**COMPANIA NATIONALA AEROPORTURI BUCURESTI SA**
**SERVICIUL TREZORERIE**

## REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

| NR. CRT. | REGISTRATURA | | FACTURA | | | | | OBIECTIV | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA | TERMEN SCADENT | TERMEN PREZEN | DEPASIRE PREZENTA | REGISTRU CFP | | | ORDIN DE PLATA | | NUMAR ZILE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NUMAR | DATA | NUMAR | DATA | FURNIZOR | VALOARE | | | | | | | | NUMAR | DATA | VALOARE | NUMAR | DATA | |
| 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 | 2190120116025 | 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 | 2180120116024 | 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 | 2170120116012 | 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 | 2150120116068 | 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 | 2150120116067 | 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 | 1609991913 | 12/16/2016 | APA NOVA BUCURESTI SA | 44,646.94 | | AIBBAV | servicii | ROSCA | | | | 208425 | 12/21/2016 | 44,646.94 | 5736 | 22-dec.-16 | |
| 21 | 21 | 4-ian.-17 | 5397 | 12/27/2016 | BEST ELECTRO SRL | 2,804.28 | | AIBBAV | produse | MICU LUMINITA | 1/27/2017 | | | 209717 | 1/10/2017 | 2,804.28 | 278 | 27-ian.-17 | |
| 22 | 22 | 4-ian.-17 | 4184 | 12/31/2016 | ROMPREST SECURITY SRL | 357,923.52 | | AIHCB | servicii paza | VALERIU FLOREA | 1/15/2017 | | | 209905 | 1/11/2017 | 357,923.52 | 222 | 16-ian.-17 | |
| 23 | 23 | 4-ian.-17 | 2249 | 1/3/2017 | EMP TRADE SRL | 3,204.84 | | AIHCB | produse | VALERIU FLOREA | 2/1/2017 | | | 209325 | 1/9/2017 | 3,204.84 | 353 | 31-ian.-17 | |
| 24 | 24 | 4-ian.-17 | 2248 | 1/3/2017 | EMP TRADE SRL | 8,829.20 | | AIHCB | garantie | VALERIU FLOREA | 2/3/2017 | I | | 212074 | 1/25/2017 | 8,829.20 | 372 | 2-feb.-17 | |
| 25 | 25 | 4-ian.-17 | 2246 | 1/3/2017 | EMP TRADE SRL | 49,889.70 | | AIHCB | servicii intretinere | VALERIU FLOREA | 2/3/2017 | | | 212116 | 1/25/2017 | 49,889.70 | 371 | 2-feb.-17 | |
| 26 | 26 | 4-ian.-17 | 2247 | 1/3/2017 | EMP TRADE SRL | 201,305.70 | | AIHCB | servicii intretinere | VALERIU FLOREA | 2/3/2017 | | | 212075 | 1/25/2017 | 201,305.70 | 371 | 2-feb.-17 | |
| 27 | 27 | 4-ian.-17 | 13294 | 12/31/2016 | DNATA CATERING | 508,782.08 | | AIHCB | servicii | WIMMER CRISTINA | 1/31/2017 | | | 210469 | 1/12/2017 | 508,782.08 | 296 | 30-ian.-17 | |
| 28 | 27 | 4-ian.-17 | 13295 | 12/31/2016 | DNATA CATERING | 11,388.21 | | AIHCB | servicii | WIMMER CRISTINA | 1/31/2017 | | | 210467 | 1/12/2017 | 11,388.21 | 296 | 30-ian.-17 | |
| 29 | 28 | 5-ian.-17 | 265 | 1/3/2017 | 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-xamir | 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 | 2150120116069 | 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 EFC | 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 AERONAUTICĂ | 519,601.48 | | AIHCB | servicii | VALERIU FLOREA | 1/10/2017 | | | 210699 | 1/12/2017 | 519,601.48 | 235 | 18-ian.-17 | |
| 45 | 44 | 9-ian.-17 | 20160229011 | 12/16/2016 | MACDONALD HUMFREY LTD | | 12410 | 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 | DIVINOL LUBRICANTS SRL | 2,309.31 | | AIHCB | produse | MICU LUMINITA | 2/3/2017 | | | 209714 | 1/10/2017 | 2,309.31 | 368 | 2-feb.-17 | |
| 47 | 46 | 9-ian.-17 | 170200004 | 1/4/2017 | UTI GRUP SA | 260,673.77 | | AIHCB | servicii | ROTARU SORIN | 2/3/2017 | | | 212521 | 1/30/2017 | 260,673.77 | 394 | 2-feb.-17 | |
| 48 | 47 | 9-ian.-17 | 2016121601 | 12/31/2016 | MACDONALD HUMFREY LTD | | 2283.84 | AIHCB | servicii | ROTARU SORIN | 1/31/2016 | | | 211237 | 1/17/2017 | 2,283.84 | 4 | 26-ian.-17 | |
| 49 | 48 | 9-ian.-17 | 170200018 | 1/4/2017 | 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 | 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 | 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 | 12/30/2016 | IMPULS ADV PRODUCTION | 3,276.00 | | AIHCB | produse | MICU LUMINITA | 1/29/2017 | | | 210887 | 1/16/2017 | 3,276.00 | 281 | 27-ian.-17 | |
| 62 | 61 | 9-ian.-17 | 180562 | 12/30/2016 | ROPECO BUCURESTI SRL | 435.86 | | AIHCB | service echipamente | BOGDAN TOCU | 1/30/2017 | | | 209726 | 1/10/2017 | 435.86 | 299 | 30-ian.-17 | |
| 63 | 62 | 9-ian.-17 | 2150170001 | 1/3/2017 | ROMPREST SERVICII INTEGRA | 174,085.34 | | AIHCB | servicii curatenie | RADU ZARA | 2/3/2017 | | | 209933 | 1/11/2017 | 174,085.34 | 354 | 31-ian.-17 | |
| 64 | 63 | 9-ian.-17 | 160206886 | 12/30/2016 | UTI GRUP SA | 2,162,560.85 | | AIHCB | servicii intretinere | ROTARU SORIN | 1/29/2017 | | | 211291 | 1/16/2017 | 2,162,560.85 | 285 | 27-ian.-17 | |
| 65 | 64 | 9-ian.-17 | 13 | 1/4/2017 | WHITE HORSE SECURITY SRL | 9,448.80 | | AIHCB | servicii paza | VALERIU FLOREA | 1/19/2017 | | | 209924 | 1/11/2017 | 9,448.80 | 234 | 18-ian.-17 | |
| 66 | 65 | 9-ian.-17 | 2041 | 1/4/2017 | CABINET INDIVIDUAL AC POP | 10,751.65 | | AIHCB | asistenta juridica | PODEA BOGDAN | 1/11/2017 | | | 209911 | 1/11/2017 | 10,751.65 | 220 | 16-ian.-17 | |
| 67 | 66 | 9-ian.-17 | 789 | 12/20/2016 | HOPE PROMO SRL | 113.06 | | AIHCB | produse | MICU LUMINITA | 1/20/2017 | | | 209713 | 1/10/2017 | 113.06 | 238 | 18-ian.-17 | |
| 68 | 67 | 9-ian.-17 | 104 | 1/4/2017 | HERA CLEANING SRL | 4,623.21 | | AIHCB | servicii curatenie | TOMA ADRIAN | 2/4/2017 | | | 209922 | 1/11/2017 | 4,623.21 | 386 | 2-feb.-17 | |
| 69 | 68 | 9-ian.-17 | 2698 | 1/9/2017 | EUROMPAVOL | 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 | HORICA 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 | 1/4/2017 | 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 | 7000055785 | 1/6/2017 | 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 AERONAUTICĂ | 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 | 1/24/2017 | | | 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 | BLAJ 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 | 1/3/2017 | TINMAR GAS | 626,485.71 | | AIHCB | abonament gaz | ROTARU SORIN | 2/1/2017 | | | 211950 | 1/20/2017 | 626,485.71 | 292 | 20-feb.-17 | |
| 119 | 118 | 13-ian.-17 | 2051 | 1/12/2017 | CABINET INDIVIDUAL AC POP | 1,190.00 | | AIHCB | onorariu | PODEA BOGDAN | 1/19/2017 | | | 211942 | 1/20/2017 | 1,190.00 | 287 | 27-ian.-17 | |
| 120 | 119 | 13-ian.-17 | 5324 | 1/11/2017 | STEFAN ALEX | 434.35 | | AIHCB | materiale | MICU LUMINITA | 1/11/2017 | | | 211658 | 1/19/2017 | 434.35 | 271 | 25-ian.-17 | |
| 121 | 120 | 16-ian.-17 | 11029190 | 12/30/2016 | LA FANTANA | 925.43 | | AIHCB | materiale | MICU LUMINITA | 1/29/2017 | | | 212356 | 1/30/2017 | 925.43 | 363 | 31-ian.-17 | |
| 122 | 121 | 16-ian.-17 | 11029191 | 12/30/2016 | LA FANTANA | 10,319.60 | | AIHCB | materiale | MICU LUMINITA | 1/29/2017 | | | 212357 | 1/30/2017 | 10,319.60 | 363 | 31-ian.-17 | |
| 123 | 122 | 16-ian.-17 | 1216001 | 1/12/2017 | MHA ACTIV SYSTEM SRL | 81,441.75 | | AIHCB | serv SAC | FLOREA VALERIU | 2/12/2017 | | | | 1/18/2017 | 81,441.75 | 625 | 10-feb.-17 | |
| 124 | 123 | 16-ian.-17 | 9202494067 | 1/11/2017 | PREMIER ENERGY | 302,693.18 | | AIHCB | gaz | ROTARU SORIN | 2/10/2017 | | | 211951 | 1/20/2017 | 302,693.18 | 473 | 8-feb.-17 | |
| 125 | 124 | 16-ian.-17 | 3296 | 1/16/2017 | MB TELECOM LTD SRL | 818.07 | | AIHCB | fiitre | 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 VASIL

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 1701004329 | 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 MUNTENIA | 3,460.52 | | AIBBAV | chirii TRAFO | JERNOIU EMIL | 2/17/2017 | 211536 | | 1/30/2017 | 3,460.52 | 390 | 2-feb.-17 | | | |
| 168 | 170 | 19-ian.-17 | 14520 | 1/18/2017 | COFFEE EXPERT | 839.30 | | AIHCB | materiale | MICU LUMINITA | 2/18/2017 | | | 1/30/2017 | 839.30 | 663 | 15-feb.-17 | | | |
| 169 | 169 | 19-ian.-17 | 483 | 1/19/2017 | GLORINTER COM | 39,698.40 | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | 1/30/2017 | 39,698.40 | 682 | 16-feb.-17 | | | |
| 170 | 167 | 19-ian.-17 | 847 | 1/6/2017 | SMART CONTROL | 3,872.18 | | AIHCB | serv HON | IONESCU GHEORGHE | 2/6/2017 | 212962 | | 2/3/2017 | 3,872.18 | 479 | 8-feb.-17 | | | |
| 171 | 166 | 19-ian.-17 | 563 | 1/9/2017 | EURO NUCLEAR SECURITY SE | 13,225.51 | | AIHCB | reparatii | ROTARU SORIN | 1/31/2017 | 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 | 1/19/2017 | 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 | 2190120117 | 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 | | 1/31/2017 | 1,271.91 | 728 | 20-feb.-17 | | | |
| 201 | 209 | 26-ian.-17 | 16013758 | 1/25/2017 | PARTENER | 7,138.81 | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | 212705 | | 1/31/2017 | 7,138.81 | 729 | 20-feb.-17 | | | |
| 202 | 210 | 26-ian.-17 | 169902392564 | 1/18/2017 | DANTE INTERNATIONAL | 3,749.99 | | AIHCB | materiale | MICU LUMINITA | 2/17/2017 | | | 2/3/2017 | 3,749.99 | 666 | 15-feb.-17 | | | |
| 203 | 211 | 26-ian.-17 | 12230 | 1/25/2017 | ERMACH DISTRIBUTION | 3,957.94 | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | 212703 | | 1/31/2017 | 3,957.94 | 730 | 20-feb.-17 | | | |
| 204 | 212 | 26-ian.-17 | 160100422957 | 1/25/2017 | DANTE INTERNATIONAL | 7,121.65 | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | | 2/3/2017 | 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 RDV | 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 | BABATE 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 | 661119U490 | 1/11/2017 | AIRPORTS COUNCIL INTERNA | 6,200.00 | USD | AIHCB | cotizatie | PETRESCU ANCA | 2/11/2017 | | | 2/2/2017 | 6,200.00 | 7 | 10-feb.-17 | | | |
| 233 | 241 | 30-ian.-17 | 68396 | 1/25/2017 | SERVICE CICLOP | 1,113.42 | | AIHCB | reparatii auto | GAGIU VASILE | 2/25/2017 | 213673 | | 2/9/2017 | 1,113.42 | 721 | 20-feb.-17 | | | |
| 234 | 242 | 30-ian.-17 | 68395 | 1/25/2017 | SERVICE CICLOP | 1,640.68 | | AIHCB | reparatii auto | GAGIU VASILE | 2/25/2017 | 213670 | | 2/9/2017 | 1,640.68 | 721 | 20-feb.-17 | | | |
| 235 | 243 | 30-ian.-17 | 1700000088 | 1/25/2017 | COMPANIA NATIONALA DE A | 1,125.98 | | AIHCB | roviniete | GAGIU VASILE | 2/25/2017 | | | | 1,125.98 | | | | | |
| 236 | 244 | 30-ian.-17 | 21140 | 1/26/2017 | DIPOL CONNECT | 5,099.15 | | AIHCB | materiale | MICU LUMINITA | 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 | 2016021901 | 2/1/2017 | MACDONALD HUMFREY LTD | 12,410.00 | EUR | AIHCB | sist SAC | DARLA VASILE | 3/2/2017 | 214023 | | 2/13/2017 | 12,410.00 | 12 | 28-feb.-17 | | | |
| 274 | 281 | 2-feb.-17 | 1027699 | 2/1/2017 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | AIHCB | paza | FLOREA VALERIU | 3/1/2017 | 214556 | | 2/16/2017 | 44,976.30 | 821 | 27-feb.-17 | | | |
| 275 | 282 | 2-feb.-17 | 486 | 1/5/2017 | MOTOROLA SOLUTIONS ROM | 456,483.96 | | AIHCB | echimpam TETRA | ROTARU SORIN | 2/5/2017 | 215094 | | 2/23/2017 | 456,483.96 | 832 | 28-feb.-17 | | | |
| 276 | 284 | 7-feb.-17 | 82898 | 2/2/2017 | DANCO PRO COMMUNICATIO | 5,021.64 | | AIHCB | cazare | PETRESCU ANCA | 2/24/2017 | | | | 5,021.64 | | | | | |
| 277 | 285 | 7-feb.-17 | 82899 | 2/2/2017 | DANCO PRO COMMUNICATIO | 5,021.64 | | AIHCB | cazare | PETRESCU ANCA | 2/24/2017 | 217160 | | 3/10/2017 | 5,021.64 | 1114 | 10-mar.-17 | | | |
