COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA											REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE		OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	4-ian.-17	41497	12/20/2016	CNCAN	720.00		AIHCB	autorizatie	SORIN ROTARU	1/20/2017			209746	1/10/2017	720.00	4472	26-oct.-16	
2	2	4-ian.-17	9460042	12/29/2016	INT NARCIS SRL	9,600.00		AIHCB	produse	MICU LUMINITA	1/29/2017			209247	1/9/2017	9,600.00	275	27-ian.-17	
3	3	4-ian.-17	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20		AIHCB	produse	MICU LUMINITA	1/27/2017			209718	1/10/2017	4,963.20	277	27-ian.-17	
4	4	4-ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76		AIHCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16-ian.-17	
5	5	4-ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60		AIHCB	servicii intretinere reparatii d	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16-ian.-17	
6	6	4-ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202,808.33		AIHCB	servicii arhitectura peisagera	RADU ZARA	1/15/2017			209936	1/11/2017	202,808.33	221	16-ian.-17	
7	7	4-ian.-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54		AIHCB	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16-ian.-17	
8	8	4-ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95		AIHCB	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16-ian.-17	
9	9	4-ian.-17	26210	12/29/2016	DELTAMED SRL	936.00		AIHCB	produse	MICU LUMINITA	1/28/2017			210895	1/16/2017	936.00	283	27-ian.-17	
10	10	4-ian.-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16		AIHCB	produse	MICU LUMINITA	1/7/2017			209710	1/9/2017	16,880.16	62	12-ian.-17	
11	11	4-ian.-17	26336358	12/29/2016	FARMACIA ACSADEMIA	2,433.08		AIHCB	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,433.08	264	20-ian.-17	
12	12	4-ian.-17	00327	12/29/2016	UNIVERSAL AUTO CSP SRL	2,286.00		AIHCB	produse	MICU LUMINITA	1/29/2017			209248	1/9/2017	2,286.00	274	27-ian.-17	
13	13	4-ian.-17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81		AIHCB	produse	MICU LUMINITA	1/7/2017			209249	1/9/2017	1,173.81	249	20-ian.-17	
14	14	4-ian.-17	20161259	12/30/2016	MIRA TELECOM	3,110.95		AIHCB	servicii mentenanta		1/29/2017			209725	1/10/2017	3,110.95	255	20-ian.-17	
15	15	4-ian.-17	00021269	12/20/2016	RAFINARIA STEAUA ROMANA	-41,062.32		AIHCB	combustibil	TOMA ADRIAN						-41,062.32			
16	16	4-ian.-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32		AIHCB	combustibil	TOMA ADRIAN				209724	1/10/2017	41,062.32	260	20-ian.-17	
17	17	4-ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00		AIHCB	servicii	PETRESCU ANCA						-7,135.00			
18	18	4-ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60		AIHCB	servicii	PETRESCU ANCA						-20,175.60			
19	19	4-ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58		AIHCB	servicii evaluare	SCORTEANU GHEORGHI	1/28/2017			210434	1/6/2017	26,155.58	280	27-ian.-17	
20	20	4-ian.-17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94		AIBBAV	servicii	ROSCA				208425	12/21/2016	44,646.94	5736	22-dec.-16	
21	21	4-ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28		AIBBAV	produse	MICU LUMINITA	1/27/2017			209717	1/10/2017	2,804.28	278	27-ian.-17	
22	22	4-ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52		AIHCB	servicii paza	VALERIU FLOREA	1/15/2017			209905	1/11/2017	357,923.52	222	16-ian.-17	
23	23	4-ian.-17	2249	1/3/2017	EMP TRADE SRL	3,204.84		AIHCB	produse	VALERIU FLOREA	2/1/2017			209325	1/9/2017	3,204.84	353	31-ian.-17	
24	24	4-ian.-17	2248	1/3/2017	EMP TRADE SRL	8,829.20		AIHCB	garantie	VALERIU FLOREA	2/3/2017	!		212074	1/25/2017	8,829.20	372	2-feb.-17	
25	25	4-ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70		AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212116	1/25/2017	49,889.70	371	2-feb.-17	
26	26	4-ian.-17	2247	1/3/2017	EMP TRADE SRL	201,305.70		AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212075	1/25/2017	201,305.70	371	2-feb.-17	
27	27	4-ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08		AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210469	1/12/2017	508,782.08	296	30-ian.-17	
28	27'	4-ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21		AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210467	1/12/2017	11,388.21	296	30-ian.-17	
29	28	5-ian.-17	265	1/4/2017	AVPS LUNCA	57,393.57		AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017			210813	1/16/2017	57,393.57	398	2-feb.-17	
30	29	5-ian.-17	41496	12/20/2016	CNCAN	720.00		AIHCB	servicii	ROTARU SORIN		ACHITATA		209751	1/10/2017	720.00	4474	26-oct.-16	
31	30	5-ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY SE	11,949.50		AIHCB	garantie	FLOREA VALERIU	2/13/2017				1/25/2017	11,949.50	630	15-feb.-17	
32	31	5-ian.-17	555	1/3/2017	EURO NUCLEAR SECURITY SE	272,448.65		AIHCB	lucrari de intretinere e-xamin	FLOREA VALERIU	2/13/2017				1/25/2017	272,448.65	629	10-feb.-17	
33	32	5-ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAE	29,674.55		AIHCB	asistenta juridica	PREOTEASA RAMONA	1/14/2017			210671	1/13/2017	29,674.55	227	17-ian.-17	
34	33	5-ian.-17	10328	12/29/2017	OMNIASIG VIENNA INSURAN	47,772.90		AIHCB	polita casco	GAGIU VASILE	1/29/2017			209904	1/11/2017	47,772.90	480	8-feb.-17	
35	34	5-ian.-17	68325	12/29/2016	SERVICE CICLOP	2,596.98		AIHCB	reparatii	GAGIU VASILE	1/29/2017			209739	1/10/2017	2,596.98	245	18-ian.-17	
36	35	5-ian.-17	KW01	1/5/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA	AIBBAV	servicii Constatare tehnica	JERNOIU EMIL						2,130.10	30	10-ian.-17	
37	36	5-ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.25		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209275	1/9/2017	1,258.25	301	30-ian.-17	
38	37	5-ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	VALERIU FLOREA	2/3/2017			210819	1/16/2017	44,976.30	355	31-ian.-17	
40	39	5-ian.-17	4000640	12/29/2016	CNTAR TAROM	4,855.14		AIHCB	incarcare oxigen	CAREY MONICA	1/29/2017			210856	1/10/2017	4,855.14	231	18-ian.-17	
41	40	5-ian.-17	215012016069	12/30/2016	ROMPREST SERVICE SA	4,731.73		AIHCB	servicii vidanjare	RADU ZARA	1/15/2017			209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87		AIBBAV	servicii	VOICULESCU GHEORGH	2/2/2017			211596	1/13/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFO	369.05		AIHCB	colectare deseuri	TOMA ADRIAN	1/15/2017			209932	1/11/2017	369.05	219	16-ian.-17	
44	43	9-ian.-17	165808	12/30/2016	AUTORITATEA AERONAUTICA	519,601.48		AIHCB	servicii	VALERIU FLOREA	1/10/2017			210699	1/12/2017	519,601.48	235	18-ian.-17	
45	44	9-ian.-17	201602219011	12/31/2016	MACDONALD HUMFREY LTD		12410	AIHCB	servicii	VALERIU FLOREA	1/31/2017			211237	1/17/2017	12,410.00	4	30-ian.-17	
46	45	9-ian.-17	34510	1/4/2017	DIVINOL LUBRICANTS SRL	2,309.31		AIHCB	produse	MICU LUMINITA	2/3/2017			209714	1/10/2017	2,309.31	368	2-feb.-17	
47	46	9-ian.-17	170200004	1/4/2017	UTI GRUP SA	260,673.77		AIHCB	servicii	ROTARU SORIN	2/3/2017			212521	1/30/2017	260,673.77	394	2-feb.-17	
48	47	9-ian.-17	2016121601	12/31/2016	MACDONALD HUMFREY LTD		2283.84	AIHCB	servicii	ROTARU SORIN	1/31/2016			211237	1/17/2017	2,283.84	4	26-ian.-17	
49	48	9-ian.-17	170200018	1/6/2017	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	46,779.76		AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017			211288	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP	23,626.36		AIHCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			210700	1/14/2017	23,626.36	357	31-ian.-17	
52	51	9-ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209907	1/11/2017	7,526.16	214	16-ian.-17	
53	52	9-ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,063.74		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210458	1/12/2017	8,063.74	218	16-ian.-17	
54	53	9-ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210446	1/12/2017	16,127.48	217	16-ian.-17	
55	54	9-ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210453	1/12/2017	1,190.00	216	16-ian.-17	
56	55	9-ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			210460	1/12/2017	595.00	215	16-ian.-17	
57	56	9-ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			212513	1/31/2017	595.00	388	2-feb.-17	
58	57	9-ian.-17	3279	1/4/2017	MB TELECOM LTD SRL	241,912.12		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212073	1/25/2017	241,912.12	384	2-feb.-17	
59	58	9-ian.-17	3280	1/4/2017	MB TELECOM LTD SRL	19,352.97		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212668	1/31/2017	19,352.97	384	2-feb.-17	
60	59	9-ian.-17	3281	1/4/2017	MB TELECOM LTD SRL	52,573.00		AIHCB	abonamet	ROTARU SORIN	2/4/2017			212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00		AIHCB	produse	MICU LUMINITA	1/29/2017			210887	1/16/2017	3,276.00	281	27-ian.-17	
62	61	9-ian.-17	180562	12/30/2016	ROPECO BUCURESTI SRL	435.86		AIHCB	service echipamente	BOGDAN TOCU	1/30/2017			209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	174,085.34		AIHCB	servicii curatenie	RADU ZARA	2/3/2017			209933	1/11/2017	174,085.34	354	31-ian.-17	
64	63	9-ian.-17	160206886	12/30/2016	UTI GRUP SA	2,162,560.85		AIHCB	servicii intretinere	ROTARU SORIN	1/29/2017			211291	1/16/2017	2,162,560.85	285	27-ian.-17	
65	64	9-ian.-17	13	1/4/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	servicii paza	VALERIU FLOREA	1/19/2017			209924	1/11/2017	9,448.80	234	18-ian.-17	
66	65	9-ian.-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	10,751.65		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209911	1/11/2017	10,751.65	220	16-ian.-17	
67	66	9-ian.-17	789	12/20/2016	HOPE PROMO SRL	113.06		AIHCB	produse	MICU LUMINITA	1/20/2017			209713	1/10/2017	113.06	238	18-ian.-17	
68	67	9-ian.-17	104	1/4/2017	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	072108012402	12/16/2016	TELEKOM ROMANIA MOBILE	29,770.32		AIHCB	servicii	ROTARU SORIN	1/15/2017			210540	1/11/2017	29,770.32	213	16-ian.-17	
72	76	10-ian.-17	160100368355	1/9/2017	DANTE INTERNATIONAL	12,941.22		AIHCB	materiale	MICU LUMINITA	1/12/2017			211302	1/10/2017	12,941.22	61	17-ian.-17	
73	75	10-ian.-17	696	12/30/2016	HORECA HYGIENE	37,847.30		AIHCB	materiale	MICU LUMINITA	1/30/2017			209712	1/10/2017	37,847.30	297	30-ian.-17	
74	71	10-ian.-17	510	1/4/2017	IMART PRODUCTION	5,890.50		AIHCB	prestari serv	TANASOIU SORINA	2/4/2017			210674	1/13/2017	5,890.50	226	17-ian.-17	
75	72	10-ian.-17	2160170001	1/3/2017	ROMPREST SERVICII INTEGRA	65,116.45		AIBBAV	serv curatenie	LAZAR MIHAI	2/3/2017			209933	1/30/2017	65,116.45	391	2-feb.-17	
76	73	10-ian.-17	1600364	12/31/2016	TEHCON EDILITARE&INFRAST	1,057.79		AIHCB	penalitati intarziere	LAZAR MIHAI				217307	3/16/2017	1,057.79	compensa	23-mar.-17	
77	74	10-ian.-17	1600363	12/31/2017	TEHCON EDILITARE&INFRAST	19.05		AIHCB	penalitati intarziere	LAZAR MIHAI						19.05			
78	77	10-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40		AIHCB	abonament	ROTARU SORIN	2/5/2017					1,224,547.40			
79	78	10-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03		AIHCB	abonament	ROTARU SORIN	2/5/2017			211289	1/27/2017	91,527.03	381	2-feb.-17	
80	79	12-ian.-17	1710	1/5/2017	INSTITUTUL NATIONAL VICTC	89.00		AIHCB	serv medicale	BERLEANU OCTAVIAN	2/5/2017			212285	1/26/2017	89.00	382	2-feb.-17	
81	80	12-ian.-17	1339998	1/10/2017	OSCAR DOWNSTREAM	47,138.88		AIHCB	combustibil	MICU LUMINITA	2/9/2017			211670	1/19/2017	47,138.88	470	8-feb.-17	
82	81	12-ian.-17	1339999	1/10/2017	OSCAR DOWNSTREAM	98,039.19		AIHCB	combustibil	MICU LUMINITA	2/9/2017			211671	1/19/2017	98,039.19	470	8-feb.-17	
83	82	12-ian.-17	369	1/10/2017	IMPULS ADV PRODUCTION	1,476.79		AIHCB	materiale	MICU LUMINITA	2/10/2017				1/25/2017	1,476.79	626	10-feb.-17	
84	83	12-ian.-17	1614	1/11/2017	EUROTRAINING SOLUTION	4,480.00		AIHCB	curs	PETRESCU ANCA	1/16/2017			212601	1/30/2017	4,480.00	393	2-feb.-17	
85	84	12-ian.-17	17000049	1/11/2017	CHIMOPAR TRADING	1,142.40		AIHCB	materiale	MICU LUMINITA	1/26/2017			211664	1/19/2017	1,142.40	272	25-ian.-17	
86	85	12-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11		AIHCB	storno	ROTARU SORIN	2/10/2017			211290	1/17/2017	-8.11	381	2-feb.-17	
87	86	12-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22		AIHCB	storno	ROTARU SORIN	2/10/2017					-135.22			
88	87	12-ian.-17	104822294	12/20/2016	RAJA	349.53		AIHCB	apa	TOMA ADRIAN	1/4/2017			208418	12/21/2016	349.53	5733	22-dec.-16	
89	88	12-ian.-17	1500902	1/6/2017	OSCAR DOWNSTREAM	142,059.07		AIHCB	combustibil	MICU LUMINITA	2/5/2017			211669	1/19/2017	142,059.07	385	2-feb.-17	
90	89	12-ian.-17	1517	1/10/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	prestari serv	ROTARU SORIN	2/9/2017			211293	1/17/2017	50,456.00	360	31-ian.-17	
91	90	12-ian.-17	1516	1/10/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	ROTARU SORIN	2/9/2017			211292	1/17/2017	478,400.06	360	31-ian.-17	
92	91	12-ian.-17	3294	1/9/2017	MB TELECOM LTD SRL	92,563.23		AIHCB	piese	ROTARU SORIN	2/9/2017			211295	1/17/2017	92,563.23	471	8-feb.-17	
93	92	12-ian.-17	3292	1/9/2017	MB TELECOM LTD SRL	44,820.35		AIHCB	piese	ROTARU SORIN	2/9/2017			211294	1/17/2017	44,820.35	471	8-feb.-17	
94	93	12-ian.-17	170100011	1/9/2017	UTI GRUP SA	193,482.02		AIHCB	prestari serv	DARLA VASILE	2/21/2017			212663	1/31/2017	193,482.02	727	20-feb.-17	
95	94	12-ian.-17	43448	12/31/2016	ROMATSA	1,333.01		AIHCB	SERV	ROTARU SORIN	2/4/2017			210882	1/16/2017	1,333.01	284	27-ian.-17	
96	95	12-ian.-17	43449	12/31/2016	ROMATSA	2,223.32		AIHCB	SERV	ROTARU SORIN	2/4/2017			210878	1/16/2017	2,223.32	284	27-ian.-17	
