

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NUME SI PRENUME PERSONA	TERMEN SCADENT	TERMEN PREZENT	DEPUSARE PREZENTA	NUMAR	REGISTRUR/CEP	VALOARE	OBORN DE PLATA	NUMAR ZILE
1	1	4.ian.-17	61497	12/20/2016	OCAN			720.00	AIRC/B	natuura cheltuielilor	1/20/2017			209746	1/10/2017	720.00	4472	30.ian.-16
2	2	4.ian.-17	9480042	12/29/2016	INT NARCIS SRL			8,600.00	AIRC/B	produse	1/29/2017			209247	1/9/2017	9,600.00	275	37.ian.-17
3	3	4.ian.-17	13908	12/27/2016	CRYSTAL TECHNOLOGIES			4,963.20	AIRC/B	produse	1/27/2017			209718	1/20/2017	4,963.20	277	27.ian.-17
4	4	4.ian.-17	215021016025	12/30/2016	ROMPREST SERVICE SA			169,771.76	AIRC/B	servicii intretinere reparatii	1/31/2017			209943	1/31/2017	169,771.76	221	16.ian.-17
5	5	4.ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA			828,372.60	AIRC/B	servicii intretinere reparatii	1/31/2017			209942	1/31/2017	828,372.60	221	16.ian.-17
6	6	4.ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA			202,808.33	AIRC/B	servicii arhitectura peisajelor	1/31/2017			209936	1/31/2017	202,808.33	221	16.ian.-17
7	7	4.ian.-17	215012016088	12/30/2016	ROMPREST SERVICE SA			164,817.54	AIRC/B	servicii transport bagaje	1/31/2017			209947	1/31/2017	164,817.54	221	16.ian.-17
8	8	4.ian.-17	215012016087	12/30/2016	ROMPREST SERVICE SA			1,139,453.95	AIRC/B	servicii curatenie	1/31/2017			209945	1/31/2017	1,139,453.95	221	16.ian.-17
9	9	4.ian.-17	26210	12/29/2016	DELTA MED			936.00	AIRC/B	produse	1/28/2017			210895	1/16/2017	936.00	283	27.ian.-17
10	10	4.ian.-17	74331	12/23/2016	VALMIER SERVICE SRL			16,880.16	AIRC/B	produse	1/31/2017			209710	1/9/2017	16,880.16	62	12.ian.-17
11	11	4.ian.-17	26736258	12/29/2016	FARMACIA ACORDIANA			2,433.08	AIRC/B	produse	1/29/2016			210878	1/16/2017	2,433.08	264	20.ian.-17
12	12	4.ian.-17	06327	12/29/2016	UNIVERSAL AUTO CSP SRL			2,286.00	AIRC/B	produse	1/29/2017			209648	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	AIRC/B	produse	1/31/2017			209249	1/9/2017	1,173.81	249	20.ian.-17
14	14	4.ian.-17	20343259	12/30/2016	MIRA TELECOM			2,110.95	AIRC/B	servicii mentinanta	1/29/2017			209725	1/30/2017	2,110.95	255	20.ian.-17
15	15	4.ian.-17	00001269	12/20/2016	RAFINARIA STEAUA ROMANIA			41,062.32	AIRC/B	combustibil						41,062.32		
16	16	4.ian.-17	00001268	12/20/2016	RAFINARIA STEAUA ROMANIA			41,062.32	AIRC/B	combustibil						41,062.32	260	20.ian.-17
17	17	4.ian.-17	9000975	12/16/2016	OL SERVICE CORPORATION			2,135.00	AIRC/B	servicii						2,135.00		
18	18	4.ian.-17	9000974	12/16/2016	OL SERVICE CORPORATION			20,175.60	AIRC/B	servicii						20,175.60		
19	19	4.ian.-17	20160306	12/29/2016	MAPP'S MASTER APPRAISALS			26,155.58	AIRC/B	servicii evaluare	1/28/2017			210434	1/6/2017	26,155.58	280	27.ian.-17
20	20	4.ian.-17	160991913	12/16/2016	APA NOVA BUCURESTI SA			44,646.94	AIRBAY	servicii						44,646.94	5736	22.dec.-16
21	21	4.ian.-17	5397	12/27/2016	BEST ELECTRO SRL			2,804.28	AIRBAY	produse	1/27/2017			209917	1/10/2017	2,804.28	278	22.ian.-17
22	22	4.ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL			357,923.52	AIRC/B	servicii para	1/31/2017			209905	1/31/2017	357,923.52	222	16.ian.-17
23	23	4.ian.-17	2249	1/3/2017	IMP TRADE SRL			3,204.84	AIRC/B	produse	2/1/2017			209325	1/9/2017	3,204.84	353	31.ian.-17
24	24	4.ian.-17	2248	1/3/2017	IMP TRADE SRL			8,829.20	AIRC/B	garantie	2/1/2017			212674	1/25/2017	8,829.20	372	2.feb.-17
25	25	4.ian.-17	2246	1/3/2017	IMP TRADE SRL			49,889.70	AIRC/B	servicii intretinere	2/1/2017			212135	1/25/2017	49,889.70	371	2.feb.-17
26	26	4.ian.-17	2247	1/3/2017	IMP TRADE SRL			201,305.70	AIRC/B	servicii intretinere	2/1/2017			212075	1/25/2017	201,305.70	371	2.feb.-17
27	27	4.ian.-17	13294	1/3/2017	DATA CATERING			508,782.08	AIRC/B	servicii	1/31/2017			210499	1/31/2017	508,782.08	296	30.ian.-17
28	28	4.ian.-17	13295	1/3/2017	DATA CATERING			11,388.21	AIRC/B	servicii	1/31/2017			210487	1/31/2017	11,388.21	296	30.ian.-17
29	29	5.ian.-17	265	1/4/2017	AVPS LUNCA			57,393.57	AIRC/B	servicii	2/4/2017			210813	1/16/2017	57,393.57	398	2.feb.-17
30	30	5.ian.-17	41496	1/4/2017	OCAN			720.00	AIRC/B	servicii						720.00		
31	31	5.ian.-17	556	1/4/2017	EURO NUCLEAR SECURITY SERV			11,949.50	AIRC/B	garantie	1/25/2017			210829	1/12/2017	11,949.50	397	16.ian.-17
32	32	5.ian.-17	555	1/4/2017	EURO NUCLEAR SECURITY SERV			272,448.65	AIRC/B	locuri de intretinere e xamii	1/24/2017			210829	1/12/2017	272,448.65	397	16.ian.-17
33	33	5.ian.-17	05	1/4/2017	CABINET AVOCATURA MIHAI			29,674.55	AIRC/B	asistenta juridica	2/1/2017			210671	1/13/2017	29,674.55	227	17.ian.-17
34	34	5.ian.-17	10328	12/29/2016	WILSONIE MEDIA INSURANCE			47,772.90	AIRC/B	polita risc	1/31/2017			209904	1/11/2017	47,772.90	480	16.ian.-17
35	35	5.ian.-17	68321	12/29/2016	SERVICE CIOLOP			2,596.98	AIRC/B	reparatii	1/29/2017			209739	1/30/2017	2,596.98	245	18.ian.-17
36	36	5.ian.-17	EW05	1/29/2017	KW DRIVE SYSTEMS SRL			2,130.10	AIRBAY	servicii/Constatare tehnica						2,130.10	30	10.ian.-17
37	37	5.ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU			1,754.25	AIRBAY	servicii	1/31/2017			209275	1/29/2017	1,754.25	301	27.ian.-17
38	38	5.ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU			2,034.10	AIRBAY	servicii	1/31/2017			209422	1/29/2017	2,034.10	301	27.ian.-17
39	39	5.ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE			44,976.30	AIRC/B	servicii para	2/3/2017			210819	1/16/2017	44,976.30	355	31.ian.-17
40	40	5.ian.-17	4000560	1/29/2017	ONTAR TARM			4,855.14	AIRC/B	incalzire cu gaze	1/29/2017			210856	1/30/2017	4,855.14	231	18.ian.-17
41	40	5.ian.-17	215012016089	12/30/2016	ROMPREST SERVICE SA			4,731.73	AIRC/B	servicii utilitati	1/31/2017			209900	1/31/2017	4,731.73	221	16.ian.-17
42	41	5.ian.-17	17003	1/3/2017	PKF CONSTRUCT SRL			122,107.87	AIRBAY	servicii	2/3/2017			211596	1/13/2017	122,107.87	356	31.ian.-17
43	41	5.ian.-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFO			369.05	AIRC/B	colectare deseur	1/31/2017			209932	1/31/2017	369.05	219	16.ian.-17
44	42	5.ian.-17	165828	12/30/2016	MACDONALD HUMFREY LTD			519,621.07	AIRC/B	servicii	1/31/2017			210899	1/31/2017	519,621.07	340	16.ian.-17
45	44	5.ian.-17	2061602219011	12/31/2016	MACDONALD HUMFREY LTD			12,410.00	AIRC/B	servicii	1/31/2017			211237	1/27/2017	12,410.00	4	30.ian.-17
46	45	5.ian.-17	34510	1/4/2017	DIVINOL LUBRICANTS SRL			2,309.31	AIRC/B	produse	2/3/2017			209714	1/30/2017	2,309.31	368	2.feb.-17
47	46	5.ian.-17	170200204	1/4/2017	OCAN			260,673.17	AIRC/B	produse	1/29/2017			212522	1/30/2017	260,673.17	481	16.ian.-17
48	47	5.ian.-17	205121101	12/31/2016	MACDONALD HUMFREY LTD			2,283.84	AIRC/B	servicii	1/31/2016			211237	1/27/2017	2,283.84	4	26.ian.-17
49	48	5.ian.-17	170200018	1/6/2017	UTI GRUP SA			965,627.08	AIRC/B	abonament	2/5/2017			210666	1/12/2017	965,627.08	387	2.feb.-17
50	49	5.ian.-17	18340580	1/3/2017	SELECT DIPLOMATIC GROUP			46,779.76	AIRC/B	servicii tractat	2/3/2017			211298	1/17/2017	46,779.76	357	31.ian.-17
51	50	5.ian.-17	18340581	1/3/2017	SELECT DIPLOMATIC GROUP			23,626.36	AIRC/B	servicii baza sportiva	2/3/2017			210800	1/14/2017	23,626.36	357	31.ian.-17
52	51	5.ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP			7,526.16	AIRC/B	asistenta juridica	1/31/2017			209907	1/12/2017	7,526.16	214	16.ian.-17
53	52	5.ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP			8,063.74	AIRC/B	asistenta juridica	1/31/2017			210458	1/12/2017	8,063.74	218	16.ian.-17
54	52	5.ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP			162,123.48	AIRC/B	asistenta juridica	1/31/2017			210446	1/12/2017	162,123.48	218	16.ian.-17
55	54	5.ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP			1,190.00	AIRC/B	asistenta juridica	1/31/2017			210453	1/12/2017	1,190.00	216	16.ian.-17
56	55	5.ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP			595.00	AIRC/B	asistenta juridica	1/31/2017			210460	1/12/2017	595.00	215	16.ian.-17
57	56	5.ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP			1,136.00	AIRC/B	asistenta juridica	1/31/2017			212513	1/31/2017	1,136.00	388	2.feb.-17
58	57	5.ian.-17	3279	1/4/2017	MB TELECOM LTD SRL			241,912.12	AIRC/B	abonament	2/4/2017			212073	1/25/2017	241,912.12	384	2.feb.-17
59	58	5.ian.-17	3280	1/4/2017	MB TELECOM LTD SRL			19,352.97	AIRC/B	abonament	2/4/2017			212688	1/31/2017	19,352.97	384	2.feb.-17
60	59	5.ian.-17	3283	1/4/2017	MB TELECOM LTD SRL			52,573.00	AIRC/B	abonament	2/4/2017			212670	1/25/2017	52,573.00	384	2.feb.-17
61	60	5.ian.-17	60384	12/29/2016	IMPULS ADV PRODUCTION			3,276.00	AIRC/B	produse	1/29/2017			210887	1/16/2017	3,276.00	381	16.ian.-17
62	61	5.ian.-17	180562	12/30/2016	ROPCEO BUCURESTI SRL			435.86	AIRC/B	servicii echipamente	1/30/2017			209726	1/10/2017	435.86	299	30.ian.-17
63	62	5.ian.-17	2150170003	1/3/2017	ROMPREST SERVICE INTEGRATA			174,085.34	AIRC/B	servicii curatenie	2/3/2017			209933	1/31/2017	174,085.34	354	31.ian.-17
64	63	5.ian.-17	16020686	1/3/2017	UTI GRUP SA			2,162,560.85	AIRC/B	servicii intretinere	1/30/2017			211235	1/16/2017	2,162,560.85	392	16.ian.-17
65	64	5.ian.-17	13	1/4/2017	WHITE HORSE SECURITY SRL			9,448.80	AIRC/B	servicii para	1/30/2017			209924	1/31/2017	9,448.80	214	18.ian.-17
66	65	5.ian.-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP			10,751.65	AIRC/B	asistenta juridica	1/31/2017			209911	1/31/2017	10,751.65	220	16.ian.-17
67	66	5.ian.-17	789	1/2/2017	HOPE PRIMO SRL			1,136.06	AIRC/B	produse	1/2/2017			209713	1/10/2			

144	142	17-ian-17	170200108	1/16/2017	UTI GRUP SA	68.208.33	AHNCB	reparatii echip	PATRUTIA PAUL	2/15/2017	1/30/2017	68.208.33	652	14-feb-17
145	143	17-ian-17	170200145	1/16/2017	DIRECT DISTRIBUTIE BIROTIC	2.290.75	AHNCB	material	NICU LUMINITA	2/15/2017	1/30/2017	2.290.75	661	15-feb-17
146	144	17-ian-17	169902309124	1/12/2017	DANTE INTERNATIONAL	842.90	AHNCB	material	NICU LUMINITA	1/15/2017	2/12/16	842.90	373	2-feb-17
147	145	17-ian-17	23853	1/12/2017	REGIA AUTONOMA DE DISTR	29.325.06	AIBBAV	agent termic	PATRUTIA PAUL	1/27/2017	2/12/16	29.325.06	644	3-feb-17
148	146	17-ian-17	170300186996	1/1/2017	TELEKOM ROMANIA MOBILE	1.256.09	AHNCB	abonament	NICU LUMINITA	2/1/2017	1/31/2017	1.256.09	843	3-feb-17
149	147	17-ian-17	2	1/3/2017	MIHAI VALERIAN	1.000.00	AHNCB	consultanta tehnica	SIMONESCU VIOLETA	2/3/2017		1.000.00		
150	148	17-ian-17	2	1/3/2017	MIHAI VALERIAN	2.000.00	AHNCB	consultanta tehnica	PODEA BOGDAN	2/3/2017	2/19/14	2.000.00	375	27-ian-17
151	150	18-ian-17	55811	1/16/2017	ULTRA	485.00	AHNCB	material	NICU LUMINITA	2/16/2017	2/19/2017	485.00	649	14-feb-17
152	151	18-ian-17	962	1/16/2017	EURO NUCLEAR SECURITY SER	6.029.42	AHNCB	reparatii	ROTARU SORIN	2/16/2017	2/29/2017	6.029.42	717	20-feb-17
153	152	18-ian-17	27342	1/17/2017	COI DISTRIBUTION GRUP	4.284.00	AHNCB	material	NICU LUMINITA	2/16/2017	1/30/2017	4.284.00	651	14-feb-17
154	153	18-ian-17	36346	1/17/2017	DELTAMED SRL	2.868.90	AHNCB	material	NICU LUMINITA	2/16/2017	2/19/2017	1.868.90	660	15-feb-17
155	152	18-ian-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145.122.21	AHNCB	combustibil	NICU LUMINITA	2/13/2017	2/19/2017	145.122.21	470	8-feb-17
156	154	18-ian-17	165916	12/20/2016	AUTORITATEA AERONAUTICA	74.690.36	AHNCB	securitate aviation	VINOPOI MIRCEA	1/27/2017	2/19/2017	74.690.36	672	15-feb-17
157	155	18-ian-17	181227	1/13/2017	KOPECO BUCURESTI SRL	9.264.15	AHNCB	material	NICU LUMINITA	2/12/2017	1/30/2017	9.264.15	628	10-feb-17
158	156	18-ian-17	23257	1/17/2017	EMR TRADE SRL	200.468.32	AHNCB	prez	ROTARU SORIN	2/15/2017	2/9/2017	200.468.32	645	14-feb-17
159	157	19-ian-17	203	1/19/2017	BORDER COLE RESCUE	58.192.19	AHNCB	contract	BALANESCU EUSTATIU	2/17/2017	2/2/2017	58.192.19	754/705	15-feb-17
160	176	19-ian-17	170300432928	1/16/2017	TELEKOM ROMANIA MOBILE	302.63	AHNCB	abonament	ROTARU SORIN	1/16/2017	2/19/2017	302.63	303	30-ian-17
161	163	19-ian-17	7399	1/18/2017	BUSINESS PLUS	20.721.42	AHNCB	contract	ILIE SERBAN	2/18/2017		20.721.42	659	15-feb-17
162	162	19-ian-17	2284	1/19/2017	EMP TRADE SRL	437.028.84	AHNCB	prez	ROTARU SORIN	2/17/2017	2/9/2017	437.028.84	642	14-feb-17
163	161	19-ian-17	10865802	1/9/2017	RCSSROS	863.64	AHNCB	abonament	ROTARU SORIN	1/31/2017	2/19/2017	863.64	389	2-feb-17
164	175	19-ian-17	7340	1/16/2017	ENEL ENERGIE MUNTENIA	1.224.547.40	AHNCB	abonament	ROTARU SORIN	2/5/2017	2/12/18	1.224.547.40	380	2-feb-17
165	174	19-ian-17	244773	1/5/2017	ENEL ENERGIE	1.527.97	AHNCB	abonament	TOMIA ADRIAN	1/15/2017	2/19/2017	1.527.97	304	30-ian-17
166	172	19-ian-17	170200189	1/18/2017	UTI GRUP SA	2.264.74	AHNCB	lucrat de incalzire lampi	ROTARU SORIN	2/17/2017	2/15/2017	2.264.74	684	15-feb-17
167	171	19-ian-17	17470000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3.460.52	AIBBAV	chier TRAFIO	IERJNOIU EMIL	2/17/2017	2/11/16	3.460.52	390	2-feb-17
168	170	19-ian-17	14520	1/18/2017	COFFEE EXPORT	835.30	AHNCB	material	NICU LUMINITA	2/18/2017	1/30/2017	835.30	663	15-feb-17
169	169	19-ian-17	483	1/19/2017	GLORINER COM	35.698.40	AHNCB	material	NICU LUMINITA	2/19/2017	2/19/2017	35.698.40	682	15-feb-17
170	167	19-ian-17	847	1/16/2017	SMART CONTRACT	3.872.18	AHNCB	servi HON	IONESCU GHEORGHE	2/6/2017	2/19/2017	3.872.18	479	8-feb-17
171	166	19-ian-17	563	1/19/2017	ENEL DISTRIBUTIE SERVICE SER	12.225.51	AHNCB	reparatii	ROTARU SORIN	3/1/2017	2/15/2017	12.225.51	816	27-feb-17
172	ANALAT	19-ian-17	219012037003	1/1/2017	ROMPREST SERVICE SA	18.207.20	AHNCB	contract	ZARA RADU	2/1/2017		18.207.20		
173	165	19-ian-17	82020	1/18/2017	ONS BIOTICA	476.00	AHNCB	material	NICU LUMINITA	2/17/2017	2/3/2017	476.00	476	15-feb-17
174	164	19-ian-17	711242	1/12/2017	RO BIO IMPORT EXPORT	1.849.26	AHNCB	material	NICU LUMINITA	2/18/2017	2/19/2017	1.849.26	627	15-feb-17
175	182	20-ian-17	204585	1/18/2017	PLA STUDIO	128.40	AHNCB	material	ROTARU SORIN	2/17/2017	2/12/13	128.40	302	31-ian-17
176	181	20-ian-17	7341	1/16/2017	ENEL ENERGIE MUNTENIA	91.527.03	AHNCB	abonament	ROTARU SORIN	2/5/2017		91.527.03		
177	180	20-ian-17	3120	1/19/2017	PROF PRINT	452.20	AHNCB	material	NICU LUMINITA	2/19/2017	1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	1/19/2017	ENEL INMEX	2.344.30	AHNCB	material	NICU LUMINITA	2/19/2017	1/31/2017	2.344.30	647	15-feb-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1.445.85	AHNCB	material	NICU LUMINITA	2/19/2017	2/3/2017	1.445.85	679	15-feb-17
180	183	25-ian-17	3	1/19/2017	MONEY	916.30	AHNCB	material	NICU LUMINITA	2/19/2017	1/31/2017	916.30	678	16-feb-17
181	187	25-ian-17	160100409894	1/20/2017	DANTE INTERNATIONAL	3.749.99	AHNCB	material	NICU 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	AHNCB	material	NICU LUMINITA	2/19/2017	1/30/2017	2.799.99	666	15-feb-17
183	189	25-ian-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5.399.94	AHNCB	material	NICU LUMINITA	2/19/2017	1/31/2017	5.399.94	666	15-feb-17
184	190	25-ian-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	AHNCB	material	NICU 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	AHNCB	material	NICU 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	AHNCB	sisteme PAPI	ROTARU SORIN	2/3/2017	2/12/22	10.660.92	466	7-feb-17
187	193	25-ian-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98.127.64	AHNCB	combustibil	NICU 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	47.178.12	AHNCB	combustibil	NICU LUMINITA	2/17/2017	1/30/2017	47.178.12	662	15-feb-17
189	195	25-ian-17	2016000776	1/19/2017	GLOBAL TECH	2.977.38	AHNCB	material	NICU LUMINITA	2/19/2017	2/13/2017	2.977.38	665	15-feb-17
190	197	25-ian-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6.012.08	AHNCB	asa	ROTARU SORIN	2/11/2017	2/23/12	6.012.08	1911	5-mar-17
191	198	25-ian-17	400014	1/19/2017	ENEL SERVICE CORPORATION	1.687.50	AHNCB	organizare seminar	PETRESCU ANCA	1/20/2017	2/19/2017	1.687.50	648	15-feb-17
192	200	25-ian-17	219012037003	1/1/2017	ROMPREST SERVICE SA	19.207.20	AHNCB	abonament	ZARA RADU	2/1/2017	1/30/2017	19.207.20	390	2-feb-17
193	201	25-ian-17	170300437053	1/4/2017	TELEKOM ROMANIA MOBILE	28.010.49	AHNCB	abonament	ROTARU SORIN	1/26/2017	2/12/23	28.010.49	348	27-ian-17
194	204	25-ian-17	170110	1/19/2017	AUTORITATEA AERONAUTICA	6.605.79	AIBBAV	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	2/12/16	1.606.79	395	2-feb-17
195	203	25-ian-17	3289	1/25/2017	MB TELECOM LTD SRL	17.530.32	AHNCB	prez	ROTARU SORIN	2/25/2017	2/19/2017	17.530.32	360	25-feb-17
196	205	25-ian-17	3300	1/25/2017	MB TELECOM LTD SRL	6.422.14	AHNCB	manusi prelucrare	ROTARU SORIN	2/25/2017	2/12/16	6.422.14	731	20-feb-17
197	202	25-ian-17	1179338	1/19/2017	ADLEADA IMPEX	1.018.50	AHNCB	material	NICU LUMINITA	2/19/2017	1/30/2017	1.018.50	680	16-feb-17
198	209	26-ian-17	170200189	1/18/2017	UTI GRUP SA	2.264.74	AHNCB	incalzire	ROTARU SORIN	2/17/2017	2/15/2017	2.264.74	8	15-feb-17
199	207	26-ian-17	574	1/26/2017	TEATRU TINERETULUI MTB	7.452.00	AHNCB	bilette spectacol	TANASOIU SONIA	2/26/2017	2/12/22	7.452.00	347	27-ian-17
200	208	26-ian-17	5429	1/25/2017	BEST ELECTRO SRL	1.271.91	AHNCB	material	NICU LUMINITA	2/24/2017	2/12/22	1.271.91	728	20-feb-17
201	209	26-ian-17	160100409108	1/20/2017	DANTE INTERNATIONAL	7.128.83	AHNCB	material	NICU LUMINITA	2/19/2017	2/12/16	7.128.83	666	15-feb-17
202	210	26-ian-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3.749.99	AHNCB	material	NICU 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	AHNCB	material	NICU LUMINITA	2/24/2017	1/31/2017	3.957.94	730	20-feb-17
204	212	26-ian-17	160100429957	1/25/2017	DANTE INTERNATIONAL	7.121.65	AHNCB	material	NICU LUMINITA	2/24/2017	2/9/2017	7.121.65	666	15-feb-17
205	213	26-ian-17	1601004091394	1/25/2017	DANTE INTERNATIONAL	7.758.92	AHNCB	material	NICU LUMINITA	2/13/2017	2/19/2017	7.758.92	666	15-feb-17
206	214	26-ian-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4.398.01	AHNCB	material	NICU LUMINITA	2/20/2017	2/15/2017	4.398.01	668	15-feb-17
207	215	26-ian-17	1700001	1/25/2017	TECHON EDITARE&INFRAST	82.092.98	AHNCB	incalzire, transport zapada	ILIE SERBAN	2/25/2017		82.092.98		
208	216	26-ian-17	170200189	1/18/2017	UTI GRUP SA	2.264.74	AHNCB	incalzire, transport zapada	ROTARU SORIN	2/17/2017	2/15/2017	2.264.74	726	20-feb-17
209	217	26-ian-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1.464.06	AHNCB	material	NICU LUMINITA	2/25/2017	2/30/2017	1.464.06	725	20-feb-17
210	218	26-ian-17	10309888	1/20/2017	RENTROPSTRATION	2.940.00	AHNCB	portal contabilitate	BLAI MIHAILA	1/20/2017		2.940.00		
211	219	30-ian-17	3340	1/16/2017	HOKONDA ANK CO. SISTEME D	642.60	AHNCB	material	NICU LUMINITA	2/16/2017	1/30/2017	642.60	653	14-feb-17
212	220	30-ian-17	53039	1/26/2017	CHEMIFIN PRODCOM	1.499.40	AHNCB	material	NICU LUMINITA	2/26/2017	2/12/16	1.499.40	763	23-feb-17
213	221	30-ian-17	17000004	1/19/2017	CHIMOPAR TRADING	2.588.25	AHNCB	material	NICU LUMINITA	2/3/2017	2/12/16	2.588.25	481	8-feb-17
214	222	30-ian-17	1700018	1/19/2017	INGROMAT	3.599.00	AHNCB	material	NICU LUMINITA	2/3/2017	2/12/16	3.599.00	482	8-feb-17
215	223	30-ian-17	207	1/27/2017	DMB&T ACTV	4.306.58	AHNCB	material	NICU LUMINITA	2/27/2017	2/18/16	4.306.58	787	23-feb-17
216	224	30-ian-17	20170005	1/17/2017	MDIMPACT	338.725.17	AHNCB	material	NICU LUMINITA	2/16/2017	2/16/2017	338.725.17	713	20-feb-17
217	225	30-ian-17	20170006	1/17/2017	MDIMPACT	359.527.75	AHNCB	material	NICU LUMINITA	2/16/2017	2/16/2017	359.527.75		

293	301	7.6eb.17	68415	1/30/2017	SERVICE OCLUP	895.32	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214151	2/14/2017	895.32	758	22 feb.17
294	302	7.6eb.17	68416	1/30/2017	SERVICE OCLUP	7.374.92	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214151	2/14/2017	7.374.92	758	22 feb.17
295	303	7.6eb.17	68417	1/30/2017	SERVICE OCLUP	2.99.20	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214151	2/14/2017	2.979.70	758	22 feb.17
296	304	7.6eb.17	68418	1/30/2017	SERVICE OCLUP	7.261.21	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214151	2/14/2017	7.261.21	758	22 feb.17
297	305	7.6eb.17	68419	1/30/2017	SERVICE OCLUP	2.173.79	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214151	2/14/2017	2.163.79	758	22 feb.17
298	306	7.6eb.17	68420	1/30/2017	SERVICE OCLUP	441.61	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214134	2/14/2017	441.61	758	22 feb.17
299	307	7.6eb.17	68421	1/30/2017	SERVICE OCLUP	2.542.136	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214134	2/14/2017	2.546.136	758	22 feb.17
300	308	7.6eb.17	11700700	2/26/2017	IMDOCAR	1.421.513	AIRBC	reparatii auto	GAGU VASILE	2/28/2017	214134	2/14/2017	1.421.513	758	22 feb.17
301	309	7.6eb.17	170020526	2/26/2017	UTIGRUP SA	2.588.99	AIRBC	incalzire camera apart	ROTARIU SORIN	3/16/2017	212171	2/10/2017	2.588.99	890	6 mar.17
302	310	7.6eb.17	170010067	2/27/2017	UTIGRUP SA	194.216.11	AIRBC	serv. incalzire	DARLA VASILE	3/16/2017	217051	3/14/2017	194.216.11	1121	17 feb.17
303	311	7.6eb.17	170020052	2/27/2017	UTIGRUP SA	291.608.55	AIRBC	contract	ARBAV	3/16/2017	217051	3/14/2017	291.608.55	890	6 mar.17
304	312	7.6eb.17	170020054	2/27/2017	UTIGRUP SA	96.613.34	AIRBC	contract	ROTARIU SORIN	15/2/2017	212172	2/10/2017	96.613.34	876	3 mar.17
305	313	7.6eb.17	0589992	2/13/2017	IMDO LIFE	2.917.708	AIRBC	medicina muncii	CAREY MONICA	3/2/2017	216138	2/14/2017	2.917.708	814	28 feb.17
306	314	7.6eb.17	183635654	2/13/2017	SELECT DIPLOMATIC GROUP	46.279.78	AIRBC	tracat si imobiliar	FLOREA VALERIU	2/12/2017	216137	2/14/2017	46.279.78	814	28 feb.17
307	315	7.6eb.17	183635655	2/13/2017	SELECT DIPLOMATIC GROUP	21.35.84	AIRBC	abonament	FLOREA VALERIU	2/12/2017	216134	2/15/2017	21.35.84	23509	17 feb.17
308	316	7.6eb.17	4197	1/13/2017	ROMPROM SECURITY SRL	354.940.82	AIRBC	abonament	FLOREA VALERIU	2/12/2017	216133	2/15/2017	354.940.82	760	15 feb.17
309	317	7.6eb.17	20122474	2/13/2017	DANCO PRO COMMUNICATI	1.951.90	AIRBC	abonament	ROSIU IVONA	2/24/2017	214414	2/15/2017	1.951.90	1134	13 mar.17
310	318	7.6eb.17	87912	2/13/2017	DANCO PRO COMMUNICATI	1.051.00	AIRBC	abonament	ROSIU IVONA	2/24/2017	214122	2/15/2017	1.043.00	1114	13 mar.17
311	319	7.6eb.17	9580808	1/13/2017	IMDO LIFE	31.36	AIRBC	medicina muncii	CAREY MONICA	3/2/2017	212124	2/14/2017	31.36	884	8 feb.17
312	320	7.6eb.17	9580809	1/13/2017	MOTODORA SOLUTIONS ROM	408.809.72	AIRBC	echipament TLTRA	CRISTIANU MIHAI	3/2/2017	212195	2/14/2017	408.809.72	875	3 mar.17
313	321	7.6eb.17	9580810	1/13/2017	MOTODORA SOLUTIONS ROM	109.588.00	AIRBC	abonament	CAREY MONICA	3/2/2017	212195	2/14/2017	109.588.00	875	3 mar.17
314	316	7.6eb.17	6	6/20/2017	TAROM	4.153.23	AIRBC	permite transport	BLA MARIANA	2/12/2017	212195	2/8/2017	4.153.23	881	28 feb.17
315	317	7.6eb.17	521848	1/16/2017	ENEL ENERGIE	112.38	AIRBC	abonament	TOMAS ADRIAN	1/26/2017	212170	2/10/2017	112.38	886	10 feb.17</