| 278 | 286 | 7-feb.-17 | 85887 | 1/30/2017 | ROPECO BUCURESTI SRL | 429.14 | | AIHCB | abonament | TOCU BOGDAN | 3/1/2017 | 213626 | | 2/9/2017 | 429.14 | 846 | 28-feb.-17 | | | |
| 279 | 287 | 7-feb.-17 | 7401 | 2/2/2017 | BUSINESS PLUS | 180,133.92 | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | 214893 | | 2/17/2017 | 180,133.92 | 835 | 28-feb.-17 | | | |
| 280 | 288 | 3-feb.-17 | 85886 | 1/30/2017 | ROPECO BUCURESTI SRL | 15,463.88 | | AIHCB | chirie copiatoare | DARLA VASILE | 3/1/2017 | 213703 | | 2/9/2017 | 15,463.88 | 846 | 28-feb.-17 | | | |
| 281 | 289 | 3-feb.-17 | 75823 | 2/2/2017 | CNCIR | 833.00 | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | 213563 | | 2/9/2017 | 833.00 | 840 | 28-feb.-17 | | | |
| 282 | 290 | 3-feb.-17 | 2017002 | 1/25/2017 | TERMOSTAR INSTAL | 2,435.06 | | AIHCB | prestari serv | LAZAR MIHAI | 2/25/2017 | 213310 | | 2/8/2017 | 2,435.06 | 718 | 20-feb.-17 | | | |
| 283 | 291 | 3-feb.-17 | 271 | 2/1/2017 | AVPS LUNCA | 56,067.32 | | AIHCB | contract | BALANESCU EUSTATIU | 3/1/2017 | 214903 | | 2/21/2017 | 56,067.32 | 845/844 | 1-mar.-17 | | | |
| 284 | 292 | 7-feb.-17 | 2002137 | 12/16/2016 | OK SERVICE CORPORATION | 11,791.00 | | AIHCB | curs | PETRESCU ANCA | 1/16/2017 | | | | 11,791.00 | | | | | |
| 285 | 293 | 7-feb.-17 | 5001037 | 2/3/2017 | OK SERVICE CORPORATION | 4,625.00 | | AIHCB | curs | PETRESCU ANCA | 2/3/2017 | | | | 4,625.00 | | | | | |
| 286 | 294 | 7-feb.-17 | 1216002 | 2/3/2017 | MHA ACTIV SYSTEM SRL | 159,155.54 

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 2/16/2017 | 213568 | | | 2/9/2017 | 25,751.90 | 716 | 20-feb.-17 |
| 322 | 323 | 7-feb.-17 | 61848 | 2/2/2017 | COLEGIUL CONSILIERILOR JU | 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 | 1699025580 | 2/1/2017 | DANTE INTERNATIONAL | 2,132.08 | AIHCB | materiale | MICU LUMINITA | 3/3/2017 | | | | | 2,132.08 | | |
| 328 | 336 | 7-feb.-17 | 1261 | 2/3/2017 | FARMACIA LABORATOR ORIZ | 1,000.00 | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | 214752 | | | 2/20/2017 | 1,000.00 | 752 | 23-feb.-17 |
| 329 | 337 | 7-feb.-17 | 1262 | 2/3/2017 | FARMACIA LABORATOR ORIZ | 2,229.66 | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | 214750 | | | 2/20/2017 | 2,229.66 | 752 | 23-feb.-17 |
| 330 | 338 | 7-feb.-17 | 1263 | 2/3/2017 | FARMACIA LABORATOR ORIZ | 1,044.00 | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | 214751 | | | 2/20/2017 | 1,044.00 | 752 | 23-feb.-17 |
| 331 | 339 | 7-feb.-17 | 16599 | 2/6/2017 | MIRCON CYLONG | 131.50 | AIHCB | materiale | MICU LUMINITA | 2/6/2017 | 214557 | | | 2/16/2017 | 131.50 | 467 | 7-feb.-17 |
| 332 | 340 | 7-feb.-17 | 5447 | 1/31/2017 | ROMCHIM PROTECT | 355,286.40 | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | 213570 | | | 2/9/2017 | 355,286.40 | 831 | 28-feb.-17 |
| 333 | 341 | 7-feb.-17 | 5448 | 1/31/2017 | ROMCHIM PROTECT | 916,776.00 | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | 213571 | | | 3/9/2017 | 916,776.00 | 831 | 28-feb.-17 |
| 334 | 376 | 9-feb.-17 | 15 | 2/8/2017 | ROMLIDER EVALUARI IMOBIL | 23,562.00 | AIHCB | evaluare | COMAN CONSTANTA | 2/10/2017 | | | | 2/9/2017 | 23,562.00 | 634 | 9-feb.-17 |
| 335 | 347 | 8-feb.-17 | 191 | 2/2/2017 | SISTEME INTEGRATE PENTRU | 7,318.87 | AIBBAV | prestari serv | MARINICA AURELIAN | 3/2/2017 | | | | 2/13/2017 | 7,318.87 | 849 | 1-mar.-17 |
| 336 | 381 | 9-feb.-17 | 1752 | 2/7/2017 | DRAGER SAFETY ROMANIA | 8,985.69 | AIBBAV | verif tehnica | MARINICA AURELIAN | 3/9/2017 | 214032 | | | 2/13/2017 | 8,985.69 | 889 | 6-mar.-17 |
| 337 | 382 | 9-feb.-17 | 728780 | 1/31/2017 | TIRIAC AUTO | 5,064.17 | AIBBAV | reparatii auto | JERNOIU EMIL | 2/28/2017 | | | | | 5,064.17 | | |
| 338 | 389 | 13-feb.-17 | 2059 | 2/10/2017 | CABINET INDIVIDUAL AC POP | 952.00 | AIHCB | servicii | PODEA BOGDAN | 2/17/2017 | | | | 2/13/2017 | 952.00 | 646 | 13-feb.-17 |
| 339 | 390 | 13-feb.-17 | 17000253 | 2/10/2017 | CHIMOPAR TRADING | 714.00 | AIHCB | autoclar iarna | MICU LUMINITA | 2/25/2017 | 214754 | | | 2/20/2017 | 714.00 | 740 | 22-feb.-17 |
| 340 | 391 | 13-feb.-17 | 50 | 2/9/2017 | NEOTRON TRADE | 51,600.00 | AIHCB | stalpi | MICU LUMINITA | 2/24/2017 | 214543 | | | 2/16/2017 | 51,600.00 | 736 | 21-feb.-17 |
| 341 | 392 | 13-feb.-17 | 61891 | 2/10/2017 | COLEGIUL CONSILIERILOR JU | 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 | AIBBAV | 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 AERONAUTICĂ | 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 | 2/6/2017 | 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 AEROPORTURILO | 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 | reistete 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 | adeverinte medicale | MICU LUMINITA | 3/8/2017 | 214744 | | | 2/20/2017 | 83.30 | 891 | 6-mar.-17 |
| 373 | 369 | 8-feb.-17 | 7845 | 2/8/2017 | SIJA IMPEX | 142.80 | AIHCB | registre opis | MICU LUMINITA | 3/8/2017 | 214745 | | | 2/20/2017 | 142.80 | 891 | 6-mar.-17 |
| 374 | 370 | 8-feb.-17 | 829 | 2/8/2017 | HOPE PROMO | 1,049.58 | AIHCB | 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 degivrare | 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 degrivare | 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 clienti | IONESCU GHEORGHE | 3/7/2017 | | | | 3/7/2017 | 3,870.89 | 1099 | 10-mar.-17 |
| 405 | 416 | 14-feb.-17 | 5001050 | 2/7/2017 | OK SERVICE CORPORATION | 2,159.00 | AIHCB | taxa seminar | PETRESCU ANCA | 2/9/2017 | | | | | 2,159.00 | | |
| 406 | 418 | 14-feb.-17 | 170565 | 2/13/2017 | AUTORITATEA AERONAUTICĂ | 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 | 1613000045134 | 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 | 170205618 | 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 | 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 | 1701025024O3 | 2/6/2017 | TELEKOM ROMANIA COMMU | 326.94 | AIHCB | telefonie | TOMA ADRIAN | 2/28/2017 | 214551 | | | 2/16/2017 | 326.94 | 754 | 23-feb.-17 |
| 424 | 436 | 15-feb.-17 | 11701031 | 2/13/2017 | MIDOCAR | 2,257.42 | AIHCB | reparatie auto | GAGIU VASILE | 3/13/2017 | | | | 2/24/2017 | 2,257.42 | 1050 | 10-mar.-17 |
| 425 | 437 | 16-feb.-17 | 595 | 2/15/2017 | OMNIASIG | 167,573.75 | AIHCB | asiturare de raspunder civil | SCORTANU GHEORGHE | 2/28/2017 | | | | | 167,573.75 | | |
| 426 | 438 | 16-feb.-17 | 596 | 2/15/2017 | OMNIASIG | 22,876.58 | AIHCB | asigurare de raspundere civil | SCORTANU GHEORGHE | 2/28/2017 | | | | | 22,876.58 | | |
| 428 | 445 | 16-feb.-17 | 75A001479 | 1/31/2017 | STERICYCLE ROMANIA | 228.48 | AIHCB | deseuri | CAREY MONICA | 2/28/2017 | 214884 | | | 2/21/2017 | 228.48 | 756 | 23-feb.-17 |
| 429 | 446 | 16-feb.-17 | 75A001478 | 1/31/2017 | STERICYCLE ROMANIA | 228.48 | AIHCB | deseuri | CAREY MONICA | 2/28/2017 | 214888 | | | 2/21/2017 | 228.48 | 756 | 23-feb.-17 |
| 430 | 439 | 16-feb.-17 | 263011 | 2/14/2017 | BIRO MEDIA TRADING | 2,022.16 | AIHCB | distrugator documente | MICU LUMINITA | 3/14/2017 | 216111 | | | 3/6/2017 | 2,022.16 | 1113 | 13-mar.-17 |
| 431 | 440 | 17-feb.-17 | 10931 | 2/15/2017 | VIDACO EURO 3 | 4,414.40 | AIHCB | produse curatenie | MICU LUMINITA | 3/15/2017 | 214887 | | | 2/21/2017 | 4,414.40 | 1130 | 15-mar.-17 |
| 432 | 441 | 17-feb.-17 | 170200654 | 2/14/2017 | 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 NETWOF | 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 | 1116553O2 | 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 | 2/15/2017 | SERVICE CICLOP | 593.06 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 215264 | | | 2/24/2017 | 593.06 | 1132 | 15-mar.-17 |
| 444 | 455 | 17-feb.-17 | 68504 | 2/15/2017 | SERVICE CICLOP | 2,049.84 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 217282 | | | 2/24/2017 | 2,049.84 | 1132 | 15-mar.-17 |
| 445 | 456 | 17-feb.-17 | 68505 | 2/15/2017 | SERVICE CICLOP | 1,442.91 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 217283 | | | 2/24/2017 | 1,442.91 | 1132 | 15-mar.-17 |
| 446 | 457 | 17-feb.-17 | 68506 | 2/15/2017 | SERVICE CICLOP | 1,929.23 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 215259 | | | 2/24/2017 | 1,929.23 | 1132 | 15-mar.-17 |
| 447 | 458 | 17-feb.-17 | 68508 | 2/15/2017 | SERVICE CICLOP | 2,579.09 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 215256 | | | 2/24/2017 | 2,579.09 | 1132 | 15-mar.-17 |
| 448 | 459 | 17-feb.-17 | 68509 | 2/15/2017 | SERVICE CICLOP | 1,810.20 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 215235 | | | 2/24/2017 | 1,810.20 | 1132 | 15-mar.-17 |
| 449 | 460 | 17-feb.-17 | 68500 | 2/15/2017 | SERVICE CICLOP | 805.11 | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | 215265 | | | 2/24/2017 | 805.11 | 1132 | 15-mar.-17 |
| 450 | 461 | 17-feb.-17 | 170200686 | 2/16/2017 | UTI GRUP SA | 3,433.69 | AIHCB | inlocuire geam spart | ROTARU SORIN | 3/18/2017 | 214905 | | | 2/21/2017 | 3,433.69 | 1163 | 17-mar.-17 |
| 451 | 462 

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 481 | 491 | 21-feb.-17 | 4205156 | 2/13/2017 | TEHNICAL DENT | 507.69 | AIHCB | produse medicale | MICU LUMINITA | 3/13/2017 | | | | 3/6/2017 | 507.69 | 920 | 8-mar.-17 | |
| 482 | 492 | 21-feb.-17 | 169902731869 | 2/17/2017 | DANTE INTERNATIONAL | 3,449.70 | AIHCB | obiecte de inventar | MICU LUMINITA | 3/19/2017 | | | | 3/6/2017 | 3,449.70 | 909 | 8-mar.-17 | |
| 483 | 493 | 21-feb.-17 | 1705128 | 2/20/2017 | 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 | 2/10/2017 | VITRO DESIGN | 15,374.80 | AIHCB | acoperitori pantofi | MICU LUMINITA | 3/23/2017 | 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 MI | 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 | 2/13/2017 | | | | 2/24/2017 | -6.31 | 913 | 8-mar.-17 | |
| 493 | 504 | 22-feb.-17 | 11701260 | 2/21/2017 | MIDOCAR | 262.69 | AIHCB | anvelope | GAGIU VASILE | 3/21/2017 | 215292 | | | 2/27/2017 | 262.69 | 1200 | 20-mar.-17 | |
| 494 | 505 | 22-feb.-17 | 1341 | 2/21/2017 | AVOCAT CIURARU. LOHAN. 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 | 10234200 | 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 | contrinutie anuala | TANASOIU SORINA | 3/21/2017 | | | | | 452.00 | | | |
| 504 | 514 | 22-feb.-17 | 3 | 2/21/2017 | MARTA PRINCEPS | 902.52 | AIHCB | turta dulce | MICU LUMINITA | 3/21/2017 | 215350 | | | 2/27/2017 | 902.52 | 1190 | 20-mar.-17 | |
| 505 | 515 | 22-feb.-17 | 85979 | 2/22/2017 | EVIDENT GROUP | 243.24 | 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 | TOP JET SERVICE | 396.87 | AIHCB | spider | MICU LUMINITA | 3/23/2017 | 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 | 1463783 | RCS&RDS | | 863.64 | AIHCB | abonament | GOIA MARIAN | 2/28/2017 | | | | 3/6/2017 | 863.64 | 921 | 8-mar.-17 | |
| 522 | 532 | 28-feb.-17 | 410 | 2/22/2017 | RUSSI SCIENTIFIC INSTRUMEN | 1,074.74 | AIHCB | revizie tehnica | ROTARU SORIN | 3/22/2017 | 216666 | | | 3/9/2017 | 1,074.74 | 1198 | 21-mar.-17 | |
| 523 | 533 | 28-feb.-17 | 170200868 | 2/23/2017 | UTI GRUP SA | 3,025.75 | AIHCB | servicii | ROTARU SORIN | 3/25/2017 | 217162 | | | 3/1/2017 | 3,025.75 | 1224 | 22-mar.-17 | |