97	96	12-ian.-17	43453	12/31/2016	ROMATSA	19,045.70		AIHCB	SERV	ROTARU SORIN	2/4/2017			211265	1/17/2017	19,045.70	284	27-ian.-17	
98	97	12-ian.-17	43454	12/31/2016	ROMATSA	20,341.22		AIHCB	SERV	ROTARU SORIN	2/4/2017			211262	1/17/2017	20,341.22	284	27-ian.-17	
99	98	12-ian.-17	17266	12/31/2016	STERICYCLE ROMANIA	288.00		AIHCB	deseuri medicale	CAREY MONICA	1/31/2017			211586	1/17/2017	288.00	293	30-ian.-17	
100	99	12-ian.-17	17267	12/31/2016	STERICYCLE ROMANIA	288.00		AIBBAV	deseuri medicale	CAREY MONICA	1/31/2017			211584	1/17/2017	288.00	293	30-ian.-17	
101	105	13-ian.-17	713	1/3/2017	SITA INFORMATION OLANDA	567,294.42		AIHCB	contract	DARLA VASILE	2/3/2017			211945	1/20/2017	567,294.42	369	2-feb.-17	
102	102	13-ian.-17	70000557856	1/5/2017	UPC ROMANIA	1,613.00		AIHCB	abonament	DARLA VASILE	2/4/2017			211946	1/19/2017	1,613.00	383	2-feb.-17	
103	103	13-ian.-17	449673774	1/1/2017	UPC ROMANIA	389.15		AIHCB	abonament	TOMA ADRIAN	1/31/2017			211279	1/17/2017	389.15	295	30-ian.-17	
104	100	13-ian.-17	170026	1/12/2017	AUTORITATEA AERONAUTICA	1,069.79		AIHCB	aviz	POTORAC BOGDAN	1/27/2017			212323	1/26/2017	1,069.79	349	27-ian.-17	
105	101	13-ian.-17	120170144037	1/3/2017	CROS CONSTRUCT	4,757.33		AIBBAV	inchiriere container	JERNOIU EMIL	2/3/2017			211943	1/20/2017	4,757.33	370	2-feb.-17	
106	104	13-ian.-17	242321	1/4/2017	ENEL ENERGIE	-59.49		AIHCB	regularizare	ROTARU SORIN	1/14/2017			211301	1/17/2017	-59.49	304	30-ian.-17	
107	106	13-ian.-17	32040	12/31/2016	SERVICII SALUBRITATE	2,000.88		AIBBAV	deseuri menajere	JERNOIU EMIL	1/31/2017			212342	1/30/2017	2,000.88	364	31-ian.-17	
108	107	13-ian.-17	170009	1/12/2017	ERGONOMOS	299.00		AIHCB	materiale	MICU LUMINITA	1/25/2017			211665	1/19/2017	299.00	270	25-ian.-17	
109	108	13-ian.-17	68349	1/12/2017	SERVICE CICLOP	3,284.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/26/2017	3,284.75	631	10-feb.-16	
110	109	13-ian.-17	68350	1/12/2017	SERVICE CICLOP	584.36		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	584.36	631	10-feb.-17	
111	110	13-ian.-17	68351	1/12/2017	SERVICE CICLOP	1,050.27		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,050.27	631	10-feb.-17	
112	111	13-ian.-17	68352	1/12/2017	SERVICE CICLOP	1,892.77		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,892.77	631	10-feb.-17	
113	112	13-ian.-17	68353	1/12/2017	SERVICE CICLOP	1,872.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,872.75	631	10-feb.-17	
114	113	13-ian.-17	68354	1/12/2017	SERVICE CICLOP	1,601.00		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	1,601.00	631	10-feb.-17	
115	114	13-ian.-17	5410	1/10/2017	BEST ELECTRO SRL	2,636.35		AIHCB	materiale	MICU LUMINITA	2/10/2017			211667	1/19/2017	2,636.35	472	8-feb.-17	
116	115	13-ian.-17	14735	12/30/2016	TAROM	3,813.34		AIHCB	permise transport	BLAJ MIHAELA	1/30/2017			211587	1/18/2017	3,813.34	294	30-ian.-17	
117	116	13-ian.-17	13354	11/28/2016	INDICATIV MEDIA	451.62		AIHCB	publicare anunt	ANDREI INGRID	12/7/2016					451.62	367	31-ian.-17	
118	117	13-ian.-17	756	1/1/2017	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				1/27/2017	2,130.10	627	10-feb.-17	
127	126	16-ian.-17	68359	1/12/2017	SERVICE CICLOP	2,214.61		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				2/1/2017	2,214.61	2214.61	1-feb.-17	
128	127	16-ian.-17	68355	1/12/2017	SERVICE CICLOP	5,880.07		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				1/25/2017	5,880.07	631	10-feb.-17	
129	128	16-ian.-17	68356	1/12/2017	SERVICE CICLOP	603.37		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				2/1/2017	603.37	603.37	10-feb.-17	
130	129	16-ian.-17	68357	1/12/2017	SERVICE CICLOP	756.84		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				2/1/2017	756.84	756.84	8-feb.-17	
131	130	16-ian.-17	68358	1/12/2017	SERVICE CICLOP	237.68		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017				2/1/2017	237.68	237.68	1-feb.-17	
132	131	16-ian.-17	40	1/13/2017	OMNIASIG VIENNA INSURAN	1,974.00		AIHCB	polita rca	GAGIU VASILE	2/13/2017			212854	2/1/2017	1,974.00	469	8-feb.-17	
133	132	16-ian.-17	180780	12/30/2016	ROPECO BUCURESTI SRL	26,734.07		AIHCB	chirie copiatoare	DARLA VASILE	1/29/2017			211590	1/18/2017	26,734.07	286	27-ian.-17	
134	133	16-ian.-17	1200	1/16/2017	FARMACIA LABORATOR ORIZ	3,564.71		AIHCB	medicamente	MICU LUMINITA	1/31/2017			212355	1/18/2017	3,564.71	365	31-ian.-17	
135	134	16-ian.-17	1252	1/16/2017	FARMACIA LABORATOR ORIZ	1,310.00		AIHCB	medicamente	MICU LUMINITA	1/30/2017			212354	1/30/2017	1,310.00	365	31-ian.-17	
136	135	16-ian.-17	9967924	1/16/2017	ASOCIATIA AEROPORTURILO	6,010.00		AIHCB	cotizatie membru	TANASOIU SORINA	2/15/2017				1/26/2017	6,010.00	648	14-feb.-17	
137	136	16-ian.-17	9967911	1/16/2017	ASOCIATIA AEROPORTURILO	5,386.00		AIHCB	cotizatie membru	TANASOIU SORINA	1/30/2017			212268	1/26/2017	5,386.00	359	31-ian.-17	
138	137	17-ian.-17	9325452	12/30/2016	MED LIFE	99,827.50		AIHCB	abonament	CAREY MONICA	1/29/2017			211949	1/19/2017	99,827.50	289	27-ian.-17	
139	139	17-ian.-17	9325906	12/30/2016	MED LIFE	788.40		AIHCB	abonament	CAREY MONICA	1/29/2017			211948	1/19/2017	788.40	289	27-ian.-17	
140	139'	17-ian.-17	9326127	12/30/2016	MED LIFE	3,311.28		AIHCB	abonament	CAREY MONICA	1/29/2017			211947	1/19/2017	3,311.28	289	27-ian.-17	
141	140	17-ian.-17	165878	12/30/2016	AUTORITATEA AERONAUTICA	1,395,229.57		AIHCB	siguranta pasagerilor	VOINOPOL MIRCEA	1/20/2017			212638	1/31/2017	1,395,229.57	377	31-ian.-17	
142	149	17-ian.-17	165877	12/30/2016	AUTORITATEA AERONAUTICA	24.52		AIBBAV	siguranta pasagerilor	VOINOPOL MIRCEA	1/20/2017			212646	1/31/2017	24.52	377	31-ian.-17	
143	141	17-ian.-17	242321	1/4/2017	ENEL ENERGIE	-59.49		AIHCB	abonament	TOMA ADRIAN	1/14/2017					-59.49			
144	142	17-ian.-17	170200108	1/16/2017	UTI GRUP SA	68,208.33		AIHCB	reparatii echip	PATURCA PAUL	2/15/2017				1/30/2017	68,208.33	652	14-feb.-17	
145	143	17-ian.-17	7452	1/16/2017	DIRECT DISTRIBUTIE BIROTIC	2,290.75		AIHCB	materiale	MICU LUMINITA	2/15/2017				1/30/2017	2,290.75	661	15-feb.-17	
146	144	17-ian.-17	169902309124	1/12/2017	DANTE INTERNATIONAL	842.90		AIHCB	materiale	MICU LUMINITA	1/15/2017			212346	1/30/2017	842.90	373	2-feb.-17	
147	145	17-ian.-17	23853	1/12/2017	REGIA AUTONOMA DE DISTR	29,325.06		AIBBAV	agent termic	PATURCA PAUL	1/27/2017			211576	1/30/2017	29,325.06	464	3-feb.-17	
148	146	17-ian.-17	170100186996	1/1/2017	TELEKOM ROMANIA MOBILE	1,296.09		AIHCB	abonament	ROTARU SORIN	3/2/2017			212451	1/31/2017	1,296.09	843	28-feb.-17	
149	147	17-ian.-17	2	1/13/2017	MIHAI VALERIAN	1,000.00		AIHCB	consultanta tehnica	SIMIONESCU VIOLETA	2/13/2017					1,000.00			
150	148	17-ian.-17	1	1/13/2017	MIHAI VALERIAN	2,000.00		AIHCB	consultanta tehnica	PODEA BOGDAN	2/13/2017			211944	1/20/2017	2,000.00	375	27-ian.-17	
151	150	18-ian.-17	55811	1/16/2017	IST ULTRA	485.00		AIHCB	materiale	MICU LUMINITA	2/16/2017				1/30/2017	485.00	649	14-feb.-17	
152	151	18-ian.-17	562	1/16/2017	EURO NUCLEAR SECURITY SE	6,629.42		AIHCB	reparatii	ROTARU SORIN	2/24/2017			209733	2/9/2017	6,629.42	717	20-feb.-17	

153	152	18-ian.-17	27342	1/17/2017	CDI DISTRIBUTION GRUP	4,284.00		AIHCB	materiale	MICU LUMINITA	2/16/2017		1/30/2017	4,284.00	651	14-feb.-17
154	153	18-ian.-17	26346	1/17/2017	DELTAMED SRL	1,868.90		AIHCB	materiale	MICU LUMINITA	2/16/2017		1/30/2017	1,868.90	660	15-feb.-17
155	157	18-ian.-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145,122.21		AIHCB	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-feb.-17
156	158	18-ian.-17	165916	12/30/2016	AUTORITATEA AERONAUTICA	74,690.36		AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	1/30/2017		1/27/2017	74,690.36	672	15-feb.-17
157	159	18-ian.-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15		AIHCB	materiale	MICU LUMINITA	2/12/2017		1/30/2017	9,264.15	628	10-feb.-17
158	160	18-ian.-17	2257	1/17/2017	EMP TRADE SRL	203,468.32		AIHCB	piese	ROTARU SORIN	2/15/2017		2/9/2017	203,468.32	645	14-feb.-17
159	177	19-ian.-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	contract	BALANESCU EUSTATIU	2/17/2017		2/2/2017	58,192.19	704/705	16-feb.-17
160	176	19-ian.-17	170100432928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63		AIHCB	abonament	ROTARU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-ian.-17
161	163	19-ian.-17	7399	1/18/2017	BUSINESS PLUS	10,721.42		AIHCB	contract	ILIE SERBAN	2/18/2017			10,721.42	659	15-feb.-17
162	162	19-ian.-17	2264	1/19/2017	EMP TRADE SRL	437,629.84		AIHCB	piese	ROTARU SORIN	2/17/2017		2/9/2017	437,629.84	645	14-feb.-17
163	161	19-ian.-17	10865802	1/9/2017	RCS&RDS	863.64		AIHCB	abonament	ROTARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-feb.-17
164	175	19-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40		AIHCB	abonament	ROTARU SORIN	2/5/2017	211268	1/27/2017	1,224,547.40	380	2-feb.-17
165	174	19-ian.-17	244773	1/5/2017	ENEL ENERGIE	1,517.97		AIHCB	abonament	TOMA ADRIAN	1/15/2017	212620	1/25/2017	1,517.97	304	30-ian.-17
166	172	19-ian.-17	170200189	1/18/2017	UTI GRUP SA	2,264.74		AIHCB	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017		1/25/2017	2,264.74	664	15-feb.-17
167	171	19-ian.-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENI	3,460.52		AIBBAV	chirii TRAFO	JERNOIU EMIL	2/17/2017	211536	1/30/2017	3,460.52	390	2-feb.-17
168	170	19-ian.-17	14520	1/18/2017	COFFEE EXPERT	839.30		AIHCB	materiale	MICU LUMINITA	2/18/2017		1/30/2017	839.30	663	15-feb.-17
169	169	19-ian.-17	483	1/19/2017	GLORINTER COM	39,698.40		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	39,698.40	682	16-feb.-17
170	167	19-ian.-17	847	1/6/2017	SMART CONTROL	3,872.18		AIHCB	serv HON	IONESCU GHEORGHE	2/6/2017	212962	2/3/2017	3,872.18	479	8-feb.-17
171	166	19-ian.-17	563	1/19/2017	EURO NUCLEAR SECURITY SE	13,225.51		AIHCB	reparatii	ROTARU SORIN	3/1/2017	213579	2/9/2017	13,225.51	816	27-feb.-17
172	ANULAT	19-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20		AIHCB	contract	ZARA RADU	2/3/2017			19,207.20		
173	165	19-ian.-17	92020	1/18/2017	DNS BIROTICA	476.00		AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	476.00	476	15-feb.-17
174	164	19-ian.-17	7113242	1/18/2017	RO BO IMPORT EXPORT	1,849.26		AIHCB	materiale	MICU LUMINITA	2/18/2017		2/3/2017	1,849.26	657	15-feb.-17
175	182	20-ian.-17	2048585	1/18/2017	F64 STUDIO	178.40		AIHCB	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	178.40	362	31-ian.-17
176	181	20-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03		AIHCB	abonament	ROTARU SORIN	2/5/2017			91,527.03		
177	180	20-ian.-17	3120	1/19/2017	PROF PRINT	452.20		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	452.20	669	30-ian.-17
178	179	20-ian.-17	100152	1/19/2017	FOX IMPEX	2,344.30		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,344.30	647	14-feb.-17
179	178	20-ian.-17	4038	1/19/2017	AXA DESIGN	1,445.85		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	1,445.85	679	16-feb.-17
180	183	25-ian.-17	3	1/19/2017	MONEDY	916.30		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	916.30	678	16-feb.-17
181	187	25-ian.-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	3,749.99	666	15-feb.-17
182	188	25-ian.-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,799.99	666	15-feb.-17
183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94		AIHCB	materiale	MICU LUMINITA	2/19/2017			5,399.94	666	15-feb.-17
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	879.99	666	15-feb.-17
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45		AIHCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	303.45	666	15-feb.-17
186	192	25-ian.-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92		AIHCB	sisteme PAPI	ROTARU SORIN	2/3/2017	212822	2/2/2017	10,660.92	466	7-feb.-17
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64		AIHCB	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	98,127.64	662	15-feb.-17
188	194	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12		AIHCB	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	47,176.12	662	15-feb.-17
189	195	25-ian.-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38		AIHCB	materiale	MICU LUMINITA	2/18/2017		1/31/2017	2,977.38	665	15-feb.-17
190	197	25-ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08		AIHCB	apa	ROTARU SORIN	2/11/2017			6,012.08		
191	198	25-ian.-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50		AIHCB	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50		
192	200	25-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20		AIHCB	abonament	ZARA RADU	2/2/2017	212544	1/30/2017	19,207.20	392	2-feb.-17
193	201	25-ian.-17	170100347053	1/4/2017	TELEKOM ROMANIA MOBILE	28,010.49		AIHCB	abonament	ROTARU SORIN	1/26/2017	212223	1/26/2017	28,010.49	348	27-ian.-17
194	204	25-ian.-17	170110	1/19/2017	AUTORITATEA AERONAUTICA	1,605.79		AIBBAV	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	212665	1/31/2017	1,605.79	395	2-feb.-17
195	206	25-ian.-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32		AIHCB	piese	ROTARU SORIN	2/25/2017	213573	2/9/2017	17,530.32	760	23-feb.-17
196	205	25-ian.-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14		AIHCB	manusi prelevare	ROTARU SORIN	2/25/2017	212805	2/1/2017	6,422.14	731	20-feb.-17
197	202	25-ian.-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90		AIHCB	materiale	MICU LUMINITA	2/18/2017		1/30/2017	1,018.90	680	16-feb.-17
198	203	25-ian.-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64	USD	AIHCB	serv HUBS	DARLA VASILE	2/16/2017		1/31/2017	8,119.64	8	16-feb.-17
