COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA						NUME SI PRENUME		TERMEN	DEPASIRE	REGISTRU CFP			ORDIN DE PLATA		NUMAR
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUELI.K OR	PERSOANA	TERMEN SCADENT	PREZEN	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	ZLE
1	1	4-ian.-17	41497	12/20/2016	CNCAN	720.00	AIHCB	furnizorilor	SORIN ROTARU	1/20/2017			209746	1/10/2017	720.00	4472	26-oct.-16	
2	2	4-ian.-17	9460042	12/29/2016	INT NARCIS SRL	9,600.00	AIHCB	produse	MICU LUMINITA	1/29/2017			209247	1/9/2017	9,600.00	275	27-ian.-17	
3	3	4-ian.-17	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20	AIHCB	produse	MICU LUMINITA	1/27/2017			209718	1/10/2017	4,963.20	277	27-ian.-17	
4	4	4-ian.-17	215012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	AIHCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16-ian.-17	
5	5	4-ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	AIHCB	servicii intretinere reparatii di	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16-ian.-17	
6	6	4-ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202,808.33	AIHCB	servicii arhitectura peisagera	RADU ZARA	1/15/2017			209936	1/11/2017	202,808.33	221	16-ian.-17	
7	7	4-ian.-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	AIHCB	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16-ian.-17	
8	8	4-ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	AIHCB	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16-ian.-17	
9	9	4-ian.-17	26210	12/16/2016	DELTAMED SRL	936.00	AIHCB	produse	MICU LUMINITA	1/28/2017			210895	1/16/2017	936.00	283	27-ian.-17	
10	10	4-ian.-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	AIHCB	produse	MICU LUMINITA	1/7/2017			209710	1/9/2017	16,880.16	62	12-ian.-17	
11	11	4-ian.-17	26336358	12/29/2016	FARMACIA ACSADEMIA	2,433.08	AIHCB	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,433.08	264	20-ian.-17	
12	12	4-ian.-17	00327	12/29/2016	UNIVERSAL CURIO CSF SRL	2,286.00	AIHCB	produse	MICU LUMINITA	1/29/2017			209248	1/9/2017	2,286.00	274	27-ian.-17	
13	13	4-ian.-17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81	AIHCB	produse	MICU LUMINITA	1/7/2017			209249	1/9/2017	1,173.81	249	20-ian.-17	
14	14	4-ian.-17	20161259	12/30/2016	MIRA TELECOM	3,110.95	AIHCB	servicii mentenanta		1/29/2017			209725	1/10/2017	3,110.95	255	20-ian.-17	
15	15	4-ian.-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	-41,062.32	AIHCB	combustibil	TOMA ADRIAN						-41,062.32			
16	16	4-ian.-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32	AIHCB	combustibil	TOMA ADRIAN				209724	1/10/2017	41,062.32	260	20-ian.-17	
17	17	4-ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00	AIHCB	servicii	PETRESCU ANCA						-7,135.00			
18	18	4-ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60	AIHCB	servicii	PETRESCU ANCA						-20,175.60			
19	19	4-ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL SRL	26,155.58	AIHCB	servicii evaluare	SCORTEANU GHEORGHE	1/28/2017			210434	1/6/2017	26,155.58	280	27-ian.-17	
20	20	4-ian.-17	160991913	12/16/2016	AKADOVA BUCURESTI SA	44,646.94	AIBBAV	servicii	ROSCA				208425	12/21/2016	44,646.94	5736	22-dec.-16	
21	21	4-ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28	AIBBAV	produse	MICU LUMINITA	1/27/2017			209717	1/10/2017	2,804.28	278	27-ian.-17	
22	22	4-ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	AIHCB	servicii paza	VALERIU FLOREA	1/15/2017			209905	1/11/2017	357,923.52	222	16-ian.-17	
23	23	4-ian.-17	2249	1/3/2017	EMP TRADE SRL	3,204.84	AIHCB	produse	VALERIU FLOREA	2/1/2017			209325	1/9/2017	3,204.84	353	31-ian.-17	
24	24	4-ian.-17	2248	1/3/2017	EMP TRADE SRL	8,829.20	AIHCB	garantie	VALERIU FLOREA	2/3/2017	!		212074	1/25/2017	8,829.20	372	2-feb.-17	
25	25	4-ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212116	1/25/2017	49,889.70	371	2-feb.-17	
26	26	4-ian.-17	2247	1/3/2017	EMP TRADE SRL	201,305.70	AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212075	1/25/2017	201,305.70	371	2-feb.-17	
27	27	4-ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08	AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210469	1/12/2017	508,782.08	296	30-ian.-17	
28	27	4-ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21	AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210467	1/12/2017	11,388.21	296	30-ian.-17	
29	28	5-ian.-17	265	1/4/2017	AVPS LUNCA	57,393.57	AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017			210813	1/16/2017	57,393.57	398	2-feb.-17	
30	29	5-ian.-17	41496	12/20/2016	CNCAN	720.00	AIHCB	servicii	ROTARU SORIN		ACHITATA		209751	1/10/2017	720.00	4474	26-oct.-16	
31	30	5-ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY SERVICES	11,949.50	AIHCB	garantie	FLOREA VALI	2/13/2017				1/25/2017	11,949.50	630	15-feb.-17	
32	31	5-ian.-17	555	1/3/2017	EURO NUCLEAR SECURITY SERVICES	272,448.65	AIHCB	lucrari de intretinere e-eamin	FLOREA VALERIU	2/13/2017				1/25/2017	272,448.65	629	10-feb.-17	
33	32	5-ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAELA VRANY	29,674.55	AIHCB	asistenta juridica	PREOTEASA RAMONA	1/14/2017			210671	1/13/2017	29,674.55	227	17-ian.-17	
34	33	5-ian.-17	10328	12/29/2017	OMNIASIG VIENNA INSURANCE ROMANIA	47,772.90	AIHCB	polita casco	GAGIU VASILE	1/29/2017			209604	1/11/2017	47,772.90	480	8-feb.-17	
35	34	5-ian.-17	68325	12/29/2016	SERVICE CICLOP	2,596.98	AIHCB	reparatii	GAGIU VASILE	1/29/2017			209739	1/10/2017	2,596.98	245	18-ian.-17	
36	35	5-ian.-17	KW01	1/5/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA	AIBBAV	servicii Constatare tehnica	JERNOIU EMIL					2,130.10	30	10-ian.-17	
37	36	5-ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	1,258.25	AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209275	1/9/2017	1,258.25	301	30-ian.-17	
38	37	5-ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	2,034.10	AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AIHCB	servicii paza	VALERIU FLOREA	2/3/2017			210819	1/16/2017	44,976.30	355	31-ian.-17	
40	39	5-ian.-17	4008640	12/29/2016	ENTAR TAROM	4,855.14	AIHCB	incarcare aviogen	CAREY MONICA	1/28/2017			210856	1/10/2017	4,855.14	231	18-ian.-17	
41	40	5-ian.-17	215012016069	12/30/2016	ROMPREST SERVICE SA	4,731.73	AIHCB	servicii vidanjare	RADU ZARA	1/15/2017			209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87	AIBBAV	servicii	VOICULESCU GHEORGHE	2/2/2017			211596	1/13/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615682	12/21/2016	POLARIS M HOLDING FIL EFORIE	369.05	AIHCB	colectare deseuri	TOMA ADRIAN	1/15/2017			209922	1/11/2017	369.05	219	16-ian.-17	
44	43	9-ian.-17	165808	12/30/2016	AUTORITATEA AERONAUTICA CIVILA ROMANA	519,601.48	AIHCB	servicii	VALERIU FLOREA	1/10/2017			210699	1/12/2017	519,601.48	235	18-ian.-17	
45	44	9-ian.-17	201602216001	12/21/2016	MACDONALD HUMFREY LTD	12410	AIHCB	servicii	VALERIU FLOREA	1/11/2017			211237	1/17/2017	12,410.00	4	26-ian.-17	
46	45	9-ian.-17	34510	1/4/2017	DIVINOL LUBRICANTS SRL	2,309.31	AIHCB	produse	MICU LUMINITA	2/3/2017			209714	1/10/2017	2,309.31	368	2-feb.-17	
47	46	9-ian.-17	170200004	1/4/2017	UTI GRUP SA	260,673.77	AIHCB	servicii	ROTARU SORIN	2/3/2017			212521	1/30/2017	260,673.77	394	2-feb.-17	
48	47	9-ian.-17	2016121601	12/21/2016	MACDONALD HUMFREY LTD	2283.84	AIHCB	servicii	ROTARU SORIN	1/11/2016			211237	1/17/2017	2,283.84	4	26-ian.-17	
49	48	9-ian.-17	170200018	1/6/2017	UTI GRUP SA	965,627.08	AIHCB	abonamet	ROTARU SORIN	2/5/2017			210666	1/12/2017	965,627.08	387	2-feb.-17	
50	49	9-ian.-17	18360560	1/3/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76	AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017			211288	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP SRL	23,626.36	AIHCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			211290	1/17/2017	23,626.36	357	31-ian.-17	
52	51	9-ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209907	1/11/2017	7,526.16	214	16-ian.-17	
53	52	9-ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,063.74	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210458	1/12/2017	8,063.74	218	16-ian.-17	
54	53	9-ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210446	1/12/2017	16,127.48	217	16-ian.-17	
55	54	9-ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210453	1/12/2017	1,190.00	216	16-ian.-17	
56	55	9-ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210460	1/12/2017	595.00	215	16-ian.-17	
57	56	9-ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			212513	1/31/2017	595.00	388	2-feb.-17	
58	57	9-ian.-17	3279	1/4/2017	MB TELECOM LTD SRL	241,912.12	AIHCB	abonamet	ROTARU SORIN	2/4/2017			212073	1/25/2017	241,912.12	384	2-feb.-17	
59	58	9-ian.-17	3280	1/4/2017	MB TELECOM LTD SRL	19,352.97	AIHCB	abonamet	ROTARU SORIN	2/4/2017			212668	1/31/2017	19,352.97	384	2-feb.-17	
60	59	9-ian.-17	3281	1/4/2017	MB TELECOM LTD SRL	52,573.00	AIHCB	abonamet	ROTARU SORIN	2/4/2017			212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00	AIHCB	produse	MICU LUMINITA	1/29/2017			210887	1/16/2017	3,276.00	281	27-ian.-17	
62	61	9-ian.-17	180562	12/30/2016	ROPECO BUCURESTI SRL	435.86	AIHCB	service echipamente	BOGDAN TOCU	1/30/2017			209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRATE SA	174,085.34	AIHCB	servicii curatenie	RADU ZARA	2/3/2017			209933	1/11/2017	174,085.34	354	31-ian.-17	
64	63	9-ian.-17	160206886	12/30/2016	UTI GRUP SA	2,162,560.85	AIHCB	servicii intretinere	ROTARU SORIN	1/29/2017			211291	1/16/2017	2,162,560.85	285	27-ian.-17	
65	64	9-ian.-17	13	1/4/2017	WHITE HORSE SECURITY SRL	9,448.80	AIHCB	servicii paza	VALERIU FLOREA	1/19/2017			209924	1/11/2017	9,448.80	234	18-ian.-17	
66	65	9-ian.-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	10,751.65	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209911	1/11/2017	10,751.65	220	16-ian.-17	
67	66	9-ian.-17	789	12/20/2016	HOPE PROMO SRL	113.06	AIHCB	produse	MICU LUMINITA	1/20/2017			209713	1/10/2017	113.06	238	18-ian.-17	
68	67	9-ian.-17	104	1/4/2017	HERA CLEANING SRL	4,623.21	AIHCB	servicii curatenie	TOMA ADRIAN	2/4/2017			209922	1/11/2017	4,623.21	386	2-feb.-17	
69	68	9-ian.-17	2698	1/9/2017	EUROAPAVOL	131,562.16	AIHCB	servicii canalizare	ROTARU SORIN	1/24/2017			209733	1/10/2017	131,562.16	298	30-ian.-17	
70	69	9-ian.-17	1216001	12/31/2016	MHA ACTIV SYSTEM SRL	70,524.66	ANULAT	AIHCB	servicii operare sistem SAC	ROTARU SORIN	1/31/2017				70,524.66			
71	70	9-ian.-17	0721080124G2	12/16/2016	TELEKOM ROMANIA MOBILE COMMUNICATIONS	29,770.32	AIHCB	servicii	ROTARU SORIN	1/15/2017			210540	1/11/2017	29,770.32	213	16-ian.-17	
72	76	10-ian.-17	1601003683S5	1/9/2017	DANTE INTERNATIONAL	12,941.22	AIHCB	materiale	MICU LUMINITA	1/12/2017			211302	1/10/2017	12,941.22	61	17-ian.-17	
73	75	10-ian.-17	696	12/20/2016	HORECA HYGIENE	37,847.30	AIHCB	materiale	MICU LUMINITA	1/20/2017			209712	1/10/2017	37,847.30	297	30-ian.-17	
74	71	10-ian.-17	510	1/4/2017	IMART PRODUCTION	5,890.50	AIHCB	prestari serv	TANASOIU SORINA	2/4/2017			210674	1/13/2017	5,890.50	226	17-ian.-17	
75	72	10-ian.-17	2160170001	1/3/2017	ROMPREST SERVICII INTEGRATE SA	65,116.45	AIBBAV	serv curatenie	LAZAR MIHAI	2/3/2017			209933	1/30/2017	65,116.45	391	2-feb.-17	
76	73	10-ian.-17	1600364	12/31/2016	TEHCON EDILITARE&INFRASTRUCTURA	1,057.79	AIHCB	penalitati intarziere	LAZAR MIHAI				217307	3/16/2017	1,057.79	conservnain	23-mar.-17	
77	74	10-ian.-17	1600363	12/31/2017	TEHCON EDILITARE&INFRASTRUCTURA	19.05	AIHCB	penalitati intarziere	LAZAR MIHAI						19.05			
78	77	10-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	AIHCB	abonament	ROTARU SORIN	2/5/2017					1,224,547.40			
79	78	10-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	AIHCB	abonament	ROTARU SORIN	2/5/2017			211289	1/27/2017	91,527.03	381	2-feb.-17	
80	79	12-ian.-17	1710	1/5/2017	INSTITUTUL NATIONAL VICTOR ANASTASIU	89.00	AIHCB	serv medicale	BERLEANU OCTAVIAN	2/5/2017			212285	1/26/2017	89.00	382	2-feb.-17	
81	80	12-ian.-17	1339998	1/10/2017	OSCAR DOWNSTREAM	47,138.88	AIHCB	combustibil	MICU LUMINITA	2/9/2017			211670	1/19/2017	47,138.88	470	8-feb.-17	
82	81	12-ian.-17	1339999	1/10/2017	OSCAR DOWNSTREAM	98,039.19	AIHCB	combustibil	MICU LUMINITA	2/9/2017			211671	1/19/2017	98,039.19	470	8-feb.-17	
83	82	12-ian.-17	369	1/10/2017	IMPULS ADV PRODUCTION	1,476.79	AIHCB	materiale	MICU LUMINITA	2/10/2017				1/25/2017	1,476.79	626	10-feb.-17	
84	83	12-ian.-17	1614	1/11/2017	EUROTRAINING SOLUTION	4,480.00	AIHCB	curs	PETRESCU ANCA	1/16/2017			212601	1/30/2017	4,480.00	393	2-feb.-17	
85	84	12-ian.-17	17000049	1/11/2017	CHIMOPAR TRADING	1,142.40	AIHCB	materiale	MICU LUMINITA	1/26/2017			211664	1/19/2017	1,142.40	272	25-ian.-17	
86	85	12-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11	AIHCB	storno	ROTARU SORIN	2/10/2017			211290	1/17/2017	-8.11	381	2-feb.-17	
87	86	12-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22	AIHCB	storno	ROTARU SORIN	2/10/2017					-135.22			
88	87	12-ian.-17	104822294	12/20/2016	RAJA	349.53	AIHCB	apa	TOMA ADRIAN	1/4/2017			208418	12/21/2016	349.53	5733	22-dec.-16	
89	88	12-ian.-17	1500902	1/6/2017	OSCAR DOWNSTREAM	142,059.07	AIHCB	combustibil	MICU LUMINITA	2/5/2017			211669	1/19/2017	142,059.07	385	2-feb.-17	
90	89	12-ian.-17	1517	1/10/2017	VEOLIA APA SERVICI	50,456.00	AIHCB	prestari serv	ROTARU SORIN	2/9/2017			211293	1/17/2017	50,456.00	360	31-ian.-17	
91	90	12-ian.-17	1516	1/10/2017	VEOLIA APA SERVICI	478,400.06	AIHCB	abonament	ROTARU SORIN	2/9/2017			211292	1/17/2017	478,400.06	360	31-ian.-17	
92	91	12-ian.-17	3294	1/9/2017	MB TELECOM LTD SRL	92,563.23	AIHCB	piese	ROTARU SORIN	2/9/2017			211295	1/17/2017	92,563.23	471	8-feb.-17	
93	92	12-ian.-17	3292	1/9/2017	MB TELECOM LTD SRL	44,820.35	AIHCB	piese	ROTARU SORIN	2/9/2017			211294	1/17/2017	44,820.35	471	8-feb.-17	
94	93	12-ian.-17	170100011	1/9/2017	UTI GRUP SA	193,482.02	AIHCB	prestari serv	DARLA VASILE	2/21/2017			212663	1/31/2017	193,482.02	727	20-feb.-17	
95	94	12-ian.-17	43448	12/21/2016	ROMATSA	1,333.01	AIHCB	SERV	ROTARU SORIN	2/4/2017			210882	1/16/2017	1,333.01	284	27-ian.-17	
96	95	12-ian.-17	43449	12/31/2016	ROMATSA	2,223.32	AIHCB	SERV	ROTARU SORIN	2/4/2017			210878	1/16/2017	2,223.32	284	27-ian.-17	
97	96	12-ian.-17	43453	12/31/2016	ROMATSA	19,045.70	AIHCB	SERV	ROTARU SORIN	2/4/2017			211265	1/17/2017	19,045.70	284	27-ian.-17	
98	97	12-ian.-17	43454	12/31/2016	ROMATSA	20,341.22	AIHCB	SERV	ROTARU SORIN	2/4/2017			211262	1/17/2017	20,341.22	284	27-ian.-17	
99	98	12-ian.-17	17266	12/31/2016	STERICYCLE ROMANIA	288.00	AIHCB	deseuri medicale	CAREY MONICA	1/31/2017			211586	1/17/2017	288.00	293	30-ian.-17	
100	99	12-ian.-17	17267	12/31/2016	STERICYCLE ROMANIA	288.00	AIBBAV	deseuri medicale	CAREY MONICA	1/31/2017			211584	1/17/2017	288.00	293	30-ian.-17	
101	105	13-ian.-17	713	1/3/2017	SIFA INFORMATION OLANDA	567,294.42	AIHCB	contract	DARLA VASILE	2/3/2017			211945	1/20/2017	567,294.42	369	2-feb.-17	
102	102	13-ian.-17	70000557856	1/5/2017	UPC ROMANIA	1,613.00	AIHCB	abonament	DARLA VASILE	2/4/2017			211946	1/19/2017	1,613.00	383	2-feb.-17	
103	103	13-ian.-17	449673774	1/1/2017	UPC ROMANIA	389.15	AIHCB	abonament	TOMA ADRIAN	1/31/2017			211279	1/17/2017	389.15	295	30-ian.-17	
104	100	13-ian.-17	170026	1/12/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,069.79	AIHCB	aviz	POTORAC BOGDAN	1/27/2017			212323	1/26/2017	1,069.79	349	27-ian.-17	
105	101	13-ian.-17	120170144037	1/3/2017	CROS CONSTRUCT	4,757.33	AIBBAV	inchiriere container	JERNOIU EMIL	2/3/2017			211943	1/20/2017	4,757.33	370	2-feb.-17	
106	104	13-ian.-17	242121	1/4/2017	ENEL ENERGIE	-59.49	AIHCB	regularizare	ROTARU SORIN	1/14/2017			211301	1/17/2017	-59.49	304	30-ian.-17	
107	106	13-ian.-17	32040	12/21/2016	SERVICII SALUBRITATE	2,000.88	AIBBAV	deseuri menajere	JERNOIU EMIL	1/31/2017			212342	1/30/2017	2,000.88	364	31-ian.-17	
108	107	13-ian.-17	170009	1/12/2017	ERGONOMOS	299.00	AIHCB	materiale	MICU LUMINITA	1/25/2017			211665	1/19/2017	299.00	270	25-ian.-17	
109	108	13-ian.-17	68349	1/12/2017	SERVICE CICLOP	3,284.75	AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/26/2017	3,284.75	631	10-feb.-16	
110	109	13-ian.-17	68350	1/12/2017	SERVICE CICLOP	584.36	AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	584.36	631	10-feb.-17	
111	110	13-ian.-17	68351	1/12/2017	SERVICE CICLOP	1,050.27	AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,050.27	631	10-feb.-17	
112	111	13-ian.-17	68352	1/12/2017	SERVICE CICLOP	1,892.77	AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,892.77	631	10-feb.-17	
113	112	13-ian.-17	68353	1/12/2017	SERVICE CICLOP	1,872.75	AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,872.75	631	10-feb.-17	
114	113	13-ian.-17	68354	1/12/2017	SERVICE CICLOP	1,601.00	AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,601.00	631	10-feb.-17	
115	114	13-ian.-17	5410	1/10/2017	BEST ELECTRO SRL	2,636.35	AIHCB	materiale	MICU LUMINITA	2/10/2017			211667	1/19/2017	2,636.35	472	8-feb.-17	
116	115	13-ian.-17	14735	12/30/2016	TAROM	3,813.34	AIHCB	permise transport	BLAI MIHAELA	1/30/2017			211587	1/18/2017	3,813.34	294	30-ian.-17	
117	116	13-ian.-17	13354	11/28/2016	INDICATIV MEDIA	451.62	AIHCB	publicare anunt	ANDREI INGRID	12/7/2016					451.62	367	31-ian.-17	
118	117	13-ian.-17	756	1/1/2017	TINMAR GAS	626,485.71	AIHCB	abonament gaz	ROTARU SORIN	2/1/2017			211950	1/20/2017	626,485.71	292	30-ian.-17	
119	118	13-ian.-17	2051	1/12/2017	CABINET INDIVIDUAL AC POP	1,190.00	AIHCB	onorariu	PODEA BOGDAN	1/19/2017			211942	1/20/2017	1,190.00	287	27-ian.-17	
120	119	13-ian.-17	5324	1/11/2017	STEFAN ALEX	434.35	AIHCB	materiale	MICU LUMINITA	1/11/2017			211658	1/19/2017	434.35	271	25-ian.-17	
121	120	16-ian.-17	11029190	12/30/2016	LA FANTANA	925.43	AIHCB	materiale	MICU LUMINITA	1/29/2017			212356	1/30/2017	925.43	363	31-ian.-17	
122	121	16-ian.-17	11029191	12/30/2016	LA FANTANA	10,319.60	AIHCB	materiale	MICU LUMINITA	1/29/2017			212357	1/30/2017	10,319.60	363	31-ian.-17	
123	122	16-ian.-17	1216001	1/12/2017	MHA ACTIV SYSTEM SRL	81,441.75	AIHCB	serv SAC	FLOREA VALERIU	2/12/2017				1/18/2017	81,441.75	625	10-feb.-17	
124	123	16-ian.-17	9202494067	1/11/2017	PREMIER ENERGY	302,693.18	AIHCB	gaz	ROTARU SORIN	2/10/2017			211951	1/20/2017	302,693.18	473	8-feb.-17	