443	454	17-feb-17	68502	2/15/2017	SERVICE CICLOP	593.06	AIRBC	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	AIRBC	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	AIRBC	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	AIRBC	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	2,576.09	AIRBC	reparatie auto	GAGIU VASILE	3/15/2017	215256	2/24/2017	2,576.09	1132	15-mar-17
448	459	17-feb-17	68509	2/15/2017	SERVICE CICLOP	1,810.20	AIRBC	reparatie auto	GAGIU VASILE	3/15/2017	215235	2/24/2017	1,810.20	1132	15-mar-17
449	460	17-feb-17	68500	2/16/2017	SERVICE CICLOP	805.11	AIRBC	reparatie auto	GAGIU VASILE	3/15/2017	215205	2/24/2017	805.11	1132	15-mar-17
450	461	17-feb-17	170200686	2/16/2017	UTI GRUP SA	3,433.49	AIRBC	inlocuire geam spart	ROTARU SORIN	3/18/2017	214905	2/21/2017	3,433.49	1163	17-mar-17
451	462	17-feb-17	170200687	2/16/2017	UTI GRUP SA	4,007.14	AIRBC	inlocuire geam spart	ROTARU SORIN	3/18/2017	214904	2/21/2017	4,007.14	1163	17-mar-17
452	463	17-feb-17	170200685	2/16/2017	UTI GRUP SA	1,946.94	AIRBC	inlocuire geam spart	ROTARU SORIN	3/18/2017	214906	2/21/2017	1,946.94	1163	17-mar-17
453	464	17-feb-17	170200686	2/16/2017	ENEL ENERGIE MUNTENIA	105,751.65	AIRBC	energie	ROTARU SORIN	3/9/2017	214906	2/24/2017	105,751.65	913	8-mar-17
454	465	20-feb-17	1884	2/14/2017	ALCOB COMCO	795.46	AIRBC	spalare incalzit	TOMIA ADRIAN	3/14/2017	215096	2/22/2017	795.46	1109	13-mar-17
455	480	20-feb-17	68185	2/10/2017	REGIA AUTONOMA DE DISTRI	26,855.88	AIRBAY	apa	HERNODI EMIL	3/27/2017	216100	3/6/2017	26,855.88	883	6-mar-17
456	481	20-feb-17	15975	2/17/2017	SMART CHOICE	618.80	AIRBC	material	NICU LUMINITA	3/17/2017	216100	3/6/2017	618.80	1155	17-mar-17
457	466	20-feb-17	170200688	2/17/2017	UTI GRUP SA	427.23	AIRBC	repozitie	ROTARU SORIN	3/20/2017	215098	2/22/2017	427.23	1163	17-mar-17
458	467	20-feb-17	5825393	2/16/2017	ALTEX ROMANIA	552.16	AIRBC	material	NICU LUMINITA	3/16/2017	215098	2/22/2017	552.16	886	6-mar-17
459	467	20-feb-17	32225	1/31/2017	SERVIS SALUBRITATE	1,186.08	AIRBAY	colectare desuri	PATRICA PAUL	3/2/2017	215098	2/22/2017	1,186.08	874	3-mar-17
460	468	20-feb-17	21901207003	2/20/2017	ROMPREST SERVICE SA	36,257.00	AIRBC	materiali consumabile	ROTARU SORIN	3/5/2017	215236	2/23/2017	36,257.00	1133	15-mar-17
461	469	20-feb-17	144807	2/14/2017	META RING	427.33	AIRBC	prestari serv publicitate	TANASOIU SORINA	3/14/2017	215236	2/23/2017	427.33	874	3-mar-17
462	470	20-feb-17	144	2/14/2017	BORDER COLLIE RESCUE	58,192.19	AIRBC	material	BALANESCU EUSTACHIU	3/14/2017	215236	2/23/2017	58,192.19	1133	15-mar-17
463	471	20-feb-17	3331	2/17/2017	MB TELECOM LTD SRL	11,345.20	AIRBC	material	NICU LUMINITA	3/17/2017	215120	2/23/2017	11,345.20	1162	17-mar-17
464	472	20-feb-17	207072	2/16/2017	AT&T SOLUTIONS	8,940.00	AIRBC	curt	PETRESCU ANCA	3/16/2017	215120	2/23/2017	8,940.00	867	2-mar-17
465	473	20-feb-17	1341127	2/15/2017	OSCAR DOWNSTREAM	145,452.74	AIRBC	combustibil	NICU LUMINITA	3/17/2017	216082	3/6/2017	145,452.74	1156	17-mar-17
466	474	20-feb-17	170680	2/16/2017	AUTORITATEA AERONAUTICA	50.42	AIRBC	siguranta pasagerilor	VONOPOL MIRCEA	2/20/2017	215123	3/7/2017	50.42	compensata	10-mar-17
467	477	20-feb-17	37152	2/17/2017	ISI ULTRA	204.99	AIRBC	material	NICU LUMINITA	3/17/2017	215123	3/7/2017	204.99	1160	17-mar-17
468	476	20-feb-17	2330	2/20/2017	TRIMAR UNIC	702.10	AIRBC	material	NICU LUMINITA	3/20/2017	215087	2/23/2017	702.10	1180	17-mar-17
469	478	20-feb-17	5001054	2/16/2017	ON SERVICE CORPORATION	3,442.00	AIRBC	curt	PETRESCU ANCA	3/14/2017	215123	3/7/2017	3,442.00	1160	17-mar-17
470	479	20-feb-17	2284	2/14/2017	EMP TRADE SRL	118,428.27	AIRBC	plina	ROTARU SORIN	3/18/2017	215099	2/23/2017	118,428.27	1159	17-mar-17
471	477	21-feb-17	170679	2/16/2017	AUTORITATEA AERONAUTICA	122,731.41	AIRBC	siguranta pasagerilor	VONOPOL MIRCEA	3/20/2017	215123	3/7/2017	122,731.41	1103	10-mar-17
472	482	21-feb-17	235	1/31/2017	SCHOENHER S ASOCIATI	136,249.36	AIRBC	servicii juridice	PODEA BOGDAN	2/15/2017	215123	3/2/2017	136,249.36	896	6-mar-17
473	483	21-feb-17	170729	2/20/2017	AUTORITATEA AERONAUTICA	130,912.29	AIRBC	controlul calitatii	VONOPOL MIRCEA	3/22/2017	217046	3/14/2017	130,912.29	1201	20-mar-17
474	484	21-feb-17	170729	2/20/2017	AUTORITATEA AERONAUTICA	3,247.08	AIRBC	reparatii auto	GAGIU VASILE	3/22/2017	215176	3/14/2017	3,247.08	1137	17-mar-17
475	485	21-feb-17	68526	2/17/2017	SERVICE CICLOP	3,957.80	AIRBC	reparatii auto	GAGIU VASILE	3/17/2017	215151	2/27/2017	3,957.80	1137	17-mar-17
476	486	21-feb-17	68532	2/17/2017	SERVICE CICLOP	1,777.21	AIRBC	reparatii auto	GAGIU VASILE	3/17/2017	215152	2/27/2017	1,777.21	1137	17-mar-17
477	487	21-feb-17	68537	2/17/2017	SERVICE CICLOP	1,504.31	AIRBC	reparatii auto	GAGIU VASILE	3/17/2017	215151	2/27/2017	1,504.31	1137	17-mar-17
478	488	21-feb-17	68538	2/17/2017	SERVICE CICLOP	587.70	AIRBC	reparatii auto	GAGIU VASILE	3/17/2017	215153	2/27/2017	587.70	1178	17-mar-17
479	489	21-feb-17	68539	2/17/2017	SERVICE CICLOP	1,793.35	AIRBC	reparatii auto	GAGIU VASILE	3/17/2017	215154	2/27/2017	1,793.35	1178	17-mar-17
480	490	21-feb-17	68540	2/17/2017	SERVICE CICLOP	5,262.18	AIRBC	componente auto	NALUMINITA	3/21/2017	215142	2/27/2017	5,262.18	1191	20-mar-17
481	491	21-feb-17	4205156	2/13/2017	TECHNICAL DATA	507.68	AIRBC	produse medicale	NICU LUMINITA	3/13/2017	215142	2/27/2017	507.68	820	8-mar-17
482	492	21-feb-17	16990271169	2/17/2017	DANTE INTERNATIONAL	3,449.70	AIRBC	obiecte de inventar	NICU LUMINITA	3/19/2017	215142	2/27/2017	3,449.70	909	8-mar-17
483	493	21-feb-17	1705128	2/20/2017	SOF SERVICE	1,516.26	AIRBC	agard de indopart	NICU LUMINITA	3/22/2017	216114	3/6/2017	1,516.26	1197	20-mar-17
484	494	21-feb-17	214779	2/17/2017	NETO DESIGN	15,374.80	AIRBC	accesorii auto	PODEA BOGDAN	3/22/2017	215145	3/6/2017	15,374.80	861	2-mar-17
485	495	21-feb-17	218012017002	2/20/2017	ROMPREST SERVICE SA	70,212.49	AIRBC	intretinere si reparatii drum	ZARA RADU	3/8/2017	216114	3/6/2017	70,212.49	911	8-mar-17
486	496	21-feb-17	218012017003	2/20/2017	ROMPREST SERVICE SA	50,527.70	AIRBC	intretinere si reparatii drum	ZARA RADU	3/8/2017	216114	3/6/2017	50,527.70	911	8-mar-17
487	497	22-feb-17	7737061	2/16/2017	ROMANIA IMPORT EXPORT	7,946.81	AIRBC	curt automobila	PODEA BOGDAN	3/16/2017	216104	3/6/2017	7,946.81	1179	17-mar-17
488	499	22-feb-17	83337	2/21/2017	ONG BIOTICA	264.78	AIRBC	toner	NICU LUMINITA	3/23/2017	215144	3/6/2017	264.78	1206	21-mar-17
489	500	22-feb-17	170142584	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	AIRBC	energie	STOICA TIBERIU	3/23/2017	215144	3/6/2017	38,652.54	885	6-mar-17
490	501	22-feb-17	2017002	2/16/2017	ROMEX EXPORT ROMANIA	3,500.00	AIRBC	servici	PODEA BOGDAN	3/17/2017	217437	3/17/2017	3,500.00	1213	21-mar-17
491	502	22-feb-17	1701595598	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01	AIRBC	energie electrica	ROTARU SORIN	3/23/2017	215144	3/6/2017	-92.01	913	8-mar-17
492	503	22-feb-17	17015955844	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31	AIRBC	energie electrica	ROTARU SORIN	3/23/2017	215144	3/6/2017	-6.31	913	8-mar-17
493	504	22-feb-17	17101260	2/21/2017	MIDOCAR	262.49	AIRBC	anvelope	GAGIU VASILE	3/21/2017	215292	2/27/2017	262.49	1200	20-mar-17
494	505	22-feb-17	1341	2/21/2017	AVOCAT CIURARIU LOHAN, N	6,460.84	AIRBC	onorariu	PODEA BOGDAN	3/21/2017	215144	3/6/2017	6,460.84	861	2-mar-17
495	506	22-feb-17	1342	2/21/2017	AVOCAT CIURARIU LOHAN, N	3,768.83	AIRBC	onorariu	PODEA BOGDAN	3/21/2017	215123	3/27/2017	3,768.83	862	28-feb-17
496	507	22-feb-17	1340	2/21/2017	AVOCAT CIURARIU LOHAN, N	1,785.00	AIRBC	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 CIURARIU LOHAN, N	1,142.00	AIRBC	onorariu	PODEA BOGDAN	3/21/2017	215112	2/27/2017	1,142.00	860	2-mar-17
498	509	22-feb-17	72108015061	2/20/2017	TELEKOM ROMANIA MOBILE	29,103.22	AIRBC	abonament	PAUNESCU CARMEN	3/19/2017	215103	2/27/2017	29,103.22	1161	17-mar-17
499	510	22-feb-17	72101103503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	AIRBC	abonament	PAUNESCU CARMEN	3/19/2017	215103	2/27/2017	0.00	860	2-mar-17
500	511	22-feb-17	170200685	2/21/2017	UTI GRUP SA	651.79	AIRBC	reparatii auto	GAGIU VASILE	2/27/2017	215146	3/6/2017	651.79	869	2-mar-17
501	511	22-feb-17	170200700	2/21/2017	UTI GRUP SA	127.87	AIRBC	reparatii auto	ROTARU SORIN	3/23/2017	215147	2/24/2017	127.87	1205	21-mar-17
502	512	22-feb-17	161300046318	2/20/2017	DANTE INTERNATIONAL	6,539.98	AIRBC	telefon	NICU LUMINITA	3/22/2017	215147	3/6/2017	6,539.98	1063	10-mar-17
503	513	22-feb-17	5	2/21/2017	FUNDATIA AEROSPATIALA BE	452.00	AIRBC	transport anuala	TANASOIU SORINA	3/21/2017	215147	3/6/2017	452.00	1190	20-mar-17
504	514	22-feb-17	68545	2/21/2017	DATA PRINCIP	900.24	AIRBC	lucru de arta	NICU LUMINITA	3/21/2017	215150	2/27/2017	900.24	1190	20-mar-17
505	515	22-feb-17	68579	2/22/2017	EVENENT GROUP	243.24	AIRBC	toner	NICU LUMINITA	3/24/2017	216101	3/16/2017	243.24	1204	21-mar-17
506	516	23-feb-17	1712	2/22/2017	CRISMAN AND CO. SISTEME D	1,789.44	AIRBC	servicii mentenanta	TOMIA ADRIAN	3/15/2017	215151	2/27/2017	1,789.44	1219/12116	21-mar-17
507	517	23-feb-17	7402	2/22/2017	TOP JET SERVICE	3,388.01	AIRBC	incalzire centrala	PODEA BOGDAN	3/16/2017	215151	2/27/2017	3,388.01	854	2-mar-17
508	518	23-feb-17	8372	2/22/2017	TOP JET SERVICE	396.87	AIRBC	spalare	NICU LUMINITA	3/23/2017	215151	3/6/2017	396.87	1196	20-mar-17
509	519	23-feb-17	1330	1/31/2017	AVOCAT CIURARIU LOHAN, N	2,380.00	AIRBC	onorariu	PODEA BOGDAN	2/28/2017	215151	3/6/2017	2,380.00	884	6-mar-17
510	520	23-feb-17	16990271169	2/17/2017	DANTE INTERNATIONAL	3,449.70	AIRBC	dispozitor documente	WIMMER CRISTINA	3/8/2017	215147	3/6/2017	3,449.70	909	8-mar-17
511	521	23-feb-17	1714000026	1/31/2017	DNATA CATERING	490,382.86	AIRBC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	215147	3/6/2017	490,382.86	1190	20-mar-17
512	522	23-feb-17	1714000027</												

592	606	2-mar-17	7113286	2/23/2017	RD RO IMPORT EXPORT	585,60	AIRBC	serviciu desinfecante	NICU LUMINITA	3/25/2017	217208	3/14/2017	585,60	1221	22-mar-17
593	607	2-mar-17	74466	2/1/2017	PS DESIGN	428,29	AIRBC	telextext	NICU LUMINITA	4/1/2017	217211	3/14/2017	431,29	1236	28-mar-17
594	608	2-mar-17	81	2/27/2017	RISK CONTROL INSURANCE SA	15,809.15	AIRBC	consultanta in asigurari	SCORTANU GHEORGHE	3/27/2017	217212	3/8/2017	15,809.15	1095	10-mar-17
595	609	2-mar-17	2150120170009	2/28/2017	ROMPREST SERVICE SA	5,267.33	AIRBC	vedinajare cabine	ZARA RADU	3/15/2017	216803	3/10/2017	5,267.33	1133	15-mar-17
596	610	2-mar-17	82	2/17/2017	RISK CONTROL INSURANCE SA	15,809.15	AIRBC	regulatoare de stovare	SCORTANU GHEORGHE	3/27/2017	217213	3/8/2017	15,809.15	1096	10-mar-17
597	611	2-mar-17	70000565305	3/2/2017	UPC ROMANIA	1,615.07	AIRBC	abonament	DARLA VASILE	3/4/2017	216737	3/7/2017	1,615.07	1098	10-mar-17
598	612	2-mar-17	170200827	2/21/2017	UTI GRUP SA	298.49	AIRBC	reparatie ascensor	STOICA TIBERIU	3/23/2017	217038	3/14/2017	298.49	1205	21-mar-17
599	613	2-mar-17	20360219013	3/1/2017	MCDONALD HUNPREY LTD	12,410.00	AIRBC	SAC	FLORUA VALERIU	4/1/2017	217402	3/16/2017	12,410.00	120	28-mar-17
600	614	2-mar-17	17008	3/2/2017	PFC CONSTRUCT	126,527.66	AIRBC	intineren zona de siguranta	LAZAR MIHAI	4/1/2017	216834	3/13/2017	126,527.66	1339	28-mar-17
601	615	2-mar-17	5	3/2/2017	BORDER COLE RESCUE	9,291.19	AIRBC	serviciu	BALANESCU EUSTACHI	4/3/2017	217071	3/13/2017	9,291.19	1399/1400	31-mar-17
602	616	2-mar-17	734	3/1/2017	SITA INFORMATION NETWORK	689,083.27	AIRBC	serviciu	CRETIANU MIHAI	4/1/2017			689,083.27		
603	618	2-mar-17	2017003	2/22/2017	TERMOSTAT INSTAL	2,643.00	AIRBC	costor combustibil, flitigiu	NICU LUMINITA	3/22/2017	215396	3/7/2017	2,643.00	1199	20-mar-17
604	619	2-mar-17	68613	3/2/2014	SERVICE CIOLOP	1,027.85	AIRBC	reparatii auto	GAGIU VASILE	4/2/2017	216728	3/9/2017	1,027.85	1353	30-mar-17
605	620	2-mar-17	68612	3/2/2014	SERVICE CIOLOP	3,648.49	AIRBC	reparatii auto	GAGIU VASILE	4/2/2017	216725	3/9/2017	3,648.49	1353	30-mar-17
606	621	2-mar-17	68621	3/2/2014	SERVICE CIOLOP	298.67	AIRBC	reparatii auto	GAGIU VASILE	4/2/2017	216726	3/9/2017	298.67	1353	30-mar-17
607	622	2-mar-17	68610	3/2/2014	SERVICE CIOLOP	298.67	AIRBC	reparatii auto	GAGIU VASILE	4/2/2017	216727	3/9/2017	298.67	1353	30-mar-17
608	623	2-mar-17	515	2/23/2017	CENTRAL NATIONAL DE ARTA	4,000.00	AIRBC	prestatie artistica	TANASOIU SORINIA	3/23/2017	217522	3/20/2017	4,000.00	1229	22-mar-17
609	624	2-mar-17	18809589	3/2/2017	SELECT DIPLOMATIC GROUP	23,610.63	AIRBC	abonament	CHISCAN GEORGE	4/2/2017	216804	3/9/2017	23,610.63	1350	30-mar-17
610	625	2-mar-17	18809688	3/2/2017	SELECT DIPLOMATIC GROUP	46,778.76	AIRBC	serviciu tractat si imobiliar	CHISCAN GEORGE	4/2/2017	217099	3/13/2017	46,778.76	1350	30-mar-17
611	626	2-mar-17	1029223	3/1/2017	NEI DIVIZIA DE SECURITATE	40,623.74	AIRBC	serviciu para	CHISCAN GEORGE	3/1/2017	217583	3/10/2017	40,623.74	1352	28-mar-17
612	627	2-mar-17	2414	3/3/2017	COSTA UTILIAE	2,825.00	AIRBC	rezeu	POPA FLORIAN	4/2/2017	217444	3/16/2017	2,825.00	1356	30-mar-17
613	628	2-mar-17	402389	3/2/2017	PRSTCONTROL EXPERT	1,363.50	AIRBC	indeu vasa block	ROTARU SORIN	4/2/2017	217968	3/22/2017	1,363.50	1272	24-mar-17
614	629	2-mar-17	1706449	3/2/2017	SOI SERVICE	1,070.99	AIRBC	disctrugator documente	NICU LUMINITA	4/1/2017	217165	3/14/2017	1,070.99	1377	28-mar-17
615	630	2-mar-17	2150170005	3/3/2017	ROMPREST SERVICE INTEGRAL	171,900.92	AIRBC	serviciu curatenie	ZARA RADU	4/3/2017	216802	3/10/2017	171,900.92	1371	31-mar-17
616	631	2-mar-17	170201179	3/2/2017	UTI GRUP SA	260,818.02	AIRBC	serviciu	ROTARU SORIN	4/1/2017	217967	3/14/2017	260,818.02	1353	30-mar-17
617	632	2-mar-17	171400044	2/28/2017	DNATA CATERING	12,529.25	AIRBC	tratatie pasageri	WIMMER CRISTINA	3/25/2017	218516	3/28/2017	12,529.25	1357	30-mar-17
618	633	2-mar-17	171400043	2/28/2017	DNATA CATERING	516,370.60	AIRBC	tratatie pasageri	WIMMER CRISTINA	3/25/2017	218510	3/28/2017	516,370.60	1357	30-mar-17
619	634	2-mar-17	1210003	3/2/2017	IMA ACTV SYSTEM SRL	158,217.79	AIRBC	serviciu de opnerie	ROTARU SORIN	4/3/2017	217095	3/13/2017	158,217.79	1372	31-mar-17
620	635	2-mar-17	9879386	2/18/2017	MED LIFE	101,031.00	AIRBC	serviciu medical	CAREY MONICA	3/9/2017	216632	3/9/2017	101,031.00	1265	24-mar-17
621	636	2-mar-17	9880433	2/28/2017	MED LIFE	10,801.08	AIRBC	serviciu medical	CAREY MONICA	3/1/2017	216685	3/9/2017	10,801.08	1265	24-mar-17
622	637	2-mar-17	9879626	2/28/2017	MED LIFE	157.68	AIRBC	serviciu medical	CAREY MONICA	3/1/2017	216649	3/9/2017	157.68	1265	24-mar-17
623	638	2-mar-17	170201180	3/1/2017	UTI GRUP SA	6,744.85	AIRBC	reparatie masina	ROTARU SORIN	3/14/2017	217099	3/13/2017	6,744.85	1351	30-mar-17
624	639	2-mar-17	170200903	3/2/2017	UTI GRUP SA	2,134,376.29	AIRBC	serviciu	ROTARU SORIN	3/30/2017	217185	3/14/2017	2,134,376.29	1266	24-mar-17
625	640	2-mar-17	170201181	3/1/2017	UTI GRUP SA	959,806.93	AIRBC	abonament	ROTARU SORIN	4/5/2017	217100	3/14/2017	959,806.93	1403	04/04/17
626	641	2-mar-17	11701615	3/1/2017	UNIONCAR	15,608.39	AIRBC	pietru auto	ROTARU SORIN	3/9/2017	216729	3/9/2017	15,608.39	1370	31-mar-17
627	643	2-mar-17	620170030	3/2/2017	POLARIS M HOLDING FL EFO	278.91	AIRBC	descurt	TOMAS ADRIAN	3/25/2017	217050	3/14/2017	278.91	1172	17-mar-17
628	642	2-mar-17	516	3/2/2017	IMART PRODUCTION	5,890.50	AIRBC	serviciu	TANASOIU SORINIA	4/2/2017	216831	3/14/2017	5,890.50	1143	17-mar-17
629	644	2-mar-17	1742	3/1/2017	TRANSPORT AVIAT SI CACARE	1,560.00	AIRBC	transport aviat si cacare	STANISLAV	3/1/2017	217161	3/9/2017	1,560.00	1184	13-mar-17
630	645	2-mar-17	5097	3/3/2017	BIOSMART DOL SRL	2,973.81	AIRBC	abonament perloner	NICU LUMINITA	4/2/2017	217103	3/14/2017	2,973.81	1350	30-mar-17
631	646	2-mar-17	3740700727	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52	AIRB	chiri trafu	IERINIOU EMIL	3/21/2017	217447	3/16/2017	3,460.52	1209	21-mar-17
632	647	2-mar-17	201	2/28/2017	TARON	1,117.02	AIRBC	permisia transport auto	BLAI MIHAILA	3/28/2017	222807	4/21/2017	6,137.02	1755	25-apr-17
633	648	2-mar-17	2160170003	3/2/2017	ROMPREST SERVICE INTEGRAL	44,839.71	AIRB	serviciu curatenie	ROTARU SORIN	4/2/2017	217966	3/14/2017	44,839.71	1371	31-mar-17
634	649	2-mar-17	1360	3/2/2017	AVOCAT CIUBARIU LOHAN, N	2,975.00	AIRBC	onorariu	PODEA BOGDAN	4/2/2017	217061	3/13/2017	2,975.00		
635	650	2-mar-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22	AIRBC	pietru, masinopara	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3-apr-17
636	651	2-mar-17	3548	3/6/2017	MB TELECOM LTD SRL	146,424.40	AIRBC	pietru, masinopara	ROTARU SORIN	4/6/2017	217064	3/14/2017	146,424.40	1413	3-apr-17
637	652	2-mar-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60	AIRBC	onorariu	PODEA BOGDAN	3/9/2017	217063	3/13/2017	10,757.60	1173	17-mar-17
638	653	2-mar-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32	AIRBC	onorariu	PODEA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17-mar-17
639	654	2-mar-17	174	3/6/2017	INTENT INTERNATIONAL PENRU	6,764.85	AIRBC	serviciu servicii	NICU LUMINITA	3/16/2017	217445	3/16/2017	6,764.85	1404	3-apr-17
640	655	2-mar-17	12346	3/3/2017	ERMACH DISTRIBUTION	2,664.41	AIRBC	onorariu	NICU LUMINITA	4/2/2017	217069	3/9/2017	2,664.41	1352	30-mar-17
641	656	2-mar-17	1241849	3/6/2017	IGTS TELECOM	4,800.69	AIRBC	serviciu	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31-mar-17
642	657	2-mar-17	731372	2/28/2017	THIRAC AUTO	28,199.35	AIRBC	pietru, masinopara	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23-mar-17
643	658	2-mar-17	731362	2/28/2017	THIRAC AUTO	10,018.60	AIRBC	pietru, masinopara	ILIE SERBAN	3/15/2017	217178	3/15/2017	10,018.60	1242	23-mar-17
644	659	2-mar-17	731373	2/28/2017	THIRAC AUTO	3,772.77	AIRBC	pietru, masinopara	ILIE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23-mar-17
645	660	2-mar-17	731374	2/28/2017	THIRAC AUTO	3,940.25	AIRBC	pietru, masinopara	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23-mar-17
646	661	2-mar-17	7922	3/3/2017	EUROPROTOCOL	1,145.00	AIRBC	taxa participare	LIUANA CHIRIC	3/16/2017	217934	3/13/2017	1,145.00	19	23-mar-17
647	662	2-mar-17	7923	3/3/2017	EUROPROTOCOL	1,145.00	AIRBC	taxa participare	LIUANA CHIRIC	3/16/2017	217933	3/21/2017	1,145.00	19	23-mar-17
648	663	2-mar-17	754002947	2/28/2017	STERICIELE ROMANIA	228.48	AIRBC	serviciu servicii medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23-mar-17
649	664	2-mar-17	754002948	2/28/2017	STERICIELE ROMANIA	228.48	AIRBC	serviciu servicii medicale	CAREY MONICA	3/28/2017	217448	3/16/2017	228.48	1244	23-mar-17
650	665	2-mar-17	881	3/7/2017	SMART CONTROL SRL	3,890.47	AIRBC	serviciu	IONESCU GHEORGHE	4/6/2017	218513	3/30/2017	3,890.47	1405	3-apr-17
651	666	2-mar-17	83360	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	AIRBC	serviciu cazare	GEORGIANA GARTEI	3/14/2017	216842	3/13/2017	3,208.87	1144	15-feb-17
652	667	2-mar-17	140762	3/6/2017	MEDICOMPLEX SRL	2,034.90	AIRBC	produse medicale	CAREY MONICA	4/6/2017	218189	3/24/2017	2,034.90	1390	31-mar-17
653	668	2-mar-17	1705049	3/7/2017	EVOLUTION PREST SYSTEM S	3,931.00	AIRBC	produse	CHISCAN GEORGE	3/7/2017	217438	3/13/2017	3,931.00	1406	3-apr-17
654	669	2-mar-17	418744	3/3/2017	BIGUTUR EXIM SRL	269.49	AIRBC	produse	NICU LUMINITA	4/2/2017	217970	3/22/2017	269.49	1274	24-mar-17
655	670	2-mar-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	AIRBC	serviciu cazare	DIIMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar-17
656	671	2-mar-17	68621	3/3/2017	SERVICE CIOLOP	842.90	AIRBC	reparatii	ILIE SERBAN	3/1/2017	217072	3/12/2017	842.90	1387	31-mar-17
657	672	2-mar-17	68623	3/3/2017	SERVICE CIOLOP	842.90	AIRBC	reparatii	VASILE GAGIU	4/3/2017	217980	3/22/2017	842.90	1387	31-mar-17
658	673	2-mar-17	1572	3/7/2017	VEOLIA APA SERVICIU	478,400.06	AIRBC	abonament	TIBERIU STOICA	3/22/2017	217098	3/14/2017	478,400.06	1181	17-mar-17
659	674	2-mar-17	171703139	3/7/2017	VEOLIA APA SERVICIU	478,400.06	AIRBC	serviciu	TIBERIU STOICA	3/14/2017	217098	3/14/2017	478,400.06	1181	17-mar-17
660	675	2-mar-17	171703139	3/7/2017	VEOLIA APA SERVICIU	478,400.06	AIRBC	serviciu	TIBERIU STOICA	3/14/2017	217192	3/15/2017	478,400.06	1181	17-mar-17
661	676	2-mar-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,199.85									

740	741	15-mar-17	245	2/21/2021	TRANSENERGIA	3,260.29	AIRBC	penalizati energie electrica	ROITARI SOFIN	2/27/2021		2,369.29
741	742	15-mar-17	1702509	3/1/2021	BUSINESS TRAVEL TURISM SRL	4,544.40	AIRBC	bilet avion	STATE ANA MARIA	3/27/2021	217400	7,244.00
742	743	15-mar-17	17030818294	3/1/2021	TELEKOM ROMANIA COMM	4,022.18	AIRBC	abonament	PAINEUSCU CARMEN	5/2/2021	217400	4,202.18
743	772	17-mar-17	17030818294	3/1/2021	WHITE HOUSE SECURITY SRL	4,022.18	AIRBC	serviciu pazna	TOMA ADRIAN	3/15/2021	217399	3,920.00
744	744	17-mar-17	105075356	2/27/2021	RAJIA	419.02	AIRBC	ABANAL	TOMA ADRIAN			419.02
745	755	17-mar-17	1	3/1/2021	RESCUT INTERIOR SRL	45,650.59	AIRBC	locuri reparatii	TOMA ADRIAN	4/16/2021	217396	3,211.00
746	746	17-mar-17	1893	3/1/2021	ALCOAL COMERC SRL	51.71	AIRBC	servicii spatii	TOMA ADRIAN	4/14/2021	217395	3,211.00
747	747	17-mar-17	32435	2/28/2021	SERVICE SAURABHITRA BUCUR	1,181.99	AIRBC	material	PALUTREAN CARMEN	4/19/2021	217393	3,211.00
748	775	17-mar-17	68699	3/1/2021	SERVICE CLOCC	2,127.49	AIRBC	reparatii auto	GAGIU VASILE	4/16/2021	217376	3,212.00
749	773	17-mar-17	15441	3/7/2021	ARELO POWER	1,555.58	AIRBC	certificat veri	ROITARI SOFIN	4/8/2021	217372	3,555.58
750	774	17-mar-17	15440	3/7/2021	ARELO POWER	1,540.00	AIRBC	certificat veri	ROITARI SOFIN	4/8/2021	217372	3,555.58
751	748	17-mar-17	6296	3/1/2021	1&2 PRO	7,857.57	AIRBC	material	MICU LUMINITA	4/15/2021	217373	3,555.58
752	750	17-mar-17	2089435	3/1/2021	ENERIA	3,136.14	AIRBC	material	MICU LUMINITA	4/15/2021	217373	3,555.58
753	747	17-mar-17	1744	3/1/2021	CLEAN HOUSE	150.00	AIRBC	interior	MICU LUMINITA	4/15/2021	217373	3,555.58
754	750	17-mar-17	5001091	2/27/2021	OSI SERVICE CORPORATION	13,020.00	AIRBC	curc	PETRESCU ANA	3/17/2021		13,020.00
755	751	17-mar-17	734	3/1/2021	OTA INFORMATION NETWORK	564.1582	AIRBC	contract cadru	DARIA VASILE	4/1/2021	217390	3,211.00
756	752	17-mar-17	170201277	3/1/2021	UTL GROUP SA	5,139.37	AIRBC	reparatii	UTL GROUP SA	3/27/2021	217390	3,211.00
757	753	17-mar-17	170201265	3/1/2021	UTL GROUP SA	5,139.37	AIRBC	reparatii	UTL GROUP SA	3/27/2021	217390	3,211.00
758	754	17-mar-17	1342624	3/1/2021	OSCAR DOWNSTREAM	144,084.10	AIRBC	combustibil	MICU LUMINITA	4/13/2021	218170	3,212.00
759	756	17-mar-17	21801700106	3/1/2021	HOMPREST SERVICE SA	17,409.85	AIRBC	reparatii drumuri	ZARA RADU	3/16/2021	218176	3,212.00
760	757	17-mar-17	6417780	3/1/2021	OSCAR DRIVING	2,250.00	AIRBC	material	MICU LUMINITA	4/13/2021	218170	3,212.00
761	758	17-mar-17	77992	3/1/2021	KOMPRES	4,248.00	AIRBC	prestat serv	ROITARI SOFIN	4/16/2021	218178	3,212.00
762	759	17-mar-17	77993	3/1/2021	KOMPRES	714.00	AIRBC	prestat serv	ROITARI SOFIN	4/16/2021	218178	3,212.00
763	760	17-mar-17	18130005880	3/1/2021	SAINT INTERNATIONAL	866.47	AIRBC	material	MICU LUMINITA	4/13/2021	218170	3,212.00
764	649	2-mar-17	1360	3/1/2021	AVOCAT GURARI, LOHAN, N	2,975.00	AIRBC	onorariu	PODEA BOGDAN	3/1/2021	219001	3,212.00
765	762	17-mar-17	17109	3/1/2021	AUTOTRANSPORTA	66.22	AIRBC	material	CAPOTA ION	3/1/2021	218158	3,212.00
766	763	17-mar-17	2212388	3/1/2021	AUTOTRANSPORTA	866.47	AIRBC	material	CAPOTA ION	3/1/2021	218158	3,212.00
767	763	17-mar-17	100689	3/1/2021	AUTOTRANSPORTA	866.47	AIRBC	material	CAPOTA ION	3/1/2021	218158	3,212.00
768	764	17-mar-17	17030804810	3/1/2021	TELEKOM ROMANIA COMM	801.00	AIRBC	abonament	ROITARI SOFIN	3/28/2021	217927	3,212.0

