASIST	453,221.22			serv proiectare si exec lucr	LAZAR MIHAI	8/14/2017		235155	8/2/2017	453,221.22	3566	3-aug.-17
2087	2076	31-iul.-17	20170123	7/24/2017	ATSA INDUSTRY	1,214,158.19			masina maturat	MICU LUMINITA	8/24/2017		236253	8/10/2017	1,214,158.19	3873	21-aug.-17
2088	2075	31-iul.-17	3506	7/28/2017	MB TELECOM LTD SRL	1,662.51			piese schimb	ROTARU SORIN	8/28/2017		235457	8/2/2017	1,662.51	3964	25-aug.-17
2089	2074	31-iul.-17	1501204	7/27/2017	OSCAR DOWNSTREAM	137,447.23			combustibil	MICU LUMINITA	8/26/2017		235461	8/2/2017	137,447.23	3896	24-aug.-17
2090	2073	31-iul.-17	1990	7/20/2017	HIGH LEVEL TRADE	279.17			materiale	MICU LUMINITA	8/20/2017		235687	8/4/2017	279.17	5909	8-aug.-17
2091	2089	1-aug.-17	1851	7/31/2017	CRISMIN AND CO SISTEME DI	1,911.05			mentenanta	TOMA ADRIAN	8/31/2017			8/2/2017	1,911.05	3988	28-aug.-17
2092	2088	1-aug.-17	5586268	7/13/2017	ENEL ENERGIE	228.95			abonament	TOMA ADRIAN	7/23/2017				228.95		
2093	2091	1-aug.-17	100603200073	7/31/2017	ROMPREST SERVICE SA	21,488.90			prestari servicii	BALANESCU EUSTATIU	8/31/2017			8/24/2017	21,488.90	3979	28-aug.-17
2094	2090	1-aug.-17	100603200072	7/31/2017	ROMPREST SERVICE SA	999.20			prestari servicii	BALANESCU EUSTATIU	8/31/2017			8/24/2017	999.20	3979	28-aug.-17
2095	2087	1-aug.-17	2399	7/31/2017	CENTRA GRUP	56,882.00			prestari servicii	MARTIAN VLAD	8/31/2017		233937	7/19/2017	56,882.00	3628	9-aug.-17
2096	2086	1-aug.-17	626	8/1/2017	EURO NUCLEAR SECURITY SE	10,739.27			garantie	ROTARU SORIN	9/12/2017			8/17/2017	10,739.27	4145	7-sep.-17
2097	2085	1-aug.-17	625	8/1/2017	EURO NUCLEAR SECURITY SE	244,855.37			abonament	ROTARU SORIN	9/12/2017			8/17/2017	244,855.37	4144	7-sep.-17
2098	2084	1-aug.-17	174138	7/31/2017	AUTORITATEA AERONAUTICA	731.89			autorizare organizare evenim	CAPOTA RUXANDRA	8/15/2017				731.89		
2099	2083	1-aug.-17	20160219018	8/1/2017	MAC DONALD HUMFREY	12,410.00	E		system SAC	ROTARU SORIN	9/1/2017			8/17/2017	12,410.00	60	31-aug.-17
2100	2082	1-aug.-17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5,495.92			prestari servicii	MARINICA AURELIAN	8/31/2017			8/3/2017	5,495.92	3983	28-aug.-17
2101	2081	1-aug.-17	3517	8/1/2017	MB TELECOM LTD SRL	19,534.18			abonament	ROTARU SORIN	9/1/2017			8/24/2017	19,534.18	4003	29-aug.-17
2102	2080	1-aug.-17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29			abonament	ROTARU SORIN	9/1/2017			8/24/2017	244,177.29	4003	29-aug.-17
2103	2104	2-aug.-17	215012017040	7/31/2017	ROMPREST SERVICE SA	1,020,725.42			prestari servicii	ZARA RADU	8/15/2017		236064	8/9/2017	1,019,194.34	3797	11-aug.-17
2104	2103	2-aug.-17	215012017041	7/31/2017	ROMPREST SERVICE SA	147,643.93			prestari servicii	ZARA RADU	8/15/2017		236011	8/9/2017	137,486.45	3797	11-aug.-17
2105	2102	2-aug.-17	217012017007	7/31/2017	ROMPREST SERVICE SA	201,946.45			prestari servicii	ZARA RADU	8/15/2017		235943	8/8/2017	201,946.45	3646	9-aug.-17
2106	2101	2-aug.-17	218012017025	7/31/2017	ROMPREST SERVICE SA	824,852.26			prestari servicii	ZARA RADU	8/15/2017		235999	8/9/2017	824,852.26	3797	11-aug.-17
2107	2100	2-aug.-17	219012017014	7/31/2017	ROMPREST SERVICE SA	169,050.28			prestari servicii	ZARA RADU	8/15/2017		235970	8/8/2017	169,050.28	3646	9-aug.-17
2108	2099	2-aug.-17	15	8/1/2017	CABINET DE AVOCATURA MII	34,184.82			asistenta juridica	PREOTEASA RAMONA	8/10/2017		236134	8/9/2017	34,184.82	3796	11-aug.-17
2109	2098	2-aug.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07			servicii paza	TOMA ADRIAN	8/16/2017		235172	8/2/2017	11,244.07	3641	9-aug.-17
2110	2097	2-aug.-17	181300021170	8/1/2017	DANTE INTERNATIONAL	4,099.90			telefon mobil	MICU LUMINITA	9/1/2017			8/10/2017	4,099.90	3998	29-aug.-17
2111	2096	2-aug.-17	2415	8/1/2017	EMP TRADE	8,865.56			garantie	ROTARU SORIN	8/30/2017			8/23/2017	8,865.56	3970	28-aug.-17
2112	2105	2-aug.-17	2413	8/1/2017	EMP TRADE	150,285.42			abonament	ROTARU SORIN	8/30/2017			8/17/2017	150,285.42	3969	28-aug.-17
2113	2095	2-aug.-17	2414	8/1/2017	EMP TRADE	202,134.66			garantie	ROTARU SORIN	8/30/2017			8/23/2017	202,134.66	3969	28-aug.-17
2114	2094	2-aug.-17	17902168	8/1/2017	BIROUL ROMAN DE METROLO	70.97			materiale	MICU LUMINITA	8/31/2017		236539	8/11/2017	70.97	3981	28-aug.-17
2115	2093	2-aug.-17	7002383	8/1/2017	E-DISTRIBUTIE MUNTENIA	3,460.52			chirii trafo	JERNOIU EMIL	8/15/2017		235648	8/4/2017	3,460.52	5904	8-aug.-17
2116	2092	2-aug.-17	538	7/28/2017	INC-DTCI ICSI RM VALCEA	5,995.45			analiza apa fluviala	MARTIAN VLAD	8/27/2017		237385	8/22/2017	5,995.45	3961	25-aug.-17
2117	2106	3-aug.-17	97411	8/1/2017	PROFESIONAL GLOBAL PRESS	62.00		PROFORMA	anunt	SCORTANU GHEORGHE					62.00		
2118	2121	3-aug.-17	22097	8/2/2017	TEHNOPREST 2001	3,906.66			reparatii tractor	ILIE SERBAN	9/1/2017		237018	8/21/2017	3,906.66	3900	24-aug.-17
2119	2120	3-aug.-17	17041	8/1/2017	PKF CONSTRUCT	121,588.95			intretinere zona de siguranta	JERNOIU EMIL	8/31/2017			8/10/2017	121,588.95	4000	29-aug.-17
2120	2119	3-aug.-17	171400183	7/31/2017	DNATA CATERING	17,188.91			dif pasageri	WIMMER CRISTINA	8/31/2017			8/29/2017	17,188.91	4025	1-sep.-17
2121	2118	3-aug.-17	22098	8/2/2017	TEHNOPREST 2001	7,037.31			reparatii tractor	ILIE SERBAN	9/1/2017		237019	8/17/2017	7,037.31	3900	24-aug.-17
2122	2117	3-aug.-17	174174	7/31/2017	AUTORITATEA AERONAUTICA	21,037.32			verificare sist PAPI	POTORAC BOGDAN	8/15/2017			8/24/2017	21,037.32	3967	25-aug.-17
2123	2116	3-aug.-17	3502	7/25/2017	MB TELECOM LTD SRL	1,648,557.77			piese schimb	ROTARU SORIN	8/24/2017		236093	8/9/2017	1,648,557.77	3895	24-aug.-17
2124	2115	3-aug.-17	15	8/2/2017	BORDER COLLIE RESCUE	58,192.19			servicii cf contract	BALANESCU EUSTATIU	9/2/2017			8/24/2017	58,192.19	4020; 4021	31-aug.-17
2125	2114	3-aug.-17	20171122	7/31/2017	MIRA TELECOM	3,095.62			prestari servicii	DARLA VASILE	8/30/2017			8/11/2017	3,095.62	3982	28-aug.-17
2126	2113	3-aug.-17	1701140	8/2/2017	SEARCH CORPORATION	111,134.33			serv expertiza tehnica	ROTARU SORIN	9/2/2017		238316	8/31/2017	111,134.33	4048	4-sep.-17
2127	2112	3-aug.-17	69530	8/2/2017	SERVICE CICLOP	669.71			reparatii auto	GAGIU VASILE	9/2/2017			8/29/2017	669.71	4014	31-aug.-17
2128	2111	3-aug.-17	1700000914	7/28/2017	COMPANIA NATIONALA DE A	7,371.51			rovinieta	GAGIU VASILE	8/28/2017				7,371.51		
2129	2110	3-aug.-17	1700000922	7/31/2017	COMPANIA NATIONALA DE A	20,585.64			rovinieta	GAGIU VASILE	8/31/2017				20,585.64		
2130	2109	3-aug.-17	76709	8/3/2017	EURO APAVOL	142,741.78			serv canalizare	ROTARU SORIN	8/18/2017		227218	8/10/2017	142,741.78	3845	17-aug.-17
2131	2108	3-aug.-17	20170750	8/2/2017	INFO MED EXPERT	22,964.12			materiale	MICU LUMINITA	9/1/2017			8/22/2017	22,964.12	4006	29-aug.-17
2132	2107	3-aug.-17	40	8/2/2017	GREEN CLEAN HYGIENE	21,384.90			materiale	MICU LUMINITA	9/1/2017			8/10/2017	21,384.90	3997	29-aug.-17
2133	2123	3-aug.-17	4000734	7/31/2017	TAROM	6,559.88			incarcare oxigen	CAREY MONICA	8/31/2017			8/17/2017	6,559.88	3976	28-aug.-17
2134	2122	3-aug.-17	1050659	8/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30			prestari serv paza	FLOREA VALERIU	9/1/2017			8/16/2017	44,976.30	4001	29-aug.-17
2135	2146	4-aug.-17	89737	8/2/2017	SFERA	64,865.71			materiale	MICU LUMINITA	9/2/2017			8/10/2017	64,865.71	4007	31-aug.-17
2136	2147	4-aug.-17	171400184	7/31/2017	DNATA CATERING	662,032.53			dif pasageri	WIMMER CRISTINA	8/31/2017			8/29/2017	662,032.53	4025	1-sep.-17
2137	2145	4-aug.-17	215012017042	7/31/2017	ROMPREST SERVICE SA	5,304.04			prestari serv	ZARA RADU	8/15/2017		236010	8/9/2017	5,304.04	3797	11-aug.-17
2138	2144	4-aug.-17	18360586	8/1/2017	SELECT DIPLOMATIC GROUP !	23,343.10			abonament	FLOREA VALERIU	9/1/2017			8/10/2017	23,343.10	4002	29-aug.-17
2139	2143	4-aug.-17	18360585	8/1/2017	SELECT DIPLOMATIC GROUP !	46,779.76			abonament	FLOREA VALERIU	9/1/2017			8/10/2017	46,779.76	4002	29-aug.-17
2140	2142	4-aug.-17	279	8/3/2017	ASOCIATIA VANATORILOR SI I	58,807.30			serv prestate	BALANESCU EUSTATIU	9/3/2017			8/24/2017	58,807.30	4022; 4023	31-aug.-17
2141	2140	4-aug.-17	30	7/19/2017	IPTANA TRANSPROIECT SA	21,703.22			consultanta	POTORAC BOGDAN	8/19/2017		236478	8/11/2017	21,703.22	3842	17-aug.-17
2142	2139	4-aug.-17	69552	8/3/2017	SERVICE CICLOP	1,460.56			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,460.56	4029	1-sep.-17
2143	2138	4-aug.-17	69553	8/3/2017	SERVICE CICLOP	1,318.15			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,318.15	4029	1-sep.-17
2144	2136	4-aug.-17	69546	8/3/2017	SERVICE CICLOP	475.96			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	475.96	4029	1-sep.-17
2145	2135	4-aug.-17	69547	8/3/2017	SERVICE CICLOP	1,329.92			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,329.92	4029	1-sep.-17
2146	2134	4-aug.-17	69548	8/3/2017	SERVICE CICLOP	817.75			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	817.75	4029	1-sep.-17
2147	2133	4-aug.-17	69550	8/3/2017	SERVICE CICLOP	3,791.40			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	3,791.40	4029	1-sep.-17
2148	2132	4-aug.-17	69551	8/3/2017	SERVICE CICLOP	1,942.48			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,942.48	4029	1-sep.-17
2149	2131	4-aug.-17	69549	8/3/2017	SERVICE CICLOP	1,114.63			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,114.63	4029	1-sep.-17
2150	2130	4-aug.-17	20018099	7/27/2017	SERVICE AUTO SERUS	440.56			reparatii auto	GAGIU VASILE	8/26/2017		235979	8/8/2017	440.56	3888	22-aug.-17
2151	2129	4-aug.-17	20018168	8/2/2017	SERVICE AUTO SERUS	637.40			reparatii auto	GAGIU VASILE	9/1/2017			8/8/2017	637.40	4017	31-aug.-17
2152	2128	4-aug.-17	20018198	8/3/2017	SERVICE AUTO SERUS	2,044.65			reparatii auto	GAGIU VASILE	9/2/2017			8/8/2017	2,044.65	4017	31-aug.-17
2153	2127	4-aug.-17	1216008	8/3/2017	MHA ACTIV SYSTEM	160,029.65			serv SAC	FLOREA VALERIU	9/3/2017			8/8/2017	160,029.65	4026	1-sep.-17
2154	2137	4-aug.-17	2618	7/13/2017	ADMINISTRATIA NATIONALA	70.34			penalitati	MARTIAN VLAD	7/13/2017		236506	8/11/2017	70.34	3834	11-aug.-17
2155	2126	4-aug.-17	11173263	7/31/2017	LA FANTANA	11,697.52			materiale	MICU LUMINITA	8/30/2017			8/17/2017	11,697.52	3975	28-aug.-17
2156	2125	4-aug.-17	11173262	7/31/2017	LA FANTANA	1,166.97			materiale	MICU LUMINITA	8/30/2017			8/10/2017	1,166.97	3975	28-aug.-17
2157	2124	4-aug.-17	9223	8/4/2017	SERKO ADVERTISING	614.34			materiale	MICU LUMINITA	8/10/2017		236700	8/17/2017	614.34	3864	18-aug.-17
2158	2141	4-aug.-17	2119	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.63			onorariu	PODEA BOGDAN	8/8/2017		237049	8/21/2017	7,596.63	3885	22-aug.-17
2159	2148	4-aug.-17	2120	8/1/2017	CABINET INDIVIDUAL AC POP	10,852.33			onorariu	PODEA BOGDAN	8/8/2017		237056	8/21/2017	10,852.33	3884	22-aug.-17
2160	2170	7-aug.-17	20170124	7/27/2017	ATSA INDUSTRY	321,585.60			servicii curatarere urme cauc	MIHAI LAZAR	8/27/2017		236085	8/9/2017	321,585.60	3889	22-aug.-17