199	207	26-ian.-17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00		AIHCB	bilete spectacol	TANASOIU SORINA	2/26/2017	212322	1/27/2017	7,452.00	347	27-ian.-17
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91		AIHCB	materiale	MICU LUMINITA	2/24/2017	212664	1/31/2017	1,271.91	728	20-feb.-17
201	209	26-ian.-17	16013758	1/25/2017	PARTENER	7,138.81		AIHCB	materiale	MICU LUMINITA	2/24/2017	212705	1/31/2017	7,138.81	729	20-feb.-17
202	210	26-ian.-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3,749.99		AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	3,749.99	666	15-feb.-17
203	211	26-ian.-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94		AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	3,957.94	730	20-feb.-17
204	212	26-ian.-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65		AIHCB	materiale	MICU LUMINITA	2/24/2017		2/9/2017	7,121.65	666	15-feb.-17
205	213	26-ian.-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92		AIHCB	materiale	MICU LUMINITA	2/24/2017		1/31/2017	7,759.92	666	15-feb.-17
206	214	26-ian.-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4,398.01		AIHCB	materiale	MICU LUMINITA	2/20/2017		2/3/2017	4,398.01	668	15-feb.-17
207	215	26-ian.-17	1700001	1/25/2017	TEHCON EDILITARE&INFRAST	82,092.98		AIHCB	incarcare, transport zapada	ILIE SERBAN	2/25/2017			82,092.98		
208	216	26-ian.-17	170200306	1/23/2017	UTI GRUP SA	2,577.46		AIHCB	inlocuire geam spart	ROTARU SORIN	2/22/2017	212532	1/30/2017	2,577.46	726	20-feb.-17
209	217	26-ian.-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06		AIHCB	materiale	MICU LUMINITA	2/25/2017	212446	1/30/2017	1,464.06	725	20-feb.-17
210	218	26-ian.-17	10309888	1/20/2017	RENTROP&STRATON	2,940.00		AIHCB	portal contabilitate	BLAJ MIHAELA	1/30/2017			2,940.00		
211	219	30-ian.-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60		AIHCB	contract	TOMA ADRIAN	2/16/2017		1/30/2017	642.60	653	14-feb.-17
212	220	30-ian.-17	53039	1/26/2017	CHEMOFIN PRODCOM	1,499.40		AIHCB	materiale	MICU LUMINITA	2/26/2017	212953	2/4/2017	1,499.40	763	23-feb.-17
213	221	30-ian.-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25		AIHCB	materiale	MICU LUMINITA	2/3/2017	212955	2/3/2017	2,588.25	481	8-feb.-17
214	222	30-ian.-17	170016	1/25/2017	ERGONOMOS	3,599.00		AIHCB	materiale	MICU LUMINITA	2/7/2017	212959	2/3/2017	3,599.00	482	8-feb.-17
215	223	30-ian.-17	297	1/27/2017	DUMIDET ACTIV	4,306.58		AIHCB	materiale	MICU LUMINITA	2/25/2017	213565	2/9/2017	4,306.58	715	20-feb.-17
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17		AIHCB	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-feb.-17
217	225	30-ian.-17	20170006	1/17/2017	MEDIMPACT	39,537.75		AIHCB	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20-feb.-17
218	226	30-ian.-17	3302	1/27/2017	MB TELECOM LTD SRL	8,564.76		AIHCB	revizie tehnica	ROTARU SORIN	2/27/2017	213562	2/9/2017	8,564.76	760	23-feb.-17
219	227	30-ian.-17	90602	1/10/2017	MEDIA SAT	1,446.62		AIHCB	internet	DARLA VASILE	3/2/2017	212862	2/2/2017	1,446.62	468	8-feb.-17
220	228	30-ian.-17	485	1/30/2017	GLORINTER COM	111,627.91		AIHCB	materiale	MICU LUMINITA	2/28/2017	212944	2/3/2017	111,627.91	764	23-feb.-17
221	229	30-ian.-17	1660	1/26/2017	CRISMIN AND CO. SISTEME D	1,827.63		AIHCB	mentenanta	TOMA ADRIAN	2/26/2017	212511	1/31/2017	1,827.63	1240/124	23-mar.-17
222	230	30-ian.-17	140644	1/26/2017	MEDICOMPLEX	267.75		AIHCB	materiale	MICU LUMINITA	2/26/2017	213566	2/9/2017	267.75	761	23-feb.-17
223	231	30-ian.-17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23		AIHCB	abonament	ROTARU SORIN	2/2/2017	212949	2/3/2017	38,175.23	477	8-feb.-17
224	232	30-ian.-17	10310020	1/25/2017	RENTROP&STRATON	3,070.20		AIHCB	portal cod fiscal	BLAJ MIHAELA	2/4/2017			3,070.20		
225	233	30-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22		AIHCB	storno	ROTARU SORIN	2/10/2017	211276	1/17/2017	-135.22	380	2-feb.-17
226	234	30-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11		AIHCB	storno	ROTARU SORIN	2/10/2017			-8.11		
227	235	30-ian.-17	106281	1/25/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	2/25/2017	216642	3/9/2017	5,117.00	1118	13-mar.-17
228	236	30-ian.-17	1700002	1/25/2017	TEHCON EDILITARE&INFRAST	61,155.52		AIBBAV	incarcare, transport zapada	BABATIE SIMONA	2/25/2017			61,155.52		
229	237	30-ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.32		AIHCB	materiale	MICU LUMINITA	2/24/2017	212947	2/3/2017	145,485.32	719	20-feb.-17
230	238	30-ian.-17	8709	1/27/2017	SERKO ADVERTISING	560.36		AIHCB	materiale	MICU LUMINITA	2/27/2017	212946	2/3/2017	560.36	474	8-feb.-17
231	239	30-ian.-17	17009	1/17/2017	TERRA MEDIU	1,999.20		AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	1,999.20	656	15-feb.-17
232	240	30-ian.-17	6611Y9J4Y0	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	USD	AIHCB	cotizatie	PETRESCU ANCA	2/11/2017		2/2/2017	6,200.00	7	10-feb.-17
233	241	30-ian.-17	68396	1/25/2017	SERVICE CICLOP	1,113.42		AIHCB	reparatii auto	GAGIU VASILE	2/25/2017	213673	2/9/2017	1,113.42	721	20-feb.-17
234	242	30-ian.-17	68395	1/25/2017	SERVICE CICLOP	1,640.68		AIHCB	reparatii auto	GAGIU VASILE	2/25/2017	213670	2/9/2017	1,640.68	721	20-feb.-17
235	243	30-ian.-17	1700000088	1/25/2017	COMPANIA NATIONALA DE A	1,125.98		AIHCB	roviniete	GAGIU VASILE	2/25/2017			1,125.98		
236	244	30-ian.-17	21140	1/26/2017	DIPOL CONNECT	5,099.15		AIHCB	materiale	MICU LUMINITA	1/26/2017		2/9/2017	5,099.15	643	14-feb.-17
237	245	30-ian.-17	105032495	1/27/2017	RAJA	263.33		AIHCB	ABOnament	TOMA ADRIAN	2/11/2017	212520	1/31/2017	263.33	443	3-feb.-17
238	246	31-ian.-17	441	10/31/2016	PROFESIONAL GLOBAL PRESS	60.00		AIHCB	anunt	SCORTANU GHEORGHE	11/30/2016			60.00		
239	247	31-ian.-17	100603002714	1/31/2017	ROMPREST SERVICE SA	1,249.00		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214902	2/21/2017	1,249.00	757	23-feb.-17
240	248	31-ian.-17	100603002715	1/31/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214895	2/21/2017	3,170.52	757	23-feb.-17
241	249	31-ian.-17	100603002716	1/31/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214897	2/21/2017	2,969.79	757	23-feb.-17
242	250	31-ian.-17	1552	1/30/2017	BIO HYGIENE	1,624.35		AIHCB	materiale	MICU LUMINITA	2/28/2017	213564	2/9/2017	1,624.35	762	23-feb.-17
243	251	31-ian.-17	20170030	1/27/2017	SOMET	5,521.60		AIHCB	materiale	MICU LUMINITA	2/27/2017	213596	2/9/2017	5,521.60	759	23-feb.-17
244	252	31-ian.-17	161300042483	1/30/2017	DANTE INTERNATIONAL	4,399.99		AIHCB	materiale	MICU LUMINITA	3/1/2017		2/3/2017	4,399.99	666	15-feb.-17
245	253	31-ian.-17	905303	1/30/2017	PRIME SYSTEMS	5,117.00		AIHCB	materiale	MICU LUMINITA	2/28/2017	212951	2/3/2017	5,117.00	765	23-feb.-17
246	254	31-ian.-17	26	1/26/2017	SURVEY TOPO SOLUTIONS	1,844.50		AIHCB	materiale	MICU LUMINITA	2/26/2017	212943	2/3/2017	1,844.50	1844.5	3-sep.-17
247	255	1-feb.-17	3529488	1/31/2017	SILVAROM	2,261.48		AIHCB	materiale	MICU LUMINITA	2/28/2017	214174	2/9/2017	2,261.48	818	27-feb.-17
248	256	1-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40		AIHCB	materiale	MICU LUMINITA	3/2/2017			355,286.40		
249	257	1-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LUMINITA	3/2/2017			916,776.00		
250	258	1-feb.-17	219012017002	1/31/2017	ROMPREST SERVICE SA	166,974.14		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/8/2017	166,974.14	671	15-feb.-17
251	259	1-feb.-17	218012017001	1/31/2017	ROMPREST SERVICE SA	814,722.05		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/13/2017	814,722.05	671	15-feb.-17
252	260	1-feb.-17	217012017001	1/31/2017	ROMPREST SERVICE SA	199,466.30		AIHCB	prestari serv	ZARA RADU	2/15/2017			199,466.30		
253	261	1-feb.-17	215012017002	1/31/2017	ROMPREST SERVICE SA	159,794.08		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/13/2017	159,794.08	671	15-feb.-17
254	262	1-feb.-17	215012017001	1/31/2017	ROMPREST SERVICE SA	1,104,724.61		AIHCB	prestari serv	ZARA RADU	2/15/2017		2/8/2017	1,104,724.61	636	14-feb.-17
255	263	1-feb.-17	377	1/31/2017	IMPULS ADV PRODUCTION	4,191.14		AIHCB	materiale	MICU LUMINITA	2/28/2017		2/16/2017	4,191.14	838	28-feb.-17
256	264	1-feb.-17	2	2/1/2017	CABINET DE AVOCATURA MI	29,262.98		AIHCB	asistenta juridica	PREOTEASA RAMONA	2/11/2017	212965	2/3/2017	29,262.98	478	8-feb.-17
257	265	1-feb.-17	20171007	1/31/2017	MIRA TELECOM	3,058.11		AIHCB	prestari serv	DARLA VASILE	3/2/2017	213353	2/7/2017	3,058.11	842	28-feb.-17
258	266	1-feb.-17	2269	1/31/2017	EMP TRADE SRL	169,838.95		AIHCB	piese	ROTARU SORIN	3/1/2017	214393	2/15/2017	169,838.95	820	27-feb.-17
259	266	1-feb.-17	170200408	1/30/2017	UTI GRUP SA	548.06		AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017	212957	2/4/2017	548.06	830	28-feb.-17
260	268	1-feb.-17	170200435	1/31/2017	UTI GRUP SA	1,379.63		AIHCB	inlocuire capac	ROTARU SORIN	3/2/2017	212952	2/3/2017	1,379.63	830	28-feb.-17
261	283	2-feb.-17	1700007	2/2/2017	TEHCON EDILITARE&INFRAST	4,514.76		AIHCB	incarcare, transport zapada	BERLEANU OCTAVIAN	3/2/2017	216394	3/7/2017	4,514.76	compensa	23-mar.-17
262	269 ANULAT		5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LUMINITA	3/2/2017			916,776.00		
263	270	2-feb.-17	170200419	1/31/2017	UTI GRUP SA	2,129,219.54		AIHCB	intretinere tehnica	ROTARU SORIN	3/2/2017	213615	2/9/2017	2,129,219.54	817	27-feb.-17
264	271	2-feb.-17	2276	2/1/2017	EMP TRADE SRL	8,756.68		AIHCB	garantie	ROTARU SORIN	3/3/2017	215294	2/27/2017	8,756.68	855	1-mar.-17
265	272	2-feb.-17	2274	2/1/2017	EMP TRADE SRL	49,479.91		AIHCB	abonament	ROTARU SORIN	3/3/2017	215234	2/24/2017	49,479.91	854	1-mar.-17
266	273	2-feb.-17	2275	2/1/2017	EMP TRADE SRL	199,652.20		AIHCB	abonament	ROTARU SORIN	3/3/2017	215297	2/27/2017	199,652.20	854	1-mar.-17
267	274	2-feb.-17	215012017003	1/31/2017	ROMPREST SERVICE SA	4,857.38		AIHCB	abonament	RADU ZARA	2/15/2017		2/8/2017	4,857.38	636	14-feb.-17
268	275	2-feb.-17	10008083	1/11/2017	ROMPREST SERVICE SA	6,072.57		AIHCB	colectare deseuri textile	ZARA RADU	1/26/2017		2/8/2017	6,072.57	624	10-feb.-17
269	276	2-feb.-17	17004	2/2/2017	PKF CONSTRUCT SRL	120,634.32		AIBBAV	abonament	JERNOIU EMIL	3/4/2017	214535	2/16/2017	120,634.32	858	1-mar.-17
270	277	2-feb.-17	98252	1/20/2017	SEDONA	315.00		AIHCB	cutit hartie imprimanta	TOCU BOGDAN	2/20/2017			315.00		
271	278	2-feb.-17	97679	1/10/2017	SEDONA	420.00		AIHCB	contract	TOCU BOGDAN	2/10/2017		2/7/2017	420.00	623	10-feb.-17
272	279	2-feb.-17	131	2/1/2017	MIT MOTORS	122,733.05		AIHCB	autoutilitara	MICU LUMINITA	2/1/2017		2/9/2017	122,733.05	644	14-feb.-17
273	280	2-feb.-17	20160219012	2/1/2017	MACDONALD HUMFREY LTD	12,410.00	EUR	AIHCB	sist SAC	ROTARU SORIN	3/1/2017	214023	2/13/2017	12,410.00	12	28-feb.-17
274	281	2-feb.-17	1027699	2/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	paza	FLOREA VALERIU	3/1/2017	214556	2/16/2017	44,976.30	821	27-feb.-17
275	282	2-feb.-17	486	1/5/2017	MOTOROLA SOLUTIONS ROM	456,483.96		AIHCB	echimpam TETRA	ROTARU SORIN	2/5/2017	215094	2/23/2017	456,483.96	832	28-feb.-17
276	284	7-feb.-17	82898	2/2/2017	DANCO PRO COMMUNICATI	5,021.64		AIHCB	cazare	PETRESCU ANCA	2/24/2017			5,021.64		
277	285	7-feb.-17	82899	2/2/2017	DANCO PRO COMMUNICATI	5,021.64		AIHCB	cazare	PETRESCU ANCA	2/24/2017	217160	3/10/2017	5,021.64	1114	10-mar.-17
278	286	7-feb.-17	85887	1/30/2017	ROPECO BUCURESTI SRL	429.14		AIHCB	abonament	TOCU BOGDAN	3/1/2017	213626	2/9/2017	429.14	846	28-feb.-17
279	287	7-feb.-17	7401	2/2/2017	BUSINESS PLUS	180,133.92		AIHCB	materiale	MICU LUMINITA	3/2/2017	214893	2/17/2017	180,133.92	835	28-feb.-17
280	288	3-feb.-17	85886	1/30/2017	ROPECO BUCURESTI SRL	15,463.88		AIHCB	chirie copiatoare	DARLA VASILE	3/1/2017	213703	2/9/2017	15,463.88	846	28-feb.-17
281	289	3-feb.-17	75823	2/2/2017	CNCIR	833.00		AIHCB	prestari serv	ZARA RADU	3/2/2017	213563	2/9/2017	833.00	840	28-feb.-17
282	290	3-feb.-17	2017002	1/25/2017	TERMOSTAR INSTAL	2,435.06		AIHCB	prestari serv	LAZAR MIHAI	2/25/2017	213310	2/8/2017	2,435.06	718	20-feb.-17
283	291	3-feb.-17	271	2/1/2017	AVPS LUNCA	56,067.32		AIHCB	contract	BALANESCU EUSTATIU	3/1/2017	214903	2/21/2017	56,067.32	845/844	1-mar.-17
284	292	7-feb.-17	2002137	12/16/2016	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 LUMINITA	3/4/2017	214549	2/16/2017	31,428.15	871	2-mar.-17
288	296	7-feb.-17	1416579	2/2/2017	OSCAR DOWNSTREAM	113,053.46		AIHCB	combustibil	MICU LUMINITA	3/4/2017	214550	2/16/2017	113,053.46	871	2-mar.-17
289	297	7-feb.-17	11234	2/6/2017	EURO APAVOL	140,160.77		AIHCB	serv canalizare	ROTARU SORIN	2/21/2017	213719	2/9/2017	140,160.77	720	20-feb.-17
290	298	7-feb.-17	68	2/1/2017	INC-DTCI ICSI RM VALCEA	4,641.00		AIHCB	analize probe aer	MARTIAN VLAD	3/1/2017	214546	2/16/2017	4,641.00	753	23-feb.-17
291	299	7-feb.-17	17M7000346	2/3/2017	ENEL DISTRIBUTIE MUNTENI	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 spart	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 ICAR	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	9580992	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	46,779.76		AIHCB	tractari si imobilizari	FLOREA VALERIU	3/2/2017	214417	2/15/2017	46,779.76	46779.8	15-feb.-17
307	332	7-feb.-17	18360565	2/2/2017	SELECT DIPLOMATIC GROUP	23,358.84		AIHCB	abonament	FLOREA VALERIU	3/2/2017	214416	2/15/2017	23,358.84	23358.8	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 COMMUNICATI	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 COMMUNICATI	1,043.00		AIHCB	bilet avion extern	RADU LIVIU	2/24/2017	217102	3/10/2017	1,043.00	1114	13-mar.-17