125	124	16-ian.-17	3296	1/16/2017	MB TELECOM LTD SRL	818.07	AIHCB	filtre	ROTARU SORIN	2/16/2017				1/25/2017	818.07	650	14-feb.-17	
126	125	16-ian.-17	446	1/12/2017	K&W DRIVE SYSTEMS	2,130.10	AIHCB	diagnosticare	GAGIU VASILE	2/12/2017

183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94		AIHCB	materiale	MICU LIMINITA	2/19/2017				5,399.94	666	15-feb.-17
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99		AIHCB	materiale	MICU LIMINITA	2/19/2017			1/31/2017	879.99	666	15-feb.-17
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45		AIHCB	materiale	MICU LIMINITA	2/19/2017			1/30/2017	303.45	666	15-feb.-17
186	192	25-ian.-17	170103	1/19/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	10,660.92		AIHCB	sistema PAPI	ROTARU SORIN	2/3/2017		212822	2/2/2017	10,660.92	466	7-feb.-17
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64		AIHCB	combustibil	MICU LIMINITA	2/17/2017			1/30/2017	98,127.64	662	15-feb.-17
188	194	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12		AIHCB	combustibil	MICU LIMINITA	2/17/2017			1/30/2017	47,176.12	662	15-feb.-17
189	195	25-ian.-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38		AIHCB	materiale	MICU LIMINITA	2/18/2017			1/31/2017	2,977.38	665	15-feb.-17
190	197	25-ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA APELE ROMANE	6,012.08		AIHCB	apa	ROTARU SORIN	2/11/2017		223352	5/3/2017	6,012.08	1911	5-mar.-17
191	198	25-ian.-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50		AIHCB	participare seminar	PETRESCU ANCA	1/20/2017				9,687.50		
192	200	25-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20		AIHCB	abonament	ZARA RADU	2/2/2017		212544	1/30/2017	19,207.20	392	2-feb.-17
193	201	25-ian.-17	170100147053	1/19/2017	TELECOM ROMANIA MOBILE COMMUNICATIONS	28,010.49		AIHCB	abonament	ROTARU SORIN	1/26/2017		212223	1/26/2017	28,010.49	348	27-ian.-17
194	204	25-ian.-17	170110	1/19/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,605.79		AIBBAV	supraveghere aeroporturi	ROTARU SORIN	1/3/2017		212665	1/31/2017	1,605.79	395	2-feb.-17
195	206	25-ian.-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32		AIHCB	piese	ROTARU SORIN	2/25/2017		213573	2/9/2017	17,530.32	760	23-feb.-17
196	205	25-ian.-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14		AIHCB	manus prelevare	ROTARU SORIN	2/25/2017		212805	2/1/2017	6,422.14	731	20-feb.-17
197	202	25-ian.-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90		AIHCB	materiale	MICU LIMINITA	2/18/2017			1/30/2017	1,018.90	680	16-feb.-17
198	203	25-ian.-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64 USD		AIHCB	serv HUBS	DARLA VASILE	2/16/2017			1/31/2017	8,119.64	8	16-feb.-17
199	207	26-ian.-17	574	1/26/2017	TEATRUL TINERETULUI METROPOLIS	7,452.00		AIHCB	bilete spectacol	TANASOIU SORINA	2/26/2017		212322	1/27/2017	7,452.00	347	27-ian.-17
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91		AIHCB	materiale	MICU LIMINITA	2/24/2017		212664	1/31/2017	1,271.91	728	20-feb.-17
201	209	26-ian.-17	16013758	1/25/2017	PARTENER	7,138.81		AIHCB	materiale	MICU LIMINITA	2/24/2017		212705	1/31/2017	7,138.81	729	20-feb.-17
202	210	26-ian.-17	169902592564	1/18/2017	DANTE INTERNATIONAL	3,749.99		AIHCB	materiale	MICU LIMINITA	2/17/2017			2/3/2017	1,749.99	666	15-feb.-17
203	211	26-ian.-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94		AIHCB	materiale	MICU LIMINITA	2/24/2017		212703	1/31/2017	3,957.94	730	20-feb.-17
204	212	26-ian.-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65		AIHCB	materiale	MICU LIMINITA	2/24/2017			2/9/2017	7,121.65	666	15-feb.-17
205	213	26-ian.-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92		AIHCB	materiale	MICU LIMINITA	2/24/2017			1/31/2017	7,759.92	666	15-feb.-17
206	214	26-ian.-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4,398.01		AIHCB	materiale	MICU LIMINITA	2/20/2017			2/3/2017	4,398.01	668	15-feb.-17
207	215	26-ian.-17	1700001	1/25/2017	TEHCON EDLITARE&INFRASTRUCTURA	82,092.98		AIHCB	incarcare, transport zapada	BABATE SIMONA	2/25/2017		214540	2/16/2017	82,092.98		
208	216	26-ian.-17	170200306	1/23/2017	UTI GRUP SA	2,577.46		AIHCB	inlocuire geam sport	ROTARU SORIN	2/22/2017		212532	1/30/2017	2,577.46	726	20-feb.-17
209	217	26-ian.-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06		AIHCB	materiale	MICU LIMINITA	2/25/2017		212446	1/30/2017	1,464.06	725	20-feb.-17
210	218	26-ian.-17	10100888	1/20/2017	RENTROFBIZTRATON	2,940.00		AIHCB	portal contabilitate	BLAJ MIHAELA	1/30/2017				2,940.00		
211	219	30-ian.-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60		AIHCB	contract	TOMA ADRIAN	2/16/2017			1/30/2017	642.60	653	14-feb.-17
212	220	30-ian.-17	53039	1/26/2017	CHEMOFIN PRODCOM	1,499.40		AIHCB	materiale	MICU LIMINITA	2/26/2017		212953	2/4/2017	1,499.40	763	23-feb.-17
213	221	30-ian.-17	17000004	1/19/2017	CHIMOPAR TRADING	2,588.25		AIHCB	materiale	MICU LIMINITA	2/3/2017		212955	2/3/2017	2,588.25	481	8-feb.-17
214	222	30-ian.-17	170016	1/25/2017	ERGONOMOS	3,599.00		AIHCB	materiale	MICU LIMINITA	2/7/2017		212959	2/3/2017	3,599.00	482	8-feb.-17
215	223	30-ian.-17	297	1/27/2017	DUMIDET ACTIV	4,306.58		AIHCB	materiale	MICU LIMINITA	2/25/2017		213565	2/9/2017	4,306.58	715	20-feb.-17
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17		AIHCB	materiale	MICU LIMINITA	2/16/2017		214540	2/16/2017	338,725.17	713	20-feb.-17
217	225	30-ian.-17	20170006	1/17/2017	MEDIMPACT	39,537.75		AIHCB	materiale	MICU LIMINITA	2/16/2017		214541	2/16/2017	39,537.75	713	20-feb.-17
218	226	30-ian.-17	3302	1/27/2017	MB TELECOM LTD SRL	8,564.76		AIHCB	revizie tehnica	ROTARU SORIN	2/27/2017		213562	2/9/2017	8,564.76	760	23-feb.-17
219	227	30-ian.-17	90602	1/10/2017	MEDIA SAT	1,446.62		AIHCB	internet	DARLA VASILE	3/2/2017		212862	2/2/2017	1,446.62	468	8-feb.-17
220	228	30-ian.-17	485	1/30/2017	GLORINTER CDM	111,627.91		AIHCB	materiale	MICU LIMINITA	2/28/2017		212944	2/3/2017	111,627.91	764	23-feb.-17
221	229	30-ian.-17	1660	1/26/2017	CRISMIN AND CO. SISTEME DE TELECOMUNICATII	1,827.63		AIHCB	mentenanta	TOMA ADRIAN	2/26/2017		212511	1/31/2017	1,827.63	1240/1241	23-mar.-17
222	230	30-ian.-17	140644	1/26/2017	MEDICOMPLEX	267.75		AIHCB	materiale	MICU LIMINITA	2/26/2017		213566	2/9/2017	267.75	761	23-feb.-17
223	231	30-ian.-17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23		AIHCB	abonament	ROTARU SORIN	2/2/2017		212949	2/3/2017	38,175.23	477	8-feb.-17
224	232	30-ian.-17	10110020	1/25/2017	RENTROFBIZTRATON	3,070.20		AIHCB	portal cod fiscal	BLAJ MIHAELA	2/4/2017				3,070.20		
225	233	30-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22		AIHCB	stomo	ROTARU SORIN	2/10/2017		211276	1/17/2017	-135.22	380	2-feb.-17
226	234	30-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11		AIHCB	stomo	ROTARU SORIN	2/10/2017				-8.11		
227	235	30-ian.-17	106284	1/25/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	2/25/2017		216642	3/9/2017	5,117.00	1118	13-mar.-17
228	236	30-ian.-17	1700002	1/25/2017	TEHCON EDLITARE&INFRASTRUCTURA	61,155.52		AIBBAV	incarcare, transport zapada	BABATE SIMONA	2/25/2017				61,155.52		
229	237	30-ian.-17	1140403	1/25/2017	OSCAR DOWNSTREAM	145,485.32		AIHCB	materiale	MICU LIMINITA	2/24/2017		212947	2/3/2017	145,485.32	719	20-feb.-17
230	238	30-ian.-17	8709	1/27/2017	SERKO ADVERTISING	560.36		AIHCB	materiale	MICU LIMINITA	2/27/2017		212946	2/3/2017	560.36	474	8-feb.-17
231	239	30-ian.-17	17009	1/17/2017	TERRA MEDIU	1,999.20		AIHCB	materiale	MICU LIMINITA	2/17/2017			2/3/2017	1,999.20	656	15-feb.-17
232	240	30-ian.-17	6611949490	1/11/2017	AIRPORTS COUNCIL INTERNATIONAL	6,200.00 USD		AIHCB	cotizatie	PETRESCU ANCA	2/11/2017			2/2/2017	6,200.00	7	10-feb.-17
233	241	30-ian.-17	68396	1/25/2017	SERVICE CICLOP	1,113.42		AIHCB	reparatii auto	GAGIU VASILE	2/25/2017		213673	2/9/2017	1,113.42	721	20-feb.-17
234	242	30-ian.-17	68395	1/25/2017	SERVICE CICLOP	1,640.68		AIHCB	reparatii auto	GAGIU VASILE	2/25/2017		213670	2/9/2017	1,640.68	721	20-feb.-17
235	243	30-ian.-17	1700000088	1/25/2017	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	1,125.98		AIHCB	revinirete	GAGIU VASILE	2/25/2017				1,125.98		
236	244	30-ian.-17	21140	1/26/2017	DIPOL CONNECT	5,099.15		AIHCB	materiale	MICU LIMINITA	1/26/2017			2/9/2017	5,099.15	643	14-feb.-17
237	245	30-ian.-17	105032495	1/27/2017	RAIA	263.33		AIHCB	AB0namenti	TOMA ADRIAN	2/11/2017		212520	1/31/2017	263.33	443	3-feb.-17
238	246	31-ian.-17	441	10/31/2016	PROFESIONAL GLOBAL PRESS	60.00		AIHCB	anunt	SCORTANU GHEORGHE	11/30/2016				60.00		
239	247	31-ian.-17	100603002714	1/31/2017	ROMPREST SERVICE SA	1,249.00		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017		214902	2/21/2017	1,249.00	757	23-feb.-17
240	248	31-ian.-17	100603002715	1/31/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017		214895	2/21/2017	3,170.52	757	23-feb.-17
241	249	31-ian.-17	100603002716	1/31/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017		214897	2/21/2017	2,969.79	757	23-feb.-17
242	250	31-ian.-17	1552	1/30/2017	BIO HYGIENE	1,624.35		AIHCB	materiale	MICU LIMINITA	2/28/2017		213564	2/9/2017	1,624.35	762	23-feb.-17
243	251	31-ian.-17	20170038	1/27/2017	SONET	5,521.60		AIHCB	materiale	MICU LIMINITA	2/27/2017		213596	2/9/2017	5,521.60	759	23-feb.-17
244	252	31-ian.-17	161300042483	1/30/2017	DANTE INTERNATIONAL	4,399.99		AIHCB	materiale	MICU LIMINITA	3/1/2017			2/9/2017	4,399.99	666	15-feb.-17
245	253	31-ian.-17	905303	1/30/2017	PRIME SYSTEMS	5,117.00		AIHCB	materiale	MICU LIMINITA	2/28/2017		212951	2/3/2017	5,117.00	765	23-feb.-17
246	254	31-ian.-17	26	1/26/2017	SURVEY TOPO SOLUTIONS	1,844.50		AIHCB	materiale	MICU LIMINITA	2/26/2017		212943	2/3/2017	1,844.50	1845	3-sep.-17
247	255	1-feb.-17	3529488	1/31/2017	SILVAROM	2,261.48		AIHCB	materiale	MICU LIMINITA	2/28/2017		214174	2/9/2017	2,261.48	818	27-feb.-17
248	256	1-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40		AIHCB	materiale	MICU LIMINITA	3/2/2017				355,286.40		
249	257	1-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LIMINITA	3/2/2017				916,776.00		
250	258	1-feb.-17	219012017002	1/31/2017	ROMPREST SERVICE SA	166,974.14		AIHCB	prestari serv	ZARA RADU	2/15/2017			2/8/2017	166,974.14	671	15-feb.-17
251	259	1-feb.-17	218012017001	1/31/2017	ROMPREST SERVICE SA	814,722.05		AIHCB	prestari serv	ZARA RADU	2/15/2017			2/13/2017	814,722.05	671	15-feb.-17
252	260	1-feb.-17	217012017001	1/31/2017	ROMPREST SERVICE SA	199,466.30		AIHCB	prestari serv	ZARA RADU	2/15/2017				199,466.30		
253	261	1-feb.-17	215012017002	1/31/2017	ROMPREST SERVICE SA	159,794.08		AIHCB	prestari serv	ZARA RADU	2/15/2017			2/13/2017	159,794.08	671	15-feb.-17
254	262	1-feb.-17	215012017001	1/31/2017	ROMPREST SERVICE SA	1,104,724.61		AIHCB	prestari serv	ZARA RADU	2/15/2017			2/8/2017	1,104,724.61	636	14-feb.-17
255	263	1-feb.-17	377	1/31/2017	IMPULS ADV PRODUCTION	4,191.14		AIHCB	materiale	MICU LIMINITA	2/28/2017			2/16/2017	4,191.14	838	28-feb.-17
256	264	1-feb.-17	2	2/1/2017	CABINET DE AVOCATURA MIHAELA VRANY	29,262.98		AIHCB	asistenta juridica	PREOTEASA RAMONA	2/11/2017		212965	2/3/2017	29,262.98	478	8-feb.-17
257	265	1-feb.-17	20171007	1/31/2017	MIRA TELECOM	3,058.11		AIHCB	prestari serv	DARLA VASILE	3/1/2017		213353	2/7/2017	3,058.11	842	28-feb.-17
258	266	1-feb.-17	2269	1/31/2017	EMP TRADE SRL	169,838.95		AIHCB	piese	ROTARU SORIN	3/1/2017		214393	2/15/2017	169,838.95	820	27-feb.-17
259	266	1-feb.-17	170200408	1/30/2017	UTI GRUP SA	548.06		AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017		212957	2/4/2017	548.06	830	28-feb.-17
260	268	1-feb.-17	170200435	1/31/2017	UTI GRUP SA	1,379.63		AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017		212952	2/3/2017	1,379.63	830	28-feb.-17
261	283	2-feb.-17	1700007	2/2/2017	TEHCON EDLITARE&INFRASTRUCTURA	4,514.76		AIHCB	incarcare, transport zapada	BERLEANU OCTAVIAN	3/2/2017		216394	3/7/2017	4,514.76	compensat	23-mar.-17
262	269	ANULAT	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LIMINITA	3/2/2017				916,776.00		
263	270	2-feb.-17	170200433	1/31/2017	UTI GRUP SA	2,129,219.54		AIHCB	intervenie tehnica	ROTARU SORIN	3/2/2017		213615	2/9/2017	2,129,219.54	817	27-feb.-17
264	271	2-feb.-17	2276	2/1/2017	EMP TRADE SRL	8,756.68		AIHCB	garantie	ROTARU SORIN	3/3/2017		215294	2/27/2017	8,756.68	855	1-mar.-17
265	272	2-feb.-17	2274	2/1/2017	EMP TRADE SRL	49,479.91		AIHCB	abonament	ROTARU SORIN	3/3/2017		215234	2/24/2017	49,479.91	854	1-mar.-17
266	273	2-feb.-17	2275	2/1/2017	EMP TRADE SRL	199,652.20		AIHCB	abonament	ROTARU SORIN	3/3/2017		215297	2/27/2017	199,652.20	854	1-mar.-17
267	274	2-feb.-17	215012017003	1/31/2017	ROMPREST SERVICE SA	4,857.38		AIHCB	abonament	RADU ZARA	2/15/2017			2/8/2017	4,857.38	636	14-feb.-17
268	275	2-feb.-17	100080843	1/31/2017	ROMPREST SERVICE SA	6,072.57		AIHCB	colectare deseuri textile	ZARA RADU	1/26/2017			2/8/2017	6,072.57	624	14-feb.-17
269	276	2-feb.-17	17004	2/2/2017	PKF CONSTRUCT SRL	120,634.32		AIBBAV	abonament	JERNOIU EMIL	3/4/2017		214535	2/16/2017	120,634.32	858	1-mar.-17
270	277	2-feb.-17	98252	1/20/2017	SEDONA	315.00		AIHCB	cutit hartie imprimanta	TOCU BOGDAN	2/20/2017				315.00		
271	278	2-feb.-17	97679	1/10/2017	SEDONA	420.00		AIHCB	contract	TOCU BOGDAN	2/10/2017			2/7/2017	420.00	623	10-feb.-17
272	279	2-feb.-17	131	2/1/2017	MIT MOTORS	122,733.05		AIHCB	autoutilitara	MICU LIMINITA	2/1/2017			2/9/2017	122,733.05	644	14-feb.-17
273	280	2-feb.-17	20160219012	2/1/2017	MACDONALD HUMFREY LTD	12,410.00 EUR		AIHCB	sist SAC	ROTARU SORIN	3/1/2017		214023	2/13/2017	12,410.00	12	28-feb.-17
274	281	2-feb.-17	1027689	2/1/2017	MD DIVIZIA DE SECURITATE	44,976.30		AIHCB	pase	FLOREA VALERIU	3/1/2017		214556	2/16/2017	44,976.30	821	27-feb.-17
275	282	2-feb.-17	486	1/5/2017	MOTOROLA SOLUTIONS ROMANIA	456,483.96		AIHCB	echimpam TETRA	ROTARU SORIN	2/5/2017		215094	2/23/2017	456,483.96	832	28-feb.-17
276	284	2-feb.-17	82898	2/2/2017	DANCO PRO COMMUNICATION	5,021.64		AIHCB	cazare	PETRESCU ANCA	2/24/2017				5,021.64		
277	285	2-feb.-17	82899	2/2/2017	DANCO PRO COMMUNICATION	5,021.64		AIHCB	cazare	PETRESCU ANCA	2/24/2017		217160	3/10/2017	5,021.64	1114	10-mar.-17
278	286	7-feb.-17	85887	1/30/2017	ROPECO BUCURESTI SRL	429.14		AIHCB	abonament	TOCU BOGDAN	3/1/2017		213626	2/9/2017	429.14	846	28-feb.-17
279	287	7-feb.-17	7401	2/2/2017	BUSINESS PLUS	180,133.92		AIHCB	materiale	MICU LIMINITA	3/2/2017		214893	2/17/2017	180,133.92	815	28-feb.-17
280	288	3-feb.-17	85886	1/30/2017	ROPECO BUCURESTI SRL	15,463.88		AIHCB	chirie copiatoare	DARLA VASILE	3/1/2017		213703	2/9/2017	15,463.88	846	28-feb.-17
281	289	3-feb.-17	75823	2/2/2017	CNCIR	833.00		AIHCB	prestari serv	ZARA RADU	3/2/2017		213563	2/9/2017	833.00	840	28-feb.-17
282	290	3-feb.-17	2017002	1/25/2017	TIRMOSTAR INSTAL	2,435.06		AIHCB	prestari serv	LAZAR MIHAI	2/25/2017		213310	2/8/2017	2,435.06	718	20-feb.-17
283	291	3-feb.-17	271	2/1/2017	AVPS LUNCA	56,067.32		AIHCB	contract	BALANESCU EUSTATIU	3/1/2017		214903	2/21/2017	56,067.32	845/844	1-mar.-17
284	292	7-feb.-17	2002137	12/16/2016	OK SERVICE CORPORATION	11,791.00		AIHCB	curs	PETRESCU ANCA	1/16/2017				11,791.00		
285	293	7-feb.-17	5001037	2/3/2017	OK SERVICE CORPORATION	4,625.00		AIHCB	curs	PETRESCU ANCA	2/3/2017				4,625.00		
286	294	7-feb.-17	1216002	2/3/2017	MHA ACTIV SYSTEM SRL	159,155.54		AIHCB	serv SAC	FLOREA VALERIU	3/3/2017			2/15/2017	159,155.54	852	1-mar.-17
287	295	7-feb.-17	1416580	2/2/2017	OSCAR DOWNSTREAM	31,428.15		AIHCB	combustibil	MICU LIMINITA	3/4/2017		214549	2/16/2017	31,428.15	871	2-mar.-17
288	296	7-feb.-17	1416579	2/2/2017	OSCAR DOWNSTREAM	113,053.46		AIHCB	combustibil	MICU LIMINITA	3/4/2017		214550	2/16/2017	113,053.46	871	2-mar.-17
289	297	7-feb.-17	11234	2/6/2017	EURO APAVOL	140,160.77		AIHCB	serv canalizare	ROTARU SORIN	2/21/2017		213719	2/9/2017	140,160.77	720	20-feb.-17
290	298	7-feb.-17	68	2/1/2017	INC-OTO ICSI IM VALCEA	4,641.00		AIHCB	analize probe aer	MARTIAN VLAD	3/1/2017		214546	2/16/2017	4,641.00	753	23-feb.-17
291	299	7-feb.-17	17M7000346	2/3/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52		AIBBAV	chirii TRAFO	JERNOIU EMIL	2/18/2017		214537	2/16/2017	3,460.52	712	20-feb.-17
292	300	7-feb.-17	68414	1/30/2017	SERVICE CICLOP	448.73		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214146	2/14/2017	448.73	758	23-feb.-17
293	301	7-feb.-17	68415	1/30/2017	SERVICE CICLOP	895.32		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214155	2/14/2017	895.32	758	23-feb.-17
294	302	7-feb.-17	68416	1/30/2017	SERVICE CICLOP	7,374.92		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214150	2/14/2017	7,374.92	758	23-feb.-17
295	303	7-feb.-17	68417	1/30/2017	SERVICE CICLOP	2,793.70		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214140	2/14/2017	2,793.70	758	23-feb.-17
296	304	7-feb.-17	68418	1/30/2017	SERVICE CICLOP	206.21		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214153	2/14/2017	206.21	758	23-feb.-17
297	305	7-feb.-17	68429	1/30/2017	SERVICE CICLOP	2,163.79		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214154	2/14/2017	2,163.79	758	23-feb.-17
298	306	7-feb.-17	68430	1/30/2017	SERVICE CICLOP	443.61		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214134	2/14/2017	443.61	758	23-feb.-17
299	307	7-feb.-17	68431	1/30/2017	SERVICE CICLOP	2,566.16		AIHCB	reparatii auto	GAGIU VASILE	2/28/2017		214136	2/14/2017	2,566.16	758	23-feb.-17
300	308	7-feb.-17	11700760	2/1/2017	MIDOCAR	1,423.53		AIHCB	reparatii auto	GAGIU VASILE	3/1/2017		214147	2/14/2017	1,423.53	819	27-feb.-17
301	309	7-feb.-17	170200526	2/6/2017	UTI GRUP SA	2,588.99		AIHCB	inlocuire geam sport	ROTARU SORIN	3/8/2017		213721	2/10/2017	2,588.99	890	6-mar.-17
302	310	7-feb.-17	170100057	2/2/2017	UTI GRUP SA	194,216.11		AIHCB	serv IGAR	DARLA VASILE	3/16/2017		217051	3/14/2017	194,216.11	1171	17-mar.-17
303	311	7-feb.-17	170200521	2/3/2017	UTI GRUP SA	261,608.55		AIBBAV	contract	PATURCA PAUL	3/5/2017			3/2/2017	261,608.55	882	6-mar.-17
304	312	7-feb.-17	170200524	2/3/2017	UTI GRUP SA	964,632.34		AIHCB	contract	ROTARU SORIN	3/5/2017		213722	2/10/2017	964,632.34	876	3-mar.-17
305	313	7-feb.-17	958992	1/31/2017	MED LIFE	2,917.08		AIHCB	medicina muncii	CAREY MONICA	3/2/2017		214128	2/14/2017	2,917.08	834	28-feb.-17