889	890	1-sep-17	212012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14		AIHBC	arhitectura penelagera	ZARA RADU	4/15/2017	219933	4/10/2017	201,561.14	1599	12-sep-17
890	891	1-sep-17	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.46		AIHBC	transport bagaje	ZARA RADU	4/15/2017	219933	4/10/2017	161,856.46	1599	12-sep-17
891	892	1-sep-17	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68		AIHBC	servicii curatenie	ZARA RADU	4/15/2017	219930	4/10/2017	1,118,982.68	1599	12-sep-17
892	893	1-sep-17	68778	3/30/2017	SERVICE CIOPOP	1,688.10		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	219849	4/7/2017	1,688.10	1760	25-sep-17
893	894	1-sep-17	68779	3/30/2017	SERVICE CIOPOP	841.78		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	219850	4/7/2017	841.78	1760	25-sep-17
894	895	1-sep-17	68780	3/30/2017	SERVICE CIOPOP	1,763.70		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	219880	4/7/2017	1,763.70	1760	25-sep-17
895	896	1-sep-17	68781	3/30/2017	SERVICE CIOPOP	757.17		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	219877	4/7/2017	757.17	1760	25-sep-17
896	897	1-sep-17	68782	3/30/2017	SERVICE CIOPOP	37,084.02		AIHBC	asistenta juridica	PREOTASA RAMONA	4/13/2017	219394	4/5/2017	37,084.02	1530	25-sep-17
897	898	1-sep-17	6882	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00	USD	AIHBC	CURS	PETRESCU ANCA	4/30/2017	219783	4/7/2017	18,000.00	22	11-sep-17
898	899	1-sep-17	6993	3/31/2017	AIRPORTS COUNCIL INTERNA	21,000.00	USD	AIHBC	CURS	PETRESCU ANCA	4/30/2017	219760	4/7/2017	21,000.00	22	11-sep-17
899	900	1-sep-17	318	3/31/2017	UNIVERSAL AUTO CSP	1,409.25		AIHBC	piese	NICU LUMINITA	4/30/2017	220498	4/10/2017	1,409.25	1778	27-sep-17
900	901	1-sep-17	1386	3/31/2017	AVOCAT CIBIRIARU LOHAN, N	19,287.07		AIHBC	onorariu	PODEA BOGDAN	4/30/2017	222163	4/6/2017	19,287.07	2589	13-sep-17
901	902	1-sep-17	20016757	3/30/2017	SERVICE AUTO SERUS	866.97		AIHBC	piese	GAGIU VASILE	4/29/2017	219855	4/7/2017	866.97	1759	25-sep-17
902	903	1-sep-17	1371	3/31/2017	AVOCAT CIBIRIARU LOHAN, N	2,710.52		AIHBC	onorariu	VOILETA SIMIONESCU	4/23/2017	219748	4/7/2017	2,710.52	1552	11-sep-17
903	904	1-sep-17	1372	3/31/2017	AVOCAT CIBIRIARU LOHAN, N	5,420.45		AIHBC	onorariu	VOILETA SIMIONESCU	4/23/2017	219750	4/7/2017	5,420.45	1551	11-sep-17
904	905	1-sep-17	20016756	3/30/2017	SERVICE AUTO SERUS	977.07		AIHBC	piese	GAGIU VASILE	4/29/2017	219854	4/7/2017	977.07	1759	25-sep-17
905	906	1-sep-17	4230	3/31/2017	ROMPREST SERVICE	354,940.82		AIHBC	servicii para	CHISCAN GEORGIE	4/15/2017	219942	4/10/2017	354,940.82	1598	12-sep-17
906	907	1-sep-17	4306	3/31/2017	ORASER SAFETY ROMANIA	6,545.00		AIHBC	abonament	NICU LUMINITA	5/30/2017	221972	4/6/2017	6,545.00	1786	27-sep-17
907	908	4-sep-17	5	2/22/2017	FUNDATIA AEROSPATIALA RC	452.00		AIHBC	contributie	TOMAS ADRIAN	3/22/2017	221377	4/13/2017	452.00	1731	20-sep-17
908	909	4-sep-17	2478	3/31/2017	WORKNET INDUSTRIES	642.60		AIHBC	servicii	TOMAS ADRIAN	4/5/2017	219381	4/5/2017	642.60	1787	27-sep-17
909	910	4-sep-17	275	4/3/2017	AVPS LUNCA	57,334.67		AIHBC	servicii	BALANESCU EUSTATIU	5/3/2017	222074	4/24/2017	57,334.67	1866	2-mai-17
910	911	4-sep-17	105311426	3/22/2017	RAIA	714.36		AIHBC	apoi canal	TOMAS ADRIAN	4/6/2017	218510	3/24/2017	714.36	1389	31-sep-17
911	912	4-sep-17	11	8/31/2017	BUSINESS SMART MANAGEM	34,807.50		AIHBC	servicii asistenta de specialitate	COMAN CONSTANTA	4/30/2017	219451	4/5/2017	34,807.50	1521	7-sep-17
912	913	4-sep-17	17902168380	3/31/2017	ENEL ENERGIE SA	311.43		AIHBC	energie electrica	TOMAS ADRIAN	3/23/2017	218883	4/3/2017	311.43	1468	5-sep-17
913	914	4-sep-17	32440	4/4/2017	EURO ANPOL	173,351.68		AIHBC	servicii cavitare	STOICA TIBERIU	4/10/2017	220005	4/10/2017	173,351.68	1506	12-sep-17
914	915	4-sep-17	3379	4/3/2017	MB TELECOM LTD SRL	243,721.40		AIHBC	abonament	ROTARIU SORIN	5/3/2017	222182	4/24/2017	243,721.40	1854	2-mai-17
915	916	4-sep-17	3380	4/3/2017	MB TELECOM LTD SRL	19,496.91		AIHBC	abonament	ROTARIU SORIN	5/3/2017	222205	4/26/2017	19,496.91	1854	2-mai-17
916	917	4-sep-17	3381	4/3/2017	MB TELECOM LTD SRL	52,964.01		AIHBC	abonament	ROTARIU SORIN	5/3/2017	222190	4/24/2017	52,964.01	1854	2-mai-17
917	918	4-sep-17	170201676	3/31/2017	UTI GRUP SA	1,206.27		AIHBC	reparatii	ROTARIU SORIN	5/3/2017	220511	4/12/2017	1,206.27	1779	27-sep-17
918	919	4-sep-17	2322	4/3/2017	EMP TRADE SRL	49,999.56		AIHBC	abonament	ROTARIU SORIN	5/3/2017	221671	4/19/2017	49,999.56	1855	2-mai-17
919	920	4-sep-17	2323	4/3/2017	EMP TRADE SRL	201,748.99		AIHBC	abonament	ROTARIU SORIN	5/3/2017	222043	4/24/2017	201,748.99	1855	2-mai-17
920	921	4-sep-17	2324	4/3/2017	EMP TRADE SRL	8,488.64		AIHBC	aportare bunuri noucitate	ROTARIU SORIN	5/3/2017	222042	4/24/2017	8,488.64	1870	29-sep-17
921	922	4-sep-17	2325	4/3/2017	SISTEME INTEGRATE PENTRU	69,103.92		AIHBC	servicii servicii	IERJINU IMIL	4/30/2017	219748	4/6/2017	69,103.92	1785	27-sep-17
922	923	4-sep-17	18360572	4/3/2017	SELECT DIPLOMATIC GROUP	23,358.83		AIHBC	abonament	CHISCAN GEORGIE	5/3/2017	221975	4/6/2017	23,358.83	1846	2-mai-17
923	924	4-sep-17	18360571	4/3/2017	SELECT DIPLOMATIC GROUP	46,778.76		AIHBC	servicii contract si imobiliaritate	CHISCAN GEORGIE	5/3/2017	220015	4/10/2017	46,778.76	1846	2-mai-17
924	925	4-sep-17	171653	3/31/2017	AUTORITATIA AERONAUTICA	1,071.14		AIHBC	corectie aviz	POTORAC BOGDAN	4/15/2017	222023	4/26/2017	1,071.14	1874	2-mai-17
925	926	4-sep-17	171652	3/31/2017	AUTORITATIA AERONAUTICA	1,071.14		AIHBC	corectie aviz	POTORAC BOGDAN	4/15/2017	222024	4/26/2017	1,071.14	1874	2-mai-17
926	927	4-sep-17	170565	2/13/2017	AUTORITATIA AERONAUTICA, CIVILA ROMANIA	1,071.14		AIHBC	aviz	POTORAC BOGDAN	4/15/2017	222025	4/26/2017	1,071.14	1874	2-mai-17
927	928	4-sep-17	170566	2/13/2017	AUTORITATIA AERONAUTICA, CIVILA ROMANIA	1,071.14		AIHBC	permite transport auto	ALAI MIHAILA	4/16/2017	222860	4/26/2017	1,071.14	1874	2-mai-17
928	929	4-sep-17	218012017010	4/3/2017	ROMPREST SERVICE SA	12,150.16		AIHBC	intretinere si reparatii drumuri	ZARA RADU	4/18/2017	219939	4/10/2017	12,150.16	1599	12-sep-17
929	930	4-sep-17	218012017009	4/3/2017	ROMPREST SERVICE SA	23,131.75		AIHBC	intretinere si reparatii drumuri	ZARA RADU	4/18/2017	219937	4/10/2017	23,131.75	1599	12-sep-17
930	931	4-sep-17	215012017015	3/31/2017	ROMPREST SERVICE SA	6,261.90		AIHBC	viduare cablu	ZARA RADU	4/18/2017	219932	4/10/2017	6,261.90	1599	12-sep-17
931	932	4-sep-17	68789	3/31/2017	SERVICE CIOPOP	1,243.02		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	220038	4/10/2017	1,243.02	1760	25-sep-17
932	933	4-sep-17	68790	3/31/2017	SERVICE CIOPOP	905.95		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	219999	4/10/2017	905.95	1760	25-sep-17
933	934	4-sep-17	68791	3/31/2017	SERVICE CIOPOP	943.17		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	220041	4/10/2017	943.17	1760	25-sep-17
934	935	4-sep-17	68792	3/31/2017	SERVICE CIOPOP	943.17		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	220044	4/10/2017	943.17	1760	25-sep-17
935	936	4-sep-17	68793	3/31/2017	SERVICE CIOPOP	947.81		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	220006	4/10/2017	947.81	1760	25-sep-17
936	937	4-sep-17	68794	3/31/2017	SERVICE CIOPOP	1,340.11		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	220045	4/10/2017	1,340.11	1760	25-sep-17
937	938	4-sep-17	68795	3/31/2017	SERVICE CIOPOP	1,935.88		AIHBC	reparatii auto	GAGIU VASILE	4/30/2017	220047	4/10/2017	1,935.88	1860	2-mai-17
938	939	5-sep-17	11087215	3/31/2017	LA FANTANA	11,799.51		AIHBC	apoi, bidane	NICU LUMINITA	4/30/2017	220000	4/12/2017	11,799.51	1774	27-sep-17
939	940	5-sep-17	11087214	3/31/2017	LA FANTANA	1,035.30		AIHBC	apoi, bidane	NICU LUMINITA	4/30/2017	220001	4/12/2017	1,035.30	1774	27-sep-17
940	941	5-sep-17	15532	4/5/2017	COTTEL EXPERT	1,378.85		AIHBC	calota	CHISCAN GEORGIE	4/12/2017	220089	4/12/2017	1,378.85	1862	3-mai-17
941	942	5-sep-17	587	4/3/2017	EURO NUCLEAR SECURITY SE	234,567.00		AIHBC	abonament	ROTARIU SORIN	5/16/2017	222847	4/28/2017	234,567.00	2135	12-mai-17
942	943	5-sep-17	588	4/3/2017	EURO NUCLEAR SECURITY SE	10,268.05		AIHBC	garantie buna executie	ROTARIU SORIN	5/16/2017	222846	4/28/2017	10,268.05	2136	12-mai-17
943	944	5-sep-17	170201676	3/31/2017	UTI GRUP SA	363,273.14		AIHBC	reparatii	ROTARIU SORIN	5/3/2017	221515	4/19/2017	363,273.14	1880	3-mai-17
944	945	5-sep-17	170201676	3/31/2017	UTI GRUP SA	1,108.47		AIHBC	produse curatenie	NICU LUMINITA	5/4/2017	220495	4/10/2017	1,108.47	1884	3-mai-17
945	946	5-sep-17	170201676	3/31/2017	UTI GRUP SA	2,772.22		AIHBC	ulei auto	NICU LUMINITA	5/4/2017	220497	4/10/2017	2,772.22	1863	2-mai-17
946	947	5-sep-17	170201676	3/31/2017	UTI GRUP SA	1,252.26		AIHBC	banca de depozite	NICU LUMINITA	5/4/2017	220496	4/10/2017	1,252.26	1870	29-sep-17
947	948	5-sep-17	170201676	3/31/2017	UTI GRUP SA	2,618.00		AIHBC	cusa retelei	NICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1868	3-mai-17
948	949	5-sep-17	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHBC	servicii para	FLOREA VALERIU	5/3/2017	221183	4/12/2017	44,976.30	1869	2-mai-17
949	950	5-sep-17	2160170004	4/4/2017	ROMPREST SERVICE INTEGRATA	65,245.51		AIHBC	curatenie si licentiere spatii	PATUTICA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1889	3-mai-17
950	951	5-sep-17	2160170007	4/4/2017	ROMPREST SERVICE INTEGRATA	187,343.56		AIHBC	curatenie si licentiere spatii	PATUTICA PAUL	5/4/2017	221535	4/19/2017	187,343.56	1889	3-mai-17
951	952	5-sep-17	17011	4/4/2017	PKV CONSTRUCT	121,320.28		AIHBC	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,320.28	1898	3-mai-17
952	953	5-sep-17	1004289	4/4/2017	CUSAR IMPEX	527.59		AIHBC	piese	NICU LUMINITA	5/4/2017	221175	4/13/2017	527.59	1889	4-mai-17
953	954	5-sep-17	787	4/4/2017	ONATEL SOLUTIONS	4,061.34		AIHBC	inginerie	CHISCAN GEORGIE	5/4/2017	221158	4/14/2017	4,061.34	1868	2-mai-17
954	955	5-sep-17	901	4/4/2017	SMART CONTROL SRL	3,905.75		AIHBC	servicii servicii	IONESCU GHEORGHE	5/3/2017	221186	4/13/2017	3,905.75	1864	2-mai-17
955	956	5-sep-17	6487	3/30/2017	AIR FRANCE	2,498.10	EURO	AIHBC	bilere avion	STATE ANA MARIA	4/30/2017	219810</				

1037	1037	12-ago-17	17060719	4/11/2017	CHIMPAR TRADING	238.00	AIRBC	material	NICU LUMINITA	4/26/2017	221732	4/20/2017	128.76	1747	25-ago-17
1038	1039	12-ago-17	21615289	4/12/2017	OSCAR	123.76	AIRBC	combustibil	NICU LUMINITA	5/12/2017	222130	5/12/2017	128.76	1747	25-ago-17
1039	1044	12-ago-17	11744382	4/11/2017	BAZA DE AFROVIZIONARE SI	360.39	AIRBC	material	NICU LUMINITA	5/11/2017	222650	4/26/2017	360.39	1934	9-mai-17
1040	1040	12-ago-17	1950161	10/19/2016	SOCIETATE ACADEMICA DE	2.775.00	AIRBC	participare medic	PETRESCU ANCA	10/19/2016	222700	10/19/2016	2.775.00	1934	9-mai-17
1041	1040	12-ago-17	117600	3/30/2017	RODIA SURABUZA DE AN	5.139.38	AIRBC	transport	PETRESCU ANCA	4/30/2017	222382	5/3/2017	1539.38	1932	9-mai-17
1042	1040	12-ago-17	21801207011	4/11/2017	ROMPIEST SERVICE SA	19.427.29	AIRBC	intretinere si reparati drumu	ZARA RADU	4/26/2017	222048	4/26/2017	19.427.29	1868	18-ago-17
1043	1041	12-ago-17	1030465	3/31/2017	ORACLE ROMANIA	52.791.95	AIRBC	software	DARJA VASILE	4/30/2017	222390	4/25/2017	52.791.95	1838	28-ago-17
1044	1042	12-ago-17	20016994	4/11/2017	SERVICE AUTO SERUS	918.57	AIRBC	reparati auto	GAGIU VASILE	5/11/2017	221786	4/21/2017	918.57	1935	9-mai-17
1045	1043	12-ago-17	20016993	4/11/2017	SERVICE AUTO SERUS	985.11	AIRBC	reparati auto	GAGIU VASILE	5/11/2017	221783	4/21/2017	985.11	1935	9-mai-17
1046	1045	12-ago-17	5100	3/31/2017	STERICICLE ROMANIA	285.60	AIRB	desuri medicale	CAREY MONICA	4/30/2017	221734	4/20/2017	285.60	1776	27-ago-17
1047	1046	12-ago-17	5099	3/31/2017	STERICICLE ROMANIA	285.60	AIRBC	desuri medicale	CAREY MONICA	4/30/2017	221735	4/20/2017	285.60	1776	27-ago-17
1048	1047	12-ago-17	91512	4/4/2017	MEDIA SAT	1.461.95	AIRBC	servicii internet	DARJA VASILE	5/4/2017	221737	4/20/2017	1.461.95	1988	3-mai-17
1049	1043	13-ago-17	1704163	4/13/2017	BUSINESS TRAVEL TURKIA SR	577.00	AIRBC	bilet avon	GAFITU GEORGIANA	5/13/2017	221212	4/24/2017	577.00	1781	27-ago-17
1050	1050	13-ago-17	1345367	4/11/2017	OSCAR DOWNSTREAM	143.921.37	AIRBC	combustibil	NICU LUMINITA	5/11/2017	222649	4/26/2017	143.921.37	1931	9-mai-17
1051	1051	13-ago-17	20170024	4/12/2017	NAIRIS MASTER APPRAISALS	25.779.87	AIRBC	evaluare	COMAN CONSTANTA	5/12/2017	221703	4/19/2017	25.779.87	1991	12-mai-17
1052	1052	13-ago-17	2914	4/12/2017	GEPRO	240.38	AIRBC	material	NICU LUMINITA	5/12/2017	222558	4/26/2017	240.38	1992	12-mai-17
1053	1054	19-ago-17	5326	4/14/2017	282 PIMO	31.182.76	AIRBC	manura afaltata	NICU LUMINITA	5/14/2017	224063	5/8/2017	31.182.76	2134	5/12/2017
1054	1078	19-ago-17	20016993	4/12/2017	SERVICE AUTO SERUS	1.763.69	AIRBC	reparati auto	ZARA RADU	5/13/2017	222512	4/25/2017	1.763.69	1994	5/12/2017
1055	1055	19-ago-17	40	4/14/2017	PIA MOLDOVEANU VASILE	2.000.00	AIRBC	protocol	TANASOIU SORINA	5/11/2017	222135	4/24/2017	2.000.00	1845	5/2/2017
1056	1056	19-ago-17	1735	4/6/2017	INSTITUTUL NATIONAL DE MI	907.00	AIRBC	servicii medicale	BERLEANU OCTAVIAN	5/6/2017	222135	4/24/2017	907.00	1845	5/2/2017
1057	1057	19-ago-17	171903	4/13/2017	AUTORITATEA AERONAUTICA	1.595.417.33	AIRBC	mentinerea sigurantei pasaje	VONOPOL MIRCEA	5/13/2017	222638	4/26/2017	1.595.417.33	1874	5/2/2017
1058	1058	19-ago-17	171992	4/13/2017	AUTORITATEA AERONAUTICA	27.18	AIRBC	mentinerea sigurantei pasaje	VONOPOL MIRCEA	5/13/2017	222639	4/26/2017	27.18	1874	5/12/2017
1059	1059	19-ago-17	18434	3/22/2017	INTERNATIONAL EXPERT TRA	11.398.00	AIRBC	cazare externa Litai	UTOI BOGDAN	4/22/2017	222776	4/21/2017	11.398.00	1766	4/26/2017
1060	1060	19-ago-17	170201838	4/14/2017	UTI GRUP SA	47.213.42	AIRBC	inlocuire lampi balast	ROTARU SORIN	5/14/2017	222312	4/24/2017	47.213.42	2132	5/12/2017
1061	1061	19-ago-17	1343622	4/12/2017	OSCAR DOWNSTREAM	143.928.06	AIRBC	combustibil	NICU LUMINITA	5/12/2017	1343622	4/26/2017	143.928.06	1993	5/2/2017
1062	1062	19-ago-17	14446	4/14/2017	CONSELIERCORNEL TOPOIKOV	103.952.81	AIRBC	masuratori	SCORTANU GHEORGHE	5/14/2017	223162	5/2/2017	103.952.81	2138	5/12/2017
1063	1063	19-ago-17	14447	4/14/2017	CONSELIERCORNEL TOPOIKOV	3.138.75	AIRBC	masuratori	SCORTANU GHEORGHE	5/14/2017	223161	5/2/2017	3.138.75	2138	12-mai-17
1064	1064	19-ago-17	14327	4/13/2017	INDICATIV MEDIA	323.32	AIRBC	publicitate anunt	ANDRIU INGRID	5/21/2017	224897	5/4/2017	323.32	1950	11-mai-17
1065	1065	19-ago-17	14313	4/13/2017	INDICATIV MEDIA	770.40	AIRBC	publicitate anunt	ANDRIU INGRID	5/21/2017	223950	5/4/2017	770.40	1950	11-mai-17
1066	1066	19-ago-17	102506	4/12/2017	SEODNA	416.50	AIRBC	contract	TOCU BOGDAN	5/12/2017	221894	4/21/2017	416.50	1773	15-mai-17
1067	1067	19-ago-17	102503	4/12/2017	SEODNA	416.50	AIRBC	contract	TOCU BOGDAN	5/12/2017	221893	4/21/2017	416.50	1773	15-mai-17
1068	1068	19-ago-17	14420	4/14/2017	MB TELECOM LTD SRL	14.545.67	AIRBC	produse tehnice	ROTARU SORIN	5/13/2017	221781	4/21/2017	14.545.67	2131	12-mai-17
1069	1069	19-ago-17	3402	4/13/2017	MB TELECOM LTD SRL	30.517.04	AIRBC	produse tehnice	ROTARU SORIN	5/13/2017	221824	5/3/2017	30.517.04	1990	12-mai-17
1070	1070	19-ago-17	47	4/13/2017	ROMULDER EVALUARI IMOBIL	54.978.00	AIRBC	servicii evaluare	COMAN CONSTANTA	5/13/2017	221784	4/21/2017	54.978.00	1939	9-mai-17
1071	1071	19-ago-17	918	4/11/2017	REGIA AUTOMATA DE CISTRI	18.576.61	AIRB	abonament	PATRUCIA PAUL	5/12/2017	221812	5/12/2017	18.576.61	1902	12-mai-17
1072	1072	19-ago-17	17030227427	4/11/2017	TELEKOM ROMANIA COMM	4.022.18	AIRBC	abonament	PATRUCIA PAUL	5/13/2017	222103	4/24/2017	4.022.18	2223	22-mai-17
1073	1073	19-ago-17	170201823	4/12/2017	UTI GRUP SA	5.120.06	AIRBC	reparati tehnice	ROTARU SORIN	5/12/2017	222305	5/3/2017	5.120.06	1941	11-mai-17
1074	1074	19-ago-17	170201835	4/13/2017	UTI GRUP SA	406.073.06	AIRB	reparati tehnice	PATRUCIA PAUL	5/13/2017	223905	5/5/2017	406.073.06	1994	12-mai-17
1075	1075	19-ago-17	7086	4/13/2017	TRENCADIS CORP	1.844.50	AIRBC	superfete textile	DARJA VASILE	5/13/2017	222135	4/24/2017	1.844.50	1994	12-mai-17
1076	1076	19-ago-17	20016920	4/12/2017	SERVICE AUTO SERUS	7.802.14	AIRBC	reparati auto	GAGIU VASILE	5/12/2017	222481	4/25/2017	7.802.14	1994	12-mai-17
1077	1077	19-ago-17	20016912	4/12/2017	SERVICE AUTO SERUS	4.814.76	AIRBC	reparati auto	GAGIU VASILE	5/12/2017	222482	4/25/2017	4.814.76	1994	12-mai-17
1078	1078	19-ago-17	18900349130	4/19/2017	DANTE INTERNATIONAL	2.826.65	AIRBC	material	TANASOIU SORINA	5/19/2017	224846	5/8/2017	2.826.65	2163	16-mai-17
1079	1080	20-ago-17	9967997	4/7/2017	ASOCIATA AEROPORTULUI	6.216.00	AIRBC	cotizatie membru	TANASOIU SORINA	5/19/2017	222123	4/24/2017	6.216.00	1885	3-mai-17
1080	1081	20-ago-17	2507154	4/11/2017	ANIA INVEST	8.172.52	AIRBC	material	NICU LUMINITA	5/11/2017	222640	4/26/2017	8.172.52	1932	9-mai-17
1081	1082	20-ago-17	2961	4/13/2017	LOCOMOTIV	1.318.10	AIRBC	material	ROTARU SORIN	5/12/2017	222635	4/26/2017	1.318.10	2138	12-mai-17
1082	1083	20-ago-17	219012017007	4/20/2017	ROMPIEST SERVICE SA	22.382.34	AIRBC	reparati cladiri	ZARA RADU	5/5/2017	222605	4/26/2017	22.382.34	1877	3-mai-17
1083	1084	20-ago-17	218012017012	4/20/2017	ROMPIEST SERVICE SA	101.085.50	AIRBC	reparati cladiri	ZARA RADU	5/5/2017	222647	4/26/2017	101.085.50	1878	3-mai-17
1084	1085	20-ago-17	200056627	4/4/2017	ROMULDER EVALUARI IMOBIL	54.978.00	AIRBC	abonament	COMAN CONSTANTA	5/13/2017	222184	4/26/2017	54.978.00	1939	9-mai-17
1085	1086	20-ago-17	219055	3/31/2017	SERVICE SALUBITATE BUCUR	1.709.53	AIRB	desuri	PATRUCIA PAUL	4/30/2017	223671	5/2/2017	1.709.53	1903	3-mai-17
1086	1087	20-ago-17	10102	4/15/2017	ELECTROMONTAJ	14.960.04	AIRB	reparati	FLUGER FLORIN	5/5/2017	222763	5/4/2017	14.960.04	1937	9-mai-17
1087	1088	20-ago-17	41178	4/9/2017	CONSLIGHT	1.479.70	AIRBC	material	ROTARU SORIN	5/19/2017	222652	4/26/2017	1.479.70	2159	16-mai-17
1088	1089	20-ago-17	363	4/19/2017	UNIVERSAL AUTO CSP	2.197.86	AIRBC	material	ROTARU SORIN	5/19/2017	222643	4/26/2017	2.197.86	2160	16-mai-17
1089	1090	20-ago-17	68878	4/19/2017	SERVICE CIOLOP	1.207.03	AIRBC	reparati auto	GAGIU VASILE	5/19/2017	222528	4/25/2017	1.207.03	2165	16-mai-17
1090	1091	20-ago-17	68879	4/19/2017	SERVICE CIOLOP	1.207.03	AIRBC	reparati auto	GAGIU VASILE	5/19/2017	222529	4/25/2017	1.207.03	2165	16-mai-17
1091	1092	21-ago-17	924655	4/15/2017	INTERNATIONAL AIR TRANS	3.802.45	USD	transport	PETRESCU ANCA	4/26/2017	222135	4/26/2017	3.802.45	1994	12-mai-17
1092	1093	21-ago-17	91	4/4/2017	DANEX AUTO IMPEX	902.02	AIRBC	material	NICU LUMINITA	5/14/2017	222603	4/26/2017	902.02	2133	12-mai-17
1093	1094	21-ago-17	24972	4/13/2017	TEVORONOV SNAQOV	586.66	AIRBC	material	NICU LUMINITA	5/13/2017	222664	4/26/2017	586.66	2129	12-mai-17
1094	1095	21-ago-17	219584	4/6/2017	TEVORONOV SNAQOV	862.66	AIRBC	material	NICU LUMINITA	5/13/2017	222665	4/26/2017	862.66	2130	12-mai-17
1095	1096	21-ago-17	9347	4/19/2017	TOP JET SERVICE	396.87	AIRBC	material	NICU LUMINITA	4/19/2017	224556	5/8/2017	396.87	2162	16-mai-17
1096	1097	21-ago-17	8914	4/20/2017	SERKO ADVERTISING	69.50	AIRBC	material	NICU LUMINITA	4/26/2017	222642	4/26/2017	69.50	1848	2-mai-17
1097	1098	21-ago-17	55	4/3/2017	BOGDANA BRAGARIER	700.00	AIRBC	AIRBC protocol	TANASOIU SORINA	5/13/2017	222134	4/24/2017	700.00	1783	27-ago-17
1098	1099	21-ago-17	363	4/4/2017	TRANSMISSIUNEA COM SA	3.369.28	AIRBC	abonament	ROTARU SORIN	5/19/2017	223629	5/8/2017	3.369.28	2164	16-mai-17
1099	1101	21-ago-17	17030242877	4/13/2017	TELEKOM ROMANIA COMM	55.082.26	AIRBC	abonament	ROTARU SORIN	4/25/2017	221785	4/21/2017	55.082.26	1763	25-ago-17
1100	1100	21-ago-17	170302586819	4/19/2017	TELEKOM ROMANIA COMM	301.00	AIRBC	abonament	TOMA ADRIAN	4/28/2017	222072	4/24/2017	301.00	1782	27-ago-17
1101	1104	24-ago-17	11310004	4/12/2017	11310004	56.548.80	AIRBC	carduri promovatie	POTRACU BOGDAN	5/4/2017	224065	5/8/2017	56.548.80	2175	17-mai-17
1102	1105	24-ago-17	171948	4/19/2017	AUTORITATEA AERONAUTICA	1.075.47	AIRBC	aviziere constructii	POTRACU BOGDAN	5/4/2017	224067	5/8/2017	1.075.47	2176	17-mai-17
1103	1106	24-ago-17	170376965	4/19/2017	APA NOVA BUCURESTI SA	36.658.40	AIRB	abonament	PATRUCIA PAUL	4/29/2017	223670	5/2/2017	36.658.40	1904	3-mai-17
1104	1118	24-ago-17	20017018	4/24/2017	AUTORITATEA AERONAUTICA	112.219.36	AIRBC								

1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,846.49		AIRBC	combustibil	NICU LUMINITA	5/27/2017	224668	5/8/2017	91,846.49	2208	22-mai-17	
1187	1187	2-mai-17	1346130	4/27/2017	OSCAR DOWNSTREAM	149,258.91		AIRBC	combustibil	NICU LUMINITA	5/27/2017	224669	5/8/2017	149,258.91	2208	22-mai-17	
1188	1188	2-mai-17	215012017008	4/30/2017	ROMPIEST SERVICE SA	168,067.83		AIRBC	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168,067.83	2166	16-mai-17	
1189	1189	2-mai-17	218012017013	4/30/2017	ROMPIEST SERVICE SA	202,058.50		AIRBC	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224878	5/12/2017	818,828.41	2166	16-mai-17	
1190	1190	2-mai-17	217012017009	4/30/2017	ROMPIEST SERVICE SA	200,772.80		AIRBC	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17	
1191	1191	2-mai-17	215012017020	4/30/2017	ROMPIEST SERVICE SA	157,441.05		AIRBC	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	157,441.05	2166	16-mai-17	
1192	1192	2-mai-17	215012017019	4/30/2017	ROMPIEST SERVICE SA	1,088,470.94		AIRBC	curatenie	ZARA RADU	5/15/2017	224875	5/12/2017	1,088,470.94	2166	16-mai-17	
1193	1193	2-mai-17	4244	4/28/2017	ROMPIEST SECURITY	343,491.12		AIRBC	pielea	CHISCAN GEORGE	5/15/2017	224462	5/10/2017	343,491.12	2127,2148	12-mai-17	
1194	1194	2-mai-17	100603100015	4/28/2017	ROMPIEST SERVICE SA	3,170.52		AIRBC	demontare	BALANESCU EUSTATIU	5/15/2017	225678	5/19/2017	3,170.52	2233	24-mai-17	
1195	1195	2-mai-17	100603100016	4/28/2017	ROMPIEST SERVICE SA	2,969.79		AIRBC	deratizare	BALANESCU EUSTATIU	5/15/2017	225682	5/19/2017	2,969.79	2233	24-mai-17	
1196	1196	2-mai-17	200013001017	4/28/2017	ROMPIEST SERVICE SA	999.20		AIRBC	desinfectie	BALANESCU EUSTATIU	5/15/2017	225685	5/19/2017	999.20	2233	24-mai-17	
1197	1197	2-mai-17	72108013015	4/27/2017	TELECOM ROMANIA MOBILE	26,886.25		AIRBC	abonament	PAUNESCU CARMEN	5/27/2017	223863	5/5/2017	26,886.25	2207	19-mai-17	
1198	1198	2-mai-17	12	4/27/2017	MONEDY	1,249.50		AIRBC	luavie	NICU LUMINITA	5/4/2017	224602	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		AIRBC	tracari si imobilizari	CHISCAN GEORGE	6/2/2017	225183	5/15/2017	46,779.76	2303	25-mai-17	
1200	1210	3-mai-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP	25,554.88		AIRBC	abonament	CHISCAN GEORGE	6/2/2017	225184	5/15/2017	25,554.88	2303	25-mai-17	
1201	1209	3-mai-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIRBC	publicare anunt	APOSTOL MIOARA	5/4/2017	ANULAT	223767	5/4/2017	834.61	1950	11/05/2017
1202	1208	3-mai-17	70522	4/28/2017	VIATA MEDICALA ROMANEA	400.00		AIRBC	abonament ziar auto	CAREY MONICA	5/2/2017	225282	5/15/2017	400.00	2179	18-mai-17	
1203	1207	3-mai-17	14489	5/2/2017	CONELAGIACIUN TOPOLIMIA	5,500.00		AIRBC	tarita term	SCORTANU GHORGHE	6/2/2017	226846	5/25/2017	5,500.00	2361	29-mai-17	
1204	1202	3-mai-17	13377	4/20/2017	ADMINISTRATIA NATIONALA	6,934.94		AIRBC	suspensii capa	ROTARIU SORIN	5/20/2017	223164	5/4/2017	6,934.94	2170	17-mai-17	
1205	1206	3-mai-17	13110	4/12/2017	ADMINISTRATIA NATIONALA	82.97		AIRBC	penisatii	ROTARIU SORIN	4/12/2017	223876	5/5/2017	82.97	1944	11-mai-17	
1206	1207	3-mai-17	2787001347	5/2/2017	E DISTRIBUTIE MUNTENIA	4,460.52	EURD	AIRBC	chiri trafu	JERNICU EMIL	5/2/2017	224134	5/9/2017	3,460.52	1987	12-mai-17	
1207	1203	3-mai-17	20160213015	5/2/2017	MAC DONALD HUNTERY	12,410.00		AIRBC	SAC Sistemul suport	ROTARIU SORIN	6/2/2017			12,410.00			
1208	1202	3-mai-17	7	5/2/2017	CABINET DE AVOCATURA MI	33,554.57		AIRBC	asistenta juridica	PREOTASA RAMONA	5/12/2017	224136	5/9/2017	33,554.57	1989	12-mai-17	
1209	1201	3-mai-17	7124	5/2/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD	AIRBC	curci	PETRESCU ANCA	6/2/2017	224472	5/10/2017	7,500.00	39	18-mai-17	
1210	1213	3-mai-17	3170045	5/2/2017	MEDICURUB MEDIA	598.00		AIRBC	publicatie	CAREY MONICA	5/2/2017	225186	5/15/2017	598.00	2178	18-mai-17	
1211	1213	3-mai-17	206269	5/3/2017	REGIA AUTONOMAMA MONTOI	1,200.00		AIRBC	abonament monitorul oficial	APOSTOL MIOARA	5/2/2017			1,200.00			
1212	1214	4-mai-17	5339	5/3/2017	2&2 PICO	26,659.09		AIRBC	masina infatila	NICU LUMINITA	6/3/2017	224778	5/11/2017	26,659.09	2375	30-mai-17	
1213	1215	4-mai-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIRBC	publicare anunt	APOSTOL MIOARA	5/4/2017			834.61			
1214	1216	4-mai-17	17002	4/28/2017	NEVINE MEDIA SERVICES	2,200.00		AIRBC	pielea	NICU LUMINITA	5/15/2017	224783	5/11/2017	2,200.00	2147	16-mai-17	
1215	1217	4-mai-17	218012017017	5/3/2017	ROMPIEST SERVICE SA	15,634.74		AIRBC	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224873	5/12/2017	15,634.74	2166	16-mai-17	
1216	1218	4-mai-17	218012017016	5/3/2017	ROMPIEST SERVICE SA	8,758.53		AIRBC	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224874	5/12/2017	8,758.53	2166	16-mai-17	
1217	1219	4-mai-17	218012017015	5/3/2017	ROMPIEST SERVICE SA	18,685.63		AIRBC	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224880	5/12/2017	18,685.63	2166	16-mai-17	
1218	1220	4-mai-17	218012017014	5/3/2017	ROMPIEST SERVICE SA	6,793.34		AIRBC	intretinere si reparati drumuri	ZARA RADU	5/17/2017	224868	5/12/2017	5,793.34	2166	16-mai-17	
1219	1221	4-mai-17	7072	4/2/2017	TRINCAIDS CORP	1,844.50		AIRBC	mentenanta	TANASOIU SORINA	5/25/2017	223854	6/13/2017	1,844.50	2649	20-mai-17	
1220	1222	4-mai-17	215012017021	4/30/2017	ROMPIEST SERVICE SA	2,785.91		AIRBC	indolnare cabine	ZARA RADU	5/12/2017	224864	5/12/2017	2,785.91	2166	16-mai-17	
1221	1223	4-mai-17	756	5/3/2017	SITA INFORMATION NETWORK	566,320.01		AIRBC	servicii	CRETIANU MIHAI	6/2/2017	224500	5/8/2017	566,320.01	2302	25-mai-17	
1222	1224	4-mai-17	15	5/3/2017	TRANSPROTECT 2001	216,103.04		AIRBC	consultanta in infrastructura	POTARAC BOGDAN	6/3/2017			216,103.04			
1223	1225	4-mai-17	2341	5/3/2017	EMP TRADE	8,840.28		AIRBC	garantie buna executie	ROTARIU SORIN	6/3/2017	226819	5/30/2017	8,840.28	2418	31-mai-17	
1224	1226	4-mai-17	2340	5/3/2017	EMP TRADE	201,558.37		AIRBC	abonament	ROTARIU SORIN	6/3/2017	226820	5/30/2017	201,558.37	2417	31-mai-17	
1225	1227	4-mai-17	2339	5/3/2017	EMP TRADE	49,952.32		AIRBC	abonament	ROTARIU SORIN	6/3/2017	226818	5/30/2017	49,952.32	2417	31-mai-17	
1226	1228	4-mai-17	103139	4/21/2017	ALBERGUR	140,462.00		AIRBC	ambulance	PETRESCU ANCA	4/29/2017			140,462.00			
1227	1229	4-mai-17	17739	4/28/2017	DELTA MED	583,100.00	EURD	AIRBC	ambulance	ROTARIU SORIN	5/26/2017	226830	5/10/2017	583,100.00	2360	29-mai-17	
1228	1230	4-mai-17	1041400	5/2/2017	NEU DIVIZIA DE SECURITATE	43,525.44		AIRBC	servicii para	CHISCAN GEORGE	6/2/2017	224880	5/12/2017	43,525.44	2301	25-mai-17	
1229	1231	4-mai-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7,552.48		AIRBC	onorariu	PODIA BOGDAN	5/9/2017	225454	5/18/2017	7,552.48	2211	22-mai-17	
1230	1232	4-mai-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10,789.26		AIRBC	onorariu	PODIA BOGDAN	5/9/2017	225455	5/18/2017	10,789.26	2211	22-mai-17	
1231	1254	5-mai-17	20031745	5/4/2017	SERVICE AUTO SERUS	658.14		AIRBC	reparatii auto	GAGIU VASILE	6/4/2017	225588	5/17/2017	658.14	2378	30-mai-17	
1232	1253	5-mai-17	20031746	5/4/2017	SERVICE AUTO SERUS	1,601.91		AIRBC	reparatii auto	GAGIU VASILE	6/4/2017	225592	5/17/2017	1,601.91	2378	30-mai-17	
1233	1252	5-mai-17	20031748	5/4/2017	SERVICE AUTO SERUS	2,005.00		AIRBC	reparatii auto	GAGIU VASILE	6/4/2017	225593	5/17/2017	2,005.00	2378	30-mai-17	
1234	1251	5-mai-17	20031749	5/4/2017	SERVICE AUTO SERUS	69.28		AIRBC	reparatii auto	GAGIU VASILE	6/4/2017	225596	5/17/2017	69.28	2378	30-mai-17	
1235	1250	5-mai-17	228	4/28/2017	SISTEME INTEGRATE PENTRU	1,223.30		AIRBC	servicii	JERNICU EMIL	5/28/2017	224733	5/13/2017	1,223.30	2220	22-mai-17	
1236	1243	5-mai-17	3426	5/4/2017	TRANSPROTECT 2001	119,000.00		AIRBC	expertiza tehnica	POTARAC BOGDAN	6/4/2017	227597	5/31/2017	119,000.00	2420	31-mai-17	
1237	1245	5-mai-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14		AIRBC	abonament	ROTARIU SORIN	6/2/2017	226817	5/30/2017	243,481.14	2416	31-mai-17	
1238	1234	5-mai-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97		AIRBC	abonament	ROTARIU SORIN	6/3/2017	226815	5/30/2017	52,913.97	2416	31-mai-17	
1239	1235	5-mai-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49		AIRBC	abonament	ROTARIU SORIN	6/3/2017	226816	5/30/2017	19,478.49	2416	31-mai-17	
1240	1236	5-mai-17	3425	5/4/2017	COINTEGRATE SOLUTIONS ROM	1,490.90		AIRBC	intretinere zona de siguranta	ROTARIU SORIN	5/16/2017	225185	5/16/2017	1,490.90	2366	29-mai-17	
1241	1237	5-mai-17	2004668	5/3/2017	QUARTZ MATRIX	14,893.56		AIRBC	pieste	NICU LUMINITA	6/3/2017	225184	5/17/2017	14,893.56	2304	25-mai-17	
1242	1238	5-mai-17	170145	5/4/2017	VERIFARMA SRL	8,000.00		AIRBC	pieste	PETRESCU ANCA	6/4/2017	224992	5/15/2017	8,000.00	41	19-mai-17	
1243	1239	5-mai-17	170202199	5/4/2017	COINTEGRATE SOLUTIONS ROM	1,490.90		AIRBC	intretinere si reparati echipa	ROTARIU SORIN	5/16/2017	225186	5/16/2017	1,490.90	2366	29-mai-17	
1244	1240	5-mai-17	170202199	4/28/2017	UTI GRUP SA	2,142,608.18		AIRBC	servicii	ROTARIU SORIN	5/28/2017	224471	5/10/2017	2,142,608.18	2218	22-mai-17	
1245	1241	5-mai-17	276	5/3/2017	ASOCIATIA VANATORILOR SI	57,948.71		AIRBC	servicii	BALANESCU EUSTATIU	6/3/2017	225677	5/19/2017	57,948.71	2392,2393	30-mai-17	
1246	1242	5-mai-17	43993	5/4/2017	EURO APVAL	174,061.92		AIRBC	canalizare	ROTARIU SORIN	5/19/2017	224463	5/10/2017	174,061.92	2156	16-mai-17	
1247	1244	5-mai-17	7053905488	5/4/2017	HSA MARINI	3,100.75		AIRBC	technical book	ROTARIU SORIN	6/2/2017						
1248	1245	5-mai-17	115556	5/4/2017	UNIVERSAL JURIDIC	1,026.60		AIRBC	noi cod civil	NICU LUMINITA	5/4/2017	225272	5/17/2017	1,026.60	2383	30-mai-17	
1249	1246	5-mai-17	18043	5/4/2017	VERAVIS INTERNATIONAL	4,666.59		AIRBC	pieste	NICU LUMINITA	6/4/2017	225870	5/17/2017	4,666.59	2384	30-mai-17	
1250	1247	5-mai-17	102750901	5/4/2017	VERAVIS INTERNATIONAL	4,676.07		AIRBC	pieste	NICU LUMINITA	6/4/2017	225871	5/17/2017	4,676.07	2384	30-mai-17	
1251	1248	5-mai-17	7590960	5/3/2017	ALEX ROMANIA	3,669.96		AIRBC	telefon	NICU LUMINITA	5/10/2017	224944	5/10/2017	3,669.96	2152	16-mai-17	
1252	1249	5-mai-17	7590981	5/3/2017	ALEX ROMANIA	49.98		AIRBC	incalzitor telefon	NICU LUMINITA	5/10/2017	224780	5/11/				