311	314	7-feb.-17	9580808	1/31/2017	MED LIFE	315.36		AIHCB	medicina muncii	CAREY MONICA	3/2/2017	214124	2/14/2017	315.36	834	8-feb.-17
312	329	7-feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72		AIHCB	echimpam TETRA	GHERBALI DAN	3/5/2017	215095	2/23/2017	468,369.72	875	3-mar.-17
313	315	7-feb.-17	9580449	1/31/2017	MED LIFE	100,594.00		AIHCB	abonament	CAREY MONICA	3/2/2017	213625	2/9/2017	100,594.00	834	8-feb.-17
314	316	7-feb.-17	6	2/2/2017	TAROM	4,153.23		AIHCB	permise transport	BLAJ MIHAELA	3/2/2017	213295	2/8/2017	4,153.23	841	28-feb.-17

315	317	7-feb.-17	521684	1/16/2017	ENEL ENERGIE	132.38		AIHCB	abonament	TOMA ADRIAN	1/26/2017		2/1/2017	132.38	486	10-feb.-17
316	320	7-feb.-17	1543	2/6/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	prestari serv	ROTARU SORIN	3/7/2017	213710	2/9/2017	50,456.00	722	20-feb.-17
317	321	7-feb.-17	1542	2/6/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	prestari serv	ROTARU SORIN	2/21/2017	213714	2/9/2017	478,400.06	722	20-feb.-17
318	334	7-feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	paza	TOMA ADRIAN	2/16/2017		2/8/2017	9,448.80	655	15-feb.-17
319	324	7-feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79		AIHCB	prestari serv	TOMA ADRIAN	3/3/2017		2/8/2017	4,639.79	851	1-mar.-17
320	328	7-feb.-17	4957	2/3/2017	ACIRAM MEDICAL	452.20		AIHCB	verif si intretinere tehnica	CAREY MONICA	3/3/2017	213624	2/9/2017	452.20	850	1-mar.-17
321	322	7-feb.-17	72108012898	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90		AIHCB	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20-feb.-17
322	323	7-feb.-17	61848	2/2/2017	COLEGIUL CONSILIERILOR JU	1,650.00		AIHCB	cotizatie	PREOTEASA RAMONA	3/4/2017	215097	2/23/2017	1,650.00	815	27-feb.-17
323	326	7-feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SE	264,486.41		AIHCB	abonament	ROTARU SORIN	3/14/2017	215231	2/24/2017	264,486.41	1107	10-mar.-17
324	327	7-feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,600.28		AIHCB	garantie	ROTARU SORIN	3/14/2017	215231	2/24/2017	11,600.28	1108	13-mar.-17
325	330	7-feb.-17	1700006	1/31/2017	TEHCON EDILITARE&INFRAST	697.69		AIHCB	penalitati	ROTARU SORIN		217306	3/16/2017	697.69	compensa	23-mar.-17
326	331	7-feb.-17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00		AIHCB	materiale	MICU LUMINITA	3/2/2017	213567	3/8/2017	17,493.00	839	28-feb.-17
327	335	7-feb.-17	169902558033	2/1/2017	DANTE INTERNATIONAL	2,132.08		AIHCB	materiale	MICU LUMINITA	3/3/2017			2,132.08		
328	336	7-feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00		AIHCB	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23-feb.-17
329	337	7-feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,229.66		AIHCB	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,229.66	752	23-feb.-17
330	338	7-feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00		AIHCB	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,044.00	752	23-feb.-17
331	339	7-feb.-17	16599	2/6/2017	MIRCON CYLONG	131.50		AIHCB	materiale	MICU LUMINITA	2/6/2017	214557	2/16/2017	131.50	467	7-feb.-17
332	340	7-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40		AIHCB	materiale	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	831	28-feb.-17
333	341	7-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LUMINITA	3/2/2017	213571	3/9/2017	916,776.00	831	28-feb.-17
334	376	9-feb.-17	15	2/8/2017	ROMLIDER EVALUARI IMOBIL	23,562.00		AIHCB	evaluare	COMAN CONSTANTA	2/10/2017		2/9/2017	23,562.00	634	9-feb.-17
335	347	8-feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87		AIBBAV	prestari serv	MARINICA AURELIAN	3/2/2017		2/13/2017	7,318.87	849	1-mar.-17
336	381	9-feb.-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,985.69		AIBBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	214032	2/13/2017	8,985.69	889	6-mar.-17
337	382	9-feb.-17	728780	1/31/2017	TIRIAC AUTO	5,064.17		AIBBAV	reparatii auto	JERNOIU EMIL	2/28/2017			5,064.17		
338	389	13-feb.-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00		AIHCB	servicii	PODEA BOGDAN	2/17/2017		2/13/2017	952.00	646	13-feb.-17
339	390	13-feb.-17	17000253	2/10/2017	CHIMOPAR TRADING	714.00		AIHCB	autoclar iarna	MICU LUMINITA	2/25/2017	214754	2/20/2017	714.00	740	22-feb.-17
340	391	13-feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00		AIHCB	stalpi	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600.00	736	21-feb.-17
341	392	13-feb.-17	61891	2/10/2017	COLEGIUL CONSILIERILOR JU	300.00		AIHCB	cotizatie	CORNILA OANA	2/10/2017	214418	2/15/2017	300.00	706	17-feb.-17
342	393	13-feb.-17	170200531	2/9/2017	UTI GRUP SA	68,159.73		AIHCB	servicii	PATURCA PAUL	3/11/2017		3/2/2017	68,159.73	916	8-mar.-17
343	394	13-feb.-17	170200532	2/9/2017	UTI GRUP SA	44,741.84		AIHCB	piese de schimb	PATURCA PAUL	3/11/2017		3/3/2017	44,741.84	902	7-mar.-17
344	377	9-feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRA	64,581.60		AIBBAV	curatenie	ZARA RADU	3/1/2017	212543	2/28/2017	64,581.60	864	1-mar.-17
345	374	8-feb.-17	1240566	2/6/2017	GTS TELECOM	3,085.44		AIHCB	servicii	FLOREA VALERIU	3/8/2017		3/1/2017	3,085.44	893	6-mar.-17
346	375	9-feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07		AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/7/2017	215406	2/27/2017	523,071.07		
347	342	8-feb.-17	171100085	1/31/2017	DNATA CATERING	386.95		AIHCB	produse catering	APOSTOL MIOARA	3/8/2017	216801	3/10/2017	386.95	1122	15-mar.-17
348	343	8-feb.-17	2150170003	2/1/2017	ROMPREST SERVICII INTEGRA	171,195.19		AIHCB	curatenie	ZARA RADU	3/1/2017	215090	2/24/2017	171,195.19	863	1-mar.-17
349	344	8-feb.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	172,634.63		AIHCB	curatenie	ZARA RADU	2/3/2017			172,634.63		
350	345	8-feb.-17	6201700096	1/31/2017	POLARIS M HOLDING FIL EFO	126.72		AIHCB	deseuri	TOMA ADRIAN	2/15/2017		2/14/2017	126.72	677	16-feb.-17
351	346	8-feb.-17	1332	2/1/2017	AVOCAT CIURARU, LOHAN, M	8,652.51		AIHCB	onorariu	PODEA BOGDAN	3/1/2017			8,652.51		
352	349	8-feb.-17	126201	1/31/2017	KAHLBACHER MACHINERY GI	0.00		AIHCB	reparatie		2/28/2017			0.00		
353	350	8-feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82		AIHCB	abonament	ROTARU SORIN	3/2/2017	215233	2/24/2017	19,380.82	853	1-mar.-17
354	351	8-feb.-17	3313	2/2/2017	MB TELECOM LTD SRL	242,260.20		AIHCB	abonament	ROTARU SORIN	3/2/2017	215232	2/24/2017	242,260.20	853	1-mar.-17
355	352	8-feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46		AIHCB	servicii	ROTARU SORIN	3/7/2017	ANULAT		25,951.46		
356	353	8-feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07		AIHCB	monitoare	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6-mar.-17
357	354	8-feb.-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63		AIHCB	abonament	ROTARU SORIN	3/2/2017	215230	2/24/2017	52,648.63	853	1-mar.-17
358	355	8-feb.-17	3156	2/3/2017	PROF PRINT	398.65		AIHCB	stema	MICU LUMINITA	3/3/2017	214542	2/16/2017	398.65	857	1-mar.-17
359	356	8-feb.-17	513	2/2/2017	IC CREATIVE	2,261.00		AIHCB	toalete ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28-feb.-17
360	357	8-feb.-17	170200529	2/7/2017	UTI GRUP SA	929.23		AIHCB	reparatii	ROTARU SORIN	3/9/2017		2/15/2017	929.23	915	8-mar.-17
361	358	8-feb.-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05		AIHCB	onorariu	PODEA BOGDAN	2/8/2017		3/7/2017	10,719.05	1100	10-mar.-17
362	359	8-feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34		AIHCB	onorariu	PODEA BOGDAN	2/8/2017		3/7/2017	7,503.34	1101	10-mar.-17
363	360	8-feb.-17	512	2/3/2017	IMART PRODUCTION	5,890.50		AIHCB	servicii	TANASOIU SORINA	3/23/2017	214420	2/14/2017	5,890.50	707	17-feb.-17
364	361	8-feb.-17	9967948	2/1/2017	ASOCIATIA AEROPORTURILO	6,010.00		AIHCB	cotizatie	TANASOIU SORINA	3/1/2017	214544	2/16/2017	6,010.00	822	27-feb.-17
365	362	8-feb.-17	11049206	1/31/2017	LA FANTANA	10,071.31		AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28-feb.-17
366	384	10-feb.-17	728	2/9/2017	AER REVOLUTIONS	3,632.34		AIHCB	servicii	TOMA ADRIAN	3/9/2017		3/15/2017	3,632.34	917	8-mar.-17
367	363	8-feb.-17	11049205	1/31/2017	LA FANTANA	780.00		AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017	214548	2/16/2017	780.00	836	28-feb.-17
368	364	8-feb.-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20		AIHCB	fluid degivrare	MICU LUMINITA	3/5/2017	214737	2/20/2017	118,619.20	873	3-mar.-17
369	365	8-feb.-17	170273010	2/4/2017	RAILEX	10,148.99		AIHCB	anvelope	MICU LUMINITA	3/5/2017	214729	2/20/2017	10,148.99	872	3-mar.-17
370	366	8-feb.-17	7844	2/8/2017	SIJA IMPEX	1,249.50		AIHCB	registre tratamente medicale	MICU LUMINITA	3/8/2017	214743	2/20/2017	1,249.50	891	1-iun.-17
371	367	8-feb.-17	7847	2/8/2017	SIJA IMPEX	267.75		AIHCB	fise ambulanta	MICU LUMINITA	3/8/2017	214741	2/20/2017	267.75	891	6-mar.-17
372	368	8-feb.-17	7846	2/8/2017	SIJA IMPEX	83.30		AIHCB	adeverinte medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83.30	891	6-mar.-17
373	369	8-feb.-17	7845	2/8/2017	SIJA IMPEX	142.80		AIHCB	registre opis	MICU LUMINITA	3/8/2017	214745	2/20/2017	142.80	891	6-mar.-17
374	370	8-feb.-17	829	2/8/2017	HOPE PROMO	1,049.58		AIHCB	usb	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20-feb.-17
375	371	8-feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14		AIHCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22-feb.-17
376	372	8-feb.-17	74669	2/7/2017	VALMIR SERVICE	19,857.47		AIHCB	role hartie	MICU LUMINITA	2/22/2017	214749	2/20/2017	19,857.47	739	22-feb.-17
377	373	8-feb.-17	6	2/7/2017	TRANSPROIECT 2001	16,098.92		AIHCB	servicii	ROTARU SORIN	3/7/2017	215093	2/23/2017	16,098.92	894	6-mar.-17
378	348	8-feb.-17	62	1/31/2017	INC-DTCI ICSI RM VALCEA	5,899.38		AIHCB	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	23-feb.-17
379	378	9-feb.-17	5457	2/3/2017	ROMCHIM PROTECT	118,619.20		AIHCB	fluid degivrare	MICU LUMINITA	3/5/2017	214738	2/20/2017	118,619.20	873	3-mar.-17
380	379	9-feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00		AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763,980.00	831	28-feb.-17
381	380	9-feb.-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00		AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017	214730	2/20/2017	152,796.00	831	28-feb.-17
382	383	10-feb.-17	3324	2/8/2017	EIA	9,800.00	EURO	AIHCB	training	VOINOPOL MIRCEA	2/22/2017		2/14/2017	9,800.00	7	16-feb.-17
383	385	9-feb.-17	17000237	2/9/2017	CHIMOPAR TRADING	2,142.00		AIHCB	gelsol tip	MICU LUMINITA	2/24/2017	214555	2/16/2017	2,142.00	735	21-feb.-17
384	386	9-feb.-17	98783	2/1/2017	SEDONA ALM	420.00		AIHCB	service	MICU LUMINITA	3/1/2017		3/7/2017	420.00	1097	10-mar.-17
385		9-feb.-17	170102308977	2/1/2017	TELEKOM ROMANIA MOBILE	1,345.77		AIHCB	telefonie	PAUNESCU CARMEN	4/3/2017	215240	2/24/2017	1,345.77	1369	31-mar.-17
386	417	14-feb.-17	3322	2/10/2017	MB TELECOM LTD SRL	149,301.21		AIHCB	mostre prelevare	POPA FLORIN	3/10/2017		2/20/2017	149,301.21	919	8-mar.-17
387	402	14-feb.-17	1550	2/10/2017	VEOLIA APA SERVICII	7,923.75		AIHCB	penalitati	STOICA TIBERIU	2/25/2017			7,923.75		
388	395	14-feb.-17	229242	2/13/2017	RIK	427.92		AIHCB	cartuse	MICU LUMINITA	2/28/2017	214747	2/20/2017	427.92	751	23-feb.-17
389	415	14-feb.-17	85347	2/6/2017	EVIDENT GROUP	27,281.65		AIHCB	rechizite	MICU LUMINITA	3/8/2017	214552	2/16/2017	27,281.65	892	6-mar.-17
390	411	14-feb.-17	326	2/13/2017	DUMIDET ACTIV	5,076.33		AIHCB	produse sanitare	MICU LUMINITA	3/15/2017	214768	2/20/2017	5,076.33	1127	15-mar.-17
391	407	14-feb.-17	293582	2/9/2017	MOBIPARTS	105.90		AIHCB	husa telefon	MICU LUMINITA	2/9/2017			105.90		
392	408	14-feb.-17	26521	2/2/2017	DELTAMED	2,201.50		AIHCB	trusa, electrozi	MICU LUMINITA	3/4/2017			2,201.50		
393	409	14-feb.-17	26520	2/2/2017	DELTAMED	723.52		AIHCB	electrozi	MICU LUMINITA	3/4/2017	214892	2/21/2017	723.52	870	2-mar.-17
394	406	14-feb.-17	334	2/13/2017	UNIVERSAL AUTO CSP SRL	1,961.60		AIHCB	piese	MICU LUMINITA	3/15/2017	216083	3/6/2017	1,961.60	1125	15-mar.-17
395	405	14-feb.-17	17000266	2/13/2017	CHIMOPAR TRADING	1,335.18		AIHCB	antigel	MICU LUMINITA	2/28/2017	214753	2/20/2017	1,335.18	740	22-feb.-17
396	397	14-feb.-17	59164	2/6/2017	WERTA PRODCOM	3,474.80		AIHCB	ulei	MICU LUMINITA	3/8/2017	214554	2/16/2017	3,474.80	877	3-mar.-17
397	396	14-feb.-17	120170144532	2/1/2017	CROS CONSTRUCT	4,296.95		AIHCB	inchiriere container	BABATIE SIMONA	2/16/2017	215199	2/24/2017	4,296.95	829	28-feb.-17
398	398	14-feb.-17	91431	2/3/2017	MEDIA SAT	1,456.68		AIHCB	internet	MIHALACHE FLORIN	3/14/2017	214725	2/20/2017	1,456.68	1110	13-mar.-17
399	399	14-feb.-17	242324	2/6/2017	INES GROUP	693.19		AIHCB	internet	MIHALACHE FLORIN	2/20/2017	242324	2/20/2017	693.19	741	22-feb.-17
400	400	14-feb.-17	240433	1/9/2017	INES GROUP	691.85		AIHCB	internet	MIHALACHE FLORIN	1/23/2017	214769	2/20/2017	691.85	741	22-feb.-17
401	401	14-feb.-17	238484	12/7/2016	INES GROUP	696.72		AIHCB	internet	MIHALACHE FLORIN	12/21/2016	214767	2/20/2017	696.72	741	22-feb.-17
402	403	14-feb.-17	1009294	2/6/2017	SOCIETATEA ROMANA PENTF	288.00		AIHCB	revista	IONESCU GHEORGHE	3/6/2017	216836	3/13/2017	288.00	1145	15-mar.-17
403	404	14-feb.-17	105032495	1/27/2017	RAJA	263.33		AIHCB	apa,canal	TOMA ADRIAN	2/11/2017			263.33		
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89		AIHCB	masurarea satisfactiei clientil	IONESCU GHEORGHE	3/7/2017		3/7/2017	3,870.89	1099	10-mar.-17
405	416	14-feb.-17	5001050	2/7/2017	OK SERVICE CORPORATION	2,159.00		AIHCB	taxa seminar	PETRESCU ANCA	2/9/2017			2,159.00		