306	333	7-feb.-17	18360564	2/2/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76		AIHCB	tractari si imobilizari	FLOREA VALERIU	3/2/2017		214417	2/15/2017	46,779.76	46780	15-feb.-17
307	332	7-feb.-17	18360565	2/2/2017	SELECT DIPLOMATIC GROUP SRL	21,358.84		AIHCB	abonament	FLOREA VALERIU	3/2/2017		214416	2/15/2017	21,358.84	21350	17-feb.-17
308	325	7-feb.-17	4197	1/31/2017	ROMPREST SECURITY SRL	354,940.82		AIHCB	abonament	FLOREA VALERIU	2/15/2017			2/13/2017	354,940.82	670	15-feb.-17
309	319	7-feb.-17	82911	2/3/2017	DANCO PRO COMMUNICATION	1,043.00		AIHCB	bilet avion extern	BACIU DAN	2/24/2017		214414	2/15/2017	1,043.00	1043	7-feb.-17
310	318	7-feb.-17	82912	2/3/2017	DANCO PRO COMMUNICATION	1,043.00		AIHCB	bilet avion extern	BADU LIVIU	2/24/2017		217102	3/10/2017	1,043.00	1114	13-mar.-17
311	314	7-feb.-17	9580808	1/31/2017	MED LIFE	315.36		AIHCB	medicina muncii	CAREY MONICA	3/2/2017		214124	2/14/2017	315.36	834	8-feb.-17
312	329	7-feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROMANIA	468,369.72		AIHCB	echimpam TETRA	GHERBAU DAN	3/5/2017		215095	2/23/2017	468,369.72	875	3-mar.-17
313	315	7-feb.-17	9580449	1/31/2017	MED LIFE	100,594.00		AIHCB	abonament	CAREY MONICA	3/2/2017		213625	2/9/2017	100,594.00	834	8-feb.-17
314	316	7-feb.-17	6	2/2/2017

372	368	8-feb.-17	7846	2/8/2017	SIJA IMPEX	83.30	AIHCB	adeverinte medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83.30	891	6-mar.-17		
373	369	8-feb.-17	7845	2/8/2017	SIJA IMPEX	142.80	AIHCB	registre opis	MICU LUMINITA	3/8/2017	214745	2/20/2017	142.80	891	6-mar.-17		
374	370	8-feb.-17	829	2/8/2017	HOPE PROMIO	1,049.58	AIHCB	usb	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20-feb.-17		
375	371	8-feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14	AIHCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22-feb.-17		
376	372	8-feb.-17	74669	2/7/2017	VALMIR SERVICE	19,857.47	AIHCB	role hartie	MICU LUMINITA	2/22/2017	214749	2/20/2017	19,857.47	739	22-feb.-17		
377	373	8-feb.-17	6	2/7/2017	TRANSPROJECT 2001	16,098.92	AIHCB	servici	ROTARU SORIN	1/7/2017	215093	2/23/2017	16,098.92	894	6-mar.-17		
378	348	6-feb.-17	62	1/31/2017	INC-DTCI ICSI RM VALCEA	5,899.38	AIHCB	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	23-feb.-17		
379	378	9-feb.-17	5457	2/3/2017	ROMCHIM PROTECT	118,619.20	AIHCB	fluid degivrare	MICU LUMINITA	3/5/2017	214738	2/20/2017	118,619.20	873	3-mar.-17		
380	379	9-feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00	AIHCB	lichid degivrare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763,980.00	831	28-feb.-17		
381	380	9-feb.-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00	AIHCB	lichid degivrare	MICU LUMINITA	3/2/2017	214730	2/20/2017	152,796.00	831	28-feb.-17		
382	383	10-feb.-17	3324	2/8/2017	ISK	9,800.00 EURO	AIHCB	training	VOINOPOL MIRCEA	2/23/2017		2/14/2017	9,800.00	7	16-feb.-17		
383	385	9-feb.-17	17000237	2/9/2017	CHIMOPAR TRADING	2,142.00	AIHCB	geliol tip	MICU LUMINITA	2/24/2017	214555	2/16/2017	2,142.00	735	21-feb.-17		
384	386	9-feb.-17	98783	2/1/2017	SEDONA AM	420.00	AIHCB	service	MICU LUMINITA	3/1/2017		3/7/2017	420.00	1097	10-mar.-17		
385		9-feb.-17	17010230897	2/1/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	1,345.77	AIHCB	telefonie	PETRESCU CARMEN	4/3/2017	215240	2/24/2017	1,345.77	1369	31-mar.-17		
386	417	14-feb.-17	3322	2/10/2017	MB TELECOM LTD SRL	149,301.21	AIHCB	mostre prelevare	POPA FLORIN	3/10/2017		2/20/2017	149,301.21	919	8-mar.-17		
387	402	14-feb.-17	1550	2/10/2017	VEOLIA APA SERVICII	7,923.75	AIHCB	penalitati	STOICA TIBERIU	2/25/2017			7,923.75				
388	395	14-feb.-17	229242	2/13/2017	RIK	427.92	AIHCB	cartuse	MICU LUMINITA	2/28/2017	214747	2/20/2017	427.92	751	23-feb.-17		
389	415	14-feb.-17	85347	2/6/2017	EVIDENT GROUP	27,281.65	AIHCB	rechizite	MICU LUMINITA	3/8/2017	214552	2/16/2017	27,281.65	892	6-mar.-17		
390	411	14-feb.-17	326	2/13/2017	DUMIDET ACTIV	5,076.33	AIHCB	produse sanitare	MICU LUMINITA	3/15/2017	214768	2/20/2017	5,076.33	1127	15-mar.-17		
391	407	14-feb.-17	293582	2/9/2017	MOBIPARTS	105.90	AIHCB	husa telefon	MICU LUMINITA	2/9/2017			105.90				
392	408	14-feb.-17	26521	2/2/2017	DELTAMED	2,201.50	AIHCB	trusa, electrozi	MICU LUMINITA	3/4/2017			2,201.50				
393	409	14-feb.-17	26520	2/2/2017	DELTAMED	723.52	AIHCB	electrozi	MICU LUMINITA	3/4/2017	214892	2/21/2017	723.52	870	2-mar.-17		
394	406	14-feb.-17	334	2/13/2017	UNIVERSAL AUTO CSP SRL	1,961.60	AIHCB	piese	MICU LUMINITA	3/15/2017	216083	3/6/2017	1,961.60	1125	15-mar.-17		
395	405	14-feb.-17	17000266	2/13/2017	CHIMOPAR TRADING	1,335.18	AIHCB	antigel	MICU LUMINITA	2/28/2017	214753	2/20/2017	1,335.18	740	22-feb.-17		
396	397	14-feb.-17	59164	2/6/2017	WIERTA PROIECCIM	3,474.80	AIHCB	ulei	MICU LUMINITA	3/8/2017	214554	2/16/2017	3,474.80	877	3-mar.-17		
397	396	14-feb.-17	120170144532	2/1/2017	CROS CONSTRUCT	4,296.95	AIHCB	inchiriere container	BABATE SIMONA	2/16/2017	215199	2/24/2017	4,296.95	829	28-feb.-17		
398	398	14-feb.-17	91431	2/3/2017	MEDIA SAT	1,456.68	AIHCB	internet	MIHALACHE FLORIN	3/14/2017	214725	2/20/2017	1,456.68	1110	13-mar.-17		
399	399	14-feb.-17	242324	2/6/2017	INES GROUP	693.19	AIHCB	internet	MIHALACHE FLORIN	2/20/2017	242324	2/20/2017	693.19	741	22-feb.-17		
400	400	14-feb.-17	240433	1/9/2017	INES GROUP	691.85	AIHCB	internet	MIHALACHE FLORIN	1/23/2017	214769	2/20/2017	691.85	741	22-feb.-17		
401	401	14-feb.-17	238484	12/7/2016	INES GROUP	696.72	AIHCB	internet	MIHALACHE FLORIN	12/21/2016	214767	2/20/2017	696.72	741	22-feb.-17		
402	403	14-feb.-17	1009294	2/6/2017	SOCIETATEA ROMANA PENTRU ASIGURAREA CALITATII	288.00	AIHCB	revista	IONESCU GHEORGHE	3/6/2017	216836	3/13/2017	288.00	1145	15-mar.-17		
403	404	14-feb.-17	105032495	1/27/2017	RAJA	263.33	AIHCB	apa,canal	TOMA ADRIAN	2/11/2017			263.33				
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89	AIHCB	masurarea satisfactiei clientilo	IONESCU GHEORGHE	3/7/2017		3/7/2017	3,870.89	1099	10-mar.-17		
405	416	14-feb.-17	5001050	2/7/2017	OK SERVICE CORPORATION	2,159.00	AIHCB	taxa seminar	PETRESCU ANCA	2/9/2017			2,159.00				
406	418	14-feb.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,071.14	AIHCB	aviz	POTORAC BOGDAN	2/28/2017			1,071.14				
407	419	15-feb.-17	14827	2/14/2017	COFFEE EXPERT	2,398.00	AIHCB	cafea	MICU LUMINITA	3/14/2017	216099	3/6/2017	2,198.00	1111	13-mar.-17		
408	420	15-feb.-17	1232	2/14/2017	AUTOCOM SERVICE	3,070.20	AIHCB	ulei	MICU LUMINITA	3/14/2017	215091	2/23/2017	3,070.20	1106	13-mar.-17		
409	421	15-feb.-17	20160641005	2/13/2017	MAC DONALD HUMFREY	73,923.00	AIHCB	CTR 41	FLOREA VALERIU	3/13/2017		2/22/2017	73,923.00	13	28-feb.-17		
410	422	15-feb.-17	161300045134	2/14/2017	DANTE INTERNATIONAL	339.96	AIHCB	acessorii telefoane	MICU LUMINITA	3/16/2017	214889	2/21/2017	339.96	772	24-feb.-17		
411	423	15-feb.-17	170200618	2/14/2017	UTI GRUP SA	39,293.48	AIHCB	inlocuire lampi balizaj	ROTARU SORIN	3/16/2017	214907	2/21/2017	39,293.48	1148	15-mar.-17		
412	424	15-feb.-17	9497	2/14/2017	SIMELCO	2,618.00	AIHCB	consumabile medicale	MICU LUMINITA	3/16/2017	214890	2/21/2017	2,618.00	1146	15-mar.-17		
413	425	15-feb.-17	5480	2/13/2017	ROMCHIM PROTECT	14,779.80	AIHCB	fluid degivrare	MICU LUMINITA	3/15/2017		3/6/2017	14,779.80	907	8-mar.-17		
414	426	15-feb.-17	5471	2/10/2017	ROMCHIM PROTECT	118,048.00	AIHCB	fluid degivrare	MICU LUMINITA	3/10/2017		3/6/2017	118,048.00	907	8-mar.-17		
415	427	15-feb.-17	5464	2/7/2017	ROMCHIM PROTECT	14,756.00	AIHCB	fluid degivrare	MICU LUMINITA	3/7/2017		3/6/2017	14,756.00	907	8-mar.-17		
416	428	15-feb.-17	5463	2/7/2017	ROMCHIM PROTECT	103,292.00	AIHCB	fluid degivrare	MICU LUMINITA	3/3/2017		2/24/2017	103,292.00	907	8-mar.-17		
417	429	15-feb.-17	5481	2/13/2017	ROMCHIM PROTECT	118,238.40	AIHCB	fluid degivrare	MICU LUMINITA	3/13/2017		3/6/2017	118,238.40	907	8-mar.-17		
418	430	15-feb.-17	11741679	2/6/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	406.69	AIHCB	piese	MICU LUMINITA	3/15/2017	216102	3/6/2017	406.69	1129	15-mar.-17		
419	431	15-feb.-17	43702	1/31/2017	ROMATSA	1,098.02	AIHCB	servicii telecomunicatii	GOIA MARIAN	3/7/2017	214883	2/21/2017	1,098.02	878	3-mar.-17		
420	432	15-feb.-17	43703	1/31/2017	ROMATSA	2,185.13	AIHCB	servicii tehnice	GOIA MARIAN	3/7/2017	214885	2/21/2017	2,185.13	878	3-mar.-17		
421	433	15-feb.-17	43708	1/31/2017	ROMATSA	19,991.81	AIHCB	servicii tehnice	PAUNESCU CARMEN	3/7/2017	214732	2/20/2017	19,991.81	878	3-mar.-17		
422	435	15-feb.-17	43707	1/31/2017	ROMATSA	20,710.22	AIHCB	servicii telecomunicatii	PAUNESCU CARMEN	3/7/2017	214726	2/20/2017	20,710.22	878	3-mar.-17		
423	434	15-feb.-17	170102502403	2/6/2017	TELEKOM ROMANIA COMMUNICATIONS	326.94	AIHCB	telefonie	TOMA ADRIAN	2/28/2017	214551	2/16/2017	326.94	754	23-feb.-17		
424	436	15-feb.-17	11701031	2/13/2017	MIDOCAR	2,257.42	AIHCB	reparatie auto	GAGIU VASILE	3/13/2017		2/24/2017	2,257.42	1050	10-mar.-17		
425	437	16-feb.-17	595	2/15/2017	OMNIASIG	167,573.75	AIHCB	asiurare de rasoundere civila	SCORTANU GHEORGHE	2/28/2017			167,573.75				
426	438	16-feb.-17	596	2/15/2017	OMNIASIG	22,876.58	AIHCB	asiurare de rasoundere civila	SCORTANU GHEORGHE	2/28/2017			22,876.58				
428	445	16-feb.-17	75A001479	1/31/2017	STERICYCLE ROMANIA	228.48	AIHCB	deseuri	CAREY MONICA	2/28/2017	214884	2/21/2017	228.48	756	23-feb.-17		
429	446	16-feb.-17	75A001478	1/31/2017	STERICYCLE ROMANIA	228.48	AIHCB	deseuri	CAREY MONICA	2/28/2017	214888	2/21/2017	228.48	756	23-feb.-17		
430	439	16-feb.-17	263011	2/14/2017	BIRO MEDIA TRADING	2,022.16	AIHCB	distribuitor documente	MICU LUMINITA	3/14/2017	216111	3/6/2017	2,022.16	1113	13-mar.-17		
431	440	17-feb.-17	10931	2/15/2017	VIDACO EURO 3	4,414.40	AIHCB	produse curatenie	MICU LUMINITA	3/15/2017	214887	2/21/2017	4,414.40	1130	15-mar.-17		
432	441	17-feb.-17	170200654	3/17/2017	UTI GRUP SA	2,504.95	AIHCB	inlocuire geam spart	ROTARU SORIN	3/17/2017	214908	2/20/2017	2,504.95	1163	17-mar.-17		
433	442	17-feb.-17	8228	2/14/2017	TOP JET SERVICE	396.87	AIHCB	spider	MICU LUMINITA	2/14/2017	215089	2/23/2017	396.87	826	27-feb.-17		
434	443	17-feb.-17	723	2/1/2017	SITA INFORMATION NETWORKING COMPUTING	562,634.74	AIHCB	servicii	CRETEANU MIHAI	3/1/2017	214727	2/20/2017	562,634.74	823	27-feb.-17		
435	444	17-feb.-17	3329	2/15/2017	MB TELECOM LTD SRL	66,473.09	AIHCB	mostre calibrare	ROTARU SORIN	3/15/2017	215227	2/23/2017	66,473.09	1131	15-mar.-17		
436	447	17-feb.-17	11165050618	2/14/2017	HARTMANN ROMANIA	3,570.00	AIHCB	manus examinare	MICU LUMINITA	3/16/2017	214886	2/21/2017	3,570.00	1147	15-mar.-17		
437	449	17-feb.-17	9722	2/15/2017	SPRINTEN INFORMAR	1,638.63	AIHCB	fise, registre	MICU LUMINITA	3/15/2017	216097	3/6/2017	1,638.63	1128	15-mar.-17		
438	448	17-feb.-17	1936	2/16/2017	CRYSTAL TECHNOLOGIES	4,676.94	AIHCB	electromotor	POPA FLORIAN	3/17/2017	215398	2/28/2017	4,676.94	1126	15-mar.-17		
439	450	17-feb.-17	728797	1/31/2017	TRIIAC AUTO	21,790.71	AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215404	2/28/2017	21,790.71	866	2-mar.-17		
440	451	17-feb.-17	728766	1/31/2017	TRIIAC AUTO	24,323.39	AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215412	2/28/2017	24,323.39	866	2-mar.-17		
441	452	17-feb.-17	1083302	2/6/2017	ENEL ENERGIE	1,469.02	AIHCB	energie	ROTARU SORIN	2/16/2017	214896	2/21/2017	1,469.02	755	23-feb.-17		
442	453	17-feb.-17	17MF01581844	2/7/2017	ENEL ENERGIE MUNTENIA	1,261,505.05	AIHCB	energie	ROTARU SORIN	3/9/2017		2/24/2017	1,261,505.05	913	8-mar.-17		
443	454	17-feb.-17	68502	2/15/2017	SERVICE CICLOP	593.06	AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215264	2/24/2017	593.06	1132	15-mar.-17		
444	455	17-feb.-17	68504	2/15/2017	SERVICE CICLOP	2,049.84	AIHCB	revizie auto	GAGIU VASILE	3/15/2017	217282	2/24/2017	2,049.84	1132	15-mar.-17		
445	456	17-feb.-17	68505	2/15/2017	SERVICE CICLOP	1,442.91	AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	217283	2/24/2017	1,442.91	1132	15-mar.-17		
446	457	17-feb.-17	68506	2/15/2017	SERVICE CICLOP	1,929.23	AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215259	2/24/2017	1,929.23	1132	15-mar.-17		
447	458	17-feb.-17	68508	2/15/2017	SERVICE CICLOP	2,579.09	AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215256	2/24/2017	2,579.09	1132	15-mar.-17		
448	459	17-feb.-17	68509	2/15/2017	SERVICE CICLOP	1,810.20	AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215235	2/24/2017	1,810.20	1132	15-mar.-17		
449	460	17-feb.-17	68500	2/15/2017	SERVICE CICLOP	805.11	AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215265	2/24/2017	805.11	1132	15-mar.-17		
450	461	17-feb.-17	170200685	2/16/2017	UTI GRUP SA	3,433.69	AIHCB	inlocuire geam spart	ROTARU SORIN	3/18/2017	214905	2/21/2017	3,433.69	1163	17-mar.-17		
451	462	17-feb.-17	170200687	2/16/2017	UTI GRUP SA	4,007.14	AIHCB	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	AIHCB	inlocuire geam spart	ROTARU SORIN	3/18/2017	214906	2/21/2017	1,946.94	1163	17-mar.-17		
453	464	17-feb.-17	17MF01581186	2/7/2017	ENEL ENERGIE MUNTENIA	105,751.65	AIHCB	energie	ROTARU SORIN	3/9/2017		2/24/2017	105,751.65	913	8-mar.-17		
454	475	20-feb.-17	1884	2/14/2017	ALCOR COMCD	759.46	AIHCB	spalat lenjerie	TOMA ADRIAN	3/14/2017	215096	2/22/2017	759.46	1109	13-mar.-17		
455	480	20-feb.-17	49185	2/10/2017	REGIA AUTONOMA DE DISTRIBUTIE A ENERGIEI TERMICE RADET	26,855.88	AIBBAV	apa	JERNOU EMIL	2/27/2017		3/2/2017	26,855.88	883	6-mar.-17		
456	481	20-feb.-17	15975	2/17/2017	SMART CHOICE	618.80	AIHCB	materiale	MICU LUMINITA	3/17/2017	216100	3/6/2017	618.80	1155	17-mar.-17		
457	465	20-feb.-17	170200648	2/17/2017	UTI GRUP SA	477.33	AIHCB	reparatii	ROTARU SORIN	3/19/2017	215098	2/22/2017	477.33	1163	17-mar.-17		
458	466	20-feb.-17	582539	2/16/2017	ALTEX ROMANIA	552.16	AIHCB	materiale	MICU LUMINITA	3/16/2017		2/27/2017	552.16	886	6-mar.-17		
459	467	20-feb.-17	32255	1/31/2017	SERVICII SALUBRITATE	1,186.08	AIBBAV	colectare deseuri	PATURCA PAUL	3/2/2017			1,186.08				
460	468	20-feb.-17	219012017003	2/20/2017	ROMPREST SERVICE SA	36,257.00	AIHCB	materiale consumate	ROTARU SORIN	3/5/2017	215236	2/23/2017	36,257.00	874	3-mar.-17		
461	469	20-feb.-17	44867	2/14/2017	META RING	427.33	AIHCB	predari serv.publicitare	TANASOIU SORINA	2/14/2017			427.33				
462	470	20-feb.-17	4	2/14/2017	BORDER COLLIE RESCUE	58,192.19	AIHCB	servicii	BALANESCU EUSTATIU	3/14/2017			58,192.19				
463	471	20-feb.-17	3331	2/17/2017	MB TELECOM LTD SRL	11,345.20	AIHCB	materiale	MICU LUMINITA	3/17/2017	215100	2/23/2017	11,345.20	1162	17-mar.-17		
464	472	20-feb.-17	20170072	2/16/2017	ATC&IT SOLUTIONS	8,940.00	AIHCB	curs	PETRESCU ANCA	3/16/2017	215394	2/28/2017	8,940.00	867	2-mar.-17		
465	473	20-feb.-17	1341127	2/15/2017	OSCAR DOWNSTREAM	145,452.74	AIHCB	combustibil	MICU 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 CIVILA ROMANA	50.42	AIHCB	sigurantia pasagerilor	VOINOPOL MIRCEA	2/20/2017		3/7/2017	50.42	comoenwa	10-mar.-17		
467	477	20-feb.-17	57152	2/17/2017	ISI ULTRA	204.99	AIHCB	materiale	MICU LUMINITA	3/17/2017	215343	2/27/2017	204.99	1160	17-mar.-17		
468	476	20-feb.-17	2330	2/20/2017	TRIMAR UNIC	702.10	AIHCB	materiale	MICU LUMINITA	3/20/2017	215087	2/23/2017	702.10	1180	17-mar.-17		
469	478	20-feb.-17	5001054	2/14/2017	OK SERVICE CORPORATION	3,442.00	AIHCB	curs	PETRESCU ANCA	2/14/2017			3,442.00				
470	479	20-feb.-17	2284	2/16/2017	EMP TRADE SRL	118,428.27	AIHCB	piese	ROTARU SORIN	3/18/2017	215099	2/23/2017	118,428.27	1159	17-mar.-17		
471	497	21-feb.-17	170679	2/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	122,733.41	AIHCB	sigurantia pasagerilor	VOINOPOL MIRCEA	2/20/2017		3/7/2017	122,733.41	1103	10-mar.-17		
472	482	21-feb.-17	235	1/31/2017	SCHONHIBH SI ASOCIATI	136,249.36	AIHCB	revizie juridica	PODEA BOGDAN	2/15/2017		2/22/2017	136,249.36	896	6-mar.-17		
473	483	21-feb.-17	170729	2/20/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	130,912.29	AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/22/2017	217046	3/14/2017	130,912.29	1201	20-mar.-17		
474	484	21-feb.-17	68525	2/17/2017	SERVICE CICLOP	3,247.09	AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215376	2/27/2017	3,247.09	1157	17-mar.-17		
475	485	21-feb.-17	68526	2/17/2017	SERVICE CICLOP	3,957.80	AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215351	2/27/2017	3,957.80	1157	17-mar.-17		
476	486	21-feb.-17	68532	2/17/2017	SERVICE CICLOP	1,777.21	AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215352	2/27/2017	1,777.21	1157	17-mar.-17		
477	487	21-feb.-17	68537	2/17/2017	SERVICE CICLOP	1,504.31	AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215375	2/27/2017	1,504.31	1178	17-mar.-17		
478	488	21-feb.-17	68538	2/17/2017	SERVICE CICLOP	587.70	AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215353	2/27/2017	587.70	1178	17-mar.-17		
479	489	21-feb.-17	68539	2/17/2017	SERVICE CICLOP	1,793.35	AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215354	2/27/2017	1,793.35	1178	17-mar.-17		
480	490	21-feb.-17	1047424	2/21/2017	VESTA INVESTMENT	5,262.18	AIHCB	componente auto	MICU LUMINITA	3/13/2017	215342	2/27/2017	5,262.18	1191	20-mar.-17		
481	491	21-feb.-17	4205166	2/21/2017	TEHNICAL DENT	507.69	AIHCB	produse medicale	MICU LUMINITA	3/16/2017		3/6/2017	507.69	920	8-mar.-17		
482	492	21-feb.-17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70	AIHCB	obiecte de inventar	MICU LUMINITA	3/19/2017		3/6/2017	3,449.70	909	8-mar.-17		
483	493	21-feb.-17	1705128	2/20/2017	SOF SERVICE	1,516.26	AIHCB	aparat de indosariat	MICU LUMINITA	3/22/2017	216114	3/6/2017	1,516.26	1197	20-mar.-17		
484	494	21-feb.-17	214779	2/20/2017	VETRO DESIGN	15,374.80	AIHCB	acoperitori pantofi	MICU LUMINITA	3/22/2017	215345	2/27/2017	15,374.80	1195	20-mar.-17		
485	495	21-feb.-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212.49	AIHCB	intretinere si reparatii drumur	ZARA RADU	3/8/2017		3/6/2017	70,212.49	911	8-mar.-17		
486	496	21-feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70	AIHCB	intretinere si reparatii drumur	ZARA RADU	3/8/2017		3/6/2017	50,527.70	911	8-mar.-17		
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPORT	7,946.83	AIHCB	perie automaturatoare	MICU LUMINITA	3/22/2017	216104	3/6/2017	7,946.83	1179	17-mar.-17		
488	499	22-feb.-17	93137	2/21/2017	DNS BIROTICA	264.78	AIHCB	toner	MICU LUMINITA	3/23/2017	215344	2/27/2017	264.78	1206	21-mar.-17		