1335	1339	12-mai-17	20027209	5/10/2017	SERVICE AUTO SERIUS	277,07	AIHBC	reparatie auto	GAGIU VASILE	6/10/2017	226181	5/24/2017	277,07	2422	8-mai-17
1336	1340	12-mai-17	20017208	5/10/2017	SERVICE AUTO SERIUS	1.064,47	AIHBC	reparatie auto	GAGIU VASILE	6/10/2017	226180	5/24/2017	1.064,47	2422	8-mai-17
1337	1341	12-mai-17	20017207	5/10/2017	SERVICE AUTO SERIUS	770,83	AIHBC	reparatie auto	GAGIU VASILE	6/10/2017	226179	5/24/2017	770,83	2422	8-mai-17
1338	1342	12-mai-17	20017205	5/10/2017	SERVICE AUTO SERIUS	901,50	AIHBC	reparatie auto	GAGIU VASILE	6/10/2017	226178	5/24/2017	901,50	2422	8-mai-17
1339	1343	12-mai-17	20017203	5/10/2017	SERVICE AUTO SERIUS	1.169,67	AIHBC	reparatie auto	GAGIU VASILE	6/10/2017	226176	5/24/2017	1.169,67	2422	8-mai-17
1340	1344	12-mai-17	15080	5/10/2017	DA INFORMARE/CONSULTAT	305,40	AIHBC	steac	NICU LUMINITA	5/25/2017	225256	5/17/2017	309,40	2187	19-mai-17
1341	1345	12-mai-17	90	5/11/2017	IPTANA	139.765,50	AIHBC	elaborare documentatie	MANGALITESCU SORIN	6/11/2017	225255	5/17/2017	139.765,50	2183	17-mai-17
1342	1346	12-mai-17	5364	5/11/2017	AGRAM MEDICAL	452,20	AIHBC	verificare tehnica	NICU LUMINITA	5/11/2017	225270	5/17/2017	452,20	2439	9-mai-17
1343	1347	12-mai-17	4000680	5/10/2017	PANCON	4.494,70	AIHBC	incalzire cu caldura termica	NICU LUMINITA	6/10/2017	228815	6/10/2017	4.494,70	2673	29-mai-17
1344	1357	12-mai-17	173034938000	5/2/2017	TELEKOM ROMANIA COMM	4.027,90	AIHBC	abonament telefonie	GOIA MARIAN	7/3/2017	224984	5/15/2017	4.027,90	2818	28-mai-17
1345	1356	12-mai-17	69011	5/10/2017	SERVICE CIOPOP	2.122,10	AIHBC	reparati auto	GAGIU VASILE	6/10/2017	226225	5/24/2017	2.122,10	2424	8-mai-17
1346	1355	12-mai-17	69012	5/10/2017	SERVICE CIOPOP	1.138,61	AIHBC	reparati auto	GAGIU VASILE	6/10/2017	226226	5/24/2017	1.138,61	2424	8-mai-17
1347	1350	12-mai-17	105159027	4/26/2017	RAIA	659,42	AIHBC	apa canal	TOMA ADRIAN	5/11/2017	226219	5/11/2017	659,42	2424	8-mai-17
1348	1351	12-mai-17	69016	5/10/2017	SERVICE CIOPOP	2.798,46	AIHBC	reparati auto	GAGIU VASILE	6/10/2017	226230	5/24/2017	2.798,46	2424	8-mai-17
1349	1352	12-mai-17	69025	5/10/2017	SERVICE CIOPOP	1.637,83	AIHBC	reparati auto	GAGIU VASILE	6/10/2017	226230	5/24/2017	1.637,83	2424	8-mai-17
1350	1353	12-mai-17	69014	5/10/2017	SERVICE CIOPOP	570,76	AIHBC	reparati auto	GAGIU VASILE	6/10/2017	226230	5/24/2017	570,76	2424	8-mai-17
1351	1354	12-mai-17	69013	5/10/2017	SERVICE CIOPOP	1.062,43	AIHBC	reparati auto	GAGIU VASILE	6/10/2017	226227	5/24/2017	1.062,43	2424	8-mai-17
1352	1348	12-mai-17	14399	5/5/2017	MIDA CONSULT	454,58	AIHBC	caritate	NICU LUMINITA	6/5/2017	226150	5/24/2017	454,58	2380	30-mai-17
1353	1347	12-mai-17	17346	5/10/2017	AUTORITATIA AERONAUTICA	656.139,51	AIHBC	secunditate aviatiei	VOINOPOL MIRCEA	6/10/2017	226163	5/25/2017	656.139,51	2364	29-mai-17
1354	1364	15-mai-17	173020476	5/15/2017	UTI GRUP SA	1.717,98	AIHBC	reparati	ROTARU SORIN	6/14/2017	225546	6/14/2017	1.717,98	2530	9-mai-17
1355	1363	15-mai-17	173020477	5/15/2017	UTI GRUP SA	2.605,44	AIHBC	incalzire centrala	ROTARU SORIN	6/14/2017	225513	5/17/2017	2.605,44	2530	9-mai-17
1356	1361	15-mai-17	17145828	5/15/2017	RAZAR DE APROVOZITIONARE SI	571,20	AIHBC	locatie	NICU LUMINITA	6/15/2017	226114	5/25/2017	571,20	2598	13-mai-17
1357	1360	15-mai-17	20017225	6/11/2017	SERVICE AUTO SERIUS	934,55	AIHBC	piersa, manopara	GAGIU VASILE	6/11/2017	226185	6/24/2017	934,55	2422	8-mai-17
1358	1359	15-mai-17	20017223	5/11/2017	SERVICE AUTO SERIUS	1.610,03	AIHBC	piersa, manopara	GAGIU VASILE	6/11/2017	226182	5/24/2017	1.610,03	2422	8-mai-17
1359	1358	15-mai-17	200001204	5/11/2017	SERVICE AUTO SERIUS	1.208,49	AIHBC	piersa, manopara	GAGIU VASILE	6/11/2017	226181	5/24/2017	1.208,49	2422	8-mai-17
1360	1366	15-mai-17	120170146387	5/2/2017	CROS CONSTRUCT	4.757,30	AIHBC	excludere container	JERNIOU EMIL	5/17/2017	225275	5/17/2017	4.757,30	2186	19-mai-17
1361	1367	16-mai-17	1915	5/9/2017	ALCOR COMCO SRL	864,65	AIHBC	salubritate telefonie	TOMA ADRIAN	6/9/2017	225734	5/19/2017	864,65	2414	31-mai-17
1362	1369	16-mai-17	17294	5/15/2017	DELTAIME	781,59	AIHBC	cremă electrice	ROTARU SORIN	6/14/2017	226152	5/24/2017	781,59	2532	9-mai-17
1363	1368	16-mai-17	102415325	5/15/2017	LOREME	1.000,00	AIHBC	cremă maini	NICU LUMINITA	6/15/2017	225957	6/15/2017	1.000,00	2597	13-mai-17
1364	1365	16-mai-17	6362	5/15/2017	METALBACKFORTH	10.424,40	AIHBC	parapet	NICU LUMINITA	6/14/2017	226147	5/24/2017	10.424,40	2531	9-mai-17
1365	1370	16-mai-17	8982	5/15/2017	SERKO ADVERTISING	112,53	AIHBC	consumabile biro	NICU LUMINITA	5/18/2017	226154	5/24/2017	112,53	2537	26-mai-17
1366	1371	16-mai-17	79	5/16/2017	BUSINESS SMART MANAGEMENT	23.209,00	AIHBC	asistenta IPSS	COMAN CONSTANTIN	6/16/2017	226087	26/05/2017	23.209,00	2563	30-mai-17
1367	1372	16-mai-17	20017238	5/15/2017	SERVICE AUTO SERIUS	1.135,80	AIHBC	reparatie auto	GAGIU VASILE	6/15/2017	226173	5/24/2017	1.135,80	2596	13-mai-17
1368	1373	16-mai-17	20017239	5/15/2017	SERVICE AUTO SERIUS	986,72	AIHBC	reparatie auto	GAGIU VASILE	6/15/2017	226174	5/24/2017	986,72	2596	13-mai-17
1369	1374	16-mai-17	20017260	5/15/2017	SERVICE AUTO SERIUS	984,70	AIHBC	reparatie auto	GAGIU VASILE	6/15/2017	226175	5/24/2017	984,70	2596	13-mai-17
1370	1375	16-mai-17	10079841	4/13/2017	INTERNATIONAL AIR TRANSP	3.927,55	AIHBC	curc	PETRESCU ANCA	5/13/2017	226275	5/13/2017	3.927,55	2182	17-mai-17
1371	1385	17-mai-17	17100202795	5/16/2017	CNAIR ORDOR BUCURESTI	955,48	AIHBC	autostrada, acord	POTARAC BOGDAN	5/16/2017	225274	5/17/2017	955,48	2182	17-mai-17
1372	1376	17-mai-17	178020209	5/15/2017	ROMANIA DE METRIUM	10.325,12	AIHBC	verificari metodologice	PETRESCU ANCA	6/15/2017	225966	5/22/2017	10.325,12	2601	13-mai-17
1373	1384	17-mai-17	174467	4/19/2017	INTERNATIONAL AIR TRANSP	4.794,46	AIHBC	curc	PETRESCU ANCA	5/13/2017	226275	5/13/2017	4.794,46	2182	17-mai-17
1374	1383	17-mai-17	174991	4/13/2017	INTERNATIONAL AIR TRANSP	3.927,55	AIHBC	curc	PETRESCU ANCA	5/13/2017	226275	5/13/2017	3.927,55	2182	17-mai-17
1375	1382	17-mai-17	2001896	5/8/2017	EUROPHED	40.579,30	AIHBC	service service	NICU LUMINITA	6/7/2017	226106	6/14/2017	40.579,30	2648	20-mai-17
1376	1381	17-mai-17	3480	5/16/2017	MR TELCOM LTD SRL	18.565,86	AIHBC	piersa	ROTARU SORIN	6/16/2017	226183	5/24/2017	18.565,86	2608	13-mai-17
1377	1380	17-mai-17	181300007429	5/16/2017	DANTE INTERNATIONAL	399,98	AIHBC	termoserviciu	NICU LUMINITA	6/15/2017	226153	5/24/2017	399,98	2602	13-mai-17
1378	1379	17-mai-17	31170504	5/16/2017	GRADINARIU IMPORT-EXPORT	27.727,00	AIHBC	stala	NICU LUMINITA	6/15/2017	226170	6/12/2017	27.727,00	2610	14-mai-17
1379	1378	17-mai-17	78	5/16/2017	RO-BO IMPORT EXPORT	78,56	AIHBC	dispozitie bilte auto	ROTARU SORIN	6/14/2017	226156	5/24/2017	78,56	2608	13-mai-17
1380	1391	17-mai-17	7113360	5/16/2017	RO-BO IMPORT EXPORT	1.078,74	AIHBC	servente desinfectante	NICU LUMINITA	6/15/2017	226302	5/25/2017	1.078,74	2610	14-mai-17
1381	1390	17-mai-17	9634	5/17/2017	SINEMICO	937,48	AIHBC	produse	NICU LUMINITA	6/16/2017	226452	5/26/2017	937,48	2618	14-mai-17
1382	1389	17-mai-17	173020138	5/16/2017	PRIMO COM	309,40	AIHBC	suport telefonie	GOIA MARIAN	6/16/2017	226173	5/24/2017	309,40	2597	13-mai-17
1383	1388	17-mai-17	20017274	5/17/2017	SERVICE AUTO SERIUS	2.137,31	AIHBC	reparati auto	GAGIU VASILE	6/16/2017	226183	5/24/2017	2.137,31	2596	13-mai-17
1384	1387	17-mai-17	20017275	5/16/2017	SERVICE AUTO SERIUS	1.013,32	AIHBC	reparatie auto	GAGIU VASILE	6/16/2017	226184	5/24/2017	1.013,32	2596	13-mai-17
1385	1386	17-mai-17	20017286	5/16/2017	SERVICE AUTO SERIUS	822,65	AIHBC	reparatie auto	GAGIU VASILE	6/16/2017	226273	5/24/2017	822,65	2596	13-mai-17
1386	1392	17-mai-17	1171645	5/16/2017	TIPOGRAFIA REAL	4.666,63	AIHBC	litografie	POTARAC BOGDAN	5/16/2017	226149	5/24/2017	4.666,63	2388	26-mai-17
1387	1393	17-mai-17	9202655989	5/11/2017	PREMIER ENERGY	217.518,47	AIHBC	gaz natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	217.518,47	2424	8-mai-17
1388	1394	17-mai-17	9202655988	5/11/2017	PREMIER ENERGY	0,00	AIHBC	gaz natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	0,00	2424	8-mai-17
1389	1395	17-mai-17	9202655949	5/11/2017	PREMIER ENERGY	230.944,72	AIHBC	gaz natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	230.944,72	2424	8-mai-17
1390	1396	17-mai-17	173539	5/16/2017	AUTORITATIA AERONAUTICA	23,03	AIHBC	supraveghere mentonierii c	CAPOTA ION	5/20/2017	226628	5/29/2017	23,03	COMPENSATIA	
1391	1397	17-mai-17	172538	5/16/2017	AUTORITATIA AERONAUTICA	1.752.218,90	AIHBC	supraveghere mentonierii c	CAPOTA ION	5/20/2017	226627	5/29/2017	1.752.218,90	2405	30-mai-17
1392	1398	17-mai-17	173539	5/16/2017	AUTORITATIA AERONAUTICA	4.200,00	AIHBC	trasa de participare	CAPOTA ION	5/20/2017	226628	5/29/2017	4.200,00	2413	29-mai-17
1393	1399	17-mai-17	25710036	5/5/2017	RCRSROS	863,64	AIHBC	abonament	GOIA MARIAN	5/31/2017	225953	5/23/2017	863,64	2300	25-mai-17
1394	1400	17-mai-17	173034550622	5/6/2017	TELEKOM ROMANIA COMM	305,28	AIHBC	telefonie	TOMA ADRIAN	5/29/2017	225733	5/19/2017	305,28	2441	24-mai-17
1395	1412	18-mai-17	1730390	5/18/2017	SEARCH CORPORATION	10.816,01	AIHBC	studiu fezabilitate	POTARAC BOGDAN	6/18/2017	226894	5/26/2017	10.816,01	2625	14-mai-17
1396	1411	18-mai-17	8484	5/17/2017	BEST ELECTRO	345,10	AIHBC	indicator descurtate	NICU LUMINITA	6/16/2017	226617	6/16/2017	345,10	2607	14-mai-17
1397	1414	18-mai-17	5567	5/17/2017	BEST ELECTRO	327,86	AIHBC	piersa	NICU LUMINITA	6/16/2017	227278	6/7/2017	327,86	2592	13-mai-17
1398	1409	18-mai-17	125126	5/11/2017	KADET	5.513,21	AIHBC	incalzire, apa calda	JERNIOU EMIL	5/26/2017	225944	5/23/2017	5.513,21	2287	25-mai-17
1399	1408	18-mai-17	52	5/2/2017	STARS MEDIA	400,00	AIHBC	abonament	GOIA MARIAN	5/31/2017	225953	5/23/2017	400,00	2300	25-mai-17
1400	1407	18-mai-17	20017311	5/17/2017	SERVICE AUTO SERIUS	833,82	AIHBC	reparati auto	GAGIU VASILE	6/17/2017	226464	5/26/2017	833,82	2617	14-mai-17
1401	1406	18-mai-17	69064	5/17/2017	SERVICE CIOPOP	1.471,98	AIHBC	reparati auto	GAGIU VASILE	6/17/2017	226473	5/26/2017	1.471,98	2616	14-mai-17
1402	1405	18-mai-17	69063	5/17/2017	SERVICE CIOPOP	1.264,87	AIHBC	reparati auto	GAGIU VASILE	6/17/2017	226472	5/26/2017	1.		

1484	1495	30-mai-17	17091992	5/29/2017	ZOOM SOFT	107,100.00	AIRBC	hidrogener	MIU LUMINITA	6/29/2017	227272	6/7/2017	107,100.00	2670	20-mai-17
1485	1496	30-mai-17	20172829	5/26/2017	MENICAN CORP	624.75	AIRBC	manica metal	MIU LUMINITA	6/25/2017	227261	6/12/2017	624.75	2658	20-mai-17
1486	1494	30-mai-17	17418	5/22/2017	MONITORIAL OFFICIAL	1,200.00	AIRBC	abonament monitorial oficial	PODIA BOGDAN	6/22/2017	227861	6/12/2017	1,200.00	2668	20-mai-17
1487	1493	30-mai-17	1761	5/20/2017	OSMAN ANHO CO SYSTEME DE	2,030.39	AIRBC	mentenanta	TOMA ADRIAN	6/30/2017	227148	6/7/2017	2,030.39	2719	27-ian-17
1488	1504	31-mai-17	106063100032	5/25/2017	OSCAR PHILIP ROY	5,117.00	AIRBC	mentenanta	TANASIU SONINA	6/25/2017	228130	6/13/2017	5,117.00	2616	20-mai-17
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CIOLOP	3,368.75	AIRBC	reparati auto	GAGUI VASILE	6/29/2017	228136	6/13/2017	3,368.75	2700	21-mai-17
1490	1498	31-mai-17	69154	5/30/2017	SERVICE CIOLOP	54.96	AIRBC	reparati auto	GAGUI VASILE	6/30/2017	228131	6/13/2017	54.96	2725	26-mai-17
1491	1499	31-mai-17	69153	5/30/2017	SERVICE CIOLOP	1,187.14	AIRBC	reparati auto	GAGUI VASILE	6/30/2017	228133	6/13/2017	1,187.14	2725	26-mai-17
1492	1500	31-mai-17	100603100032	5/31/2017	ROMPREST SERVICE SA	899.20	AIRBC	desiectific	BALANESCU EUSTATIU	6/30/2017	228844	6/12/2017	899.20	2714	26-mai-17
1493	1501	31-mai-17	100603100033	5/31/2017	ROMPREST SERVICE SA	13,914.96	AIRBC	desiectific	BALANESCU EUSTATIU	6/30/2017	228849	6/12/2017	13,914.96	2714	26-mai-17
1494	1503	31-mai-17	20170302	5/30/2017	SOMET	16,564.80	AIRBC	dolau metalic	MIU LUMINITA	6/30/2017	227882	6/13/2017	16,564.80	2730	26-mai-17
1495	1505	31-mai-17	201701022	5/29/2017	CURLEARIUO ALINA	1,963.50	AIRBC	tracari silor copli	MIU LUMINITA	6/29/2017	227819	6/12/2017	1,963.50	2701	23-mai-17
1496	1509	7-ian-17	62743	6/7/2017	CABINET DE AVOCATURA MIH	5,432.95	AIRBC	onorariu	PREOTASA RAMONA	6/17/2017	227788	6/7/2017	5,432.95	2434	7-ian-17
1497	1526	7-ian-17	69165	5/31/2017	SERVICE CIOLOP	65.95	AIRBC	reparati auto	GAGUI VASILE	6/30/2017	228197	6/13/2017	65.95	2725	26-mai-17
1498	1525	7-ian-17	69166	5/31/2017	SERVICE CIOLOP	1,200.81	AIRBC	reparati auto	GAGUI VASILE	6/30/2017	228199	6/13/2017	1,200.81	2725	26-mai-17
1499	1528	7-ian-17	201602150015	6/6/2017	MAC DONALD HUMREY	32,410.00	EURO	SAC sistem suport	FLOREA VALERIU	7/6/2017			32,410.00		
1500	1523	7-ian-17	219012017020	5/31/2017	ROMPREST SERVICE SA	169,435.85	AIRBC	intretinere si reparati cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169,435.85	2669	20-mai-17
1501	1522	7-ian-17	219012017019	5/31/2017	ROMPREST SERVICE SA	826,733.59	AIRBC	intretinere si reparati drum	ZARA RADU	6/15/2017	228412	6/15/2017	826,733.59	2669	20-mai-17
1502	1521	7-ian-17	217012017005	5/31/2017	ROMPREST SERVICE SA	200,407.05	AIRBC	arhitectura pensarii	ZARA RADU	6/15/2017	228411	6/15/2017	200,407.05	2669	20-mai-17
1503	1520	7-ian-17	215012017026	5/31/2017	ROMPREST SERVICE SA	155,130.01	AIRBC	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-mai-17
1504	1519	7-ian-17	277	6/6/2017	AVPS LUNCA	58,807.30	AIRBC	servicii	BALANESCU EUSTATIU	7/6/2017	228351	6/14/2017	58,807.30	2935	3-ian-17
1505	1518	7-ian-17	215012017025	5/31/2017	ROMPREST SERVICE SA	1,072,475.85	AIRBC	servicii curatenie	ZARA RADU	6/15/2017	228410	6/15/2017	1,072,475.85	2669	20-mai-17
1506	1517	7-ian-17	603	6/6/2017	EURO NUCLEAR SECURITY SER	257,167.00	AIRBC	abonament	ROTARU SORIN	7/17/2017	229703	6/28/2017	257,167.00	3131	13-ian-17
1507	1516	7-ian-17	604	6/6/2017	EURO NUCLEAR SECURITY SER	11,279.25	AIRBC	garantie	ROTARU SORIN	7/17/2017	229702	6/28/2017	11,279.25	3132	13-ian-17
1508	1515	7-ian-17	71023	6/6/2017	PVC CONSTRUCT	121,751.63	AIRBC	intretinere zona de siguranta	LAZAR MIHAI	7/6/2017	228640	6/20/2017	121,751.63	2903	30-mai-17
1509	1506	7-ian-17	1046209	6/2/2017	NE DIVIZIA DE SECURITATE	44,976.30	AIRBC	servicii pazii	CHISCAN GEORGIE	7/2/2017	228503	6/21/2017	44,976.30	2816	29-mai-17
1510	1507	7-ian-17	4258	5/31/2017	ROMPREST SECURITY	125,946.74	AIRBC	servicii pazii	CHISCAN GEORGIE	6/15/2017	227895	6/12/2017	125,946.74	2623	14-ian-17
1511	1508	7-ian-17	1511	5/31/2017	MANAGEMENT FORCE	49,980.00	AIRBC	servicii pazii	ROTARU SORIN	6/30/2017	228433	6/19/2017	49,980.00	2703	23-mai-17
1512	1510	7-ian-17	5089	5/31/2017	PT BEST EVOLUTION	528.00	AIRBC	aranjament baloane	CHISCAN GEORGIE	6/16/2017	228510	6/16/2017	528.00	2816	29-mai-17
1513	1511	7-ian-17	1939	5/31/2017	ALCOR COMCO SRL	746.37	AIRBC	servicii spalarii	TOMA ADRIAN	6/30/2017	227878	6/9/2017	746.37	2631	14-mai-17
1514	1512	7-ian-17	353	6/1/2017	WHITE HORSE SECURITY SRL	746.37	AIRBC	apara si protectie	TOMA ADRIAN	6/15/2017	227876	6/9/2017	746.37	2631	14-mai-17
1515	1513	7-ian-17	7410	5/30/2017	ROMONIS SRL	83,462.05	AIRBC	servicii monitorizari	TOMASCU	6/22/2017	228940	6/22/2017	83,462.05	2913	30-mai-17
1516	1514	7-ian-17	2008711	5/31/2017	ENERIA	2,482.89	AIRBC	energie	MIU LUMINITA	5/31/2017	227885	6/13/2017	2,482.89	2729	26-mai-17
1517	1527	8-ian-17	3870317	5/15/2017	ENEL ENERGIE SA	84.00	AIRBC	filtre electrice	TOMA ADRIAN	5/25/2017	227021	5/26/2017	84.00	2366	30-mai-17
1518	1528	8-ian-17	2150170011	5/31/2017	ROMPREST SERVICE INTEGRAL	173,562.21	AIRBC	servicii curatenie	PATULEA PAUL	6/15/2017	228430	6/15/2017	173,562.21	2903	30-mai-17
1519	1529	8-ian-17	2160170006	6/7/2017	ROMPREST SERVICE INTEGRAL	65,466.34	AIRBC	servicii curatenie	PATULEA PAUL	7/7/2017	228124	6/13/2017	65,466.34	2911	3-ian-17
1520	1530	8-ian-17	24	6/6/2017	TRANSPROTECT 2001	65,201.05	AIRBC	servicii pazii si infrastructura	POTARAC BOGDAN	7/6/2017	229232	6/27/2017	65,201.05	2912	30-mai-17
1521	1531	8-ian-17	17108	5/13/2017	ARMANDO VIENNA INSURANCE	1,180.00	AIRBC	rata 1 polita casco	GAGUI VASILE	6/28/2017	228133	6/13/2017	1,180.00	2638	20-mai-17
1522	1532	8-ian-17	501	5/18/2017	ART EXPORT	1,228.08	AIRBC	transport bagaje	MIU LUMINITA	6/18/2017	227863	6/12/2017	1,228.08	2612	14-mai-17
1523	1533	8-ian-17	17802021	6/7/2017	BIROUL ROMAN DE METROLOG	840.37	AIRBC	verificare metrologica	ZARA RADU	7/7/2017	227889	6/12/2017	840.37	2681	21-mai-17
1524	1534	8-ian-17	2043213	6/6/2017	ESAMA MG IMPEX	796.11	AIRBC	plase	MIU LUMINITA	6/6/2017	228127	6/13/2017	796.11	2905	30-mai-17
1525	1549	8-ian-17	17090741	6/7/2017	E GOSTRUBULE ROMANIA	3,420.53	AIRBC	chisla trofeu PAUL	CHISCAN GEORGIE	6/13/2017	228132	6/13/2017	3,420.53	2660	20-mai-17
1526	1535	8-ian-17	2366	6/6/2017	EMP TRADE	16,564.32	AIRBC	plase	POPA FLORIN	7/5/2017	228638	6/20/2017	16,564.32	2875	29-mai-17
1527	1536	8-ian-17	2364	6/2/2017	EMP TRADE	8,885.78	AIRBC	garantie	POPA FLORIN	7/2/2017	228638	6/28/2017	8,885.78	2921	30-mai-17
1528	1537	8-ian-17	2363	6/2/2017	EMP TRADE	200,295.99	AIRBC	abonament	POPA FLORIN	7/2/2017	228639	6/28/2017	200,295.99	2921	30-mai-17
1529	1538	8-ian-17	10851498	5/23/2017	MED LIFE	104,937.50	AIRBC	servicii medicale	CAREY MONICA	6/30/2017	228683	6/14/2017	104,937.50	2723	26-mai-17
1530	1539	8-ian-17	3453	6/7/2017	MB TELECOM LTD SRL	244,482.52	AIRBC	abonament	POPA FLORIN	7/7/2017	229728	6/28/2017	244,482.52	2917	30-mai-17
1531	1540	8-ian-17	3454	6/7/2017	MB TELECOM LTD SRL	244,482.52	AIRBC	abonament	POPA FLORIN	7/7/2017	229704	6/28/2017	244,482.52	2917	30-mai-17
1532	1541	8-ian-17	3455	6/7/2017	MB TELECOM LTD SRL	53,131.59	AIRBC	abonament	POPA FLORIN	7/7/2017	229705	6/28/2017	53,131.59	2917	30-mai-17
1533	1542	8-ian-17	3456	6/7/2017	MB TELECOM LTD SRL	809.51	AIRBC	abonament	POPA FLORIN	7/7/2017	227888	6/12/2017	809.51	2902	30-mai-17
1534	1543	8-ian-17	606	6/6/2017	EURO NUCLEAR SECURITY SER	4,261.15	AIRBC	reparati	POPA FLORIN	7/17/2017	228660	6/20/2017	4,261.15	3131	13-ian-17
1535	1544	8-ian-17	605	6/6/2017	EURO NUCLEAR SECURITY SER	1,597.93	AIRBC	reparati	POPA FLORIN	7/17/2017	228657	6/20/2017	1,597.93	3131	13-ian-17
1536	1545	8-ian-17	9	6/7/2017	CABINET DE AVOCATURA MIH	44,658.81	AIRBC	asistenta juridica	PREOTASA RAMONA	6/17/2017	228419	6/15/2017	44,658.81	2656	20-mai-17
1537	1546	8-ian-17	2362	6/2/2017	EMP TRADE	114,952.72	AIRBC	abonament	POPA FLORIN	7/2/2017	229701	6/28/2017	114,952.72	2918	30-mai-17
1538	1547	8-ian-17	108512015	5/23/2017	MED LIFE	2,705.48	AIRBC	medicina munca	CAREY MONICA	6/14/2017	228636	6/14/2017	2,705.48	2723	26-mai-17
1539	1548	8-ian-17	10851206	5/23/2017	MED LIFE	9,776.16	AIRBC	medicina munca	CAREY MONICA	6/30/2017	228657	6/14/2017	9,776.16	2723	26-mai-17
1540	1551	8-ian-17	170203017	6/7/2017	UTI GRUP SA	967,022.42	AIRBC	abonament	ROTARU SORIN	7/7/2017	228451	6/15/2017	967,022.42	2880	30-mai-17
1541	1552	9-ian-17	241	6/1/2017	INTERENT INVESTARE PENTRU	241	AIRBC	reparati	CHISCAN GEORGIE	6/12/2017	227886	6/12/2017	241	2728	26-mai-17
1542	1584	10-ian-17	18992	4/11/2017	NEOTIC MOTORS	2,035.89	AIRBC	reparatie c d d d d d d d d d	GAGUI VASILE	5/11/2017			2,035.89		
1543	1573	9-ian-17	215012016038	7/7/2017	ROMPREST SERVICE SA	153,978.56	AIRBC	transport bagaje	ZARA RADU	8/15/2017			153,978.56		
1544	1572	9-ian-17	215012016032	6/30/2017	ROMPREST SERVICE SA	155,091.00	AIRBC	transport bagaje	ZARA RADU	7/15/2017			155,091.00		
1545	1571	9-ian-17	215012016036	6/31/2017	ROMPREST SERVICE SA	155,081.62	AIRBC	transport bagaje	ZARA RADU	7/15/2017	228417	6/15/2017	155,081.62	2669	20-mai-17
1546	1570	9-ian-17	215012016020	4/30/2017	ROMPREST SERVICE SA	150,703.90	AIRBC	transport bagaje	ZARA RADU	5/15/2017			150,703.90		
1547	1575	9-ian-17	68	5/31/2017	TAROM	4,877.39	AIRBC	permite transport auto	BLAI MIHAILA	6/30/2017	228941	6/22/2017	4,877.39	2715	26-mai-17
1548	1574	9-ian-17	147	6/7/2017	HEBA CLEANING SRL	1,008.50	AIRBC	servicii	CHISCAN GEORGIE	6/14/2017	228630	6/14/2017	1,008.50	2716	26-mai-17
1549	1553	9-ian-17	20317077	5/31/2017	MIRA TELECOM	3,100.93	AIRBC	servicii mentenanta	DARLA VASILE	6/30/2017	228194	6/13/2017	3,100.93	2731	26-mai-17
1550	1554	9-ian-17	1714001116	31/06/2017	DNATA CATERING	671,877.85	AIRBC	consumabile pasageri	WIMMER CRISTINA	6/30/2017	228518	6/16/2017	671,877.85	2727	26-mai-17
1551	1465	15-ian-17	1714001117	31/06/2017	DNATA CATERING	3,342.58	AIRBC	consumabile pasageri	WIMMER CRISTINA	6/30/2017	228517	6/16/2017	3,342.58	2727	26-mai-17
1552	1555	9-ian-17	492	6/1/2017											