406	418	14-feb.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA	1,071.14		AIHCB	aviz	POTORAC BOGDAN	2/28/2017			1,071.14		
407	419	15-feb.-17	14827	2/14/2017	COFFEE EXPERT	2,398.00		AIHCB	cafea	MICU LUMINITA	3/14/2017	216099	3/6/2017	2,398.00	1111	13-mar.-17
408	420	15-feb.-17	1232	2/14/2017	AUTOCOM SERVICE	3,070.20		AIHCB	ulei	MICU LUMINITA	3/14/2017	215091	2/23/2017	3,070.20	1106	13-mar.-17
409	421	15-feb.-17	20160641005	2/13/2017	MAC DONALD HUMFREY	73,923.00		AIHCB	CTR 41	FLOREA VALERIU	3/13/2017		2/22/2017	73,923.00	13	28-feb.-17
410	422	15-feb.-17	161300045134	2/14/2017	DANTE INTERNATIONAL	339.96		AIHCB	accesorii telefoane	MICU LUMINITA	3/16/2017	214889	2/21/2017	339.96	772	24-feb.-17
411	423	15-feb.-17	170200618	2/14/2017	UTI GRUP SA	39,293.48		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	3/16/2017	214907	2/21/2017	39,293.48	1148	15-mar.-17
412	424	15-feb.-17	9497	2/14/2017	SIMELCO	2,618.00		AIHCB	consumabile medicale	MICU LUMINITA	3/16/2017	214890	2/21/2017	2,618.00	1146	15-mar.-17
413	425	15-feb.-17	5480	2/13/2017	ROMCHIM PROTECT	14,779.80		AIHCB	fluid degivrare	MICU LUMINITA	3/15/2017		3/6/2017	14,779.80	907	8-mar.-17
414	426	15-feb.-17	5471	2/10/2017	ROMCHIM PROTECT	118,048.00		AIHCB	fluid degivrare	MICU LUMINITA	3/10/2017		3/6/2017	118,048.00	907	8-mar.-17
415	427	15-feb.-17	5464	2/7/2017	ROMCHIM PROTECT	14,756.00		AIHCB	fluid degivrare	MICU LUMINITA	3/7/2017		3/6/2017	14,756.00	907	8-mar.-17
416	428	15-feb.-17	5463	2/7/2017	ROMCHIM PROTECT	103,292.00		AIHCB	fluid degivrare	MICU LUMINITA	3/9/2017		2/24/2017	103,292.00	907	8-mar.-17
417	429	15-feb.-17	5481	2/13/2017	ROMCHIM PROTECT	118,238.40		AIHCB	fluid degivrare	MICU LUMINITA	3/13/2017		3/6/2017	118,238.40	907	8-mar.-17
418	430	15-feb.-17	11741679	2/15/2017	BAZA DE APROVIZIONARE SI	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 COMMU	326.94		AIHCB	telefonie	TOMA ADRIAN	2/28/2017	214551	2/16/2017	326.94	754	23-feb.-17
424	436	15-feb.-17	11701031	2/13/2017	MIDOCAR	2,257.42		AIHCB	reparatie auto	GAGIU VASILE	3/13/2017		2/24/2017	2,257.42	1050	10-mar.-17
425	437	16-feb.-17	595	2/15/2017	OMNIASIG	167,573.75		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	2/28/2017			167,573.75		
426	438	16-feb.-17	596	2/15/2017	OMNIASIG	22,876.58		AIHCB	asigurare de raspundere civil	SCORTANU GHEORGHE	2/28/2017			22,876.58		
428	445	16-feb.-17	7SA001479	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017	214884	2/21/2017	228.48	756	23-feb.-17
429	446	16-feb.-17	7SA001478	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017	214888	2/21/2017	228.48	756	23-feb.-17
430	439	16-feb.-17	263011	2/14/2017	BIRO MEDIA TRADING	2,022.16		AIHCB	distrugator documente	MICU LUMINITA	3/14/2017	216111	3/6/2017	2,022.16	1113	13-mar.-17
431	440	17-feb.-17	10931	2/15/2017	VIDACO EURO 3	4,414.40		AIHCB	produse curatenie	MICU LUMINITA	3/15/2017	214887	2/21/2017	4,414.40	1130	15-mar.-17
432	441	17-feb.-17	170200654	3/17/2017	UTI GRUP SA	2,504.95		AIHCB	inlocuire geam spart	ROTARU SORIN	3/17/2017	214908	2/20/2017	2,504.95	1163	17-mar.-17
433	442	17-feb.-17	8228	2/14/2017	TOP JET SERVICE	396.87		AIHCB	spider	MICU LUMINITA	2/14/2017	215089	2/23/2017	396.87	826	27-feb.-17
434	443	17-feb.-17	723	2/1/2017	SITA INFORMATION NETWOF	562,634.74		AIHCB	servicii	CRETEANU MIHAI	3/1/2017	214727	2/20/2017	562,634.74	823	27-feb.-17
435	444	17-feb.-17	3329	2/15/2017	MB TELECOM LTD SRL	66,473.09		AIHCB	mostre calibrare	ROTARU SORIN	3/15/2017	215227	2/23/2017	66,473.09	1131	15-mar.-17
436	447	17-feb.-17	1116550618	2/14/2017	HARTMAN ROMANIA	3,570.00		AIHCB	manusi examinare	MICU LUMINITA	3/16/2017	214886	2/21/2017	3,570.00	1147	15-mar.-17
437	449	17-feb.-17	9722	2/15/2017	SPRINTEN INFORMAR	1,638.63		AIHCB	fise, registre	MICU LUMINITA	3/15/2017	216097	3/6/2017	1,638.63	1128	15-mar.-17
438	448	17-feb.-17	1936	2/16/2017	CRYSTAL TECHNOLOGIES	4,676.94		AIHCB	electromotor	POPA FLORIAN	3/17/2017	215398	2/28/2017	4,676.94	1126	15-mar.-17
439	450	17-feb.-17	728797	1/31/2017	TIRIAC AUTO	23,790.71		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215404	2/28/2017	23,790.71	866	2-mar.-17
440	451	17-feb.-17	728766	1/31/2017	TIRIAC AUTO	24,323.39		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215412	2/28/2017	24,323.39	866	2-mar.-17
441	452	17-feb.-17	1083302	2/6/2017	ENEL ENERGIE	1,469.02		AIHCB	energie	ROTARU SORIN	2/16/2017	214896	2/21/2017	1,469.02	755	23-feb.-17
442	453	17-feb.-17	17MF01581184	2/7/2017	ENEL ENERGIE MUNTENIA	1,261,505.05		AIHCB	energie	ROTARU SORIN	3/9/2017		2/24/2017	1,261,505.05	913	8-mar.-17
443	454	17-feb.-17	68502	2/15/2017	SERVICE CICLOP	593.06		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215264	2/24/2017	593.06	1132	15-mar.-17
444	455	17-feb.-17	68504	2/15/2017	SERVICE CICLOP	2,049.84		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	217282	2/24/2017	2,049.84	1132	15-mar.-17
445	456	17-feb.-17	68505	2/15/2017	SERVICE CICLOP	1,442.91		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	217283	2/24/2017	1,442.91	1132	15-mar.-17
446	457	17-feb.-17	68506	2/15/2017	SERVICE CICLOP	1,929.23		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215259	2/24/2017	1,929.23	1132	15-mar.-17
447	458	17-feb.-17	68508	2/15/2017	SERVICE CICLOP	2,579.09		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215256	2/24/2017	2,579.09	1132	15-mar.-17
448	459	17-feb.-17	68509	2/15/2017	SERVICE CICLOP	1,810.20		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215235	2/24/2017	1,810.20	1132	15-mar.-17
449	460	17-feb.-17	68500	2/15/2017	SERVICE CICLOP	805.11		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215265	2/24/2017	805.11	1132	15-mar.-17
450	461	17-feb.-17	170200686	2/16/2017	UTI GRUP SA	3,433.69		AIHCB	inlocuire geam spart	ROTARU SORIN	3/18/2017	214905	2/21/2017	3,433.69	1163	17-mar.-17
451	462	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 COMCO	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 DISTR	26,855.88		AIBBAV	apa	JERNOIU EMIL	2/27/2017		3/2/2017	26,855.88	883	6-mar.-17
456	481	20-feb.-17	15975	2/17/2017	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	170200688	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	5825393	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	prestari 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	50.42		AIHCB	siguranta pasagerilor	VOINOPOL MIRCEA	2/20/2017		3/7/2017	50.42	compensa	10-mar.-17
467	477	20-feb.-17	57152	2/17/2017	IST 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	122,733.41		AIHCB	siguranta pasagerilor	VOINOPOL MIRCEA	2/20/2017		3/7/2017	122,733.41	1103	10-mar.-17
472	482	21-feb.-17	235	1/31/2017	SCHOENHERR SI ASOCIATII	136,249.36		AIHCB	servicii juridice	PODEA BOGDAN	2/15/2017		3/2/2017	136,249.36	896	6-mar.-17
473	483	21-feb.-17	170729	2/20/2017	AUTORITATEA AERONAUTICA	130,912.29		AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/22/2017	217046	3/14/2017	130,912.29	1201	20-mar.-17
474	484	21-feb.-17	68525	2/17/2017	SERVICE CICLOP	3,247.09		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215376	2/27/2017	3,247.09	1157	17-mar.-17
475	485	21-feb.-17	68526	2/17/2017	SERVICE CICLOP	3,957.80		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215351	2/27/2017	3,957.80	1157	17-mar.-17
476	486	21-feb.-17	68532	2/17/2017	SERVICE CICLOP	1,777.21		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215352	2/27/2017	1,777.21	1157	17-mar.-17
477	487	21-feb.-17	68537	2/17/2017	SERVICE CICLOP	1,504.31		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215375	2/27/2017	1,504.31	1178	17-mar.-17

478	488	21-feb.-17	68538	2/17/2017	SERVICE CICLOP	587.70		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215353	2/27/2017	587.70	1178	17-mar.-17
479	489	21-feb.-17	68539	2/17/2017	SERVICE CICLOP	1,793.35		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215354	2/27/2017	1,793.35	1178	17-mar.-17
480	490	21-feb.-17	1047424	2/21/2017	VESTA INVESTMENT	5,262.18		AIHCB	componente auto	MICU LUMINITA	3/21/2017	215342	2/27/2017	5,262.18	1191	20-mar.-17
481	491	21-feb.-17	4205156	2/13/2017	TEHNICAL DENT	507.69		AIHCB	produse medicale	MICU LUMINITA	3/13/2017		3/6/2017	507.69	920	8-mar.-17
482	492	21-feb.-17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70		AIHCB	obiecte de inventar	MICU LUMINITA	3/19/2017		3/6/2017	3,449.70	909	8-mar.-17
483	493	21-feb.-17	1705128	2/20/2017	SOF SERVICE	1,516.26		AIHCB	aparat de indosariat	MICU LUMINITA	3/22/2017	216114	3/6/2017	1,516.26	1197	20-mar.-17
484	494	21-feb.-17	214779	2/20/2017	VETRO DESIGN	15,374.80		AIHCB	acoperitori pantofi	MICU LUMINITA	3/22/2017	215345	2/27/2017	15,374.80	1195	20-mar.-17
485	495	21-feb.-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212.49		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017		3/6/2017	70,212.49	911	8-mar.-17
486	496	21-feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017		3/6/2017	50,527.70	911	8-mar.-17
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPOR	7,946.83		AIHCB	perie automaturatoare	MICU LUMINITA	3/22/2017	216104	3/6/2017	7,946.83	1179	17-mar.-17
488	499	22-feb.-17	93337	2/21/2017	DNS BIROTICA	264.78		AIHCB	toner	MICU LUMINITA	3/23/2017	215344	2/27/2017	264.78	1206	21-mar.-17
489	500	22-feb.-17	170142594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54		AIHCB	servicii	STOICA TIBERIU	3/2/2017		3/2/2017	38,652.54	885	6-mar.-17
490	501	22-feb.-17	2017002	2/16/2017	BIROU EXPERT CONTABIL MI	3,500.00		AIHCB	servicii	PODEA BOGDAN	2/16/2017	217437	3/17/2017	3,500.00	1213	21-mar.-17
491	502	22-feb.-17	17MF01585958	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01		AIHCB	energie electrica	ROTARU SORIN	2/13/2017		2/24/2017	-92.01	913	8-mar.-17
492	503	22-feb.-17	17MF01585844	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31		AIHCB	energie electrica	ROTARU SORIN	3/12/2017		2/24/2017	-6.31	913	8-mar.-17
493	504	22-feb.-17	11701260	2/21/2017	MIDOCAR	262.69		AIHCB	anvelope	GAGIU VASILE	3/21/2017	215292	2/27/2017	262.69	1200	20-mar.-17
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARU, LOHAN, N	6,460.84		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215322	2/27/2017	6,460.84	861	1-mar.-17
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARU, LOHAN, N	3,768.83		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215323	2/27/2017	3,768.83	862	28-feb.-17
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARU, LOHAN, N	1,785.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	217190	3/14/2017	1,785.00	1186	17-mar.-17
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARU, LOHAN, N	2,142.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215312	2/27/2017	2,142.00	860	1-mar.-17
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22		AIHCB	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	29,103.22	1161	17-mar.-17
499	510	22-feb.-17	73191103503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00		AIHCB	abonament	PAUNESCU CARMEN	3/6/2017			0.00		
500		22-feb.-17	102340205	2/21/2017	FARMEC	653.79		AIHCB	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	653.79	869	2-mar.-17
501	511	22-feb.-17	170200770	2/21/2017	UTI GRUP SA	127.87		AIHCB	reparatie aer conditionat	ROTARU SORIN	3/23/2017	215247	2/24/2017	127.87	1205	21-mar.-17
502	512	22-feb.-17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539.98		AIHCB	telefon	MICU LUMINITA	3/22/2017		3/6/2017	6,539.98	1053	10-mar.-17
503	513	22-feb.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452.00		AIHCB	contrinutie anuala	TANASOIU SORINA	3/21/2017			452.00		
504	514	22-feb.-17	3	2/21/2017	MARTA PRINCEPS	902.52		AIHCB	turta dulce	MICU LUMINITA	3/21/2017	215350	2/27/2017	902.52	1190	20-mar.-17
505	515	22-feb.-17	85979	2/22/2017	EVIDENT GROUP	243.24		AIHCB	toner	MICU LUMINITA	3/24/2017	216101	3/6/2017	243.24	1204	21-mar.-17
506	516	23-feb.-17	1712	2/22/2017	CRISMIN AND CO. SISTEME D	1,789.44		AIHCB	servicii mentenanta	TOMA ADRIAN	3/31/2017	215761	2/27/2017	1,789.44	1215/121(	21-mar.-17
507	517	23-feb.-17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82		AIHCB	avans remorchere	MICU LUMINITA	3/4/2017		3/6/2017	1,288,071.82	914	8-mar.-17
508	518	23-feb.-17	8372	2/22/2017	TOP JET SERVICE	396.87		AIHCB	spider	MICU LUMINITA	3/22/2017	216103	3/6/2017	396.87	1196	20-mar.-17
509	519	23-feb.-17	1330	1/31/2017	AVOCAT CIURARU, LOHAN, N	2,380.00		AIHCB	onorariu	PODEA BOGDAN	2/28/2017		3/2/2017	2,380.00	884	6-mar.-17
510	520	23-feb.-17	169902769487	2/21/2017	DANTE INTERNATIONAL	530.20		AIHCB	distrugator documente	MICU LUMINITA	3/23/2017		3/8/2017	530.20	909	8-mar.-17
511	521	23-feb.-17	171400026	1/31/2017	DNATA CATERING	490,382.86		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017			490,382.86		
512	522	23-feb.-17	171400027	1/31/2017	DNATA CATERING	10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017			10,260.05		
513	523	23-feb.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88		AIHCB	piese	ROTARU SORIN	3/22/2017	215698	3/1/2017	14,444.88	1194	20-mar.-17
514	524	23-feb.-17	68545	2/21/2017	SERVICE CICLOP	3,204.90		AIHCB	reparatii auto	GAGIU VASILE	3/21/2017	215356	2/27/2017	3,204.90	1192	20-mar.-17
515	525	23-feb.-17	68544	2/21/2017	SERVICE CICLOP	3,691.13		AIHCB	reparatii auto	GAGIU VASILE	3/21/2017	215355	2/27/2017	3,691.13	1192	20-mar.-17
516	526	27-feb.-17	6	2/21/2017	MONEDY	2,728.07		AIHCB	lavete	MICU LUMINITA	3/21/2017	217200	3/14/2017	2,728.07	1193	20-mar.-17