489	500	22-feb.-17	170142594	2/21/2017	APA NOVA BUCURESTI SA	38,652.54	AIHCB	servicii	STOICA TIBERIU	3/2/2017		3/2/2017	38,652.54	885	6-mar.-17		
490	501	22-feb.-17	2017002	2/16/2017	BIROU EXPERT CONTABIL MIRCESCU ELENA	3,500.00	AIHCB	servicii	PODEA BOGDAN	2/16/2017	217437	3/17/2017	3,500.00	1213	21-mar.-17		
491	502	22-feb.-17	17MF01585958	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01	AIHCB	energie electrica	ROTARU SORIN	2/13/2017		2/24/2017	-92.01	913	8-mar.-17		
492	503	22-feb.-17	17MF01585944	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31	AIHCB	energie electrica	ROTARU SORIN	2/13/2017		2/24/2017	-6.31	913	8-mar.-17		
493	504	22-feb.-17	11701260	2/21/2017	MIDOCAR	262.69	AIHCB	anvelope	GAGIU VASILE	3/21/2017	215292	2/27/2017	262.69	1200	20-mar.-17		
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	6,460.84	AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215322	2/27/2017	6,460.84	861	1-mar.-17		
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	3,768.83	AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215323	2/27/2017	3,768.83	862	28-feb.-17		
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	1,785.00	AIHCB	onorariu	PODEA BOGDAN	3/21/2017	217190	3/14/2017	1,785.00	1186	17-mar.-17		
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	2,142.00	AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215312	2/27/2017	2,142.00	860	1-mar.-17		
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	29,103.22	AIHCB	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	29,103.22	1161	17-mar.-17		
499	510	22-feb.-17	73191103503	2/20/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	0.00	AIHCB	abonament	PAUNESCU CARMEN	3/6/2017			0.00				
500		22-feb.-17	102340205	2/21/2017	FARMEC	653.79	AIHCB	crema	MICU LUMINITA	3/21/2017	215346	2/27/2017	653.79	869	2-mar.-17		
501	511	22-feb.-17	170200770	2/21/2017	UTI GRUP SA	127.87	AIHCB	reparatie aer conditionat	ROTARU SORIN	3/23/2017	215247	2/24/2017	127.87	1205	21-mar.-17		
502	512	22-feb.-17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539.98	AIHCB	telefon	MICU LUMINITA	3/22/2017		3/6/2017	6,539.98	1053	10-mar.-17		

562	573	2-mar.-17	574	3/1/2017	EURO NUCLEAR SECURITY SERVICES	264,553.93	AIHCB	abonament	ROTARU SORIN	4/11/2017	218193	3/27/2017	264,553.93	1469	5-apr.-17		
563	574	2-mar.-17	106369	2/28/2017	GLOBAL PRINT BDV	516.46	AIHCB	pungi cadou	MICU LUMINITA	3/28/2017	217201	3/14/2017	516.46	1233	23-mar.-17		
564	575	2-mar.-17	1227	2/28/2017	PROF PRINT	107.10	AIHCB	sterna	MICU LUMINITA	3/28/2017	216644	3/9/2017	107.10	1234	23-mar.-17		
565	576	2-mar.-17	11701517	2/28/2017	MIDOCAR	7,650.05	AIHCB	piese auto	GAGIU VASILE	3/28/2017	216429	3/7/2017	7,650.05	1232	23-mar.-17		
566	577	2-mar.-17	68580	2/27/2017	SERVICE CICLOP	2,818.20	AIHCB	reparatie auto	GAGIU VASILE	3/27/2017	216355	3/7/2017	2,818.20	1236	23-mar.-17		
567	578	2-mar.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101.54	AIHCB	telefon	MICU LUMINITA	3/28/2017			2,101.54				
568	579	2-mar.-17	2294	3/1/2017	EMP TRADE SRL	200,193.02	AIHCB	abonament	ROTARU SORIN	4/1/2017	218194	3/27/2017	200,193.02	1342	29-mar.-17		
569	580	2-mar.-17	2295	3/1/2017	EMP TRADE SRL	8,780.40	AIHCB	garantie	ROTARU SORIN	4/1/2017	218195	3/27/2017	8,780.40	1343	29-mar.-17		
570	581	2-mar.-17	2293	3/1/2017	EMP TRADE SRL	49,613.94	AIHCB	abonament	ROTARU SORIN	4/1/2017	218197	3/27/2017	49,613.94	1344	29-mar.-17		
571	582	2-mar.-17	3340	3/1/2017	MB TELECOM LTD SRL	241,831.80	AIHCB	abonament	ROTARU SORIN	4/1/2017	218196	3/27/2017	241,831.80	1349	30-mar.-17		
572	583	2-mar.-17	3341	3/1/2017	MB TELECOM LTD SRL	19,346.54	AIHCB	abonament	ROTARU SORIN	3/1/2017	218198	3/27/2017	19,346.54	1349	30-mar.-17		
573	584	2-mar.-17	3342	3/1/2017	MB TELECOM LTD SRL	52,555.53	AIHCB	abonament	ROTARU SORIN	4/1/2017	218504	3/28/2017	52,555.53	1365	30-mar.-17		
574	586	2-mar.-17	489	3/1/2017	MOTOROLA SOLUTIONS ROMANIA	467,541.48	AIHCB	servicii intretinere si reparatii	GHERBAU DAN	3/31/2017	218174	3/24/2017	467,541.48	1327	28-mar.-17		
575	588	2-mar.-17	21801201704	2/28/2017	ROMPREST SERVICE SA	816,928.99	AIHCB	intretinere si reparatii drumur	ZARA RADU	3/15/2017	216092	3/6/2017	816,928.99	1133	15-mar.-17		
576	589	2-mar.-17	21701201702	2/28/2017	ROMPREST SERVICE SA	200,006.61	AIHCB	arhitectura peisagera	ZARA RADU	3/15/2017	216090	3/6/2017	200,006.61	1133	15-mar.-17		
577	590	2-mar.-17	21501201708	2/28/2017	ROMPREST SERVICE SA	161,837.47	AIHCB	transport bagaje	ZARA RADU	3/15/2017	216098	3/6/2017	150,703.51	1133	15-mar.-17		
578	591	2-mar.-17	21501201707	2/28/2017	ROMPREST SERVICE SA	1,118,851.39	AIHCB	servicii curatenie	ZARA RADU	3/15/2017	216094	3/6/2017	1,117,173.13	1133	15-mar.-17		
579	592	2-mar.-17	21901201704	2/28/2017	ROMPREST SERVICE SA	167,426.44	AIHCB	intretinere si reparatii cladiri	ZARA RADU	3/15/2017	216091	3/6/2017	167,426.44	1133	15-mar.-17		
580	593	2-mar.-17	4214	2/28/2017	ROMPREST SERVICE SA	320,591.71	AIHCB	servicii paza	CHISCAN GEORGE	3/15/2017	217189	3/15/2017	320,591.71	1183	17-mar.-17		
581	594	2-mar.-17	1700013	2/28/2017	TEHCON EDILITARE&INFRASTRUCTURA	13,573.38	AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216830	3/13/2017	13,573.38	compensat	23-mar.-17		
582	595	2-mar.-17	1700019	2/28/2017	TEHCON EDILITARE&INFRASTRUCTURA	20,483.32	AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216832	3/13/2017	20,483.32	compensat	23-mar.-17		
583	596	2-mar.-17	3	2/28/2017	CABINET DE AVOCATURA MIHAELA VRANY	37,080.87	AIHCB	asistenta juridica	ZARA RADU	3/11/2017		3/7/2017	37,080.87	1049	8-mar.-17		
584	597	2-mar.-17	127	2/27/2017	INC DTC ICSI RM VALCEA	5,926.81	AIHCB	analize apa pluviala	ROTARU SORIN	3/27/2017	217582	3/20/2017	5,926.81	1225	22-mar.-17		
585	610	2-mar.-17	1340783	2/13/2017	ENEL ENERGIE SA	159.96	AIHCB	energie	TOMA ADRIAN	2/23/2017		3/6/2017	159.96	912	8-mar.-17		
586	599	2-mar.-17	83468	3/2/2017	DANCO PRO COMMUNICATION	-1,041.00	AIHCB	stomare	STATE ANA MARIA	3/31/2017	217101	3/10/2017	-1,041.00	1114	13-mar.-17		
587	600	2-mar.-17	83469	3/2/2017	DANCO PRO COMMUNICATION	2,011.40	AIHCB	bilet avion	STATE ANA MARIA	3/30/2017	217118	3/10/2017	2,011.40	1114	13-mar.-17		
588	601	2-mar.-17	260	2/28/2017	OMG MEDIA SRL	2,300.00	AIHCB	servicii foto	TANASOIU SORINA	3/3/2017	216679	3/9/2017	2,300.00	1120	13-mar.-17		
589	602	2-mar.-17	170273006	2/27/2017	RAILEX	6,976.92	AIHCB	cauciuc	MICU LUMINITA	3/29/2017	217203	3/14/2017	6,976.92	1264	24-mar.-17		
590	603	2-mar.-17	170977	2/28/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,932.73	AIHCB	aviz	POTORAC BOGDAN	3/14/2017	217974	3/22/2017	1,932.73	1278	24-mar.-17		
591	604	2-mar.-17	5717228	3/1/2017	ROMSTAL IMEX	697.81	AIHCB	piese	MICU LUMINITA	4/1/2017	217204	3/14/2017	697.81	1335	28-mar.-17		
592	606	2-mar.-17	7113286	2/23/2017	RO BIO IMPORT EXPORT	585.60	AIHCB	servetele dezinfectante	MICU LUMINITA	3/25/2017	217208	3/14/2017	585.60	1223	22-mar.-17		
593	607	2-mar.-17	9466	3/1/2017	ZS DESIGN	412.93	AIHCB	felicitari	MICU LUMINITA	4/1/2017	217211	3/14/2017	412.93	1336	28-mar.-17		
594	608	2-mar.-17	81	2/27/2017	RISK CONTROL INSURANCE AND REINSURANCE BROKER	15,809.15	AIHCB	consultanta in asigurari	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1095	10-mar.-17		
595	609	2-mar.-17	21501201709	2/28/2017	ROMPREST SERVICE SA	5,267.13	AIHCB	vidanjare cabine	ZARA RADU	3/15/2017	216803	3/10/2017	5,267.13	1133	15-mar.-17		
596	610	2-mar.-17	82	2/27/2017	RISK CONTROL INSURANCE AND REINSURANCE BROKER	15,809.15	AIHCB	regularizare dosare	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1096	10-mar.-17		
597	611	2-mar.-17	7000065308	2/27/2017	UPC ROMANIA	1,615.07	AIHCB	abonament	DARLA VASILE	3/4/2017		3/7/2017	1,615.07	1098	10-mar.-17		
598	612	2-mar.-17	170200827	2/21/2017	UTI GRUP SA	298.49	AIHCB	reparatie ascensor	STOICA TIBERIU	3/23/2017	217098	3/14/2017	298.49	1205	21-mar.-17		
599	613	2-mar.-17	20160219013	3/1/2017	MACDONALD HUMFREY LTD	12,410.00	AIHCB	SAC	FLOREA VALERIU	4/1/2017	217402	3/16/2017	12,410.00	20	28-mar.-17		
600	614	2-mar.-17	17008	3/2/2017	PKF CONSTRUCT	120,527.66	AIHCB	intretinere zona de siguranta	LAZAR MIHAI	4/1/2017	216824	3/13/2017	120,527.66	1339	28-mar.-17		
601	615	2-mar.-17	5	3/2/2017	BORDER COLLIE RESCUE	9,291.19	AIHCB	servicii	BALANESCU EUSTATIU	4/3/2017	217071	3/13/2017	9,291.19	1399/1400	31-mar.-17		
602	617	6-mar.-17	734	2/1/2017	SITA INFORMATION NETWORKING COMPUTING	689,083.27	AIHCB	servicii	CRETEANU MIHAI	4/1/2017			689,083.27				
603	618	6-mar.-17	2017003	2/22/2017	TERMOSTAR INSTAL	2,642.00	AIHCB	contor combustibil, filtruri	MICU LUMINITA	3/22/2017	213596	3/7/2017	2,642.00	1199	20-mar.-17		
604	619	6-mar.-17	68613	3/2/2014	SERVICE CICLOP	1,027.85	AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216728	3/9/2017	1,027.85	1353	30-mar.-17		
605	620	6-mar.-17	68612	3/2/2017	SERVICE CICLOP	3,648.49	AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216725	3/9/2017	3,648.49	1353	30-mar.-17		
606	621	6-mar.-17	68611	3/2/2017	SERVICE CICLOP	298.67	AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216726	3/9/2017	298.67	1353	30-mar.-17		
607	622	6-mar.-17	68610	3/2/2017	SERVICE CICLOP	298.67	AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216727	3/9/2017	298.67	1353	30-mar.-17		
608	623	6-mar.-17	515	2/23/2017	CENTRUL NATIONAL DE ARTA TINERIMEA ROMANA	4,000.00	AIHCB	prestatie artistica	TANASOIU SORINA	3/13/2017	217522	3/20/2017	4,000.00	1229	22-mar.-17		
609	624	6-mar.-17	18360569	3/2/2017	SELECT DIPLOMATIC GROUP SRL	23,610.63	AIHCB	abonament	CHISCAN GEORGE	4/2/2017	216804	3/9/2017	23,610.63	1350	30-mar.-17		
610	625	6-mar.-17	18360568	3/2/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76	AIHCB	servicii tractari si imobilizari	CHISCAN GEORGE	4/2/2017	217059	3/13/2017	46,779.76	1350	30-mar.-17		
611	626	6-mar.-17	1029233	3/1/2017	NEI DIVIZIA DE SECURITATE	40,623.74	AIHCB	servicii paza	CHISCAN GEORGE	3/31/2017	217683	3/20/2017	40,623.74	1332	28-mar.-17		
612	627	6-mar.-17	2414	3/3/2017	COSTA UTILAJE	2,825.00	AIHCB	revizie	POPA FLORIAN	4/2/2017	217444	3/16/2017	2,825.00	1356	30-mar.-17		
613	628	6-mar.-17	602189	3/3/2017	PESTCONTROL EXPERT	1,963.50	AIHCB	rodex wax block	MICU LUMINITA	4/2/2017	217968	3/22/2017	1,963.50	1272	24-mar.-17		
614	629	6-mar.-17	1706449	3/2/2017	SOF SERVICE	1,070.99	AIHCB	distrugator documente	MICU LUMINITA	4/1/2017	217165	3/14/2017	1,070.99	1337	28-mar.-17		
615	630	6-mar.-17	2150170005	3/3/2017	ROMPREST SERVICI INTEGRATE SA	171,900.92	AIHCB	servicii curatenie	ZARA RADU	4/3/2017	216802	3/10/2017	171,900.92	1371	31-mar.-17		
616	631	6-mar.-17	170201179	3/3/2017	UTI GRUP SA	260,818.02	AIHCB	servicii	ROTARU SORIN	4/1/2017	217067	3/14/2017	260,818.02	1333	28-mar.-17		
617	632	6-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25	AIHCB	tratatie pasageri	WIMMER CRISTINA	3/15/2017	218516	3/28/2017	12,529.25	1357	30-mar.-17		
618	633	6-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60	AIHCB	tratatie pasageri	WIMMER CRISTINA	3/15/2017	218510	3/28/2017	516,370.60	1357	30-mar.-17		
619	634	6-mar.-17	1216003	3/3/2017	MHA ACTIV SYSTEM SRL	158,737.79	AIHCB	servicii de operare	ROTARU SORIN	4/3/2017	217063	3/13/2017	158,737.79	1372	31-mar.-17		
620	635	6-mar.-17	9879396	2/28/2017	MED LIFE	101,032.08	AIHCB	servicii medicale	CAREY MONICA	3/31/2017	216622	3/9/2017	101,032.08	1265	24-mar.-17		
621	636	6-mar.-17	9880433	2/28/2017	MED LIFE	10,801.08	AIHCB	servicii medicale	CAREY MONICA	3/31/2017	216685	3/9/2017	10,801.08	1265	24-mar.-17		
622	637	6-mar.-17	9879625	2/28/2017	MED LIFE	157.68	AIHCB	servicii medicale	CAREY MONICA	3/31/2017	216649	3/9/2017	157.68	1265	24-mar.-17		
623	638	6-mar.-17	170201180	3/3/2017	UTI GRUP SA	6,744.85	AIHCB	reparatie jaluzea	ROTARU SORIN	4/2/2017	217069	3/14/2017	6,744.85	1351	30-mar.-17		
624	639	6-mar.-17	170200930	2/28/2017	UTI GRUP SA	2,134,376.29	AIHCB	servicii	ROTARU SORIN	3/30/2017	217185	3/14/2017	2,134,376.29	1266	24-mar.-17		
625	640	6-mar.-17	170201181	3/6/2017	UTI GRUP SA	959,806.93	AIHCB	pazaport	ROTARU SORIN	4/5/2017	217100	3/14/2017	959,806.93	1403	03/04/2017		
626	641	6-mar.-17	11701615	3/3/2017	MIDOCAR	15,608.39	AIHCB	piese auto	GAGIU VASILE	4/3/2017	216729	3/9/2017	15,608.39	1370	31-mar.-17		
627	643	7-mar.-17	6201703003	2/28/2017	POLARIS M HOLDING FIL EFORIE	278.91	AIHCB	deseuri	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17-mar.-17		
628	642	7-mar.-17	516	3/2/2017	IMART PRODUCTION	5,890.50	AIHCB	servicii	TANASOIU SORINA	4/2/2017	216831	3/14/2017	5,890.50	1143	17-mar.-17		
629	644	7-mar.-17	1742	3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00	AIHCB	transport aerian si cazare mas	STATE ANA MARIA	3/11/2017	217161	3/9/2017	1,560.00	1104	13-mar.-17		
630	645	7-mar.-17	597	3/3/2017	BIOSMART SOL SRL	2,973.81	AIHCB	absorbant petrolier	MICU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30-mar.-17		
631	646	7-mar.-17	17M7000727	3/6/2017	E-DISTRIBUTIE MUNTENIA	3,460.52	AIBB	chirii trafo	JERNOIU EMIL	3/21/2017	217447	3/16/2017	3,460.52	1209	21-mar.-17		
632	647	7-mar.-17	21	2/28/2017	TAROM	4,137.02	AIHCB	permise transport auto	BLAJ MIHAELA	3/28/2017	222807	4/21/2017	4,137.02	1755	25-apr.-17		
633	648	7-mar.-17	2160170003	3/3/2017	ROMPREST SERVICII INTEGRATE SA	64,839.71	AIHB	servicii curatenie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31-mar.-17		
634	649	7-mar.-17	1360	3/2/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,975.00	AIHCB	onorariu	PODEA BOGDAN	4/2/2017			2,975.00				
635	650	7-mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22	AIHCB	piese, manopera	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3-apr.-17		
636	651	7-mar.-17	21568	3/6/2017	EURO APAVOL	146,442.40	AIHCB	canalizare	ROTARU SORIN	3/21/2017	217064	3/14/2017	146,442.40	1177	17-mar.-17		
637	652	7-mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60	AIHCB	onorariu	PODEA BOGDAN	3/8/2017	217061	3/13/2017	10,757.60	1173	17-mar.-17		
638	653	7-mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32	AIHCB	onorariu	PODEA BOGDAN	3/8/2017	217060	4/13/2017	7,530.32	1174	17-mar.-17		
639	654	7-mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	9,367.76	AIBB	servicii service	JERNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3-apr.-17		
640	655	7-mar.-17	12346	3/3/2017	ERMACH DISTRIBUTION	2,664.41	AIHCB	RM	MICU LUMINITA	4/2/2017	216669	3/9/2017	2,664.41	1352	30-mar.-17		
641	656	9-mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AIHCB	servicii	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31-mar.-17		
642	657	9-mar.-17	731372	2/28/2017	TRIVAC AUTO	28,199.35	AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23-mar.-17		
643	658	9-mar.-17	731342	2/28/2017	TRIVAC AUTO	10,018.60	AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar.-17		
644	659	9-mar.-17	731373	2/28/2017	TRIVAC AUTO	3,772.77	AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217191	3/15/2017	3,772.77	1242	23-mar.-17		
645	660	9-mar.-17	731374	2/28/2017	TRIVAC AUTO	3,940.25	AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23-mar.-17		
646	661	9-mar.-17	7921	3/3/2017	EUROPROTOCOL	1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017	217934	3/21/2017	1,145.00	19	23-mar.-17		
647	662	9-mar.-17	7922	3/3/2017	EUROPROTOCOL	1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017	217933	3/21/2017	1,145.00	19	23-mar.-17		
648	663	9-mar.-17	75A002947	2/28/2017	STERICYCLE ROMANIA	228.48	AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23-mar.-17		
649	664	9-mar.-17	75A002948	2/28/2017	STERICYCLE ROMANIA	228.48	AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23-mar.-17		
650	665	9-mar.-17	881	3/7/2017	SMART CONTROL SRL	3,890.47	AIHCB	servicii	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,890.47	1405	3-apr.-17		
651	666	9-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATION	3,208.87	AIHCB	servicii cazare	GEORGIANA GAFITEI	3/14/2017	216842	3/13/2017	3,208.87	1144	15-feb.-17		
652	667	9-mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90	AIHCB	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1390	31-mar.-17		
653	668	9-mar.-17	685049	3/7/2017	EVOLUTION PREST SYSTEMS SRL	3,591.00	AIHCB	produse	MICU LUMINITA		217438	3/17/2017	3,591.00	1228	22-mar.-17		
654	669	9-mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AIHCB	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24-mar.-17		
655	670	9-mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE SRL	5,475.84	AIHCB	servicii cazare	DIMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar.-17		
656	671	9-mar.-17	68621	3/3/2017	SERVICE CICLOP	1,577.79	AIHCB	reparatii	VASILE GAGIU	4/3/2017	217972	3/22/2017	1,577.79	1367	31-mar.-17		
657	672	9-mar.-17	68623	3/3/2017	SERVICE CICLOP	842.90	AIHCB	reparatii	VASILE GAGIU	4/3/2017	217980	3/22/2017	842.90	1367	31-mar.-17		
658	673	9-mar.-17	1572	3/7/2017	VEOLIA APA SERVICII	478,400.06	AIHCB	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.06	1181	17-mar.-17		
659	674	9-mar.-17	1573	3/7/2017	VEOLIA APA SERVICII	50,456.00	AIHCB	SERVICII	TIBERIU STOICA	4/6/2017	217068	3/14/2017	50,456.00	1181	17-mar.-17		
660	678	9-mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SRL	3,329.00	AIHCB	servicii cazare	LILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17-mar.-17		
661	670	10-mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE SRL	4,199.85	AIHCB	servicii cazare	DIMU RAMONA	3/13/2017	215323	3/13/2017	4,199.85	1170	17-mar.-17		
662	675	9-mar.-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68	AIHCB	chirie copiatoare	DARLA VASILE	3/30/2017	217584	3/17/2017	30,312.68	1276	24-mar.-17		
663	676	9-mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	AIHCB	service echipamente numerar	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar.-17		
664	677	9-mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99	AIHCB	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3-apr.-17		
665	679	9-mar.-17	56328	2/28/2017	VECTRA EUROLIFT SERVICE SRL	526.13	AIHCB	servicii intretinere si reparatii	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21-mar.-17		