| 524 | 534 | 28-feb.-17 | 105073536 | 2/22/2017 | 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 | 2/21/2017 | UPC ROMANIA | 385.91 | AIHCB | abonament | TOMA ADRIAN | 2/28/2017 | 218324 | | | 2/27/2017 | 385.91 | 1243 | 21-mar.-17 | |
| 526 | 536 | 28-feb.-17 | 74855 | 2/23/2017 | VALMIR SERVICE | 8,788.05 | AIHCB | role hartie | 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 | 3/24/2017 | | | | 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 | LIMOROM | 308,882.67 | AIHCB | piese | ILIE SERBAN | 3/18/2017 | 217202 | | | 3/14/2017 | 308,882.67 | 1187 | 17-mar.-17 | |
| 548 | 560 | 28-feb.-17 | 1593 | 2/27/2017 | BIO HYGIENE | 791.35 | AIHCB | dezinfectant | MICU 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 JU | 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 | 2/28/2017 | 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 | MOTOROLA SOLUTIONS ROM | 467,541.48 | AIHCB | servicii intretinere si reparati | GHERBALI DAN | 3/31/2017 | 218174 | | | 3/24/2017 | 467,541.48 | 1327 | 28-mar.-17 | |
| 575 | 588 | 2-mar.-17 | 218012017004 | 2/28/2017 | ROMPREST SERVICE SA | 816,928.99 | AIHCB | intretinere si reparatii drumu | ZARA RADU | 3/15/2017 | 216092 | | | 3/6/2017 | 816,928.99 | 1133 | 15-mar.-17 | |
| 576 | 589 | 2-mar.-17 | 217012017002 | 2/28/2017 | ROMPREST SERVICE SA | 200,006.61 | AIHCB | arhitectura peisagera | ZARA RADU | 3/15/2017 | 216090 | | | 3/6/2017 | 200,006.61 | 1133 | 15-mar.-17 | |
| 577 | 590 | 2-mar.-17 | 215012017008 | 2/28/2017 | ROMPREST SERVICE SA | 161,837.47 | AIHCB | transport bagaje | ZARA RADU | 3/15/2017 | 216098 | | | 3/6/2017 | 150,703.51 | 1133 | 15-mar.-17 | |
| 578 | 591 | 2-mar.-17 | 215012017007 | 2/28/2017 | ROMPREST SERVICE SA | 1,118,851.39 | AIHCB | servicii curatenie | ZARA RADU | 3/15/2017 | 216094 | | | 3/6/2017 | 1,117,173.13 | 1133 | 15-mar.-17 | |
| 579 | 592 | 2-mar.-17 | 219012017004 | 2/28/2017 | ROMPREST SERVICE SA | 167,426.44 | AIHCB | intretinere si reparatii cladiri | ZARA RADU | 3/15/2017 | 216091 | | | 3/6/2017 | 167,426.44 | 1133 | 15-mar.-17 | |
| 580 | 593 | 2-mar.-17 | 4214 | 2/28/2017 | ROMPREST SERVICE SA | 320,591.71 | AIHCB | servicii paza | CHISCAN GEORGE | 3/15/2017 | 217189 | | | 3/15/2017 | 320,591.71 | 1183 | 17-mar.-17 | |
| 581 | 594 | 2-mar.-17 | 1700018 | 2/28/2017 | TEHCON EDILITARE&INFRAST | 13,573.38 | AIHCB | incarcare si transport zapada | BERLEANU OCTAVIAN | 3/28/2017 | 216830 | | | 3/13/2017 | 13,573.38 | comp.nesat | 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 COMMUNICATI | -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 COMMUNICATI | 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 AERONAUTICA | 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 | |
| 594 | 608 | 2-mar.-17 | 81 | 2/27/2017 | RISK CONTROL INSURANCE A | 15,809.15 | AIHCB | consultanta in asigurari | SCORTANU GHEORGHE | 3/27/2017 | | | | 3/8/2017 | 15,809.15 | 1095 | 10-mar.-17 | |
| 595 | 609 | 2-mar.-17 | 215012017009 | 2/28/2017 | ROMPREST SERVICE SA | 5,267.33 | AIHCB | vidanjare cabine | ZARA RADU | 3/15/2017 | 216803 | | | 3/10/2017 | 5,267.33 | 1133 | 15-mar.-17 | |
| 596 | 610 | 2-mar.-17 | 82 | 2/27/2017 | RISK CONTROL INSURANCE A | 15,809.15 | AIHCB | regularizare dosare | SCORTANU GHEORGHE | 3/27/2017 | | | | 3/8/2017 | 15,809.15 | 1096 | 10-mar.-17 | |
| 597 | 611 | 2-mar.-17 | 70000565305 | 2/2/2017 | UPC ROMANIA | 1,615.07 | AIHCB | abonament | DARLA VASILE | 3/4/2017 | | | | 3/7/2017 | 1,615.07 | 1098 | 10-mar.-17 | |
| 598 | 612 | 2-mar.-17 | 170200887 | 2/21/2017 | UTI GRUP SA | 298.49 | AIHCB | reparatie ascensor | STOICA TIBERIU | 3/23/2017 | 217098 | | | 3/14/2017 | 298.49 | 1205 | 21-mar.-17 | |
| 599 | 613 | 2-mar.-17 | 20160219013 | 3/1/2017 | MACDONALD HUMFREY LTD | 12,410.00 | AIHCB | SAC | FLOREA VALERIU | 4/1/2017 | 217402 | | | 3/16/2017 | 12,410.00 | 20 | 28-mar.-17 | |
| 600 | 614 | 2-mar.-17 | 17008 | 3/2/2017 | PKF CONSTRUCT | 120,527.66 | AIHCB | intretinere zona de siguranta | LAZAR MIHAI | 4/1/2017 | 216824 | | | 3/13/2017 | 120,527.66 | 1339 | 28-mar.-17 | |
| 601 | 615 | 2-mar.-17 | 5 | 3/2/2017 | BORDER COLLIE RESCUE | 9,291.19 | AIHCB | servicii | BALANESCU EUSTATIU | 4/3/2017 | 217071 | | | 3/13/2017 | 9,291.19 | 1399/1400 | 31-mar.-17 | |
| 602 | 617 | 6-mar.-17 | 734 | 2/1/2017 | SITA INFORMATION NETWOF | 689,083.27 | AIHCB | servicii | CRETEANU MIHAI | 4/1/2017 | | | | | 689,083.27 | | | |
| 603 | 618 | 6-mar.-17 | 2017003 | 2/22/2017 | TERMOSTAR INSTAL | 2,642.00 | AIHCB | contor combustibil, fitinguri | MICU LUMINITA | 3/22/2017 | 213596 | | | 3/7/2017 | 2,642.00 | 1199 | 20-mar.-17 | |
| 604 | 619 | 6-mar.-17 | 68613 | 3/2/2014 | SERVICE CICLOP | 1,027.85 | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | 216728 | | | 3/9/2017 | 1,027.85 | 1353 | 30-mar.-17 | |
| 605 | 620 | 6-mar.-17 | 68612 | 3/2/2017 | SERVICE CICLOP | 3,648.49 | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | 216725 | | | 3/9/2017 | 3,648.49 | 1353 | 30-mar.-17 | |
| 606 | 621 | 6-mar.-17 | 68611 | 3/2/2017 | SERVICE CICLOP | 298.67 | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | 216726 | | | 3/9/2017 | 298.67 | 1353 | 30-mar.-17 | |
| 607 | 622 | 6-mar.-17 | 68610 | 3/2/2017 | SERVICE CICLOP | 298.67 | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | 216727 | | | 3/9/2017 | 298.67 | 1353 | 30-mar.-17 | |
| 608 | 623 | 6-mar.-17 | 515 | 2/23/2017 | CENTRUL NATIONAL DE ARTA | 4,000.00 | AIHCB | prestatie artistica | TANASOIU SORINA | 3/23/2017 | 217522 | | | 3/20/2017 | 4,000.00 | 1229 | 22-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 COMMUNICATII | 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 | BIDTUR EXIM SRL | 269.49 | | AIHCB | produse | MICU LUMINITA | 4/3/2017 | | | 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 echioamente 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 | 3/8/2017 | 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 COMMUNICATII | 3,208.87 | | AIHCB | CAZARE | GEORGIANA GAFITEI | 3/14/2017 | COPIE | | | 3,208.87 | | |
| 680 | 684 | 10-mar.-17 | 83561 | 3/7/2017 | DANCO PRO COMMUNICATII | 1,178.40 | | AIHCB | RENT A CAE | GEORGIANA GAFITEI | 3/21/2017 | 216834 | | 3/14/2017 | 1,178.40 | 1144 | 15-mar.-17 |
| 681 | 693 | 10-mar.-17 | 731792 | 3/6/2017 | TIRIAC AUTO | 898.69 | | AIHCB | reparatii auto | ILIE SERBAN | 4/6/2017 | 217197 | | 3/15/2017 | 898.69 | 1242 | 23-mar.-17 |
| 682 | 685 | 10-mar.-17 | 1702228 | 3/3/2017 | BUSINESS TRAVEL TURISM SR | 2,997.00 | | AIHCB | bilet avion | GEORGIANA GAFITEI | 3/10/2017 | 216825 | | 3/13/2017 | 2,997.00 | 1141 | 15-mar.-17 |
| 683 | 686 | 10-mar.-17 | 9967972 | 3/8/2017 | ASOCIATIA AEROPORTURILO | 6,010.00 | | AIHCB | cotizatie | TANASOIU SORINA | 4/1/2017 | 217177 | | 3/14/2017 | 6,010.00 | 1334 | 28-mar.-17 |
| 684 | 687 | 10-mar.-17 | 1272 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 1,740.00 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | 218168 | | 3/24/2017 | 1,740.00 | 1328 | 28-mar.-17 |
| 685 | 688 | 10-mar.-17 | 1271 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 6,196.82 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | 218164 | | 3/24/2017 | 6,196.82 | 1328 | 28-mar.-17 |
| 686 | 689 | 10-mar.-17 | 1273 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 1,340.87 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | 214222 | | 3/24/2017 | 1,340.87 | 1328 | 28-mar.-17 |
| 687 | 690 | 10-mar.-17 | 1274 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 256.00 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | 214231 | | 3/24/2017 | 256.00 | 1328 | 28-mar.-17 |
| 688 | 691 | 10-mar.-17 | 15154 | 3/9/2017 | COFFEE EXPERT | 1,498.75 | | AIHCB | produse | MICU LUMINITA | 4/8/2017 | 217971 | | 3/22/2017 | 1,498.75 | 1461 | 5-apr.-17 |
| 689 | 692 | 10-mar.-17 | 1728 | 3/2/2017 | INSTITUTUL NATIONAL DE M | 1,648.00 | | AIHCB | servicii medicale | BERLEANU OCTAVIAN | 4/2/2017 | 215998 | | 3/15/2017 | 1,648.00 | 1354 | 30-mar.-17 |
| 690 | 694 | 10-mar.-17 | 17001135 | 3/7/2017 | OFFICE MAX SRL | 2,140.81 | | AIHCB | produse | MICU LUMINITA | 4/6/2017 | 217439 | | 3/17/2017 | 2,140.81 | 1409 | 3-apr.-17 |
| 691 | 695 | 10-mar.-17 | 92025217S | 3/14/2017 | PREMIER ENERGY | 1,179,292.43 | | AIHCB | gaze | TIBERIU STOICA | 3/16/2017 | 217045 | | 3/14/2017 | 1,179,292.43 | 1169 | 17-mar.-17 |
| 692 | 697 | 10-mar.-17 | 119 | 3/3/2017 | HERA CLEANING SRL | 4,627.61 | | AIHCB | servicii | TOMA ADRIAN | 4/3/2017 | 217047 | | 3/14/2017 | 4,627.61 | 1368 | 31-mar.-17 |
| 693 | 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 |
| 694 | 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 |
| 695 | 700 | 13-mar.-17 | 413 | 3/10/2017 | WNC PROFESSIONAL TRAINII | 4,400.00 | | AIHCB | servicii scolarizare | PETRESCU ANCA | 3/15/2017 | 217463 | | 3/15/2017 | 4,400.00 | 1275 | 24-mar.-17 |
| 696 | 701 | 13-mar.-17 | 171400043 | 2/28/2017 | DNATA CATERING | 516,370.60 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 3/28/2017 | | | | 516,370.60 | | |
| 697 | 696 | 13-mar.-17 | 171400044 | 2/28/2017 | DNATA CATERING | 12,529.25 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 3/28/2017 | | | | 12,529.25 | | |
| 698 | 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 |
| 699 | 703 | 13-mar.-17 | 171400027 | 1/31/2017 | DNATA CATERING | 10,260.05 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 2/28/2017 | | | | 10,260.05 | | |
| 700 | 704 | 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 |
| 701 | 705 | 13-mar.-17 | 171400055 | 3/7/2017 | DNATA CATERING | -10,260.05 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 4/7/2017 | | | | -10,260.05 | | |
| 702 | 706 | 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 |
| 703 | 707 | 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 |
| 704 | 708 | 13-mar.-17 | 11701782 | 3/9/2017 | MIDOCAR | 6,843.44 | | AIHCB | activitati de reparatii | POPA FLORIN | 4/21/2017 | 217441 | | 3/16/2017 | 13,541.87 | 1706 | 13-apr.-17 |
| 705 | 709 | 13-mar.-17 | 68665 | 3/10/2017 | SERVICE CICLOP | 1,027.04 | | AIHCB | reparatii auto | GAGIU VASILE | 4/9/2017 | 217977 | | 3/22/2017 | 6,843.44 | 1463 | 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 | 217982 | | 3/22/2017 | 1,027.04 | 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 | 217975 | | 3/22/2017 | 3,740.60 | 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 | 217973 | | 3/22/2017 | 3,336.12 | 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 | | 3/22/2017 | 1,577.61 | 1465 | 5-apr.-17 |
| 710 | 714 | 13-mar.-17 | 120170145049 | 3/1/2017 | CROS CONSTRUCT | 4,757.33 | | AIHCB | inchiriere container | JERNOIU EMIL | 3/16/2017 | 217448 | | 3/14/2017 | 3,570.00 | 1153 | 17-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 | | 3/17/2017 | 4,757.33 | 1221 | 22-mar.-17 |
| 712 | 716 | 13-mar.-17 | 17000476 | 3/10/2017 | CHIMOPAR TRADING | 946.05 | | AIHCB | antigel | MICU LUMINITA | 3/25/2017 | 217424 | | 4/4/2017 | 195,383.83 | 1717 | 13-apr.-17 |