2161	2171	7-aug.-17	2659	8/7/2017	PRO BRANDS DISTRIBUTION !	294.22			ceai	MICU LUMINITA	9/6/2017		236272	8/10/2017	294.22	3851	18-aug.-17
2162	2169	7-aug.-17	170204108	8/4/2017	UTI GRUP SA	991,335.44			abonament	SORIN ROTARU	9/3/2017			8/10/2017	991,335.44	4030	1-sep.-17
2163	2149	7-aug.-17	2160170008	8/4/2017	ROMPREST SERVICII INTEGRA	65,433.35			servicii curatenie	PATURCA PAUL	9/4/2017		236400	8/10/2017	65,433.35	4039	4-sep.-17
2164	2150	7-aug.-17	163	8/3/2017	HERA CLEANIN SRL	6,997.90			servicii	TOMA ADRIAN	9/3/2017			8/8/2017	6,997.90	4027; 4028	1-sep.-17
2165	2151	7-aug.-17	2051	8/31/2017	ALCOR COMCO SRL	953.67			servicii spalat	TOMA ADRIAN	9/30/2017			8/22/2017	953.67	3990	28-aug.-17
2166	2152	7-aug.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07			servicii paza si protectie	TOMA ADRIAN	8/16/2017				11,244.07		
2167	2153	7-aug.-17	2680	7/31/2017	WORKNET INDUSTRIES	642.60			servicii	TOMA ADRIAN				8/8/2017	642.60	3985	28-aug.-17
2168	2154	7-aug.-17	1349006	8/3/2017	OSCAR DOWNSTREAM	92,085.16			carburanti	MICU LUMINITA	9/2/2017			8/17/2017	92,085.16	4009	31-aug.-17
2169	2155	7-aug.-17	1096	7/31/2017	BIROU EXECUTOR JUDECATO	1,500.00			onorariu	PODEA BOGDAN	8/31/2017		237017	8/21/2017	1,500.00	3886	22-aug.-17
2170	2156	7-aug.-17	1629	8/4/2017	FLASHALARM ELECTRIC SRL	290,299.05			rampa luminoasa	MICU LUMINITA	9/4/2017		237561	8/17/2017	290,299.05	4037	4-sep.-17
2171	2157	7-aug.-17	1898	8/4/2017	FARMACIA ACADEMIA	4,596.58			produse	MICU LUMINITA	9/4/2017

2196	2172	8-aug.-17	46349	7/31/2017	ROMATSA	20,237.01		servicii tehnice	PAUNESCU CARMEN	9/5/2017	236716	8/17/2017	20,237.01	4036	4-sep.-17
2197	2173	8-aug.-17	46344	7/31/2017	ROMATSA	2,211.94		servicii tehnice	GOIA MARIAN	9/5/2017	237460	8/23/2017	2,211.94	4036	4-sep.-17
2198	2174	8-aug.-17	46343	7/31/2017	ROMATSA	1,788.74		servicii telecomunicatii	PAUNESCU CARMEN	9/5/2017	237462	8/23/2017	1,788.74	4036	4-sep.-17
2199	2175	8-aug.-17	46348	7/31/2017	ROMATSA	30,672.01		servicii telecomunicatii	GOIA MARIAN	9/5/2017	236717	8/17/2017	30,672.01	4036	4-sep.-17
2200	2205	8-aug.-17	170100359	8/7/2017	UTI GRUP SA	195,907.57		administrare ICAR	ROTARU SORIN	9/19/2017	239409	9/7/2017	195,907.57	4293	13-sep.-17
2201	2204	8-aug.-17	7SA105129	7/31/2017	STERICYCLE ROMANIA	228.48		procesare deseuri medicale	CAREY MONICA	8/31/2017		8/10/2017	228.48	3986	28-aug.-17
2202	2203	8-aug.-17	7SA105130	7/31/2017	STERICYCLE ROMANIA	228.48		procesare deseuri medicale	CAREY MONICA	8/31/2017		8/10/2017	228.48	3986	28-aug.-17
2203	2204	8-aug.-17	170204112	8/7/2017	UTI GRUP SA	2,746.83		reparatii	ROTARU SORIN	9/6/2017	236535	8/11/2017	2,746.83	4063	5-sep.-17
2204	2201	8-aug.-17	170204113	8/7/2017	UTI GRUP SA	1,971.25		inlocuire geam	ROTARU SORIN	9/6/2017	236536	8/11/2017	1,971.25	4063	5-sep.-17
2205	2200	8-aug.-17	170204114	8/7/2017	UTI GRUP SA	115.95		reparatie	ROTARU SORIN	9/6/2017	236537	8/11/2017	115.95	4063	5-sep.-17
2206	2199	8-aug.-17	189901444427	8/7/2017	DANTE INTERNATIONAL	1,999.99		telefon mobil	MICU LUMINITA	9/6/2017	237378	8/22/2017	1,999.99	4058	5-sep.-17
2207	2198	8-aug.-17	189901444431	8/7/2017	DANTE INTERNATIONAL	1,049.99		frigidere	MICU LUMINITA	9/6/2017	236699	8/17/2017	1,049.99	4058	5-sep.-17
2208	2197	8-aug.-17	8795	8/7/2017	LEOBIS GRUP	743.75		indicator de securitate	MICU LUMINITA	9/6/2017	237373	8/22/2017	743.75	4061	5-sep.-17
2209	2196	8-aug.-17	14750	8/7/2017	CORNEL&CORNEL TOPOEXIM	5,950.00		harta obstacole	SCORTANU GHEORGHE	9/7/2017	237551	8/23/2017	5,950.00	4060	5-sep.-17
2212	2195	8-aug.-17	11173264	7/31/2017	LA FANTANA	2,168.56		apa, bidoane	MICU LUMINITA	8/30/2017			2,168.56		
2213	2192	8-aug.-17	651263	8/8/2017	ROCAST	575.77		piese	MICU LUMINITA	9/7/2017	237660	8/24/2017	575.77	4054	5-sep.-17
2214	2189	8-aug.-17	1248264	8/7/2017	GTS TELECOM SRL	4,833.10		servicii intretinere si reparati	POPA FLORIN	9/6/2017		8/23/2017	4,833.10	3968	28-aug.-17
2215	2188	8-aug.-17	4302	7/31/2017	ROMPREST SECURITY	336,776.66		servicii paza	CHISCAN GEORGE	8/15/2017	236741	8/17/2017	336,776.66	3866	18-aug.-17
2216	2206	10-aug.-17	9968152	8/2/2017	ASOCIATIA AEROPORTURILOR	4,500.00		contributie cazare	TANASOIU SORINA	9/2/2017			4,500.00		
2217	2207	10-aug.-17	6201708323	7/31/2017	POLARIS M HOLDING	491.14		colectat deseuri	CAREY MONICA	8/15/2017	236678	8/16/2017	491.14	3848	18-aug.-17
2218	2208	10-aug.-17	11493176	7/31/2017	MED LIFE	630.72		medicina muncii	CAREY MONICA	7/31/2017		8/17/2047	630.72	3977	28-aug.-17
2219	2209	10-aug.-17	11493178	7/31/2017	MED LIFE	8,514.72		medicina muncii	CAREY MONICA	7/31/2017		8/17/2017	8,514.72	3977	28-aug.-17
2220	2210	10-aug.-17	11493177	7/31/2017	MED LIFE	104,426.50		medicina muncii	CAREY MONICA	7/31/2017		8/17/2017	104,426.50	3977	28-aug.-17
2221	2211	10-aug.-17	218012017026	8/10/2017	ROMPREST SERVICE SA	4,296.10		intretinere si reparatii drumu	ZARA RADU	8/25/2017	237465	8/23/2017	4,296.10	3958, 3959	25-aug.-17
2222	2212	10-aug.-17	7452	8/9/2017	OTOPRINT	232.05		carti de vizita	MICU LUMINITA	8/9/2017	237375	8/22/2017	232.05	3904	24-aug.-17
2223	2213	10-aug.-17	171100554	7/31/2017	ONATA CATERING	1,027.87		produse catering	MURAT ALINA	8/30/2017		8/29/2017	1,027.87	4016	31-aug.-17
2224	2214	10-aug.-17	7686	8/8/2017	LEVIROM	1,655.41		acumulatori, incarcator	MICU LUMINITA	9/7/2017	237380	8/22/2017	1,655.41	4075	6-sep.-17
2225	2215	10-aug.-17	120170147678	8/1/2017	CROS CONSTRUCT	4,757.33		inchiriere container	JERNOIU EMIL	8/16/2017	236691	8/17/2017	4,757.33	3861	18-aug.-17
2226	2216	10-aug.-17	2423	8/8/2017	EMP TRADE	7,801.07		piese	ROTARU SORIN	9/6/2017	236733	8/17/2017	7,801.07	4053	5-sep.-17
2227	2217	10-aug.-17	2422	8/8/2017	EMP TRADE	36,351.95		reparatii	ROTARU SORIN	9/6/2017	238283	8/30/2017	36,351.95	4053	5-sep.-17
2228	2218	10-aug.-17	3525	8/9/2017	MB TELECOM LTD SRL	3,510.05		piese	ROTARU SORIN	9/9/2017	236731	8/17/2017	3,510.05	4085	7-sep.-17
2229	2219	10-aug.-17	3526	8/9/2017	MB TELECOM LTD SRL	35,576.72		piese	ROTARU SORIN	9/9/2017	237003	8/21/2017	35,576.72	4087	7-sep.-17
2230	2220	10-aug.-17	1376	8/9/2017	FARMACIA LABORATOR ORIZI	5,276.03		medicina muncii	MICU LUMINITA	8/31/2017		8/22/2017	5,276.03	3972	28-aug.-17
2231	2221	10-aug.-17	1375	8/9/2017	FARMACIA LABORATOR ORIZI	1,120.00		produse medicale	MICU LUMINITA	8/31/2017		8/22/2017	1,120.00	3972	28-aug.-17
2232	2239	11,08,2017	7113430	8/9/2017	RO BO IMPORT EXPORT	955.45		servetele dezinfectante	MICU LUMINITA	9/8/2017	237351	8/22/2017	955.45	4077	6-sep.-17
2233	2238	11,08,2017	174351	8/9/2017	AUTORITATEA AERONAUTICA	1,086.11		aviz intretinere	POTORAC BOGDAN	8/24/2017	238315	8/31/2017	1,086.11	4047	13-sep.-17
2234	2237	11,08,2017	50	7/12/2017	BROADBAND COMPETENT CE	4,293.92		servicii instruire	PETRESCU ANCA	7/12/2017	240070	9/13/2017	4,293.92	4314	15-sep.-17
2235	2236	11,08,2017	93092	7/31/2017	ROPECO BUCURESTI SRL	16,098.34		chirie copiatoare	DARLA VASILE	8/30/2017		8/17/2017	16,098.34	3973	28-aug.-17
2236	2235	11,08,2017	170204119	8/10/2017	UTI GRUP SA	552.10		inlocuire geam	ROTARU SORIN	9/9/2017	237078	8/21/2017	552.10	4086	7-sep.-17
2237	2234	11,08,2017	102494092	8/10/2017	FAMDEC	243.95		crema maini	MICU LUMINITA	8/10/2017		8/24/2017	243.95	3980	28-aug.-17
2238	2233	11,08,2017	9793	8/10/2017	SIMELCO	196.35		trusa	MICU LUMINITA	9/9/2017	237371	8/22/2017	196.35	4080	7-sep.-17
2239	2232	11,08,2017	174377	8/10/2017	AUTORITATEA AERONAUTICA	855,341.74		controlul calitatii in securitat	CAPOTA ION	9/9/2017	237538	8/24/2017	855,341.74	4088	7-sep.-17
2240	2230	11,08,2017	27	8/9/2017	MONEDY	1,291.15		lavete	MICU LUMINITA	8/16/2017	237366	8/22/2017	1,291.15	3905	24-aug.-17
2241	2229	11,08,2017	1890	8/10/2017	BIO HYGIENE SRL	999.60		solutie dezinfectare	MICU LUMINITA	9/10/2017		8/22/2017	999.60	4141	7-sep.-17
2242	2228	11,08,2017	22128	8/8/2017	TEHNOPREST 2001	1,270.43		revizie tractor	GAGIU VASILE	9/7/2017	238312	8/31/2017	1,270.43	4052	5-sep.-17
2243	2227	11,08,2017	5380	8/10/2017	Z&Z PIRO	14,210.03		mixtura asfaltica	MICU LUMINITA	9/10/2017		8/24/2017	14,210.03	4143	7-sep.-17
2244	2226	11,08,2017	21890	8/11/2017	FITOFARM DOMI	5,185.68		vaccin	MICU LUMINITA	8/11/2017		8/24/2017	5,185.68	3978	28-aug.-17
2245	2225	11,08,2017	2008986	8/11/2017	ENERIA	1,876.20		produse	MICU LUMINITA	8/18/2017		8/24/2017	1,876.20	3995	29-aug.-17
2246	2224	11,08,2017	21390	8/9/2017	NIBIO CONSUS	2,934.90		kit thermo	MICU LUMINITA	9/9/2017	237364	8/22/2017	2,934.90	4081	7-sep.-17
2247	2223	11,08,2017	733895	8/9/2017	EVOLUTION PREST SYSTEMS	3,599.00		telefon mobil	MICU LUMINITA	9/8/2017	237577	8/22/2017	3,599.00	4076	6-sep.-17
2248	2222	11,08,2017	17033	8/10/2017	SMART CHOICE	398.65		cilindru	MICU LUMINITA	9/9/2017	237377	8/22/2017	398.65	4083	7-sep.-17
2249	2247	16-aug.-17	36967478	8/7/2017	RCS&RDS	862.64		servicii	GOIA MARIAN	8/31/2017		8/23/2017	862.64	3971	28-aug.-17
2250	2246	16-aug.-17	170204223	8/11/2017	UTI GRUP SA	221.64		inlocuire sistem	ROTARU SORIN	9/10/2017		8/21/2017	221.64	4142	7-sep.-17
2251	2244	16-aug.-17	174403	8/16/2017	AUTORITATEA AERONAUTICA	2,095,580.52		supravegherea mentinerii ob	CAPOTA ION	8/20/2017	237463	8/23/2017	2,095,580.52	3967	25-aug.-17
2252	2245	16-aug.-17	174402	8/16/2017	AUTORITATEA AERONAUTICA	25.56		supravegherea mentinerii ob	CAPOTA ION	8/20/2017	237464	8/23/2017	25.56	3967	25-aug.-17
2253	2243	16-aug.-17	102039	8/10/2017	DNS BIROTICA	785.40		cartuse	MICU LUMINITA	9/9/2017	237367	8/22/2017	785.40	4082	7-sep.-17
2254	2242	16-aug.-17	629	8/11/2017	EURO NUCLEAR SECURITY SE	16,360.19		reparatii	ROTARU SORIN	9/25/2017	238286	8/30/2017	16,360.19	4357	20-sep.-17
2255	2241	16-aug.-17	2433	8/11/2017	EMP TRADE	48,320.44		piese	POPA FLORIN	9/9/2017	238284	8/30/2017	48,320.44	4053	5-sep.-17
2256	2240	16-aug.-17	2430	8/8/2017	GENERAL STAR WEST COMPA	7,729.05		placa vibratoare	MICU LUMINITA	9/8/2017	237589	8/22/2017	7,729.05	4059	5-sep.-17
2257	2252	17-aug.-17	170864930	8/14/2017	APA NOVA BUCURESTI	45,967.16		servicii	PATURCA PAUL	8/29/2017	237376	8/22/2017	45,967.16	3962	25-aug.-17
2258	2248	17-aug.-17	5553	8/9/2017	PROFESIONAL GLOBAL PRESS	62.00		anunt	SCORTANU GHEORGHE	8/16/2017	237037	8/21/2017	62.00	3603	8-aug.-17
2259	2249	17-aug.-17	2068	8/10/2017	ALCOR COMCO SRL	1,265.21		spalat lenjerie	TOMA ADRIAN	9/10/2017		8/21/2017	1,265.21	3990	28-aug.-17
2260	2250	17-aug.-17	15419	8/7/2017	ASOCIATIA PHOENIX SPERAN	2,285.80		rechizite	MICU LUMINITA	8/28/2017			2,285.80		
2261	2251	17-aug.-17	1753	7/13/2017	UNIVERSITATEA BABES BOLYA	2,400.00		master	PETRESCU ANCA	8/13/2017			2,400.00		
2262	2253	17-aug.-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION S	171.39		ceai	MICU LUMINITA	9/13/2017		8/24/2017	171.39	4147	7-sep.-47