666	670	9-mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AIHCB	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-apr.-17		
667	671	9-mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	AIHCB	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	599.76	1412	3-apr.-17		
668	672	9-mar.-17	13885	3/7/2017	POWERLINE SRL	1,050.00	AIHCB	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1262	24-mar.-17		
669	673	9-mar.-17	27021	3/7/2017	DELTAMED	633.08	AIHCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3-apr.-17		
670	674	9-mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34,970.96	AIHCB	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3-apr.-17		
671	675	9-mar.-17	11068170	2/28/2017	LA FANTANA	973.67	AIHCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1260	24-mar.-17		
672	676	9-mar.-17	11068171	2/28/2017	LA FANTANA	10,636.62	AIHCB	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24-mar.-17		
673	677	9-mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-4,625.00	AIHCB	stomare	PETRESCU ANCA				-4,625.00				
674	678	9-mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50	AIHCB	stomare	PETRESCU ANCA				-28,308.50				
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	AIHCB	stomare	PETRESCU ANCA				-58,891.00				
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00	AIHCB	stomare	PETRESCU ANCA				-20,500.00				
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00	AIHCB	stomare	PETRESCU ANCA				51,756.00				
678	682	9-mar.-17	23211	3/9/2017	EURO APAVOL	1,190.00	AIHCB	servicii	TIU MIREL	3/24/2017	217062	3/14/2017	1,190.00	1208	21-mar.-17		
679	683	10-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATION	3,208.87	AIHCB	CAZARE	GEORGIANA GAFITEI	3/14/2017	COPIE		3,208.87				
	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATION	1,178.40	AIHCB	RENT A CAE	GEORGIANA GAFITEI	3/21/2017	216834	3/14/2017	1,178.40	1144	15-mar.-17		
680	693	10-mar.-17	731792	3/6/2017	TRIVAC AUTO	898.69	AIHCB	reparatii auto	ILIE SERBAN	4/6/2017	217197	3/15/2017	898.69	1242	23-mar.-17		
681	685	10-mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SRL	2,997.00	AIHCB	bilet avion	GEORGIANA GAFITEI	3/10/2017	216825	3/13/2017	2,997.00	1141	15-mar.-17		
682	686	10-mar.-17	9967972	3/3/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	6,010.00	AIHCB	cotizatie	TANASOIU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28-mar.-17		
683	687	10-mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZONT	1,740.00	AIHCB	produse medicale	MICU LUMINITA	3/31/2017	218168	3/27/2017	1,740.00	1328	28-mar.-17		
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZONT	6,196.82	AIHCB	produse medicale	MICU LUMINITA	3/31/2017	218164	3/24/2017	6,196.82	1328	28-mar.-17		
685	689	10-mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZONT	1,340.87	AIHCB	produse medicale	MICU LUMINITA	3/31/2017	214222	3/24/2017	1,340.87	1328	28-mar.-17		
686	690	10-mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZONT	256.00	AIHCB	produse medicale	MICU LUMINITA	3/31/2017	214231	3/24/2017	256.00	1328	28-mar.-17		
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	AIHCB	produse	MICU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5-apr.-17		
688	692	10-mar.-17	1728	3/2/2017	INSTITUTIA NATIONALA DE MEDICINA

750	774	17-mar.-17	15440	3/7/2017	ARELCO POWER	-25,869.64		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017					-25,869.64		
751	748	17-mar.-17	5296	3/15/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/15/2017					7,857.57		
752	770	17-mar.-17	2008435	3/15/2017	ENERIA	3,336.14		AIHCB	materiale	MICU LUMINITA	4/15/2017		218513	3/21/2017	3,336.14	1543	11-apr.-17	
753	747	17-mar.-17	9744	3/16/2017	CLEAN HOUSE	150.00		AIHCB	materiale	MICU LUMINITA	4/16/2017		218523	3/28/2017	150.00	1361	30-mar.-17	
754	750	17-mar.-17	5001091	2/27/2017	OK SERVICE CORPORATION	13,020.00		AIHCB	curs	PETRESCU ANCA	3/17/2017				13,020.00			
755	751	17-mar.-17	2008435	3/1/2017	SITA INFORMATION NETWORKING COMPUTING	564,158.82		AIHCB	contract cadru	DARLA VASILE	4/1/2017		217930	3/21/2017	564,158.82	1338	28-mar.-17	
756	752	17-mar.-17	170201277	3/16/2017	UTI GRUP SA	17,937.60		AIHCB	reparatii	ROTARU SORIN	4/15/2017		218270	3/27/2017	17,937.60	1545	11-apr.-17	
757	753	17-mar.-17	170201261	3/16/2017	UTI GRUP SA	5,149.37		AIHCB	reparatii	ROTARU SORIN	4/15/2017		218276	3/27/2017	5,149.37	1545	11-apr.-17	
758	754	17-mar.-17	1342264	3/24/2017	OSCAR DOWNSTREAM	144,084.10		AIHCB	combustibil	MICU LUMINITA	4/13/2017		218170	3/24/2017	144,084.10	1544	11-apr.-17	
759	756	17-mar.-17	218012017006	3/16/2017	ROMPREST SERVICE SA	17,409.85		AIHCB	reparatii drumuri	ZARA RADU	3/31/2017		218178	3/24/2017	17,409.85	1326	28-mar.-17	
760	757	17-mar.-17	1417390	3/2/2017	CORSAR ONLINE	2,258.00		AIHCB	materiale	MICU LUMINITA	4/14/2017		217966	3/22/2017	2,258.00	1271	24-mar.-17	
761	758	17-mar.-17	77592	3/16/2017	CNCIR	1,428.00		AIHCB	prestari serv	ROTARU SORIN	4/16/2017		218171	3/24/2017	1,428.00	1546	11-apr.-17	
762	759	17-mar.-17	77593	3/16/2017	CNCIR	714.00		AIHCB	prestari serv	ROTARU SORIN	4/16/2017		218172	3/24/2017	714.00	1546	11-apr.-17	
763	760	17-mar.-17	161300005800	3/16/2017	DANTE INTERNATIONAL	1,296.38		AIHCB	materiale	MICU LUMINITA	4/15/2017		217967	3/22/2017	1,296.38	1270	24-mar.-17	
764	649	2-mar.-17	1360	3/2/2017	AVOCAT CURARU, LOHAN, MANOLE SI ASOCIATII	2,975.00		AIHCB	onorariu	PODEA BOGDAN	4/2/2017		219001	3/24/2017	2,975.00	1331	29-mar.-17	
765	762	17-mar.-17	171289	3/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	66.22		AIHCB	mentinerea sigurantei pasage	CAPOTA ION	4/16/2017		218518	3/28/2017	66.22	1366	30-mar.-17	
766	776	17-mar.-17	171288	3/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	862,507.47		AIHCB	mentinerea sigurantei pasage	CAPOTA ION	4/16/2017		218514	3/28/2017	862,507.47	1366	30-mar.-17	
767	763	17-mar.-17	100699	3/13/2017	AUTORITATEA NATIONALA DE REGLEMENTARE ENERGIE ANRE	4,346.97		AIHCB	contributie	MARTIAN VLAD	4/2/2017		218325	3/21/2017	4,346.97	1222	22-mar.-17	
768	769	17-mar.-17	170300408140	3/6/2017	TELEKOM ROMANIA COMMUNICATIONS	301.00		AIHCB	abonament	ROTARU SORIN	3/28/2017		217927	3/21/2017	301.00	1258	24-mar.-17	
769	765	17-mar.-17	11668	3/2/2017	SCDALA SUPERIOARA DE AVIATIE	3,390.00		AIHCB	curs	PETRESCU ANCA	3/15/2017		218163	3/24/2017	3,390.00	1329	28-mar.-17	
770	766	17-mar.-17	11673	3/2/2017	SCDALA SUPERIOARA DE AVIATIE	847.50		AIHCB	curs	PETRESCU ANCA	3/15/2017		220348	4/7/2017	847.50	1553	11-apr.-17	
771	767	17-mar.-17	11666	3/2/2017	SCDALA SUPERIOARA DE AVIATIE	565.00		AIHCB	curs	PETRESCU ANCA	3/15/2017		219759	4/7/2017	565.00	1553	11-apr.-17	
772	768	17-mar.-17	68683	3/14/2017	SERVICE CICLOP	1,022.89		AIHCB	reparatii auto	GAGIU VASILE	4/14/2017		218003	3/22/2017	1,022.89	1541	11-apr.-17	
773	769	17-mar.-17	68682	3/14/2017	SERVICE CICLOP	3,026.57		AIHCB	reparatii auto	GAGIU VASILE	4/14/2017		218002	3/22/2017	3,026.57	1541	11-apr.-17	
774	771	17-mar.-17	44324	2/28/2017	ROMATSA	2,190.42		AIHCB	servicii tehnice	ROTARU SORIN	4/4/2017		217921	3/21/2017	2,190.42	1373	31-mar.-17	
775	777	17-mar.-17	44328	2/28/2017	ROMATSA	16,895.89		AIHCB	servicii tehnice	ROTARU SORIN	4/4/2017		217926	3/21/2017	16,895.89	1373	31-mar.-17	
776	778	17-mar.-17	44329	2/28/2017	ROMATSA	20,040.23		AIHCB	servicii tehnice	ROTARU SORIN	4/4/2017		217928	3/21/2017	20,040.23	1373	31-mar.-17	
777	779	17-mar.-17	44327	2/28/2017	ROMATSA	1,195.39		AIHCB	servicii tehnice	ROTARU SORIN	4/4/2017		217922	3/21/2017	1,195.39	1373	31-mar.-17	
778	780	20-mar.-17	11701972	3/17/2017	MIDOCAR	16,959.78		AIHCB	reparatii auto	GAGIU VASILE	4/17/2017		218647	3/30/2017	16,959.78	1538	11-apr.-17	
779	781	20-mar.-17	11701973	3/17/2017	MIDOCAR	9,078.76		AIHCB	reparatii auto	GAGIU VASILE	4/17/2017		218648	3/30/2017	9,078.76	1538	11-apr.-17	
780	782	20-mar.-17	244257	3/6/2017	IMES GROUP	695.83		AIHCB	internet	DARLA VASILE	3/20/2017		218525	3/28/2017	695.83	1359	30-mar.-17	
781	783	20-mar.-17	20170017	3/8/2017	NEW MOB EXPANSION	880.60		AIHCB	mobilier	MICU LUMINITA	3/8/2017		218605	3/30/2017	880.60	1408	3-apr.-17	
782	784	20-mar.-17	27200	3/17/2017	DELTAMED	3,297.97		AIHCB	produse medicale	MICU LUMINITA	4/16/2017		219238	4/4/2017	3,297.97	1536	11-apr.-17	
783	785	20-mar.-17	201717001473	3/16/2017	UNIFILTER ROMANIA	505.21		AIHCB	becuri, filtre	MICU LUMINITA	3/26/2017		218515	3/28/2017	505.21	1364	30-mar.-17	
784	786	20-mar.-17	11701985	3/17/2017	MIDOCAR	10,291.93		AIHCB	reparatii auto	GAGIU VASILE	4/17/2017		218649	3/30/2017	10,291.93	1538	11-apr.-17	
785	787	20-mar.-17	1340938	2/20/2017	OSCAR DOWNSTREAM	145,122.22		AIHCB	combustibil	MICU LUMINITA	3/12/2017		218511	3/28/2017	145,122.22	1363	30-mar.-17	
786	788	20-mar.-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39		AIHCB	combustibil	MICU LUMINITA	4/16/2017		218509	3/28/2017	40,826.39	1544	11-apr.-17	
787	789	20-mar.-17	1342390	3/17/2017	OSCAR DOWNSTREAM	103,625.47		AIHCB	combustibil	MICU LUMINITA	4/16/2017		218508	3/28/2017	103,625.47	1544	11-apr.-17	
788	790	20-mar.-17	18506725	3/7/2017	RCS&RDS	863.64		AIHCB	abonament	GOIA MARIAN	3/31/2017		218524	3/28/2017	863.64	1360	30-mar.-17	
789	791	21-mar.-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM SRL	727.00		AIHCB	deplasare	STATE ANA MARIA	3/27/2017		217929	3/21/2017	727.00	1259	24-mar.-17	
790	792	21-mar.-17	5096	3/10/2017	ACIRAM MEDICAL	218.96		AIHCB	piese	MICU LUMINITA	4/10/2017		219237	4/4/2017	218.96	1524	7-apr.-17	
791	793	21-mar.-17	20170142	3/20/2017	SIEFIRED GRUP	1,397.19		AIHCB	labla	MICU LUMINITA	4/20/2017		218891	4/3/2017	1,397.19	1703	13-apr.-17	
792	794	21-mar.-17	170254776	3/13/2017	APA NOVA BUCURESTI SA	39,069.45		AIHCB	servicii	STOICA TIBERIU	3/28/2017		219306	3/29/2017	39,069.45	1395	31-mar.-17	
793	795	21-mar.-17	72108013454	4/16/2017	TELEKOM ROMANIA COMMUNICATIONS	23,181.81		AIHCB	abonament	PAUNESCU CARMEN	4/16/2017		218375	3/24/2017	23,181.81	1548	11-apr.-17	
794	797	21-mar.-17	451	3/20/2017	AUDIO SYS	5,473.00		AIHCB	piese	MICU LUMINITA	4/4/2017		218519	3/28/2017	5,473.00	1392	31-mar.-17	
795	798	21-mar.-17	219012017005	3/21/2017	ROMPREST SERVICE SA	275,879.32		AIHCB	materiale	ZARA RADU	3/15/2017		218606	3/29/2017	275,879.32	1406	3-apr.-17	
796	799	22-mar.-17	394	3/21/2017	DUMDET ACTIV	1,267.77		AIHCB	produse curatenie	MICU LUMINITA	4/20/2017		218889	4/3/2017	1,267.77	1704	13-apr.-17	
797	800	22-mar.-17	1417460	3/18/2017	OSCAR DOWNSTREAM	23,139.76		AIHCB	benzina	MICU LUMINITA	4/17/2017		218608	3/30/2017	23,139.76	1544	11-apr.-17	
798	801	22-mar.-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83		AIHCB	benzina	MICU LUMINITA	4/17/2017		218607	3/30/2017	119,341.83	1544	11-apr.-17	
799	802	22-mar.-17	8785	3/21/2017	METCON INSTAL	3,987.84		AIHCB	piese auto	MICU LUMINITA	4/20/2017		218612	3/30/2017	3,987.84	1710	13-apr.-17	
800	803	22-mar.-17	170201337	3/21/2017	UTI GRUP SA	956.60		AIHCB	inlocuire plafoniera	ROTARU SORIN	4/20/2017		218173	3/24/2017	956.60	1718	13-apr.-17	
801	804	22-mar.-17	170201336	3/21/2017	UTI GRUP SA	480.21		AIHCB	inlocuire rezervor	ROTARU SORIN	4/20/2017		218176	3/24/2017	480.21	1718	13-apr.-17	
802	805	22-mar.-17	68769	3/17/2017	SERVICE CICLOP	2,641.39		AIHCB	reparatii auto	GAGIU VASILE	4/17/2017		218643	3/30/2017	2,641.39	1541	11-apr.-17	
803	806	22-mar.-17	39626	3/16/2017	DIVINOL LUBRICANTS	6,188.00		AIHCB	ulei auto	MICU LUMINITA	4/15/2017		218517	3/28/2017	6,188.00	1547	11-apr.-17	
804	807	22-mar.-17	105111426	3/22/2017	RAIA	714.36		AIHCB	APA CANAL	TOMA ADRIAN	4/6/2017				714.36			
805	808	22-mar.-17	1368	3/21/2017	MB TELECOM LTD SRL	73,107.04		AIHCB	piese	ROTARU SORIN	4/21/2017		218751	3/31/2017	73,107.04	1716	13-apr.-17	
806	809	22-mar.-17	171329	3/20/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	68,461.21		AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2017		218749	3/31/2017	68,461.21	1424	4-apr.-17	
807	810	22-mar.-17	171367	3/21/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	3,169.70		AIHCB	verificarea periodica din zbor	POTORAC BOGDAN	4/5/2017		222843	4/19/2017	3,169.70	compensata		
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATION	2,465.31		AIHCB	cazare viena	STATE ANA MARIA	3/27/2017		218145	3/24/2017	2,465.31	1330	28-mar.-17	
809	812	22-mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATION	388.06		AIHCB	transfer aeroport	STATE ANA MARIA	3/27/2017		218149	3/24/2017	388.06	1330	28-mar.-17	
810	813	22-mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATION	42.00		AIHCB	asigurari medicale	STATE ANA MARIA	3/27/2017		218148	3/24/2017	42.00	1330	28-mar.-17	
811	815	22-mar.-17	11702055	3/20/2017	MIDOCAR	297.38		AIHCB	reparatii auto	GAGIU VASILE	4/20/2017		218657	3/30/2017	297.38	1715	13-apr.-17	
812	816	22-mar.-17	11702054	3/20/2017	MIDOCAR	238.00		AIHCB	anvelope	GAGIU VASILE	4/20/2017		218652	3/30/2017	238.00	1715	13-apr.-17	
813	817	22-mar.-17	183	3/20/2017	MC OTO ICSI IM VALCEA	4,641.00		AIHCB	masuratori emisii	STOICA TIBERIU	4/20/2017		220641	4/26/2017	4,641.00	1847	2-mai.-17	
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATION	2,509.88		AIHCB	bilete avion	STATE ANA MARIA	4/12/2017		218146	3/24/2017	2,509.88	1330	28-mar.-17	
815	819	22-mar.-17	11743466	3/22/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	1,015.55		AIHCB	piese	MICU LUMINITA	4/22/2017		218894	4/3/2017	1,015.55	1711	13-apr.-17	
816	820	22-mar.-17	5020522004	3/10/2017	PREMIER ENERGY	1,994,683.95		AIHCB	energie electrica	STOICA TIBERIU	4/6/2017		218147	3/24/2017	1,994,683.95	1418	4-apr.-17	
817	821	22-mar.-17	613147048	3/21/2017	PREMIER ENERGY	-115,472.24		AIHCB	energie electrica	STOICA TIBERIU	3/21/2017				-115,472.24			
818	814	23-mar.-17	17M02776464	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93		AIHCB	energie electrica	STOICA TIBERIU	4/6/2017		218199	3/27/2017	1,090,140.93	1388	31-mar.-17	
819	828	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA APELE ROMANE	6,208.44		AIHCB	apa uzata	STOICA TIBERIU	4/14/2017		218202	3/27/2017	6,208.44	1550	11-apr.-17	
820	827	23-mar.-17	1640	3/22/2017	BIO HYGIENE	583.10		AIHCB	desinfectant	MICU LUMINITA	4/22/2017		218522	3/28/2017	583.10	1707	13-apr.-17	
821	826	23-mar.-17	68726	3/22/2017	SERVICE CICLOP	2,688.87		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218664	3/30/2017	2,688.87	1708	13-apr.-17	
822	825	23-mar.-17	68724	3/22/2017	SERVICE CICLOP	1,629.11		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218644	3/30/2017	1,629.11	1708	13-apr.-17	
823	824	23-mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218669	3/30/2017	1,352.96	1708	13-apr.-17	
824	823	23-mar.-17	170201393	3/22/2017	UTI GRUP SA	98,978.58		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	4/21/2017		218282	3/27/2017	98,978.58	1718	13-apr.-17	
825	822	23-mar.-17	170300620734	3/7/2017	TELEKOM ROMANIA COMMUNICATIONS	55,082.26		AIHCB	abonament	PAUNESCU CARMEN	3/29/2017		218201	3/27/2017	55,082.26	1945	29-mar.-17	
826	829	23-mar.-17	17MF02776495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04		AIHCB	energie electrica	ROTARU SORIN	4/6/2017		218200	3/27/2017	83,007.04	1388	31-mar.-17	
827	830	27-mar.-17	77926	3/24/2017	CNCIR	18,564.00		AIHCB	servicii	ZARA RADU	4/24/2017		218609	3/30/2017	18,564.00	1733	20-apr.-17	
828	831	27-mar.-17	3445	3/23/2017	EIA GROUP	12,600.00	EURO	AIHCB	workshop	PETRESCU ANCA	4/7/2017		219964	4/10/2017	12,600.00	25	12-apr.-17	
829	832	27-mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218663	3/30/2017	12,589.74	1715	13-apr.-17	
830	833	27-mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218660	3/30/2017	9,015.33	1715	13-apr.-17	
831		27-mar.-17	11702197	3/23/2017	MIDOCAR	20,155.87		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218659	3/30/2017	20,155.87	1715	13-apr.-17	
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218658	3/30/2017	331.70	1715	13-apr.-17	
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,909.40		AIHCB	servicii masurarea satisfactie	IONESCU GHEORGHE	8/5/2016				3,909.40			
834	836	27-mar.-17	102368736	3/23/2017	FARMEC	351.29		AIHCB	maini	MICU LUMINITA	3/23/2017		219751	4/6/2017	351.29	1714	13-apr.-17	
835	838	27-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71		AIHCB	mostre prelevate	ROTARU SORIN	4/24/2017		218731	3/31/2017	169,047.71	1734	20-apr.-17	
836	839	27-mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14		AIHCB	mostre prelevate	ROTARU SORIN	4/24/2017		219754	4/6/2017	520,563.14	1734	20-apr.-17	
837	837	27-mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26,259.92		AIHCB	piese	ROTARU SORIN	3/23/2017		218752	3/31/2017	26,259.92	1716	13-apr.-17	
838	840	27-mar.-17	100244	3/1/2017	SEDONA ALM	315.00		AIHCB	cutit hartie imprimanta	MICU LUMINITA	3/1/2017		221378	4/13/2017	315.00	1730	20-apr.-17	
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM	420.00		AIHCB	service	MICU LUMINITA	3/1/2017				420.00			
840	842	27-mar.-17	106424	3/21/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	4/21/2017		222168	4/24/2017	5,117.00	1784	27-apr.-17	
841	843	27-mar.-17	13597	3/22/2017	DHARMA CONSTRUCT	172.25		AIHCB	prosoape pilate	MICU LUMINITA	4/20/2017		219233	4/4/2017	172.25	1702	13-apr.-17	
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCII	1,405.85		AIHCB	fise sanatate	MICU LUMINITA	4/7/2017		218610	3/30/2017	1,405.85	1407	3-apr.-17	
843	845	28-mar.-17	9	3/23/2017	MONEDY	1,207.85		AIHCB	lavete	MICU LUMINITA	3/30/2017		219239	4/4/2017	1,207.85	1712	13-apr.-17	
844	846	28-mar.-17	1708962	3/23/2017	SOF SERVICE	280.00		AIHCB	aparat indosariat	MICU LUMINITA	4/22/2017		219240	4/4/2017	280.00	1710	13-apr.-17	
845	847	28-mar.-17	8854	3/24/2017	SERKO ADVERTISING	563.77		AIHCB	stampile	MICU LUMINITA	4/24/2017		218873	4/3/2017	563.77	1467	5-apr.-17	
846	848	28-mar.-17	87312	3/21/2017	EVIDENT GROUP	10,060.26		AIHCB	hartie copiator	MICU LUMINITA	4/22/2017		218730	3/31/2017	10,060.26	1705	13-apr.-17	
847	849	28-mar.-17	87171	3/21/2017	EVIDENT GROUP	7,179.14		AIHCB	consumabile birou	MICU LUMINITA	4/20/2017		218729	3/31/2017	7,179.14	1705	13-apr.-17	
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50		AIHCB	lichid parbriz	MICU LUMINITA	4/11/2017		218611	3/30/2017	178.50	1526	7-apr.-17	