| 713 | 717 | 13-mar.-17 | 259 | 3/9/2017 | OMNIASIG | 987.00 | | AIHCB | polite rca | SCORTANU GHEORGHE | | 217963 | | 3/17/2017 | 946.05 | 1214 | 21-mar.-17 |
| 714 | 718 | 13-mar.-17 | 260 | 3/9/2017 | OMNIASIG | 1,974.00 | | AIHCB | polite rca | SCORTANU GHEORGHE | | 217962 | | 3/22/2017 | 987.00 | 1269 | 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 | | 3/22/2017 | 1,974.00 | 1268 | 24-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 | | 3/21/2017 | 523.60 | 1230 | 22-mar.-17 |
| 717 | 721 | 13-mar.-17 | 171100170 | 2/28/2017 | DNATA CATERING | 917.78 | | AIHCB | produse catering | WIMMER CRISTINA | 3/28/2017 | 218490 | | 3/16/2017 | 442,805.89 | 1419 | 4-apr.-17 |
| 718 | 722 | 14-mar.-17 | 171205 | 3/13/2017 | AUTORITATEA AERONAUTICA | 529,930.29 | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | | | | 3/28/2017 | 917.78 | 1357 | 30-mar.-17 |
| 719 | 723 | 14-mar.-17 | 170201202 | 3/13/2017 | UTI GRUP SA | 1,879.91 | | AIHCB | inlocuire suoorti mana curen | ROTARU SORIN | 4/12/2017 | 218279 | | 3/27/2017 | 529,930.29 | | |
| 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 | 1,879.91 | 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 | 967.46 | 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 | 18,211.52 | 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 | 5,655.37 | 1531 | 10-apr.-17 |
| 724 | 728 | 14-mar.-17 | 2421 | 3/10/2017 | COSTA UTILAJE | 5,785.21 | | AIHCB | reparatie | GAGIU VASILE | 4/9/2017 | 219386 | | 3/27/2017 | 1,932.65 | 1721 | 13-apr.-17 |
| 725 | 729 | 14-mar.-17 | 45294541100 | 3/1/2017 | UPC ROMANIA | 772.84 | | AIHCB | abonament | TOMA ADRIAN | 3/31/2017 | 217450 | | 4/5/2017 | 5,785.21 | 1522 | 7-apr.-17 |
| 726 | 730 | 14-mar.-17 | 1260 | 3/9/2017 | VIC INSERO | 1,185.24 | | AIHCB | toner | MICU LUMINITA | 3/7/2017 | 217420 | | 3/17/2017 | 772.84 | 1263 | 24-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 | | | | 1,185.24 | 1226 | 22-mar.-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 | 12,653.84 | | |
| 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 | 1,083.80 | 1395 | 31-mar.-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 | 69,096.62 | 1530 | 10-apr.-17 |
| 731 | 735 | 14-mar.-17 | 8390 | 3/2/2017 | STOMACOM SERVICE | 400.00 | | AIHCB | asistenta tehnica | CAREY MONICA | 4/10/2017 | 217442 | | 3/16/2017 | 1,452.86 | 1540 | 11-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 | 400.00 | 1468 | 5-apr.-17 |
| 733 | 745 | 15-mar.-17 | 2410 | 2/20/2017 | WORKNET INDUSTRIES | 642.60 | | AIHCB | servicii | TANASOIU SORINA | 3/20/2017 | 217430 | | 3/16/2017 | 7,125.35 | 1182 | 17-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 | | 3/16/2017 | 642.60 | 1211 | 21-mar.-17 |
| 735 | 746 | 15-mar.-17 | 3103 | 3/15/2017 | POLIMER COMP DTW | 1,894.48 | | AIHCB | vopsea marcaj | MICU LUMINITA | 4/14/2017 | 218165 | | 4/11/2017 | 7,857.57 | 1542 | 11-apr.-17 |
| 736 | 737 | 15-mar.-17 | 74502 | 3/9/2017 | RADET | 24,709.24 | | AIHCB | incalzire | JERNOIU EMIL | 3/24/2017 | 217935 | | 3/24/2017 | 1,894.48 | 1549 | 11-apr.-17 |
| 737 | 738 | 15-mar.-17 | 2175326 | 3/10/2017 | LIMOROM | 23,670.23 | | AIHCB | cilindre | MICU LUMINITA | 4/9/2017 | 217965 | | 3/21/2017 | 24,709.24 | 1277 | 24-mar.-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 | 23,670.23 | 1462 | 5-apr.-17 |
| 739 | 740 | 15-mar.-17 | 70000577220 | 3/1/2017 | UPC ROMANIA | 1,613.64 | | AIHCB | abonament | TOMA ADRIAN | 4/1/2017 | 218520 | | 3/22/2017 | 731.85 | 1273 | 24-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 | | | 3/28/2017 | 1,613.64 | 1358 | 30-mar.-17 |
| 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 | 3,369.29 | | |
| 742 | 743 | 15-mar.-17 | 170300183294 | 3/1/2017 | TELEKOM ROMANIA COMMU | 4,022.18 | | AIHCB | abonament | PAUNESCU CARMEN | 5/2/2017 | 221740 | | 4/20/2017 | 7,244.00 | 1212 | 21-mar.-17 |
| 743 | 744 | 15-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 | 4,022.18 | 1857 | 2-mai.-17 |
| 744 | 534 | 27-feb.-17 | 105073536 | 2/22/2017 | RAJA | 419.02 | | AIHCB | APA CANAL | TOMA ADRIAN | | | | | 8,534.40 | 1217 | 21-mar.-17 |
| 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 | 419.02 | | |
| 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 | 49,560.59 | 1528 | 7-apr.-17 |
| 747 | 761 | 17-mar.-17 | 32435 | 2/28/2017 | SERVICII SALUBRITATE BUCU | 1,182.99 | | AIHCB | colectare deseuri | PATURCA PAUL | 3/30/2017 | 217932 | | 3/21/2017 | 517.41 | 1537 | 11-apr.-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 | 1,182.99 | 1257 | 24-mar.-17 |
| 749 | 773 | 17-mar.-17 | 15441 | 3/7/2017 | ARELCO POWER | -1,555.98 | | AIHCB | certificate verzi | ROTARU SORIN | 4/8/2017 | | | | 2,127.49 | 1541 | 11-apr.-17 |
| 750 | 774 | 17-mar.-17 | 15440 | 3/7/2017 | ARELCO POWER | -25,869.64 | | AIHCB | certificate verzi | ROTARU SORIN | 4/8/2017 | | | | -1,555.98 | | |
| 751 | 748 | 17-mar.-17 | 5296 | 3/15/2017 | Z&Z PIRO | 7,857.57 | | AIHCB | mixtura asfaltica | MICU LUMINITA | 4/15/2017 | | | | -25,869.64 | | |
| 752 | 770 | 17-mar.-17 | 2008435 | 3/15/2017 | ENERIA | 3,336.14 | | AIHCB | materiale | MICU LUMINITA | 4/15/2017 | 218513 | | 3/21/2017 | 7,857.57 | | |
| 753 | 747 | 17-mar.-17 | 9744 | 3/16/2017 | CLEAN HOUSE | 150.00 | | AIHCB | materiale | MICU LUMINITA | 4/16/2017 | 218523 | | 3/28/2017 | 3,336.14 | 1543 | 11-apr.-17 |
| 754 | 750 | 17-mar.-17 | 5001091 | 2/27/2017 | OK SERVICE CORPORATION | 13,020.00 | | AIHCB | curs | PETRESCU ANCA | 3/17/2017 | | | | 150.00 | 1361 | 30-mar.-17 |
| 755 | 751 | 17-mar.-17 | 734 | 3/1/2017 | SITA INFORMATION NETWOR | 564,158.82 | | AIHCB | contract cadru | DARLA VASILE | 4/1/2017 | 217930 | | 3/21/2017 | 13,020.00 | | |
| 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 | 564,158.82 | 1338 | 28-mar.-17 |
| 757 | 753 | 17-mar.-17 | 170201261 | 3/16/2017 | UTI GRUP SA | 5,149.37 | | AIHCB | reparatii | ROTARU SORIN | 4/15/2017 | 218276 | | 3/27/2017 | 17,937.60 | 1545 | 11-apr.-17 |
| 758 | 754 | 17-mar.-17 | 1342264 | 3/14/2017 | OSCAR DOWNSTREAM | 144,084.10 | | AIHCB | combustibil | MICU LUMINITA | 4/13/2017 | 218170 | | 3/27/2017 | 5,149.37 | 1545 | 11-apr.-17 |
| 759 | 756 | 17-mar.-17 | 218012017006 | 3/13/2017 | ROMPREST SERVICE SA | 8,534.40 | | AIHCB | reparatii drumuri | ZARA RADU | 3/31/2017 | 218178 | | 3/24/2017 | 144,084.10 | 1544 | 11-apr.-17 |
| 760 | 757 | 17-mar.-17 | 1417390 | 3/14/2017 | CORSAR ONLINE | 2,258.00 | | AIHCB | materiale | MICU LUMINITA | 4/14/2017 | 217966 | | 3/24/2017 | 17,409.85 | 1326 | 28-mar.-17 |
| 761 | 758 | 17-mar.-17 | 77592 | 3/16/2017 | CNCIR | 1,428.00 | | AIHCB | prestari serv | ROTARU SORIN | 4/16/2017 | 218171 | | 3/22/2017 | 2,258.00 | 1271 | 24-mar.-17 |
| 762 | 759 | 17-mar.-17 | 77593 | 3/16/2017 | CNCIR | 714.00 | | AIHCB | prestari serv | ROTARU SORIN | 4/16/2017 | 218172 | | 3/24/2017 | 1,428.00 | 1546 | 11-apr.-17 |
| 763 | 760 | 17-mar.-17 | 161300050805 | 3/16/2017 | DANTE INTERNATIONAL | 1,296.38 | | AIHCB | materiale | MICU LUMINITA | 4/15/2017 | 217967 | | 3/24/2017 | 714.00 | 1547 | 11-apr.-17 |
| 764 | 649 | 2-mar.-17 | 1360 | 3/2/2017 | AVOCAT CIURARU, LOHAN, N | 2,975.00 | | AIHCB | onorariu | PODEA BOGDAN | 4/2/2017 | 219001 | | 3/22/2017 | 1,296.38 | 1270 | 24-mar.-17 |
| 765 | 762 | 17-mar.-17 | 171289 | 3/16/2017 | AUTORITATEA AERONAUTICA | 66.22 | | AIHCB | mentinerea sieurantei pasaje | CAPOTA ION | 4/16/2017 | 218518 | | 3/24/2017 | 2,975.00 | 1331 | 29-mar.-17 |
| 766 | 776 | 17-mar.-17 | 171288 | 3/16/2017 | AUTORITATEA AERONAUTICA | 862,507.47 | | AIHCB | mentinerea siguantei pasaje | CAPOTA ION | 4/16/2017 | 218514 | | 3/28/2017 | 66.22 | 1366 | 30-mar.-17 |
| 767 | 763 | 17-mar.-17 | 100699 | 3/13/2017 | AUTORITATEA NATIONALA D | 4,346.97 | | AIHCB | contributie | MARTIAN VLAD | 4/2/2017 | 218325 | | 3/21/2017 | 862,507.47 | 1366 | 30-mar.-17 |
| 768 | 764 | 17-mar.-17 | 170300408140 | 3/6/2017 | TELEKOM ROMANIA COMMU | 301.00 | | AIHCB | abonament | ROTARU SORIN | 3/28/2017 | 217927 | | 3/22/2017 | 4,346.97 | 1222 | 22-mar.-17 |
| 769 | 765 | 17-mar.-17 | 11668 | 3/2/2017 | SCOALA SUPERIOARA DE AVI | 3,390.00 | | AIHCB | curs | PETRESCU ANCA | 3/15/2017 | 218163 | | 3/21/2017 | 301.00 | 1258 | 24-mar.-17 |
| 770 | 766 | 17-mar.-17 | 11673 | 3/2/2017 | SCOALA SUPERIOARA DE AVI | 847.50 | | AIHCB | curs | PETRESCU ANCA | 3/15/2017 | 220348 | | 3/24/2017 | 3,390.00 | 1329 | 28-mar.-17 |
| 771 | 767 | 17-mar.-17 | 11666 | 3/2/2017 | SCOALA SUPERIOARA DE AVI | 565.00 | | AIHCB | curs | PETRESCU ANCA | 3/15/2017 | 219759 | | 4/7/2017 | 847.50 | 1553 | 11-apr.-17 |
| 772 | 768 | 17-mar.-17 | 68683 | 3/14/2017 | SERVICE CICLOP | 1,022.89 | | AIHCB | reparatii auto | GAGIU VASILE | 4/14/2017 | 218003 | | 3/27/2017 | 565.00 | 1553 | 11-apr.-17 |
| 773 | 769 | 17-mar.-17 | 68682 | 3/14/2017 | SERVICE CICLOP | 3,026.57 | | AIHCB | reparatii auto | GAGIU VASILE | 4/14/2017 | 218002 | | 3/22/2017 | 1,022.89 | 1541 | 11-apr.-17 |
| 774 | 771 | 17-mar.-17 | 44324 | 2/28/2017 | ROMATSA | 2,190.42 | | AIHCB | servicii tehnice | ROTARU SORIN | 4/

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 AERONAUTICF | 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 AERONAUTICF | 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 COMMUNICATIK | 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 COMMUNICATIK | 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 COMMUNICATIK | 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 COMMUNICATIK | 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 | 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 | CNCIR | 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 satisfactie | IONESCU GHEORGHE | 8/5/2016 | | | | | 3,909.40 | | | |
| 834 | 836 | 27-mar.-17 | 102368736 | 3/23/2017 | FARMEC | 351.29 | | AIHCB | maini | MICU LUMINITA | 3/23/2017 | | 219751 | | 4/6/2017 | 351.29 | 1714 | 13-apr.-17 | |
| 835 | 838 | 27-mar.-17 | 3371 | 3/24/2017 | MB TELECOM LTD SRL | 169,047.71 | | AIHCB | mostre prelevare | ROTARU SORIN | 4/24/2017 | | 218731 | | 3/31/2017 | 169,047.71 | 1734 | 20-apr.-17 | |
| 836 | 839 | 27-mar.-17 | 3372 | 3/24/2017 | MB TELECOM LTD SRL | 520,563.14 | | AIHCB | mostre prelevare | ROTARU SORIN | 4/24/2017 | | 219754 | | 4/6/2017 | 520,563.14 | 1734 | 20-apr.-17 | |
| 837 | 837 | 27-mar.-17 | 3370 | 3/23/2017 | MB TELECOM LTD SRL | 26,259.92 | | AIHCB | piese | ROTARU SORIN | 3/23/2017 | | 218752 | | 3/31/2017 | 26,259.92 | 1716 | 13-apr.-17 | |
| 838 | 840 | 27-mar.-17 | 100242 | 3/1/2017 | SEDONA ALM | 315.00 | | AIHCB | cutit hartie imprimanta | MICU LUMINITA | 3/1/2017 | | 221378 | | 4/13/2017 | 315.00 | 1730 | 20-apr.-17 | |
| 839 | 841 | 27-mar.-17 | 100243 | 3/1/2017 | SEDONA ALM | 420.00 | | AIHCB | service | MICU LUMINITA | 3/1/2017 | | | | | 420.00 | | | |
| 840 | 842 | 27-mar.-17 | 106424 | 3/21/2017 | GLOBAL PRINT BDV | 5,117.00 | | AIHCB | revista | TANASOIU SORINA | 4/21/2017 | | 222168 | | 4/24/2017 | 5,117.00 | 1784 | 27-apr.-17 | |