2263	2254	17-aug.-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION S	1,064.39		cafea	MICU LUMINITA	9/13/2017		8/24/2017	1,064.39	4147	7-sep.-47
2264	2255	17-aug.-17	96498	8/3/2017	MEDIA SAT	1,464.68		internet	DARLA VASILE	9/3/2017		8/23/2017	1,464.68	4032	1-sep.-17
2265	2256	17-aug.-17	253877	8/9/2017	INES GROUP	700.54		internet	DARLA VASILE	8/23/2017	237461	8/23/2017	700.54	3966	25-aug.-17
2266	2257	17-aug.-17	3252	8/14/2017	AUTOCOM GRUP AG	535.50		cric	MICU LUMINITA	8/14/2017	237383	8/22/2017	535.50	3903	24-aug.-17
2267	2258	17-aug.-17	574	8/11/2017	MATEI CONF GRUP	16,022.16		tricouri	MICU LUMINITA	9/10/2017	238375	8/31/2017	16,022.16	4078	7-sep.-17
2268	2259	17-aug.-17	11039614	8/16/2017	NETVOLT	4,617.96		cabluri	MICU LUMINITA	9/19/2017	237672	8/24/2017	4,617.96	4294	13-sep.-17
2269	2260	17-aug.-17	1025	8/16/2017	SMART CONTROL	3,923.67		servicii	IONESCU GHEORGHE	9/15/2017	238061	8/29/2017	3,923.67	4280	13-sep.-17
2270		4-ian.-17	15076	8/3/2017	INDICATIV MEDIA	570.25		anunt	MURAT ALINA	8/11/2017		8/8/2017	570.25	3639	9-aug.-17
2271		16-aug.-17	2399	7/31/2017	CEPSTRA GRUP	56,882.00		servicii	MARTIAN VLAD	9/27/2017	236742	8/18/2017	56,882.00	3869	25-aug.-17
2272	2268	31-iul.-17	33421	7/31/2017	SERVICII SALUBRITATE BUCU	1,300.65		colectare, transport si depozi	PATURCA PAUL	8/30/2017		8/25/2017	1,300.65	3993	28-aug.-17
2273	2266	18-aug.-17	64307495	8/16/2017	WSP UK LTD	5,600.00	EURO	airport carbon	PETRESCU ANCA	9/16/2017		8/25/2017	5,600.00	58	29-aug.-17
2274	2265	18-aug.-17	9202711942	8/10/2017	PREMIER ENERGY	27,539.30		furnizare gaz natural	STOICA TIBERIU	9/9/2017	237466	8/22/2017	27,539.30	4084	7-sep.-17
2275	2241	18-aug.-17	101142	8/16/2017	TEO TRANS CONSULTING	74,635.35		indicatoare video	MICU LUMINITA	9/18/2017	238220	8/24/2017	74,635.35	4295	13-sep.-17
2276	2262	18-aug.-17	174391	8/11/2017	AUTORITATEA AERONAUTICA	4,355.40		autorizare mijloace tehnice	POTORAC BOGDAN	8/26/2017		8/29/2017	4,355.40	4011	31-aug.-17
2277	2263	18-aug.-17	797	8/1/2017	SITA INFORMATION NETWOR	569,630.51		servicii	CRETEANU MIHAI	9/1/2017		8/24/2017	569,630.51	4005	29-aug.-17
2278	2264	18-aug.-17	464	8/17/2017	UNIVERSAL AUTO CSP	5,240.99		sufe, relee	MICU LUMINITA	9/16/2017	237362	8/22/2017	5,240.99	4297	13-sep.-17
2279	2275	21-aug.-17	2075	8/18/2017	ALCOR COMCO SRL	1,292.34		servicii spalat	TOMA ADRIAN	9/18/2017		8/23/2017	1,292.34	3990	28-aug.-17
2280	2274	21-aug.-17	2	8/21/2017	SKY WISE	1,200.00	EURO	curs	PETRESCU ANCA	9/4/2017		8/25/2017	1,200.00	59	29-aug.-17
2281	2273	21-aug.-17	20170135	8/14/2017	ATSA INDUSTRY	1,708,981.13		utilaj	MICU LUMINITA	9/14/2017	239361	9/5/2017	1,708,981.13	4277	13-sep.-17
2282	2272	21-aug.-17	20170134	8/14/2017	ATSA INDUSTRY	1,708,981.13		utilaj	MICU LUMINITA	9/14/2017	239356	9/5/2017	1,708,981.13	4277	13-sep.-17
2283	2271	21-aug.-17	20170133	8/14/2017	ATSA INDUSTRY	1,708,981.13		utilaj	MICU LUMINITA	9/14/2017	239353	9/5/2017	1,708,981.13	4277	13-sep.-17
2284	2270	21-aug.-17	20170132	8/14/2017	ATSA INDUSTRY	17,977.81		scolarizare	ILIE SERBAN	9/14/2017	237659	8/24/2017	17,977.81	4277	13-sep.-17
2285	2269	21-aug.-17	502700683	8/17/2017	IVECO TRUCK SERVICES	49.03		ulei	MICU LUMINITA	9/18/2017	237360	8/22/2017	49.03	4298	13-sep.-17
2286	2267	21-aug.-17	70000610055	8/3/2017	UPC ROMANIA	1,627.42		servicii	TOMA ADRIAN	9/2/2017	238498	9/1/2017	1,627.42	4051	5-sep.-17
2287	2276	21-aug.-17	7255490	8/10/2017	CHECQUE DEJEUNER	189,700.42		vouchere de vacanta	MUSTEA DANIELA	8/10/2017			189,700.42		
2288	7827	22-aug.-17	2472673	8/22/2017	OMNIASIG VIENNA INSURAN	32,966.33		prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238213	8/30/2017	32,966.33	4046	4-sep.-17
2289	7827	22-aug.-17	2472672	8/22/2017	OMNIASIG VIENNA INSURAN	280,768.18		prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238214	8/30/2017	280,768.18	4045	4-sep.-17
2290	2278	22-aug.-17	1445	8/11/2017	AER TECH SERVICE	20,034.84		servicii reparatii agregat	BOICU FLORIN	9/10/2017		8/29/2017	20,034.84	4149	7-sep.-17
2291	2277	22-aug.-17	2071	8/16/2017	ALCOR COMCO SRL	522.41		servicii spalat	TOMA ADRIAN	9/16/2017	237841	8/25/2017	522.41	4304	13-sep.-17
2292	2279	22-aug.-17	170204304	8/18/2017	UTI GRUP SA	5,129.17		inlocuire fete panouri indicat	ROTARU SORIN	9/17/2017	239775	9/11/2017	5,129.17	4301	13-sep.-17
2293	2280	22-aug.-17	1234	8/14/2017	GEMINI TRADE DDD	5,712.00		servicii deratizare	TOMA ADRIAN	9/30/2017	237851	8/25/2017	5,712.00	4394	25-sep.-17
2294	2281	22-aug.-17	170310489177	8/5/2017	TELEKOM ROMANIA COMMU	2,830.01		abonament	TOMA ADRIAN	10/4/2017		8/25/2017	2,830.01	4500	3-oct.-17
2295	2282	22-aug.-17	1349854	8/18/2017	OSCAR DOWNSTREAM	26,997.91		benzina	MICU LUMINITA	9/17/2017	238327	8/31/2017	26,997.91	4299	13-sep.-17
2296	2283	22-aug.-17	1349848	8/18/2017	OSCAR DOWNSTREAM	85,414.80		benzina	MICU LUMINITA	9/17/2017	238326	8/31/2017	85,414.80	4299	13-sep.-17
2297	2290	23-aug.-17	1174078	8/22/2017	TIPOGRAFIA REAL	2,231.92		fise	MICU LUMINITA	9/6/2017	238329	8/31/2017	2,231.92	4079	7-sep.-17
2298	2289	23-aug.-17	170310537353	8/5/2017	TELEKOM ROMANIA COMMU	28,968.99		abonament	PAUNESCU CARMEN	8/28/2017		8/28/2017	28,629.71	3992	28-aug.-17
2299	2288	23-aug.-17	170204346	8/21/2017	UTI GRUP SA	5,989.66		reparatii	ROTARU SORIN	9/20/2017	238064	8/29/2017	5,989.66	4322	15-sep.-17
2300	2287	23-aug.-17	6192138	8/4/2017	enel energie	3,058.88		energie	TOMA ADRIAN	8/14/2017		8/25/2017	3,058.88	3994	28-aug.-17
2301	2286	23-aug.-17	3531	8/22/2017	MB TELECOM LTD SRL	95,259.99		generator raze	ROTARU SORIN	9/22/2017	237961	8/29/2017	95,259.99	4332	18-sep.-17
2302	2285	23-aug.-17	3532	8/22/2017	MB TELECOM LTD SRL	92,871.86		generator raze	ROTARU SORIN	9/22/2017	237967	8/29/2017	92,871.86	4332	18-sep.-17
2303	2284	23-aug.-17	219012017015	8/18/2017	ROMPREST SERVICE SA	24,081.96		materiale	ZARA RADU	9/2/2017		8/29/2017	24,081.96	4013	31-aug.-17
2304	2285	23-aug.-17	446396	8/21/2017	LE SQUARE PHILLIPS	3,140.54	USD	cazare	PETRESCU ANCA	9/2/2017			3,140.54		
2305	2299	24-aug.-17	70006462	8/23/2017	LUBEXPERT ROMANIA	21,841.16		uleiuri	MICU LUMINITA	9/22/2017	238330	8/31/2017	21,841.16	4331	18-sep.-17
2306	2300	24-aug.-17	738049	8/23/2017	EVOLUTION PREST SYSTEMS	5,099.99		telefon mobil	MICU LUMINITA	9/22/2017	238652	8/31/2017	5,099.99	4334	18-sep.-17
2307	2301	24-aug.-17	1349969	8/21/2017	OSCAR DOWNSTREAM	138,036.95		combustibil	MICU LUMINITA	9/20/2017	238328	8/31/2017	138,036.95	4321	15-sep.-17
2308	2292	24-aug.-17	174539	8/21/2017	AUTORITATEA AERONAUTICA	35,682.70		controlul calitatii in securitat	VOINOPOL MIRCEA	9/18/2017	239326	9/6/2017	35,682.70	4305	13-sep.-17
2309	2293	24-aug.-17	20170137	8/22/2017	ATSA INDUSTRY	10,919.68		scolarizare	STOICA TIBERIU	9/22/2017	239290	9/6/2017	10,919.68	4327	18-sep.-17
2310	2294	24-aug.-17	631	8/21/2017	EURO NUCLEAR SECURITY SE	4,092.35		reparatii	ROTARU SORIN	9/29/2017	238285	8/30/2017	4,092.35	4387	25-sep.-17
2311	2295	24-aug.-17	17MF7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	-1,297,471.08		energie	STOICA TIBERIU	8/2/2017			-1,297,471.08		
2312	2296	24-aug.-17	3902	8/17/2017	ADMINISTRATIA NATIONALA	7,808.74		ape uzate	STOICA TIBERIU	9/16/2017	237964	8/29/2017	7,808.74	4296	15-sep.-17
2313	2297	24-aug.-17	106770	8/22/2017	GLOBAL PRINT BDV SRL	5,117.00		revista	TANASOIU SORINA	9/22/2017	238499	9/1/2017	5,117.00	4336	18-sep.-17
2314	2298	24-aug.-17	2449	8/23/2017	EMP TRADE	105,358.21		piese	ROTARU SORIN	9/21/2017	238282	8/30/2017	105,358.21	4323	15-sep.-17
2315	2302	24-aug.-17	495	8/3/2017	MOTOROLA SOLUTIOS ROMA	471,951.86		intretinere si reparatii echipa	GHERBALI DANIEL	9/2/2017		9/6/2017	471,951.86	4148	7-sep.-17
2316	2309	25-aug.-17	170907740	8/23/2017	APA NOVA BUCURESTI	209.44		servicii	JERNOIU EMIL	9/7/2017	237962	8/29/2017	209.44	4055	5-sep.-17
2317	2303	25-aug.-17	5384	8/24/2017	Z&Z PIRO	47,495.28		mixtura asfaltica	MICU LUMINITA	9/24/2017	241058	9/21/2017	47,495.28	4370	25-sep.-17
2318	2304	25-aug.-17	9968160	8/23/2017	ASOCIATIA AEROPORTURILOR	-4,500.00		stornare	STATE ANA MARIA	9/23/2017			-4,500.00		
2319	2305	25-aug.-17	9968161	8/23/2017	ASOCIATIA AEROPORTURILOR	4,000.00		cazare venus	STATE ANA MARIA	9/23/2017	239330	9/7/2017	4,000.00	4292	13-sep.-17
2320	2306	25-aug.-17	17f06456896	8/14/2017	ENEL ENERGIE SA	525.74		energie	TOMA ADRIAN	8/24/2017		8/29/2017	525.74	4012	31-aug.-17
2321	2307	25-aug.-17	111	8/24/2017	HORECA HYGIENE	7,941.82		produse	MICU LUMINITA	9/23/2017	240083	9/13/2017	7,941.82	4348	19-sep.-17
2322	2308	25-aug.-17	170204399	8/23/2017	UTI GRUP SA	8,132.46		reparatii	ROTARU SORIN	9/22/2017	238065	8/29/2017	8,132.46	4330	18-sep.-17
2323	2310	25-aug.-17	1536	8/24/2017	MANAGEMENT FORCE	10,710.00		servicii	MARTIAN VLAD	9/24/2017	238635	9/4/2017	10,710.00	4354	20-sep.-17
2324	2311	25-aug.-17	17154	8/21/2017	TERRA MEDIU	3,094.00		absorbant natural	MICU LUMINITA	9/21/2017	238332	8/31/2017	3,094.00	4324	15-sep.-17
2325	2312	25-aug.-17	17155	8/23/2017	TERRA MEDIU	8,282.40		produse	MICU LUMINITA	9/23/2017	238331	8/31/2017	8,282.40	4350	19-sep.-17
2326	2313	25-aug.-17	7428	8/24/2017	BUSINESS PLUS	10,917.77		revizie	ILIE SERBAN	9/22/2017	239811	9/12/2017	10,917.77	4329	18-sep.-17
2327	2314	25-aug.-17	7427	8/24/2017	BUSINESS PLUS	9,280.09		revizie	ILIE SERBAN	9/22/2017	239812	9/12/2017	9,280.09	4329	18-sep.-17
2328	2319	25-aug.-17	52850	8/11/2017	SITA SCRL GLOBAL INVOICE	11,427.37		servicii mesagerie	CRETEANU MIHAI	9/11/2017			11,427.37		
2329	2315	25-aug.-17	170204426	8/24/2017	UTI GRUP SA	4,284.96		reparatii	ROTARU SORIN	9/23/2017	238066	8/29/2017	4,284.96	4349	19-sep.-17
2330	2316	25-aug.-17	170204432	8/25/2017	UTI GRUP SA	6,730.16		reparatii	ROTARU SORIN	9/24/2017	238068	8/29/2017	6,730.16	4353	20-sep.-17
2331	2317	25-aug.-17	3535	8/25/2017	MB TELECOM LTD SRL	152,389.78		mostre prelevare	ROTARU SORIN	9/25/2017	238497	9/1/2017	152,389.78	4356	20-sep.-17
2332	2318	25-aug.-17	189901691819	8/21/2017	DANTE INTERNATIONAL	2,499.99		telefon mobil	MICU LUMINITA	9/25/2017	239051	9/5/2017	2,499.99	4351	19-sep.-17
2333		4-ian.-17	7081701	8/7/2017	CHEQUE DEJEUNER	330,776.77		tichete mas

2356	2363	31-aug.-17	93560	8/25/2017	EVIDENT GROUP SRL	30,391.46	
2357	2362	31-aug.-17	105336559	8/29/2017	RAJA	2,884.95	
2358	2361	31-aug.-17	29354	8/29/2017	DELTAMED SRL	951.61	
2359	2360	31-aug.-17	29385	8/29/2017	DELTAMED SRL	127,327.62	
2360	2341	30-aug.-17	1873	8/30/2017	CRISMIN AND CO SISTEME DI	1,822.25	
2361	2342	30-aug.-17	170204631	8/29/2017	UTI GRUP SA	5,999.45	
2362	2343	30-aug.-17	69716	8/29/2017	SERVICE CICLOP	506.49	
2363	2344	30-aug.-17	69712	8/29/2017	SERVICE CICLOP	1,173.29	
2364	2345	30-aug.-17	69717	8/29/2017	SERVICE CICLOP	362.15	
2365	2346	30-aug.-17	69718	8/29/2017	SERVICE CICLOP	938.91	
2366	2347	30-aug.-17	69713	8/29/2017	SERVICE CICLOP	1,152.25	
2367	2348	30-aug.-17	69714	8/29/2017	SERVICE CICLOP	724.28	