1633	1651	15.iun.-17	11489	6/14/2017	LATIDOS.COM	797.40		gratuita medie	NICU LUMINITA	7/14/2017	2295.19	6/27/2017	797.40	2608	13.iun.-17
1634	1650	15.iun.-17	581	6/14/2017	DUMIRET ACTV	2,946.27		proiecte curentime	NICU LUMINITA	7/14/2017	2291.30	6/23/2017	2,946.27	3113	13.iun.-17
1635	1649	15.iun.-17	582	6/14/2017	DUMIRET ACTV	164.22		perite auto	NICU LUMINITA	7/14/2017	229147	6/26/2017	164.22	3051	12.iul.-17
1636	1648	15.iun.-17	9710	6/13/2017	GEBO TOOLS	1,469.65		critic	NICU LUMINITA	6/28/2017	229331	6/23/2017	1,469.65	2817	28.iun.-17
1637	1647	15.iun.-17	1204453	6/14/2017		7,877.66		piersa	NICU LUMINITA	6/26/2017	229148	6/26/2017	7,877.66	3052	13.iun.-17
1638	1638	15.iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE MI	920.00		servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/22/2017	920.00	2785	27.iun.-17
1639	1639	15.iun.-17	208	6/14/2017	SNM INVEST CO	107,473.66		expertiza tehnica	ROTARIU SORIN	8/14/2017	239777	9/11/2017	107,473.66	4303	13.sep.-17
1640	1640	15.iun.-17	50897	6/16/2017	MEDIA SAT	1,467.02		acces internet	DARLA VASILE	7/15/2017	229120	6/23/2017	1,467.02	2959	30.iun.-17
1641	1641	15.iun.-17	920265682	6/12/2017	PREMIER ENERGY	40,024.20		furnizator gaz	STOICA TIBERIU	7/12/2017	229147	6/19/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	1405948	6/13/2017	MEDICOMPLEX	628.32		vestiari	NICU LUMINITA	7/13/2017	229521	6/23/2017	628.32	3050	12.iul.-17
1643	1643	15.iun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40		electronic	NICU LUMINITA	6/14/2017	229301	6/26/2017	1,856.40	3114	13.iun.-17
1644	1644	15.iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20		calze	NICU LUMINITA	7/5/2017			2,055.20		
1645	1645	15.iun.-17	2371	6/14/2017	ENP TRADE	16,565.05		piersa	POPA FLORIN	7/13/2017	229527	6/27/2017	16,565.05	3049	12.iul.-17
1646	1646	15.iun.-17	50273	6/13/2017	TOPJET SERVICE	396.87		spate	NICU LUMINITA	6/13/2017	229549	6/26/2017	396.87	3045	12.iul.-17
1647	1670	16.iun.-17	7000055013	6/16/2017	LUCKROMANIA	1,620.03		abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,620.03	2910	30.iun.-17
1648	1669	16.iun.-17	6201703927	5/31/2017	POLARIS M HOLDING	711.13		colectare descuri	TOMA ADRIAN	6/25/2017	229646	6/20/2017	711.13	2987	22.iun.-17
1649	1668	16.iun.-17	87504	5/31/2017	ROPECO BUCURESTI SRL	434.46		abonament	DARLA VASILE	6/30/2017	229559	6/27/2017	434.46	2987	29.iun.-17
1650	1667	16.iun.-17	1354	6/15/2017	FARMACIA LABORATOR ORL	5,838.88		medicamente	NICU LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2981	29.iun.-17
1651	1666	16.iun.-17	1353	6/15/2017	FARMACIA LABORATOR ORL	500.00		medicamente	NICU LUMINITA	6/30/2017	229521	6/27/2017	500.00	2981	29.iun.-17
1652	1665	16.iun.-17	170306409429	6/7/2017	TELEKOM ROMANIA COMM	1,454.72		telefonie	PAUNESCU CARMEN	7/31/2017	229514	6/26/2017	1,454.72	3503	28.iul.-17
1653	1664	16.iun.-17	170153	6/10/2017	VERIFANIA SARL	5,520.00	EURO	decalcare	PETRESCU ANCA	7/10/2017	229845	6/21/2017	5,520.00	45	29.iun.-17
1654	1663	16.iun.-17	173059	6/12/2017	AUTOTRATATA AERONAUTICA	719,648.22		controlul calitatii si securitate	VONOPOLU MIRCEA	7/9/2017	229848	6/21/2017	719,648.22	2911	30.iun.-17
1655	1664	16.iun.-17	1147366	6/15/2017	BAZA DE APROVEZIONARE SI	6,037.68		discale	NICU LUMINITA	7/15/2017	229127	6/23/2017	6,037.68	3118	13.iul.-17
1656	1661	16.iun.-17	7006270	6/15/2017	UNI TOOLS	374.06		loctine	NICU LUMINITA	7/15/2017	229544	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	7600241333	6/16/2017	DUKEMAN	381.03		piersa auto	NICU LUMINITA	7/16/2017	229138	6/23/2017	381.03	3125	13.iul.-17
1658	1659	16.iun.-17	173238	6/15/2017	AUTOTRATATA AERONAUTICA	1,900,583.65		supraveghetare monitorin	CAPOITA ION	6/20/2017	229663	6/20/2017	1,900,583.65	2695	22.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CIURARIU LOHAN, N	5,458.77		onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2924	3.iul.-17
1660	1657	16.iun.-17	1444	6/15/2017	AVOCAT CIURARIU LOHAN, N	2,275.26		onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	2,275.26	2923	3.iul.-17
1661	1656	16.iun.-17	1446	6/15/2017	AVOCAT CIURARIU LOHAN, N	12,227.25		onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	12,227.25	2923	3.iul.-17
1662	1671	16.iun.-17	920265682	6/12/2017	PREMIER ENERGY	40,024.20		gaz natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	16.iun.-17	49052	6/13/2017	SITA INFORMATION NETWORK	7,967.35	USD	servicii	MIHAL CRETIANU	7/13/2017			7,967.35		
1664	1673	16.iun.-17	133547	6/16/2017	NETVOT	1,300.65		cabluri	NICU LUMINITA	7/16/2017	229512	6/26/2017	1,300.65	3127	13.iul.-17
1665	1674	16.iun.-17	3462	6/19/2017	MR TELECOM LTD SRL	74,792.02		piersa schimb	VALEARIU MIRCEA	7/19/2017	229525	6/27/2017	74,792.02	3145	14.iul.-17
1666	1675	16.iun.-17	7113387	6/16/2017	NO BO IMPORT EXPORT	708.88		PRODUSE	NICU LUMINITA	7/16/2017	229442	6/26/2017	708.88	3126	13.iul.-17
1667	1676	16.iun.-17	17035233	6/16/2017	REMANA TRADE	25,704.00		beton	NICU LUMINITA	7/16/2017	229132	6/23/2017	25,704.00	2907	30.iun.-17
1668	1677	16.iun.-17	69231	6/15/2017	SERVICE CIOPOP	1,959.14		reparatii auto	GAGUI VASILE	7/15/2017	229139	6/22/2017	1,959.14	3110	13.iul.-17
1669	1678	16.iun.-17	69235	6/15/2017	SERVICE CIOPOP	3,308.93		reparatii auto	GAGUI VASILE	7/15/2017	229125	6/22/2017	3,308.93	3110	13.iul.-17
1670	1679	16.iun.-17	69234	6/15/2017	SERVICE CIOPOP	640.65		reparatii auto	GAGUI VASILE	7/15/2017	229121	6/22/2017	640.65	3110	13.iul.-17
1671	1680	16.iun.-17	69232	6/15/2017	SERVICE CIOPOP	2,846.48		reparatii auto	GAGUI VASILE	7/15/2017	229124	6/22/2017	2,846.48	3110	13.iul.-17
1672	1680	16.iun.-17	20017643	6/15/2017	SERVICE AUTO SERUS	3,136.94		reparatii auto	GAGUI VASILE	7/15/2017	229134	6/22/2017	3,136.94	3120	13.iul.-17
1673	1681	16.iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	3,136.94		reparatii auto	GAGUI VASILE	7/15/2017	229131	6/22/2017	3,136.94	3120	13.iul.-17
1674	1682	16.iun.-17	1446	6/15/2017	AVOCAT CIURARIU LOHAN, N	12,227.25		onorariu	VIOLETA SIMIONESCU	7/15/2017	229502	6/27/2017	12,227.25	2923	3.iul.-17
1675	1683	16.iun.-17	1444	6/15/2017	AVOCAT CIURARIU LOHAN, N	2,275.26		onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	2,275.26	2922	3.iul.-17
1676	1684	16.iun.-17	1445	6/15/2017	AVOCAT CIURARIU LOHAN, N	5,458.77		onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	5,458.77	2922	3.iul.-17
1677	1684	16.iun.-17	7186	6/16/2017	TRIMAX UNIC	1,844.50		servicii mentenanta	TRIMAX UNIC	7/16/2017	229454	7/28/2017	1,844.50	3522	1.sug.-17
1678	1685	16.iun.-17	32994	5/31/2017	SERVICE SALUBRITATE BUCUR	1,382.53		transport descuri	RAOUI ZARA	6/30/2017	229852	7/14/2017	1,382.53	2952	13.iul.-17
1679	1686	16.iun.-17	2376	6/19/2017	ENP TRADE	78,586.95		piersa schimb	ROTARIU SORIN	7/18/2017	229889	6/22/2017	78,586.95	3129	13.iul.-17
1680	1687	16.iun.-17	170303127	7/16/2017	UTI GRUP SA	1,540.05		servicii utilitati clajeta	ROTARIU SORIN	7/16/2017	229117	6/22/2017	1,540.05	3130	13.iul.-17
1681	1688	16.iun.-17	170303128	7/16/2017	UTI GRUP SA	1,540.05		piersa schimb	ROTARIU SORIN	7/16/2017	229118	6/21/2017	1,540.05	3130	13.iul.-17
1682	1691	20.iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00		bilete avion	ILIE SERBAN	7/16/2017	229885	6/21/2017	70,836.00	2685	22.iun.-17
1683	1693	20.iun.-17	493	6/19/2017	MOD MODERNUM DECODAT	540.00		modemuri	NICU LUMINITA	7/6/2017	229520	6/27/2017	540.00	2982	29.iun.-17
1684	1694	20.iun.-17	12037034602	6/16/2017	COSI CONSTRUCT	4,603.87		inchiriere container	JERNOIU EMIL	6/21/2017	229882	6/27/2017	4,603.87	2934	30.iun.-17
1685	1695	20.iun.-17	69260	6/16/2017	SERVICE CIOPOP	3,131.97		reparatii auto	GAGUI VASILE	7/16/2017	229519	6/26/2017	3,131.97	3119	13.iul.-17
1686	1696	20.iun.-17	69258	6/16/2017	SERVICE CIOPOP	676.66		reparatii auto	GAGUI VASILE	7/16/2017	229517	6/26/2017	676.66	3119	13.iul.-17
1687	1697	20.iun.-17	1737886	6/16/2017	SOCI SERVICII DE	762.43		dispozitor servicii documente	NICU LUMINITA	7/16/2017	229505	6/16/2017	762.43	3122	13.iul.-17
1688	1698	20.iun.-17	2426	6/16/2017	TRIMAX UNIC	3,022.60		doctor stomat	NICU LUMINITA	7/16/2017	229696	6/28/2017	3,022.60	3128	13.iul.-17
1689	1699	20.iun.-17	1346229	6/15/2017	OSCAR DOWNSTREAM	142,235.97		combustibil	NICU LUMINITA	7/15/2017	229126	6/23/2017	142,235.97	3116	13.iul.-17
1690	1692	20.iun.-17	942	6/12/2017	ADMINISTRATIA NATIONALA	7,122.08		servicii auto	NICU LUMINITA	6/30/2017	229802	6/30/2017	7,122.08	2940	30.iun.-17
1691	1690	20.iun.-17	28331	6/19/2017	DELTAMED	723.52		electronici	NICU LUMINITA	7/19/2017	229693	6/28/2017	723.52	3148	14.iul.-17
1692	1689	20.iun.-17	7053332	6/19/2017	ELISAMA M&I IMPEX	1,871.35		piersa electrice	NICU LUMINITA	7/19/2017	229146	6/26/2017	1,871.35	3144	14.iul.-17
1693	1685	21.iun.-17	1451	6/13/2017	ASOCIATA MEDICULOR DE FA	300.00		taxe participare	PETRESCU ANCA	7/13/2017	229139	7/14/2017	300.00	3157	14.iul.-17
1694	1684	21.iun.-17	20	6/15/2017	MONEY	1,548.70		livrete	NICU LUMINITA	7/15/2017	229840	6/30/2017	1,548.70	3158	14.iul.-17
1695	1683	21.iun.-17	17PMF06386758	6/9/2017	ENEL ENERGIE MUNTENIA SA	52,653.21		energie electrica	STOICA TIBERIU	7/9/2017	229517	6/27/2017	52,653.21	2915	30.iun.-17
1696	1684	21.iun.-17	17PMF06386757	6/9/2017	ENEL ENERGIE MUNTENIA SA	1,118,927.34		energie electrica	STOICA TIBERIU	7/8/2017	229518	6/27/2017	1,118,927.34	2916	30.iun.-17
1697	1681	21.iun.-17	170639196	6/14/2017	APA NOVA BUCURESTI	26,453.21		servicii	JERNOIU EMIL	6/21/2017	229838	6/27/2017	26,453.21	3159	14.iul.-17
1698	1680	21.iun.-17	170466683	5/15/2017	APA NOVA BUCURESTI	48,337.38		servicii	JERNOIU EMIL	6/30/2017	229645	6/22/2017	48,337.38	2911	26.iun.-17
1699	1679	21.iun.-17	94955	6/19/2017	ONS BIOTICA	1,382.02		toner	NICU LUMINITA	7/19/2017	229445	6/26/2017	1,382.02	3143	14.iul.-17
1700	1678	21.iun.-17	1786	6/14/2017	BIO HYGENIA	1,457.75		deficientant maini	NICU LUMINITA	7/17/2017	229452	7/17/2017	1,457.75	3143	14.iul.-17
1701	1677	21.iun.-17	106635	6/19/2017	GLOBAL PRINT ROV	5,117.00		revista	TANASOIU SORINIA	7/19/2017	229452	7/26/2017	5,117.00	2917	28.iun.-17

1782	1751	29-06-17	170203195	6/28/2017	UTU GROUP SA	309.40	instalare	ROBTARU SOFIN	7/28/2017	233400	7/22/2017	309.40	3413	25-01-17
1783	1750	17-06-17	2383	6/28/2017	EMP TRADE	71,291.48	reparati	POPA FLOAREA	7/27/2017	233403	7/14/2017	71,291.48	3386	21-01-17
1784	1749	29-06-17	168090	6/28/2017	KONSTAL IMEX	6,219.98	conectori electrici	MICU LUMINITA	7/28/2017	233433	7/27/2017	6,219.98	3412	25-01-17
1785	1748	29-06-17	1784	6/28/2017	EXONAM AND TO KOTEM DI	1,400.15	servicii mentenanta	TOMAI ANDREI	7/28/2017	233435	7/27/2017	1,400.15	3400	25-01-17
1786	1746	29-06-17	82	6/30/2017	NETION TRADE	11,600.00	bariera electrodinamica	MICU LUMINITA	7/30/2017	233438	7/14/2017	11,600.00	3493	28-01-17
1787	1745	29-06-17	17003406	6/28/2017	OFFICE MAC	128.48	hardwared	MICU LUMINITA	7/28/2017	233529	7/14/2017	128.28	3472	27-01-17
1788	1744	17-06-17	212322	6/21/2017	AUTOTRATATA AERONAUTICA	5,602.00	supradimensionare mentenanta elicopter	SAVETI LUCAS	7/15/2017	233529	7/14/2017	5,602.00	3472	27-01-17
1789	1740	3-04-17	2150512031	6/28/2017	KOMPENST SERVICE SRL	1,608.71	stapanare	ZARA RADU	7/15/2017	233581	7/14/2017	1,608.71	3472	27-01-17
1780	1731	23-06-17	750400245	6/20/2017	STERCULY ROMANIA	114.24	procurare deservu medicale	CAREY MONICA	8/29/2017	233582	7/14/2017	114.24	3472	27-01-17
1781	1730	3-04-17	2150512031	6/28/2017	KOMPENST SERVICE SRL	1,064.50	curatenie si mentenanta spa	ZARA RADU	7/15/2017	233582	7/14/2017	1,064.50	3472	27-01-17
1782	1734	3-04-17	2150512031	6/28/2017	KOMPENST SERVICE SRL	151,065.00	transport	TOMAI ANDREI	7/20/2017	233582	7/20/2017	151,065.00	3472	27-01-17
1783	1731	3-04-17	2150512031	6/28/2017	KOMPENST SERVICE SRL	20,685.15	arhitectura petisiera	ZARA RADU	7/15/2017	233582	7/14/2017	20,685.15	3472	27-01-17
1784	1732	3-04-17	2150512031	6/28/2017	KOMPENST SERVICE SRL	82,748.97	reparati	ZARA RADU	7/15/2017	233582	7/14/2017	82,748.97	3472	27-01-17
1785	1731	3-04-17	2150512031	6/28/2017	KOMPENST SERVICE SRL	168,831.55	intretinere si reparati drumuri	ZARA RADU	7/15/2017	233582	7/14/2017	168,831.55	3472	27-01-17
1786	1730	3-04-17	165624	6/28/2017	UNION CO	5,700.10	sua industrialna	MICU LUMINITA	7/29/2017	233585	7/18/2017	5,700.10	3411	25-01-17
1787	1729	3-04-17	170203448	6/28/2017	UTU GROUP SA	11,616.74	instalare scut balazii	ROBTARU SOFIN	7/28/2017	233580	7/16/2017	11,616.74	3473	27-01-17
1788	1728	3-04-17	20139308	6/27/2017	ACCUSEL SOLUTION	2,480.00	reparati	POPA FLOAREA	7/28/2017	233580	7/16/2017	2,480.00	3473	27-01-17
1789	1727	3-04-17	69343	6/30/2017	SERVICE COLPO	949.56	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	949.56	3488	29-01-17
1790	1726	3-04-17	69342	6/30/2017	SERVICE COLPO	880.78	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	880.78	3488	29-01-17
1791	1725	3-04-17	69344	6/30/2017	SERVICE COLPO	979.22	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	979.22	3488	29-01-17
1792	1724	3-04-17	69329	6/28/2017	SERVICE COLPO	837.68	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	837.68	3474	27-01-17
1793	1723	3-04-17	69331	6/28/2017	SERVICE COLPO	2,265.14	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	2,265.14	3474	27-01-17
1794	1722	3-04-17	69332	6/28/2017	SERVICE COLPO	1,744.00	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	1,744.00	3415	25-01-17
1795	1721	3-04-17	69333	6/28/2017	SERVICE COLPO	1,809.33	reparati	GAGU VASILE	7/30/2017	233702	7/30/2017	1,809.33	3415	25-01-17
1796	1720	3-04-17	69332	6/28/2017	SERVICE COLPO	226.80	reparati	GAGU VASILE	7/30/2017	233699	7/30/2017	226.80	3415	25-01-17
1797	1769	3-04-17	69316	6/28/2017	SERVICE COLPO	1,566.96	reparati	GAGU VASILE	7/30/2017	233699	7/30/2017	1,566.96	3415	25-01-17
1798	1768	3-04-17	69318	6/28/2017	SERVICE COLPO	2,043.43	reparati	GAGU VASILE	7/30/2017	233699	7/30/2017	2,043.43	3415	25-01-17
1799	1767	3-04-17	721835	6/28/2017	SERVICE COLPO	1,347.00	procurator	MICU LUMINITA	7/29/2017	233714	7/23/2017	1,347.00	3470	27-01-17
1800	1766	3-04-17	21943	6/28/2017	THEOPHIMOST 2001	1,266.15	revelare traseu	POPA FLOAREA	7/28/2017	233585	7/6/2017	1,266.15	3487	28-01-17
1801	1765	3-04-17	201021807	6/28/2017	MAC DONALD WORKWAY	12,410.00	SAC System support	POPA FLOAREA	7/28/2017	233585	7/6/2017	12,410.00	3487	28-01-17
1802	1764	3-04-17	21501	7/1/2017	PKF CONSTRUCT	121,431.62	intretinere zona si vizibilitate	LAZAR MIHAI	8/2/2017	233951	7/19/2017	121,431.62	3531	2-02-17
1803	1763	3-04-17	2633	6/28/2017	WOBRENT INDUSTRIES SRL	642.60	reparati	MICU LUMINITA	7/28/2017	233978	7/14/2017	642.60	3475	27-01-17
1804	1762	3-04-17	616	7/1/2017	LUNG NUCLEAR SECURITY SRL	16,714.17	garantie	POPA FLOAREA	8/1/2017	234027	7/18/2017	16,714.17	3521	9-02-17
1805	1761	3-04-17	615	7/1/2017	LUNG NUCLEAR SECURITY SRL	244,000.00	abonament	POPA FLOAREA	8/1/2017	234028	7/18/2017	244,000.00	3521	9-02-17
1806	1761	3-04-17	171400148	6/30/2017	DNATA CATERING	696,104.16	consumabile pasageri	WIMMER CRISTINA	7/30/2017	233731	7/18/2017	696,104.16	3476	27-01-17
1807	1762	3-04-17	171400149	6/30/2017	DNATA CATERING	102,122.13	consumabile pasageri	WIMMER CRISTINA	7/30/2017	233730	7/18/2017	102,122.13	3476	27-01-17
1808	1761	3-04-17	2181012032	6/28/2017	KOMPENST SERVICE SRL	387.21	intretinere si reparati drumuri	ZARA RADU	7/15/2017	233582	7/14/2017	387.21	3476	27-01-17
1809	1760	3-04-17	2181001203	6/28/2017	KOMPENST SERVICE SRL	140.48	intretinere si reparati drumuri	ZARA RADU	7/15/2017	233582	7/19/2017	140.48	3394	25-01-17
1810	1758	3-04-17	21000002714	6/28/2017	TELEKOM ROMANIA COMMUN	0.00	telefon mobil	MICU LUMINITA	7/27/2017	233600	7/27/2017	0.00	3488	29-01-17
1811	1757	3-04-17	21000002714	6/28/2017	TELEKOM ROMANIA COMMUN	0.00	telefon mobil	MICU LUMINITA	7/27/2017	233600	7/27/2017	0.00	3488	29-01-17
1812	1757	3-04-17	21000002714	6/28/2017	TELEKOM ROMANIA COMMUN	0.00	telefon mobil	MICU LUMINITA	7/27/2017	233600	7/27/2017	0.00	3488	29-01-17
1813	1757	3-04-17	21000002714	6/28/2017	TELEKOM ROMANIA COMMUN	0.00	telefon mobil	MICU LUMINITA	7/27/2017	233600	7/27/2017	0.00	3488	29-01-17
1814	1756	3-04-17	4835039	6/28/2017	ALFA COM GROUP	1,319.43	abonament	MICU LUMINITA	7/28/2017	233914	7/22/2017	1,319.43	3137	14-01-17
1815	1757	4-04-17	1486	7/1/2017	MB TELECOM LTD SRL	15,508.91	abonament	ROBTARU SOFIN	8/1/2017	234024	7/24/2017	15,508.91	3514	2-02-17
1816	1758	4-04-17	1487	7/1/2017	MB TELECOM LTD SRL	24,186.14	abonament	ROBTARU SOFIN	8/1/2017	234024	7/24/2017	24,186.14	3514	2-02-17
1817	1759	4-04-17	1487	7/1/2017	MB TELECOM LTD SRL	6,076.03	abonament	ROBTARU SOFIN	8/1/2017	234024	7/24/2017	6,076.03	3514	2-02-17
1818	1758	4-04-17	1522970	7/1/2017	KOMPENST SERVICE SRL	2,158.00	telefon	MICU LUMINITA	7/28/2017	233912	7/21/2017	2,158.00	3542	7-02-17
1819	1802	4-04-17	215017004	7/1/2017	KOMPENST SERVICE SRL	17,096.97	servicii curatenie	ZARA RADU	8/1/2017	233818	7/12/2017	17,096.97	3515	2-02-17
1820	1801	4-04-17	215017004	7/1/2017	KOMPENST SERVICE SRL	17,096.97	servicii curatenie	ZARA RADU	8/1/2017	233818	7/12/2017	17,096.97	3515	2-02-17
1821	1800	4-04-17	215017004	7/1/2017	KOMPENST SERVICE SRL	17,096.97	servicii curatenie	ZARA RADU	8/1/2017	233818	7/12/2017	17,096.97	3515	2-02-17
1822	1805	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1823	1806	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1824	1807	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1825	1808	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1826	1809	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1827	1810	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1828	1811	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1829	1812	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1830	1813	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1831	1814	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1832	1815	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1833	1816	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1834	1817	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1835	1818	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1836	1819	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1837	1820	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1838	1821	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1839	1822	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1840	1823	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30/2017	233516	8/2/2017	2,969.79	5883	7-02-17
1841	1824	4-04-17	106061200058	6/30/2017	KOMPENST SERVICE SRL	2,969.79	servicii de curatenie	BALANESCU LUCIUTIU	7/30					

1921	1900	11-nov.-17	141020	7/10/2017	MEDICOMPLEX	380.80	reparatie	MIU LUMINITA	8/7/2017	234219	7/24/2017	380.80	5370	7-nov.-17	
1922	1919	11-nov.-17	170641	6/10/2017	IBOR	75.808.04	reparatie	ILIE SERBAN	7/20/2017	233957	7/18/2017	75.808.04	3477	27-nov.-17	
1923	1911	11-nov.-17	170203584	7/10/2017	UTI GRUP SA	69.650.84	intretinere si reparati	PATRUTICA PAUL	8/9/2017	234548	7/26/2017	69.650.84	5899	8-nov.-17	
1924	1918	11-nov.-17	11748719	7/11/2017	BAZA DE APROVIZIONARE SI	1.873.11	piele	MIU LUMINITA	8/11/2017	234405	7/24/2017	1.873.11	3622	9-nov.-17	
1925	1917	11-nov.-17	158	7/5/2017	HEBA CLEANING	2.038.01	servici	TOMA ADRIAN	8/5/2017	233184	7/12/2017	2.038.01	2827	9-nov.-17	
1926	1916	11-nov.-17	9352319	7/11/2017	JUNIDATA	10.162.60	serviciu plastic	MIU LUMINITA	8/10/2017	234219	7/24/2017	10.162.60	3519	9-nov.-17	
1927	1915	11-nov.-17	251994	7/7/2017	INES GROUP	704.13	acces internet	DARIA VASILE	7/21/2017	233388	7/17/2017	704.13	3193	10-nov.-17	
1928	1914	11-nov.-17	19	7/10/2017	BORDIER COLLE RESCUE	58.192.19	servici	BALANESCU EUSTACHI	8/9/2017	233655	8/24/2017	58.192.19	3633	3634	9-nov.-17
1929	1913	11-nov.-17	724826	7/10/2017	EVOLUTION PREST SYSTEM S	544.01	piele	MIU LUMINITA	8/9/2017	233786	7/18/2017	544.01	3616	8-nov.-17	
1930	1912	11-nov.-17	6201707455	6/30/2017	POLARIS M HOLDING	584.00	colectare si transport deserv	TOMA ADRIAN	7/15/2017	233172	7/12/2017	584.00	3134	14-nov.-17	
1931	1909	11-nov.-17	1025	7/10/2017	COSTA UTILIAE	3.449.79	revizie	ILIE SERBAN	8/9/2017	234954	7/31/2017	3.449.79	5888	8-nov.-17	
1932	1910	11-nov.-17	170295	7/7/2017	TRALDO IMPEX	1.187.62	lower	MIU LUMINITA	8/7/2017	233538	7/14/2017	1.187.62	5875	7-nov.-17	
1933	1910	11-nov.-17	1024	7/10/2017	COSTA UTILIAE	7.167.05	revizie	ILIE SERBAN	8/9/2017	235042	7/31/2017	7.167.05	5888	8-nov.-17	
1934	1910	12-nov.-17	1112	6/27/2017	MOVE EXPERT SERVICES	1.856.40	serviciu traducere	PODEA BOGDAN	6/27/2017	233744	7/18/2017	1.856.40	3730	23-nov.-17	
1935	1911	12-nov.-17	3028	7/10/2017	ASA MOTORS	2.470.00	inspectie tehnica	GAGIU VASILE	7/10/2017			2.470.00			
1936	1922	12-nov.-17	69393	7/7/2017	SERVICE CIOLOP	1.064.80	reparatie auto	GAGIU VASILE	8/7/2017	234239	7/24/2017	1.064.80	5891	7-nov.-17	
1937	1922	12-nov.-17	69393	7/7/2017	SERVICE CIOLOP	1.045.40	reparatie auto	GAGIU VASILE	8/7/2017	234237	7/24/2017	1.045.40	5891	7-nov.-17	
1938	1924	12-nov.-17	6953	7/10/2017	LEVIRAM	372.59	batari	MIU LUMINITA	7/10/2017	233988	7/21/2017	372.59	5817	9-nov.-17	
1939	1922	12-nov.-17	46198	6/30/2017	ROMATSA	20.212.58	serviciu tehnic	PAUNESCU CARMEN	8/4/2017	233959	7/17/2017	20.212.58	5882	7-nov.-17	
1940	1926	12-nov.-17	46198	6/30/2017	ROMATSA	25.621.26	serviciu telecomunicatii	PAUNESCU CARMEN	8/4/2017	233957	7/17/2017	25.621.26	5882	7-nov.-17	
1941	1927	12-nov.-17	46198	6/30/2017	ROMATSA	1.849.93	serviciu telecomunicatii	GOIA MARIAN	8/4/2017	233614	7/17/2017	1.849.93	5882	7-nov.-17	
1942	1928	12-nov.-17	46198	6/30/2017	ROMATSA	2.209.26	serviciu tehnic	GOIA MARIAN	8/4/2017	233959	7/17/2017	2.209.26	5882	7-nov.-17	
1943	1929	12-nov.-17	173738	7/10/2017	AUTORITATEA AERONAUTICA	784.790.77	controlul calitatii in securitate	VONOPOL MIRCEA	8/10/2017	231738	7/18/2017	784.790.77	5900	8-nov.-17	
1944	1930	12-nov.-17	100893	7/11/2017	GERMAN ELECTRONICS	4.716.02	endoscop	MIU LUMINITA	7/11/2017	234284	7/25/2017	4.716.02	3625	9-nov.-17	
1945	1932	12-nov.-17	7000602531	7/4/2017	LPC ROMANIA	1.626.49	internet	TOMA ADRIAN	8/2/2017	234171	7/20/2017	1.626.49			
1946	1934	12-nov.-17	35808	7/11/2017	TEVOROM SNAĞOV	1.499.40	cutii defecate	MIU LUMINITA	8/10/2017	234547	7/26/2017	1.499.40	3614	9-nov.-17	
1947	1935	12-nov.-17	11995	6/29/2017	SOCALIA SUPERIORA DE AVI	564.98	intern	PETRESCU ANCA	7/4/2017			564.98			
1948	1936	12-nov.-17	251994	7/7/2017	INES GROUP	704.13	curat	DARIA VASILE	7/21/2017			704.13			
1949	1940	12-nov.-17	385	5/22/2017	BEI VASILE NICOLETA	60.00	cheiului executare dosar	FRANCIS STEFANIA	6/21/2017	229825	6/30/2017	60.00	2949	10-nov.-17	
1950	1937	13-nov.-17	171104089	6/30/2017	DMATA CATERING	692.70	produse catering	MURAT ALINA	7/30/2017	234719	7/27/2017	692.70	3517	5-nov.-17	
1951	1950	13-nov.-17	39711	7/10/2017	ANIMA PRINT	714.00	banner	MIU LUMINITA	7/24/2017	234221	7/24/2017	714.00	3416	25-nov.-17	
1952	1949	13-nov.-17	674	7/7/2017	EMR TRADE	1.877.85	produse curatari	MIU LUMINITA	7/24/2017	234318	7/24/2017	1.877.85	3489	7-nov.-17	
1953	1950	13-nov.-17	11151134	6/30/2017	LA FANTANA	10.385.88	asa	MIU LUMINITA	7/30/2017	233991	7/21/2017	10.385.88	3480	27-nov.-17	
1954	1947	13-nov.-17	11151133	6/30/2017	LA FANTANA	1.076.29	asa	MIU LUMINITA	7/30/2017	233992	7/21/2017	1.076.29	3480	27-nov.-17	
1955	1948	13-nov.-17	580127	7/11/2017	LARA LARA	2.035.24	produse medicale	MIU LUMINITA	7/16/2017	234617	7/16/2017	2.035.24	3615	9-nov.-17	
1956	1945	13-nov.-17	104032	7/12/2017	DELPHI SERVICE/TRADE	1.111.46	serviciu	MIU LUMINITA	7/22/2017	234667	7/26/2017	1.111.46	3506	28-nov.-17	
1957	1944	13-nov.-17	14677	7/12/2017	CORNELIUCONCE TOPOIKOM	11.900.00	sari	SCORTANU GHORGHE	8/12/2017	233935	7/19/2017	11.900.00	3627	9-nov.-17	
1958	1940	13-nov.-17	18562	3/15/2017	NICORY MARS	1.047.41	reparatie	GAGIU VASILE	6/4/2017			1.047.41			
1959	1939	13-nov.-17	16757	7/13/2017	COFFEE EXPERT	178.85	lăvare	MIU LUMINITA	8/13/2017	23420	7/24/2017	178.85	3643	9-nov.-17	
1960	1938	13-nov.-17	170203589	7/12/2017	UTI GRUP SA	11.562.04	serviciu proiectare	ROTARU SORIN	8/11/2017	234288	7/25/2017	11.562.04	3624	9-nov.-17	
1961	1961	14-nov.-17	8103	6/22/2017	TUNIC ASIST	67.119.80	serviciu proiectare	LAZAR MIHAI	7/22/2017	234795	7/27/2017	67.119.80	3499	28-nov.-17	
1962	1986	14-nov.-17	2036	7/7/2017	VIMARU GROUP	956.76	crane	ROTARU SORIN	7/18/2017	233981	7/18/2017	956.76	3079	9-nov.-17	
1963	1962	14-nov.-17	87582	6/30/2017	ROPECO BUCURESTI SRL	38.591.65	chirie copiatori	DARIA VASILE	7/30/2017	233938	7/19/2017	38.591.65	3393	25-nov.-17	
1964	1961	14-nov.-17	170203637	7/12/2017	UTI GRUP SA	9.884.89	reparatie	STOICA TIBERIU	8/11/2017	234429	7/25/2017	9.884.89	3624	9-nov.-17	
1965	1960	14-nov.-17	463	7/10/2017	DUMASIT ACTIV	8.756.10	produse curatari	MIU LUMINITA	8/12/2017	234217	7/24/2017	8.756.10	5901	8-nov.-17	
1966	1959	14-nov.-17	2399	7/14/2017	EMR TRADE	13.598.95	piele	ROTARU SORIN	8/12/2017	234547	7/26/2017	13.598.95			
1967	1958	14-nov.-17	9968109	7/12/2017	ASOCIATA AEROPORTURILOR	6.576.00	cotratate membru	TANASOIU SORINIA	8/7/2017	233936	7/19/2017	6.576.00	5372	7-nov.-17	
1968	1917	14-nov.-17	99419	7/12/2017	SERVICE CIOLOP	967.49	reparatii	MIU LUMINITA	7/24/2017	234212	7/24/2017	967.49	3631	9-nov.-17	
1969	1956	14-nov.-17	69420	7/12/2017	SERVICE CIOLOP	1.485.31	asa	GAGIU VASILE	8/12/2017	234226	7/24/2017	1.485.31	3631	9-nov.-17	
1970	1955	14-nov.-17	618	7/12/2017	EURO NUCLEAR SECURITY SEI	1.567.86	reparatii	POPA FLORIN	8/23/2017	235458	8/2/2017	1.567.86	3865	18-nov.-17	
1971	1954	14-nov.-17	170203638	7/13/2017	UTI GRUP SA	7.901.50	reparatie	ROTARU SORIN	8/12/2017	234490	7/25/2017	7.901.50	3630	9-nov.-17	
1972	1953	14-nov.-17	170203639	7/13/2017	UTI GRUP SA	221.48	reparatie	ROTARU SORIN	8/12/2017	234422	7/24/2017	221.48	3630	9-nov.-17	
1973	1952	14-nov.-17	10524880	6/30/2017	RAIA	3.113.93	asa, canal	TOMA ADRIAN	7/12/2017	233942	7/19/2017	3.113.93	3393	25-nov.-17	
1974	1979	17-nov.-17	90601	6/27/2017	ROPECO BUCURESTI SRL	433.18	abonament	TOCU BOGDAN	7/30/2017	233942	7/19/2017	433.18	3393	25-nov.-17	
1975	1978	17-nov.-17	2402	7/14/2017	EMR TRADE	16.552.00	piele	MIU LUMINITA	7/16/2017	234551	8/2/2017	16.552.00	3623	9-nov.-17	
1976	1977	17-nov.-17	17PM0366821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1,214,443.14	energie electrica	STOICA TIBERIU	4/7/2017			-1,214,443.14			
1977	1976	17-nov.-17	17PM0366827	4/7/2017	ENEL ENERGIE MUNTENIA SA	-62,189.86	energie electrica	STOICA TIBERIU	5/7/2017			-62,189.86			
1978	1975	17-nov.-17	17PM0366821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-2,304.56	energie electrica	STOICA TIBERIU	6/5/2017			-2,304.56			
1979	1974	17-nov.-17	17PM07179221	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	6/26/2017			-1,152,253.28			
1980	1973	17-nov.-17	17PM06380317	6/12/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28	energie electrica	STOICA TIBERIU	7/12/2017			1,152,253.28			
1981	1972	17-nov.-17	17PM06807003	6/22/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28	energie electrica	STOICA TIBERIU	7/22/2017			1,152,253.28			
1982	1968	17-nov.-17	1467	7/10/2017	TEST MODERN	31.680.00	copertina balon	TOMA ADRIAN	8/2/2017	234258	7/19/2017	31.680.00	3398	25-nov.-17	
1983	1971	17-nov.-17	69374	7/4/2017	SERVICE CIOLOP	1.360.98	reparatii auto	GAGIU VASILE	8/4/2017	234234	7/24/2017	1.360.98	3547	3-nov.-17	
1984	1970	17-nov.-17	69373	7/4/2017	SERVICE CIOLOP	375.94	reparatii auto	GAGIU VASILE	8/4/2017	234238	7/24/2017	375.94	3547	3-nov.-17	
1985	1969	17-nov.-17	57601	7/10/2017	RIC SERVICE	1.487.50	utilizatorii termometrie	TOMA ADRIAN	8/13/2017	234551	8/2/2017	1.487.50			
1986	1967	17-nov.-17	757008	7/13/2017	DIRECTIA DE SANATATE PUBL	540.00	analize chimice	TOMA ADRIAN	8/13/2017	234551	8/2/2017	540.00			
1987	1966	17-nov.-17	2030	7/14/2017	ALCOR CONCO SRL	674.72	serviciu spalat	TOMA ADRIAN	8/14/2017	233960	7/19/2017	674.72	3629	9-nov.-17	
1988	1965	17-nov.-17	3026	7/12/2017	ALCOR CONCO SRL	370.13	serviciu spalat	TOMA ADRIAN	8/14/2017	233963	7/19/2017	370.13	3629	9-nov.-17	
1989	1964	17-nov.-17	170203642	7/14/2017	UTI GRUP SA	216.42	reparatii	ROTARU SORIN	8/13/2017	234923	7/31/2017	216.42	3644	9-nov.-17	
1990	1980	18-nov.-17	170012017013	7/17/2017	ROMPREST SERVICE SA	35.577.98	materiale	ZARA RADU	8/1/2017	234550	7/26/2017	35.577.98	3511	28-nov.-17	
1991	1981	18-nov.-17	170203728	7/12/2017	UTI GRUP SA	6.977.90	reparatie accidentala	ROTARU SORIN	8/16/2017	234491	7/25/2017	6.977.90	3644	9-nov.-17	
1992	1982	18-nov.-17	170203717	7/17/2017	UTI GRUP SA	598.67	serviciu	ROTARU SORIN	8/16/2017	234422	7/24/2017	598.67	3644	9-nov.-17	
1993	1983	18-nov.-17	170203716	7/17/2017	UTI GRUP SA	236.45	reparatie	ROTARU SORIN							