| 841 | 843 | 27-mar.-17 | 13597 | 3/22/2017 | DHARMA CONSTRUCT | 172.25 | | AIHCB | prosoape pliate | MICU LUMINITA | 4/20/2017 | | 219233 | | 4/4/2017 | 172.25 | 1702 | 13-apr.-17 | |
| 842 | 844 | 27-mar.-17 | 8186 | 3/23/2017 | INSPECTIA MUNCII | 1,405.85 | | AIHCB | fise sanatate | MICU LUMINITA | 4/7/2017 | | 218610 | | 3/30/2017 | 1,405.85 | 1407 | 3-apr.-17 | |
| 843 | 845 | 28-mar.-17 | 9 | 3/23/2017 | 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 | 3/24/2017 | SOF SERVICE | 280.00 | | AIHCB | aparat indosariat | MICU LUMINITA | 4/22/2017 | | 219240 | | 4/4/2017 | 280.00 | 1710 | 13-apr.-17 | |
| 845 | 847 | 28-mar.-17 | 8854 | 3/24/2017 | SERKO ADVERTISING | 563.77 | | AIHCB | stampile | MICU LUMINITA | 4/24/2017 | | 218873 | | 4/3/2017 | 563.77 | 1467 | 5-apr.-17 | |
| 846 | 848 | 28-mar.-17 | 87312 | 3/23/2017 | EVIDENT GROUP | 10,060.26 | | AIHCB | hartie copiator | MICU LUMINITA | 4/22/2017 | | 218730 | | 3/31/2017 | 10,060.26 | 1705 | 13-apr.-17 | |
| 847 | 849 | 28-mar.-17 | 87171 | 3/21/2017 | EVIDENT GROUP | 7,179.14 | | AIHCB | consumabile birou | MICU LUMINITA | 4/20/2017 | | 218729 | | 3/31/2017 | 7,179.14 | 1705 | 13-apr.-17 | |
| 848 | 850 | 28-mar.-17 | 17000591 | 3/27/2017 | CHIMOPAR TRADING | 178.50 | | AIHCB | lichid parbriz | MICU LUMINITA | 4/11/2017 | | 218611 | | 3/30/2017 | 178.50 | 1526 | 7-apr.-17 | |
| 849 | 851 | 28-mar.-17 | 54400 | 3/27/2017 | KON DESIGN | 1,956.36 | | AIHCB | piese | MICU LUMINITA | 4/27/2017 | | 218892 | | 4/4/2017 | 1,956.36 | 1744 | 21-apr.-17 | |
| 850 | 852 | 28-mar.-17 | 585 | 3/24/2017 | EURO NUCLEAR SECURITY 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 r | 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 | 21801201707 | 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 | 17H01901140 | 3/2/2017 | ENEL ENERGIE SA | 1,733.77 | | AIHCB | energie electrica | TOMA ADRIAN | 3/16/2017 | | 218881 | | 4/3/2017 | 1,733.77 | 1468 | 5-apr.-17 | |
| 873 | 884 | 31-mar.-17 | 1725 | 3/31/2017 | CRISMIN AND CO SISTEME DI | 2,234.81 | | AIHCB | menteneanta | 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 AERONAUTICF | 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 cladir | 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 | 4/3/2017 | | 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 | | | | | 19,287.07 | | | |
| 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 | 4/14/2017 | | 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 | AVPS LUNCA | 57,334.67 | | AIHCB | servicii | BALANESCU EUSTATIU | 5/3/2017 | | 222074 | | 4/24/2017 | 57,334.67 | 1866 | 2-mai.-17 | |
| 910 | 911 | 4-apr.-17 | 105111426 | 3/22/2017 | 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 | 3/13/2017 | ENEL ENERGIE SA | 311.43 | | AIHCB | energie electrica | TOMA ADRIAN | 3/23/2017 | | 218883 | | 4/3/2017 | 311.43 | 1468 | 5-apr.-17 | |
| 913 | 915 | 4-apr.-17 | 32440 | 4/4/2017 | EURO APAVOL | 173,351.68 | | AIHCB | servicii canalizare | STOICA TIBERIU | 4/14/2017 | | 220005 | | 4/10/2017 | 173,351.68 | 1596 | 12-apr.-17 | |
| 914 | 916 | 4-apr.-17 | 3379 | 4/3/2017 | MB TELECOM LTD SRL | 243,711.40 | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | 222182 | | 4/24/2017 | 243,711.40 | 1854 | 2-mai.-17 | |
| 915 | 917 | 4-apr.-17 | 3380 | 4/3/2017 | MB TELECOM LTD SRL | 19,496.91 | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | 222205 | | 4/26/2017 | 19,496.91 | 1854 | 2-mai.-17 | |
| 916 | 918 | 4-apr.-17 | 3381 | 4/3/2017 | MB TELECOM LTD SRL | 52,964.01 | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | 222190 | | 4/24/2017 | 52,964.01 | 1854 | 2-mai.-17 | |
| 917 | 919 | 4-apr.-17 | 170201676 | 3/31/2017 | UTI GRUP SA | 1,206.27 | | AIHCB | reparatii | ROTARU SORIN | 4/30/2017 | | 220511 | | 4/12/2017 | 1,206.27 | 1779 | 27-apr.-17 | |
| 918 | 924 | 4-apr.-17 | 2322 | 4/3/2017 | EMP TRADE SRL | 49,999.56 | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | 221671 | | 4/19/2017 | 49,999.56 | 1855 | 2-mai.-17 | |
| 919 | 925 | 4-apr.-17 | 2323 | 4/3/2017 | EMP TRADE SRL | 201,748.99 | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | 222043 | | 4/24/2017 | 201,748.99 | 1855 | 2-mai.-17 | |
| 920 | 926 | 4-apr.-17 | 2324 | 4/3/2017 | EMP TRADE SRL | 8,848.64 | | AIHCB | garantie buna executie | ROTARU SORIN | 5/3/2017 | | 222042 | | 4/24/2017 | 8,848.64 | 1870 | 2-mai.-17 | |
| 921 | 937 | 4-apr.-17 | 218 | 3/31/2017 | SISTEME INTEGRATE PENTRU | 69,103.92 | | AIHCB | servicii service | JERNOI EMIL | 4/30/2017 | | 219748 | | 4/6/2017 | 69,103.92 | 1785 | 27-apr.-17 | |
| 922 | 920 | 4-apr.-17 | 18360572 | 4/3/2017 | SELECT DIPLOMATIC GROUP | 23,358.83 | | AIHCB | abonament | CHISCAN GEORGE | 5/3/2017 | | 219755 | | 4/6/2017 | 23,358.83 | 1846 | 2-mai.-17 | |
| 923 | 921 | 4-apr.-17 | 18360571 | 4/3/2017 | SELECT DIPLOMATIC GROUP | 46,779.76 | | AIHCB | servicii tractari si imobilizari | CHISCAN GEORGE | 5/3/2017 | | 220035 | | 4/10/2017 | 46,779.76 | 1846 | 2-mai.-17 | |
| 924 | 922 | 4-apr.-17 | 171653 | 3/31/2017 | AUTORITATEA AERONAUTICF | 1,071.14 | | AIHCB | corectie aviz | POTORAC BOGDAN | 4/15/2017 | | 223023 | | 4/26/2017 | 1,071.14 | 1874 | 2-mai.-17 | |
| 925 | 923 | 4-apr.-17 | 171652 | 3/31/2017 | AUTORITATEA AERONAUTICF | -1,071.14 | | AIHCB | corectie aviz | POTORAC BOGDAN | 2/28/2017 | | 223024 | | 4/26/2017 | -1,071.14 | | | |
| 926 | 418 | 4-apr.-17 | 170565 | 2/13/2017 | AUTORITATEA AERONAUTICA CIVILA ROMANA | | | AIHCB | aviz | POTORAC BOGDAN | 2/28/2017 | | 223025 | | 4/26/2017 | 1,071.14 | | | |
| 927 | 927 | 4-apr.-17 | 38 | 3/31/2017 | TAROM | 4,516.60 | | AIHCB | permise transport auto | BLAJ MIHAELA | 4/30/2017 | | 222806 | | 4/21/2017 | 4,516.60 | 1755 | 25-apr.-17 | |
| 928 | 928 | 4-apr.-17 | 218012017010 | 4/3/2017 | ROMPREST SERVICE SA | 12,150.16 | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 4/18/2017 | | 219939 | | 4/10/2017 | 12,150.16 | 1599 | 12-apr.-17 | |
| 929 | 929 | 4-apr.-17 | 218012017009 | 4/3/2017 | ROMPREST SERVICE SA | 23,133.75 | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 4/18/2017 | | 219937 | | 4/10/2017 | 23,133.75 | 1599 | 12-apr.-17 | |
| 930 | | 4-apr.-17 | 215012017015 | 3/31/2017 | ROMPREST SERVICE SA | 6,261.90 | | AIHCB | vidanjare cabine | ZARA RADU | 4/18/2017 | | 219932 | | 4/10/2017 | 6,261.90 | 1599 | 12-apr.-17 | |
| 931 | 930 | 4-ap

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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, intretinere | ROTARU SORIN | 4/30/2017 | | 220509 | | | 4/12/2017 | 2,150,035.80 | 1779 | 27-apr.-17 | | | |
| 973 | 971 | 6-apr.-17 | 490 | 4/3/2017 | MOTOROLA SOLUTIONS ROM | 471,175.38 | | AIHCB | intretinere si reparatii echipa | GHERBALI DANIEL | 5/3/2017 | | 221538 | | | 4/19/2017 | 471,175.38 | 1746 | 21-apr.-17 | | | |
| 974 | 973 | 7-apr.-17 | 524 | 4/4/2017 | IMART PRODUCTION | 5,890.50 | | AIHCB | servicii | TANASOIU SORINA | 5/15/2017 | | 220464 | | | 4/12/2017 | 5,890.50 | 1728 | 20-apr.-17 | | | |
| 975 | 974 | 7-apr.-17 | 2433 | 4/5/2017 | DITO GROUP | 24,326.69 | | AIHCB | vopsea | MICU LUMINITA | 5/8/2017 | | 221736 | | | 4/20/2017 | 24,326.69 | 1905 | 4-mai.-17 | | | |
| 976 | 975 | 7-apr.-17 | 19439 | 4/6/2017 | AMMA PRINT | 486.41 | | AIHCB | banner | MICU LUMINITA | 4/6/2017 | | 221373 | | | 4/13/2017 | 486.41 | 1732 | 20-apr.-17 | | | |
| 977 | 976 | 7-apr.-17 | 9597 | 4/6/2017 | 2S DESIGN | 1,337.56 | | AIHCB | felicitari | MICU LUMINITA | 4/21/2017 | | 222645 | | | 4/26/2017 | 1,337.56 | 1852 | 2-mai.-17 | | | |
| 978 | 977 | 7-apr.-17 | 1243139 | 4/5/2017 | GTS TELECOM | 4,813.82 | | AIHCB | intretinere si reparatii | ROTARU SORIN | 5/5/2017 | | 222259 | | | 4/24/2017 | 4,813.82 | 1886 | 3-mai.-17 | | | |
| 979 | 978 | 7-apr.-17 | 192 | 4/1/2017 | WHITE HORSE SECURITY SRL | 9,448.80 | | AIHCB | paza si protectie | TOMA ADRIAN | 4/15/2017 | | 219912 | | | 4/10/2017 | 9,448.80 | 1601 | 12-apr.-17 | | | |
| 980 | 979 | 7-apr.-17 | 1902 | 4/3/2017 | 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 | 20016793 | 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 | 4/3/2017 | UTI GRUP SA | 195,126.23 | | AIHCB | administratie aplicatie | ROTARU SORIN | 5/19/2017 | | | | | | 195,126.23 | | | | | |
| 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 clienti | IONESCU GHEORGHE | 8/5/2016 | DUBLURA | | | | | 3,909.40 | | | | | |
| 999 | 999 | 7-apr.-17 | 86269 | 3/31/2017 | ROPECO BUCURESTI SRL | 432.65 | | AIHCB | abonament | TOCU BOGDAN | 4/30/2017 | | 221379 | | | 4/13/2017 | 432.65 | 1842 | 28-apr.-17 | | | |
| 1000 | 1000 | 7-apr.-17 | 20160641006 | 4/5/2017 | MAC DONALD HUMFREY | 6,749.00 | EURO | AIHCB | 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 | 4/24/2017 | | 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 | BORDER COLLIE RESCUE | 58,192.19 | | AIHCB | serv | BALANESCU EUSTATIU | 5/7/2017 | | 222073 | | | 4/24/2017 | 58,192.19 | 1900 | 3-mai.-17 | | | |
| 1017 | 1017 | 11-apr.-17 | 3400 | 4/10/2017 | MB TELECOM LTD SRL | 150,247.71 | | AIHCB | 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 | 17110026З | 3/31/2017 | DNATA CATERING | 839.30 | | AIHCB | produse catering | APOSTOL MIOARA | 4/30/2017 | | 224040 | | | 5/8/2017 | 839.30 | 1943 | 11-mai.-17 | | | |
| 1025 | 1026 | 11-apr.-17 | 124 | 4/6/2017 | SYSTEMATIC | 8,495.41 | | AIHCB | materiale | MICU LUMINITA | 5/6/2017 | | 221733 | | | 4/20/2017 | 8,495.41 | 1887 | 3-mai.-17 | | | |
| 1026 | 1028 | 12-apr.-17 | 6201703550 | 3/31/2017 | POLARIS M HOLDING | 660.18 | | AIHCB | colectare deseuri | TOMA ADRIAN | 4/15/2017 | | 221744 | | | 4/13/2017 | 660.18 | 1722 | 13-apr.-17 | | | |
| 1027 | 1027 | 12-apr.-17 | 12945 | 4/10/2017 | GROUPAMA ASIGURARI | 90.00 | | AIHCB | polita asig lordache, Baciu | GAFITEI GEORGIANA | 5/10/2017 | | 221526 | | | 4/13/2017 | 90.00 | 1725 | 20-apr.-17 | | | |
| 1028 | 1030 | 12-apr.-17 | 216215290 | 4/12/2017 | GASPECO | 1,428.00 | | AIHCB | combustibil | MICU LUMINITA | 5/12/2017 | | | | | | 1,428.00 | | | | | |
| 1029 | 1038 | 12-apr.-17 | 5720570 | 4/11/2017 | ROMSTAL IMEX | 1,149.38 | | AIHCB | materiale | MICU LUMINITA | 5/11/2017 | | 222659 | | | 4/26/2017 | 1,149.38 | 1933 | 9-mai.-17 | | | |
| 1030 | 1029 | 12-apr.-17 | 964 | 4/4/2017 | BIROUL EXECUTOR JUDECATI | 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 | | | | | | 2,222.00 | | | | | |
| 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 | 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 | MEDIA 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 SP | 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 | | | | | | 25,779.97 | | | | | |
| 1052 | 1052 | 13-apr.-17 | 2914 | 4/12/2017 | GEPRO | 240.38 | | AIHCB | materiale | MICU LUMINITA | 5/12/2017 | | | | | | 240.38 | | | | | |
| 1053 | 1054 | 19-apr.-17 | 5326 | 4/4/2017 | Z&Z PIRO | 31,182.76 | | AIHCB | mixtura asfaltica | MICU LUMINITA | 5/14/2017 | | 224063 | | | 5/8/2017 | 31,182.76 | 2134 | 5/12/2017 | | | |
| 1054 | 1078 | 19-apr.-17 | 20016933 | 4/12/2017 | SERVICE AUTO SERUS | 1,763.69 | | AIHCB | reparatii auto | GAGIU 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 | | | | | INSTITUTUL NATIONAL DE MEDICINA | 907.00 | | | | | |