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36		AIHCB	piese	MICU LUMINITA	4/27/2017		218892	4/4/2017	1,956.36	1744	21-apr.-17	
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SERVICES	6,620.78		AIHCB	reparatii	ROTARU SORIN	5/5/2017		219229	4/4/2017	6,620.78	1897	3-mai.-17	
851	853	28-mar.-17	64642	3/23/2017	HARALD IMPEX	6,019.60		AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017		219230	4/4/2017	6,019.60	1525	7-apr.-17	
852	854	28-mar.-17	711315	3/24/2017	RO BO IMPORT EXPORT	739.70		AIHCB	servetele dezinfectante	MICU LUMINITA	4/21/2017		219241	4/4/2017	739.70	1713	13-apr.-17	
853	855	28-mar.-17	43231	3/14/2017	SITA SCRL GLOBAL INVOICE	7,573.02	USD	AIHCB	mesagerie date	CRETEANU MIHAI	4/14/2017				7,573.02			
854	856	28-mar.-17	6936	3/28/2017	OTDPRINT	464.10		AIHCB	embos	MICU LUMINITA	3/28/2017		219242	4/4/2017	464.10	1523	7-apr.-17	
855	857	28-mar.-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00		AIHCB	publicare anunt	TANASOIU SORINA	3/30/2017				1,008.00			
856	858	28-mar.-17	3376	3/29/2017	MB TELECOM LTD SRL	2,354.42		AIHCB	placa video, ups	ROTARU SORIN	4/29/2017		218989	3/31/2017	2,354.42	1757	25-apr.-17	
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL	93,369.25		AIHCB	ventilator	ROTARU SORIN	4/28/2017		218732	3/31/2017	93,369.25	1757	25-apr.-17	
858	860	28-mar.-17	90033225	3/28/2017	SWARCO VICAS	190,602.06		AIHCB	vopsea marcaj	MICU LUMINITA	4/28/2017		219753	4/6/2017	190,602.06	1529	9-mai.-17	
859	861	28-mar.-17	170105056	3/28/2017	SEARCH CORPORATION	179,395.81		AIHCB	determinare si reactualizare c	ROTARU SORIN	4/28/2017		219935	4/10/2017	179,395.81	1742	27-apr.-17	
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE	17,720.03		AIHCB	bilete avion	ILIE SERBAN	3/31/2017		218747	3/31/2017	17,720.03	1421	4-apr.-17	
861	862	30-mar.-17	6744	2/13/2017	AIRPORTS COUNCIL INTERNATIONAL	10,500.00	USD	AIHCB	CURS	PETRESCU ANCA	3/13/2017		220220	4/7/2017	10,500.00	22	11-apr.-17	
862	863	30-mar.-17	11138	3/29/2017	OMNIASIG	47,772.89		AIHCB	polita	GAGIU VASILE	4/29/2017		218745	3/31/2017	47,772.89	1421	4-apr.-17	
863	867	30-mar.-17	170201592	3/29/2017	UTI GRUP SA	1,758.68		AIHCB	reparatii	ROTARU SORIN	4/28/2017		219397	4/7/2017	1,758.68	1758	25-apr.-17	
864	912	4-apr.-17	170201591	3/29/2017	UTI GRUP SA	1,025.39		AIHCB	reparatii	ROTARU SORIN	4/28/2017		219399	4/5/2017	1,025.39	1758	25-apr.-17	
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN	12,881.37		AIHCB	servicii catering	TANASOIU SORINA	4/5/2017		218748	3/31/2017	12,881.37	1422	4-apr.-17	
866	869	30-mar.-17	2314	3/30/2017	EMP TRADE SRL	14,813.42		AIHCB	piese	POPA FLORIN	4/28/2017		220012	4/10/2017	14,813.42	1756	25-apr.-17	
867	870	30-mar.-17	2315	3/30/2017	EMP TRADE SRL	443,418.85		AIHCB	piese	POPA FLORIN	4/29/2017		221380	4/13/2017	443,418.85	1756	25-apr.-17	
868	871	30-mar.-17	218012017007	3/28/2017	ROMPREST SERVICE SA	2,071.33		AIHCB	intretinere si reparatii drumur	ZARA RADU	4/13/2017		219936	4/10/2017	2,071.33	1599	12-apr.-17	
869	872	30-mar.-17	2175328	3/28/2017	LMXROM	53,988.71		AIHCB	evoice	ILIE SERBAN	5/3/2017		222139	4/24/2017	53,988.71	1856	2-mai.-17	
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6,545.00		AIHCB	alcoltest	MICU LUMINITA	4/28/2017	ANULAT			6,545.00			
871	865	31-mar.-17	17H02168380	3/13/2017	ENEL ENERGIE SA	311.43		AIHCB	energie electrica	TOMA ADRIAN	3/23/2017				311.43			
872	866	31-mar.-17	17H01901140	3/6/2017	ENEL ENERGIE SA	1,733.77		AIHCB	energie electrica	TOMA ADRIAN	3/16/2017		218881	4/3/2017	1,733.77	1468	5-apr.-17	
873	884	31-mar.-17	1725	3/31/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII	2,234.81		AIHCB	mentenanta	TOMA ADRIAN	4/30/2017		218877	4/3/2017	2,234.81	1840	28-apr.-17	
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL	695.44		AIHCB	servicii spalat	TOMA ADRIAN	4/27/2017		218874	4/3/2017	695.44	1745	21-apr.-17	
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP	398.75		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219844	4/7/2017	398.75	1760	25-apr.-17	
876	876	31-mar.-17	68777	3/30/2017	SERVICE CICLOP	387.73		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219845	4/7/2017	387.73	1760	25-apr.-17	
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	946.62		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		219843	4/7/2017	946.62	1760	25-apr.-17	
878	878	31-mar.-17	68775	3/30/2017	SERVICE CIC

938	939	5-apr.-17	11087214	3/31/2017	LA FANTANA	1,035.30		AIHCB	apa, bidoane	MICU LUMINITA	4/30/2017		220501	4/12/2017	1,035.30	1774	27-apr.-17		
939	940	5-apr.-17	15512	4/5/2017	COFFEE EXPERT	1,378.85		AIHCB	cafea	MICU LUMINITA	5/5/2017		220499	4/12/2017	1,378.85	1882	3-mai.-17		
940	941	5-apr.-17	587	4/3/2017	EURO NUCLEAR SECURITY SERVICES	234,567.60		AIHCB	abonament	ROTARU SORIN	5/16/2017		222847	4/28/2017	234,567.60	2135	12-mai.-17		
941	942	5-apr.-17	588	4/3/2017	EURO NUCLEAR SECURITY SERVICES	10,288.05		AIHCB	garantie buna executie	ROTARU SORIN	5/16/2017		222846	4/28/2017	10,288.05	2136	12-mai.-17		
942	943	5-apr.-17	170201799	4/5/2017	UTI GRUP SA	262,272.14		AIHCB	servicii	ROTARU SORIN	5/5/2017		221535	2/19/2017	262,272.14	1880	3-mai.-17		
943	944	5-apr.-17	430	4/4/2017	DUMIDET ACTIV	1,108.47		AIHCB	produse curatenie	MICU LUMINITA	5/4/2017		220491	4/10/2017	1,108.47	1894	3-mai.-17		
944	945	5-apr.-17	39874	4/3/2017	DIVINOL LUBRICANTS	2,772.22		AIHCB	ulei auto	MICU LUMINITA	5/3/2017		220497	4/10/2017	2,772.22	1863	2-mai.-17		
945	946	5-apr.-17	8309556	4/3/2017	RTC PROFFICE EXPERIENCE	152.26		AIHCB	banda delimitare	MICU LUMINITA	4/18/2017		220495	4/12/2017	152.26	1770	27-apr.-17		
946	947	5-apr.-17	1901	4/4/2017	GSU MTL BUILDING	2,618.00		AIHCB	cota retentie	MICU LUMINITA	5/4/2017		220504	4/10/2017	2,618.00	1896	3-mai.-17		
947	949	5-apr.-17	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	FLOREA VALERIU	5/3/2017		221383	4/12/2017	44,976.30	1859	2-mai.-17		
948	950	5-apr.-17	2160170004	4/4/2017	ROMPREST SERVICII INTEGRATE SA	65,245.51		AIHCB	curatenie si igienizare spatii	PATURCA PAUL	5/4/2017		221536	4/19/2017	65,245.51	1899	3-mai.-17		
949	951	5-apr.-17	2150170007	4/4/2017	ROMPREST SERVICII INTEGRATE SA	197,342.56		AIHCB	curatenie si igienizare spatii	ZARA RADU	5/4/2017		219936	4/10/2017	197,342.56	1899	3-mai.-17		
950	952	5-apr.-17	17011	4/4/2017	PKF CONSTRUCT	121,330.29		AIHCB	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017		222849	4/28/2017	121,330.29	1898	3-mai.-17		
951	953	5-apr.-17	1004299	4/4/2017	GLASKAR IMPEX	527.59		AIHCB	piese	MICU LUMINITA	5/4/2017		221375	4/13/2017	527.59	1889	4-mai.-17		
952	954	5-apr.-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34		AIHCB	imprimanta	MICU LUMINITA	5/3/2017		221558	4/14/2017	4,981.34	1858	2-mai.-17		
953	955	5-apr.-17	901	4/4/2017	SMART CONTROL SRL	3,905.75		AIHCB	servicii	IONESCU GHEORGHE	5/4/2017		221386	4/13/2017	3,905.75	1864	2-mai.-17		
954	956	5-apr.-17	6487	3/30/2017	AIR FRANCE	2,498.10	EURO	AIHCB	bilete avion	STATE ANA MARIA	4/30/2017				2,498.10				
955	957	5-apr.-17	138000	4/5/2017	TAROM	78.56	EURO	AIHCB	bilete avion	STATE ANA MARIA	4/5/2017				78.56				
956		5-apr.-17	4126018	3/20/2017	CWS BOCO ROMANIA	822.89		AIHCB	rola	TOMA ADRIAN	4/20/2017				822.89				
957		5-apr.-17	170137901	2/15/2017	APA NOVA BUCURESTI SA	209.44		AIHCB	servicii	PATURCA PAUL	3/2/2017		219304	3/31/2017	209.44	1417	4-apr.-17		
958	972	6-apr.-17	6	4/5/2017	CABINET DE AVOCATURA MIHAELA VRANY	5,949.66		AIHCB	reprezentare in instanta	PODEA BOGDAN	4/15/2017				5,949.66				
959	968	6-apr.-17	2073	4/10/2017	CABINET INDIVIDUAL AC POP	10,831.62		AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017		221730	4/20/2017	10,831.62	1752	25-apr.-17		
960	969	6-apr.-17	2072	4/3/2017	CABINET INDIVIDUAL AC POP	7,582.14		AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017		221731	4/20/2017	7,582.14	1751	25-apr.-17		
961	958	6-apr.-17	6973	4/5/2017	OTOPRINT	386.75		AIHCB	carti de vizita	MICU LUMINITA	4/5/2017		220496	4/12/2017	386.75	1895	3-mai.-17		
962	959	6-apr.-17	171400074	3/31/2017	DNATA CATERING	644,759.81		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/30/2017		221788	4/21/2017	644,759.81	1775	27-apr.-17		
963		6-apr.-17	171400073	3/31/2017	DNATA CATERING	10,663.94		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/30/2017		221787	4/21/2017	10,663.94	1775	27-apr.-17		
964	960	6-apr.-17	3397	4/6/2017	MB TELECOM LTD SRL	23,185.33		AIHCB	piese	ROTARU SORIN	5/6/2017		221670	4/19/2017	23,185.33	1892	3-mai.-17		
965	961	6-apr.-17	10236666	3/31/2017	MED LIFE	157.68		AIHCB	medicina muncii	CAREY MONICA	4/30/2017		219931	4/10/2017	157.68	1761	25-apr.-17		
966	962	6-apr.-17	10237226	3/31/2017	MED LIFE	12,377.88		AIHCB	medicina muncii	CAREY MONICA	4/30/2017		219929	4/10/2017	12,377.88	1761	25-apr.-17		
967	963	6-apr.-17	10219646	3/31/2017	MED LIFE	101,762.00		AIHCB	servicii medicale	CAREY MONICA	4/30/2017		219946	4/10/2017	101,762.00	1761	25-apr.-17		
968	964	6-apr.-17	17M7001015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52		AIHCB	chirii trafo	JERNODI EMIL	4/18/2017		221778	4/21/2017	3,460.52	1762	25-apr.-17		
969	965	6-apr.-17	20160219014	4/3/2017	MAC DONALD HUMFREY	12,410.00		AIHCB	SAC System support	ROTARU SORIN	5/3/2017				12,410.00				
970	966	6-apr.-17	68805	4/4/2017	SERVICE CICLOP	1,459.73		AIHCB	reparatii auto	GAGIU VASILE	5/4/2017		220028	4/10/2017	1,459.73	1860	2-mai.-17		
971	967	6-apr.-17	20016840	4/5/2017	SERVICE AUTO SERUS	990.13		AIHCB	reparatii auto	GAGIU VASILE	5/5/2017		221620	4/13/2017	990.13	1861	2-mai.-17		
972	970	6-apr.-17	170201675	3/31/2017	UTI GRUP SA	2,150,035.80		AIHCB	servicii exploatare. intretinere	ROTARU SORIN	4/30/2017		220509	4/12/2017	2,150,035.80	1779	27-apr.-17		
973	971	6-apr.-17	490	4/3/2017	MOTOROLA SOLUTIONS ROMANIA	471,175.38		AIHCB	intretinere si reparatii echipa	GHEBRIAU DANIEL	5/3/2017		221538	4/19/2017	471,175.38	1746	21-apr.-17		
974	973	7-apr.-17	524	4/4/2017	IMART PRODUCTION	5,890.50		AIHCB	servicii	TANASOIU SORINA	5/15/2017		220464	4/12/2017	5,890.50	1728	20-apr.-17		
975	974	7-apr.-17	2433	4/5/2017	DITO GROUP	24,326.69		AIHCB	vopsea	MICU LUMINITA	5/8/2017		221736	4/20/2017	24,326.69	1905	4-mai.-17		
976	975	7-apr.-17	19439	4/6/2017	ANMA PRINT	486.41		AIHCB	banner	MICU LUMINITA	4/6/2017		221373	4/13/2017	486.41	1732	20-apr.-17		
977	976	7-apr.-17	9597	4/6/2017	25 DESIGN	1,337.56		AIHCB	felicitari	MICU LUMINITA	4/21/2017		222645	4/26/2017	1,337.56	1852	2-mai.-17		
978	977	7-apr.-17	1243139	4/5/2017	CTS TELECOM	4,813.82		AIHCB	intretinere si reparatii	ROTARU SORIN	5/5/2017		222259	4/24/2017	4,813.82	1886	3-mai.-17		
979	978	7-apr.-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	paza si protectie	TOMA ADRIAN	4/15/2017		219912	4/10/2017	9,448.80	1601	12-apr.-17		
980	979	7-apr.-17	1902	4/3/2017	ALCOR COMCO SRL	436.49		AIHCB	servicii spalat	TOMA ADRIAN	5/3/2017		219921	4/10/2017	436.49	1862	2-mai.-17		
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221522	4/13/2017	6,305.02	1759	25-apr.-17		
982	981	7-apr.-17	20016763	3/30/2017	SERVICE AUTO SERUS	3,540.96		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221529	4/13/2017	1,540.96	1759	25-apr.-17		
983		7-apr.-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221532	4/13/2017	1,974.64	1759	25-apr.-17		
984		7-apr.-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221534	4/13/2017	4,042.20	1759	25-apr.-17		
985	984	7-apr.-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221541	4/13/2017	1,102.23	1759	25-apr.-17		
986		7-apr.-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221550	4/13/2017	957.47	1759	25-apr.-17		
987		7-apr.-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221556	4/13/2017	2,075.69	1759	25-apr.-17		
988	987	7-apr.-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95		AIHCB	reparatii auto	GAGIU VASILE	5/3/2017		221557	4/13/2017	4,122.95	1861	2-mai.-17		
989	988	7-apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31		AIHCB	reparatii auto	GAGIU VASILE	5/3/2017		221618	4/13/2017	765.31	1861	2-mai.-17		
990	989	7-apr.-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29		AIHCB	reparatii auto	GAGIU VASILE	5/4/2017		221619	4/13/2017	951.29	1861	2-mai.-17		
991	990	7-apr.-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31		AIHCB	reparatii auto	GAGIU VASILE	5/6/2017		221559	4/13/2017	6,871.31	1861	2-mai.-17		
992	991	7-apr.-17	170100171	4/5/2017	UTI GRUP SA	195,126.23		AIHCB	administrate aplicatie	ROTARU SORIN	5/19/2017		223150	5/2/2017	195,126.23	2161	16-mai.-17		
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88		AIHCB	piese auto	GAGIU VASILE	5/6/2017		221376	4/12/2017	18,569.88	1890	3-mai.-17		
994	993	7-apr.-17	181300000653	4/6/2017	DANTE INTERNATIONAL	2,899.99		AIHCB	telefon	MICU LUMINITA	5/6/2017		221725	4/20/2017	2,899.99	1772	27-apr.-17		
995	994	7-apr.-17	15531	4/6/2017	COFFEE EXPERT	299.75		AIHCB	cafea	MICU LUMINITA	5/6/2017		222651	4/26/2017	299.75	1882	3-mai.-17		
996	995	7-apr.-17	2038038	4/6/2017	VESTA INVESTMENT	574.77		AIHCB	truse sanitare	MICU LUMINITA	5/6/2017		222649	4/26/2017	574.77	1884	3-mai.-17		
997	997	7-apr.-17	170201804	5/5/2017	UTI GRUP SA	961,806.60		AIHCB	abonament	PAUNESCU CARMEN	5/6/2017		221533	4/13/2017	961,806.60	1881	3-mai.-17		
998	1008	7-apr.-17	738	7/5/2017	SMART CONTROL SRL	3,909.40		AIHCB	masurarea satisfactiei clientilor	IONESCU GHEORGHE	8/5/2016	DUBLURA			3,909.40				
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65		AIHCB	abonament	TOCU BOGDAN	4/30/2017		221379	4/13/2017	432.65	1842	28-apr.-17		
1000	1000	7-apr.-17	20160641006	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO	AIHCB	piese	ROTARU SORIN	5/5/2017				6,749.00				
1001	1001	7-apr.-17	68829	4/7/2017	SERVICE CICLOP	1,481.57		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221601	4/13/2017	1,481.59	1883	3-mai.-17		
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CICLOP	1,204.92		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221571	4/13/2017	1,204.92	1883	3-mai.-17		
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CICLOP	167.94		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221614	4/13/2017	167.94	1883	3-mai.-17		
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CICLOP	614.49		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221615	4/13/2017	614.49	1883	3-mai.-17		
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CICLOP	1,297.84		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221616	4/13/2017	1,297.84	1883	3-mai.-17		
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	3,398.84		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221617	4/13/2017	3,398.84	1883	3-mai.-17		
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726.06		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017		221576	4/13/2017	3,726.06	1883	3-mai.-17		
1008	1009	7-apr.-17	1605	4/7/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	servicii	STOICA TIBERIU	5/7/2017		221527	4/13/2017	50,456.00	1726	20-apr.-17		
1009	1010	7-apr.-17	1604	4/7/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	STOICA TIBERIU	4/22/2017		221528	4/13/2017	478,400.06	1727	20-apr.-17		
1010	1011	7-apr.-17	87347	3/31/2017	ROPECO BUCURESTI SRL	35,446.20		AIHCB	chirie copiatoare	DARLA VASILE	4/30/2017		221739	4/20/2017	35,446.20	1842	28-apr.-17		
1011	1012	7-apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961.48		AIHCB	servicii intretinere si reparatii	ROTARU SORIN	5/6/2017		222657	4/26/2017	68,961.48	1879	3-mai.-17		
1012	1013	11-apr.-17	1216004	4/5/2017	MHA ACTIV SYSTEM	159,559.25		AIHCB	set SAC	CHISCAN GEORGE	5/5/2017		221384	4/12/2017	159,559.25	1891	3-mai.-17		
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR COMCO SRL	522.65		AIHCB	spalat obiecte plate	TOMA ADRIAN	5/7/2017		220503	4/12/2017	522.65	1893	3-mai.-17		
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPREST 2001	3,566.58		AIHCB	reparatii tractor	ILIE SERBAN	5/10/2017		221773	4/21/2017	3,566.58	1927	9-mai.-17		
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657.60		AIHCB	predast serv	TOMA ADRIAN	5/3/2017		220502	4/12/2017	4,657.60	1865	2-mai.-17		
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	serv	BALANESCU EUSTATIU	5/7/2017		222073	4/24/2017	58,192.19	1900	3-mai.-17		
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71		AIHCB	mostre prelevare	ROTARU SORIN	5/10/2017		222181	4/24/2017	150,247.71	1926	9-mai.-17		
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	909.83		AIHCB	reparatii auto	GAGIU VASILE	5/6/2017		221700	4/19/2017	909.83	1861	2-mai.-17		
1019	1019	11-apr.-17	6925	4/10/2017	CLAUDIMARTER IMPER	2,124.40		AIHCB	materiale	MICU LUMINITA	5/10/2017		221374	4/13/2017	2,124.40	1936	9-mai.-17		
1020	1020	11-apr.-17	745	4/3/2017	SITA INFORMATION NETWORKING COMPUTING	568,543.67		AIHCB	contract	DARLA VASILE	5/3/2017		222456	4/25/2017	568,543.67	1853	2-mai.-17		
1021	1021	11-apr.-17	20171042	1/31/2017	MIRA TELECOM	3,288.01		AIHCB	prestari serv	ROTARU SORIN	4/30/2017		220407	4/25/2017	1,088.01	1837	28-apr.-17		
1022	1022	11-apr.-17	171820	4/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	569,817.63		AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/10/2017		221385	4/13/2017	569,817.63	1910	4-mai.-17		
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU FPA	11,000.00		AIHCB	analiza actuariala	COMAN CONSTANTA	5/10/2017		216801	4/13/2017	11,000.00	1743	21-apr.-17		
1024	1025	11-apr.-17	171100263	3/31/2017	DNATA CATERING	839.30		AIHCB	produse catering	APOSTOL MIOARA	4/30/2017		224040	5/8/2017	839.30	1943	11-mai.-17		
1025	1026	11-apr.-17	124	4/6/2017	SYSTEMATIC	8,495.41		AIHCB	materiale	MICU LUMINITA	5/6/2017		221733	4/20/2017	8,495.41	1887	3-mai.-17		
1026	1028	12-apr.-17	6201701550	3/31/2017	POLARIS M HOLDING	660.18		AIHCB	colectare deseuri	TOMA ADRIAN	4/15/2017		221744	4/21/2017	660.18	1722	13-apr.-17		
1027	1027	12-apr.-17	12945	4/10/2017	GROUPAMA ASIGURARI	90.00		AIHCB	polita asig Iordache, Baciu	GAFITEI GEORGIANA	5/10/2017		221526	4/13/2017	90.00	1725	20-apr.-17		
1028	1030	12-apr.-17	216215290	4/12/2017	GASPECO	1,428.00		AIHCB	combustibil	MICU LUMINITA	5/12/2017				1,428.00				