2368	2349	30-aug.-17	69715	8/29/2017	SERVICE CICLOP	1,208.42	
2369	2350	30-aug.-17	93570	8/25/2017	EVIDENT GROUP SRL	17,271.54	
2370	2351	30-aug.-17	170204539	8/28/2017	UTI GRUP SA	18,285.69	
2371	2352	30-aug.-17	2247	8/28/2017	CRYSTAL TECHNOLOGIES	418.11	
2372	2353	30-aug.-17	174552	8/22/2017	AUTORITATEA AERONAUTICĂ	737.07	
2373	2354	30-aug.-17	265	8/25/2017	PFA CONSTANTIN MARIA	9,177.00	
2374	2355	30-aug.-17	3195	8/29/2017	PRO BRANDS DISTRIBUTION S	74.27	
2375	2356	30-aug.-17	3194	8/29/2017	PRO BRANDS DISTRIBUTION S	1,064.39	
2376	2357	30-aug.-17	7309	8/7/2017	TRENCADIS CORP SRL	1,844.50	
2377	2358	30-aug.-17	9968161	8/23/2017	ASOCIATIA AEROPORTURILOR	4,000.00	
2378	2359	30-aug.-17	9968160	8/23/2017	ASOCIATIA AEROPORTURILOR	-4,500.00	
2379	2384	1-sep.-17	16/i/2017	9/1/2017	CABINET DE AVOCATURA MII	38,458.11	
2380	2383	1-sep.-17	100603200082	8/31/2017	ROMPREST SERVICE SA	1,249.00	
2381	2382	1-sep.-17	100603200081	8/31/2017	ROMPREST SERVICE SA	2,969.79	
2382	2381	1-sep.-17	100603200080	8/31/2017	ROMPREST SERVICE SA	13,914.97	
2383	2380	1-sep.-17	595	8/28/2017	INC-DTCI ICSI RM VALCEA	5,848.74	
2384	2379	1-sep.-17	633	9/1/2017	EURO NUCLEAR SECURITY SE	9,677.84	
2385	2378	1-sep.-17	632	9/1/2017	EURO NUCLEAR SECURITY SE	220,654.68	
2386	2377	1-sep.-17	20160219019	9/1/2017	MACDONALD HUMFREY		12,410.00
2387	2367	1-sep.-17	20018488	8/31/2017	SERVICE AUTO SERUS	3,136.60	
2388	2368	1-sep.-17	12235	8/31/2017	SCOALA SUPERIOARA DE AVI	854.55	
2389	2369	1-sep.-17	141137	8/31/2017	MEDICOMPLEX	11,340.70	
2390	2370	1-sep.-17	170204643	8/31/2017	UTI GRUP SA	179.87	
2391	2371	1-sep.-17	170204642	8/31/2017	UTI GRUP SA	180.25	
2392	2372	1-sep.-17	170204641	8/31/2017	UTI GRUP SA	116.67	
2393	2374	1-sep.-17	170204640	8/31/2017	UTI GRUP SA	2,634.11	
2394	2374	1-sep.-17	170204639	8/31/2017	UTI GRUP SA	107.44	
2395	2375	1-sep.-17	170204638	8/31/2017	UTI GRUP SA	5,214.48	
2396	2376	1-sep.-17	62230	8/31/2017	VECTRA EUROLIFT SERVICE	535.79	
2397	2410	4-sep.-17	2466	9/1/2017	EMP TRADE	112,255.25	
2398	2409	4-sep.-17	2468	9/1/2017	EMP TRADE	8,925.44	
2399	2408	4-sep.-17	2467	9/1/2017	EMP TRADE	203,500.02	
2400	2407	4-sep.-17	18360588	9/1/2017	SELECT DIPLOMATIC GROUP S	46,779.76	
2401	2406	4-sep.-17	18360589	9/1/2017	SELECT DIPLOMATIC GROUP S	23,673.57	
2402	2407	4-sep.-17	215012017046	8/31/2017	ROMPREST SERVICE SA	1,014,974.93	
2403	2402	4-sep.-17	215012017047	8/31/2017	ROMPREST SERVICE SA	146,812.14	
2404	2401	4-sep.-17	217012017008	8/31/2017	ROMPREST SERVICE SA	203,310.54	
2405	2400	4-sep.-17	218012017027	8/31/2017	ROMPREST SERVICE SA	830,423.88	
2406	2399	4-sep.-17	219012017016	8/31/2017	ROMPREST SERVICE SA	170,192.17	
2407	2398	4-sep.-17	109534	8/31/2017	SEDONA ALM	416.50	
2408	2397	4-sep.-17	2736	8/30/2017	WORKNET INDUSTRIES	642.60	
2409	2396	4-sep.-17	2093	8/29/2017	ALCOR COMCO SRL	787.78	
2410	2395	4-sep.-17	281	9/1/2017	ASOCIATIA VANATORILOR SI	58,807.30	
2411	2393	4-sep.-17	12580	8/30/2017	OMNIASIG VIENNA INSURAN	1,180.00	
2412	2392	4-sep.-17	3237	8/31/2017	ABA MOTORS TRADE SRL	5,330.00	
2413	2391	4-sep.-17	3236	8/31/2017	ABA MOTORS TRADE SRL	-5,590.00	
2414	2390	4-sep.-17	17M7002714	9/1/2017	E DISTRIBUTIE MUNTENIA	3,460.52	
2415	2389	4-sep.-17	69736	8/31/2017	SERVICE CICLOP	368.04	
2416	2388	4-sep.-17	69735	8/31/2017	SERVICE CICLOP	1,218.40	
2417	2387	4-sep.-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63	
2418	2386	4-sep.-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13	
2419	2385	4-sep.-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74	
2420	2436	6-sep.-17	20170526	8/28/2017	ATC&IT SOLUTION	16,720.00	
2421	2419	5-sep.-17	1216009	9/5/2017	MHA ACTIV SYSTEM	161,303.96	
2422	2418	5-sep.-17	171400213	8/31/2017	DNATA CATERING	18,576.41	
2423	2417	5-sep.-17	171400214	8/31/2017	DNATA CATERING	625,656.42	
2424	2416	5-sep.-17	69744	9/1/2017	SERVICE CICLOP	2,202.03	
2425	2415	4-sep.-17	28395	9/1/2017	VERASYS INTERNATIONAL	1,973.02	
2426	2414	4-sep.-17	215012017048	8/31/2017	ROMPREST SERVICE SA	5,274.16	
2427	2413	4-sep.-17	636	9/4/2017	EURO NUCLEAR SECURITY SE	2,022.67	
2428	2412	4-sep.-17	2470	9/4/2017	EMP TRADE	7,116.39	
2429	2411	4-sep.-17	17054	9/4/2017	PKF CONSTRUCT	122,514.24	
2430	2429	6-sep.-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	
2431	2428	6-sep.-17	17	9/5/2017	BORDER COLLIE RESCUE	58,192.19	
2432	2427	6-sep.-17	123006110	9/5/2017	RADACINI MOTORS	163,316.16	
2433	2426	6-sep.-17	123006106	9/5/2017	RADACINI MOTORS	163,316.16	
2434	2425	6-sep.-17	123006108	9/5/2017	RADACINI MOTORS	163,316.16	
2435	2424	6-sep.-17	40285008	8/30/2017	ROMPREST SERVICE SA	2,078.17	
2436	2423	6-sep.-17	40285011	8/30/2017	ROMPREST SERVICE SA	443.66	
2437	2422	6-sep.-17	40285009	8/30/2017	ROMPREST SERVICE SA	14.54	
2438	2421	6-sep.-17	809	9/1/2017	SITA INFORMATION NETWOR	573,478.18	
2439	2420	6-sep.-17	108	8/31/2017	TAROM	3,504.46	
2440	2430	6-sep.-17	496	9/4/2017	DIRIGIA SOLUTIOS ROMA	475,668.59	
2441	2431	6-sep.-17	658	9/3/2017	WHITE HORSE SECURITY SRL	11,244.07	
2442	2432	6-sep.-17	757685	9/4/2017	DIRECTIA DE SANATATE PUBL	540.00	
2443	2433	6-sep.-17	2099	9/4/2017	ALCOR COMCO SRL	857.28	
2443	2434	6-sep.-17	92913	8/31/2017	ROPECO BUCURESTI SRL	437.37	
2443	2435	6-sep.-17	7430	9/5/2017	BUSINESS PLUS	4,374.35	
2444	2442	6-sep.-17	1249542	9/5/2017	GTS TELECOM SRL	4,866.46	
2445	2441	6-sep.-17	4304	8/31/2017	ROMPREST SECURITY	351,156.62	
2446	2440	6-sep.-17	170204831	9/6/2017	UTI GRUP SA	6,712.85	
2447	2439	6-sep.-17	170204644	8/31/2017	UTI GRUP SA	2,173,548.71	
2448	2438	6-sep.-17	170204832	9/6/2017	UTI GRUP SA	972,992.93	
2449	2437	6-sep.-17	170204833	9/6/2017	UTI GRUP SA	265,197.68	
2450	2449	7-sep.-17	171100605	8/31/2017	DNATA CATERING	1,487.85	
2451	2447	7-sep.-17	7346	8/31/2017	TRENCADIS CORP SRL	-1,844.50	
2452	2446	7-sep.-17	69767	9/6/2017	SERVICE CICLOP	1,060.80	
2453	2445	7-sep.-17	11786190	8/31/2017	MED LIFE	104,572.50	
2454	2444	7-sep.-17	11807455	8/31/2017	MED LIFE	78.84	
2455	2443	7-sep.-17	11807456	8/31/2017	MED LIFE	3,942.00	
2456	2469	8-sep.-17	1767	9/7/2017	VEOLIA APA SERVICII	478,400.06	
2457	2468	8-sep.-17	1768	9/7/2017	VEOLIA APA SERVICII	50,456.00	
2458	2467	8-sep.-17	20249	7/28/2017	NEORTIC MOTORS	5,160.00	
2459	2466	8-sep.-17	2160170009	9/6/2017	ROMPREST SERVICII INTEGRA	65,902.25	
2460	2465	8-sep.-17	6201708776	8/31/2017	POLARIS M HOLDING	808.37	
2461	2464	8-sep.-17	3555	9/8/2017	MB TELECOM LTD SRL	27,358.10	
2462	2463	8-sep.-17	170204837	9/7/2017	UTI GRUP SA	1,274.86	
2463	2462	8-sep.-17	170204838	9/7/2017	UTI GRUP SA	2,817.10	
2464	2461	8-sep.-17	170204839	9/7/2017	UTI GRUP SA	4,910.99	
2465	2462	8-sep.-17	170204841	9/7/2017	UTI GRUP SA	5,792.78	
2466	2459	8-sep.-17	170204847	9/7/2017	UTI GRUP SA	719.43	
2467	2458	8-sep.-17	29489	9/6/2017	DELTAMED SRL	464.10	
2468		8-sep.-17	93135	8/31/2017	ROPECO BUCURESTI SRL	15,144.08	
2469	2456	8-sep.-17	2127	9/4/2017	CABINET AC POP	7,655.11	
2470	2455	8-sep.-17	2126	9/4/2017	CABINET AC POP	10,935.87	
2471	2454	8-sep.-17	22240	9/4/2017	TEHNOPREST 2001	1,641.72	
2472	2453	8-sep.-17	2150170020	9/6/2017	ROMPREST SERVICII INTEGRA	199,328.95	
2473	2452	7-sep.-17	11195154	8/31/2017	LA FANTANA	976.52	
2474	2451	7-sep.-17	11195155	8/31/2017	LA FANTANA	13,580.21	
2475	2450	7-sep.-17	170204840	9/7/2017	UTI GRUP SA	69,825.46	
2476	2475	11-sep.-17	4127589	9/6/2017	CWS BOCO ROMANIA	553.35	
2477	2477	11-sep.-17	1351272	9/7/2017	OSCAR DOWNSTREAM	138,814.37	
2478	2478	11-sep.-17	2472	9/8/2017	EMP TRADE	475.16	
2479	2479	11-sep.-17	2473	9/8/2017	EMP TRADE	17,101.20	
2480	2480	11-sep.-17	1781	9/5/2017	INSTITUTUL NATIONAL DE M	948.00	
2481	2487	12-sep.-17	170172	9/7/2017	ERGONOMOS	489.00	
2482	2488	12-sep.-17	17MF09655416	8/25/2017	ENEL ENERGIE MUNTENIA SA	-48,783.18	
2483	2485	12-sep.-17	9968185	9/4/2017	ASOCIATIA AEROPORTURILOR	6,576.00	
2484	2486	12-sep.-17	7553	9/11/2017	OTOPRINT	77.35	
2485	2487	12-sep.-17	4000747	9/6/2017	TAROM	1,039.13	
2486	2488	12-sep.-17	141147	9/6/2017	MEDICOMPLEX	1,882.58	
2487	2489	12-sep.-17	171	9/5/2017	HERA CLEANIN SRL	4,702.42	
2488		12-sep.-17	17MF09655417	8/25/2017	ENEL ENERGIE MUNTENIA SA	-2,649.78	
2489	2488	13-sep.-17	75A105952	8/31/2017	STERICYCLE ROMANIA	228.48	
2490	2489	13-sep.-17	75A105953	8/31/2017	STERICYCLE ROMANIA	228.48	
2491	2490	13-sep.-17	165	9/12/2017	URBIO PALAGIO	41,940.36	
2492	2491	13-sep.-17	9202739452	9/12/2017	PREMIER ENERGY	25,936.94	
2493	2492	13-sep.-17	91033	9/13/2017	EURO APAVOL	119,388.86	
2494	2493	13-sep.-17	46293971000	9/1/2017	UPC ROMANIA	393.28	
2495	2494	13-sep.-17	70000617791	9/4/2017	UPC ROMANIA	1,640.24	
2496	2495	13-sep.-17	170100436	9/12/2017	UTI GRUP SA	197,384.36	
2497	2496	13-sep.-17	174953	9/11/2017	AUTORITATEA AERONAUTICĂ	889,194.51	
2498	2497	13-sep.-17	7041927	9/8/2017	OSCAR DOWNSTREAM	142,561.84	
2499	2511	14-sep.-17	1386	9/14/2017	FARMACIA LABORATOR ORIZ	2,804.18	
2500	2510	14-sep.-17	1387	9/14/2017	FARMACIA LABORATOR ORIZ	30.00	
2501	2509	14-sep.-17	141162	9/12/2017	MEDICOMPLEX	785.40	
2502	2509	14-sep.-17	17048584	9/12/2017	RENANIA TRADE	9,996.00	
2503	2507	14-sep.-17	1266	9/12/2017	OUTDOOR GEAR	640.00	
2504	2506	14-sep.-17	12235	8/31/2017	SCOALA SUPERIOARA DE AVI	854.55	
2505	2505	14-sep.-17	46611	8/31/2017	ROMATSA	1,934.74	
2506	2504	14-sep.-17	46612	8/31/2017	ROMATSA	2,230.62	
2507	2503	14-sep.-17	46616	8/31/2017	ROMATSA	26,924.95	
2508	2504	14-sep.-17	46617	8/31/2017	ROMATSA	20,408.02	
2509	2501	14-sep.-17	46632	8/31/2017	ROMATSA	119.74	
2510	2500	14-sep.-17	105336559	8/29/2017	RAJA	2,884.95	
2511	2499	14-sep.-17	3559	9/14/2017	MB TELECOM LTD SRL	82,085.01	

produse	MICU LUMINITA	9/24/2017	242184	10/2/2017	30,391.46	4520	3-oct.-17
apa canal	TOMA ADRIAN	9/13/2017		9/4/2017	2,253.02	4146	7-sep.-17
produse	MICU LUMINITA	9/28/2017	240062	9/13/2017	951.61	4376	25-sep.-17
produse	MICU LUMINITA	9/29/2017	241504	9/20/2017	127,327.62	4376	25-sep.-17
servicii mentenanta	TOMA ADRIAN	9/30/2017	238696	9/4/2017	1,822.25	4461	26-sep.-17
reparatii	TIBERIU STOICA	9/28/2017	239055	9/5/2017	5,999.45	4378	25-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238946	9/4/2017	506.49	4388	25-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238956	9/4/2017	1,173.29	4388	25-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238955	9/4/2017	362.15	4388	25-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238953	9/4/2017	938.91	4388	21-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238914	9/4/2017	1,152.25	4388	25-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238916	9/4/2017	724.28	4388	25-sep.-17
reparatii	GAGIU VASILE	9/29/2017	238944	9/4/2017	1,208.42	4388	25-sep.-17
produse	MICU LUMINITA	9/25/2017	242186	10/2/2017	17,271.54	4520	3-oct.-17
servicii intretinere si reparatii	VALERIU FLOREA	9/27/2017	240385	9/14/2017	18,285.69	4367	21-sep.-17