| 1057 | 1057 | 19-apr.-17 | 171903 | 4/13/2017 | AUTORITATEA AERONAUTICA | 1,595,417.33 | | AIHCB | mentinerea siguantei 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 siesurantei pasaei | 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 | | | | OSCAR DOWNSTREAM | | 143,828.06 | | | | | |
| 1062 | 1062 | 19-apr.-17 | 14446 | 4/14/2017 | CORNEL&CORNEL TOPOEXIN | 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 TOPOEXIN | 3,138.75 | | AIHCB | masuratori | SCORTANU GHEORGHE | 5/14/2017 | | 223161 | | | 5/2/2017 | 3,138.75 | 2138 | 12-mai.-17 | | | |
| 1064 | 1064 | 19-apr.-17 | 14327 | 4/13/2017 | INDICATIV MEDIA | 323.32 | | AIHCB | publicare anunt | ANDREI INGRID | 4/21/2017 | | 224867 | | | 5/4/2017 | 323.32 | 1950 | 11-mai.-17 | | | |
| 1065 | 1065 | 19-apr.-17 | 14313 | 4/13/2017 | INDICATIV MEDIA | 770.40 | | AIHCB | publicare anunt | ANDREI INGRID | 4/21/2017 | | 223765 | | | 5/4/2017 | 770.40 | 1950 | 11-mai.-17 | | | |
| 1066 | 1066 | 19-apr.-17 | 102506 | 4/12/2017 | SEDONA | 416.50 | | AIHCB | contract | TOCU BOGDAN | 5/12/2017 | | 221844 | | | 4/21/2017 | 416.50 | 1773 | 11-mai.-17 | | | |
| 1067 | 1067 | 19-apr.-17 | 102503 | 4/12/2017 | SEDONA | 416.50 | | AIHCB | contract | TOCU BOGDAN | 5/12/2017 | | 221791 | | | 4/21/2017 | 416.50 | 1773 | 11-mai.-17 | | | |
| 1068 | 1068 | 19-apr.-17 | 3405 | 4/14/2017 | MB TELECOM LTD SRL | 14,545.67 | | AIHCB | produse tehnice | ROTARU SORIN | 5/14/2017 | | 221781 | | | 4/21/2017 | 14,545.67 | 2131 | 12-mai.-17 | | | |
| 1069 | 1069 | 19-apr.-17 | 3402 | 4/12/2017 | MB TELECOM LTD SRL | 30,517.04 | | AIHCB | produse tehnice | ROTARU SORIN | 5/12/2017 | | | | | | 30,517.04 | | | | | |
| 1070 | 1070 | 19-apr.-17 | 47 | 4/13/2017 | ROMLIDER EVALUARI IMOBII | 54,978.00 | | AIHCB | servicii evaluare | COMAN CONSTANTA | 5/13/2017 | | 221784 | | | 4/21/2017 | 54,978.00 | 1939 | 9-mai.-17 | | | |
| 1071 | 1071 | 19-apr.-17 | 99774 | 4/11/2017 | REGIA AUTONOMA DE DISTR | 18,576.61 | | AIBB | abonament | PATURCA PAUL | 4/26/2017 | | 223672 | | | 5/2/2017 | 18,576.61 | 1902 | 3-mai.-17 | | | |
| 1072 | 1072 | 19-apr.-17 | 170302277427 | 4/1/2017 | TELEKOM ROMANIA COMMU | 4,022.18 | | AIBB | abonament | PATURCA PAUL | 5/31/2017 | | | | | | 4,022.18 | | | | | |
| 1073 | 1073 | 19-apr.-17 | 170201823 | 4/12/2017 | UTI GRUP SA | 5,120.06 | | AIHCB | reparatii tehnice | ROTARU SORIN | 5/12/2017 | | 223390 | | | 5/3/2017 | 5,120.06 | 1941 | 11-mai.-17 | | | |
| 1074 | 1074 | 19-apr.-17 | 170201835 | 4/13/2017 | UTI GRUP SA | 406,073.06 | | AIBB | reparatii tehnice | PATURCA PAUL | 5/13/2017 | | 223905 | | | 5/5/2017 | 406,073.06 | 1984 | 12-mai.-17 | | | |
| 1075 | 1075 | 19-apr.-17 | 7066 | 4/13/2017 | TRENCADIS CORP | 1,844.50 | | AIHCB | suport tehnic website | DARLA VASILE | 5/13/2017 | | | | | | 1,844.50 | | | | | |
| 1076 | 1076 | 19-apr.-17 | 20016920 | 4/12/2017 | SERVICE AUTO SERUS | 7,802.14 | | AIHCB | reparatii auto | GAGIU VASILE | 5/12/2017 | | 222481 | | | 4/25/2017 | 7,802.14 | 1994 | 12-mai.-17 | | | |
| 1077 | 1077 | 19-apr.-17 | 20016932 | 4/12/2017 | SERVICE AUTO SERUS | 4,834.76 | | AIHCB | reparatii auto | GAGIU VASILE | 5/12/2017 | | 222482 | | | 4/25/2017 | 4,834.76 | 1994 | 12-mai.-17 | | | |
| 1078 | 1079 | 19-apr.-17 | 189900149130 | 4/19/2017 | DANTE INTERNATIONAL | 1,826.65 | | AIHCB | materiale | MICU LUMINITA | 5/19/2017 | | | | | | 1,826.65 | | | | | |
| 1079 | 1080 | 20-apr.-17 | 9967997 | 4/7/2017 | ASOCIATIA AEROPORTURILO | 6,216.00 | | AIHCB | cotizatie membru | TANASOIU SORINA | 5/5/2017 | | 222123 | | | 4/24/2017 | 6,216.00 | 1885 | 3-mai.-17 | | | |
| 1080 | 1081 | 20-apr.-17 | 2507154 | 4/11/2017 | AMIA INVEST | 8,172.92 | | AIHCB | materiale | MICU LUMINITA | 5/11/2017 | | 222660 | | | 4/26/2017 | 8,172.92 | 1932 | 9-mai.-17 | | | |
| 1081 | 1082 | 20-apr.-17 | 2061 | 4/13/2017 | VULCONPLAST | 8,318.10 | | AIHCB | materiale | MICU LUMINITA | 5/13/2017 | | 222653 | | | 4/26/2017 | 8,318.10 | 2128 | 12-mai.-17 | | | |
| 1082 | 1083 | 20-apr.-17 | 219012017007 | 4/20/2017 | ROMPREST SERVICE SA | 22,382.34 | | AIHCB | reparatii cladiri | ZARA RADU | 5/5/2017 | | 219905 | | | 4/26/2017 | 22,382.34 | 1877 | 3-mai.-17 | | | |
| 1083 | 1084 | 20-apr.-17 | 218012017012 | 4/20/2017 | ROMPREST SERVICE SA | 101,085.50 | | AIHCB | reparatii cladiri | ZARA RADU | 5/5/2017 | | 222647 | | | 4/26/2017 | 101,085.50 | 1876, 1877 | 3-mai.-17 | | | |
| 1084 | 1085 | 20-apr.-17 | 70000580137 | 4/4/2017 | UPC ROMANIA | 1,624.39 | | AIHCB | abonament | CODREANU DAN | 5/4/2017 | | 222661 | | | 4/26/2017 | 1,624.39 | 1875 | 3-mai.-17 | | | |
| 1085 | 1086 | 20-apr.-17 | 32595 | 3/31/2017 | SERVICII SALUBRITATE BUCU | 1,709.53 | | AIBB | deseuri | PATURCA PAUL | 4/30/2017 | | 223671 | | | 5/2/2017 | 1,709.53 | 1903 | 3-mai.-17 | | | |
| 1086 | 1087 | 20-apr.-17 | 10102 | 4/5/2017 | ELECTROMONTAJ | 14,960.04 | | AIBB | reparatii | FULGER FLORIN | 5/5/2017 | | 223763 | | | 5/4/2017 | 14,960.04 | 1937 | 9-mai.-17 | | | |
| 1087 | 1088 | 20-apr.-17 | 41178 | 4/19/2017 | CONSOLIGHT | 1,379.70 | | AIHCB | materiale | MICU LUMINITA | 5/19/2017 | | | | | | 1,379.70 | | | | | |
| 1088 | 1089 | 20-apr.-17 | 363 | 4/19/2017 | UNIVERSAL AUTO CSP | 2,197.86 | | AIHCB | materiale | MICU LUMINITA | 5/19/2017 | | | | | | 2,197.86 | | | | | |
| 1089 | 1

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1127 | 1129 | 26-apr.-17 | 4000685 | 4/21/2017 | TAROM | 4,592.90 | | AIHCB | incarcare cu oxigen terapeuti | MICU LUMINITA | 5/21/2017 | | | | | 4,592.90 | | | | | |
| 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 | | | | | 5,117.00 | | | | | |
| 1131 | 1135 | 26-apr.-17 | 20017021 | 4/24/2017 | SERVICE AUTO SERUS | 1,936.93 | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | | | 1,936.93 | | | | | |
| 1132 | 1136 | 26-apr.-17 | 20017018 | 4/21/2017 | SERVICE AUTO SERUS | 1,816.19 | | AIHCB | reparatii auto | GAGIU VASILE | 5/21/2017 | | | | | 1,816.19 | | | | | |
| 1133 | 1137 | 26-apr.-17 | 20017017 | 4/21/2017 | SERVICE AUTO SERUS | 875.03 | | AIHCB | reparatii auto | GAGIU VASILE | 5/21/2017 | | | | | 875.03 | | | | | |
| 1134 | 1138 | 26-apr.-17 | 20017010 | 4/21/2017 | SERVICE AUTO SERUS | 4,078.07 | | AIHCB | reparatii auto | GAGIU VASILE | 5/21/2017 | | | | | 4,078.07 | | | | | |
| 1135 | 1139 | 26-apr.-17 | 2017006 | 4/19/2017 | TERMOSTAR INSTAL | 1,956.00 | | AIHCB | piese auto | TOMA ADRIAN | 5/19/2017 | | | | | 1,956.00 | | | | | |
| 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 TOPOEXIN | 56,441.70 | | AIHCB | servicii | BOC ANCA | 5/24/2017 | | | | | 56,441.70 | | | | | |
| 1139 | 1143 | 26-apr.-17 | 14464 | 4/24/2017 | CORNEL&CORNEL TOPOEXIN | 23,800.00 | | AIHCB | servicii | BOC ANCA | 5/24/2017 | | | | | 23,800.00 | | | | | |
| 1140 | 1144 | 26-apr.-17 | 40260405 | 4/19/2017 | ROMPREST SERVICE SA | 508.64 | | AIHCB | deseuri tesuturi animale | MARTIAN VLAD | 5/19/2017 | | | | | 508.64 | | | | | |
| 1141 | 1145 | 27-apr.-17 | 520 | 4/20/2017 | ASCENDIS CONSULTING | 47,127.10 | | AIHCB | program instruire | PETRESCU ANCA | | | | | | 47,127.10 | | | | | |
| 1142 | 1146 | 27-apr.-17 | 68921 | 4/21/2017 | SERVICE CICLOP | 612.83 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 612.83 | | | | | |
| 1143 | 1147 | 27-apr.-17 | 68920 | 4/26/2017 | SERVICE CICLOP | 1,835.79 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 1,835.79 | | | | | |
| 1144 | 1148 | 27-apr.-17 | 68922 | 4/26/2017 | SERVICE CICLOP | 1,966.11 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 1,966.11 | | | | | |
| 1145 | 1149 | 27-apr.-17 | 702088 | 4/26/2017 | EVOLUTION PREST SYSTEMS | 3,799.01 | | AIHCB | telefon | MICU LUMINITA | 5/26/2017 | | | | | 3,799.01 | | | | | |
| 1146 | 1150 | 27-apr.-17 | 1047 | 4/24/2017 | MOVE EXPERT | 624.75 | | AIHCB | traducere | PREOTEASA RAMONA | 5/24/2017 | | 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 | | | | | 881.87 | | | | | |
| 1148 | 1152 | 27-apr.-17 | 20017032 | 4/24/2017 | SERVICE AUTO SERUS | 6,513.14 | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | | | 6,513.14 | | | | | |
| 1149 | 1153 | 27-apr.-17 | 20017034 | 4/24/2017 | SERVICE AUTO SERUS | 7,152.07 | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | | | 7,152.07 | | | | | |
| 1150 | 1154 | 27-apr.-17 | 20017061 | 4/26/2017 | SERVICE AUTO SERUS | 959.15 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 959.15 | | | | | |
| 1151 | 1155 | 27-apr.-17 | 20017062 | 4/26/2017 | SERVICE AUTO SERUS | 489.46 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 489.46 | | | | | |
| 1152 | 1156 | 27-apr.-17 | 20017064 | 4/26/2017 | SERVICE AUTO SERUS | 1,012.74 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 1,012.74 | | | | | |
| 1153 | 1157 | 27-apr.-17 | 20017067 | 4/26/2017 | SERVICE AUTO SERUS | 5,080.97 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 5,080.97 | | | | | |
| 1154 | 1158 | 27-apr.-17 | 20017068 | 4/26/2017 | SERVICE AUTO SERUS | 1,350.01 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 1,350.01 | | | | | |
| 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 | | | | | 1,739.27 | | | | | |
| 1157 | 1161 | 27-apr.-17 | 40260412 | 4/21/2017 | ROMPREST SERVICE SA | 1,745.30 | | AIHCB | colectare deseuri | ZARA RADU | 5/21/2017 | | | | | 1,745.30 | | | | | |
| 1158 | 1162 | 27-apr.-17 | 32374 | 4/24/2017 | PREMIUM ANVELOPE SERVIC | 8,526.75 | | AIHCB | anvelope | MICU LUMINITA | 5/24/2017 | | | | | 8,526.75 | | | | | |
| 1159 | 1163 | 27-apr.-17 | 121000048244 | 4/25/2017 | FLANCO RETAIL | 109.99 | | AIHCB | reparatie telefon | MICU LUMINITA | 5/25/2017 | | | | | 109.99 | | | | | |
| 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 | | | | | 7,122.15 | | | | | |
| 1162 | 1166 | 27-apr.-17 | 1703 | 4/27/2017 | BIO HYGIENE | 1,297.10 | | AIHCB | dezinfectant | MICU LUMINITA | 5/27/2017 | | | | | 1,297.10 | | | | | |
| 1163 | | 27-apr.-17 | 16299 | 4/26/2017 | IDEEA STIL GRUP | 775.38 | | AIHCB | jaluzele | MICU LUMINITA | 5/18/2017 | | | | | 775.38 | | | | | |
| 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 | | | 1284 | 4/10/2017 | FARMACIA LABORATOR ORIZ | 1,065.00 | | AIHCB | produse medicale | MICU LUMINITA | 4/30/2017 | | | | | 1,065.00 | | | | | |
| 1166 | | | 1285 | 5/10/2017 | FARMACIA LABORATOR ORIZ | 1,502.20 | | AIHCB | produse medicale | MICU LUMINITA | 4/30/2017 | | | | | 1,502.20 | | | | | |
| 1167 | 1168 | 28-apr.-17 | 1738 | 4/28/2017 | CRISMIN AND CO SISTEME DI | 1,797.30 | | AIHCB | mentenanta | TOMA ADRIAN | 5/28/2017 | | | | | 1,797.30 | | | | | |
| 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 | | | | | 6,288.45 | | | | | |
| 1169 | 1170 | 2-mai.-17 | 7113337 | 4/27/2017 | RO BO IMPORT EXPORT | 801.35 | | AIHCB | servetele dezinfectante | MICU LUMINITA | 5/27/2017 | | | | | 801.35 | | | | | |
| 1170 | 1171 | 2-mai.-17 | 20017072 | 4/26/2017 | SERVICE AUTO SERUS | 959.45 | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | | | 959.45 | | | | | |