517	527	24-feb.-17	14185	2/22/2017	CENTRUL CULTURAL BRITANI	1,395.00		AIHCB	taxa curs limba engleza	PETRESCU ANCA	2/28/2017	216835	3/13/2017	1,395.00	1149	15-mar.-17
518	528	28-feb.-17	68553	2/22/2017	SERVICE CICLOP	1,831.21		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215677	3/1/2017	1,831.21	1192	20-mar.-17
519	529	28-feb.-17	68554	2/22/2017	SERVICE CICLOP	973.23		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215700	3/1/2017	973.23	1192	20-mar.-17
520	530	28-feb.-17	68555	2/22/2017	SERVICE CICLOP	2,772.33		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215687	3/1/2017	2,772.33	1192	20-mar.-17
521	531	28-feb.-17	14637883	2/7/2017	RCS&RDS	863.64		AIHCB	abonament	GOIA MARIAN	2/28/2017		3/6/2017	863.64	921	8-mar.-17
522	532	28-feb.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMEN	1,074.74		AIHCB	revizie tehnica	ROTARU SORIN	3/22/2017	216666	3/9/2017	1,074.74	1198	21-mar.-17
523	533	28-feb.-17	170200868	2/23/2017	UTI GRUP SA	3,025.75		AIHCB	servicii	ROTARU SORIN	3/25/2017	217162	3/1/2017	3,025.75	1224	22-mar.-17
524	534	28-feb.-17	105073536	2/22/2017	RAJA	419.02		AIHCB	servicii	TOMA ADRIAN	3/9/2017		2/27/2017	419.02	918	8-mar.-17
525	535	28-feb.-17	45131116600	2/1/2017	UPC ROMANIA	385.91		AIHCB	abonament	TOMA ADRIAN	2/28/2017	218324	2/27/2017	385.91	1243	23-mar.-17
526	536	28-feb.-17	74855	2/23/2017	VALMIR SERVICE	8,788.05		AIHCB	role hartie	MICU LUMINITA	3/10/2017	216668	3/9/2017	8,788.05	1123	15-mar.-17
527	537	28-feb.-17	26777	2/22/2017	DELTAMED	17.85		AIHCB	sonde	MICU LUMINITA	3/24/2017	216106	3/6/2017	17.85	1203	21-mar.-17
528	538	28-feb.-17	26776	2/22/2017	DELTAMED	388.42		AIHCB	produse medicale	MICU LUMINITA	3/24/2017	216107	3/6/2017	388.42	1203	21-mar.-17
529	539	28-feb.-17	130772	2/22/2017	INTAX TRADE	609.82		AIHCB	cartuse	MICU LUMINITA	3/22/2017		3/6/2017	609.82	910	8-mar.-17
530	540	28-feb.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77		AIHCB	bilete ordine taxi	MICU LUMINITA	3/11/2017	216667	3/9/2017	1,029.77	1121	13-mar.-17
531	541	28-feb.-17	680873	2/24/2017	EVOLUTION PREST SYSTEMS	1,783.76		AIHCB	telefon	MICU LUMINITA	3/24/2017		3/6/2017	1,783.76	1052	10-mar.-17
532	542	28-feb.-17	68571	2/24/2017	SERVICE CICLOP	1,540.33		AIHCB	reparatii auto	GAGIU VASILE	3/24/2017	215695	3/1/2017	1,540.33	1202	21-mar.-17
533	543	28-feb.-17	106358	2/21/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	3/21/2017	216682	3/9/2017	5,117.00	1176	17-mar.-17
534	544	28-feb.-17	40801	2/14/2017	SITA SCRL GLOBAL INVOICE	7,712.97	USD	AIHCB	servicii mesagerie	CRETEANU MIHAI	3/14/2017			7,712.97		
535	545	28-feb.-17	161300047744	2/27/2017	DANTE INTERNATIONAL	2,013.81		AIHCB	memorie USB	MICU LUMINITA	3/29/2017	217166	3/14/2017	2,013.81	1185	17-mar.-17
536	558	28-feb.-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68.00		AIHCB	publicare anunt	POTORAC BOGDAN	3/4/2017		3/1/2017	68.00	887	6-mar.-17
537	547	28-feb.-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20		AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	3/15/2017	216829	3/13/2017	999.20	1142	15-mar.-17
538	548	28-feb.-17	100603002757	2/28/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	3/15/2017	216827	3/13/2017	3,170.52	1142	15-mar.-17
539	549	28-feb.-17	731015	2/27/2017	TIRIAC AUTO	3,763.37		AIHCB	reparatie auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-mar.-17
540	550	28-feb.-17	730043	2/16/2017	TIRIAC AUTO	854.22		AIHCB	reparatie auto	GAGIU VASILE	3/16/2017	216828	3/13/2017	854.22	1139	15-mar.-17
541	552	28-feb.-17	730044	2/16/2017	TIRIAC AUTO	4,415.22		AIHCB	reparatie auto	GAGIU VASILE	3/16/2017	216686	3/9/2017	4,415.22	1124	15-mar.-17
542	553	28-feb.-17	20171022	2/28/2017	MIRA TELECOM	3,065.52		AIHCB	mentenanta	DARLA VASILE	3/30/2017	216096	3/6/2017	3,065.52	1267	24-mar.-17
543	554	28-feb.-17	13955	2/24/2017	INDICATIV MEDIA SRL	364.32		AIHCB	anunt	HARABOR VALENTINA	3/3/2017		3/2/2017	364.32	901	7-mar.-17
544	555	28-feb.-17	11434	2/17/2017	ADMINISTRATIA NATIONALA	6,042.53		AIHCB	servicii	STOICA TIBERIU	3/19/2017	216081	3/3/2017	6,042.53	1158	17-mar.-17
545	556	28-feb.-17	68572	2/24/2017	SERVICE CICLOP	1,192.62		AIHCB	reparatie auto	GAGIU VASILE	3/24/2017	216358	3/7/2017	1,192.62	1202	21-mar.-17
546	557	28-feb.-17	170200882	2/27/2017	UTI GRUP SA	3,041.78		AIHCB	reparatie aeroterma	ROTARU SORIN	3/29/2017	216075	3/4/2017	3,041.78	1266	24-mar.-17
547	559	28-feb.-17	2175310	2/16/2017	LIMOROM	308,882.67		AIHCB	piese	ILIE SERBAN	3/18/2017	217202	3/14/2017	308,882.67	1187	17-mar.-17
548	560	28-feb.-17	1593	2/27/2017	BIO HYGIENE	791.35		AIHCB	dezinfectant	MICU LUMINITA	3/27/2017	217209	3/14/2017	791.35	1237	23-mar.-17
549	561	28-feb.-17	1346	2/23/2017	AVOCAT CIURARU, LOHAN, N	1,075.52		AIHCB	onorariu	PODEA BOGDAN	3/23/2017		3/7/2017	1,075.52	1102	10-mar.-17
550	562	28-feb.-17	3338	2/27/2017	MB TELECOM LTD SRL	98,447.58		AIHCB	piese	ROTARU SORIN	3/27/2017	216076	3/3/2017	98,447.58	1238	23-mar.-17
551	563	28-feb.-17	170103077161	2/13/2017	TELEKOM ROMANIA COMML	28,786.20		AIHCB	telefonie	PAUNESCU CARMEN	3/7/2017		3/3/2017	28,786.20	904	7-mar.-17
552	564	28-feb.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101.54		AIHCB	telefon	MICU LUMINITA	3/28/2017	216623	3/9/2017	2,101.54	1119	13-mar.-17
553	565	28-feb.-17	20170090	2/27/2017	SOMET	11,662.00		AIHCB	dulap metalic	MICU LUMINITA	3/27/2017	216116	3/6/2017	11,662.00	1239	23-mar.-17
554	566	28-feb.-17	681524	2/27/2017	EVOLUTION PREST SYSTEMS	5,944.05		AIHCB	telefon mobil	MICU LUMINITA	3/29/2017		3/6/2017	5,944.05	908	8-mar.-17
555	567	28-feb.-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS	7,017.00		AIHCB	telefon mobil	MICU LUMINITA	3/29/2017		3/6/2017	7,017.00	1052	10-mar.-17
556	568	28-feb.-17	11701464	2/28/2017	MIDOCAR	4,070.36		AIHCB	piese auto	GAGIU VASILE	3/28/2017	216366	3/7/2017	4,070.36	1232	23-mar.-17
557	569	28-feb.-17	4000651	2/23/2017	TAROM	8,932.12		AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	3/23/2017	217168	3/14/2017	8,932.12	1207	21-mar.-17
558		28-feb.-17	61892	2/10/2017	COLEGIUL CONSILIERILOR JU	300.00		AIHCB	cotizatie andrei ingrid	BISTREANU TUDOR	2/10/2017	215088	2/23/2017	300.00	815	27-feb.-17
559	570	2-mar.-17	2921	2/28/2017	AGAN TRUST	1,358.74		AIHCB	geanta scule	MICU LUMINITA	3/30/2017	216639	3/9/2017	1,358.74	1235	23-mar.-17
560	571	2-mar.-17	272	3/1/2017	AVPS LUNCA	56,456.45		AIHCB	servicii	BALANESCU EUSTATIU	4/1/2017	216826	3/13/2017	56,456.45	1397/139	31-mar.-17
561	572	2-mar.-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11,603.24		AIHCB	garantie	ROTARU SORIN	4/11/2017	218192	3/27/2017	11,603.24	1470	5-apr.-17
562	573	2-mar.-17	574	3/1/2017	EURO NUCLEAR SECURITY SE	264,553.93		AIHCB	abonament	ROTARU SORIN	4/11/2017	218193	3/27/2017	264,553.93	1469	5-apr.-17
563	574	2-mar.-17	106369	2/28/2017	GLOBAL PRINT BDV	516.46		AIHCB	pungi cadou	MICU LUMINITA	3/28/2017	217201	3/14/2017	516.46	1233	23-mar.-17
564	575	2-mar.-17	3227	2/28/2017	PROF PRINT	107.10		AIHCB	stema	MICU LUMINITA	3/28/2017	216644	3/9/2017	107.10	1234	23-mar.-17
565	576	2-mar.-17	11701517	2/28/2017	MIDOCAR	7,650.05		AIHCB	piese auto	GAGIU VASILE	3/28/2017	216429	3/7/2017	7,650.05	1232	23-mar.-17
566	577	2-mar.-17	68580	2/27/2017	SERVICE CICLOP	2,818.20		AIHCB	reparatie auto	GAGIU VASILE	3/27/2017	216355	3/7/2017	2,818.20	1236	23-mar.-17
567	578	2-mar.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101.54		AIHCB	telefon	MICU LUMINITA	3/28/2017			2,101.54		
568	579	2-mar.-17	2294	3/1/2017	EMP TRADE SRL	200,193.02		AIHCB	abonament	ROTARU SORIN	4/1/2017	218194	3/27/2017	200,193.02	1342	29-mar.-17
569	580	2-mar.-17	2295	3/1/2017	EMP TRADE SRL	8,780.40		AIHCB	garantie	ROTARU SORIN	4/1/2017	218195	3/27/2017	8,780.40	1343	29-mar.-17
570	581	2-mar.-17	2293	3/1/2017	EMP TRADE SRL	49,613.94		AIHCB	abonament	ROTARU SORIN	4/1/2017	218197	3/27/2017	49,613.94	1344	29-mar.-17
571	582	2-mar.-17	3340	3/1/2017	MB TELECOM LTD SRL	241,831.80		AIHCB	abonament	ROTARU SORIN	4/1/2017	218196	3/27/2017	241,831.80	1349	30-mar.-17
572	583	2-mar.-17	3341	3/1/2017	MB TELECOM LTD SRL	19,346.54		AIHCB	abonament	ROTARU SORIN	3/1/2017	218198	3/27/2017	19,346.54	1349	30-mar.-17
573	584	2-mar.-17	3342	3/1/2017	MB TELECOM LTD SRL	52,555.53		AIHCB	abonament	ROTARU SORIN	4/1/2017	218504	3/28/2017	52,555.53	1365	30-mar.-17
574	586	2-mar.-17	489	3/1/2017	MOTOROLA SOLUTIONS ROM	467,541.48		AIHCB	servicii intretinere si reparati	GHERBALI DAN	3/31/2017	218174	3/24/2017	467,541.48	1327	28-mar.-17
575	588	2-mar.-17	218012017004	2/28/2017	ROMPREST SERVICE SA	816,928.99		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/15/2017	216092	3/6/2017	816,928.99	1133	15-mar.-17
576	589	2-mar.-17	217012017002	2/28/2017	ROMPREST SERVICE SA	200,006.61		AIHCB	arhitectura peisagera	ZARA RADU	3/15/2017	216090	3/6/2017	200,006.61	1133	15-mar.-17
577	590	2-mar.-17	215012017008	2/28/2017	ROMPREST SERVICE SA	161,837.47		AIHCB	transport bagaje	ZARA RADU	3/15/2017	216098	3/6/2017	150,703.51	1133	15-mar.-17
578	591	2-mar.-17	215012017007	2/28/2017	ROMPREST SERVICE SA	1,118,851.39		AIHCB	servicii curatenie	ZARA RADU	3/15/2017	216094	3/6/2017	1,117,173.13	1133	15-mar.-17
579	592	2-mar.-17	219012017004	2/28/2017	ROMPREST SERVICE SA	167,426.44		AIHCB	intretinere si reparatii cladiri	ZARA RADU	3/15/2017	216091	3/6/2017	167,426.44	1133	15-mar.-17
580	593	2-mar.-17	4214	2/28/2017	ROMPREST SERVICE SA	320,591.71		AIHCB	servicii paza	CHISCAN GEORGE	3/15/2017	217189	3/15/2017	320,591.71	1183	17-mar.-17
581	594	2-mar.-17	1700018	2/28/2017	TEHCON EDILITARE&INFRAST	13,573.38		AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216830	3/13/2017	13,573.38	compensa	23-mar.-17
582	595	2-mar.-17	1700019	2/28/2017	TEHCON EDILITARE&INFRAST	20,483.32		AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216832	3/13/2017	20,483.32	compensa	23-mar.-17
583	596	2-mar.-17	3	2/28/2017	CABINET DE AVOCATURA MII	37,080.87		AIHCB	asistenta juridica	ZARA RADU	3/11/2017		3/7/2017	37,080.87	1049	8-mar.-17
584	597	2-mar.-17	127	2/27/2017	INC DTCI ICSI RM VALCEA	5,926.81		AIHCB	analize apa pluviala	ROTARU SORIN	3/27/2017	217582	3/20/2017	5,926.81	1225	22-mar.-17
585	610	2-mar.-17	1340783	2/13/2017	ENEL ENERGIE SA	159.96		AIHCB	energie	TOMA ADRIAN	2/23/2017		3/6/2017	159.96	912	8-mar.-17
586	599	2-mar.-17	83468	3/2/2017	DANCO PRO COMMUNICATI(	-1,043.00		AIHCB	stornare	STATE ANA MARIA	3/31/2017	217101	3/10/2017	-1,043.00	1114	13-mar.-17
587	600	2-mar.-17	83469	3/2/2017	DANCO PRO COMMUNICATI(	2,011.40		AIHCB	bilet avion	STATE ANA MARIA	3/30/2017	217118	3/10/2017	2,011.40	1114	13-mar.-17
588	601	2-mar.-17	260	2/28/2017	OMG MEDIA SRL	2,300.00		AIHCB	servicii foto	TANASOIU SORINA	3/3/2017	216679	3/9/2017	2,300.00	1120	13-mar.-17
589	602	2-mar.-17	170273060	2/27/2017	RAILEX	6,976.92		AIHCB	cauciuc	MICU LUMINITA	3/29/2017	217203	3/14/2017	6,976.92	1264	24-mar.-17
590	603	2-mar.-17	170977	2/28/2017	AUTORITATEA AERONAUTICA	1,932.73		AIHCB	aviz	POTORAC BOGDAN	3/14/2017	217974	3/22/2017	1,932.73	1278	24-mar.-17
591	604	2-mar.-17	5717228	3/1/2017	ROMSTAL IMEX	697.81		AIHCB	piese	MICU LUMINITA	4/1/2017	217204	3/14/2017	697.81	1335	28-mar.-17
592	606	2-mar.-17	7113286	2/23/2017	RO BO IMPORT EXPORT	585.60		AIHCB	servetele dezinfectante	MICU LUMINITA	3/25/2017	217208	3/14/2017	585.60	1223	22-mar.-17
593	607	2-mar.-17	9466	3/1/2017	2S DESIGN	412.93		AIHCB	felicitari	MICU LUMINITA	4/1/2017	217211	3/14/2017	412.93	1336	28-mar.-17
594	608	2-mar.-17	81	2/27/2017	RISK CONTROL INSURANCE A	15,809.15		AIHCB	consultanta in asigurari	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1095	10-mar.-17
595	609	2-mar.-17	215012017009	2/28/2017	ROMPREST SERVICE SA	5,267.33		AIHCB	vidanjare cabine	ZARA RADU	3/15/2017	216803	3/10/2017	5,267.33	1133	15-mar.-17
596	610	2-mar.-17	82	2/27/2017	RISK CONTROL INSURANCE A	15,809.15		AIHCB	regularizare dosare	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1096	10-mar.-17
597	611	2-mar.-17	70000565305	2/2/2017	UPC ROMANIA	1,615.07		AIHCB	abonament	DARLA VASILE	3/4/2017		3/7/2017	1,615.07	1098	10-mar.-17
598	612	2-mar.-17	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	1399/140(	31-mar.-17
602	617	6-mar.-17	734	2/1/2017	SITA INFORMATION NETWOF	689,083.27		AIHCB	servicii	CRETEANU MIHAI	4/1/2017			689,083.27		
603	618	6-mar.-17	2017003	2/22/2017	TERMOSTAR INSTAL	2,642.00		AIHCB	contor combustibil, fitinguri	MICU LUMINITA	3/22/2017	213596	3/7/2017	2,642.00	1199	20-mar.-17
604	619	6-mar.-17	68613	3/2/2014	SERVICE CICLOP	1,027.85		AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216728	3/9/2017	1,027.85	1353	30-mar.-17
605	620	6-mar.-17	68612	3/2/2017	SERVICE CICLOP	3,648.49		AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216725	3/9/2017	3,648.49	1353	30-mar.-17
606	621	6-mar.-17	68611	3/2/2017	SERVICE CICLOP	298.67		AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216726	3/9/2017	298.67	1353	30-mar.-17
607	622	6-mar.-17	68610	3/2/2017	SERVICE CICLOP	298.67		AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216727	3/9/2017	298.67	1353	30-mar.-17
608	623	6-mar.-17	515	2/23/2017	CENTRUL NATIONAL DE ART/	4,000.00		AIHCB	prestatie artistica	TANASOIU SORINA	3/23/2017	217522	3/20/2017	4,000.00	1229	22-mar.-17
609	624	6-mar.-17	18360569	3/2/2017	SELECT DIPLOMATIC GROUP	23,610.63		AIHCB	abonament	CHISCAN GEORGE	4/2/2017	216804	3/9/2017	23,610.63	1350	30-mar.-17
610	625	6-mar.-17	18360568	3/2/2017	SELECT DIPLOMATIC GROUP	46,779.76		AIHCB	servicii tractari si imobilizari	CHISCAN GEORGE	4/2/2017	217059	3/13/2017	46,779.76	1350	30-mar.-17