reparatii	POPA FLORIN	9/28/2017	241771	9/27/2017	418.11	4480	28-sep.-17
autorizare	RUXANDRA CAPOTA	9/7/2017			737.07		
consiliere	VIOLETA SIMIONESCU	9/25/2017	239592	9/8/2017	9,177.00	4347	19-sep.-17
ceai	MURAT ALINA	9/28/2017	240059	9/13/2017	74.27	4377	25-sep.-17
cafea	MURAT ALINA	9/28/2017	240058	8/31/2017	1,064.39	4377	25-sep.-17
servicii mentenanta	TANASOIU SORINA	9/6/2017			1,844.50		
participare sedinta aar	VALERIU FLOREA	9/23/2017			4,000.00		
stornare	VALERIU FLOREA				-4,500.00		
asistenta juridica	RAMONA PREOTEASA	9/10/2017	239595	9/8/2017	38,458.11	4278	11-sep.-17
dezinfectie	BALANESCU EUSTATIU	9/30/2017	241727	9/20/2017	1,249.00	4449	26-sep.-17
deratizare	BALANESCU EUSTATIU	9/30/2017	241726	9/20/2017	2,969.79	4449	26-sep.-17
dezinfectie	BALANESCU EUSTATIU	9/30/2017	240984	9/20/2017	13,914.97	4449	26-sep.-17
apa pluviala	PATURCA PAUL	9/28/2017	242054	9/29/2017	5,848.74	4502	3-oct.-17
GARANTIE	VALERIU FLOREA	10/12/2017	240828	9/19/2017	9,677.84	4578	6-oct.-17
abonament	VALERIU FLOREA	10/12/2017	240867	9/19/2017	220,654.68	4577	6-oct.-17
serv intretinere	VALERIU FLOREA	10/1/2017	239774	9/11/2017	12,410.00	65	27-sep.-17
reparatii auto	GAGIU VASILE	9/30/2017	238942	9/4/2017	3,136.60	4453	26-sep.-17
curs	PETRESCU ANCA	9/30/2017		9/19/2017	854.55	4362	21-sep.-17
produse	MICU LUMINITA	9/30/2017	241508	9/20/2017	11,340.70	4450	26-sep.-17
servicii	ROTARU SORIN	9/30/2017	239057	9/5/2017	179.87	4448	26-sep.-17
servicii	ROTARU SORIN	9/30/2017	239059	9/5/2017	180.25	4448	26-sep.-17
servicii	ROTARU SORIN	9/30/2017	239061	9/5/2017	116.67	4448	26-sep.-17
servicii	ROTARU SORIN	9/30/2017	239588	9/5/2017	2,634.11	4448	26-sep.-17
servicii	ROTARU SORIN	9/30/2017	239904	9/12/2017	107.44	4448	26-sep.-17
reparatii	ROTARU SORIN	9/30/2017	239058	9/5/2017	5,214.48	4448	26-sep.-17
servicii intretinere si reparatii	ILIE SERBAN	9/30/2017	239807	9/12/2017	535.79	4452	26-sep.-17
abonament	ROTARU SORIN	10/1/2017	240830	9/19/2017	112,255.25	4469	27-sep.-17
garantie buna executie	ROTARU SORIN	10/1/2017	240808	9/19/2017	8,925.44	4470	27-sep.-17
abonament	ROTARU SORIN	10/1/2017	240811	9/19/2017	203,500.02	4469	27-sep.-17
servicii tractari si imobilizari	CHISCAN GEORGE	10/1/2017	240493	9/15/2017	46,779.76	4467	27-sep.-17
abonament	CHISCAN GEORGE	10/1/2017	241890	9/14/2017	23,673.57	4467	27-sep.-17
servicii curatenie	ZARA RADU	9/15/2017	239706	9/11/2017	1,014,974.93	4307	13-sep.-17
transport bagaje	ZARA RADU	9/15/2017	239710	9/11/2017	146,812.14	4307	13-sep.-17
arhitectura peisagera	ZARA RADU	9/15/2017	239590	9/8/2017	203,310.54	4279	11-sep.-17
intretinere si reparatii drumu	ZARA RADU	9/15/2017	239702	9/11/2017	830,423.88	4307	13-sep.-17
intretinere si reparatii cladiri	ZARA RADU	9/15/2017	239557	9/8/2017	170,192.17	4279	11-sep.-17
servicii	MICU LUMINITA	8/31/2017	240089	9/13/2017	416.50	4457	26-sep.-17
servicii	TOMA ADRIAN	9/30/2017	239052	9/5/2017	642.60	4393	25-sep.-17
servicii spalat	TOMA ADRIAN	9/29/2017	239056	9/5/2017	787.78	4463	26-sep.-17
servicii	BALANESCU EUSTATIU	10/1/2017	240989	9/20/2017	58,807.30	4460	26-sep.-17
rata 2 polita casco	SCORTANU GHEORGHE	9/30/2017	241516	9/26/2017	1,180.00	4474	27-sep.-17
inspectie tehnica	GAGIU VASILE	8/31/2017	240013	9/12/2017	5,330.00	4455	26-sep.-17
inspectie tehnica	GAGIU VASILE	8/31/2017			-5,590.00		
chirii trafo	JERNOIU EMIL	9/16/2017	239697	9/11/2017	3,460.52	4290	13-sep.-17
reparatii auto	GAGIU VASILE	9/30/2017	239594	9/8/2017	368.04	4454	26-sep.-17
reparatii auto	GAGIU VASILE	9/30/2017	239593	9/8/2017	1,218.40	4454	26-sep.-17
abonament	ROTARU SORIN	10/1/2017	240870	9/19/2017	245,826.63	4471	27-sep.-17
abonament	ROTARU SORIN	10/1/2017	240813	9/19/2017	19,666.13	4471	27-sep.-17
abonament	ROTARU SORIN	10/1/2017	240800	9/19/2017	15,022.74	4471	27-sep.-17
curs	PETRESCU ANCA	8/31/2017		9/13/2017	16,720.00	4319	15-sep.-17
servicii operare si manageme	FLOREA VALERIU	10/5/2017	240381	9/14/2017	161,303.96	4496	3-oct.-17
consumatie pasageri	WIMMER CRISTINA	9/30/2017	242286	10/3/2017	18,576.41	4554	5-oct.-17
consumatie pasageri	WIMMER CRISTINA	9/30/2017	242285	10/3/2017	625,656.42	4554	5-oct.-17
reparatii auto	GAGIU VASILE	10/1/2017	239596	9/8/2017	2,202.03	4454	26-sep.-17
servicii	MICU LUMINITA	10/1/2017	241505	9/25/2017	1,973.02	4473	27-sep.-17
vidanjare cabine	ZARA RADU	9/15/2017	239888	9/12/2017	5,274.16	4310	15-sep.-17
reparatii	ROTARU SORIN	10/13/2017	240494	9/15/2017	2,022.67	4588	10-oct.-17
inlocuire piesa	POPA FLORIN	10/3/2017	240495	9/15/2017	7,116.39	4487	29-sep.-17
intretinere zona de siguranta	LAZAR MIHAI	10/4/2017	240379	9/14/2017	122,514.24	4499	3-oct.-17
servicii paza	CHISCAN GEORGE	10/1/2017	240801	9/19/2017	44,976.30	4472	27-sep.-17
servicii	BALANESCU EUSTATIU	10/4/2017	240985	9/20/2017	58,192.19	4531; 4532	3-oct.-17
autoturism	GAGIU VASILE	10/6/2017	241519	9/20/2017	163,316.16	4517	3-oct.-17
autoturism	GAGIU VASILE	10/6/2017	241517	9/20/2017	163,316.16	4517	3-oct.-17
autoturism	GAGIU VASILE	10/6/2017	241518	9/20/2017	163,316.16	4517	3-oct.-17
colectare si transport deseuri	ZARA RADU	9/29/2017	241995	9/28/2017	2,078.17	4492	29-sep.-17
deseuri tesuturi animale	ZARA RADU	9/29/2017	242188	10/2/2017	443.66	4519	3-oct.-17
deseuri tesuturi animale	ZARA RADU	9/29/2017	242178	10/2/2017	14.54	4519	3-oct.-17
servicii	CRETEANU MIHAI	10/1/2017	239416	9/7/2017	573,478.18	4468	27-sep.-17
permise auto	BLAI MIHAELA	9/30/2017	239699	9/11/2017	3,504.46	4451	26-sep.-17
intretinere si reparatii echipa	GHERBAN DANIEL	10/4/2017	241049	9/21/2017	475,668.59	4495	29-sep.-17
servicii paza si protectie	TOMA ADRIAN	9/18/2017	239591	9/8/2017	11,244.07	4291	13-sep.-17
analize	TOMA ADRIAN	10/4/2017			540.00		
servicii spalat	TOMA ADRIAN	10/4/2017	239589	9/8/2017	857.28	4530	3-oct.-17
abonament	TOCU BOGDAN	9/30/2017	240088	9/13/2017	437.37	4391	25-sep.-17
revizie	ILIE SERBAN	10/5/2017	239810	9/12/2017	4,374.35	4498	3-oct.-17
servicii intretinere si reparati	PANDELE NICU	10/5/2017	239885	9/12/2017	4,866.46	4497	3-oct.-17
servicii paza	CHISCAN GEORGE	9/15/2017	240386	9/14/2017	351,156.62	4317	15-sep.-17
reparatie accidentala	ROTARU SORIN	10/6/2017	239776	9/11/2017	6,712.85	4534	3-oct.-17
servicii exploatare, intretiner	ROTARU SORIN	9/30/2017	239903	9/12/2017	2,173,548.71	4448	26-sep.-17
abonament	ROTARU SORIN	10/6/2017	239901	9/12/2017	972,992.93	4536	3-oct.-17
servicii	ROTARU SORIN	10/6/2017	239715	9/11/2017	265,197.68	4537	3-oct.-17
produse catering	MURAT ALINA	9/30/2017	242275	10/3/2017	1,487.85	4554	5-oct.-17
stornare	TANASOIU SORINA	9/30/2017			-1,844.50		
reparatii auto	GAGIU VASILE	10/6/2017	241560	9/26/2017	1,060.80	4527	3-oct.-17
servicii medicale	CAREY MONICA	9/30/2017	240166	9/13/2017	104,572.50	4458	26-sep.-17
medicina muncii	CAREY MONICA	9/30/2017	240075	9/13/2017	78.84	4458	26-sep.-17
medicina muncii	CAREY MONICA	9/30/2017	240081	9/13/2017	3,942.00	4458	26-sep.-17
abonament	TIBERIU STOICA	9/22/2017	239886	9/12/2017	478,400.06	4328	18-sep.-17
servicii	TIBERIU STOICA	9/22/2017	239887	9/12/2017	50,456.00	432	18-sep.-17
reparatie	VASILE GAGIU	8/12/2017			5,160.00		
servicii curatenie	RADU ZARA	10/6/2017	241098	9/21/2017	65,902.25	4516	3-oct.-17
colectat deseuri	ADRIAN TOMA	9/15/2017	239803	9/12/2017	808.37	4302	13-sep.-17
moste calibrare	FLOREA VALERIU	10/8/2017	240974	9/20/2017	27,358.10	4556	5-oct.-17
servicii	TIBERIU STOICA	10/7/2017	242197	10/2/2017	1,274.86	4534	3-oct.-

2512	2512	15-sep.-17	69807	9/13/2017	SERVICE CICLOP	3,523.55		reparatii auto	GAGIU VASILE	10/13/2017	241520	9/26/2017	3,523.55	4591	10-oct.-17
2513	2513	15-sep.-17	69812	9/14/2017	SERVICE CICLOP	1,583.45		reparatii auto	GAGIU VASILE	10/14/2017	241555	9/26/2017	1,583.45	4737	11-oct.-17
2514	2514	15-sep.-17	69813	9/14/2017	SERVICE CICLOP	673.72		reparatii auto	GAGIU VASILE	10/14/2017	241561	9/26/2017	673.72	4737	11-oct.-17
2515	2515	15-sep.-17	20974	9/8/2017	INTERNATIONAL EXPERT TRA	188.00		servicii	STATE ANA MARIA	9/13/2017	240662	9/18/2017	188.00	4511	3-oct.-17
2516	2516	15-sep.-17	20814	8/22/2017	INTERNATIONAL EXPERT TRA	5,816.00		transport, cazare, asigurari m	STATE ANA MARIA	8/27/2017			5,816.00		
2517	2517	15-sep.-17	97316	9/7/2017	MEDIA SAT	1,477.50		internet	DARLA VASILE	10/15/2017	240866	9/19/2017	1,477.50	4521	3-oct.-17
2518	2518	15-sep.-17	40736708	9/5/2017	RCS&RDS	863.64		abonament	GOIA MARIAN	9/30/2017	240871	9/19/2017	863.64	4390	25-sep.-17
2519	2519	15-sep.-17	17002010	9/14/2017	CHIMOPAR TRADING	1,190.00		solutie reparatoare	MICU LUMINITA	10/14/2017	242190	10/2/2017	1,190.00	4735	11-oct.-17
2520	2520	15-sep.-17	42	9/14/2017	IPTANA TRANSPROIECT SA	37,961.00		plan amenajare suprafata de	POTORAC BOGDAN	10/14/2017			37,961.00		
2521	2521	15-sep.-17	120170148170	9/1/2017	CROS CONSTRUCT	4,603.87		inchiriere container	JERNOIU EMIL	9/16/2017	241755	9/27/2017	4,603.87	4482	28-sep.-17
2522	2522	15-sep.-17	1727925	9/13/2017	SOF SERVICE	1,993.18		aparat indosariat, ghilotina,la	MICU LUMINITA	10/13/2017	241231	9/22/2017	1,993.18	4592	10-oct.-17
2523	2523	15-sep.-17	4036214	9/13/2017	MEDITECH	249.90		revizie tehnica	CAREY MONICA	10/13/2017	240803	9/19/2017	249.90	4593	10-oct.-17
2524	2524	15-sep.-17	1044	9/13/2017	SMART CONTROL	3,947.10		servicii	IONESCU GHEORGHE	10/13/2017	241765	9/27/2017	3,947.10	4590	10-oct.-17
2525	2525	15-sep.-17	170204919	9/14/2017	UTI GRUP SA	238.98		inlocuire priza	ROTARU SORIN	10/14/2017	242237	10/2/2017	238.98	4740	11-oct.-17
2526	2526	15-sep.-17	170204918	9/14/2017	UTI GRUP SA	1,117.89		reparatii	ROTARU SORIN	10/14/2017	242233	10/2/2017	1,117.89	4740	11-oct.-17
2527	2527	15-sep.-17	170204917	9/14/2017	UTI GRUP SA	723.23		reparatii	ROTARU SORIN	10/14/2017	242199	10/2/2017	723.23	4740	11-oct.-17
2528	2528	15-sep.-17	8181	9/8/2017	TEHNIC ASIST	300,255.74		servicii proiectare	POTORAC BOGDAN	10/8/2017	241556	9/22/2017	300,255.74	2528	15-sep.-17
2529	2405	4-sep.-17	2040	8/30/2017	UNIVERSITATEA BABES BOLY	2,400.00		taxa master	PETRESCU ANCA	9/30/2017	240087	9/13/2017	2,400.00	4313	15-sep.-17
2530	2529	18-sep.-17	43	9/15/2017	IPTANA TRANSPROIECT SA	29,056.83		servicii	POTORAC BOGDAN	10/15/2017	242001	9/28/2017	29,056.83	4742	11-oct.-17
2531	2530	18-sep.-17	170987946	9/14/2017	APA NOVA BUCURESTI	47,472.55		servicii	STOICA TIBERIU	9/29/2017	241096	9/21/2017	47,472.55	4372	25-sep.-17
2532	2531	18-sep.-17	170978127	9/5/2017	APA NOVA BUCURESTI	523.60		servicii	STOICA TIBERIU	9/20/2017	241097	9/21/2017	523.60	4371	25-sep.-17
2533	2532	18-sep.-17	1174795	9/14/2017	TIPOGRAFIA REAL	1,048.87		bilet ordine taxi	MICU LUMINITA	9/29/2017	241053	9/21/2017	1,048.87	4373	25-sep.-17
2534	2533	18-sep.-17	800	9/15/2017	DUMIDET ACTIV SRL	1,544.34		produse igiena	MICU LUMINITA	10/15/2017	241055	9/21/2017	1,544.34	4738	11-oct.-17
2535	2534	19-sep.-17	170204962	9/18/2017	UTI GRUP SA	295.26		inlocuire vas wc	ROTARU SORIN	10/18/2017			295.26		