1029	1038	12-apr.-17	5720570	4/21/2017	ROMSTAL IMEX	1,149.38		AIHCB	materiale	MICU LUMINITA	5/11/2017		222659	4/26/2017	1,149.38	1933	9-mai.-17		
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECATORESC ICHIM G. VIOREL	1,500.00		AIHCB	onorariu	PODEA BOGDAN	5/4/2017		222666	4/26/2017	1,500.00	1851	2-mai.-17		
1031	1031	12-apr.-17	45323	3/31/2017	ROMATSA	19,212.07		AIHCB	serv AFTN	ROTARU SORIN	5/5/2017		222048	4/24/2017	19,212.07	1839	28-apr.-17		
1032	1032	12-apr.-17	45319	3/31/2017	ROMATSA	2,206.50		AIHCB	serv tehnice	ROTARU SORIN	5/5/2017		221743	4/20/2017	2,206.50	1839	28-apr.-17		
1033	1033	12-apr.-17	45324	3/31/2017	ROMATSA	20,187.26		AIHCB	serv tehnice	ROTARU SORIN	5/5/2017		222047	4/24/2017	20,187.26	1839	28-apr.-17		
1034	1034	12-apr.-17	45318	3/31/2017	ROMATSA	1,619.83		AIHCB	serv AFTN	ROTARU SORIN	5/5/2017		221738	4/20/2017	1,619.83	1839	28-apr.-17		
1035	1035	12-apr.-17	26	4/12/2017	SKYWISE SOLUTIONS	2,222.00	EURO	AIHCB	curs Litoi	PETRESCU ANCA	4/20/2017		223333	5/2/2017	2,222.00	36	16-mai.-17		
1036	1036	12-apr.-17	4271000008371	4/10/2017	SELGROS	113.38		AIHCB	materiale	MICU LUMINITA	5/10/2017				113.38				
1037	1037	12-apr.-17	17000719	4/11/2017	CHMOIPAR TRADING	238.00		AIHCB	materiale	MICU LUMINITA	5/11/2017		221732	4/20/2017	238.00	1747	25-apr.-17		
1038	1049	12-apr.-17	21615289	4/12/2017	GASPECO	123.76		AIHCB	combustibil	MICU LUMINITA	5/12/2017				123.76				
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	360.39		AIHCB	materiale	MICU LUMINITA	5/11/2017		222650	4/26/2017	360.39	1934	9-mai.-17		
1040	1038	12-apr.-17	1910161	10/19/2016	SOCIETATEA ACADEMICA DE MEDICINA A FAMILIEI	2,775.00		AIHCB	participare medici	PETRESCU ANCA	10/19/2016				2,775.00				
1041	1048	12-apr.-17	11760	3/30/2017	SCOALA SUPERIOARA DE AVIATIE	1,139.38		AIHCB	combustibil	MICU LUMINITA	5/12/2017		223182	5/3/2017	1,139.38	1923	9-mai.-17		
1042	1040	12-apr.-17	21801201701	4/11/2017	ROMPREST SERVICE SA	19,427.29		AIHCB	intretinere si reparatii drumur	ZARA RADU	4/26/2017		222648	4/26/2017	19,427.29	1868, 1869	2-mai.-17		
1043	1041	12-apr.-17	1030465	4/11/2017	ORACLE ROMANIA	52,791.95		AIHCB	software	DARLA VASILE	4/30/2017		222390	4/25/2017	52,791.95	1838	28-apr.-17		
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	918.57		AIHCB	reparatii auto	GAGIU VASILE	5/11/2017		221786	4/21/2017	918.57	1935	9-mai.-17		
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11		AIHCB	reparatii auto	GAGIU VASILE	5/11/2017		221783	4/21/2017	985.11	1935	9-mai.-17		
1046	1045	12-apr.-17	5180	3/31/2017	STERICYCLE ROMANIA	285.60		AIBB	deseuri medicale	CAREY MONICA	4/30/2017		221734	4/20/2017	285.60	1776	27-apr.-17		
1047	1046	12-apr.-17	5099	3/31/2017	STERICYCLE ROMANIA	285.60		AIHCB	deseuri medicale	CAREY MONICA	4/30/2017		221735	4/20/2017	285.60	1776	27-apr.-17		
1048	1047	12-apr.-17	93152	4/4/2017	MEDIA SAT	1,461.95		AIHCB	servicii internet	DARLA VASILE	5/4/2017		221737	4/20/2017	1,461.95	1888	3-mai.-17		
1049	1053	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SRL	577.00		AIHCB	bilete avion	GAFITEI GEORGIANA	5/13/2017		222122	4/24/2017	577.00	1781	27-apr.-17		
1050	1050	13-apr.-17	1343567	4/11/2017	OSCAR DOWNSTREAM	143,921.17		AIHCB	combustibil	MICU LUMINITA	5/11/2017		222669	4/26/2017	143,921.17	1931	9-mai.-17		
1051	1051	13-apr.-17	20170024	4/12/2017	MAPPS MASTER APPRAISAL SRL	25,779.97		AIHCB	evaluare	COMAN CONSTANTA	5/12/2017		221301	4/19/2017	25,779.97	1901	12-mai.-17		
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240.38		AIHCB	materiale	MICU LUMINITA	5/12/2017		222658	4/26/2017	240.38	1992	12-mai.-17		
1053	1054	19-apr.-17	5326	4/14/2017	D&Z PIRO	31,182.76		AIHCB	mixtura asfaltica	MICU LUMINITA	5/14/2017		224063	5/8/2017	31,182.76	2134	5/12/2017		
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69		AIHCB	reparatii auto	GAGIU VASILE	5/12/2017		222512	4/25/2017	1,763.69	1994	5/12/2017		
1055	1055	19-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000.00		AIHCB	protocol	TANASOIU SORINA	5/11/2017		222135	4/24/2017	2,000.00	1845	5/2/2017		
1056	1056	19-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE MEDICINA	907.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/6/2017				907.00				
1057	1057	19-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,595,417.33		AIHCB	mentinerea siguranteі oasane	VOINOPOL MIRCEA	5/13/2017		222638	4/26/2017	1,595,417.33	1874	5/2/2017		
1058	1058	19-apr.-17	171902	4/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	27.18		AIHCB	mentinerea siguranteі oasane	VOINOPOL MIRCEA	5/13/2017		222639	4/26/2017	27.18	1874	5/12/2017		
1059	1059	19-apr.-17	19434	3/22/2017	INTERNATIONAL EXPERT TRAVEL	11,398.00		AIHCB	cazare externa Litoi	LITOI BOGDAN	4/22/2017		222776	4/21/2017	11,398.00	1766	4/26/2017		
1060	1060	19-apr.-17	170201838	4/24/2017	UTI GRUP SA	47,313.42		AIHCB	inlocuire lampi balcaj	ROTARU SORIN	5/24/2017		222212	4/24/2017	47,313.42	2132	5/12/2017		
1061	1061	19-apr.-17	1343632	3/22/2017	OSCAR DOWNSTREAM	143,828.06		AIHCB	combustibil	MICU LUMINITA	5/12/2017		1343632	4/26/2017	143,828.06	1993	5/12/2017		
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOEXIM	103,952.81		AIHCB	masuratori	SCORTANU GHEORGHE	5/12/2017		223162	5/2/2017	103,952.81	2138	5/12/2017		
1063	1063	19-apr.-17	14447

1127	1129	26-apr.-17	4000685	4/21/2017	TAROM		4,592.90		AIHCB	incarcare cu oxigen terapeuti	MICU LIMINITA	5/21/2017					4,592.90		
1128	1130	26-apr.-17	2750279	4/6/2017	ENEL ENERGIE SA		1,575.97		AIHCB	energie electrica	TOMA ADRIAN	4/16/2017		222845	4/28/2017		1,575.97	1879	3-mai.-17
1129	1131	26-apr.-17	3025472	4/13/2017	ENEL ENERGIE SA		220.40		AIHCB	energie electrica	TOMA ADRIAN	4/23/2017		222851	4/28/2017		220.49	1878	3-mai.-17
1130	1132	26-apr.-17	106490	4/25/2017	GLOBAL PRINT BDV		5,117.00		AIHCB	revista	TANASOILI SORINA	5/25/2017					5,117.00		
1131	1135	26-apr.-17	20017021	4/24/2017	SERVICE AUTO SERIUS		1,936.93		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017					1,936.93		
1132	1136	26-apr.-17	20017015	4/21/2017	SERVICE AUTO SERIUS		1,816.19		AIHCB	reparatii auto	GAGIU VASILE	5/21/2017		223776	5/4/2017		1,816.19	2171	17-mai.-17
1133	1137	26-apr.-17	20017017	4/21/2017	SERVICE AUTO SERIUS		875.03		AIHCB	reparatii auto	GAGIU VASILE	5/21/2017		223768	5/4/2017		875.03	2171	17-mai.-17
1134	1138	26-apr.-17	20017010	4/21/2017	SERVICE AUTO SERIUS		4,078.07		AIHCB	reparatii auto	GAGIU VASILE	5/21/2017		223774	5/4/2017		4,078.07	2171	17-mai.-17
1135	1139	26-apr.-17	2017006	4/19/2017	TERMOSTAR INSTAL		1,956.00		AIHCB	piese auto	TOMA ADRIAN	5/19/2017		223930	5/3/2017		1,956.00	2164	16-mai.-17
1136	1140	26-apr.-17	9202628763	4/11/2017	PREMIER ENERGY		348,099.63		AIHCB	furnizare gaz	STOICA TIBERIU	5/11/2017		222848	4/28/2017		348,099.63	1930	9-mai.-17
1137	1141	26-apr.-17	826	4/21/2017	PITIC PRODCOM		700.00		AIHCB	demonstratie cu dueuustare de	TANASOILI SORINA	5/11/2017		223928	5/4/2017		700.00	1951	11-mai.-17
1138	1142	26-apr.-17	14463	4/24/2017	CORNEL&CORNEL TOPOEXIM		56,441.70		AIHCB	servicii	BOC ANCA	5/24/2017					56,441.70		
1139	1143	26-apr.-17	14464	4/24/2017	CORNEL&CORNEL TOPOEXIM		23,800.00		AIHCB	servicii	BOC ANCA	5/24/2017					23,800.00		
1140	1144	26-apr.-17	40260405	4/19/2017	ROMPREST SERVICE SA		508.64		AIHCB	deaurci tesuturi animale	MARTIAN VLAD	5/19/2017		224870	5/12/2017		508.64	2149	16-mai.-17
1141	1145	27-apr.-17	520	4/20/2017	ASCENDIS CONSULTING		47,127.10		AIHCB	program instruire	PETRESCU ANCA			223157	5/2/2017		47,127.10	2169	17-mai.-17
1142	1146	27-apr.-17	68921	4/26/2017	SERVICE CICLOP		612.83		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					612.83		
1143	1147	27-apr.-17	68920	4/26/2017	SERVICE CICLOP		1,835.79		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					1,835.79		
1144	1148	27-apr.-17	68922	4/26/2017	SERVICE CICLOP		1,966.11		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					1,966.11		
1145	1149	27-apr.-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS SRL		3,799.01		AIHCB	telefon	MICU LIMINITA	5/26/2017					3,799.01		
1146	1150	27-apr.-17	1047	4/4/2017	MOVE EXPERT		624.75		AIHCB	traducere	PREOTEASA RAMONA	5/4/2017		223773	5/4/2017		624.75	1938	9-mai.-17
1147	1151	27-apr.-17	20017030	4/24/2017	SERVICE AUTO SERIUS		881.87		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017					881.87		
1148	1152	27-apr.-17	20017032	4/24/2017	SERVICE AUTO SERIUS		6,513.14		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017					6,513.14		
1149	1153	27-apr.-17	20017034	4/24/2017	SERVICE AUTO SERIUS		7,152.07		AIHCB	reparatii auto	GAGIU VASILE	5/24/2017					7,152.07		
1150	1154	27-apr.-17	20017061	4/26/2017	SERVICE AUTO SERIUS		959.15		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					959.15		
1151	1155	27-apr.-17	20017062	4/26/2017	SERVICE AUTO SERIUS		489.46		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					489.46		
1152	1156	27-apr.-17	20017064	4/26/2017	SERVICE AUTO SERIUS		1,012.74		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					1,012.74		
1153	1157	27-apr.-17	20017067	4/26/2017	SERVICE AUTO SERIUS		5,080.97		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					5,080.97		
1154	1158	27-apr.-17	20017068	4/26/2017	SERVICE AUTO SERIUS		1,350.01		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					1,350.01		
1155	1159	27-apr.-17	45689	4/14/2017	SITA SCRL GLOBAL INVOICE		8,385.42 USD		AIHCB	servicii mesagerie	ROTARU SORIN	5/14/2017					8,385.42		
1156	1160	27-apr.-17	3409	4/26/2017	MB TELECOM LTD SRL		1,739.27		AIHCB	piese, manopera	ROTARU SORIN	5/26/2017					1,739.27		
1157	1161	27-apr.-17	40260417	4/21/2017	ROMPREST SERVICE SA		1,745.30		AIHCB	colectare deseuri	ZARA RADU	5/21/2017		224876	5/12/2017		1,745.30	2149	16-mai.-17
1158	1162	27-apr.-17	32374	4/24/2017	PREMIUM ANVELOPE SERVICE ROTI		8,526.75		AIHCB	anvelope	MICU LIMINITA	5/24/2017					8,526.75		
1159	1163	27-apr.-17	12100004824	4/25/2017	FLANCO RETAIL		109.99		AIHCB	reparatie telefon	MICU LIMINITA	5/25/2017					109.99		
1160	1164	27-apr.-17	23211	4/25/2017	CRUCIAL SYSTEMS&SERVICES		168.98		AIHCB	cartuse	MICU LIMINITA	5/15/2017		224191	5/8/2017		168.98	1985	12-mai.-17
1161	1165	27-apr.-17	120161613	4/26/2017	INTERSOFT START SOLUTIONS		7,122.15		AIHCB	licenta	MICU LIMINITA	5/26/2017					7,122.15		
1162	1166	27-apr.-17	1703	4/27/2017	BIO HYGIENE		1,297.10		AIHCB	dezinfectant	MICU LIMINITA	5/27/2017					1,297.10		
1163		27-apr.-17	16299	4/26/2017	IDEEA STIL GRUP		775.38		AIHCB	jaluzele	MICU LIMINITA	5/18/2017		224064	5/8/2017		775.38	2158	16-mai.-17
1164	1177	2-mai.-17	105159027	4/26/2017	RAIA		659.42		AIHCB	apa, canal	TOMA ADRIAN	5/11/2017		223392	5/3/2017		659.42	1924	9-mai.-17
1165			1284	4/10/2017	FARMACIA LABORATOR ORIZONT		1,065.00		AIHCB	produse medicale	MICU LIMINITA	4/10/2017					1,065.00		
1166			1285	5/10/2017	FARMACIA LABORATOR ORIZONT		1,502.20		AIHCB	produse medicale	MICU LIMINITA	4/30/2017					1,502.20		
1167	1168	28-apr.-17	1738	4/28/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII		1,797.30		AIHCB	mentenanta	TOMA ADRIAN	5/28/2017					1,797.30		
1168	1169	28-feb.-17	306	4/25/2017	INC DTCI ICSI IMM VALCEA		6,288.45		AIHCB	analiza apa uzata	ROTARU SORIN	5/25/2017					6,288.45		
1169	1170	2-mai.-17	7113337	4/27/2017	RO BIO IMPORT EXPORT		801.35		AIHCB	servetele dezinfectante	MICU LIMINITA	5/27/2017					801.35		
1170	1171	2-mai.-17	20017072	4/26/2017	SERVICE AUTO SERIUS		959.45		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017					959.45		
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE CICLOP		3,285.44		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017					3,285.44		
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE CICLOP		1,928.22		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017					1,928.22		
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE CICLOP		1,724.41		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017					1,724.41		
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE CICLOP		2,380.99		AIHCB	reparatii auto	GAGIU VASILE	5/27/2017					2,380.99		
1175	1176	2-mai.-17	4006021	4/10/2017	OFICIUL NATIONAL AL REGISTRULUI COMERTULUI		3,000.00		AIHCB	abonament recom online	PREOTEASA RAMONA	5/10/2017					3,000.00		
1176	1178	2-mai.-17	2031	4/24/2017	CRISTAL TECHNOLOGIES		3,923.32		AIHCB	piese auto	MICU LIMINITA	6/2/2017					3,923.32		
1177	1194	2-mai.-17	21549	4/24/2017	RAFINARIA STEAUA ROMANA		35,609.57		AIHCB	combustibil	MICU LIMINITA	5/24/2017					35,609.57		
1178		2-mai.-17	1790033	4/24/2017	KAHLBACHER		0.00		AIHCB	reparatii	ILIE SERBAN	5/24/2017					0.00		
1179	1179	2-mai.-17	1909	4/27/2017	ALCOR COMCO SRL		556.68		AIHCB	servicii spalat	TOMA ADRIAN	5/27/2017					556.68		
1180	1196	2-mai.-17	172022298	4/28/2017	UTI GRUP SA		-12,716.54		AIHCB	stornare	IACOB CRISTIAN	4/28/2017					-12,716.54		
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERIUS		939.68		AIHCB	reparatie auto	GAGIU VASILE	5/27/2017					939.68		
1182	1181	2-mai.-17	200001211	4/27/2017	SERVICE AUTO SERIUS		1,031.28		AIHCB	reparatie auto	GAGIU VASILE	5/27/2017					1,031.28		
1183	1183	2-mai.-17	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA		65,334.38		AIHCB	energie electrica	STOICA TIBERIU	5/7/2017		223761	5/4/2017		65,334.38	1942	11-mai.-17
1184	1184	2-mai.-17	17MF03973068	4/6/2017	ENEL ENERGIE MUNTENIA SA		1,052,497.48		AIHCB	energie electrica	STOICA TIBERIU	5/6/2017		223759	5/4/2017		1,052,497.48	1942	11-mai.-17
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM		22,388.73		AIHCB	combustibil	MICU LIMINITA	5/27/2017					22,388.73		
1186	1186	2-mai.-17	1418467	4/27/2017	OSCAR DOWNSTREAM		91,840.49		AIHCB	combustibil	MICU LIMINITA	5/27/2017					91,840.49		
1187	1187	2-mai.-17	1344160	4/27/2017	OSCAR DOWNSTREAM		140,359.91		AIHCB	combustibil	MICU LIMINITA	5/27/2017					140,359.91		
1188	1188	2-mai.-17	219012017008	4/30/2017	ROMPREST SERVICE SA		168,067.83		AIHCB	intretinere si reparatii cladiri	ZARA RADU	5/15/2017		224862	5/12/2017		168,067.83	2166	16-mai.-17
1189	1189	2-mai.-17	218012017013	4/30/2017	ROMPREST SERVICE SA		820,058.50		AIHCB	intretinere si reparatii drumur	ZARA RADU	5/15/2017		224878	5/12/2017		818,828.41	2166	16-mai.-17
1190	1190	2-mai.-17	217012017004	4/30/2017	ROMPREST SERVICE SA		200,772.80		AIHCB	amenajarea peisagera	ZARA RADU	5/15/2017		224863	5/12/2017		200,772.80	2166	16-mai.-17
1191	1191	2-mai.-17	215012017020	4/30/2017	ROMPREST SERVICE SA		157,443.05		AIHCB	transport bagaje	ZARA RADU	5/15/2017		224877	5/12/2017		157,443.05	2166	16-mai.-17
1192	1192	2-mai.-17	215012017019	4/30/2017	ROMPREST SERVICE SA		1,088,470.94		AIHCB	curatenie	ZARA RADU	5/15/2017		224875	5/12/2017		1,088,470.94	2166	16-mai.-17
1193	1193	2-mai.-17	4244	4/30/2017	ROMPREST SECURITY		343,491.12		AIHCB	paze	CHISCAN GEORGE	5/15/2017		224462	5/10/2017		343,491.12	2137;2140	12-mai.-17
1194	1200	2-mai.-17	10060310001 5	4/28/2017	ROMPREST SERVICE SA		3,170.52		AIHCB	dezinsectie	BALANESCU EUSTATIU	5/15/2017					3,170.52		
1195	1199	2-mai.-17	10060310001 6	4/28/2017	ROMPREST SERVICE SA		2,969.79		AIHCB	deratizare	BALANESCU EUSTATIU	5/15/2017					2,969.79		
1196	1198	2-mai.-17	10060310001 7	4/28/2017	ROMPREST SERVICE SA		999.20		AIHCB	dezinfectie	BALANESCU EUSTATIU	5/15/2017					999.20		
1197	1197	2-mai.-17	72108013915	4/27/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS		26,886.25		AIHCB	abonament	PAUNESCU CARMEN	5/27/2017					26,886.25		
1198	1195	2-mai.-17	12	4/27/2017	MONEDY		1,249.50		AIHCB	levete	MICU LIMINITA	5/4/2017		224062	5/8/2017		1,249.50	1986	12-mai.-17
1199	1211	3-mai.-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP SRL		46,779.76		AIHCB	tractari si imobilizari	CHISCAN GEORGE	6/2/2017					46,779.76		
1200	1210	3-mai.-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP SRL		23,594.89		AIHCB	abonament	CHISCAN GEORGE	6/2/2017					23,594.89		
1201	1209	3-mai.-17	14423	4/27/2017	INDICATIV MEDIA		834.61		AIHCB	publicare anunt	APOSTOL MIOARA	5/4/2017	ANULAT	223767	5/4/2017		834.61	1950	11/05/20107
1202	1208	3-mai.-17	70522	4/28/2017	VIATA MEDICALA ROMANEASCA		400.00		AIHCB	abonament ziar auto	CAREY MONICA	5/2/2017					400.00		
1203	1207	3-mai.-17	14489	5/2/2017	CORNEL&CORNEL TOPOEXIM		5,950.00		AIHCB	harta teren	SCORTANU GHEORGHE	6/2/2017					5,950.00		
1204	1205	3-mai.-17	13377	4/20/2017	ADMINISTRATIA NATIONALA APELE ROMANE		6,934.94		AIHCB	suspensii apa	ROTARU SORIN	5/20/2017		223764	5/4/2017		6,934.94	2170	17-mai.-17
1205	1206	3-mai.-17	13110	4/12/2017	ADMINISTRATIA NATIONALA APELE ROMANE		82.97		AIHCB	penalitati	ROTARU SORIN	4/12/2017		223876	5/5/2017		82.97	1944	11-mai.-17
1206	1207	3-mai.-17	17M7001347	5/2/2017	E DISTRIBUTIE MUNTENIA		3,460.52		AIHCB	chirii trafo	JERNOIU EMIL	5/17/2017		224194	5/9/2017		3,460.52	1989	12-mai.-17
1207	1203	3-mai.-17	20160219015	5/2/2017	MAC DONALD HUMPREY		12,410.00 EURO		AIHCB	SAC System support	ROTARU SORIN	6/2/2017					12,410.00		
1208	1202	3-mai.-17	7	5/2/2017	CABINET DE AVOCATURA MIHAELA VRANY		33,554.57		AIHCB	asistenta juridica	PREOTEASA RAMONA	5/12/2017		224196	5/9/2017		33,554.57	1987	12-mai.-17
1209	1201	3-mai.-17	7124	2/5/2017	AIRPORTS COUNCIL INTERNATIONAL		7,500.00 USD		AIHCB	curs	PETRESCU ANCA	3/5/2017		224472	5/10/2017		7,500.00	39	18-mai.-17
1210	1213	3-mai.-17	3170045	5/2/2017	MEDICHUB MEDIA		598.00		AIHCB	publicitate	CAREY MONICA	5/3/2017		225186	5/15/2017		598.00	2178	18-mai.-17
1211	1213	3-mai.-17	206269	5/3/2017	REGIA AUTONOMA MONITORUL OFICIAL		1,200.00		AIHCB	abonament monitorul oficial	APOSTOL MIOARA	6/2/2017					1,200.00		
1212	1214	4-mai.-17	5339	5/3/2017	ZBZ PIRO		26,659.09		AIHCB	reviziura aidaltica	MICU LIMINITA	6/3/2017					26,659.09		
1213	1215	4-mai.-17	14423	4/27/2017	INDICATIV MEDIA		834.61		AIHCB	publicare anunt	APOSTOL MIOARA	5/4/2017					834.61		
1214	1216	4-mai.-17	17002	4/28/2017	NEWLINE MEDIA SERVICES		2,200.00		AIHCB	plexiglas	MICU LIMINITA	5/13/2017		224783	5/11/2017		2,200.00	2147	16-mai.-17
1215	1217	4-mai.-17	218012017017	5/3/2017	ROMPREST SERVICE SA		15,634.74		AIHCB	intretinere si reparatii drumur	ZARA RADU	5/18/2017		224873	5/12/2017		15,634.74	2166;2167	16-mai.-17
1216	1218	4-mai.-17	218012017016	5/3/2017	ROMPREST SERVICE SA		8,758.53		AIHCB	intretinere si reparatii drumur	ZARA RADU	5/18/2017		224874	5/12/2017		8,758.53	2166;2167	16-mai.-17