611	626	6-mar.-17	1029233	3/1/2017	NEI DIVIZIA DE SECURITATE	40,623.74		AIHCB	servicii paza	CHISCAN GEORGE	3/31/2017	217583	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	3/2/2017	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 SERVICII INTEGRA	171,900.92		AIHCB	servicii curatenie	ZARA RADU	4/3/2017	216802	3/10/2017	171,900.92	1371	31-mar.-17
616	631	6-mar.-17	170201179	3/2/2017	UTI GRUP SA	260,818.02		AIHCB	servicii	ROTARU SORIN	4/1/2017	217067	3/14/2017	260,818.02	1333	28-mar.-17
617	632	6-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25		AIHCB	tratatie pasageri	WIMMER CRISTINA	3/15/2017	218516	3/28/2017	12,529.25	1357	30-mar.-17
618	633	6-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60		AIHCB	tratatie pasageri	WIMMER CRISTINA	3/15/2017	218510	3/28/2017	516,370.60	1357	30-mar.-17
619	634	6-mar.-17	1216003	3/3/2017	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	101,032.00		AIHCB	servicii medicale	CAREY MONICA	3/31/2017	216622	3/9/2017	101,032.00	1265	24-mar.-17
621	636	6-mar.-17	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	abonament	ROTARU SORIN	4/5/2017	217100	3/14/2017	959,806.93	1403	03/04/017
626	641	6-mar.-17	11701615	3/3/2017	MIDOCAR	15,608.39		AIHCB	piese auto	GAGIU VASILE	4/3/2017	216729	3/9/2017	15,608.39	1370	31-mar.-17
627	643	7-mar.-17	6201700303	2/28/2017	POLARIS M HOLDING FIL EFO	278.91		AIHCB	deseuri	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17-mar.-17
628	642	7-mar.-17	516	3/2/2017	IMART PRODUCTION	5,890.50		AIHCB	servicii	TANASOIU SORINA	4/2/2017	216831	3/14/2017	5,890.50	1143	17-mar.-17
629	644	7-mar.-17	1742	3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00		AIHCB	transport aerian si cazare ma	STATE ANA MARIA	3/11/2017	217161	3/9/2017	1,560.00	1104	13-mar.-17
630	645	7-mar.-17	597	3/3/2017	BIOSMART SOL SRL	2,973.81		AIHCB	absorbant petrolier	MICU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30-mar.-17
631	646	7-mar.-17	17M7000727	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52		AIBB	chirii trafo	JERNOIU EMIL	3/21/2017	217447	3/16/2017	3,460.52	1209	21-mar.-17
632	647	7-mar.-17	21	2/28/2017	TAROM	4,137.02		AIHCB	permise transport auto	BLAJ MIHAELA	3/28/2017			4,137.02		
633	648	7-mar.-17	2160170003	3/3/2017	ROMPREST SERVICII INTEGRA	64,839.71		AIBB	servicii curatenie	VOICULESCU GHEORGH	4/3/2017	217466	3/16/2017	64,839.71	1371	31-mar.-17
634	649	7-mar.-17	1360	3/2/2017	AVOCAT CIURARU, LOHAN, N	2,975.00		AIHCB	onorariu	PODEA BOGDAN	4/2/2017			2,975.00		
635	650	7-mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22		AIHCB	piese, manopera	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3-apr.-17
636	651	7-mar.-17	21568	3/6/2017	EURO APAVOL	146,442.40		AIHCB	canalizare	ROTARU SORIN	3/21/2017	217064	3/14/2017	146,442.40	1177	17-mar.-17
637	652	7-mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60		AIHCB	onorariu	PODEA BOGDAN	3/9/2017	217061	3/13/2017	10,757.60	1173	17-mar.-17
638	653	7-mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32		AIHCB	onorariu	PODEA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17-mar.-17
639	654	7-mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76		AIBB	servicii service	JERNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3-apr.-17

640	655	7-mar.-17	12346	3/3/2017	ERMACH DISTRIBUTION	2,664.41		AIHCB	RM	MICU LUMINITA	4/2/2017	216669	3/9/2017	2,664.41	1352	30-mar.-17
641	656	9-mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69		AIHCB	servicii	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31-mar.-17
642	657	9-mar.-17	731372	2/28/2017	TIRIAC AUTO	28,199.35		AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23-mar.-17
643	658	9-mar.-17	731342	2/28/2017	TIRIAC AUTO	10,018.60		AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar.-17
644	659	9-mar.-17	731373	2/28/2017	TIRIAC AUTO	3,772.77		AIHCB	piese, manopera	ILIE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23-mar.-17
645	660	9-mar.-17	731374	2/28/2017	TIRIAC AUTO	3,940.25		AIHCB	piese, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23-mar.-17
646	661	9-mar.-17	7921	3/3/2017	EUROPROTOCOL		1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017	217934	3/21/2017	1,145.00	19	23-mar.-17
647	662	9-mar.-17	7922	3/3/2017	EUROPROTOCOL		1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017	217933	3/21/2017	1,145.00	19	23-mar.-17
648	663	9-mar.-17	7SA002947	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	7SA002948	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 COMMUNICATI(	3,208.87		AIHCB	servicii cazare	GEORGIANA GAFITEI	3/14/2017	216842	3/13/2017	3,208.87	1144	15-feb.-17
652	667	9-mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90		AIHCB	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1390	31-mar.-17
653	668	9-mar.-17	685049	3/7/2017	EVOLUTION PREST SYSTEMS	3,591.00		AIHCB	produse	MICU LUMINITA		217438	3/17/2017	3,591.00	1228	22-mar.-17
654	669	9-mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49		AIHCB	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24-mar.-17
655	670	9-mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84		AIHCB	servicii cazare	DIMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar.-17
656	671	9-mar.-17	68621	3/3/2017	SERVICE CICLOP	1,577.79		AIHCB	reparatii	VASILE GAGIU	4/3/2017	217972	3/22/2017	1,577.79	1367	31-mar.-17
657	672	9-mar.-17	68623	3/3/2017	SERVICE CICLOP	842.90		AIHCB	reparatii	VASILE GAGIU	4/3/2017	217980	3/22/2017	842.90	1367	31-mar.-17
658	673	9-mar.-17	1572	3/7/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.06	1181	17-mar.-17
659	674	9-mar.-17	1573	3/7/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	SERVICII	TIBERIU STOICA	4/6/2017	217068	3/14/2017	50,456.00	1181	17-mar.-17
660	678	9-mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00		AIHCB	servicii cazare	LILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17-mar.-17
661	670	10-mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,199.85		AIHCB	servicii cazare	DIMU RAMONA	3/13/2017	215323	3/13/2017	4,199.85	1170	17-mar.-17
662	675	9-mar.-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68		AIHCB	chirie copiatoare	DARLA VASILE	3/30/2017	217584	3/17/2017	30,312.68	1276	24-mar.-17
663	676	9-mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49		AIHCB	service echipamente numera	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99		AIHCB	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3-apr.-17
665	679	9-mar.-17	56328	2/28/2017	VECTRA EUROLIFT SERVICE SI	526.13		AIHCB	servicii intretinere si reparati	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21-mar.-17
666	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	stornare	PETRESCU ANCA				-4,625.00		
674	678	9-mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50		AIHCB	stornare	PETRESCU ANCA				-28,308.50		
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00		AIHCB	stornare	PETRESCU ANCA				-58,891.00		
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00		AIHCB	stornare	PETRESCU ANCA				-20,500.00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00		AIHCB	stornare	PETRESCU ANCA				51,756.00		
678	682	9-mar.-17	23211	3/9/2017	EURO APAVOL	1,190.00		AIHCB	servicii	TIU MIREL	3/24/2017	217062	3/14/2017	1,190.00	1208	21-mar.-17
679	683	10-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI(	3,208.87		AIHCB	CAZARE	GEORGIANA GAFITEI	3/14/2017	COPIE		3,208.87		
	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI(	1,178.40		AIHCB	RENT A CAE	GEORGIANA GAFITEI	3/21/2017	216834	3/14/2017	1,178.40	1144	15-mar.-17
680	693	10-mar.-17	731792	3/6/2017	TIRIAC AUTO	898.69		AIHCB	reparatii auto	ILIE SERBAN	4/6/2017	217197	3/15/2017	898.69	1242	23-mar.-17
681	685	10-mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00		AIHCB	bilet avion	GEORGIANA GAFITEI	3/10/2017	216825	3/13/2017	2,997.00	1141	15-mar.-17
682	686	10-mar.-17	9967972	3/1/2017	ASOCIATIA AEROPORTURILOI	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 ORIZ	1,740.00		AIHCB	produse medicale	MICU LUMINITA	3/31/2017	218168	3/24/2017	1,740.00	1328	28-mar.-17
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	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 ORIZ	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 ORIZ	256.00		AIHCB	produse medicale	MICU LUMINITA	3/31/2017	214231	3/24/2017	256.00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75		AIHCB	produse	MICU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5-apr.-17
688	692	10-mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE MI	1,648.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30-mar.-17
689	694	10-mar.-17	17001135	3/7/2017	OFFICE MAX SRL	2,140.81		AIHCB	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	2,140.81	1409	3-apr.-17
690	695	10-mar.-17	9202521708	2/14/2017	PREMIER ENERGY	1,179,292.43		AIHCB	gaze	TIBERIU STOICA	3/16/2017	217045	3/14/2017	1,179,292.43	1169	17-mar.-17
691	697	10-mar.-17	119	3/3/2017	HERA CLEANING SRL	4,627.61		AIHCB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31-mar.-17
692	699	10-mar.-17	1116556672	3/7/2017	HARTMANN	278.65		AIHCB	bandaje	MICU LUMINITA	4/6/2017	217503	3/17/2017	278.65	1410	3-apr.-17
693	699	13-mar.-17	218012017005	3/13/2017	ROMPREST SERVICE SA	127.77		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1326	28-mar.-17
694	700	13-mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00		AIHCB	servicii scolarizare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar.-17
695	701	13-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60		AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017			516,370.60		
696		13-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25		AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017			12,529.25		
697	702	13-mar.-17	171400026	1/31/2017	DNATA CATERING	490,382.86		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30-mar.-17
698		13-mar.-17	171400027	1/31/2017	DNATA CATERING	10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017			10,260.05		
699	703	13-mar.-17	171400056	3/7/2017	DNATA CATERING	10,346.27		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,346.27	1357	30-mar.-17
700		13-mar.-17	171400055	3/7/2017	DNATA CATERING	-10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017			-10,260.05		
701	704	13-mar.-17	6275313	3/8/2017	ALTEX ROMANIA	5,183.64		AIHCB	telefon	MICU LUMINITA	4/8/2017	218284	3/17/2017	5,183.64	1227	22-mar.-17
702	705	13-mar.-17	11039337	3/9/2017	NETVOLT	669.02		AIHCB	piese	MICU LUMINITA	4/8/2017	217427	3/17/2017	669.02	1464	5-apr.-17
703	707	13-mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SE	13,541.87		AIHCB	activitati de reparatii	POPA FLORIN	4/21/2017	217441	3/16/2017	13,541.87	1706	13-apr.-17
704	708	13-mar.-17	11701782	3/9/2017	MIDOCAR	6,843.44		AIHCB	reparatii auto	GAGIU VASILE	4/9/2017	217977	3/22/2017	6,843.44	1463	5-apr.-17
705	709	13-mar.-17	68665	3/10/2017	SERVICE CICLOP	1,027.04		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1465	5-apr.-17
706	710	13-mar.-17	68664	3/10/2017	SERVICE CICLOP	3,740.60		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1465	5-apr.-17
707	711	13-mar.-17	68663	3/10/2017	SERVICE CICLOP	3,336.12		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017	217973	3/22/2017	3,336.12	1465	5-apr.-17
708	712	13-mar.-17	68659	3/10/2017	SERVICE CICLOP	1,577.61		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017	217981	3/22/2017	1,577.61	1465	5-apr.-17
709	713	13-mar.-17	2068	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00		AIHCB	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17-mar.-17
710	714	13-mar.-17	120170145049	3/1/2017	CROS CONSTRUCT	4,757.33		AIHCB	inchiriere container	JERNOIU EMIL	3/16/2017	217448	3/17/2017	4,757.33	1221	22-mar.-17
711	715	13-mar.-17	170100127	3/9/2017	UTI GRUP SA	195,383.83		AIHCB	servicii administrare	ROTARU SORIN	4/20/2017	219225	4/4/2017	195,383.83	1717	13-apr.-17
712	716	13-mar.-17	17000476	3/10/2017	CHIMOPAR TRADING	946.05		AIHCB	antigel	MICU LUMINITA	3/25/2017	217424	3/17/2017	946.05	1214	21-mar.-17
713	717	13-mar.-17	259	3/9/2017	OMNIASIG	987.00		AIHCB	polite rca	SCORTANU GHEORGHE		217963	3/22/2017	987.00	1269	24-mar.-17
714	718	13-mar.-17	260	3/9/2017	OMNIASIG	1,974.00		AIHCB	polite rca	SCORTANU GHEORGHE		217962	3/22/2017	1,974.00	1268	24-mar.-17
715	720	13-mar.-17	170251522	3/7/2017	APA NOVA BUCURESTI SA	523.60		AIBB	servicii	JERNOIU EMIL	3/22/2017	218320	3/21/2017	523.60	1230	22-mar.-17
716	719	13-mar.-17	2298	3/9/2017	EMP TRADE SRL	442,805.89		AIHCB	piese	POPA FLORIN	4/7/2017	217446	3/16/2017	442,805.89	1419	4-apr.-17
717	721	13-mar.-17	171100170	2/28/2017	DNATA CATERING	917.78		AIHCB	produse catering	WIMMER CRISTINA	3/28/2017	218490	3/28/2017	917.78	1357	30-mar.-17
718	722	14-mar.-17	171205	3/13/2017	AUTORITATEA AERONAUTICA	529,930.29		AIHCB	controlul calitatii	VOINOPOL MIRCEA				529,930.29		
719	723	14-mar.-17	170201202	3/13/2017	UTI GRUP SA	1,879.91		AIHCB	inlocuire suporti mana curen	ROTARU SORIN	4/12/2017	218279	3/27/2017	1,879.91	1531	10-apr.-17
720	724	14-mar.-17	170201201	3/13/2017	UTI GRUP SA	967.46		AIHCB	inlocuire oglinda sparta	ROTARU SORIN	4/12/2017	218280	3/27/2017	967.46	1531	10-apr.-17
721	725	14-mar.-17	170201205	3/13/2017	UTI GRUP SA	18,211.52		AIHCB	reparatie panouri deteriorate	ROTARU SORIN	4/12/2017	218281	3/27/2017	18,211.52	1531	10-apr.-17