2536	2535	19-sep.-17	170204961	9/18/2017	UTI GRUP SA	849.75		inlocuire cutie hidrant	ROTARU SORIN	10/18/2017			849.75		
2537	2536	19-sep.-17	170204960		UTI GRUP SA	737.96		inlocuire fotocelula	ROTARU SORIN	10/18/2017			737.96		
2538	2537	19-sep.-17	170204959		UTI GRUP SA	827.26		inlocuire fotocelula	ROTARU SORIN	10/18/2017			827.26		
2539	2538	19-sep.-17	69823	9/15/2017	SERVICE CICLOP	3,201.23		reparatie auto	GAGIU VASILE	10/15/2017	241559	9/26/2017	3,201.23	4737	11-oct.-17
2540	2539	19-sep.-17	69824	9/15/2017	SERVICE CICLOP	3,077.42		reparatie auto	GAGIU VASILE	10/15/2017	241558	9/26/2017	3,077.42	4737	11-oct.-17
2541	2540	19-sep.-17	69825	9/15/2017	SERVICE CICLOP	339.89		reparatie auto	GAGIU VASILE	10/15/2017	241532	9/26/2017	339.89	4737	11-oct.-17
2542	2541	19-sep.-17	69826	9/15/2017	SERVICE CICLOP	1,266.62		reparatie auto	GAGIU VASILE	10/15/2017	242787	9/26/2017	1,266.62	4737	11-oct.-17
2543	2542	19-sep.-17	17902613	9/18/2017	BIROUL ROMAN DE METROLO	71.46		verificari	STOICA TIBERIU	10/18/2017			71.46		
2544	2543	19-sep.-17	2009730	9/18/2017	CIANO GALVANOTEHNIC	12,909.12		piese	MICU LUMINITA	10/18/2017			12,909.12		
2545	2544	19-sep.-17	517	9/18/2017	AUTOSAFE TY INNOVATION S	261.80		panou stalpi de ghidare	MICU LUMINITA	10/17/2017			261.80		
2546	2545	19-sep.-17	30	9/15/2017	MONEDY	124.95		lavete	MICU LUMINITA	9/22/2017	241057	9/21/2017	124.95	4383	25-sep.-17
2547	2546	19-sep.-17	31	9/15/2017	MONEDY	2,332.40		lavete	MICU LUMINITA	9/22/2017	241056	9/21/2017	2,332.40	4386	25-sep.-17
2548	2547	19-sep.-17	111369	9/14/2017	LANDER SPORT	750.00		sacose	MICU LUMINITA	9/29/2017	241050	9/21/2017	750.00	4379	25-sep.-17
2549	2548	19-sep.-17	9202739452	9/12/2017	PREMIER ENERGY	25,936.94		furnizare gaz natural	STOICA TIBERIU	10/12/2017			25,936.94		
2550	2565	20-sep.-17	53558	9/13/2017	SITA SCRL GLOBAL INVOICE	11,856.01	CR	servicii	CRETEANU MIHAI	10/13/2017			11,856.01		
2551	2564	20-sep.-17	53617	9/13/2017	SITA SCRL GLOBAL INVOICE	49,263.63	CR	servicii	CRETEANU MIHAI	10/13/2017			49,263.63		
2552	2563	20-sep.-17	53591	9/13/2017	SITA SCRL GLOBAL INVOICE	10,960.70	USD	servicii	CRETEANU MIHAI	10/13/2017			10,960.70		
2553	2562	20-sep.-17	53639	9/13/2017	SITA SCRL GLOBAL INVOICE	21,960.00	USD	servicii	CRETEANU MIHAI	10/13/2017			21,960.00		
2554	2561	20-sep.-17	54875	9/13/2017	SITA SCRL GLOBAL INVOICE	11,149.67	USD	servicii	CRETEANU MIHAI	10/13/2017			11,149.67		
2555	2560	20-sep.-17	215012017053	9/19/2017	ROMPREST SERVICE SA	-7,612.32		stornare partiala factura 215(	ZARA RADU	10/4/2017			-7,612.32		
2556		20-sep.-17	215012017052	9/19/2017	ROMPREST SERVICE SA	-1,531.07		stornare partiala factura 215(	ZARA RADU	10/4/2017			-1,531.07		
2557	2559	20-sep.-17	218012017028	9/19/2017	ROMPREST SERVICE SA	-1,245.62		stornare partial factura 2180	ZARA RADU	10/4/2017			-1,245.62		
2558	2551	20-sep.-17	5001323	7/11/2017	OK SERVICE CORPORATION	12,240.00		curs	PETRESCU ANCA	7/14/2017			12,240.00		
2559	2552	20-sep.-17	5001456	8/31/2017	OK SERVICE CORPORATION	-12,240.00		curs	PETRESCU ANCA	7/14/2017			-12,240.00		
2560	2553	20-sep.-17	5001457	8/31/2017	OK SERVICE CORPORATION	-3,440.00		stornare	PETRESCU ANCA	8/31/2017			-3,440.00		
2561	2554	20-sep.-17	5001324	7/11/2017	OK SERVICE CORPORATION	3,440.00		curs	PETRESCU ANCA				3,440.00		
2562	2555	20-sep.-17	5001325	7/11/2017	OK SERVICE CORPORATION	-1,200.00		stornare	PETRESCU ANCA				-1,200.00		
2563	2556	20-sep.-17	5001453	8/31/2017	OK SERVICE CORPORATION	1,200.00		stornare	PETRESCU ANCA				1,200.00		
2564	2557	20-sep.-17	5001322	7/11/2017	OK SERVICE CORPORATION	-1,931.00		stornare	PETRESCU ANCA				-1,931.00		
2565	2558	20-sep.-17	5001454	8/31/2017	OK SERVICE CORPORATION	1,931.00		stornare	PETRESCU ANCA				1,931.00		
2566	2550	20-sep.-17	103507	9/18/2017	DNS BIROTICA	550.97		toner	MICU LUMINITA	10/18/2017			550.97		
2567	2549	20-sep.-17	171199	9/18/2017	NETIX COMPUTERS	293.93		tonere	MICU LUMINITA	9/25/2017	241432	9/25/2017	293.93	4528	3-oct.-17
2568	2567	21-sep.-17	170312899848	9/6/2017	TELEKOM ROMANIA COMMU	318.48		abonament	TOMA ADRIAN	9/28/2017	242093	9/29/2017	318.48	4504	3-oct.-17
2569	2566	21-sep.-17	1780737514	9/6/2017	ENEL ENERGIE	4,657.09		energie electrica	TOMA ADRIAN	9/16/2017	242089	9/29/2017	4,657.09	4505	3-oct.-17
2570	2568	21-sep.-17	1496	9/14/2017	AVOCAT CIURARU, LOHAN, N	6,566.52		onorariu	PODEA BOGDAN	10/14/2017	241778	9/27/2017	6,566.52	4477	27-sep.-17
2571	2569	21-sep.-17	1497	9/14/2017	AVOCAT CIURARU, LOHAN, N	437.77		onorariu	PODEA BOGDAN	10/14/2017	242258	10/4/2017	437.77	4549	4-oct.-17
2572	2570	21-sep.-17	1498	9/14/2017	AVOCAT CIURARU, LOHAN, N	7,113.72		onorariu	PODEA BOGDAN	10/14/2017	242310	10/4/2017	7,113.72	4546	4-oct.-17
2573	2571	21-sep.-17	1499	9/14/2017	AVOCAT CIURARU, LOHAN, N	8,755.35		onorariu	PODEA BOGDAN	10/14/2017	242260	10/4/2017	8,755.35	4548	4-oct.-17
2574	2572	21-sep.-17	1500	9/14/2017	AVOCAT CIURARU, LOHAN, N	7,113.72		onorariu	PODEA BOGDAN	10/14/2017	241775	9/27/2017	7,113.72	4476	27-sep.-17
2575	2573	21-sep.-17	33628	8/31/2017	SERVICII SALUBRITATE BUCU	1,078.90		colectare, transport si depozi	PATURCA PAUL	9/30/2017	242058	9/29/2017	1,078.90	4508	3-oct.-17
2576	2574	21-sep.-17	255704	9/7/2017	INES GROUP	705.92		internet	DARLA VASILE	9/21/2017	241875	9/27/2017	705.92	4486	28-sep.-17
2577	2575	21-sep.-17	14038	9/13/2017	DECORATIVA	7,140.00		greutati fixare covor	MICU LUMINITA	10/13/2017	242180	10/2/2017	7,140.00	4589	10-oct.-17
2578	2576	21-sep.-17	7113466	9/19/2017	RO BO IMPORT EXPORT	1,325.30		servetele dezinfectante	MICU LUMINITA	10/19/2017			1,325.30		
2579	2577	21-sep.-17	1501	9/14/2017	AVOCAT CIURARU, LOHAN, N	3,283.26		onorariu	PODEA BOGDAN	10/14/2017	242259	10/4/2017	3,283.26	4545	4-oct.-17
2580	2595	22-sep.-17	170312594383	9/2/2017	TELEKOM ROMANIA COMMU	4,181.55		abonament	PAUNESCU CARMEN	11/1/2017			4,181.55		
2581	2578	22-sep.-17	175182	9/21/2017	AUTORITATEA AERONAUTICA	45.15		supravegherea mentinerii ob	CAPOTA ION	10/20/2017	241879	9/27/2017	45.15	4533	3-oct.-17
2582	2579	22-sep.-17	175183	9/21/2017	AUTORITATEA AERONAUTICA	2,305,353.98		supravegherea mentinerii ob	CAPOTA ION	10/20/2017	241877	9/27/2017	2,305,353.98	4533	3-oct.-17
2583	2580	22-sep.-17	3530953	9/19/2017	SILVAROM	2,014.67		dulapuri	MICU LUMINITA	10/19/2017			2,014.67		
2584	2581	22-sep.-17	105371418	9/20/2017	RAJA	3,232.98		apa, canal	TOMA ADRIAN	10/5/2017	242059	9/29/2017	3,232.98	4507	3-oct.-17
2585	2582	22-sep.-17	29698	9/19/2017	DELTAMED SRL	616.42		consumabile medicale	MICU LUMINITA	10/19/2017			616.42		
2586	2583	22-sep.-17	102528641	9/21/2017	FARMEC	741.61		crema maini	MICU LUMINITA	9/21/2017	242181	10/2/2017	741.61	4541	4-oct.-17
2587	2584	22-sep.-17	12809	9/20/2017	OMNIASIG VIENNA INSURAN	15,637.00		asigurare rca	SCORTARU GHEORGHE	9/27/2017	242264	9/29/2017	15,637.00	4529	3-oct.-17
2588		22-sep.-17	20018673	9/20/2017	SERVICE AUTO SERUS	486.91		reparatii auto	GAGIU VASILE	10/20/2017			486.91		
2589	2585	22-sep.-17	20018506	9/1/2017	SERVICE AUTO SERUS	3,074.69		reparatii auto	GAGIU VASILE	10/1/2017	241662	9/26/2017	3,074.69	4479	28-sep.-17
2590	2586	22-sep.-17	20018677	9/20/2017	SERVICE AUTO SERUS	452.81		reparatii auto	GAGIU VASILE	10/20/2017			452.81		
2591	2587	22-sep.-17	20018676	9/20/2017	SERVICE AUTO SERUS	452.81		reparatii auto	GAGIU VASILE	9/20/2017			452.81		
2592	2588	22-sep.-17	20018674	9/20/2017	SERVICE AUTO SERUS	452.81		reparatii auto	GAGIU VASILE	9/20/2017			452.81		
2593	2589	22-sep.-17	20018667	9/20/2017	SERVICE AUTO SERUS	560.99		reparatii auto	GAGIU VASILE	9/20/2017			560.99		
2594	2590	22-sep.-17	20018665	9/20/2017	SERVICE AUTO SERUS	499.94		reparatii auto	GAGIU VASILE	9/20/2017			499.94		
2595	2591	22-sep.-17	20018664	9/20/2017	SERVICE AUTO SERUS	574.73		reparatii auto	GAGIU VASILE	9/20/2017			574.73		
2596	2592	22-sep.-17	20018662	9/20/2017	SERVICE AUTO SERUS	569.49		reparatii auto	GAGIU VASILE	9/20/2017			569.49		
2597	2593	22-sep.-17	20018671	9/20/2017	SERVICE AUTO SERUS	1,250.01		reparatii auto	GAGIU VASILE	9/20/2017			1,250.01		
2598	2594	22-sep.-17	20018663	9/20/2017	SERVICE AUTO SERUS	2,253.46		reparatii auto	GAGIU VASILE	9/20/2017			2,253.46		
2599	2608	25-sep.-17	1212896	9/21/2017	BRAUN MEDICAL	670.30		piese schimb	CAREY MONICA	11/20/2017			670.30		
2600	2600	25-sep.-17	69846	9/21/2017	SERVICE CICLOP	1,237.84		reparatii auto	GAGIU VASILE	10/21/2017			1,237.84		
2601	2589	25-sep.-17	47	9/22/2017	IPTANA TRANSPROIECT SA	21,889.81		consultanta	POTORAC BOGDAN				21,889.81		
2602	2598	25-sep.-17	219012017017	9/22/2017	ROMPREST SERVICE SA	59,039.33		materiale consumate	ZARA RADU	10/7/2017	242013	9/28/2017	59,039.33	4542	4-oct.-17
2603	2597	25-sep.-17	4839	9/14/2017	ADMINISTRATIA NATIONALA	7,946.62		servicii	MARTIAN VLAD		242188	10/2/2017	7,946.62	4736	11-oct.-17
2604	2596	25-sep.-17	2017014	9/19/2017	TERMOSTAR INSTAL SRL	2,092.55		prestari serv	TOMA ADRIAN				2,092.55		
2605	2614	26-sep.-17	55822	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38		tarif emitere retele	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	29-sep.-17
2606	2613	26-sep.-17	55823	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38		tarif emitere retele	POTORAC BOGDAN	10/9/2017			74.38		
2607	2612	26-sep.-17	171047930	9/25/2017	APA NOVA BUCURESTI	178.50		alte servicii	POTORAC BOGDAN	10/10/2017			178.50		
2608	2611	26-sep.-17	171047929	9/25/2017	APA NOVA BUCURESTI	178.50		alte servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178.50	4488	29-sep.-17
2609	2610	26-sep.-17	90320354	9/25/2017	REGIA AUTONOMA DE DISTRI	188.31		aviz	POTORAC BOGDAN	10/9/2017			188.31		
2610	2609	26-sep.-17	170205170	9/25/2017	UTI GRUP SA	304.25		serv	ROTARU SORIN	10/25/2017			304.25		
2611	2608	26-sep.-17	4000766	9/25/2017	TAROM	1,531.05		incarcare oxigen	MICU LUMINITA	10/24/2017			1,531.05		
2612	2607	26-sep.-17	85059	9/25/2017	CNCIR	11,424.00		prestari serv	ZARA RADU	10/25/2017			11,424.00		
2613	2606	26-sep.-17	8123	7/21/2017	TEHNIC ASIST	298,649.43		situatie plata serv proiectare	LAZAR MIHAI	8/21/2017			298,649.43		
2614	2605	26-sep.-17	8180	9/8/2017	TEHNIC ASIST	-298,649.43		situatie plata serv proiectare	LAZAR MIHAI	8/21/2017			-298,649.43		
2615	2604	26-sep.-17	22334	9/25/2017	TEHNOPREST 2001	6,915.92		revizie tractor	ILIE SERBAN	10/25/2017			6,915.92		
2616	2603	26-sep.-17	106850	9/25/2017	GLOBAL PRINT BDV SRL	5,117.00		revista	TANASOIU SORINA	10/25/2017			5,117.00		
2617	2602	26-sep.-17	1711254	9/25/2017	BUSINESS TRAVEL TURISM SR	18,561.00		bilete avion SOS	SERBAN ILIE	10/2/2017	241735	9/27/2017	18,561.00	4481	28-sep.-17
2618	2616	27-sep.-17	2112	9/19/2017	ALCOR COMCO SRL	1,140.50		curatat lenjerie	TOMA ADRIAN	10/19/2017	242056	9/29/2017	1,140.50	4530	3-oct.-17