2071	2057	26.10.17	174099	7/20/2017	AUTOTIATATA AERONAUTICA	1.088.54	ave	POTORAC BOGDAN	8/8/2017	235467	8/3/2017	1.088.54	5884	7.10.17
2072	2060	27.10.17	506	7/20/2017	MATEI CONE GRUP	4.495.11	material	NICU LUMINITA	8/20/2017			4.495.11		
2073	2061	27.10.17	507	7/20/2017	MATEI CONE GRUP	4.406.09	avut	NICU LUMINITA	8/20/2017	235454	8/2/2017	4.406.09	5887	11.10.17
2074	2062	27.10.17	105284925	7/25/2017	RAIA	1.071.55	abonament	TOMA ADRIAN	8/9/2017	235041	8/1/2017	1.071.55	3552	3.10.17
2075	2063	27.10.17	250	7/26/2017	ENGINEERING CONSULTING &	4.641.00	material	NICU LUMINITA	8/26/2017	234885	8/2/2017	4.641.00	3899	4.10.17
2076	2064	27.10.17	102480330	7/26/2017	FARMICE	385.44	material	NICU LUMINITA	8/26/2017	235588	8/4/2017	385.44	3898	24.10.17
2077	2065	27.10.17	20	7/17/2017	CN AIR SON BUCURESTI NORI	7.371.51	PROF	GAGIU VASILE				7.371.51		
2078	2066	27.10.17	199	7/17/2017	CN AIR SON BUCURESTI NORI	20.585.64	PROF	GAGIU VASILE				20.585.64		
2079	2072	28.10.17	21801217024	7/27/2017	ROMPIEST SERVICE SA	6.302.64	intretinere si reparati drumuri	ZARA RADU	8/11/2017	235173	8/2/2017	6.302.64	5897	8.10.17
2080	2071	28.10.17	1476	7/26/2017	AVOCAT CUIARIU LOHAN, M	2.380.00	onorariu	PODEA BOGDAN	8/26/2017			2.380.00		
2081	2070	28.10.17	1475	7/26/2017	AVOCAT CUIARIU LOHAN, M	10.255.77	onorariu	PODEA BOGDAN	8/26/2017	240979	9/20/2017	10.255.77	4363	21.10.17
2082	2069	28.10.17	1477	7/26/2017	AVOCAT CUIARIU LOHAN, M	2.380.00	onorariu	PODEA BOGDAN	8/26/2017			2.380.00	3902	24.10.17
2083	2068	28.10.17	1348503	7/26/2017	OSCAR DOWNSTREAM	141.742.51	combustibil	NICU LUMINITA	8/25/2017	234888	7/31/2017	141.742.51	2886	24.10.17
2084	2067	28.10.17	1525	7/27/2017	MANAGEMENT FORCE	41.650.00	prestatii servicii	ROTARU SORIN	8/27/2017	235464	8/7/2017	41.650.00	3887	22.10.17
2085	2076	31.10.17	8122	7/14/2017	TECNIC ASSIST	305.193.63	serv. protectare si exec. lucr	LAZAR MIHAI	8/17/2017	235156	8/2/2017	305.193.63	3566	3.10.17
2086	2077	31.10.17	8115	7/14/2017	TECNIC ASSIST	453.221.22	serv. protectare si exec. lucr	LAZAR MIHAI	8/14/2017	235155	8/2/2017	453.221.22	3566	3.10.17
2087	2076	31.10.17	20170123	7/24/2017	ATSA INDUSTRY	1.214.158.19	masina mauturat	NICU LUMINITA	8/20/2017	236233	8/20/2017	1.214.158.19	3873	21.10.17
2088	2075	31.10.17	2006	7/28/2017	MR TELECOM LTD SRL	11.662.51	plase schimb	ROTARU SORIN	8/28/2017	235457	8/2/2017	1.662.51	3854	25.10.17
2089	2074	31.10.17	1501204	7/27/2017	MAC DONALD HAMBURY	137.447.23	combustibil	NICU LUMINITA	8/26/2017	235461	8/2/2017	137.447.23	3886	24.10.17
2090	2073	31.10.17	1590	7/20/2017	HIGH LEVEL TRADE	279.17	material	NICU LUMINITA	8/20/2017	235687	8/4/2017	279.17	5909	8.10.17
2091	2089	1.10.17	1851	7/31/2017	CHSMIN AND CO SISTEME DE	1.511.05	intretinere	TOMA ADRIAN	8/31/2017		8/2/2017	1.511.05	3988	28.10.17
2092	2098	1.10.17	556269	7/13/2017	ENEL ENERGIE	228.95	abonament	TOMA ADRIAN	7/23/2017			228.95		
2093	2091	1.10.17	100603200073	7/31/2017	ROMPIEST SERVICE SA	21.488.90	prestatii servicii	BALANESCU EUSTACHI	8/31/2017		8/31/2017	21.488.90	3979	28.10.17
2094	2090	1.10.17	100603200072	7/31/2017	ROMPIEST SERVICE SA	999.20	prestatii servicii	BALANESCU EUSTACHI	8/31/2017		8/24/2017	999.20	3979	28.10.17
2095	2087	1.10.17	2399	7/13/2017	CUSTOIA GRUP	56.882.00	prestatii servicii	MARTIAN VLAD	8/17/2017	232937	7/19/2017	56.882.00	3628	9.10.17
2096	2086	1.10.17	626	8/1/2017	EURO NUCLEAR SECURITY SER	10.739.27	garantie	ROTARU SORIN	9/12/2017		8/12/2017	10.739.27	4145	7.10.17
2097	2085	1.10.17	625	8/1/2017	EURO NUCLEAR SECURITY SER	244.851.37	abonament	ROTARU SORIN	9/12/2017		8/12/2017	244.851.37	4144	7.10.17
2098	2084	1.10.17	174138	7/31/2017	AUTOTIATATA AERONAUTICA	731.80	organizare organizare evenim	CAPOTA RUZANDRA	8/15/2017			731.80		
2099	2083	1.10.17	20160215018	8/1/2017	MAC DONALD HAMBURY	12.054.00	system SAC	ROTARU SORIN	9/1/2017		8/17/2017	12.054.00	60	31.10.17
2100	2082	1.10.17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5.495.92	prestatii servicii	MARINICA AURELIAN	8/31/2017		8/3/2017	5.495.92	3983	28.10.17
2101	2081	1.10.17	3517	8/3/2017	MR TELECOM LTD SRL	15.534.18	abonament	ROTARU SORIN	9/3/2017		8/24/2017	15.534.18	4003	29.10.17
2102	2080	1.10.17	3516	8/3/2017	MR TELECOM LTD SRL	244.177.29	abonament	ROTARU SORIN	9/3/2017		8/24/2017	244.177.29	4003	29.10.17
2103	2104	2.10.17	2150312017040	7/31/2017	ROMPIEST SERVICE SA	1.020.725.43	prestatii servicii	ZARA RADU	8/15/2017	236064	8/9/2017	1.019.194.34	3797	11.10.17
2104	2103	2.10.17	2150312017041	7/31/2017	ROMPIEST SERVICE SA	147.643.93	prestatii servicii	ZARA RADU	8/15/2017	236011	8/9/2017	137.486.45	3797	11.10.17
2105	2102	2.10.17	2150312017007	7/31/2017	ROMPIEST SERVICE SA	201.346.45	prestatii servicii	ZARA RADU	8/15/2017	235943	8/9/2017	201.346.45	3645	11.10.17
2106	2101	2.10.17	2150312017025	7/31/2017	ROMPIEST SERVICE SA	824.852.26	prestatii servicii	ZARA RADU	8/15/2017	235999	8/9/2017	824.852.26	3797	11.10.17
2107	2100	2.10.17	2150312017014	7/31/2017	ROMPIEST SERVICE SA	169.050.28	prestatii servicii	ZARA RADU	8/15/2017	235970	8/9/2017	169.050.28	3646	9.10.17
2108	2099	2.10.17	2150312017015	7/31/2017	CABINET DINGA ADELINA	34.184.43	asistenta juridica	POTORAC BOGDAN	8/10/2017	236134	8/9/2017	34.184.43	3796	11.10.17
2109	2098	2.10.17	1498	8/1/2017	WHITE HORSE SECURITY SRL	11.244.07	serviciu pază	TOMA ADRIAN	8/1/2017	235172	8/2/2017	11.244.07	3641	9.10.17
2110	2097	2.10.17	181300021170	8/1/2017	DANTE INTERNATIONAL	4.099.90	intretinere mobil	NICU LUMINITA	9/1/2017		8/10/2017	4.099.90	3998	29.10.17
2111	2096	2.10.17	2415	8/1/2017	EMP TRADE	8.865.56	garantie	ROTARU SORIN	8/30/2017		8/23/2017	8.865.56	3970	28.10.17
2112	2105	2.10.17	2413	8/1/2017	EMP TRADE	150.285.43	abonament	ROTARU SORIN	8/17/2017		8/17/2017	150.285.43	3987	28.10.17
2113	2095	2.10.17	2414	8/1/2017	EMP TRADE	202.134.66	garantie	ROTARU SORIN	8/30/2017		8/23/2017	202.134.66	3969	28.10.17
2114	2094	2.10.17	17902168	8/1/2017	BIROUL ROMAN DE METROLOG	70.97	material	NICU LUMINITA	8/31/2017	235579	8/11/2017	70.97	3981	28.10.17
2115	2093	2.10.17	2002380	8/1/2017	E DISTRIBUTIE ALUTINA	3.450.52	serv. instal. tehn.	LAZAR MIHAI	8/1/2017	235648	8/1/2017	3.450.52	3968	28.10.17
2116	2092	2.10.17	538	7/28/2017	INC-DOTI KCS RM VALCEA	5.995.45	analiza apa fluviala	MARTIAN VLAD	8/27/2017	237385	8/22/2017	5.995.45	3961	25.10.17
2117	2106	2.10.17	87411	8/1/2017	PROFESSIONAL GLOBAL PRESS	62.00	anunt	SCORTUAI GHEORGHE				62.00		
2118	2102	2.10.17	87412	8/1/2017	PROFESSIONAL GLOBAL PRESS	3.906.66	serv. instal. tehn.	SCORTUAI GHEORGHE	9/1/2017	237018	8/21/2017	3.906.66	3900	24.10.17
2119	2109	3.10.17	17041	8/1/2017	PKF CONSTRUCT	121.588.95	intretinere zona de siguranta	SCORTUAI EMIL	8/31/2017		8/31/2017	121.588.95	4002	31.10.17
2120	2119	3.10.17	171400183	7/31/2017	UNATA CATERING	17.188.91	del. pasageri	WIMMER CRISTINA	8/31/2017		8/29/2017	17.188.91	4025	1.10.17
2121	2121	3.10.17	12098	8/2/2017	TRANSPROJECT 2005	7.037.31	reparatii tractor	BLAI MIRBAN	9/1/2017	237019	8/17/2017	7.037.31	3900	24.10.17
2122	2117	3.10.17	174174	7/31/2017	AUTOTIATATA AERONAUTICA	21.024.33	verificare sist. PAPI	POTORAC BOGDAN	8/24/2017		8/24/2017	21.024.33	4002	31.10.17
2123	2116	3.10.17	3502	7/25/2017	MR TELECOM LTD SRL	1.648.557.77	plase schimb	ROTARU SORIN	8/24/2017	236093	8/24/2017	1.648.557.77	3895	24.10.17
2124	2115	3.10.17	15	8/2/2017	BORDER GLOBE RESCUE	58.192.19	serviciu si contract	BALANESCU EUSTACHI	9/2/2017		8/24/2017	58.192.19	4020	31.10.17
2125	2114	3.10.17	2017122	7/31/2017	MR TELECOM LTD SRL	1.095.63	prestatii servicii	ROTARU SORIN	9/2/2017		8/13/2017	1.095.63	4007	1.10.17
2126	2113	3.10.17	1701140	8/2/2017	SEARCH CORPORATION	111.134.33	serv. expertiza tehnica	ROTARU SORIN	9/2/2017	238316	8/31/2017	111.134.33	4048	4.10.17
2127	2112	3.10.17	89530	8/2/2017	SERVICE CIOLOP	669.71	reparatii auto	GAGIU VASILE	9/2/2017		8/29/2017	669.71	4014	3.10.17
2128	2112	3.10.17	1700009914	7/28/2017	COMPANIA NATIONALA DE A	3.971.51	reparatii auto	LAZAR MIHAI	8/27/2017		8/27/2017	3.971.51		
2129	2110	3.10.17	1700009912	7/31/2017	COMPANIA NATIONALA DE A	20.585.64	reparatii auto	GAGIU VASILE	8/31/2017		8/31/2017	20.585.64		
2130	2109	3.10.17	76709	8/3/2017	EURO APVAL	142.741.78	serv. canalizare	ROTARU SORIN	8/18/2017	227218	8/10/2017	142.741.78	3845	17.10.17
2131	2108	3.10.17	20170760	8/2/2017	INGO MED EXPERT	22.964.12	material	NICU LUMINITA	9/3/2017		8/22/2017	22.964.12	4006	29.10.17
2132	2107	3.10.17	80	8/2/2017	GREEN CLEAN PROSESS	21.384.90	material	LAZAR MIHAI	8/2/2017		8/10/2017	21.384.90	3987	28.10.17
2133	2123	3.10.17	4000734	7/31/2017	TAROM	6.559.88	incalzire oxigen	CAREY MONICA	8/31/2017		8/17/2017	6.559.88	3976	28.10.17
2134	2122	3.10.17	1050599	8/3/2017	NEI DIVIZIA DE SECURITATE	44.976.30	serviciu serv. pază	FLOREA VALERIU	9/1/2017		8/16/2017	44.976.30	4001	29.10.17
2135	2146	4.10.17	89727	8/2/2017	UNATA CATERING	64.865.71	material	WIMMER CRISTINA	8/2/2017		8/10/2017	64.865.71	4007	1.10.17
2136	2147	4.10.17	171400184	7/31/2017	UNATA CATERING	662.032.53	del. pasageri	WIMMER CRISTINA	8/31/2017		8/29/2017	662.032.53	4025	1.10.17
2137	2145	4.10.17	2150312017042	7/31/2017	ROMPIEST SERVICE SA	5.304.04	prestatii servicii	ZARA RADU	8/15/2017	236010	8/9/2017	5.304.04	3797	11.10.17
2138	2144	4.10.17	18360586	8/1/2017	SELECT DIPLOMATIC GROUP	21.341.10	abonament	FLOREA VALERIU	8/1/2017		8/10/2017	21.341.10	4002	31.10.17
2139	2143	4.10.17	18360585	8/1/2017	SELECT DIPLOMATIC GROUP	46.779.76	abonament	FLOREA VALERIU	9/1/2017		8/10/2017	46.779.76	4002	31.10.17
2140	2142	4.10.17	279	8/3/2017	ASOCIATIA VANATORILOR SI	58.807.30	serv. prestatie	BALANESCU EUSTACHI	9/3/2017		8/24/2017	58.807.30	4022	31.10.17
2141	2140	4.10.17	80	7/3/2017	IPIANA TRANSPORTS SA	21.703.22	consultanta	POTORAC BOGDAN	8/3/2017	236478	8/13/2017	21.703.22	3842	17.10.17
2142	2139	4.10.17	89592	8/3/2017	SERVICE CIOLOP	1.460.156	reparatii auto	GAGIU VASILE	8/8/2017		8/8/2017	1.460.156	402	

2202	2212	10-06-17	7452	8/29/2017	TOPTRONIC	232.05	partii de uz	MICU LUMINITA	8/29/2017	237375	8/22/2017	232.05	3904	24-06-17
2223	2213	10-06-17	171100554	7/31/2017	OMNIA CATERING	1,027.87	produse catering	MURAT ALI	8/30/2017	237380	8/29/2017	1,027.87	4016	31-06-17
2224	2214	10-06-17	7486	8/8/2017	LEVIRON	1,653.41	acumulatoare incalzitor	MICU LUMINITA	9/7/2017	237381	8/22/2017	1,653.41	4075	6-06-17
2225	2215	10-06-17	12017041078	8/20/2017	EXACO CONSTRUCTION	4,752.33	inchiriere container	RICARDU LUCAS	8/21/2017	237382	8/21/2017	4,752.33	3861	1-06-17
2226	2216	10-06-17	7423	8/8/2017	EMP TRADE	7,801.07	piene	ROTAURI SORIN	9/7/2017	237383	8/17/2017	7,801.07	4053	5-06-17
2227	2217	10-06-17	7422	8/8/2017	EMP TRADE	36,351.95	reparatii	ROTAURI SORIN	9/7/2017	237383	8/20/2017	36,351.95	4053	5-06-17
2228	2218	10-06-17	8525	8/8/2017	MB TELECOM LTD SRL	35,576.72	reparatii	ROTAURI SORIN	9/7/2017	237383	8/20/2017	35,576.72	4053	5-06-17
2229	2219	10-06-17	8525	8/8/2017	MB TELECOM LTD SRL	35,576.72	piene	ROTAURI SORIN	9/7/2017	237383	8/20/2017	35,576.72	4057	7-06-17
2230	2220	10-06-17	1376	8/9/2017	FARMACIA LABORATOR ORG	5,276.03	produse medicale	MICU LUMINITA	8/31/2017	237384	8/22/2017	5,276.03	3972	28-06-17
2231	2221	10-06-17	1375	8/9/2017	FARMACIA LABORATOR ORG	1,120.00	produse medicale	MICU LUMINITA	8/31/2017	237384	8/22/2017	1,120.00	3972	28-06-17
2232	2222	11-06-17	7113430	8/8/2017	NO IMPORT EXPORT	955.45	aviz de descarcare	ROTAURI SORIN	9/7/2017	237391	8/17/2017	955.45	4013	1-06-17
2233	2231	11-06-17	174351	8/20/2017	AUTORITATEA AERONAUTICA	1,086.11	aviz intrare/ie	POTORAC BOGDAN	8/24/2017	237395	8/31/2017	1,086.11	4047	4-06-17
2234	2223	11-06-17	50	7/12/2017	ROMANIAN COMPARTIT CI	4,293.92	servicii instructie	PETRUSCU ANA	8/22/2017	237400	9/13/2017	4,293.92	4314	15-06-17
2235	2224	11-06-17	89392	7/20/2017	ROPIKO BUCHAREST SRL	9,390.34	chiria costatului	ROTAURI SORIN	9/7/2017	237401	8/21/2017	9,390.34	4053	4-06-17
2236	2225	11-06-17	170204119	8/10/2017	UTL GROUP SA	552.10	incalzire peam	ROTAURI SORIN	9/7/2017	237408	8/21/2017	552.10	4086	7-06-17
2237	2234	11-06-17	102049692	8/20/2017	LEARNIC	243.95	camere mini	MICU LUMINITA	8/30/2017	237420	8/24/2017	243.95	3980	28-06-17
2238	2226	11-06-17	4696	8/20/2017	EMAGOLD	386.25	reparatii	MICU LUMINITA	8/31/2017	237421	8/24/2017	386.25	3980	28-06-17
2239	2227	11-06-17	174377	8/20/2017	AUTORITATEA AERONAUTICA	85,341.34	controlul cantitatii in securitate	CAPOTA ION	9/9/2017	237425	9/24/2017	85,341.74	4088	7-06-17
2240	2230	11-06-17	707	8/9/2017	MONDAY	1,295.38	Sveve	MICU LUMINITA	8/16/2017	237366	8/22/2017	1,295.38	3905	24-06-17
2241	2231	11-06-17	1380	8/12/2017	NO HYGIENE SRL	990.60	incalzire centrala	ROTAURI SORIN	9/7/2017	237367	8/22/2017	990.60	4013	1-06-17
2242	2228	11-06-17	21128	8/8/2017	TEHNOPEST 2001	3,270.43	incalzire tractor	GAGU VASILE	8/7/2017	238312	8/31/2017	3,270.43	4052	5-06-17
2243	2227	11-06-17	1380	8/12/2017	IBZ PRO	14,210.03	manutentia anafanta	MICU LUMINITA	9/10/2017	237463	8/24/2017	14,210.03	4143	7-06-17
2244	2228	11-06-17	21900	8/21/2017	LOTAROM DOMI	5,185.88	reparatii	MICU LUMINITA	9/12/2017	237464	8/24/2017	5,185.88	3978	28-06-17
2245	2229	11-06-17	2008896	8/12/2017	ENERA	1,081.20	produse	MICU LUMINITA	9/12/2017	237464	8/24/2017	1,081.20	3978	28-06-17
2246	2230	11-06-17	21910	8/21/2017	NOB CONGUS	1,390.20	lit therm	MICU LUMINITA	9/12/2017	237464	8/22/2017	2,934.90	4081	7-06-17
2247	2223	11-06-17	73895	8/9/2017	INCOGNITO PHEST SYSTEMS	3,599.05	infectio mobil	ROTAURI SORIN	9/12/2017	237377	8/22/2017	3,599.05	4076	6-06-17
2248	2222	11-06-17	17031	8/10/2017	SMART CHOC	2,400.00	clindir	ROTAURI SORIN	9/7/2017	237377	8/22/2017	2,400.00	4076	6-06-17
2249	2247	16-06-17	80967478	8/20/2017	ICSBAROS	862.64	servicii	GOIA MARIAN	9/18/2017	237423	8/23/2017	862.64	3971	28-06-17
2250	2246	16-06-17	170204223	8/11/2017	UTL GROUP SA	221.64	incalzire centrala	ROTAURI SORIN	9/10/2017	237423	9/21/2017	221.64	4142	7-06-17
2251	2245	16-06-17	174403	8/16/2017	AUTORITATEA AERONAUTICA	2,095.52	supravegherea mentenintei ob	CAPOTA ION	8/30/2017	237463	9/21/2017	2,095.52	4087	7-06-17
2252	2245	16-06-17	174403	8/16/2017	AUTORITATEA AERONAUTICA	25.56	supravegherea mentenintei ob	CAPOTA ION	8/30/2017	237463	9/21/2017	25.56	3967	25-06-17
2253	2243	16-06-17	100209	8/20/2017	INS BIORITICA	780.40	cartusie	MICU LUMINITA	9/20/2017	237387	8/22/2017	780.40	4082	7-06-17
2254	2243	16-06-17	10209	8/20/2017	LUBS NUCLEAR SECURITY SI	16,860.19	reparatii	ROTAURI SORIN	9/25/2017	237386	8/20/2017	16,860.19	4357	20-06-17
2255	2243	16-06-17	2430	8/12/2017	IMP TRAC	4,390.12	reparatii	MICU LUMINITA	9/25/2017	237387	8/20/2017	4,390.12	4081	7-06-17
2256	2240	16-06-17	2430	8/8/2017	GENERAL STAR WEST COMP	7,729.05	placa vibratorie	MICU LUMINITA	9/28/2017	237389	8/22/2017	7,729.05	4095	5-06-17
2257	2252	17-06-17	17086439	8/20/2017	APA NOVA BUCURESTI	45,907.16	reparatii	PATRUTIA PAULA	8/29/2017	237176	8/22/2017	45,907.16	3962	25-06-17
2258	2248	17-06-17	8533	8/9/2017	PROFESSOR SORIN BALDRESCU	8,320.44	amurt	SCURTANU GEORGHE	9/10/2017	237377	8/24/2017	8,320.44	4081	7-06-17
2259	2249	17-06-17	2008	8/10/2017	ALCO COMCO SRL	1,265.21	scutit lenerie	TOMIA ADRIAN	9/10/2017	237377	8/21/2017	1,265.21	3990	28-06-17
2260	2250	17-06-17	15419	8/10/2017	ASOCIATIA PHENIX SPRIAN	2,285.80	recherie	MICU LUMINITA	8/28/2017	237380	8/21/2017	2,285.80	4081	7-06-17
2261	2251	17-06-17	1753	7/13/2017	LANVIOSTATA BABUS RO	2,400.00	master	POTRAC BOGDAN	8/20/2017	237380	8/21/2017	2,400.00	4081	7-06-17
2262	2253	17-06-17	2843	8/12/2017	PRO BRANDS DISTRIBUTION	171.39	ceai	MICU LUMINITA	9/13/2017	237401	8/24/2017	171.39	4147	7-06-17
2263	2254	17-06-17	7842	8/12/2017	PRO BRANDS DISTRIBUTION	1,064.39	cafea	MICU LUMINITA	9/13/2017	237401	8/24/2017	1,064.39	4147	7-06-17
2264	2253	17-06-17	86498	8/12/2017	MEDIA SA	1,464.68	internet	DARLA VASILE	8/23/2017	237383	8/23/2017	1,464.68	4081	7-06-17
2265	2256	17-06-17	253877	8/9/2017	INES GROUP	700.54	internet	DARLA VASILE	8/23/2017	237383	8/23/2017	700.54	3966	25-06-17
2266	2257	17-06-17	3352	8/14/2017	AUTOCOM GROUP SA	535.50	cruc	MICU LUMINITA	8/14/2017	237463	8/22/2017	535.50	3903	24-06-17
2267	2258	17-06-17	10209	8/12/2017	MATEI CONF GROUP	16,022.16	frizori	MICU LUMINITA	9/10/2017	237381	8/31/2017	16,022.16	4078	7-06-17
2268	2258	17-06-17	11039514	8/16/2017	NETVET	4,651.76	reparatii	ROTAURI SORIN	9/10/2017	237381	8/31/2017	4,651.76	4078	7-06-17
2269	2260	17-06-17	1025	8/16/2017	SMART CONTROL	1,923.67	servicii	IONESCU GHEORGHE	9/15/2017	238065	8/29/2017	1,923.67	4280	11-06-17
2270	2259	17-06-17	15076	8/20/2017	INDICATIA MEIA	570.25	amurt	MURAT ALI	8/30/2017	237381	8/27/2017	570.25	3639	9-06-17
2271	2260	17-06-17	1289	7/13/2017	CESTRA PRO	58,801.00	reparatii	ROTAURI SORIN	9/10/2017	237422	8/18/2017	58,801.00	4086	7-06-17
2272	2268	11-04-17	31421	7/13/2017	SOCIETATE SAURIBATE BUCUR	3,005.65	colectare, transport si depozit	PATRUTIA PAULA	8/31/2017	237176	8/25/2017	3,005.65	3993	28-06-17
2273	2266	18-06-17	6407495	8/26/2017	WSP UK LTD	5,600.00	aport carbon	PETRUSCU ANA	9/14/2017	237384	8/25/2017	5,600.00	4286	29-06-17
2274	2265	18-06-17	1021242	8/20/2017	PREMIER ENERGY	21,300.00	incalzire centrala	STOICA TIBERIU	8/20/2017	237466	8/20/2017	21,300.00	4081	7-06-17
2275	2241	18-06-17	101142	8/16/2017	TEO TRANS CONSULTING	74,635.35	indicatoare vite	MICU LUMINITA	9/20/2017	237466	8/24/2017	74,635.35	4295	13-06-17
2276	2262	18-06-17	174393	8/11/2017	AUTORITATEA AERONAUTICA	4,350.40	autotrenaj mlabare tehnice	POTORAC BOGDAN	8/26/2017	237382	8/29/2017	4,350.40	4071	1-06-17
2277	2263	18-06-17	7807	8/12/2017	ATA INFORMATION NETWORK	569,630.51	reparatii	SCURTANU GEORGHE	9/20/2017	237382	8/24/2017	569,630.51	4055	29-06-17
2278	2264	18-06-17	2008	8/12/2017	ANVISA AUTO COP	5,489.99	servicii	MICU LUMINITA	9/10/2017	237382	8/24/2017	5,489.99	4081	7-06-17
2279	2275	21-06-17	2075	8/18/2017	ALCO COMCO SRL	1,265.20	servicii spalat	TOMIA ADRIAN	9/18/2017	237382	8/23/2017	1,292.34	3990	28-06-17
2280	2274	21-06-17	2075	8/21/2017	SKY WSP	1,290.34	PROD	PETRUSCU ANA	9/18/2017	237382	8/23/2017	1,290.34	3990	28-06-17
2281	2273	21-06-17	207133	8/14/2017	ATA INDUSTRY	1,708.98.13	urfa	MICU LUMINITA	9/18/2017	237382	8/23/2017	1,708.98.13	4277	13-06-17
2282	2272	21-06-17	207134	8/14/2017	ATA INDUSTRY	1,708.98.13	urfa	MICU LUMINITA	9/14/2017	237385	9/5/2017	1,708.98.13	4277	13-06-17
2283	2271	21-06-17	207133	8/14/2017	ATA INDUSTRY	1,708.98.13	urfa	MICU LUMINITA	9/14/2017	237385	9/5/2017	1,708.98.13	4277	13-06-17
2284	2272	21-06-17	207132	8/14/2017	ATA INDUSTRY	1,757.81	scantier	ROTAURI SORIN	9/18/2017	237384	8/23/2017	1,757.81	4081	7-06-17
2285	2269	21-06-17	50700683	8/17/2017	NECO TRUCK SERVICES	49.03	urfa	MICU LUMINITA	9/18/2017	237384	8/22/2017	49.03	4288	13-06-17
2286	2267	21-06-17	7000061005	8/12/2017	ALCO ROMANIA	1,627.42	servicii	TOMIA ADRIAN	9/12/2017	238498	9/16/2017	1,627.42	4061	5-06-17
2287	2276	22-06-17	7255490	8/12/2017	CHIQUE SUELENIA	1,000.00	inchiriere de vacanta	SCURTANU GEORGHE	9/10/2017	237466	8/20/2017	1,000.00	4081	7-06-17
2288	2277	22-06-17	247273	8/22/2017	OMNISAVE VIENNA INSURAN	32,906.33	prima de asigurare	SCURTANU GEORGHE	9/8/2017	238211	8/30/2017	32,966.33	4046	4-06-17
2289	2277	22-06-17	247272	8/22/2017	OMNISAVE VIENNA INSURAN	280,768.18	prima de asigurare	SCURTANU GEORGHE	9/8/2017	238211	8/30/2017	280,768.18	4045	4-06-17
2290	2278	22-06-17	1445	8/22/2017	UTL SERVICE	20,034.84	servicii reparatii aparatur	MICU LUMINITA	9/10/2017	237381	8/29/2017	20,034.84	4149	7-06-17
2291	2279	22-06-17	3071	8/16/2017	ALCO COMCO SRL	52.41	reparatii	TOMIA ADRIAN	9/10/2017	237381	8/24/2017	52.41	4081	7-06-17
2292	2291	22-06-17	170204304	8/18/2017	UTL GROUP SA	5,129.17	incalzire fete aparatur indicat	ROTAURI SORIN	9/17/2017	237375	9/10/2017			