| 1171 | 1172 | 2-mai.-17 | 68931 | 4/27/2017 | SERVICE CICLOP | 3,285.44 | | AIHCB | reparatii auto | GAGIU VASILE | 5/27/2017 | | | | | 3,285.44 | | | | | |
| 1172 | 1173 | 2-mai.-17 | 68932 | 4/27/2017 | SERVICE CICLOP | 1,928.22 | | AIHCB | reparatii auto | GAGIU VASILE | 5/27/2017 | | | | | 1,928.22 | | | | | |
| 1173 | 1174 | 2-mai.-17 | 68933 | 4/27/2017 | SERVICE CICLOP | 1,724.41 | | AIHCB | reparatii auto | GAGIU VASILE | 5/27/2017 | | | | | 1,724.41 | | | | | |
| 1174 | 1175 | 2-mai.-17 | 68934 | 4/27/2017 | SERVICE CICLOP | 2,380.99 | | AIHCB | reparatii auto | GAGIU VASILE | 5/27/2017 | | | | | 2,380.99 | | | | | |
| 1175 | 1176 | 2-mai.-17 | 4096021 | 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 | | | | | 3,923.32 | | | | | |
| 1177 | 1194 | 2-mai.-17 | 21549 | 4/24/2017 | RAFINARIA STEAUA ROMANA | 35,609.57 | | AIHCB | combustibil | MICU LUMINITA | 5/24/2017 | | | | | 35,609.57 | | | | | |
| 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 | | | | | 556.68 | | | | | |
| 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 | | | | | 939.68 | | | | | |
| 1182 | 1181 | 2-mai.-17 | 200001231 | 4/27/2017 | SERVICE AUTO SERUS | 1,031.28 | | AIHCB | reparatie auto | GAGIU VASILE | 5/27/2017 | | | | | 1,031.28 | | | | | |
| 1183 | 1183 | 2-mai.-17 | 17MF03973069 | 4/7/2017 | ENEL ENERGIE MUNTENIA SA | 65,334.38 | | 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 | | | | | 22,988.73 | | | | | |
| 1186 | 1186 | 2-mai.-17 | 1418467 | 4/27/2017 | OSCAR DOWNSTREAM | 91,840.49 | | AIHCB | combustibil | MICU LUMINITA | 5/27/2017 | | | | | 91,840.49 | | | | | |
| 1187 | 1187 | 2-mai.-17 | 1344160 | 4/27/2017 | OSCAR DOWNSTREAM | 140,359.91 | | AIHCB | combustibil | MICU LUMINITA | 5/27/2017 | | | | | 140,359.91 | | | | | |
| 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 | | | | | 168,067.83 | | | | | |
| 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 | | | | | 820,058.50 | | | | | |
| 1190 | 1190 | 2-mai.-17 | 217012017004 | 4/30/2017 | ROMPREST SERVICE SA | 200,772.80 | | AIHCB | arhitectura peisagera | ZARA RADU | 5/15/2017 | | | | | 200,772.80 | | | | | |
| 1191 | 1191 | 2-mai.-17 | 215012017020 | 4/30/2017 | ROMPREST SERVICE SA | 157,443.05 | | AIHCB | transport bagaje | ZARA RADU | 5/15/2017 | | | | | 157,443.05 | | | | | |
| 1192 | 1192 | 2-mai.-17 | 215012017019 | 4/30/2017 | ROMPREST SERVICE SA | 1,088,470.94 | | AIHCB | curatenie | ZARA RADU | 5/15/2017 | | | | | 1,088,470.94 | | | | | |
| 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 | | | | | 3,170.52 | | | | | |
| 1195 | 1199 | 2-mai.-17 | 100603100016 | 4/28/2017 | ROMPREST SERVICE SA | 2,969.79 | | AIHCB | deratizare | BALANESCU EUSTATIU | 5/15/2017 | | | | | 2,969.79 | | | | | |
| 1196 | 1198 | 2-mai.-17 | 100603100017 | 4/28/2017 | ROMPREST SERVICE SA | 999.20 | | AIHCB | dezinfectie | BALANESCU EUSTATIU | 5/15/2017 | | | | | 999.20 | | | | | |
| 1197 | 1197 | 2-mai.-17 | 72108013915 | 4/27/2017 | TELEKOM ROMANIA MOBILE | 26,886.25 | | AIHCB | abonament | PAUNESCU CARMEN | 5/27/2017 | | | | | 26,886.25 | | | | | |
| 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 | | | | | 46,779.76 | | | | | |
| 1200 | 1210 | 3-mai.-17 | 18360576 | 5/2/2017 | SELECT DIPLOMATIC GROUP | 23,594.89 | | AIHCB | abonament | CHISCAN GEORGE | 6/2/2017 | | | | | 23,594.89 | | | | | |
| 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 ROMANEAS | 400.00 | | AIHCB | abonament ziar auto | CAREY MONICA | 5/2/2017 | | | | | 400.00 | | | | | |
| 1203 | 1207 | 3-mai.-17 | 14489 | 5/2/2017 | CORNEL&CORNEL TOPOEXIN | 5,950.00 | | AIHCB | harta teren | SCORTANU GHEORGHE | 6/2/2017 | | | | | 5,950.00 | | | | | |
| 1204 | 1205 | 3-mai.-17 | 13377 | 4/20/2017 | ADMINISTRATIA NATIONALA | 6,934.94 | | AIHCB | suspensii apa | ROTARU SORIN | 5/20/2017 | | | | | 6,934.94 | | | | | |
| 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 | 17M7001347 | 5/2/2017 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | AIHCB | chirii trafo | JERNOIU EMIL | 5/17/2017 | | | | | 3,460.52 | | | | | |
| 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 | | | | | 33,554.57 | | | | | |
| 1209 | 1201 | 3-mai.-17 | 7124 | 2/5/2017 | AIRPORTS COUNCIL INTERNA | 7,500.00 | USD | AIHCB | curs | PETRESCU ANCA | 3/5/2017 | | | | | 7,500.00 | | | | | |
| 1210 | 1213 | 3-mai.-17 | 3170045 | 5/2/2017 | MEDICHUB MEDIA | 598.00 | | AIHCB | publicatie | CAREY MONICA | 5/3/2017 | | | | | 598.00 | | | | | |
| 1211 | 1213 | 3-mai.-17 | 206269 | 5/3/2017 | REGIA AUTONOMA MONITO | 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 | | | | | 26,659.09 | | | | | |
| 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 | | | | | 2,200.00 | | | | | |
| 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 | | | | | 15,634.74 | | | | | |
| 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 | | | | | 8,758.53 | | | | | |
| 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 | | | | | 12,685.67 | | | | | |
| 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 | | | | | 5,793.34 | | | | | |
| 1219 | 1221 | 4-mai.-17 | 7072 | 4/25/2017 | TRENCADIS CORP | 1,844.50 | | AIHCB | mentenanta | DARLA VASILE | 5/25/2017 | | | | | 1,844.50 | | | | | |
| 1220 | 1222 | 4-mai.-17 | 215012017021 | 4/30/2017 | ROMPREST SERVICE SA | 4,785.91 | | AIHCB | vidanjare cabine | ZARA RADU | 5/15/2017 | | | | | 4,785.91 | | | | | |
| 1221 | 1223 | 4-mai.-17 | 756 | 5/2/2017 | SITA INFORMATION NETWOF | 566,320.01 | | AIHCB | servicii | CRETEANU MIHAI | 6/2/2017 | | | | | 566,320.01 | | | | | |
| 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 | | | | | 8,840.28 | | | | | |
| 1224 | 1226 | 4-mai.-17 | 2340 | 5/3/2017 | EMP TRADE | 201,558.37 | | AIHCB | abonament | ROTARU SORIN | 6/3/2017 | | | | | 201,558.37 | | | | | |
| 1225 | 1227 | 4-mai.-17 | 2339 | 5/3/2017 | EMP TRADE | 49,952.32 | | AIHCB | abonament | ROTARU SORIN | 6/3/2017 | | | | | 49,952.32 | | | | | |
| 1226 | 1228 | 4-mai.-17 | 103359 | 4/21/2017 | AIRBERLIN | 140,462.00 | EURO | AIHCB | 10128816 | PETRESCU ANCA | 4/29/2017 | | | | | 140,462.00 | | | | | |
| 1227 | 1229 | 4-mai.-17 | 27739 | 4/28/2017 | DELTAMED | 583,100.00 | | AIHCB | ambulanta | MICU LUMINITA | 5/28/2017 | | | | | 583,100.00 | | | | | |
| 1228 | 1230 | 4-mai.-17 | 1041400 | 5/2/2017 | NEI DIVIZIA DE SECURITATE | 43,525.44 | | AIHCB | servicii paza | CHISCAN GEORGE | 6/2/2017 | | | | | 43,525.44 | | | | | |
| 1229 | 1231 | 4-mai.-17 | 2078 | 5/2/2017 | CABINET INDIVIDUAL AC POP | 7,552.48 | | AIHCB | onorariu | PODEA BOGDAN | 5/9/2017 | | | | | 7,552.48 | | | | | |
| 1230 | 1232 | 4-mai.-17 | 2079 | 5/2/2017 | CABINET INDIVIDUAL AC POP | 10,789.26 | | AIHCB | onorariu | PODEA BOGDAN | 5/9/2017 | | | | | 10,789.26 | | | | | |
| 1231 | 1254 | 5-mai.-17 | 20017145 | 5/4/2017 | SERVICE AUTO SERUS | 658.14 | | AIHCB | reparatii auto | GAGIU VASILE | 6/4/2017 | | | | | 658.14 | | | | | |
| 1232 | 1253 | 5-mai.-17 | 20017146 | 5/4/2017 | SERVICE AUTO SERUS | 1,601.91 | | AIHCB | reparatii auto | GAGIU VASILE | 6/4/2017 | | | | | 1,601.91 | | | | | |
| 1233 | 1252 | 5-mai.-17 | 20017148 | 5/4/2017 | SERVICE AUTO SERUS | 2,085.00 | | AIHCB | reparatii auto | GAGIU VASILE | 6/4/2017 | | | | | 2,085.00 | | | | | |
| 1234 | 1251 | 5-mai.-17 | 20017149 | 5/4/2017 | SERVICE AUTO SERUS | 69.28 | | AIHCB | reparatii auto | GAGIU VASILE | 6/4/2017 | | | | | 69.28 | | | | | |
| 1235 | 1250 | 5-mai.-17 | 228 | 4/28/2017 | SISTEME INTEGRATE PENTRU | 1,223.30 | | AIHCB | servicii | JERNOIU EMIL | 5/28/2017 | | | | | 1,223.30 | | | | | |
| 1236 | 1243 | 5-mai.-17 | 16 | 5/4/2017 | TRANSPROIECT 2001 | 119,000.00 | | AIHCB | expertiza tehnica | POTORAC BOGDAN | 6/4/2017 | | | | | 119,000.00 | | | | | |
| 1237 | 1233 | 5-mai.-17 | 3425 | 5/2/2017 | MB TELECOM LTD SRL | 243,481.14 | | AIHCB | abonament | ROTARU SORIN | 6/2/2017 | | | | | 243,481.14 | | | | | |
| 1238 | 1234 | 5-mai.-17 | 3427 | 5/3/2017 | MB TELECOM LTD SRL | 52,913.97 | | AIHCB | abonament | ROTARU SORIN | 6/3/2017 | | | | | 52,913.97 | | | | | |
| 1239 | 1235 | 5-mai.-17 | 3426 | 5/3/2017 | MB TELECOM LTD SRL | 19,478.49 | | AIHCB | abonament | ROTARU SORIN | 6/3/2017 | | | | | 19,478.49 | | | | | |
| 1240 | 1236 | 5-mai.-17 | 17016 | 5/4/2017 | PKF CONSTRUCT | 121,287.62 | | AIHCB | intretinere zona de siguranta | LAZAR MIHAI | 6/3/2017 | | | | | 121,287.62 | | | | | |
| 1241 | 1237 | 5-mai.-17 | 2004668 | 5/3/2017 | QUARTZ MATRIX | 14,893.56 | | AIHCB | piese | MICU LUMINITA | 6/3/2017 | | | | | 14,893.56 | | | | | |
| 1242 | 1238 | 5-mai.-17 | 170145 | 5/4/2017 | VERIFAVIA SARL | 3,000.00 | | AIHCB | servicii | PETRESCU ANCA | 6/4/2017 | | | | | 3,000.00 | | | | | |
| 1243 | 1239 | 5-mai.-17 | 491 | 5/4/2017 | MOTOROLA SOLUTIONS ROM | 470,906.21 | | AIHCB | intretinere si reparatii echipa | GHERBALI DANIEL | 6/5/2017 | | | | | 470,906.21 | | | | | |
| 1244 | 1240 | 5-mai.-17 | 170202199 | 4/28/2017 | UTI GRUP SA | 2,142,608.18 | | AIHCB | servicii | ROTARU SORIN | 5/28/2017 | | | | | 2,142,608.18 | | | | | |
| 1245 | 1241 | 5-mai.-17 | 276 | 5/3/2017 | ASOCIATIA VANATORILOR SI | 57,948.71 | | AIHCB | servicii | BALANESCU EUSTATIU | 6/3/2017 | | | | | 57,948.71 | | | | | |
| 1246 | 1242 | 5-mai.-17 | 43093 | 5/4/2017 | EURO APAVOL | 174,061.92 | | AIHCB | canalizare | ROTARU SORIN | 5/19/2017 | | | | | 174,061.92 | | | | | |
| 1247 | 1244 | 5-mai.-17 | 705199054488 | 4/10/2017 | HIS MARKIT | 1,100.75 | | AIHCB | technical book | MICU LUMINITA | 5/10/2017 | | | | | 1,100.75 | | | | | |
| 1248 | 1245 | 5-mai.-17 | 115556 | 5/4/2017 | UNIVERSAL JURIDIC | 1,026.60 | | AIHCB | noul cod civil | MICU LUMINITA | 5/4/2017 | | | | | 1,026.60 | | | | | |
| 1249 | 1246 | 5-mai.-17 | 28043 | 5/4/2017 | VERASYS INTERNATIONAL | 4,666.59 | | AIHCB | piese | MICU LUMINITA | 6/4/2017 | | | | | 4,666.59 | | | | | |
| 1250 | 1247 | 5-mai.-17 | 102705093 | 5/4/2017 | IVECO TRUCK SERVICES | 6,676.07 | | AIHCB | ulei auto | MICU LUMINITA | 6/5/2017 | | | | | 6,676.07 | | | | | |
| 1251 | 1248 | 5-mai.-17 | 7509060 | 5/3/2017 | ALTEX ROMANIA | 3,669.96 | | AIHCB | telefon | MICU LUMINITA | 5/10/2017 | | | | | 3,669.96 | | | | | |
| 1252 | 1249 | 5-mai.-17 | 7509081 | 5/3/2017 | ALTEX ROMANIA | 49.98 | | AIHCB | incarcator telefon | MICU LUMINITA | 5/10/2017 | | | | | 49.98 | | | | | |
| 1253 | 1255 | 5-mai.-17 | 527 | 5/4/2017 | IMART PRODUCTION | 5,890.50 | | AIHCB | raport analiza | TANASOIU SORINA | 6/13/2017 | | | | | 5,890.50 | | | | | |
| 1254 | 1257 | 5-mai.-17 | 170202402 | 5/4/2017 | UTI GRUP SA | 262,462.56 | | AIHCB | servicii | IACOB CRISTIAN | 6/3/2017 | | | | | 262,462.56 | | | | | |
| 1255 | 1256 | 5-mai.-17 | 170202405 | 5/5/2017 | UTI GRUP SA | 964,382.23 | | AIHCB | abonament | PAUNESCU CARMEN | 6/4/2017 | | | | | 964,382.23 | | | | | |
| 1256 | 1258 | 5-mai.-17 | 596 | 5/2/2017 | EURO NUCLEAR SECURITY SE | 11,510.76 | | AIHCB | garantie buna executie | ROTARU SORIN | 6/13/2017 | | | | | 11,510.76 | | | | | |
| 1257 | 1259 | 5-mai.-17 | 595 | 5/2/2017 | EURO NUCLEAR SECURITY SE | 262,445.41 | | AIHCB | abonament | ROTARU SORIN | 6/13/2017 | | | | | 262,445.41 | | | | | |