2619	2617	27-sep.-17	2114	9/21/2017	ALCOR COMCO SRL	1,344.94		curatat lenjerie	TOMA ADRIAN	10/21/2017	242095	9/29/2017	1,344.94	4530	3-oct.-17
2620	2618	27-sep.-17	7374	9/5/2017	TRENCADIS CORP SRL	1,844.50		serv mentenanta	STATE ANA MARIA	9/30/2017			1,844.50		
2621	2619	27-sep.-17	7650981	9/13/2017	ENEL ENERGIE	358.85		abonament	TOMA ADRIAN	9/23/2017	242092	9/29/2017	358.85	4506	3-oct.-17
2622	2620	27-sep.-17	9607	9/25/2017	LEVIROM	1,006.64		materiale consumate	CORNILA OANA	10/11/2017	243176	10/6/2017	1,006.64	4583	9-oct.-17
2623	2621	27-sep.-17	9958	9/25/2017	DNC GENERATOR IMPEX	7,800.00		materiale consumate	CORNILA OANA	9/25/2017	243180	10/6/2017	7,800.00	4582	9-oct.-17
2624	2622	27-sep.-17	35290	9/25/2017	MEDICAL PLANET	413.83		materiale consumate	CORNILA OANA	10/25/2017			413.83		
2625	2623	27-sep.-17	170312748986	9/2/2017	TELEKOM ROMANIA COMMU	27,546.17		abonament	ROTARU SORIN	9/25/2017	241873	9/27/2017	27,546.17	4485	28-sep.-17
2626	2624	28-sep.-17	481	9/27/2017	WNC PROFESSIONAL TRAINI	4,400.00		scolarizare	PETRESCU ANCA	10/27/2017			4,400.00		
2627	2625	28-sep.-17	20018764	9/27/2017	SERVICE AUTO SERUS	1,581.74		reparatii auto	SUCIU VIVI	10/27/2017			1,581.74		
2628	2626	28-sep.-17	69864	9/25/2017	SERVICE CICLOP	3,357.41		reparatii auto	SUCIU VIVI	10/25/2017			3,357.41		
2629	2651	28-sep.-17	1893	9/28/2017	CRISMIN AND CO SISTEME DI	1,822.45		mentenanta	TOMA ADRIAN	10/28/2017			1,822.45		
2630	2627	28-sep.-17	662	9/25/2017	INC-DTCI ICSI RM VALCEA	5,859.01		analize apa	MARTIAN VLAD	10/25/2017			5,859.01		
2631	2628	28-sep.-17	751907	9/25/2017	TIRIAC AUTO	8,120.85		reparatii auto	SUCIU VIVI	10/25/2017			8,120.85		
2632	2629	28-sep.-17	751341	9/19/2017	TIRIAC AUTO	2,370.12		reparatii auto	SUCIU VIVI	10/19/2017			2,370.12		
2633	2630	28-sep.-17	751690	9/22/2017	TIRIAC AUTO	3,480.94		reparatii auto	SUCIU VIVI	10/22/2017			3,480.94		
2634	2631	28-sep.-17	751692	9/22/2017	TIRIAC AUTO	3,502.94		reparatii auto	SUCIU VIVI	10/22/2017			3,502.94		
2635	2632	28-sep.-17	751343	9/19/2017	TIRIAC AUTO	2,013.82		reparatii auto	SUCIU VIVI	10/19/2017			2,013.82		
2636	2633	28-sep.-17	751848	9/25/2017	TIRIAC AUTO	1,839.97		reparatii auto	SUCIU VIVI	10/25/2017			1,839.97		
2637	2634	28-sep.-17	751337	9/19/2017	TIRIAC AUTO	2,370.12		reparatii auto	SUCIU VIVI	10/19/2017			2,370.12		
2638	2635	28-sep.-17	751561	9/21/2017	TIRIAC AUTO	2,354.12		reparatii auto	SUCIU VIVI	10/21/2017			2,354.12		
2639	2636	28-sep.-17	751911	9/25/2017	TIRIAC AUTO	7,980.43		reparatii auto	SUCIU VIVI	10/25/2017			7,980.43		
2640	2637	28-sep.-17	751912	9/25/2017	TIRIAC AUTO	2,841.56		reparatii auto	SUCIU VIVI	10/25/2017			2,841.56		
2641	2638	28-sep.-17	751205	9/18/2017	TIRIAC AUTO	2,743.94		reparatii auto	SUCIU VIVI	10/18/2017			2,743.94		
2642	2639	28-sep.-17	751693	9/22/2017	TIRIAC AUTO	4,992.31		reparatii auto	SUCIU VIVI	10/22/2017			4,992.31		
2643	2640	28-sep.-17	751849	9/25/2017	TIRIAC AUTO	1,839.97		reparatii auto	SUCIU VIVI	10/25/2017			1,839.97		
2644	2641	28-sep.-17	751850	9/25/2017	TIRIAC AUTO	2,446.38		reparatii auto	SUCIU VIVI	10/25/2017			2,446.38		
2645	2642	28-sep.-17	751914	9/25/2017	TIRIAC AUTO	2,841.70		reparatii auto	SUCIU VIVI	10/25/2017			2,841.70		
2646	2643	28-sep.-17	751339	9/19/2017	TIRIAC AUTO	1,676.83		reparatii auto	SUCIU VIVI	9/29/2017			1,676.83		
2647	2644	28-sep.-17	751560	9/21/2017	TIRIAC AUTO	2,017.12		reparatii auto	SUCIU VIVI	10/21/2017			2,017.12		
2648	2645	28-sep.-17	751559	9/21/2017	TIRIAC AUTO	2,017.12		reparatii auto	SUCIU VIVI	10/21/2017			2,017.12		
2649	2646	28-sep.-17	175304	9/27/2017	AUTORITATEA AERONAUTICA	92,041.28		controlul calitatii in securitat	VOINOPOL MIRCEA	10/26/2017			92,041.28		
2650	2647	28-sep.-17	91409274	9/26/2017	SERCO	15,849.93		cazare externa	PETRESCU ANCA	10/26/2017	243416	10/2/2017	15,849.93	66	11-oct.-17
2651	2648	28-sep.-17	221	9/25/2017	GOLD VOYAGE	4,548.00		bilet avion extern + cazare	GAFITEI GEORGIANA	9/28/2017	242147	10/2/2017	4,548.00	4518	3-oct.-17
2652	2649	28-sep.-17	8184	9/19/2017	TEHNIC ASIST	372,917.76		situatie plata serv proiectare	POTORAC BOGDAN	10/19/2017	242600	10/4/2017	372,917.76	4555	5-oct.-17
2653	2650	28-sep.-17	1512	9/25/2017	AVOCAT CIURARU, LOHAN, N	9,514.41		onorariu	PODEA BOGDAN	10/25/2017	242256	10/3/2017	9,514.41	4547	4-oct.-17
2654	2681	3-oct.-17	7433	10/2/2017	BUSINESS PLUS	574,657.55		avans 30% ambulift	LITOI BOGDAN	10/12/2017	243565	10/10/2017	574,657.55	4741	11-oct.-17
2655	2660	29-sep.-17	524	9/29/2017	AUTOSAFE TY INNOVATION S	1,570.80		panou A4	CORNILA OANA	10/27/2017			1,570.80		
2656	2659	29-sep.-17	6356	9/27/2017	SARAL EXPERT CONSULT	950.00		taxa de participare curs	PETRESCU ANCA	10/31/2017	243506	10/10/2017	950.00	4727	11-oct.-17
2657	2658	29-sep.-17	6357	9/27/2017	SARAL EXPERT CONSULT	2,160.00		cazare	PETRESCU ANCA	10/31/2017			2,160.00		
2658	2657	29-sep.-17	20170173	9/26/2017	ATSA INDUSTRY	21,891.24		service	STOICA TIBERIU	10/26/2017			21,891.24		
2659	2656	29-sep.-17	20170172	9/26/2017	ATSA INDUSTRY	21,891.24		service	STOICA TIBERIU	10/26/2017			21,891.24		
2660	2655	29-sep.-17	20170171	9/26/2017	ATSA INDUSTRY	21,891.24		service	STOICA TIBERIU	10/26/2017			21,891.24		
2661	2654	29-sep.-17	20170170	9/26/2017	ATSA INDUSTRY	21,891.24		service	STOICA TIBERIU	10/26/2017			21,891.24		
2662	2653	29-sep.-17	20170169	9/26/2017	ATSA INDUSTRY	21,891.24		service	STOICA TIBERIU

2670	2667	2-oct.-17	20160219020	10/2/2017	MAC DONALD HUMFREY	12,410.00	SAC Sistem support	FLOREA VALERIU	11/2/2017			12,410.00			
2671	2668	2-oct.-17	219012017018	9/30/2017	ROMPREST SERVICE SA	170,507.29	intretinere si reparatii cladiri	ZARA RADU	10/15/2017	243175	10/6/2017	170,507.29	4728	11-oct.-17	
2672	2669	2-oct.-17	218012017031	9/30/2017	ROMPREST SERVICE SA	831,961.50	intretinere si reparatii drumu	ZARA RADU	10/15/2017	243167	10/6/2017	831,961.50	4728	11-oct.-17	
2673	2670	2-oct.-17	217012017009	9/30/2017	ROMPREST SERVICE SA	203,686.98	arhitectura peisagera	ZARA RADU	10/15/2017	243154	10/6/2017	203,686.98	4728	11-oct.-17	
2674	2671	2-oct.-17	215012017055	9/30/2017	ROMPREST SERVICE SA	148,038.93	transport bagaje	ZARA RADU	10/15/2017	243173	10/6/2017	137,854.27	4728	11-oct.-17	
2675	2672	2-oct.-17	215012017054	9/30/2017	ROMPREST SERVICE SA	1,023,456.25	servicii curatenie	ZARA RADU	10/15/2017	243114	10/5/2017	1,023,456.25	4728	11-oct.-17	
2676	2673	2-oct.-17	144332	9/14/2017	BEJ CORSATE ALEXANDRU AL	59.50	cheltuieli executare dosar	SIMIONESCU VIOLETA	10/14/2017			59.50			
2677	2674	2-oct.-17	643	10/2/2017	EURO NUCLEAR SECURITY SE	239,614.75	abonament	SCHUSTER GABRIEL	11/11/2017			239,614.75			
2678	2675	2-oct.-17	644	10/2/2017	EURO NUCLEAR SECURITY SE	10,514.42	garantie	SCHUSTER GABRIEL	11/11/2017			10,514.42			
2679	2676	2-oct.-17	170205319	9/28/2017	UTI GRUP SA	18,714.19	reparatii	SCHUSTER GABRIEL	10/28/2017			18,714.19			
2680	2677	2-oct.-17	170205318	9/28/2017	UTI GRUP SA	146.46	inlocuire rezervor wc	SCHUSTER GABRIEL	10/28/2017			146.46			
2681	2678	2-oct.-17	2795	9/28/2017	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	10/28/2017			642.60			
2682	2691	3-oct.-17	17064	10/3/2017	PKF CONSTRUCT	122,316.91	servicii intretinere zona sigur	POTORAC BOGDAN	11/2/2017			122,316.91			
2683	2690	3-oct.-17	7000160989	9/29/2017	L'INTESA PROMOTIVE	1,324.70	FILTRU HIDRAULIC	CORNILA OANA	10/29/2017			1,324.70			
2684	2689	3-oct.-17	1059664	10/2/2017	NEI DIVIZIA DE SECURITATE	43,525.44	servicii paza	BLANARIU CRISTIAN VA	11/1/2017			43,525.44			
2685	2688	3-oct.-17	100603002926	9/29/2017	ROMPREST SERVICE SA	999.20	servicii dezinfectie	MARINESCU MARIA EM	10/13/2017			999.20			
2686	2687	3-oct.-17	100603002927	9/29/2017	ROMPREST SERVICE SA	5,939.56	servicii deratizare	MARINESCU MARIA EM	10/13/2017			5,939.56			
2687	2686	3-oct.-17	100603002928	9/29/2017	ROMPREST SERVICE SA	10,744.45	servicii dezinsectie	MARINESCU MARIA EM	10/13/2017			10,744.45			
2688	2685	3-oct.-17	9968253	9/26/2017	ASOCIATIA AEROPORTURILOR	4,420.00	contributie inscriere si cazare	STATE ANA MARIA	9/26/2017			4,420.00			
2689	2684	3-oct.-17	3579	10/2/2017	MB TELECOM LTD SRL	15,050.55	abonament	SCHUSTER GABRIEL	11/2/2017			15,050.55			
2690	2683	3-oct.-17	3577	10/2/2017	MB TELECOM LTD SRL	246,281.80	abonament	SCHUSTER GABRIEL	11/2/2017			246,281.80			
2691	2682	3-oct.-17	3578	10/2/2017	MB TELECOM LTD SRL	19,702.54	abonament	SCHUSTER GABRIEL	11/2/2017			19,702.54			
2692	2680	3-oct.-17	641	10/2/2017	EURO NUCLEAR SECURITY SE	21,428.77	reparatii	SCHUSTER GABRIEL	11/10/2017			21,428.77			
2693	2679	3-oct.-17	642	10/2/2017	EURO NUCLEAR SECURITY SE	12,245.02	reparatii	SCHUSTER GABRIEL	11/10/2017			12,245.02			
2694	2706	4-oct.-17	218012017032	10/3/2017	ROMPREST SERVICE SA	185.64	intretinere si reparatii drumu	ZARA RADU	10/18/2017	243163	10/6/2017	185.64	4728; 4729	11-oct.-17	
2695		4-oct.-17	215012017056	9/30/2017	ROMPREST SERVICE SA	5,318.23	vidanjare cabine	ZARA RADU	10/15/2017	243148	10/6/2017	5,318.23	4728	11-oct.-17	
2696	2705	4-oct.-17	2149	10/2/2017	CABINET INDIVIDUAL AC POP	7,662.11	onorariu	SIMIONESCU VIOLETA	10/9/2017			7,662.11			
2697	2704	4-oct.-17	2499	10/2/2017	EMP TRADE	618,375.41	piese	SCHUSTER GABRIEL	10/31/2017			618,375.41			
2698	2703	4-oct.-17	2498	10/2/2017	EMP TRADE	350,379.87	piese	SCHUSTER GABRIEL	10/31/2017			350,379.87			
2699	2702	4-oct.-17	2490	10/2/2017	EMP TRADE	8,941.97	garantie buna executie	SCHUSTER GABRIEL	11/2/2017			8,941.97			
2700	2701	4-oct.-17	2489	10/2/2017	EMP TRADE	203,876.82	abonament	SCHUSTER GABRIEL	11/2/2017			203,876.82			
2701	2700	4-oct.-17	2488	10/2/2017	EMP TRADE	101,053.80	abonament	SCHUSTER GABRIEL	11/2/2017			101,053.80			
2702	2699	4-oct.-17	706	10/3/2017	MATEI CONF GRUP	15,993.60	camasi	CORNILA OANA	11/2/2017			15,993.60			
2703	2698	4-oct.-17	69907	10/3/2017	SERVICE CICLOP	4,053.34	reparatii auto	SUCIU VIVI	11/3/2017			4,053.34			
2704	2697	4-oct.-17	69906	10/3/2017	SERVICE CICLOP	326.96	reparatii auto	SUCIU VIVI	11/3/2017			326.96			
2705	2696	4-oct.-17	99593	10/4/2017	EURO APAVOL	241,538.73	servicii canalizare	STOICA TIBERIU	10/19/2017			241,538.73			
2706	2695	4-oct.-17	286	10/3/2017	ASOCIATIA VANATORILOR SI	58,239.67	servicii	MARINESCU MARIA EM	11/3/2017			58,239.67			
2707	2693	4-oct.-17	171400243	9/30/2017	DNATA CATERING	782,872.06	consumatie pasageri	WIMMER CRISTINA	10/30/2017			782,872.06			
2708	2694	4-oct.-17	171400244	9/30/2017	DNATA CATERING	16,255.75	consumatie pasageri	WIMMER CRISTINA	10/30/2017			16,255.75			
2709	2692	4-oct.-17	17	10/3/2017	CABINET DE AVOCATURA MII	43,232.49	asistenta juridica	SIMIONESCU VIOLETA	10/3/2017	243584	10/10/2017	43,232.49	4726	11-oct.-17	
2710	2708	4-oct.-17	175444	10/3/2017	AUTORITATEA AERONAUTICA	2,456.40	prelungire autorizare	CAPOTA RUXANDRA	10/18/2017	243140	10/4/2017	2,456.40	4552	5-oct.-17	