2371	2352	30 aug-17	2247	8/29/2017	CRYSTAL TECHNOLOGIES	418.11		reparatii	POPA FLORIN	9/28/2017	241771	9/27/2017	418.11	4480	28 sep-17
2372	2353	30 aug-17	174592	8/22/2017	AUTOTRATATA AERONAUTICA	727.07		aditament	RIKARDONA CAPOTA	9/7/2017			727.07		
2373	2354	30 aug-17	265	8/25/2017	PFA CONSTANTA MARIA	9,177.00		confierare	VIOLETA SIMIONESCU	9/25/2017	239902	9/8/2017	9,177.00	4347	19 sep-17
2374	2355	30 aug-17	3195	8/29/2017	PRO BRANDS DISTRIBUTION	74.27		ceai	MURAT ALINA	9/28/2017	240059	9/13/2017	4,427	4377	25 sep-17
2375	2356	30 aug-17	2394	8/29/2017	PRO BRANDS DISTRIBUTION	3,056.29		cedre	MURAT ALINA	9/28/2017	240058	9/13/2017	1,066.39	4377	25 sep-17
2376	2357	30 aug-17	7309	8/23/2017	TRENCADIS CORP SRL	1,844.50		servicii mentenanta	TANASOIU SORINA	9/6/2017			1,844.50		
2377	2358	30 aug-17	9968161	8/23/2017	ASOCIATA AEROPORTURILOR	4,000.00		participare sedinta aar	VALEMIU FLOREA	9/23/2017			4,000.00		
2378	2359	30 aug-17	9968160	8/23/2017	ASOCIATA AEROPORTURILOR	4,500.00		stornare	VALEMIU FLOREA	9/23/2017			4,500.00		
2379	2364	1 sept-17	16072017	9/2/2017	CABINET DE AVOCATURA MM	38,458.11		asistenta juridica	RAMONA PRECATEA	9/10/2017	239995	9/8/2017	38,458.11	4278	11 sep-17
2380	2381	1 sept-17	10060230082	8/31/2017	ROMPIEST SERVICE SA	1,249.00		deinfierare	BALANESCU EUSTATIU	9/30/2017	241727	9/20/2017	2,499.00	4449	26 sep-17
2381	2382	1 sept-17	10060230081	8/31/2017	ROMPIEST SERVICE SA	2,969.79		dezincare	BALANESCU EUSTATIU	9/30/2017	241726	9/20/2017	1,269.79	4449	26 sep-17
2382	2383	1 sept-17	10060230080	8/31/2017	ROMPIEST SERVICE SA	13,914.97		deinfierare	BALANESCU EUSTATIU	9/30/2017	240984	9/20/2017	13,914.97	4449	26 sep-17
2383	2389	1 sept-17	595	8/28/2017	INC-OTI KCS RM VALCEA	5,848.74		apa pluviala	PATRUCIA PAUL	9/28/2017	242054	9/29/2017	5,848.74	4502	8 oct-17
2384	2370	1 sept-17	633	9/1/2017	EURO NUCLEAR SECURITY SEI	9,677.84		GARANTEE	VALEMIU FLOREA	10/12/2017	240828	9/19/2017	9,677.84	4578	6 oct-17
2385	2378	1 sept-17	632	9/1/2017	EURO NUCLEAR SECURITY SEI	220,654.68		abonament	VALEMIU FLOREA	10/12/2017	240887	9/19/2017	220,654.68	4577	6 oct-17
2386	2377	1 sept-17	20160219019	9/1/2017	MACDONALD HUNDEY	12,410.00		serv. intretinere	VALEMIU FLOREA	10/1/2017	239774	9/11/2017	12,410.00	457	27 sep-17
2387	2367	1 sept-17	20018488	8/31/2017	SERVICE AUTO SERUS	3,136.60		reparatii auto	GAGIU VASILE	9/30/2017	238842	9/6/2017	3,136.60	4453	26 sep-17
2388	2368	1 sept-17	12235	8/31/2017	SOCALIA SUPERIORA DE AVA	854.55		curi	PETRESCU ANCA	9/30/2017			854.55	4362	21 sep-17
2389	2369	1 sept-17	141337	8/31/2017	MEDICOMPLEX	11,340.70		produse	NICU LUMINITA	9/30/2017	241508	9/20/2017	11,340.70	4450	26 sep-17
2390	2370	1 sept-17	170204643	8/31/2017	UTI GRUP SA	179.87		servicii	ROTARU SORIN	9/30/2017	239657	9/5/2017	179.87	4448	26 sep-17
2391	2371	1 sept-17	170204642	8/31/2017	UTI GRUP SA	180.25		servicii	ROTARU SORIN	9/30/2017	239659	9/5/2017	180.25	4448	26 sep-17
2392	2372	1 sept-17	170204641	8/31/2017	UTI GRUP SA	116.67		servicii	ROTARU SORIN	9/30/2017	239661	9/5/2017	116.67	4448	26 sep-17
2393	2374	1 sept-17	170204640	8/31/2017	UTI GRUP SA	2,634.11		servicii	ROTARU SORIN	9/30/2017	239688	9/5/2017	2,634.11	4448	26 sep-17
2394	2374	1 sept-17	170204639	8/31/2017	UTI GRUP SA	107.44		servicii	ROTARU SORIN	9/30/2017	239904	9/12/2017	107.44	4448	26 sep-17
2395	2375	1 sept-17	170204638	8/31/2017	UTI GRUP SA	5,214.48		reparatii	ROTARU SORIN	9/30/2017	239658	9/5/2017	5,214.48	4448	26 sep-17
2396	2376	1 sept-17	82230	8/31/2017	VICTRIA EUDORIT SERVICE	535.79		servicii intretinere si reparatii	RIE SERBAN	9/30/2017	239807	9/12/2017	535.79	4452	26 sep-17
2397	2410	4 sept-17	2466	9/1/2017	EMP TRADE	112,255.25		abonament	ROTARU SORIN	10/1/2017	240830	9/19/2017	112,255.25	4466	27 sep-17
2398	2409	4 sept-17	2468	9/1/2017	EMP TRADE	9,825.44		garantare buna executie	ROTARU SORIN	10/1/2017	240808	9/19/2017	9,825.44	4470	27 sep-17
2399	2408	4 sept-17	2467	9/1/2017	EMP TRADE	203,500.02		abonament	ROTARU SORIN	10/1/2017	240811	9/19/2017	203,500.02	4469	27 sep-17
2400	2407	4 sept-17	18360588	9/1/2017	SELECT DIPLOMATIC GROUP	46,779.76		servicii tractat si imbunatari	CHISCAN GEORGE	10/1/2017	240493	9/15/2017	46,779.76	4467	27 sep-17
2401	2406	4 sept-17	18360589	9/1/2017	SELECT DIPLOMATIC GROUP	21,673.57		abonament	CHISCAN GEORGE	10/1/2017	241890	9/14/2017	21,673.57	4467	27 sep-17
2402	2407	4 sept-17	215032017086	8/31/2017	ROMPIEST SERVICE SA	11,014.974.93		servicii carterie	ZARA RADU	9/11/2017	239706	9/11/2017	1,014,974.93	4307	13 sep-17
2403	2402	4 sept-17	215032017047	8/31/2017	ROMPIEST SERVICE SA	146,812.14		transport bagaje	ZARA RADU	9/15/2017	239710	9/15/2017	146,812.14	4307	13 sep-17
2404	2401	4 sept-17	217012017008	8/31/2017	ROMPIEST SERVICE SA	203,310.54		arhitectura penitenciara	ZARA RADU	9/15/2017	239960	9/8/2017	203,310.54	4279	11 sep-17
2405	2403	4 sept-17	218032017027	8/31/2017	ROMPIEST SERVICE SA	830,421.88		intretinere si reparatii drumuri	ZARA RADU	9/15/2017	239712	9/15/2017	830,421.88	4307	13 sep-17
2406	2399	4 sept-17	219032017016	8/31/2017	ROMPIEST SERVICE SA	170,192.17		intretinere si reparatii cladiri	ZARA RADU	9/15/2017	239957	9/8/2017	170,192.17	4279	11 sep-17
2407	2398	4 sept-17	109534	8/31/2017	SEODIA ALM	416.50		servicii	NICU LUMINITA	9/13/2017	240837	9/13/2017	416.50	4457	26 sep-17
2408	2397	4 sept-17	2736	8/30/2017	WORKNET INDUSTRIES	642.40		servicii	TOMIA ADRIAN	9/30/2017	239952	9/5/2017	642.40	4393	25 sep-17
2409	2396	4 sept-17	2093	8/29/2017	ALCOR COMCO SRL	787.78		servicii spalare	TOMIA ADRIAN	9/29/2017	240811	9/29/2017	787.78	4393	25 sep-17
2410	2395	4 sept-17	281	9/1/2017	ASOCIATA VANATORILOR SI	58,807.30		servicii	BALANESCU EUSTATIU	10/1/2017	240899	9/20/2017	58,807.30	4460	26 sep-17
2411	2393	4 sept-17	12580	8/31/2017	OMNISURG VIENNA INSURAN	1,180.00		rata 2 polita casco	SCOTIANU GHORGHE	9/30/2017	241516	9/26/2017	1,180.00	4474	27 sep-17
2412	2392	4 sept-17	3237	8/31/2017	ARA MOTORS TRADE SRL	5,330.00		inspectie tehnica	GAGIU VASILE	9/30/2017	240813	9/12/2017	5,330.00	4453	26 sep-17
2413	2391	4 sept-17	3236	8/31/2017	ARA MOTORS TRADE SRL	5,590.00		inspectie tehnica	GAGIU VASILE	9/30/2017			5,590.00		
2414	2390	4 sept-17	3780030714	9/1/2017	E DISTRIBUTIE MUNTENIA	3,460.52		chieri trafu	IERONIU EMIL	9/16/2017	239697	9/11/2017	3,460.52	4290	13 sep-17
2415	2389	4 sept-17	69735	8/31/2017	SERVICE CIOLO	368.04		inspectie auto	GAGIU VASILE	9/30/2017	239924	9/8/2017	368.04	4454	26 sep-17
2416	2388	4 sept-17	69735	8/31/2017	SERVICE CIOLO	1,218.40		abonament	GAGIU VASILE	9/30/2017	239933	9/8/2017	1,218.40	4454	26 sep-17
2417	2387	4 sept-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63		abonament	ROTARU SORIN	10/1/2017	240870	9/19/2017	245,826.63	4471	27 sep-17
2418	2386	4 sept-17	3550	9/1/2017	MB TELECOM LTD SRL	29,666.13		abonament	ROTARU SORIN	10/1/2017	240813	9/19/2017	19,666.13	4471	27 sep-17
2419	2385	4 sept-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74		abonament	ROTARU SORIN	10/1/2017	240800	9/19/2017	15,022.74	4471	27 sep-17
2420	2436	1 sept-17	20170526	8/2017	AT&T SOLUTION	16,720.00		curi	PETRESCU ANCA	8/31/2017		9/13/2017	16,720.00	4319	15 sep-17
2421	2419	5 sept-17	3216009	9/6/2017	MAA ACTV SYSTEM	163,303.96		servicii operare si management	FLOREA VALEMIU	10/5/2017	240891	9/14/2017	163,303.96	4496	3 oct-17
2422	2418	5 sept-17	371600213	8/31/2017	ONATA CATERING	18,576.41		consumabile pasageri	WIMMER CRISTINA	9/30/2017	242286	10/3/2017	18,576.41	4554	3 oct-17
2423	2417	5 sept-17	371600214	8/31/2017	ONATA CATERING	625,656.42		consumabile pasageri	WIMMER CRISTINA	9/30/2017	242285	10/3/2017	625,656.42	4554	3 oct-17
2424	2416	5 sept-17	69744	9/1/2017	SERVICE CIOLO	2,202.03		reparatii auto	GAGIU VASILE	10/1/2017	239956	9/8/2017	2,202.03	4454	26 sep-17
2425	2415	5 sept-17	69745	9/1/2017	USARAS INTERNATIONAL	1,972.02		curi	GAGIU VASILE	10/1/2017	241505	9/15/2017	1,972.02	4454	26 sep-17
2426	2414	5 sept-17	215032017048	8/31/2017	ROMPIEST SERVICE SA	5,274.16		viduare cabine	ZARA RADU	9/15/2017	239888	9/12/2017	5,274.16	4310	15 sep-17
2427	2413	4 sept-17	636	9/4/2017	EURO NUCLEAR SECURITY SEI	2,022.67		reparatii auto	ROTARU SORIN	10/1/2017	240494	9/15/2017	2,022.67	4588	10 sep-17
2428	2412	4 sept-17	2479	9/4/2017	EMP TRADE	974.29		inspectie auto	ROTARU SORIN	9/30/2017	239903	9/15/2017	974.29	4487	26 sep-17
2429	2411	4 sept-17	17054	9/4/2017	PKF CONSTRUCT	122,514.24		intretinere zona de siguranta	LAZAR MIHAI	10/4/2017	240379	9/14/2017	122,514.24	4499	3 oct-17
2430	2429	6 sept-17	1055077	9/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		servicii pază	CHISCAN GEORGE	10/3/2017	240801	9/19/2017	44,976.30	4472	27 sep-17
2431	2428	6 sept-17	17	9/3/2017	BORDER COLLIE RESCUE	38,192.19		servicii	BALANESCU EUSTATIU	10/4/2017	240895	9/20/2017	38,192.19	4531-4532	3 oct-17
2432	2427	6 sept-17	323006130	9/5/2017	RADACINI MOTORS	163,316.16		autoturism	GAGIU VASILE	10/1/2017	241519	9/20/2017	163,316.16	4517	3 oct-17
2433	2426	6 sept-17	323006106	9/5/2017	RADACINI MOTORS	163,316.16		autoturism	GAGIU VASILE	10/1/2017	241517	9/20/2017	163,316.16	4517	3 oct-17
2434	2425	6 sept-17	323006108	9/5/2017	RADACINI MOTORS	163,316.16		autoturism	GAGIU VASILE	10/1/2017	241518	9/20/2017	163,316.16	4517	3 oct-17
2435	2424	6 sept-17	40285008	8/10/2017	ROMPIEST SERVICE SA	2,078.17		decurturi si transport defuncti	ZARA RADU	9/15/2017	240187	9/18/2017	2,078.17	4402	19 sep-17
2436	2423	6 sept-17	40285011	8/10/2017	ROMPIEST SERVICE SA	443.66		decurturi si transport defuncti	ZARA RADU	9/15/2017	242188	9/20/2017	443.66	4519	3 oct-17
2437	2422	6 sept-17	40285009	8/10/2017	ROMPIEST SERVICE SA	14.54		decurturi si transport defuncti	ZARA RADU	9/29/2017	242178	10/2/2017	14.54	4519	3 oct-17
2438	2421	6 sept-17	809	9/1/2017	SITA INFORMATION NETWORK	573.478		servicii	BLAI MIHAELA	9/7/2017	239916	9/7/2017	573.478	4451	26 sep-17
2439	2420	6 sept-17	108	8/31/2017	TAROM	3,504.46		permise auto	BLAI MIHAELA	9/30/2017	239999	9/11/2017	3,504.46	4451	26 sep-17
2440	2430	6 sept-17	496	9/4/2017	MOTOROLA SOLUTIONS ROMANIA	475,668.99		intretinere si reparatii echipa	GHERBILU DANIEL	10/4/2017	241049	9/13/2017	475,668.99	4495	29 sep-17
2441	2431	6 sept-17	898	9											

2518	2518	15-sep-17	40736708	9/15/2017	KCSAROS	863.64	abonament	NGUI LUMINITA	9/30/2017	248871	9/19/2017	863.64	4380	25-sep-17
2519	2519	15-sep-17	17002010	9/14/2017	CHIMOPAR TRAINING	1,190.00	voluntar reparatiore	NGUI LUMINITA	10/14/2017	241736	10/2/2017	1,190.00	4705	11-sep-17
2520	2520	15-sep-17	42	9/16/2017	IPYANA TRANSPORT SA	37,961.00	plan amenajari suprafata de	POTORAC BOGDAN	10/14/2017	248894	11/13/2017	37,961.00	5222	14-nov-17
2521	2521	15-sep-17	12017048170	9/1/2017	ONOS CONSTRUCT	4,603.87	inchidere container	ERNICU EMIL	9/16/2017	241755	9/27/2017	4,603.87	4482	28-sep-17
2522	2522	15-sep-17	17170205	9/13/2017	SOI SERVICE	1,993.18	serviciu informativ, ghidaj	NGUI LUMINITA	10/13/2017	241131	9/23/2017	1,993.18	4592	15-sep-17
2523	2523	15-sep-17	4036214	9/13/2017	MEDITECH	249.90	revizii tehnice	CAREY MONICA	10/13/2017	240803	9/19/2017	249.90	4593	10-sep-17
2524	2524	15-sep-17	1044	9/13/2017	SMART CONTROL	3,947.10	servicii	IONESCU GHEORGHE	10/13/2017	241765	9/27/2017	3,947.10	4590	10-sep-17
2525	2525	15-sep-17	170204919	9/14/2017	UTI GRUP SA	238.98	inchisura pinza	ROTARU SORIN	10/14/2017	242237	10/2/2017	238.98	4740	11-sep-17
2526	2526	15-sep-17	170204918	9/14/2017	UTI GRUP SA	1,117.89	reparatii	ROTARU SORIN	10/14/2017	242238	10/2/2017	1,117.89	4740	11-sep-17
2527	2527	15-sep-17	170204917	9/14/2017	UTI GRUP SA	723.23	reparatii	ROTARU SORIN	10/14/2017	242199	10/14/2017	723.23	4740	11-sep-17
2528	2528	15-sep-17	8181	9/8/2017	TEHNIC ASIST	300,255.74	serviciu protectoare	POTORAC BOGDAN	10/8/2017	241556	9/22/2017	300,255.74	2528	15-sep-17
2529	2529	4-sep-17	2080	8/30/2017	UNIVERSITATE BABES BOLYAI	2,400.00	taxa master	POTORAC BOGDAN	8/30/2017	240807	9/13/2017	2,400.00	4313	15-sep-17
2530	2530	18-sep-17	43	9/15/2017	IPYANA TRANSPORT SA	29,056.81	servicii	POTORAC BOGDAN	10/15/2017	240631	9/28/2017	29,056.81	4742	11-sep-17
2531	2531	18-sep-17	170987946	9/14/2017	APA NOVA BUCURESTI	47,472.55	servicii	STOICA TIBERIU	9/28/2017	241096	9/21/2017	47,472.55	4372	25-sep-17
2532	2532	18-sep-17	170978127	9/5/2017	APA NOVA BUCURESTI	523.40	servicii	STOICA TIBERIU	9/20/2017	241097	9/21/2017	523.40	4371	25-sep-17
2533	2533	18-sep-17	17174785	9/14/2017	TIPOGRAFIA REAL	1,048.87	blat ordine taxi	NGUI LUMINITA	9/29/2017	241053	9/22/2017	1,048.87	4373	25-sep-17
2534	2534	18-sep-17	800	9/15/2017	DUMDEIT ACTIV SRL	1,544.34	produse lejere	NGUI LUMINITA	10/15/2017	241055	9/21/2017	1,544.34	4738	11-sep-17
2535	2534	19-sep-17	170204969	9/18/2017	UTI GRUP SA	295.26	inchisura vsc	ROTARU SORIN	10/18/2017	242239	10/2/2017	295.26	4770	16-sep-17
2536	2535	19-sep-17	170204968	9/18/2017	UTI GRUP SA	849.75	inchisura cotei hotar	ROTARU SORIN	10/18/2017	242238	10/2/2017	849.75	4770	16-sep-17
2537	2536	19-sep-17	170204960	9/18/2017	UTI GRUP SA	737.96	inchisura fotocelula	ROTARU SORIN	10/18/2017	242236	10/2/2017	737.96	4770	16-sep-17
2538	2537	19-sep-17	170204959	9/18/2017	UTI GRUP SA	827.26	inchisura fotocelula	ROTARU SORIN	10/18/2017	242234	10/2/2017	827.26	4770	16-sep-17
2539	2538	19-sep-17	68823	9/15/2017	SERVICE CIOLOP	3,201.25	reparatie auto	GAGIU VASILE	10/15/2017	241519	9/26/2017	3,201.25	4737	11-sep-17
2540	2539	19-sep-17	68824	9/15/2017	SERVICE CIOLOP	3,077.42	reparatie auto	GAGIU VASILE	10/15/2017	241518	9/26/2017	3,077.42	4737	11-sep-17
2541	2540	19-sep-17	68825	9/15/2017	SERVICE CIOLOP	339.89	reparatie auto	GAGIU VASILE	10/15/2017	241512	9/26/2017	339.89	4737	11-sep-17
2542	2541	19-sep-17	68826	9/15/2017	SERVICE CIOLOP	1,366.62	reparatie auto	GAGIU VASILE	10/15/2017	241287	9/26/2017	1,366.62	4737	11-sep-17
2543	2542	19-sep-17	179026113	9/18/2017	BIBOUL ROMAN DE METROU	71.46	verificari	STOICA TIBERIU	10/18/2017	242273	10/3/2017	71.46	4763	16-sep-17
2544	2543	19-sep-17	2009780	9/18/2017	CIANO GALVANOTECHNIC	12,809.12	plasa	NGUI LUMINITA	10/18/2017	241232	9/22/2017	12,809.12	4761	16-sep-17
2545	2544	19-sep-17	517	9/28/2017	AUTOSAFE IT INNOVATION S	261.80	planul stalpi de abidare	NGUI LUMINITA	10/17/2017	243178	10/6/2017	261.80	4760	16-sep-17
2546	2545	19-sep-17	30	9/15/2017	MONEDY	124.45	banote	NGUI LUMINITA	9/22/2017	241057	9/22/2017	124.45	4383	10-sep-17
2547	2546	19-sep-17	31	9/15/2017	MONEDY	2,332.40	banote	NGUI LUMINITA	9/22/2017	241056	9/22/2017	2,332.40	4386	25-sep-17
2548	2547	19-sep-17	111389	9/24/2017	LANDER SPORT	750.00	servicii	CRETIANU MIHAI	10/13/2017	241186	10/1	11,856.01	4771	16-sep-17
2549	2548	19-sep-17	9202739452	9/12/2017	PRIMAIRE EMERGENCY	25,936.94	furnizare gaz natural	NGUI LUMINITA	9/29/2017	241050	9/21/2017	750.00	4379	25-sep-17
2550	2549	20-sep-17	35358	9/13/2017	SITA SCRL GLOBAL INVOICE	11,856.01	servicii	CRETIANU MIHAI	10/13/2017	241186	10/1	11,856.01	4771	16-sep-17
2551	2550	20-sep-17	53617	9/13/2017	SITA SCRL GLOBAL INVOICE	49,263.63	servicii	CRETIANU MIHAI	10/13/2017	241187	10/1	49,263.63	4771	16-sep-17
2552	2551	20-sep-17	53618	9/13/2017	SITA SCRL GLOBAL INVOICE	10,960.70	servicii	CRETIANU MIHAI	10/13/2017	241188	10/1	10,960.70	4771	16-sep-17
2553	2552	20-sep-17	53619	9/13/2017	SITA SCRL GLOBAL INVOICE	21,960.00	servicii	CRETIANU MIHAI	10/13/2017	241189	10/1	21,960.00	4771	16-sep-17
2554	2553	20-sep-17	54875	9/13/2017	SITA SCRL GLOBAL INVOICE	11,149.67	servicii	CRETIANU MIHAI	10/13/2017	241190	10/1	11,149.67	4771	16-sep-17
2555	2554	20-sep-17	215012017029	9/19/2017	ROMPIEST SERVICE SA	-7,612.32	stornare partiala factura 2150	ZARA RADU	10/4/2017	241233	9/22/2017	-7,612.32	4533	10-sep-17
2556	2555	20-sep-17	215012017052	9/19/2017	ROMPIEST SERVICE SA	-1,531.07	stornare partiala factura 2152	ZARA RADU	10/4/2017	241234	9/22/2017	-1,531.07	4533	10-sep-17
2557	2556	20-sep-17	218012017028	9/19/2017	ROMPIEST SERVICE SA	-1,245.62	stornare partiala factura 2180	ZARA RADU	10/4/2017	241235	9/22/2017	-1,245.62	4533	10-sep-17
2558	2557	20-sep-17	5001323	7/11/2017	OK SERVICE CORPORATION	12,240.00	curam	PETRESCU ANCA	7/14/2017	241240	7/14/2017	12,240.00	4772	16-sep-17
2559	2558	20-sep-17	5001456	8/13/2017	OK SERVICE CORPORATION	2,240.00	curam	PETRESCU ANCA	8/16/2017	241241	8/16/2017	2,240.00	4772	16-sep-17
2560	2559	20-sep-17	5001457	8/13/2017	OK SERVICE CORPORATION	-3,440.00	curam	PETRESCU ANCA	8/13/2017	241242	8/13/2017	-3,440.00	4772	16-sep-17
2561	2560	20-sep-17	5001324	7/11/2017	OK SERVICE CORPORATION	3,440.00	curam	PETRESCU ANCA	7/14/2017	241243	7/14/2017	3,440.00	4772	16-sep-17
2562	2561	20-sep-17	5001325	7/11/2017	OK SERVICE CORPORATION	2,200.00	curam	PETRESCU ANCA	8/13/2017	241244	8/13/2017	2,200.00	4772	16-sep-17
2563	2562	20-sep-17	5001453	8/13/2017	OK SERVICE CORPORATION	1,200.00	stornare	PETRESCU ANCA	8/13/2017	241245	8/13/2017	1,200.00	4772	16-sep-17
2564	2563	20-sep-17	5001322	7/11/2017	OK SERVICE CORPORATION	-1,931.00	stornare	PETRESCU ANCA	7/14/2017	241246	7/14/2017	-1,931.00	4772	16-sep-17
2565	2564	20-sep-17	5001454	8/13/2017	OK SERVICE CORPORATION	1,931.00	stornare	PETRESCU ANCA	8/13/2017	241247	8/13/2017	1,931.00	4772	16-sep-17
2566	2565	20-sep-17	1019507	9/18/2017	DNS BIOTICA	550.97	toner	NGUI LUMINITA	10/18/2017	241234	9/22/2017	550.97	4762	16-sep-17
2567	2566	20-sep-17	1711399	9/18/2017	NETIX COMPUTERS	293.93	toner	NGUI LUMINITA	9/25/2017	241232	9/25/2017	293.93	4528	3-sep-17
2568	2567	21-sep-17	17031289948	9/8/2017	TELEKOM ROMANIA COMM	318.48	abonament	TOMIA ADRIAN	9/28/2017	242093	9/28/2017	318.48	4504	3-sep-17
2569	2568	21-sep-17	1707379814	9/6/2017	ENEL ENERGIE	4,657.08	energie electrica	TOMIA ADRIAN	9/16/2017	242089	9/28/2017	4,657.08	4502	3-sep-17
2570	2569	21-sep-17	1496	9/14/2017	AVOCAT CIURARIU LOHAN, N	6,566.52	onorariu	PODEA BOGDAN	10/14/2017	241778	9/27/2017	6,566.52	4477	27-sep-17
2571	2570	21-sep-17	1497	9/14/2017	AVOCAT CIURARIU LOHAN, N	437.77	onorariu	PODEA BOGDAN	10/14/2017	242258	10/4/2017	437.77	4549	4-sep-17
2572	2571	21-sep-17	1498	9/14/2017	AVOCAT CIURARIU LOHAN, N	7,112.72	onorariu	PODEA BOGDAN	10/14/2017	242259	10/4/2017	7,112.72	4549	4-sep-17
2573	2572	21-sep-17	1499	9/14/2017	AVOCAT CIURARIU LOHAN, N	8,755.35	onorariu	PODEA BOGDAN	10/14/2017	242260	10/4/2017	8,755.35	4548	4-sep-17
2574	2573	21-sep-17	1500	9/14/2017	AVOCAT CIURARIU LOHAN, N	7,112.72	onorariu	PODEA BOGDAN	10/14/2017	241775	9/27/2017	7,112.72	4476	27-sep-17
2575	2574	21-sep-17	255704	9/7/2017	SERVICE SUBSISTEME BUCUR	1,029.90	curatenie, transport si depoz	DARJA VASILE	9/29/2017	242068	9/29/2017	1,029.90	4508	3-sep-17
2576	2575	21-sep-17	255704	9/7/2017	INES GROUP	705.92	internet	DARJA VASILE	9/21/2017	241875	9/27/2017	705.92	4486	28-sep-17
2577	2576	21-sep-17	14638	9/13/2017	DECORATIVA	7,140.00	restatii frane coor	NGUI LUMINITA	10/13/2017	242180	10/2/2017	7,140.00	4589	10-sep-17
2578	2577	21-sep-17	1711486	9/19/2017	RO BO IMPORT EXPORT	1,325.30	servetete desicelante	NGUI LUMINITA	10/19/2017	242182	10/2/2017	1,325.30	4776	17-sep-17
2579	2578	21-sep-17	1501	9/14/2017	AVOCAT CIURARIU LOHAN, N	2,983.26	onorariu	PODEA BOGDAN	10/14/2017	242259	10/4/2017	2,983.26	4549	4-sep-17
2580	2579	21-sep-17	170312504383	9/2/2017	TELEKOM ROMANIA COMM	4,181.55	abonament	PAUNESCU CARMEN	11/1/2017	241876	9/27/2017	4,181.55	4921	27-sep-17
2581	2580	22-sep-17	1751582	9/21/2017	AUTORITATEA AERONAUTICA	45.15	supraveghere mentenenta	CAPOTA ION	10/20/2017	241878	9/27/2017	45.15	4533	3-sep-17
2582	2581	22-sep-17	3530953	9/19/2017	AUTORITATEA AERONAUTICA	2,305,933.98	supraveghere mentenenta	CAPOTA ION	10/20/2017	241879	9/27/2017	2,305,933.98	4533	3-sep-17
2583	2582	22-sep-17	3530953	9/19/2017	SILVAROM	2,014.67	dulapuri	NGUI LUMINITA	10/19/2017	243181	10/6/2017	2,014.67	4777	17-sep-17
2584	2583	22-sep-17	105371418	9/20/2017	RAIA	2,332.98	apa, canal	TOMIA ADRIAN	10/5/2017	242059	9/29/2017	2,332.98	4507	3-sep-17
2585	2584	22-sep-17	170698	9/19/2017	DIETAMED SRL	616.43	consumabile medicale	NGUI LUMINITA	10/19/2017	242179	10/2/2017	616.43	4778	17-sep-17
2586	2585	22-sep-17	30252641	9/20/2017	FARMEC	741.61	crema maini	NGUI LUMINITA	9/21/2017	242181	10/2/2017	741.61	4541	4-sep-17
2587	2586	22-sep-17	12809	9/20/2017	OMNIASIG VIENNA INSURAN	15,637.00	asigurare rca	SCURTANU GHEORGHE	9/27/2017	242204	9/29/2017	15,637.00	4	

2667	2664	2 oct-17	68878	9/28/2017	SERVICE CICLOP	705,32	reparatii auto	SUCIU VASILE	10/28/2017	243265	10/6/2017	705,32	4858	25 oct-17
2668	2665	2 oct-17	68876	9/28/2017	SERVICE CICLOP	2.109,76	reparatii auto	SUCIU VASILE	10/28/2017	243266	10/6/2017	2.109,76	4858	25 oct-17
2669	2666	2 oct-17	68877	9/28/2017	SERVICE CICLOP	2.609,88	reparatii auto	SUCIU VASILE	9/28/2017	243268	10/6/2017	2.609,88	4858	25 oct-17
2670	2667	2 oct-17	20240219020	10/2/2017	MAC DONALD HUMFREY	12.410,00	SAC Sistem support	FLOREA VALERIU	11/2/2017	243539	10/13/2017	12.410,00	4857	23 oct-17
2671	2668	2 oct-17	2150320170318	9/30/2017	ROMPIEST SERVICE SA	170.507,29	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243175	10/6/2017	170.507,29	4728	11 oct-17
2672	2669	2 oct-17	218032017031	9/30/2017	ROMPIEST SERVICE SA	831.961,50	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243167	10/6/2017	831.961,50	4728	11 oct-17
2673	2670	2 oct-17	217032017009	9/30/2017	ROMPIEST SERVICE SA	203.686,98	arhitectura penajera	ZARA RADU	10/15/2017	243134	10/6/2017	203.686,98	4728	11 oct-17
2674	2671	2 oct-17	215032017035	9/30/2017	ROMPIEST SERVICE SA	148.038,91	transport bagaje	ZARA RADU	10/15/2017	243173	10/6/2017	137.854,27	4728	11 oct-17
2675	2672	2 oct-17	215032017034	9/30/2017	ROMPIEST SERVICE SA	1.033.456,25	servicii curentie	ZARA RADU	10/15/2017	243134	10/6/2017	1.023.456,23	4728	11 oct-17
2676	2673	2 oct-17	144332	9/14/2017	BEI CORSAIE ALEXANDRU AL	59,50	cheltuieli executare dosar	SIMIONESCU VIOLETA	10/14/2017	245943	10/18/2017	59,50	4794	19 oct-17
2677	2674	2 oct-17	643	10/2/2017	EURO NUCLEAR SECURITY SEI	239.614,75	abonament	SCHUSTER GABRIEL	11/1/2017			239.614,75		
2678	2675	2 oct-17	644	10/2/2017	EURO NUCLEAR SECURITY SEI	10.514,42	garantie	SCHUSTER GABRIEL	11/1/2017			10.514,42		
2679	2676	2 oct-17	170205318	9/28/2017	UTI GRUP SA	18.714,19	incalzire rezervor wc	SCHUSTER GABRIEL	10/28/2017	243182	10/6/2017	18.714,19	4857	25 oct-17
2680	2677	2 oct-17	170205318	9/28/2017	UTI GRUP SA	146,46	reparatii	SCHUSTER GABRIEL	10/28/2017	243288	10/11/2017	146,46	4857	25 oct-17
2681	2678	2 oct-17	3795	10/2/2017	WORMART INDUSTRIES	642,60	servicii	TOMA ADRIAN	10/28/2017	243143	10/6/2017	642,60	4859	25 oct-17
2682	2691	3 oct-17	17604	10/3/2017	PKC CONSTRUCT	122.316,91	servicii intretinere zona sapca	POTRAC BOGDAN	11/2/2017	243406	10/9/2017	122.316,91	4960	2 nov-17
2683	2690	3 oct-17	7000100989	9/29/2017	LUNESA PROMOTIVE	1.324,70	FILTRU HIDRAULIC	CORNILIA DANA	10/29/2017	245555	10/17/2017	1.324,70	4852	25 oct-17
2684	2689	3 oct-17	4059664	9/20/2017	NE DIVIZIA DE SECURITATE	43.525,44	servicii pază	BLANIRIU CRISTIAN VAL	11/1/2017	245852	10/11/2017	43.525,44		
2685	2688	3 oct-17	100603002926	9/29/2017	ROMPIEST SERVICE SA	989,20	servicii deratante	MARINESCU MARIA EM	10/13/2017	245793	10/18/2017	989,20	4850	25 oct-17
2686	2687	3 oct-17	100603002927	9/29/2017	ROMPIEST SERVICE SA	5.939,56	servicii deratante	MARINESCU MARIA EM	10/13/2017	245758	10/18/2017	5.939,56	4850	25 oct-17
2687	2686	3 oct-17	100603002928	9/29/2017	ROMPIEST SERVICE SA	10.744,45	servicii deratante	MARINESCU MARIA EM	10/13/2017	245757	10/18/2017	10.744,45	4850	25 oct-17
2688	2685	3 oct-17	9986253	9/26/2017	ASOCIATA AEROPORTUARILO	4.420,00	contributie inchiriere si gaze	STATI ANA MARIA	9/26/2017			4.420,00		
2689	2684	3 oct-17	3579	10/2/2017	MB TELECOM LTD SRL	15.050,55	abonament	SCHUSTER GABRIEL	11/2/2017	245934	10/18/2017	15.050,55	4952	2 nov-17
2690	2683	3 oct-17	3577	10/2/2017	MB TELECOM LTD SRL	246.281,80	abonament	SCHUSTER GABRIEL	11/2/2017	245932	10/18/2017	246.281,80	4952	2 nov-17
2691	2682	3 oct-17	3578	10/2/2017	MB TELECOM LTD SRL	19.702,54	abonament	SCHUSTER GABRIEL	11/2/2017	245933	10/18/2017	19.702,54	4952	2 nov-17
2692	2680	3 oct-17	641	10/2/2017	EURO NUCLEAR SECURITY SEI	21.428,77	reparatii	SCHUSTER GABRIEL	11/2/2017			21.428,77		
2693	2679	3 oct-17	642	10/2/2017	EURO NUCLEAR SECURITY SEI	12.245,02	reparatii	SCHUSTER GABRIEL	11/2/2017			12.245,02		
2694	2706	4 oct-17	218032017034	9/30/2017	ROMPIEST SERVICE SA	185,46	intretinere si reparatii drumuri	ZARA RADU	10/18/2017	243146	10/6/2017	185,46	4728	11 oct-17
2695	2695	4 oct-17	215032017036	9/30/2017	ROMPIEST SERVICE SA	5.318,23	vidanjare cabine	ZARA RADU	10/18/2017	243148	10/6/2017	5.318,23	4728	11 oct-17
2696	2705	4 oct-17	2149	10/2/2017	CABINET INDIVIDUAL AC POP	7.662,11	onorariu	SIMIONESCU VIOLETA	10/9/2017	246099	10/20/2017	7.662,11	4821	25 oct-17
2697	2704	4 oct-17	2499	10/2/2017	EMP TRADE	615.642,23	plata	IRDORACHE VALENTIN	10/13/2017	245919	10/18/2017	615.642,23	4912	26 oct-17
2698	2703	4 oct-17	2498	10/2/2017	EMP TRADE	360.278,87	plata	IRDORACHE VALENTIN	10/13/2017	245774	10/18/2017	359.378,87	4912	26 oct-17
2699	2702	4 oct-17	2490	10/2/2017	EMP TRADE	8.941,97	garantie buna executie	IRDORACHE VALENTIN	11/2/2017	245782	10/18/2017	8.941,97	4913	26 oct-17
2700	2701	4 oct-17	2489	10/2/2017	EMP TRADE	203.876,82	abonament	IRDORACHE VALENTIN	11/2/2017	245793	10/18/2017	203.876,82	4912	26 oct-17
2701	2700	4 oct-17	2488	10/2/2017	EMP TRADE	101.053,80	abonament	IRDORACHE VALENTIN	11/2/2017	245777	10/18/2017	101.053,80	4912	26 oct-17
2702	2699	4 oct-17	706	10/3/2017	MATEI CONE GRUP	15.993,60	camasi	CORNILIA DANA	11/2/2017	245666	10/17/2017	15.993,60	4954	2 nov-17
2703	2698	4 oct-17	69907	10/3/2017	SERVICE CICLOP	4.053,34	reparatii auto	SUCIU VASILE	11/2/2017	245659	10/17/2017	4.053,34	4958	2 nov-17
2704	2697	4 oct-17	69906	10/3/2017	SERVICE CICLOP	326,96	reparatii auto	SUCIU VASILE	11/2/2017	245668	10/17/2017	326,96	4958	2 nov-17
2705	2696	4 oct-17	69901	10/4/2017	EURO APAVOL	241.538,73	servicii canalizare	STOICA TIBERIU	10/11/2017	241585	10/11/2017	241.538,73	4773	17 oct-17
2706	2695	4 oct-17	286	10/3/2017	ASOCIATA VANATORILOR SI	58.239,67	servicii	MARINESCU MARIA EM	11/3/2017	246513	10/25/2017	58.239,67	4968	2 nov-17
2707	2693	4 oct-17	171460243	9/30/2017	ONATA CATERING	782.872,06	consumabile pasageri	WIMMER CRISTINA	10/30/2017	246845	10/31/2017	782.872,06	4951	2 nov-17
2708	2694	4 oct-17	171460244	9/30/2017	ONATA CATERING	64.255,75	consumabile pasageri	WIMMER CRISTINA	10/30/2017	246844	10/31/2017	64.255,75	4951	2 nov-17
2709	2692	4 oct-17	17	10/3/2017	CABINET DE AVOCATURA MIH	43.232,49	asistenta juridica	SIMIONESCU VIOLETA	10/13/2017	243884	10/10/2017	43.232,49	4726	11 oct-17
2710	2708	4 oct-17	175444	10/3/2017	AUTOTRATATA AERONAUTICA	2.456,40	prezentare autorizare	CAPOTA RUMANOARA	10/18/2017	243140	10/4/2017	2.456,40	4552	5 oct-17
2711	2710	4 oct-17	2150	10/2/2017	CABINET INDIVIDUAL AC POP	10.941,86	onorariu	SIMIONESCU VIOLETA	10/9/2017	246117	10/20/2017	10.941,86	4820	25 oct-17
2712	2710	5 oct-17	2150320170031	10/4/2017	ROMPIEST SERVICE INTEGRAL	190.341,38	curatenie si subsolitare	ZARA RADU	11/2/2017	243402	10/9/2017	190.341,38	4964	2 nov-17
2713	2717	5 oct-17	11775	10/4/2017	REGIONAL AIR SUPPORT	1.120,00	bagheta luminosita	CORNILIA DANA	11/3/2017	245664	10/17/2017	1.120,00	4963	2 nov-17
2714	2716	5 oct-17	4319	10/2/2017	ROMPIEST SERVICE SA	337.123,68	servicii curentie	WIMMER CRISTINA	10/30/2017	245942	10/13/2017	337.123,68	4969	2 nov-17
2715	2715	5 oct-17	20371152	9/29/2017	MIRA TELECOM	3.124,98	meteoareta	SERBAN NICOLAE	10/29/2017	245656	10/17/2017	3.124,98	4851	25 oct-17
2716	2714	5 oct-17	769	10/3/2017	WHITE HORSE SECURITY SRL	10.881,36	servicii pază si protectie	TOMA ADRIAN	10/17/2017	243533	10/10/2017	10.881,36	4759	16 oct-17
2717	2713	5 oct-17	768	10/4/2017	BORDER COLLIE RESCUE	58.192,19	servicii	MARINESCU MARIA EM	11/4/2017	245759	10/8/2017	58.192,19	4970	20 oct-17
2718	2712	5 oct-17	841399	10/3/2017	MEDCOMPLEX	769,70	electronici	CORNILIA DANA	10/3/2017	245894	10/17/2017	769,70	4961	2 nov-17
2719	2711	5 oct-17	822	10/2/2017	SITA INFORMATION NETWORK	573.040,94	electronici	CRETIANU MIHAI	11/2/2017	245704	10/17/2017	573.040,94		
2720	2709	5 oct-17	2160170010	10/4/2017	ROMPIEST SERVICE INTEGRAL	765.760,29	curatenie si igienizare spatii	ZARA RADU	11/2/2017	245393	10/13/2017	765.760,29	4964	2 nov-17
2721	2722	6 oct-17	17455191	6/23/2017	CERTSIGN	15.771,26	licenta certificata de SIG ABIS	DANCOVICI RALU	10/6/2017	243438	10/6/2017	15.771,26	4850	25 oct-17
2722	2728	6 oct-17	17455191	6/23/2017	CERTSIGN	452,20	certificat digital	CORNILIA DANA	7/8/2017	245364	10/3/2017	452,20	4768	16 oct-17
2723	2730	6 oct-17	170205622	10/3/2017	UTI GRUP SA	264.118,64	servicii medicale	COCAS DUMITRU MARI	11/4/2017	246606	10/21/2017	264.118,64	4955	2 nov-17
2724	2729	6 oct-17	170205622	10/3/2017	UTI GRUP SA	1.407,90	servicii medicale	COCAS DUMITRU MARI	11/4/2017	245777	10/18/2017	1.407,90	4955	2 nov-17
2725	2726	6 oct-17	2175432	10/5/2017	UNIMORC	21.775,30	revizie tehnica	BERNIOU EMIL	11/4/2017	245394	10/13/2017	21.775,30	4974	2 nov-17
2726	2725	6 oct-17	183860591	10/2/2017	SELECT DIPLOMATIC GROUP	46.779,76	tractari si imbucalari auto	CHISCAN GEORGE	11/2/2017	245999	10/19/2017	46.779,76	4967	2 nov-17
2727	2724	6 oct-17	183860592	10/2/2017	SELECT DIPLOMATIC GROUP	24.752,26	abonament	FLOREA VALERIU	11/2/2017	246000	10/19/2017	24.752,26	4967	2 nov-17
2728	2723	6 oct-17	170205621	10/2/2017	UTI GRUP SA	2.175.773,26	servicii	COCAS DUMITRU MARI	11/2/2017	245733	10/13/2017	2.175.773,26	4967	2 nov-17
2729	2722	6 oct-17	1246100	10/5/2017	MMA ACTV SYSTEM	166.682,61	servicii operare si management	FLOREA VALERIU	11/5/2017	245391	10/14/2017	166.682,61	4981	3 nov-17
2730	2721	6 oct-17	175460	10/4/2017	AUTOTRATATA AERONAUTICA	4.274,40	servicii complexe	POTRAC BOGDAN	10/19/2017	246493	10/25/2017	3.274,40	4928	30 oct-17
2731	2720	6 oct-17	407	10/4/2017	MONITORING SOLUTIONS ROMAN	478.788,58	servicii	WIMMER CRISTINA	10/30/2017	245942	10/16/2017	478.788,58	4959	2 nov-17
2732	2718	6 oct-17	105371418	9/20/2017	RAIA	5.046,38	aviso	SIMIONESCU VIOLETA	11/5/2017	246033	10/19/2017	47.772,89	4716	20 oct-17
2733	2743	9 oct-17	753180	10/2/2017	THIAC AUTO	1.771,71	apa, canal	TOMA ADRIAN	10/5/2017			5.046,38		
2734	2742	9 oct-17	753146	10/5/2017	THIAC AUTO	10.473,62	reparatii auto	SUCIU VASILE	11/5/2017	246511	10/25/2017	8.711,41	4916	26 oct-17
2735	2741	9 oct-17	753228	10/2/2017	THIAC AUTO	27.621,46	reparatii auto	SUCIU VASILE	10/27/2017	246510	10/23/2017	27.621,46	4845	25 oct-17
2736	2740	9 oct-17	752184	10/2/2017	THIAC AUTO	1.466,09	reparatii auto	SUCIU VASILE	10/27/2017	246509	10/23/2017	1.466,09	4845	25 oct-17
2737	2739	9 oct-17	752095	10/6/2017	THIAC AUTO	1.233.198,98	reparatii auto	SUCIU VASILE	10/23/2017	246508	10/23/2017	1.232,98	4845	25 oct-17