1217	1219	4-mai.-17	218012017015	5/3/2017	ROMPREST SERVICE SA		12,685.67		AIHCB	intretinere si reparatii drumur	ZARA RADU	5/17/2017		224869	5/12/2017		12,685.67	2166;2167	16-mai.-17
1218	1220	4-mai.-17	218012017014	5/3/2017	ROMPREST SERVICE SA		5,793.34		AIHCB	intretinere si reparatii drumur	ZARA RADU	5/17/2017		224868	5/12/2017		5,793.34	2166;2167	16-mai.-17
1219	1221	4-mai.-17	7072	4/25/2017	TRENCADIS CORP		1,844.50		AIHCB	mentenanta	DARLA VASILE	5/25/2017					1,844.50		
1220	1222	4-mai.-17	215012017021	4/30/2017	ROMPREST SERVICE SA		4,785.91		AIHCB	vidanjare cabine	ZARA RADU	5/15/2017		224864	5/12/2017		4,785.91	2166	16-mai.-17
1221	1223	4-mai.-17	756	5/2/2017	SITA INFORMATION NETWORKING COMPUTING		566,320.01		AIHCB	servicii	CRETEANU MIHAI	6/2/2017					566,320.01		
1222	1224	4-mai.-17	15	5/3/2017	TRANSPROIECT 2001		216,103.04		AIHCB	consultanta in infrastructura	POTORAC BOGDAN	6/3/2017					216,103.04		
1223	1225	4-mai.-17	2341	5/3/2017	EMP TRADE		8,840.28		AIHCB	garantie buna executie	ROTARU SORIN	6/3/2017					8,840.28		
1224	1226	4-mai.-17	2340	5/3/2017	EMP TRADE		201,558.37		AIHCB	abonament	ROTARU SORIN	6/3/2017					201,558.37		
1225	1227	4-mai.-17	2339	5/3/2017	EMP TRADE		49,952.32		AIHCB	abonament	ROTARU SORIN	6/3/2017					49,952.32		
1226	1228	4-mai.-17	101359	4/21/2017	ARBERLIN		140,462.00 EURO		AIHCB	101228816	PETRESCU ANCA	4/29/2017					140,462.00		
1227	1229	4-mai.-17	27739	4/28/2017	DELTAMED		583,100.00		AIHCB	ambulanta	MICU LIMINITA	5/28/2017					583,100.00		
1228	1230	4-mai.-17	1041400	5/2/2017	NEI DIVIZIA DE SECURITATE		43,525.44		AIHCB	servicii paza	CHISCAN GEORGE	6/2/2017					43,525.44		
1229	1231	4-mai.-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP		7,552.48		AIHCB	onorariu	PODEA BOGDAN	5/9/2017					7,552.48		
1230	1232	4-mai.-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP		10,789.26		AIHCB	onorariu	PODEA BOGDAN	5/9/2017					10,789.26		
1231	1254	5-mai.-17	20017145	5/4/2017	SERVICE AUTO SERIUS		658.14		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					658.14		
1232	1253	5-mai.-17	20017146	5/4/2017	SERVICE AUTO SERIUS		1,601.91		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					1,601.91		
1233	1252	5-mai.-17	20017148	5/4/2017	SERVICE AUTO SERIUS		2,085.00		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					2,085.00		
1234	1251	5-mai.-17	20017149	5/4/2017	SERVICE AUTO SERIUS		69.28		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					69.28		
1235	1250	5-mai.-17	228	4/28/2017	SISTIME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL		1,223.30		AIHCB	servicii	JERNOIU EMIL	5/28/2017					1,223.30		
1236	1243	5-mai.-17	16	5/4/2017	TRANSPROIECT 2001		119,000.00		AIHCB	expertiza tehnica	POTORAC BOGDAN	6/4/2017		224772	5/11/2017		119,000.00	2181	17-mai.-17
1237	1233	5-mai.-17	3425	5/3/2017	MB TELECOM LTD SRL		243,481.14		AIHCB	abonament	ROTARU SORIN	6/3/2017					243,481.14		
1238	1234	5-mai.-17	3427	5/3/2017	MB TELECOM LTD SRL		52,913.97		AIHCB	abonament	ROTARU SORIN	6/3/2017					52,913.97		
1239	1235	5-mai.-17	3426	5/3/2017	MB TELECOM LTD SRL		19,478.49		AIHCB	abonament	ROTARU SORIN	6/3/2017					19,478.49		
1240	1236	5-mai.-17	17016	5/4/2017	PKF CONSTRUCT		121,287.62		AIHCB	intretinere zona de siguranta	LAZAR MIHAI	6/3/2017					121,287.62		
1241	1237	5-mai.-17	2004668	5/3/2017	QUARTZ MATRIX		14,893.56		AIHCB	piese	MICU LIMINITA	6/3/2017					14,893.56		
1242	1238	5-mai.-17	170145	5/4/2017	VERIFAVIA SARL		3,000.00		AIHCB	servicii	PETRESCU ANCA	6/4/2017					3,000.00		
1243	1239	5-mai.-17	491	5/4/2017	MOTOROLA SOLUTIONS ROMANIA		470,906.21		AIHCB	intretinere si reparatii echipa	GHERBRAI DANIEL	6/5/2017					470,906.21		
1244	1240	5-mai.-17	172022199	4/28/2017	UTI GRUP SA		2,142,608.18		AIHCB	servicii	ROTARU SORIN	5/28/2017					2,142,608.18		
1245	1241	5-mai.-17	276	5/3/2017	ASOCIATIA VANATORILOR SI PESCARILOR		57,948.71		AIHCB	servicii	BALANESCU EUSTATIU	6/3/2017					57,948.71		
1246	1242	5-mai.-17	43091	5/4/2017	EURO APAVOL		174,061.92		AIHCB	canalizare	ROTARU SORIN	5/19/2017		224463	5/10/2017		174,061.92	2156	16-mai.-17
1247	1244	5-mai.-17	705190054488	4/10/2017	HIS MARKIT		1,100.75		AIHCB	technical book	MICU LIMINITA	5/10/2017					1,100.75		
1248	1245	5-mai.-17	115556	5/4/2017	UNIVERSAL JURIDIC		1,026.60		AIHCB	noul cod civil	MICU LIMINITA	5/4/2017					1,026.60		
1249	1246	5-mai.-17	28043	5/4/2017	VERASYS INTERNATIONAL		4,666.59		AIHCB	piese	MICU LIMINITA	6/4/2017					4,666.59		
1250	1247	5-mai.-17	102705093	5/4/2017	IVECO TRUCK SERVICES		6,676.07		AIHCB	ulei auto	MICU LIMINITA	6/5/2017					6,676.07		
1251	1248	5-mai.-17	7509060	5/4/2017	ALTEX ROMANIA		3,669.96		AIHCB	telefon	MICU LIMINITA	5/10/2017		224944	5/11/2017		3,669.96	2152	16-mai.-17
1252	1249	5-mai.-17	7509081	5/4/2017	ALTEX ROMANIA		49.98		AIHCB	incarcator telefon	MICU LIMINITA	5/10/2017		224780	5/11/2017		49.98	2146	16-mai.-17
1253	1255	5-mai.-17	527	5/4/2017	IMART PRODUCTION		5,890.50		AIHCB	raport analiza	TANASOILI SORINA	6/13/2017		224195	5/9/2017		5,890.50	1988	12-mai.-17
1254	1257	5-mai.-17	172022402	5/4/2017	UTI GRUP SA		262,462.56		AIHCB	servicii	IACOB CRISTIAN	6/3/2017					262,462.56		
1255	1256	5-mai.-17	172022405	5/5/2017	UTI GRUP SA		964,382.23		AIHCB	abonament	PAUNESCU CARMEN	6/4/2017					964,382.23		
1256	1258	5-mai.-17	596	5/2/2017	EURO NUCLEAR SECURITY SERVICES		11,510.76		AIHCB	garantie buna executie	ROTARU SORIN	6/13/2017					11,510.76		
1257	1259	5-mai.-17	595	5/2/2017	EURO NUCLEAR SECURITY SERVICES		262,445.41		AIHCB	abonament	ROTARU SORIN	6/13/2017					262,445.41		
1258	1260	5-mai.-17	1629	5/5/2017	VEOLIA APA SERVICII		50,456.00		AIHCB	servicii	STOICA TIBERIU	6/5/2017		224465	5/10/2017		50,456.00	2155	16-mai.-17
1259	1261	5-mai.-17	1628	5/5/2017	VEOLIA APA SERVICII		478,400.06		AIHCB	abonament	STOICA TIBERIU	5/20/2017		224466	5/10/2017		478,400.06	2155	16-mai.-17
1260	1262	5-mai.-17	10079843	4/10/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION		4,794.46		AIHCB	airport strategical managemen	PETRESCU ANCA	5/10/2017					4,794.46		
1261	1263	5-mai.-17	172022408	5/5/2017	UTI GRUP SA		69,010.06		AIHCB	servicii intretinere si reparatii	PATURCA PAUL	6/4/2017					69,010.06		
1262	1264	8-mai.-17	215017000	5/2/2017	ROMPREST SERVICI INTEGRATE SA		172,747.43		AIHCB	servicii curatenie	ZARA RADU	6/2/2017					172,747.43		
1263	1271	8-mai.-17	195	5/8/2017	PRINTAX INVEST		307.53		AIHCB	avans cazare		5/15/2017					307.53		
1264	1275	8-mai.-17	10572629	4/28/2017	MED LIFE		102,711.00		AIHCB	servicii medicale	CAREY MONICA	5/28/2017					102,711.00		
1265	1274	8-mai.-17	10572427	4/26/2017	MED LIFE		9,776.16		AIHC

1316	1309	10-mai.-17	15918	5/9/2017	COFFEE EXPERT	2,278.10	AIHCB	cafea	MICU LUMINITA	6/8/2017				2,278.10			
1317	1321	11-mai.-17	11106144	4/28/2017	LA FANTANA	923.12	AIHCB	apa, bidoane	MICU LUMINITA	5/28/2017				923.12			
1318	1332	11-mai.-17	5032627	5/11/2017	HAPPY TOUR	8,014.00	AIHCB	cazare, bilet avion voinopol	STATE ANA MARIA	5/11/2017	224771	5/11/2017		8,014.00	2148	16-mai.-17	
1319	1320	11-mai.-17	11106145	4/28/2017	LA FANTANA	10,769.50	AIHCB	apa, pahare, bidoane	MICU LUMINITA	5/28/2017				10,769.50			
1320	1331	11-mai.-17	42047	5/11/2017	CONSOLIGHT COM SRL	526.65	AIHCB	piese	MICU LUMINITA	7/10/2017				526.65			
1321	1330	11-mai.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	AIHCB	piese	MICU LUMINITA	7/10/2017				50.58			
1322	1329	11-mai.-17	171100338	4/30/2017	ONATA CATERING	1,843.74	AIHCB	produse catering	APOSTOL MIOARA	5/30/2017				1,843.74			
1323	1328	11-mai.-17	170202474	5/11/2017	UTI GRUP SA	24,468.90	AIHCB	inlocuire lampi balizaj	ROTARU SORIN	6/10/2017				24,468.90			
1324	1327	11-mai.-17	170100239	5/9/2017	UTI GRUP SA	195,190.63	AIHCB	administrare ICAR	CRETEANU MIHAI	6/22/2017				195,190.63			
1325	1326	11-mai.-17	1749	5/9/2017	INSTITUTUL NATIONAL DE MEDICINA	837.00	AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/8/2017				837.00			
1326	1324	11-mai.-17	97591	5/9/2017	DNS BIROTICA	1,013.88	AIHCB	toner	MICU LUMINITA	6/8/2017				1,013.88			
1327	1323	11-mai.-17	6443	5/8/2017	TELEPRECISION MTS	115,625.26	AIHCB	piese	MICU LUMINITA	6/8/2017				115,625.26			
1328	1322	11-mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	465.29	AIHCB	piese	MICU LUMINITA	7/8/2017				465.29			
1329	1333	12-mai.-17	93965	5/3/2017	MEDIA SAT	1,460.89	AIHCB	internet	ROTARU SORIN	6/12/2017				1,460.89			
1330	1334	12-mai.-17	510	5/11/2017	DUMIDET ACTIV	3,353.32	AIHCB	produse curatenie	MICU LUMINITA	6/10/2017				3,353.32			
1331	1335	12-mai.-17	739	5/11/2017	AER REVOLUTIONS	3,680.32	AIHCB	mentenanta	ROTARU SORIN	6/11/2017				3,680.32			
1332	1336	12-mai.-17	740	5/11/2017	AER REVOLUTIONS	7,318.50	AIHCB	servicii	ROTARU SORIN	6/11/2017				7,318.50			
1333	1337	12-mai.-17	20017204	5/10/2017	SERVICE AUTO SERUS	805.01	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				805.01			
1334	1338	12-mai.-17	20017210	5/10/2017	SERVICE AUTO SERUS	1,252.00	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				1,252.00			
1335	1339	12-mai.-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				277.07			
1336	1340	12-mai.-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,064.47	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				1,064.47			
1337	1341	12-mai.-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				770.83			
1338	1342	12-mai.-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				901.50			
1339	1343	12-mai.-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017				1,169.67			
1340	1344	12-mai.-17	15080	5/10/2017	DA INFORMARE&CONSULTANTA	309.40	AIHCB	abag	MICU LUMINITA	5/25/2017				309.40			
1341	1345	12-mai.-17	90	5/11/2017	IPTANA	139,765.50	AIHCB	elaborare documentatie	MANGLUTESCU SORIN	6/11/2017		5/17/2017		139,765.50	2183	17-mai.-17	
1342		12-mai.-17	5342	5/11/2017	ACIRAM MEDICAL	452.20	AIHCB	verificare tehnica	MICU LUMINITA	6/11/2017				452.20			
1343		12-mai.-17	4000680	5/10/2017	TAROM	4,494.70	AIHCB	incarcare cu ceiaen teraseuti	MICU LUMINITA	6/10/2017				4,494.70			
1344	1357	12-mai.-17	170304358000	5/2/2017	TELEKOM ROMANIA COMMUNICATIONS	4,027.90	AIHCB	abonament telefonie	PAUNESCU CARMEN	7/3/2017				4,027.90			
1345	1356	12-mai.-17	69011	5/10/2017	SERVICE CICLOP	2,122.10	AIHCB	reparatii auto	GAGIU VASILE	6/10/2017				2,122.10			
1346	1355	12-mai.-17	69012	5/10/2017	SERVICE CICLOP	1,138.61	AIHCB	reparatii auto	GAGIU VASILE	6/10/2017				1,138.61			
1347	1350	12-mai.-17	105159027	4/26/2017	RAJA	659.42	AIHCB	apa, canal	TOMA ADRIAN	5/11/2017				659.42			
1348	1351	12-mai.-17	69016	5/10/2017	SERVICE CICLOP	2,798.46	AIHCB	reparatii auto	GAGIU VASILE	6/10/2017				2,798.46			
1349	1352	12-mai.-17	69015	5/10/2017	SERVICE CICLOP	1,617.81	AIHCB	reparatii auto	GAGIU VASILE	6/10/2017				1,617.81			
1350	1353	12-mai.-17	69014	5/10/2017	SERVICE CICLOP	570.76	AIHCB	reparatii auto	GAGIU VASILE	6/10/2017				570.76			
1351	1354	12-mai.-17	69013	5/10/2017	SERVICE CICLOP	1,062.43	AIHCB	reparatii auto	GAGIU VASILE	6/10/2017				1,062.43			
1352	1348	12-mai.-17	24399	5/5/2017	MEDA CONSULT	454.58	AIHCB	cartuse	MICU LUMINITA	6/5/2017				454.58			
1353	1347	12-mai.-17	172346	5/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	656,139.51	AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	6/10/2017				656,139.51			
1354	1364	15-mai.-17	170202476	5/15/2017	UTI GRUP SA	1,717.98	AIHCB	reparatii	ROTARU SORIN	6/14/2017				1,717.98			
1355	1363	15-mai.-17	170202477	5/15/2017	UTI GRUP SA	2,605.44	AIHCB	inlocuire geam	ROTARU SORIN	6/14/2017				2,605.44			
1356	1361	15-mai.-17	11745828	5/15/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	571.20	AIHCB	loctite	MICU LUMINITA	6/15/2017				571.20			
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55	AIHCB	piese, manopera	GAGIU VASILE	6/11/2017				934.55			
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,610.03	AIHCB	piese, manopera	GAGIU VASILE	6/11/2017				1,610.03			
1359	1358	15-mai.-17	200001264	5/11/2017	SERVICE AUTO SERUS	1,208.49	AIHCB	piese, manopera	GAGIU VASILE	6/11/2017				1,208.49			
1360	1366	16-mai.-17	120170146387	5/2/2017	CRDS CONSTRUCT	4,757.30	AIHCB	inchiriere container	JERNOIU EMIL	5/17/2017				4,757.30			
1361	1367	16-mai.-17	1915	5/9/2017	ALCOR COMCD SRL	864.65	AIHCB	spalat lenjerie	TOMA ADRIAN	6/8/2017				864.65			
1362	1368	16-mai.-17	27924	5/15/2017	DELTAMED	781.59	AIHCB	conde, electrozi	MICU LUMINITA	6/14/2017				781.59			
1363	1368	16-mai.-17	102415325	5/15/2017	FARMEC	1,092.90	AIHCB	crema maini	MICU LUMINITA	5/15/2017				1,092.90			
1364	1365	16-mai.-17	6362	5/15/2017	METALBACB/FARBE	10,424.40	AIHCB	parapeti	MICU LUMINITA	6/14/2017				10,424.40			
1365	1370	16-mai.-17	8982	5/15/2017	SERKO ADVERTISING	112.53	AIHCB	consumabile birou	MICU LUMINITA	5/18/2017				112.53			
1366	1371	16-mai.-17	19	5/16/2017	BUSINESS SMART MANAGEMENT	23,205.00	AIHCB	asistenta IFRS	COMAN CONSTANTA	6/16/2017				23,205.00			
1367	1372	16-mai.-17	20017258	5/15/2017	SERVICE AUTO SERUS	1,135.80	AIHCB	reparatie auto	GAGIU VASILE	6/15/2017				1,135.80			
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72	AIHCB	reparatie auto	GAGIU VASILE	6/15/2017				986.72			
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS	984.70	AIHCB	reparatie auto	GAGIU VASILE	6/15/2017				984.70			
1370	1375	16-mai.-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	3,927.55	AIHCB	curs	PETRESCU ANCA	5/13/2017				3,927.55			
1371	1385	17-mai.-17	1701002795	5/16/2017	CNAIR DRDP BUCURESTI	955.48	AIHCB	autorizatie, acord	POTORAC BOGDAN	5/16/2017	225274	5/17/2017		955.48	2182	17-mai.-17	
1372	1376	17-mai.-17	17802003	5/15/2017	BIROUL ROMAN DE METROLOGIE LEGALA	10,325.32	AIHCB	verificari metrologice	STOICA TIBERIU	6/15/2017				10,325.32			
1373	1384	17-mai.-17	374467	4/19/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	4,794.46 usd	AIHCB	curs	PETRESCU ANCA	5/19/2017				4,794.46			
1374	1383	17-mai.-17	374991	4/21/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	3,927.55 usd	AIHCB	curs	PETRESCU ANCA	5/13/2017				3,927.55			
1375	1382	17-mai.-17	201895	5/8/2017	EUROSPEED	40,579.30	AIHCB	servicii service	MICU LUMINITA	6/7/2017				40,579.30			
1376	1381	17-mai.-17	3430	5/16/2017	MB TELECOM LTD SRL	18,565.86	AIHCB	piese	ROTARU SORIN	6/16/2017				18,565.86			
1377	1380	17-mai.-17	181300007429	5/16/2017	DANTE INTERNATIONAL	399.98	AIHCB	termometru	MICU LUMINITA	6/15/2017				399.98			
1378	1379	17-mai.-17	33170904	5/16/2017	GRADINARIU IMPORT-EXPORT	27,727.00	AIHCB	stalpi	MICU LUMINITA	6/15/2017				27,727.00			
1379	1378	17-mai.-17	71432	4/13/2017	TAROM	-78.56 EURO	AIHCB	stornare bilet avion	STATE ANA MARIA	5/13/2017				-78.56			
1380	1391	17-mai.-17	7113360	5/16/2017	RO BO IMPORT EXPORT	1,078.74	AIHCB	servetele dezinfectante	MICU LUMINITA	6/15/2017				1,078.74			
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO	937.48	AIHCB	produse	MICU LUMINITA	6/16/2017				937.48			
1382	1389	17-mai.-17	8398	5/16/2017	SIDRO COM	309.40	AIHCB	suporti fanion	MICU LUMINITA	6/15/2017				309.40			
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS	2,137.31	AIHCB	reparatie auto	GAGIU VASILE	6/16/2017				2,137.31			
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS	1,013.32	AIHCB	reparatie auto	GAGIU VASILE	6/16/2017				1,013.32			
1385	1386	17-mai.-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65	AIHCB	reparatie auto	GAGIU VASILE	6/16/2017				822.65			
1386	1392	17-mai.-17	1171645	5/16/2017	TIPOGRAFIA REAL	4,666.63	AIHCB	tipizate	MICU LUMINITA	5/31/2017				4,666.63			
1387	1393	17-mai.-17	9202655989	5/11/2017	PREMIER ENERGY	217,518.47	AIHCB	gaz natural	STOICA TIBERIU	6/10/2017				217,518.47			
1388	1394	17-mai.-17	9202655988	5/11/2017	PREMIER ENERGY	0.00	AIHCB	gaz natural	STOICA TIBERIU	6/10/2017				0.00			
1389	1395	17-mai.-17	9202629449	5/11/2017	PREMIER ENERGY	230,934.72	AIHCB	gaz natural	STOICA TIBERIU	6/10/2017				230,934.72			
1390	1396	17-mai.-17	172539	5/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	21.01	AIHCB	supravegherea mentinerii oba	CAPOTA ION	5/20/2017				21.01			
1391	1397	17-mai.-17	172538	5/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,752,218.90	AIHCB	supravegherea mentinerii oba	CAPOTA ION	5/20/2017				1,752,218.90			
1392	1398	17-mai.-17	1422	5/12/2017	ASOCIATIA MEDICILOR DE FAMILIE	4,200.00	AIHCB	taxe de participare	CAREY MONICA	6/12/2017				4,200.00			
1393	1399	17-mai.-17	25710036	5/5/2017	RCS&RDS	863.64	AIHCB	abonament	GOIA MARIAN	5/31/2017				863.64			
1394	1400	17-mai.-17	170304550622	5/6/2017	TELEKOM ROMANIA COMMUNICATIONS	305.28	AIHCB	telefonie	TOMA ADRIAN	5/29/2017				305.28			
1395	1412	18-mai.-17	1701090	5/18/2017	SEARCH CORPORATION	10,816.01	AIHCB	studiu fezabilitate	ROTARU SORIN	6/18/2017				10,816.01			
1396	1411	18-mai.-17	8484	5/17/2017	LEOBES GRUP	945.10	AIHCB	indicator securitate	MICU LUMINITA	6/16/2017				345.10			
1397	1410	18-mai.-17	5567	5/17/2017	BEST ELECTRO	327.86	AIHCB	piese	MICU LUMINITA	6/16/2017				327.86			
1398	1409	18-mai.-17	125126	5/11/2017	RADET	5,313.21	AIHCB	incalzire, apa calda	JERNOIU EMIL	5/26/2017				5,313.21			
1399	1408	18-mai.-17	753	5/2/2017	TARUS MEDIA	440.00	AIHCB	abonament	CAREY MONICA	6/2/2017				440.00			
1400	1407	18-mai.-17	20017311	5/17/2017	SERVICE AUTOR SERUS	833.82	AIHCB	reparatii auto	GAGIU VASILE	6/17/2017				833.82			
1401	1406	18-mai.-17	69064	5/17/2017	SERVICE CICLOP	1,471.98	AIHCB	reparatii auto	GAGIU VASILE	6/17/2017				1,471.98			
1402	1405	18-mai.-17	69063	5/17/2017	SERVICE CICLOP	1,294.87	AIHCB	reparatii auto	GAGIU VASILE	6/17/2017				1,294.87			
1403	1404	18-mai.-17	1734	5/16/2017	BIO HYGIENE	291.55	AIHCB	dezinfectant maini	MICU LUMINITA	6/16/2017				291.55			
1404	1403	18-mai.-17	456240062009	5/1/2017	LPC ROMANIA	388.48	AIHCB	abonament	TOMA ADRIAN	5/31/2017				388.48			
1405	1402	18-mai.-17	20017301	5/17/2017	SERVICE AUTO SERUS	978.80	AIHCB	reparatie auto	GAGIU VASILE	6/17/2017				978.80			
1406	1401	18-mai.-17	20017303	5/17/2017	SERVICE AUTO SERUS	1,401.00	AIHCB	reparatie auto	GAGIU VASILE	6/17/2017				1,401.00			
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