2711		4-oct.-17	2150	10/2/2017	CABINET INDIVIDUAL AC POP	10,945.86	onorariu	SIMIONESCU VIOLETA	10/9/2017			10,945.86			
2712	2710	5-oct.-17	2150170023	10/4/2017	ROMPREST SERVICII INTEGRA	190,341.38	curatenie si salubritate	ZARA RADU	11/4/2017			190,341.38			
2713	2717	5-oct.-17	11775	10/4/2017	REGIONAL AIR SUPORT	1,120.00	bagheta luminoasa	CORNILA OANA	11/3/2017			1,120.00			
2714	2716	5-oct.-17	4319	9/30/2017	ROMPREST SECURITY	337,133.66	servicii paza	CHISCAN GEORGE	10/15/2017			337,133.66			
2715	2715	5-oct.-17	20171152	9/29/2017	MIRA TELECOM	3,124.98	mentenanta	SERBAN MIRCEA	10/29/2017			3,124.98			
2716	2714	5-oct.-17	769	10/2/2017	WHITE HORSE SECURITY SRL	10,881.36	servicii paza si protectie	TOMA ADRIAN	10/17/2017			10,881.36			
2717	2713	5-oct.-17	19	10/4/2017	BORDER COLLIE RESCUE	58,192.19	servicii	MARINESCU MARIA EM	11/4/2017			58,192.19			
2718	2712	5-oct.-17	141199	10/3/2017	MEDICOMPLEX	749.70	electrozi	CORNILA OANA	11/3/2017			749.70			
2719	2711	5-oct.-17	822	10/2/2017	SITA INFORMATION NETWOR	573,040.94	servicii	CRETEANU MIHAI	11/2/2017			573,040.94			
2720	2709	5-oct.-17	2160170010	10/4/2017	ROMPREST SERVICII INTEGRA	65,760.29	curatare si igienizare spatii	ZARA RADU	11/4/2017			65,760.29			
2721	2727	6-oct.-17	88468	10/6/2017	DANCO PRO	15,771.95	bilete avion SOS AIBB	JERNOIU EMIL	10/9/2017	243588	10/6/2017	15,771.95	4581	6-oct.-17	
2722	2728	6-oct.-17	174551914	6/23/2017	CERTSIGN	452.20	certificat digital	CORNILA OANA	7/8/2017			452.20			
2723	2730	6-oct.-17	170205622	10/5/2017	UTI GRUP SA	264,118.64	servicii	COCIAS DUMITRU MARI	11/4/2017			264,118.64			
2724	2729	6-oct.-17	1789	10/2/2017	INSTITUTUL NATIONAL DE M	1,407.00	servicii medicale	BERLEANU OCTAVIAN	11/2/2017			1,407.00			
2725	2726	6-oct.-17	2175432	10/5/2017	UMOROM	21,779.30	revizie tehnica	JERNOIU EMIL	11/4/2017			21,779.30			
2726	2725	6-oct.-17	18360591	10/2/2017	SELECT DIPLOMATIC GROUP	46,779.76	tractari si imobilizari auto	CHISCAN GEORGE	11/2/2017			46,779.76			
2727	2723	6-oct.-17	170205421	9/29/2017	UTI GRUP SA	2,175,772.26	servicii	COCIAS DUMITRU MARI	10/29/2017			2,175,772.26			
2728	2722	6-oct.-17	1216010	10/5/2017	MHA ACTIV SYSTEM	160,682.61	servicii operare si manageme	FLOREA VALERIU	11/5/2017			160,682.61			
2729	2721	6-oct.-17	175460	10/4/2017	AUTORITATEA AERONAUTICA	3,274.40	avix complex	POTORAC BOGDAN	10/19/2017			3,274.40			
2730	2720	6-oct.-17	497	10/4/2017	MOTOROLA SOLUTIOS ROMA	474,788.58	servicii intretinere si reparati	GHERBALI DANIEL	11/3/2017			474,788.58			
2731	2719	6-oct.-17	12932	10/5/2017	OMNIASIG VIENNA INSURAN	47,772.89	casco	SIMIONESCU VIOLETA	11/5/2017			47,772.89			
2732	2718	6-oct.-17	105371418	9/20/2017	RAJA	5,046.38	apa, canal	TOMA ADRIAN	10/5/2017			5,046.38			
2733	2743	9-oct.-17	752180	9/27/2017	TIRIAC AUTO	8,771.41	reparatii auto	SUCIU VIVI	10/27/2017			8,771.41			
2734	2742	9-oct.-17	753416	10/5/2017	TIRIAC AUTO	10,473.62	reparatii auto	SUCIU VIVI	11/5/2017			10,473.62			
2735	2741	9-oct.-17	752228	9/27/2017	TIRIAC AUTO	27,621.46	reparatii auto	SUCIU VIVI	10/27/2017			27,621.46			
2736	2740	9-oct.-17	752184	9/27/2017	TIRIAC AUTO	1,466.09	reparatii auto	SUCIU VIVI	10/27/2017			1,466.09			
2737	2739	9-oct.-17	752095	9/26/2017	TIRIAC AUTO	3,232.99	reparatii auto	SUCIU VIVI	10/26/2017			3,232.99			
2738	2738	9-oct.-17	752182	9/27/2017	TIRIAC AUTO	1,466.09	reparatii auto	SUCIU VIVI	10/27/2017			1,466.09			
2739	2737	9-oct.-17	752148	9/27/2017	TIRIAC AUTO	2,869.78	reparatii auto	SUCIU VIVI	10/27/2017			2,869.78			
2740	2736	9-oct.-17	752183	9/27/2017	TIRIAC AUTO	1,466.09	reparatii auto	SUCIU VIVI	10/27/2017			1,466.09			
2741	2735	9-oct.-17	127	9/29/2017	TAROM	3,159.79	permise transport auto	MARINA VASILICA	10/29/2017			3,159.79			
2742	2734	9-oct.-17	6201712019	9/30/2017	POLARIS HOLDING	597.59	colectat deseuri	TOMA ADRIAN	10/15/2017	243827	10/11/2017	597.59	4748	12-oct.-17	
2743	2733	9-oct.-17	170205623	10/6/2017	UTI GRUP SA	984,628.17	abonament	IORDACHE VALENTIN	11/5/2017			984,628.17			
2744	2732	9-oct.-17	9888	10/6/2017	SIMELCO	2,798.88	materiale consumate	CORNILA OANA	11/5/2017			2,798.88			
2745	2731	9-oct.-17	69925	10/5/2017	SERVICE CICLOP	1,005.25	reparatii auto	SUCIU VIVI	11/5/2017			1,005.25			
2746	2744	10-oct.-17	648	10/9/2017	EURO NUCLEAR SECURITY SE	1,023.82	reparatii	POTORAC BOGDAN	11/17/2017			1,023.82			
2747	2745	10-oct.-17	85720	10/9/2017	CNCIR	119.00	servicii	ZARA RADU	11/9/2017			119.00			
2748	2746	10-oct.-17	72108015613	10/5/2017	TELEKOM ROMANIA COMMU	20,912.05	abonament	PAUNESCU CARMEN	10/19/2017			20,912.05			
2749	2747	10-oct.-17	3366	9/26/2017	INSTITUTUL BANCAR ROMAN	4,970.00	curs	PETRESCU ANCA	10/6/2017	243805	10/11/2017	4,970.00	4749	12-oct.-17	
2750	2748	10-oct.-17	1805	10/9/2017	VEOLIA APA SERVICII	50,456.00	servicii	IORDACHE VALENTIN	11/9/2017			50,456.00			
2751	2749	10-oct.-17	1804	10/9/2017	VEOLIA APA SERVICII	478,400.06	abonament	IORDACHE VALENTIN	10/24/2017			478,400.06			
2752	2750	10-oct.-17	170205628	10/9/2017	UTI GRUP SA	44,213.66	servicii reparatii	IORDACHE VALENTIN	11/8/2017			44,213.66			
2753	2751	10-oct.-17	170205627	10/9/2017	UTI GRUP SA	6,288.01	reparatie tango	IORDACHE VALENTIN	11/8/2017			6,288.01			
2754	2752	10-oct.-17	170205626	10/9/2017	UTI GRUP SA	158.68	inlocuire priza	IORDACHE VALENTIN	11/8/2017			158.68			
2755	2753	10-oct.-17	647	10/9/2017	EURO NUCLEAR SECURITY SE	12,285.86	reparatii	IORDACHE VALENTIN	11/17/2017			12,285.86			
2756	2754	10-oct.-17	4000777	10/6/2017	TAROM	1,035.14	incarcare oxigen	CORNILA OANA	11/6/2017			1,035.14			
2757	2755	10-oct.-17	1250817	10/5/2017	GTS TELECOM	4,847.71	servicii intretinere si reparati	IORDACHE VALENTIN	11/4/2017			4,847.71			
2758	2756	10-oct.-17	12090916	9/29/2017	MED LIFE	6,386.04	medicina muncii	CAREY MONICA	10/29/2017			6,386.04			
2759	2757	10-oct.-17	12090909	9/29/2017	MED LIFE	473.04	medicina muncii	CAREY MONICA	10/29/2017			473.04			
2760	2758	10-oct.-17	7SA106911	9/30/2017	STERICYCLE ROMANIA	285.60	procesare deseuri medicale	CAREY MONICA	10/30/2017			285.60			
2761	2759	10-oct.-17	7SA106912	9/30/2017	STERICYCLE ROMANIA	285.60	procesare deseuri medicale	CAREY MONICA	10/30/2017			285.60			
2762		10-oct.-17	12090895	9/29/2017	MED LIFE	104,828.00	servicii medicale	CAREY MONICA	10/29/2017			104,828.00			
2763	2760	10-oct.-17	40291290	9/30/2017	ROMPREST SERVICE SA	3,778.49	colectare si transport deseur	DECSEI ARPAD	10/30/2017			3,778.49			
2764	2754	10-oct.-17	4000777	10/6/2017	TAROM	1,035.14	incarcare oxigen	CAREY MONICA	11/6/2017			1,035.14			
2765	2754	10-oct.-17	4000776	10/6/2017	TAROM	2,996.45	incarcare oxigen	CAREY MONICA	11/6/2017			2,996.45			
2766		10-oct.-17	72108015610	10/5/2017	TELEKOM ROMANIA COMMU	34,693.03	abonament	PAUNESCU CARMEN	10/19/2017			34,693.03			
2767		10-oct.-17	72108015611	10/5/2017	TELEKOM ROMANIA COMMU	28,431.71	abonament	PAUNESCU CARMEN	10/19/2017			28,431.71			
2768		10-oct.-17	72108015612	10/5/2017	TELEKOM ROMANIA COMMU	22,324.33	abonament	PAUNESCU CARMEN	10/19/2017			22,324.33			
2769	2770	11-oct.-17	2510	10/10/2017	EMP TRADE	44,919.79	piese	IORDACHE VALENTIN	11/8/2017			44,919.79			
2770	2769	11-oct.-17	2909172	9/29/2017	SOCIETATEA ACADEMICA DE	3,485.00	participare medic	PETRESCU ANCA	9/29/2017			3,485.00			
2771	2768	11-oct.-17	11215809	9/29/2017	LA FANTANA	937.41	apa, bidoane	CORNILA OANA	10/29/2017			937.41			
2772	2769	11-oct.-17	11215810	9/29/2017	LA FANTANA	9,617.79	apa, bidoane	CORNILA OANA	10/29/2017			9,617.79			
2773	2766	11-oct.-17	12226	10/10/2017	TOP JET SERVICE	777.67	spider, furtun	CORNILA OANA	10/10/2017			777.67			
2774	2765	11-oct.-17	2509	10/10/2017	EMP TRADE	445,413.37	piesa	IORDACHE VALENTIN	11/8/2017			445,413.37			
2775	2764	11-oct.-17	177	10/4/2017	HERA CLEANING	4,684.30	servicii	TOMA ADRIAN	11/4/2017			4,684.30			
2776	2763	11-oct.-17	16814938	10/10/2017	BIROUL ROMAN DE METROLO	9,752.75	verificari metrologice	ZARA RADU	11/10/2017			9,752.75			
2777	2761	11-oct.-17	175558	10/10/2017	AUTORITATEA AERONAUTICA	843,824.17	controlul calitatii in securitat	VOINOPOL MIRCEA	11/9/2017			843,824.17			
2778	2762	11-oct.-17	5246	10/9/2017	ELECTRO SERVICE	15,862.70	servicii	JERNOIU EMIL	11/9/2017			15,862.70			
2779	2394	24-sep.-17	20171138	8/31/2017	MIRA TELECOM	3,121.79	mentenanta	SERBAN MIRCEA	9/30/2017			3,121.79			
2780	2786	12-oct.-17	7255662	10/11/2017	CHEQUE DEJEUNER ROMANI	-39,250.00	retur vouchere vacanta	MARINA VASILICA	11/11/2017			-39,250.00			
2781	2785	12-oct.-17	170205659	10/12/2017	UTI GRUP SA	69,626.54	intretinere si reparatii	IORDACHE VALENTIN	11/11/2017			69,626.54			
2782	2784	12-oct.-17	170100497	10/10/2017	UTI GRUP SA	196,534.36	ICAR	CRETEANU MIHAI	11/21/2017			196,534.36			
2783	2783	12-oct.-17	120170148709	10/2/2017	CROS CONSTRUCT	4,757.33	inchiriere container	BABATIE CARMIS SIMOI	10/17/2017			4,757.33			
2784	2782	12-oct.-17	1395	10/10/2017	FARMACIA LABORATOR ORID	2,532.06	medicamente	CORNILA OANA	10/31/2017			2,532.06			
2785	2781	12-oct.-17	1396	10/10/2017	FARMACIA LABORATOR ORID	1,350.00	medicamente	CORNILA OANA	10/31/2017			1,350.00			
2786	2780	12-oct.-17	11467638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1,925,229.84	energie electrica	STOICA TIBERIU	11/9/2017			1,925,229.84			
2787	2779	12-oct.-17	11467637	10/10/2017	ENEL ENERGIE MUNTENIA SA	80,369.79	energie electrica	STOICA TIBERIU	11/9/2017			80,369.79			
2788	2778	12-oct.-17	69959	10/11/2017	SERVICE CICLOP	1,962.75	reparatie auto	SUCIU VIVI	11/11/2017			1,962.75			
2789	2777	12-oct.-17	69948	10/9/2017	SERVICE CICLOP	2,810.71	reparatie auto	SUCIU VIVI	11/9/2017			2,810.71			
2790	2776	12-oct.-17	69939	10/6/2017	SERVICE CICLOP	3,775.09	reparatie auto	SUCIU VIVI	11/6/2017			3,775.09			
2791	2774	12-oct.-17	6168	10/11/2017	ANSAMBLE INFLIGHT	899.25	servicii catering	CORNILA OANA	10/15/2017			899.25			
2792	2773	12-oct.-17	47826	9/30/2017	ROMATSA	1,966.31	servicii telecomunicatii	GOIA MARIAN	11/5/2017			1,966.31			
2793		12-oct.-17	47831	9/30/2017	ROMATSA	26,487.12	servicii telecomunicatii	PAUNESCU CARMEN	11/5/2017			26,487.12			
2794		12-oct.-17	47827	9/30/2017	ROMATSA	2,232.95	servicii tehnice	GOIA MARIAN	11/5/2017			2,232.95			
2795		12-oct.-17	47832	9/30/2017	ROMATSA	20,429.35	servicii tehnice	PAUNESCU CARMEN	11/5/2017			20,429.35			
2796	2772	12-oct.-17	70000625518	10/3/2017	UPC ROMANIA	1,637.59	abonament	DARLA VASILE	11/2/2017			1,637.59			
2797	2771	12-oct.-17	46463359300	10/1/2017	UPC ROMANIA	394.13	abonament	DARLA VASILE	10/31/2017			394.13			
2798			7104127	10/6/2017	CHEQUE DEJEUNER ROMANI	355,618.96	tichete de masa	MARINA VASILICA	10/6/2017			355,618.96	4579	6-oct.-17	
												0.00			
												0.00			
												0.00	

0.00
0.00
0.00

0.00
0.00
0.00

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00