2003	2003	17-07-17	52744	10/01/2007	HEI FLITER BOM	3.878,04	INS	CORINIA DANA	11/06/2017	246134	10/20/2017	3.878,04	5201	13-nov-17
2016	2003	17-07-17	257090	10/06/2017	INS GROUP	700,80	Internet	ANANA VASILE	11/02/2017	247198	11/01/2017	700,80	4977	3-nov-17
2017	2005	17-07-17	30037	10/12/2017	DELTA200 SRL	2.545,41	CAREY MORICA	11/03/2017	247198	11/03/2017	2.545,41	5184	10-nov-17	
2018	2006	17-07-17	96124	10/12/2017	MEDIA SAT	1.473,48	internet	DARIA VASILE	11/03/2017	247198	11/03/2017	1.473,48	5184	10-nov-17
2019	2007	17-07-17	17000457	10/12/2017	EPICUS SRL	2.120,00	Internet	CORINIA DANA	11/03/2017	247198	11/03/2017	2.120,00	5184	10-nov-17
2020	2008	17-07-17	9202791342	10/12/2017	PREMIER ENERGY	27.781,43	car	STOICA TIBERIU	11/03/2017	246034	10/19/2017	27.781,43	5111	9-nov-17
2021	2009	17-07-17	170205664	10/12/2017	UTI GRUP SA	52.293,59	car	JORDACHE VALENTIN	11/03/2017	246034	10/19/2017	52.293,59	5111	9-nov-17
2022	2009	17-07-17	170205664	10/12/2017	UTI GRUP SA	52.293,59	car	JORDACHE VALENTIN	11/03/2017	246034	10/19/2017	52.293,59	5111	9-nov-17
2023	2010	17-07-17	69926	10/05/2017	SERVICE OCLOP	544,83	reparatii auto	SUCIU VASILE	11/05/2017	246034	10/19/2017	544,83	5107	9-nov-17
2024	2011	17-07-17	39393	10/12/2017	PRO BRANDS DISTRIBUTION	97,12	real	CORINIA DANA	11/11/2017	247819	11/10/2017	97,12	5184	13-nov-17
2025	2012	17-07-17	74885	03/05/2017	SERVICE SAURMUTATA BUCUR	5.122,22	accesori si transport deosebit	ZARA RADU	10/10/2017	246034	10/26/2017	5.122,22	4884	25-ect-17
2026	2013	17-07-17	19688132	10/09/2017	ACROSTICARE AEROSPACIAL SRL	9.870,00	utilizari mentenut	STATE ANA MARIA	11/10/2017	248844	11/03/2017	9.870,00	5211	14-nov-17
2027	2014	17-07-17	74443	10/09/2017	TRENCARDS CORP SRL	1.844,50	servicii mentenuta	STATE ANA MARIA	10/31/2017	247267	11/01/2017	1.844,50	5000	3-nov-17
2028	2015	17-07-17	170205664	10/12/2017	ENEL ENERGIE SA	2.646,72	energie electrica	TOMIA ADRIAN	10/15/2017	245946	10/18/2017	2.646,72	4793	19-ect-17
2029	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	11/12/2017	247819	11/01/2017	4.124,49	5184	13-nov-17
2030	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2031	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2032	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2033	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2034	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2035	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2036	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2037	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2038	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2039	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2040	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2041	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2042	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2043	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2044	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2045	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2046	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2047	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2048	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2049	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2050	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2051	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2052	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2053	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2054	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2055	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2056	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2057	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2058	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2059	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2060	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2061	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2062	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2063	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2064	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2065	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2066	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2067	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2068	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2069	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2070	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2071	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2072	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2073	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2074	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2075	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2076	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2077	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2078	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2079	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2080	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2081	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2017	245946	10/26/2017	4.124,49	4822	27-ect-17
2082	2016	17-07-17	17031463082	10/12/2017	TELEKOM ROMANIA COMM	4.124,49	abonament	PALEUSCU CARMEN	10/26/2					

28654	2953	2-nov-17	70905	10/10/2017	SERVICE CLOP	1.728,80	reparatii auto	SUCIU VASILE	11/03/2017			1.728,80
28655	2954	2-nov-17	70906	10/10/2017	SERVICE CLOP	1.736,99	reparatii auto	SUCIU VASILE	11/03/2017			1.736,99
28656	2955	2-nov-17	70908	10/11/2017	SERVICE CLOP	1.181,45	reparatii auto	SUCIU VASILE	11/03/2017			1.181,45
28657	2956	2-nov-17	70981	10/11/2017	SERVICE CLOP	1.433,17	reparatii auto	SUCIU VASILE	11/03/2017			1.433,17
28658	2957	2-nov-17	171400262	10/11/2017	ONATIA CATERING	360,75	consumabile restaurant	ALBIST ALINA	11/03/2017			360,75
28659	2958	2-nov-17	171020694	10/11/2017	UTLIT GRUP SA	2.517,44	reparatii	IONADACHE VALENTIN	11/03/2017			2.517,44
28660	2959	2-nov-17	219011017019	10/11/2017	KOMPRESIT SERVICE SA	178,45	intretinere si reparatii diverse	ZARA RADU	11/15/2017	248601	11/01/2017	178,45
28661	2960	2-nov-17	219011017019	10/11/2017	KOMPRESIT SERVICE SA	831.851,36	intretinere si reparatii diverse	ZARA RADU	11/15/2017	248601	11/01/2017	831.851,36
28662	2961	2-nov-17	219011017019	10/11/2017	KOMPRESIT SERVICE SA	203.660,41	arhitectura pasagera	ZARA RADU	11/15/2017	248601	11/01/2017	203.660,41
28663	2962	2-nov-17	219011017061	10/11/2017	KOMPRESIT SERVICE SA	150.150,68	transport bazic	ZARA RADU	11/15/2017	248601	11/01/2017	150.150,68
28664	2963	2-nov-17	219011017060	10/11/2017	KOMPRESIT SERVICE SA	1.038,15	servicii curentive	IONADACHE VALENTIN	11/03/2017	248603	11/01/2017	1.038,15
28665	2964	2-nov-17	705435	10/24/2017	ELASAMA MG IMPEX	770,38	inufe	IONADACHE VALENTIN	10/24/2017			770,38
28666	2965	2-nov-17	155	10/27/2017	MANAGEMENT FORCE	8.925,00	servicii	FLORIA VASILE	11/27/2017			8.925,00
28667	2966	2-nov-17	484	10/13/2017	RISK CONTROL INSURANCE	2.864,66	consultanta in asigurari	SCORTANU GEORGHE	11/13/2017	248633	11/01/2017	2.864,66
28668	2967	2-nov-17	495	10/13/2017	RISK CONTROL INSURANCE	15.090,90	consultanta in asigurari	SCORTANU GEORGHE	11/13/2017	248637	11/01/2017	15.090,90
28669	2968	2-nov-17	496	10/13/2017	RISK CONTROL INSURANCE	5.364,29	consultanta in asigurari	SCORTANU GEORGHE	11/13/2017	248637	11/01/2017	5.364,29
28670	2972	2-nov-17	110	11/1/2017	ONAH SRL	441,35	PROFORMA	JENUDIN EMIL	12/1/2017			441,35
28671	2988	2-nov-17	300818	10/09/2017	LARA FARM ERA	8.470,70	medicament	CORNILIA DANA	11/29/2017			8.470,70
28672	2989	2-nov-17	300641	10/13/2017	LARA FARM ERA	5.596,50	medicament	CORNILIA DANA	11/13/2017			5.596,50
28673	2988	2-nov-17	111104	11/3/2017	LEORD APOLIV	167.852,50	serv canalizare	ROTARIU SOFIN	11/3/2017			167.852,50
28674	2987	2-nov-17	2156	11/2/2017	CABINET INDIVIDUAL AC POP	3.470,91	serv paza	FLORIAN BOGDAN	11/2/2017	248761	11/01/2017	3.470,91
28675	2986	2-nov-17	4342	10/13/2017	KOMPRESIT SECURITY	324.721,06	serv paza	ROTARIU SOFIN	11/13/2017	248761	11/01/2017	324.721,06
28676	2971	2-nov-17	480	11/12/2017	ITA INFORMATION NETWORK	574.465,09	abonament	DARIA VASILE	11/12/2017	248765	11/01/2017	574.465,09
28677	2973	2-nov-17	2157	11/2/2017	CABINET INDIVIDUAL AC POP	7.661,11	onorariu	SCORTANU GEORGHE	11/2/2017	248768	11/01/2017	7.661,11
28678	2974	2-nov-17	2158	11/1/2017	CABINET INDIVIDUAL AC POP	10.944,43	onorariu	PODEA BOGDAN	11/1/2017	248781	11/01/2017	10.944,43
28679	2975	2-nov-17	211001005	10/13/2017	DOMNAGIE VIENNA MOBILIE	21.700,97	abonament	IONADACHE VALENTIN	11/13/2017			21.700,97
28680	2976	2-nov-17	96460	11/2/2017	ELASAMA MG IMPEX	2.496,23	medicament	CORNILIA DANA	11/2/2017			2.496,23
28681	2977	2-nov-17	9064	11/2/2017	CALESTO COMEXIM	525,00	medicament	CORNILIA DANA	11/2/2017			525,00
28682	2978	2-nov-17	209515392	11/2/2017	GASPECO	1.428,00	medicament	CORNILIA DANA	11/25/2017			1.428,00
28683	2979	2-nov-17	209515391	10/25/2017	GASPECO	189,64	medicament	CORNILIA DANA	11/25/2017			189,64
28684	2980	2-nov-17	209111110	11/2/2017	GASPECO	30,40	medicament	CORNILIA DANA	11/2/2017			30,40
28685	2981	2-nov-17	17002450	11/2/2017	CHIMOPAR TRADING	1.190,00	medicament	CORNILIA DANA	11/2/2017			1.190,00
28686	2982	2-nov-17	28001376	11/2/2017	HASTAR COM	2.499,13	medicament	CORNILIA DANA	11/2/2017			2.499,13
28687	2983	2-nov-17	7054458	11/1/2017	ELASAMA MG IMPEX	74,54	medicament	CORNILIA DANA	11/1/2017	248726	11/01/2017	74,54
28688	2984	2-nov-17	35	10/11/2017	DOM AVATECH	19.114,98	revizie	ELI SERBAN	11/30/2017			19.114,98
28689	2985	2-nov-17	196180	11/2/2017	ROFICO BUCURESTI SRL	437,67	abonament	DARIA VASILE	11/2/2017			437,67
28690	2986	2-nov-17	70989	11/2/2017	SERVICE CLOP	2.864,66	medicament	SUCIU VASILE	11/2/2017			2.864,66
28691	2987	2-nov-17	2854	10/11/2017	WORKNET INDUSTRIES	642,60	prestari serv	TOMIA ADRIAN	11/30/2017			642,60
28692	2992	2-nov-17	12324586	11/2/2017	INEL ENERGIE MUNTENIA SA	1.346.254,26	abonament	IONADACHE VALENTIN	12/2/2017			1.346.254,26
28693	2993	2-nov-17	12324562	11/2/2017	INEL ENERGIE MUNTENIA SA	474.406,83	abonament	IONADACHE VALENTIN	11/2/2017			474.406,83
28694	2994	2-nov-17	12324562	11/2/2017	INEL ENERGIE MUNTENIA SA	1.459.012,22	abonament	IONADACHE VALENTIN	12/2/2017			1.459.012,22
28695	2995	2-nov-17	12324586	11/2/2017	INEL ENERGIE MUNTENIA SA	3.271.488,10	abonament	IONADACHE VALENTIN	11/12/2017			3.271.488,10
28696	2996	2-nov-17	12324471	11/2/2017	INEL ENERGIE MUNTENIA SA	0,00	abonament	IONADACHE VALENTIN	12/2/2017			0,00
28697	2997	2-nov-17	12324879	11/2/2017	INEL ENERGIE MUNTENIA SA	18.813,77	abonament	IONADACHE VALENTIN	12/2/2017			18.813,77
28698	2998	2-nov-17	12324875	11/2/2017	INEL ENERGIE MUNTENIA SA	61.469,97	abonament	IONADACHE VALENTIN	12/2/2017			61.469,97
28699	2999	2-nov-17	12324676	11/12/2017	INEL ENERGIE MUNTENIA SA	113.661,47	abonament	IONADACHE VALENTIN	11/12/2017			113.661,47
28700	3000	2-nov-17	105426070	10/25/2017	BAIA	3.273,34	medicament	CORNILIA DANA	11/2/2017			3.273,34
28701	3001	2-nov-17	13161	10/10/2017	DOMNAGIE VIENNA INSURAN	2.360,00	rata 2-3	SCORTANU GEORGHE	11/30/2017			2.360,00
28702	3002	2-nov-17	123218	11/2/2017	DOMNAGIE VIENNA INSURAN	205.236,00	polita RCA	SCORTANU GEORGHE	12/2/2017			205.236,00
28703	3003	2-nov-17	216012017	10/13/2017	KOMPRESIT SERVICE INTEGRAT	6.634,128	serv curatenie	PODEA BOGDAN	11/13/2017			6.634,128
28704	3004	2-nov-17	113023	11/2/2017	ONIX CONFORT	6481	medicament	CORNILIA DANA	12/2/2017			6.481,00
28705	3005	2-nov-17	17075	11/2/2017	GENE CONSTRUCT	122.618,23	intretinere zona de siguranta	JENUDIN EMIL	12/2/2017			122.618,23
28706	3006	2-nov-17	498	11/2/2017	MOTOROLA SOLUTIONS ROMAN	476.072,35	chiria TETRA	IONADACHE VALENTIN	12/2/2017			476.072,35
28707	3007	2-nov-17	7003407	11/2/2017	DISTRIBUTIE MUNTENIA	2.460,52	transport	PODEA BOGDAN	11/2/2017	248652	11/01/2017	2.460,52
28708	3008	2-nov-17	171400269	10/13/2017	ONATIA CATERING	807.999,41	diff pasageri	WIMMER CRISTINA	11/30/2017			807.999,41
28709	3021	2-nov-17	171402270	10/11/2017	ONATIA CATERING	928,87	diff pasageri	WIMMER CRISTINA	11/30/2017			928,87
28710	3009	2-nov-17	105101017062	10/13/2017	KOMPRESIT SERVICE SA	1.038,15	prestari serv	ZARA RADU	11/13/2017	248932	11/01/2017	1.038,15
28711	3010	2-nov-17	701092	11/1/2017	SERVICE CLOP	393,56	reparatii auto	SUCIU VASILE	12/1/2017			393,56
28712	3011	2-nov-17	12570	11/2/2017	TOP IT SERVICE	936,53	medicament	CORNILIA DANA	12/1/2017			936,53
28713	3012	2-nov-17	960	11/2/2017	DUMDEIST ACT SRL	1.314,84	medicament	CORNILIA DANA	11/2/2017			1.314,84
28714	3014	2-nov-17	1231001	11/6/2017	IMHA ACTIVITY SYSTEM	161.279,39	serv SAC	FLORIA VASILE	11/6/2017			161.279,39
28715	3015	2-nov-17	106061002936	10/13/2017	KOMPRESIT SERVICE SA	7.969,79	prestari serv	BALANESCU EUSTACHIU	11/13/2017	248762	11/01/2017	7.969,79
28716	3016	2-nov-17	106061002935	10/13/2017	KOMPRESIT SERVICE SA	1.249,00	prestari serv	BALANESCU EUSTACHIU	11/13/2017	248762	11/01/2017	1.249,00
28717	3017	2-nov-17	106061002937	10/13/2017	KOMPRESIT SERVICE SA	10.744,45	prestari serv	BALANESCU EUSTACHIU	11/13/2017	248762	11/01/2017	10.744,45
28718	3018	2-nov-17	119194	11/2/2017	SCOLA SUPERIOARA DE AVI	21.851,60	kurs	PETRESCU EUSTACHIU	11/2/2017	248783	11/13/2017	21.851,60
28719	3019	2-nov-17	170552	11/6/2017	AGROFITE-STIANESTI	5.709,16	reparatii	JENUDIN EMIL	11/6/2017			5.709,16
28720	3020	2-nov-17	170551	11/6/2017	AGROFITE-STIANESTI	12.247,23	reparatii	JENUDIN EMIL	11/6/2017			12.247,23
28721	3022	2-nov-17	288	11/6/2017	ASOCIATIA VANATORILOR SI	58.716,26	serv prestare	IONADACHE VALENTIN	11/6/2017			58.716,26
28722	3023	2-nov-17	2150170026	11/2/2017	KOMPRESIT SERVICE INTEGRAT	17.848,21	serv tractare	ZARA RADU	12/1/2017			17.848,21
28723	3024	2-nov-17	18360594	11/2/2017	SELECT DIPLOMATIC GROUP	45.729,76	serv tractare	FLORIA VASILE	11/2/2017			45.729,76
28724	3025	2-nov-17	18360595	11/2/2017	SELECT DIPLOMATIC GROUP	2.862,42	serv tractare	FLORIA VASILE	11/2/2017			2.862,42
28725	3026	2-nov-17	20711178	10/13/2017	MIRA TELECOM	3.123,89	serv serv mentenanta	DARIA VASILE	11/13/2017			3.123,89
28726	3027	2-nov-17	1123885	10/17/2017	LA FANTANIA	957,13	medicament	CORNILIA DANA	11/17/2017			957,13
28727	3028	2-nov-17	11235664	10/13/2017	LA FANTANIA	957,13	medicament	CORNILIA DANA	11/13/2017			957,13
28728	3029	2-nov-17	196261	10/13/2017	ROFICO BUCURESTI SRL	153.551,84	chiria copiatorilor	DARIA VASILE	11/13/2017			153.551,84
28729	3030	2-nov-17	1531652	11/2/2017	OSCAR DOWNSTREAM	152.245,15	combustibil	CORNILIA DANA	11/2/2017			152.245,15
28730	3031	2-nov-17	1458991	10/13/2017	MED LEO	3.515,60	medicina munca	CAREY MONICA	11/13/2017			3.515,60
28731	3032	2-nov-17	12480690	11/3/2017	MED LEO	104.791,50	medicina munca	CAREY MONICA	11/3/2017			104.791,50
28732	3033	2-nov-17	12480692	11/3/2017	MED LEO	6.444,88	medicina munca	CAREY MONICA	11/3/2017			6.444,88
28733	3034	2-nov-17	9608	11/2/2017	MIR TELECOM LTD SRL	5.138,19	servitii tehnice	IONADACHE VALENTIN	11/2/2017			5.138,19
28734	3035	2-nov-17	22792	11/6/2017	GRIC DIMA	2.463,30	medicament	CORNILIA DANA	11/6/2017			2.463,30
28735	3036	2-nov-17	59202	10/20/2017	ITA	11.557,17	serv HUB	DARIA VASILE	11/20/2017			11.557,17
28736	3037	2-nov-17	59203	10/20/2017	ITA	10.631,22	serv HUB	DARIA VASILE	11/20/2017			10.631,22
28737	3038	2-nov-17	59208	10/20/2017	ITA	10.960,70	serv HUB	DARIA VASILE	11/20/2017			10.960,70
28738	3039	2-nov-17	59209	10/20/2017	ITA	10.280,68	serv HUB	DARIA VASILE	11/20/2017			10.280,68
28739	3040	2-nov-17	2165	11/6/2017	CABINET INDIVIDUAL AC POP	2.864,66	medicament	PODEA BOGDAN	11/6/2017			2.864,66
28740	3041	2-nov-17	21	11/6/2017	BORDER COOL RESCUE	35.105,00	serv conf contract	BALANESCU EUSTACHIU				

3012	3105	13-nov-17	11668	11/9/2017	UVIROM	262.94			acumulatori	CORNILIA OANA	12/9/2017				262.94		
3013	3106	13-nov-17	48120	10/3/2017	ROMATSA	24.087.30			servicii telecomunicatii	PAUNESCU CARMEN	12/5/2017				24.087.30		
3014	3107	13-nov-17	48115	10/3/2017	ROMATSA	1.906.50			servicii telecomunicatii	GOLIA MARIAN	12/5/2017				1.906.50		
3015	3108	13-nov-17	48116	10/3/2017	ROMATSA	2.232.13			servicii tehnice	PAUNESCU CARMEN	12/5/2017				2.232.13		
3016	3109	13-nov-17	48121	10/3/2017	ROMATSA	20.421.79			servicii tehnice	GOLIA MARIAN	12/5/2017				20.421.79		
3017	3129	14-nov-17	7448	11/3/2017	BUSINESS PLUS	4.416.33			revizii	ILIE SERBAN	12/12/2017				4.416.33		
3018	3128	14-nov-17	42963	11/9/2017	DIVINOL LUBRICANTS	8.202.46			ulei	CORNILIA OANA	12/9/2017				8.202.46		
3019	3127	14-nov-17	42969	11/10/2017	DIVINOL LUBRICANTS	1.216.38			ulei	CORNILIA OANA	12/10/2017				1.216.38		
3020	3126	14-nov-17	283	11/10/2017	SISTEME INTEGRATE PENTRU	58.631.41			servicii	HEROIU RAIL	12/10/2017				58.631.41		
3021	3125	14-nov-17	124	11/3/2017	VIATA MEDICALA ROMANEAS	391.95			amunt	CAREY MONICA	11/14/2017				391.95		
3022	3124	14-nov-17	170206373	11/3/2017	UTI GRUP SA	-1.316.70			stornare	ROTARU SORIN	11/3/2017				-1.316.70		
3023	3123	14-nov-17	170206374	11/3/2017	UTI GRUP SA	464.21			indecarea lampi	ROTARU SORIN	12/13/2017				464.21		
3024	3122	14-nov-17	170206375	11/3/2017	UTI GRUP SA	4.940.11			reparatii circuit secundar	ROTARU SORIN	12/13/2017				4.940.11		
3025	3110	14-nov-17	9202795929	11/10/2017	PREMIER ENERGY	178.357.35			gaz	ROTARU SORIN	12/10/2017				178.357.35		
3026	3115	14-nov-17	520	12/3/2017	UNIVERSAL AUTO CSP	4.258.70			consumabile	CORNILIA OANA	12/12/2017				4.258.70		
3027	3112	14-nov-17	70166	11/3/2017	SERVICE CIOLOP	4.109.62			reparatii auto	SUCIU VASILE	12/13/2017				4.109.62		
3028	3113	14-nov-17	70160	11/10/2017	SERVICE CIOLOP	1.069.60			reparatii auto	SUCIU VASILE	12/10/2017				1.069.60		
3029	3114	14-nov-17	70159	11/10/2017	SERVICE CIOLOP	1.860.79			reparatii auto	SUCIU VASILE	12/10/2017				1.860.79		
3030	3115	14-nov-17	70158	11/10/2017	SERVICE CIOLOP	822.10			reparatii auto	SUCIU VASILE	12/10/2017				822.10		
3031	3116	14-nov-17	70157	11/10/2017	SERVICE CIOLOP	2.360.64			reparatii auto	SUCIU VASILE	12/10/2017				2.360.64		
3032	3117	14-nov-17	9968332	11/7/2017	ASOCIATIA AEROPORTURILOR	9.870.00			costatate membru	STATE ANA MARIA	12/7/2017				9.870.00		
3033	3118	14-nov-17	9143080	11/2/2017	ENEL ENERGIE SA	273.25			energie electrica	YOMA ADRIAN	11/12/2017				273.25		
3034	3119	14-nov-17	20132297	11/3/2017	G&M 2000 SRL	3.380.79			insecticide	CORNILIA OANA	12/13/2017				3.380.79		
3035	3110	14-nov-17	1094	11/10/2017	SMART CONTROL	3.972.51			servicii masurarea satisfacti	IONESCU GHEORGHE	12/10/2017				3.972.51		
3036	3121	14-nov-17	18992920566	11/9/2017	DANTE INTERNATIONAL	393.94			USB	CORNILIA OANA	12/9/2017				393.94		
3037	3127	15-nov-17	176297	11/3/2017	AUTORITATEA AERONAUTICA	1.104.08			zori	COCIAS DUMITRU MARI	11/28/2017				1.104.08		
3038	3130	15-nov-17	5193	11/14/2017	ROMSTAL IMEX	1.168.30			electrice	COCIAS DUMITRU MARI	12/14/2017				1.168.30		
3039	3131	15-nov-17	17002135	11/14/2017	CHIMOPAR TRAINING	2.451.40			apa distilata, antiigel	COCIAS DUMITRU MARI	12/14/2017				2.451.40		
3040	3133	15-nov-17	9472	11/3/2017	SENKO ADVERTISING	339.96			stampile	COCIAS DUMITRU MARI	12/13/2017				339.96		
3041	3135	15-nov-17	1351979	11/9/2017	OSCAR DOWNSTREAM	126.343.98			motorina	COCIAS DUMITRU MARI	12/9/2017				126.343.98		
3042	3136	15-nov-17	1351978	11/9/2017	OSCAR DOWNSTREAM	25.275.85			motorina	COCIAS DUMITRU MARI	12/9/2017				25.275.85		
3043	3138	15-nov-17	2198	11/7/2017	ALDO COMCO SRL	694.48			servicii sapali	YOMA ADRIAN	11/7/2017				694.48		
3044	3139	15-nov-17	21383	10/29/2017	NIORTC MOTORS	16.350.00			reparatie auto	SUCIU VASILE	11/28/2017				16.350.00		
3045	3134	15-nov-17	40300388	10/31/2017	ROMPREST SERVICE SA	273.70			descuri lemni	ZARA RADU	11/30/2017				273.70		
3046	3135	15-nov-17	10009576	11/10/2017	ROMPREST SERVICE SA	2.563.97			servici	ZARA RADU	11/25/2017				2.563.97		
3047	3158	16-nov-17	325	11/16/2017	ALAD	594.00			abonament	BAMBACHE MONICA	11/23/2017				594.00		
3048	3139	16-nov-17	11235864	10/31/2017	LA FANTANA	957.13			apa	CORNILIA OANA	11/30/2017				957.13		
3049	3140	16-nov-17	7854	11/14/2017	OTOPRINT	336.18			carti de vizita	CORNILIA OANA	11/14/2017				336.18		
3050	3141	16-nov-17	533	11/15/2017	UNIVERSAL AUTO CSP	1.451.80			acumulator	CORNILIA OANA	12/15/2017				1.451.80		
3051	3142	16-nov-17	11054207	11/15/2017	NETVOLT	272.21			prize	CORNILIA OANA	12/15/2017				272.21		
3052	3143	16-nov-17	6264	11/7/2017	IPARDOSELI RETAIL	59.055.38			moscheta	CORNILIA OANA	11/7/2017				59.055.38		
3053	3144	16-nov-17	11954	11/4/2017	HYPS SERVIMPEX	338.50			distrugator documente	CORNILIA OANA	12/14/2017				338.50		
3054	3145	16-nov-17	1916	11/4/2017	INGENTO CONSULTING	6.459.92			cartuse toner	CORNILIA OANA	12/13/2017				6.459.92		
3055	3146	16-nov-17	1911	11/9/2017	INGENTO CONSULTING	6.459.92			cartuse toner	CORNILIA OANA	12/8/2017				6.459.92		
3056	3147	16-nov-17	1914	11/10/2017	INGENTO CONSULTING	6.812.16			hartie	CORNILIA OANA	11/8/2017				6.812.16		
3057	3148	16-nov-17	1915	11/3/2017	INGENTO CONSULTING	3.530.14			hartie	CORNILIA OANA	12/12/2017				3.530.14		
3058	3149	16-nov-17	170316723181	11/3/2017	TELEKOM ROMANIA COMMAL	2.739.75			abonament	PAUNESCU CARMEN	11/2/2018				2.739.75		
3059	3150	16-nov-17	170316876792	11/3/2017	TELEKOM ROMANIA COMMAL	27.842.76			abonament	PAUNESCU CARMEN	11/27/2017				27.842.76		
3060	3151	16-nov-17	1565	11/15/2017	MANAGEMENT FORCE	3.747.08			servicii	CHISCAN GEORGE	12/15/2017				3.747.08		
3061	3152	16-nov-17	176317	11/14/2017	AUTORITATEA AERONAUTICA	746.400.17			controlul calitatii in securitate	VOINOPOL MIRCEA	11/20/2017				746.400.17		
3062	3153	16-nov-17	2098053	11/2/2017	GASPGO LAD	309.40			stornare	CORNILIA OANA	11/2/2017				309.40		
3063	3154	16-nov-17	209486	11/6/2017	INS GROUP	705.25			acces internet	DARIA VASILE	11/20/2017				705.25		
3064	3155	16-nov-17	9192129	11/6/2017	ENEL ENERGIE	1.525.49			energie electrica	YOMA ADRIAN	11/16/2017				1.525.49		
3065	3156	16-nov-17	177MF12750150	11/7/2017	ENEL ENERGIE MUNTENIA	61.949.57			energie electrica	ROTARU SORIN	12/7/2017				61.949.57		
3066	3157	16-nov-17	177MF12750149	11/7/2017	ENEL ENERGIE MUNTENIA	3.126.511.43			energie electrica	ROTARU SORIN	11/7/2017				3.126.511.43		