| 1258 | 1260 | 5-mai.-17 | 1629 | 5/5/2017 | VEOLIA APA SERVICII | 50,456.00 | | AIHCB | servicii | STOICA TIBERIU | 6/5/2017 | | | | | 50,456.00 | | | | | |
| 1259 | 1261 | 5-mai.-17 | 1628 | 5/5/2017 | VEOLIA APA SERVICII | 478,400.06 | | AIHCB | abonament | STOICA TIBERIU | 5/20/2017 | | | | | 478,400.06 | | | | | |
| 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 | | | | | 69,010.06 | | | | | |
| 1262 | 1264 | 5-mai.-17 | 2150170009 | 5/2/2017 | ROMPREST SERVICII INTEGRA | 172,747.43 | | AIHCB | servicii curatenie | ZARA RADU | 6/2/2017 | | | | | 172,747.43 | | | | | |
| 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 | | | | | 102,711.00 | | | | | |
| 1265 | 1274 | 8-mai.-17 | 10572427 | 4/28/2017 | MED LIFE | 9,776.16 | | AIHCB | medicina muncii | CAREY MONICA | 5/28/2017 | | | | | 9,776.16 | | | | | |
| 1266 | 1273 | 8-mai.-17 | 10571460 | 4/28/2017 | MED LIFE | 1,734.48 | | AIHCB | medicina muncii | CAREY MONICA | 5/28/2017 | | | | | 1,734.48 | | | | | |
| 1267 | 1303 | 9-mai.-17 | 75A006250 | 4/30/2017 | STERICYCLE ROMANIA | 228.48 | | AIHCB | procesare deseuri medicale | CAREY MONICA | 5/30/2017 | | | | | 228.48 | | | | | |
| 1268 | 1302 | 8-mai.-17 | 75A006249 | 4/30/2017 | STERICYCLE ROMANIA | 228.48 | | AIHCB | procesare deseuri medicale | CAREY MONICA | 5/30/2017 | | | | | 228.48 | | | | | |
| 1269 | 1266 | 8-mai.-17 | 7073 | 5/8/2017 | OTOPRINT | 773.50 | | AIHCB | carti de visita | MICU LUMINITA | 6/8/2017 | | | | | 773.50 | | | | | |
| 1270 | 1283 | 8-mai.-17 | 45548 | 4/30/2017 | ROMATSA | 2,201.01 | | AIHCB | servicii tehnice | GOIA MARIAN | 6/5/2017 | | | | | 2,201.01 | | | | | |
| 1271 | 1281 | 8-mai.-17 | 45547 | 4/30/2017 | ROMATSA | 1,513.83 | | AIHCB | servicii telecomunicatii | GOIA MARIAN | 6/5/2017 | | | | | 1,513.83 | | | | | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1289 | 1297 | 9-mai.-17 | 68971 | 5/5/2017 | SERVICE CICLOP | 2,442.20 | AIHCB | reparatii auto | GAGIU VASILE | 6/5/2017 | 2,442.20 |
| 1290 | 1296 | 9-mai.-17 | 68972 | 5/5/2017 | SERVICE CICLOP | 2,413.57 | AIHCB | reparatii auto | GAGIU VASILE | 6/5/2017 | 2,413.57 |
| 1291 | 1295 | 9-mai.-17 | 68964 | 5/4/2017 | SERVICE CICLOP | 2,088.32 | AIHCB | reparatii auto | GAGIU VASILE | 6/4/2017 | 2,088.32 |
| 1292 | 1294 | 9-mai.-17 | 68987 | 5/8/2017 | SERVICE CICLOP | 4,142.03 | AIHCB | reparatii auto | GAGIU VASILE | 6/8/2017 | 4,142.03 |
| 1293 | 1293 | 9-mai.-17 | 5341 | 5/8/2017 | Z&Z PIRO | 20,386.37 | AIHCB | mixtura asfaltica | MICU LUMINITA | 6/8/2017 | 20,386.37 |
| 1294 | 1292 | 9-mai.-17 | 170202413 | 5/8/2017 | UTI GRUP SA | 4,499.44 | AIHCB | reparatie jaluzea | ROTARU SORIN | 6/7/2017 | 4,499.44 |
| 1295 | 1291 | 9-mai.-17 | 2160170005 | 5/2/2017 | ROMPREST SERVICII INTEGRA | 65,198.19 | AIHCB | curatenie si igienizare spati | VOICULESCU GHEORGH | 6/2/2017 | 65,198.19 |
| 1296 | 1290 | 9-mai.-17 | 2342 | 5/5/2017 | EMP TRADE | 2,137,596.05 | AIHCB | reparatie echipament examir | 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 | 18,802.29 |
| 1298 | 1308 | 9-mai.-17 | 951 | 4/28/2017 | OMNIASIG | 23,006.50 | AIHCB | asigurare de raspundere civil | SCORTANU GHEORGHE | 4/30/2017 | 23,006.50 |
| 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 | 4,813.40 |
| 1301 | 1286 | 9-mai.-17 | 5722310 | 5/8/2017 | ROMSTAL IMEX | 730.01 | AIHCB | robinet | MICU LUMINITA | 6/8/2017 | 730.01 |
| 1302 | 1285 | 9-mai.-17 | 1294 | 5/8/2017 | FARMACIA LABORATOR ORIZ | 2,457.50 | AIHCB | produse medicale | MICU LUMINITA | 5/31/2017 | 2,457.50 |
| 1303 | 1284 | 9-mai.-17 | 1293 | 5/8/2017 | FARMACIA LABORATOR ORIZ | 2,097.61 | AIHCB | medicamente | MICU LUMINITA | 5/31/2017 | 2,097.61 |
| 1304 | 1283 | 9-mai.-17 | 1216005 | 5/5/2017 | MHA ACTIV SYSTEM | 159,545.20 | AIHCB | servicii coerare si manaeeme | FLOREA VALERIU | 6/5/2017 | 159,545.20 |
| 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 | 3,774.00 |
| 1306 | 1319 | 10-mai.-17 | 20095 | 5/9/2017 | SMD PLUS TECHNOLOGY | 145.39 | AIHCB | acumulatori | MICU LUMINITA | 5/24/2017 | 145.39 |
| 1307 | 1320 | 10-mai.-17 | 21200 | 5/10/2017 | STREAM NETWORKS | 407.58 | AIHCB | piese | MICU LUMINITA | 5/25/2017 | 407.58 |
| 1308 | 1317 | 10-mai.-17 | 9968036 | 5/3/2017 | ASOCIATIA AEROPORTURILO | 6,216.00 | AIHCB | cotizatie membru | TANASOIU SORINA | 6/2/2017 | 6,216.00 |
| 1309 | 1316 | 10-mai.-17 | 68988 | 5/8/2017 | SERVICE CICLOP | 1,366.93 | AIHCB | reparatii auto | GAGIU VASILE | 6/8/2017 | 1,366.93 |
| 1310 | 1314 | 10-mai.-17 | 139 | 5/3/2017 | HERA CLEANING SRL | 4,654.93 | AIHCB | servicii | TOMA ADRIAN | 6/3/2017 | 4,654.93 |
| 1311 | 1313 | 10-mai.-17 | 17078 | 5/8/2017 | TERRA MEDIU | 4,487.49 | AIHCB | consumabile | MICU LUMINITA | 6/8/2017 | 4,487.49 |
| 1312 | 1312 | 10-mai.-17 | 17077 | 5/8/2017 | TERRA MEDIU | 8,320.48 | AIHCB | detergent | MICU LUMINITA | 6/8/2017 | 8,320.48 |
| 1313 | 1311 | 10-mai.-17 | 171400092 | 4/30/2017 | DNATA CATERING | 612,264.43 | AIHCB | consumatie pasageri | WIMMER CRISTINA | 5/30/2017 | 612,264.43 |
| 1314 | | 10-mai.-17 | 171400093 | 4/30/2017 | DNATA CATERING | 14,630.01 | AIHCB | consumatie pasageri | WIMMER CRISTINA | 5/30/2017 | 14,630.01 |
| 1315 | 1310 | 10-mai.-17 | 189900335455 | 5/8/2017 | DANTE INTERNATIONAL | 1,115.94 | AIHCB | hdd | MICU LUMINITA | 6/7/2017 | 1,115.94 |
| 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 | 923.12 |
| 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 | 8,014.00 |
| 1319 | 1320 | 11-mai.-17 | 11106145 | 4/28/2017 | LA FANTANA | 10,769.50 | AIHCB | apa, pahare, bidoane | MICU LUMINITA | 5/28/2017 | 10,769.50 |
| 1320 | 1331 | 11-mai.-17 | 42047 | 5/11/2017 | CONSOLIGHT COM SRL | 526.65 | AIHCB | piese | MICU LUMINITA | 7/10/2017 | 526.65 |
| 1321 | 1330 | 11-mai.-17 | 42050 | 5/11/2017 | CONSOLIGHT COM SRL | 50.58 | AIHCB | piese | MICU LUMINITA | 7/10/2017 | 50.58 |
| 1322 | 1329 | 11-mai.-17 | 171100338 | 4/30/2017 | DNATA CATERING | 1,843.74 | AIHCB | produse catering | APOSTOL MIOARA | 5/30/2017 | 1,843.74 |
| 1323 | 1328 | 11-mai.-17 | 170202474 | 5/11/2017 | UTI GRUP SA | 24,468.90 | AIHCB | inlocuire lampi balizaj | ROTARU SORIN | 6/10/2017 | 24,468.90 |
| 1324 | 1327 | 11-mai.-17 | 170100219 | 5/9/2017 | UTI GRUP SA | 195,190.63 | AIHCB | administrare ICAR | CRETEANU MIHAI | 6/22/2017 | 195,190.63 |
| 1325 | 1326 | 11-mai.-17 | 1749 | 5/9/2017 | INSTITUTUL NATIONAL DE M | 837.00 | AIHCB | servicii medicale | BERLEANU OCTAVIAN | 6/9/2017 | 837.00 |
| 1326 | 1324 | 11-mai.-17 | 97591 | 5/9/2017 | DNS BIROTICA | 1,013.88 | AIHCB | toner | MICU LUMINITA | 6/8/2017 | 1,013.88 |
| 1327 | 1323 | 11-mai.-17 | 6443 | 5/8/2017 | TELEPRECISION MTS | 115,625.26 | AIHCB | piese | MICU LUMINITA | 6/8/2017 | 115,625.26 |
| 1328 | 1322 | 11-mai.-17 | 41944 | 5/9/2017 | CONSOLIGHT COM SRL | 465.29 | AIHCB | piese | MICU LUMINITA | 7/8/2017 | 465.29 |
| 1329 | 1333 | 12-mai.-17 | 93965 | 5/3/2017 | MEDIA SAT | 1,460.89 | AIHCB | internet | ROTARU SORIN | 6/12/2017 | 1,460.89 |
| 1330 | 1334 | 12-mai.-17 | 510 | 5/11/2017 | DUMIDET ACTIV | 3,353.32 | AIHCB | produse curatenie | MICU LUMINITA | 6/10/2017 | 3,353.32 |
| 1331 | 1335 | 12-mai.-17 | 739 | 5/11/2017 | AER REVOLUTIONS | 3,680.32 | AIHCB | mentenanta | ROTARU SORIN | 6/11/2017 | 3,680.32 |
| 1332 | 1336 | 12-mai.-17 | 740 | 5/11/2017 | AER REVOLUTIONS | 7,318.50 | AIHCB | servicii | ROTARU SORIN | 6/11/2017 | 7,318.50 |
| 1333 | 1337 | 12-mai.-17 | 20017204 | 5/10/2017 | SERVICE AUTO SERUS | 805.01 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 805.01 |
| 1334 | 1338 | 12-mai.-17 | 20017210 | 5/10/2017 | SERVICE AUTO SERUS | 1,252.00 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 1,252.00 |
| 1335 | 1339 | 12-mai.-17 | 20017209 | 5/10/2017 | SERVICE AUTO SERUS | 277.07 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 277.07 |
| 1336 | 1340 | 12-mai.-17 | 20017208 | 5/10/2017 | SERVICE AUTO SERUS | 1,064.47 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 1,064.47 |
| 1337 | 1341 | 12-mai.-17 | 20017207 | 5/10/2017 | SERVICE AUTO SERUS | 770.83 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 770.83 |
| 1338 | 1342 | 12-mai.-17 | 20017205 | 5/10/2017 | SERVICE AUTO SERUS | 901.50 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 901.50 |
| 1339 | 1343 | 12-mai.-17 | 20017203 | 5/10/2017 | SERVICE AUTO SERUS | 1,169.67 | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | 1,169.67 |
| 1340 | 1344 | 12-mai.-17 | 15080 | 5/10/2017 | DA INFORMARE&CONSULTAI | 309.40 | AIHCB | steag | MICU LUMINITA | 5/25/2017 | 309.40 |
| 1341 | 1345 | 12-mai.-17 | 90 | 5/11/2017 | IPTANA | 139,765.50 | AIHCB | elaborare documentatie | MANGLUTESCU SORIN | 6/11/2017 | 139,765.50 |
| 1342 | | 12-mai.-17 | 5342 | 5/11/2017 | ACIRAM MEDICAL | 452.20 | AIHCB | verificare tehnica | MICU LUMINITA | 6/11/2017 | 452.20 |
| 1343 | | 12-mai.-17 | 4000690 | 5/10/2017 | TAROM | 4,494.70 | AIHCB | incarcare cu oxigen teraoeuti | MICU LUMINITA | 6/10/2017 | 4,494.70 |
| 1344 | 1357 | 12-mai.-17 | 170304358000 | 5/2/2017 | TELEKOM ROMANIA COMMU | 4,027.90 | AIHCB | abonament telefonie | PAUNESCU CARMEN | 7/3/2017 | 4,027.90 |
| 1345 | 1356 | 12-mai.-17 | 69011 | 5/10/2017 | SERVICE CICLOP | 2,122.10 | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | 2,122.10 |
| 1346 | 1355 | 12-mai.-17 | 69012 | 5/10/2017 | SERVICE CICLOP | 1,138.61 | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | 1,138.61 |
| 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 | 2,798.46 |
| 1349 | 1352 | 12-mai.-17 | 69015 | 5/10/2017 | SERVICE CICLOP | 1,617.81 | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | 1,617.81 |
| 1350 | 1353 | 12-mai.-17 | 69014 | 5/10/2017 | SERVICE CICLOP | 570.76 | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | 570.76 |
| 1351 | 1354 | 12-mai.-17 | 69013 | 5/10/2017 | SERVICE CICLOP | 1,062.43 | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | 1,062.43 |
| 1352 | 1348 | 12-mai.-17 | 24399 | 5/5/2017 | MEDA CONSULT | 454.58 | AIHCB | cartuse | MICU LUMINITA | 6/5/2017 | 454.58 |
| 1353 | 1347 | 12-mai.-17 | 172346 | 5/10/2017 | AUTORITATEA AERONAUTICA | 656,139.51 | AIHCB | securitatea aviatiei | VOINOPOL MIRCEA | 6/10/2017 | 656,139.51 |
| 1354 | 1364 | 15-mai.-17 | 170202476 | 5/15/2017 | UTI GRUP SA | 1,717.98 | AIHCB | reparatii | ROTARU SORIN | 6/14/2017 | 1,717.98 |
| 1355 | 1363 | 15-mai.-17 | 170202477 | 5/15/2017 | UTI GRUP SA | 2,605.44 | AIHCB | inlocuire geam | ROTARU SORIN | 6/14/2017 | 2,605.44 |
| 1356 | 1361 | 15-mai.-17 | 11745828 | 5/15/2017 | BAZA DE APROVIZIONARE SI | 571.20 | AIHCB | loctite | MICU LUMINITA | 6/15/2017 | 571.20 |
| 1357 | 1360 | 15-mai.-17 | 20017225 | 5/11/2017 | SERVICE AUTO SERUS | 934.55 | AIHCB | piese, manopera | GAGIU VASILE | 6/11/2017 | 934.55 |
| 1358 | 1359 | 15-mai.-17 | 20017223 | 5/11/2017 | SERVICE AUTO SERUS | 1,610.03 | AIHCB | piese, manopera | GAGIU VASILE | 6/11/2017 | 1,610.03 |
| 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 |
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