722	726	14-mar.-17	170201204	3/13/2017	UTI GRUP SA	5,655.37		AIHCB	inlocuire mana curenta	ROTARU SORIN	4/12/2017	218278	3/27/2017	5,655.37	1531	10-apr.-17
723	727	14-mar.-17	170201203	3/13/2017	UTI GRUP SA	1,932.65		AIHCB	reparatie porti	ROTARU SORIN	4/12/2017			1,932.65		
724	728	14-mar.-17	2421	3/10/2017	COSTA UTILAJE	5,785.21		AIHCB	reparatie	GAGIU VASILE	4/9/2017	219386	4/5/2017	5,785.21	1522	7-apr.-17
725	729	14-mar.-17	45294541100	3/1/2017	UPC ROMANIA	772.84		AIHCB	abonament	TOMA ADRIAN	3/31/2017	217450	3/17/2017	772.84	1263	24-mar.-17
726	730	14-mar.-17	1260	3/7/2017	VIC INSERO	1,185.24		AIHCB	toner	MICU LUMINITA	3/7/2017	217420	3/17/2017	1,185.24	1226	22-mar.-17
727	731	14-mar.-17	1363	3/9/2017	AVOCAT CIURARU, LOHAN, N	12,653.84		AIHCB	onorariu	PODEA BOGDAN	4/9/2017			12,653.84		
728	732	14-mar.-17	171241	3/14/2017	AUTORITATEA AERONAUTICA	1,083.80		AIHCB	aviz marcare si balizare	ROTARU SORIN	3/29/2017	219305	3/30/2017	1,083.80	1395	31-mar.-17
729	733	14-mar.-17	170201200	3/13/2017	UTI GRUP SA	69,096.62		AIHCB	servicii intretinere si reparati	PATURCA PAUL	4/12/2017	217931	3/21/2017	69,096.62	1530	10-apr.-17
730	734	14-mar.-17	92273	3/3/2017	MEDIA SAT	1,452.86		AIHCB	acces internet	DARLA VASILE	4/14/2017	218999	3/24/2017	1,452.86	1540	11-apr.-17
731	735	14-mar.-17	8390	3/10/2017	STOMACOM SERVICE	400.00		AIHCB	asistenta tehnica	CAREY MONICA	4/10/2017	217442	3/16/2017	400.00	1468	5-apr.-17
732	736	15-mar.-17	7023	3/14/2017	ROFMA	7,125.35		AIHCB	cotizatie	ROTARU SORIN	3/28/2017	217198	3/15/2017	7,125.35	1182	17-mar.-17
733	745	15-mar.-17	2410	2/20/2017	WORKNET INDUSTRIES	642.60		AIHCB	servicii	TANASOIU SORINA	3/20/2017	217430	3/16/2017	642.60	1211	21-mar.-17
734	744	15-mar.-17	5294	3/14/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/14/2017	218603	4/11/2017	7,857.57	1542	11-apr.-17
735	746	15-mar.-17	3103	3/15/2017	POLIMER COMP DTW	1,894.48		AIHCB	vopsea marcaj	MICU LUMINITA	4/15/2017	218165	3/24/2017	1,894.48	1549	11-apr.-17
736	737	15-mar.-17	74502	3/9/2017	RADET	24,709.24		AIHCB	incalzire	JERNOIU EMIL	3/24/2017	217935	3/21/2017	24,709.24	1277	24-mar.-17
737	738	15-mar.-17	2175326	3/10/2017	LIMOROM	23,670.23		AIHCB	cilindre	MICU LUMINITA	4/9/2017	217965	3/22/2017	23,670.23	1462	5-apr.-17
738	739	15-mar.-17	20129466	3/13/2017	G&M 2000	731.85		AIHCB	insecticid	MICU LUMINITA	3/28/2017	217969	3/22/2017	731.85	1273	24-mar.-17
739	740	15-mar.-17	70000572720	3/2/2017	UPC ROMANIA	1,613.64		AIHCB	abonament	TOMA ADRIAN	4/1/2017	218520	3/28/2017	1,613.64	1358	30-mar.-17
740	741	15-mar.-17	245	2/21/2017	TRANSENERGO COM SA	3,369.29		AIHCB	penalitati energie electrica	ROTARU SORIN	2/27/2017			3,369.29		
741	742	15-mar.-17	1702509	3/13/2017	BUSINESS TRAVEL TURISM SR	7,244.00		AIHCB	bilet avion	STATE ANA MARIA	3/20/2017	217400	3/17/2017	7,244.00	1212	21-mar.-17
742	743	15-mar.-17	170300183294	3/1/2017	TELEKOM ROMANIA COMMU	4,022.18		AIHCB	abonament	PAUNESCU CARMEN	5/2/2017			4,022.18		
743	772	17-mar.-17	127	3/1/2017	WHITE HORSE SECURITY SRL	8,534.40		AIHCB	servicii paza	TOMA ADRIAN	3/15/2017	217939	3/20/2017	8,534.40	1217	21-mar.-17
744	534	27-feb.-17	105073536	2/22/2017	RAJA	419.02		AIHCB	APA CANAL	TOMA ADRIAN				419.02		
745	755	17-mar.-17	1	3/16/2017	RESPECT INVEST SRL	49,560.59		AIHCB	lucrari reparatii	TOMA ADRIAN	4/16/2017	217936	3/21/2017	49,560.59	1528	7-apr.-17
746	749	17-mar.-17	1893	3/14/2017	ALCOR COMCO SRL	517.41		AIHCB	servicii spalat	TOMA ADRIAN	4/14/2017	217925	3/21/2017	517.41	1537	11-apr.-17
747	761	17-mar.-17	32435	2/28/2017	SERVICII SALUBRITATE BUCUI	1,182.99		AIHCB	colectare deseuri	PATURCA PAUL	3/30/2017	217932	3/21/2017	1,182.99	1257	24-mar.-17
748	775	17-mar.-17	68699	3/16/2017	SERVICE CICLOP	2,127.49		AIHCB	reparatii auto	GAGIU VASILE	4/16/2017	217976	3/22/2017	2,127.49	1541	11-apr.-17
749	773	17-mar.-17	15441	3/7/2017	ARELCO POWER	-1,555.98		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017			-1,555.98		
750	774	17-mar.-17	15440	3/7/2017	ARELCO POWER	-25,869.64		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017			-25,869.64		
751	748	17-mar.-17	5296	3/15/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/15/2017			7,857.57		
752	770	17-mar.-17	2008435	3/15/2017	ENERIA	3,336.14		AIHCB	materiale	MICU LUMINITA	4/15/2017	218513	3/21/2017	3,336.14	1543	11-apr.-17
753	747	17-mar.-17	9744	3/16/2017	CLEAN HOUSE	150.00		AIHCB	materiale	MICU LUMINITA	4/16/2017	218523	3/28/2017	150.00	1361	30-mar.-17
754	750	17-mar.-17	5001091	2/27/2017	OK SERVICE CORPORATION	13,020.00		AIHCB	curs	PETRESCU ANCA	3/17/2017			13,020.00		
755	751	17-mar.-17	734	3/1/2017	SITA INFORMATION NETWOF	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	3/14/2017	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	3/14/2017	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	161300050800	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 CIURARU, LOHAN, N	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	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	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 DI	4,346.97		AIHCB	contributie	MARTIAN VLAD	4/2/2017	218325	3/21/2017	4,346.97	1222	22-mar.-17
768	764	17-mar.-17	170300408140	3/6/2017	TELEKOM ROMANIA COMMU	301.00		AIHCB	abonament	ROTARU SORIN	3/28/2017	217927	3/21/2017	301.00	1258	24-mar.-17
769	765	17-mar.-17	11668	3/2/2017	SCOALA SUPERIOARA DE AVI	3,390.00		AIHCB	curs	PETRESCU ANCA	3/15/2017	218163	3/24/2017	3,390.00	1329	28-mar.-17
770	766	17-mar.-17	11673	3/2/2017	SCOALA SUPERIOARA DE AVI	847.50		AIHCB	curs	PETRESCU ANCA	3/15/2017	220348	4/7/2017	847.50	1553	11-apr.-17
771	767	17-mar.-17	11666	3/2/2017	SCOALA SUPERIOARA DE AVI	565.00		AIHCB	curs	PETRESCU ANCA	3/15/2017	219759	4/7/2017	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	44323	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	INES 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	505.23		AIHCB	becuri, filtre	MICU LUMINITA	3/26/2017	218515	3/28/2017	505.23	1364	30-mar.-17
784	786	20-mar.-17	11701985	3/17/2017	MIDOCAR	10,291.93		AIHCB	reparatii auto	GAGIU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	11-apr.-17
785	787	20-mar.-17	1340938	2/10/2017	OSCAR DOWNSTREAM	145,122.22		AIHCB	combustibil	MICU LUMINITA	3/12/2017	218511	3/28/2017	145,122.22	1363	30-mar.-17
786	788	20-mar.-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39		AIHCB	combustibil	MICU LUMINITA	4/16/2017	218509	3/28/2017	40,826.39	1544	11-apr.-17
787	789	20-mar.-17	1342390	3/17/2017	OSCAR DOWNSTREAM	103,625.47		AIHCB	combustibil	MICU LUMINITA	4/16/2017	218508	3/28/2017	103,625.47	1544	11-apr.-17
788	790	20-mar.-17	18306725	3/7/2017	RCS&RDS	863.64		AIHCB	abonament	GOIA MARIAN	3/31/2017	218524	3/28/2017	863.64	1360	30-mar.-17
789	791	21-mar.-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM SR	727.00		AIHCB	deplasare	STATE ANA MARIA	3/27/2017	217929	3/21/2017	727.00	1259	24-mar.-17
790	792	21-mar.-17	5096	3/10/2017	ACIRAM MEDICAL	218.96		AIHCB	piese	MICU LUMINITA	3/10/2017	219237	4/4/2017	218.96	1524	7-apr.-17
791	793	21-mar.-17	20170142	3/20/2017	SIEGFRIED GRUP	1,397.19		AIHCB	tabla	MICU LUMINITA	4/20/2017	218891	4/3/2017	1,397.19	1703	13-apr.-17
792	794	21-mar.-17	170254776	3/13/2017	APA NOVA BUCURESTI SA	39,069.45		AIHCB	servicii	STOICA TIBERIU	3/28/2017	219306	3/29/2017	39,069.45	1395	31-mar.-17
793	795	21-mar.-17	72108013434	4/16/2017	TELEKOM ROMANIA COMMU	23,181.81		AIHCB	abonament	PAUNESCU CARMEN	4/16/2017	218175	3/24/2017	23,181.81	1548	11-apr.-17
794	797	21-mar.-17	451	3/20/2017	AV AUDIO SYS	5,473.00		AIHCB	piese	MICU LUMINITA	4/4/2017	218519	3/28/2017	5,473.00	1392	31-mar.-17
795	798	21-mar.-17	219012017005	3/21/2017	ROMPREST SERVICE SA	275,879.32		AIHCB	materiale	ZARA RADU	3/15/2017	218606	3/29/2017	275,879.32	1406	3-apr.-17
796	799	22-mar.-17	394	3/21/2017	DUMIDET 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	3/22/2017	METCON INSTAL	3,987.84		AIHCB	piese auto	MICU LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1710	13-apr.-17
800	803	22-mar.-17	170201337	3/21/2017	UTI GRUP SA	956.60		AIHCB	inlocuire plafoniera	ROTARU SORIN	4/20/2017	218173	3/24/2017	956.60	1718	13-apr.-17

801	804	22-mar.-17	170201336	3/21/2017	UTI GRUP SA	480.21		AIHCB	inlocuire rezervor	ROTARU SORIN	4/20/2017		218176	3/24/2017	480.21	1718	13-apr.-17
802	805	22-mar.-17	68703	3/17/2017	SERVICE CICLOP	2,641.39		AIHCB	reparatii auto	GAGIU VASILE	4/17/2017		218643	3/30/2017	2,641.39	1541	11-apr.-17
803	806	22-mar.-17	39626	3/16/2017	DIVINOL LUBRICANTS	6,188.00		AIHCB	ulei auto	MICU LUMINITA	4/15/2017		218517	3/28/2017	6,188.00	1547	11-apr.-17
804	807	22-mar.-17	105111426	3/22/2017	RAJA	714.36		AIHCB	APA CANAL	TOMA ADRIAN	4/6/2017				714.36		
805	808	22-mar.-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.04		AIHCB	piese	ROTARU SORIN	4/21/2017		218751	3/31/2017	73,107.04	1716	13-apr.-17
806	809	22-mar.-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21		AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2017		218749	3/31/2017	68,461.21	1424	4-apr.-17
807	810	22-mar.-17	171368	3/21/2017	AUTORITATEA AERONAUTICA	3,169.70		AIHCB	verificarea periodica din zbor	POTORAC BOGDAN	4/5/2017				3,169.70		
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATI	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 COMMUNICATI	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 COMMUNICATI	42.00		AIHCB	asigurari medicale	STATE ANA MARIA	3/27/2017		218148	3/24/2017	42.00	1330	28-mar.-17
811	815	22-mar.-17	11702055	3/20/2017	MIDOCAR	297.38		AIHCB	reparatii auto	GAGIU VASILE	4/20/2017		218657	3/30/2017	297.38	1715	13-apr.-17
812	816	22-mar.-17	11702054	3/20/2017	MIDOCAR	238.00		AIHCB	anvelope	GAGIU VASILE	4/20/2017		218652	3/30/2017	238.00	1715	13-apr.-17
813	817	22-mar.-17	183	3/20/2017	INC DTCI ICSI RM VALCEA	4,641.00		AIHCB	masuratori emisii	STOICA TIBERIU	4/20/2017				4,641.00		
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATI	2,509.88		AIHCB	bilete avion	STATE ANA MARIA	4/12/2017		218146	3/24/2017	2,509.88	1330	28-mar.-17
815	819	22-mar.-17	11743466	3/22/2017	BAZA DE APROVIZIONARE SI	1,015.55		AIHCB	piese	MICU LUMINITA	4/22/2017		218894	4/3/2017	1,015.55	1711	13-apr.-17
816	820	22-mar.-17	9202522094	3/10/2017	PREMIER ENERGY	1,994,683.95		AIHCB	energie electrica	STOICA TIBERIU	4/9/2017		218147	3/24/2017	1,994,683.95	1418	4-apr.-17
817	821	22-mar.-17	613147048	3/21/2017	PREMIER ENERGY	-115,472.24		AIHCB	energie electrica	STOICA TIBERIU	3/21/2017				-115,472.24		
818	814	23-mar.-17	17M02776494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93		AIHCB	energie electrica	STOICA TIBERIU	4/6/2017		218199	3/27/2017	1,090,140.93	1388	31-mar.-17
819	828	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44		AIHCB	ape uzate	STOICA TIBERIU	4/14/2017		218202	3/27/2017	6,208.44	1550	11-apr.-17
820	827	23-mar.-17	1640	3/22/2017	BIO HYGIENE	583.10		AIHCB	dezinfectant	MICU LUMINITA	4/22/2017		218522	3/28/2017	583.10	1707	13-apr.-17
821	826	23-mar.-17	68726	3/22/2017	SERVICE CICLOP	2,688.87		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218664	3/30/2017	2,688.87	1708	13-apr.-17
822	825	23-mar.-17	68724	3/22/2017	SERVICE CICLOP	1,629.11		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218644	3/30/2017	1,629.11	1708	13-apr.-17
823	824	23-mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96		AIHCB	reparatii auto	GAGIU VASILE	4/22/2017		218669	3/30/2017	1,352.96	1708	13-apr.-17
824	823	23-mar.-17	170201393	3/22/2017	UTI GRUP SA	98,978.58		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	4/21/2017		218282	3/27/2017	98,978.58	1718	13-apr.-17
825	822	23-mar.-17	170300620734	3/7/2017	TELEKOM ROMANIA COMMU	55,082.26		AIHCB	abonament	PAUNESCU CARMEN	3/29/2017		218201	3/27/2017	55,082.26	1345	29-mar.-17
826	829	23-mar.-17	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				18,564.00		
828	831	27-mar.-17	3445	3/23/2017	EIA GROUP	12,600.00	EURO	AIHCB	workshop	PETRESCU ANCA	4/7/2017		219964	4/10/2017	12,600.00	25	12-apr.-17
829	832	27-mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218663	3/30/2017	12,589.74	1715	13-apr.-17
830	833	27-mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218660	3/30/2017	9,015.33	1715	13-apr.-17
831		27-mar.-17	11702197	3/23/2017	MIDOCAR	20,155.87		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218659	3/30/2017	20,155.87	1715	13-apr.-17
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218658	3/30/2017	331.70	1715	13-apr.-17
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,909.40		AIHCB	servicii masurarea satisfactie	IONESCU GHEORGHE	8/5/2016				3,909.40		
834	836	27-mar.-17	102368736	3/23/2017	FARMEC	351.29		AIHCB	maini	MICU LUMINITA	3/23/2017		219751	4/6/2017	351.29	1714	13-apr.-17
835	838	27-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71		AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017				169,047.71		
836	839	27-mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14		AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017				520,563.14		
837	837	27-mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26,259.92		AIHCB	piese	ROTARU SORIN	3/23/2017		218752	3/31/2017	26,259.92	1716	13-apr.-17
838	840	27-mar.-17	100242	3/1/2017	SEDONA ALM	315.00		AIHCB	cutit hartie imprimanta	MICU LUMINITA	3/1/2017				315.00		
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				5,117.00		
841	843	27-mar.-17	13597	3/22/2017	DHARMA CONSTRUCT	172.25		AIHCB	prosoape pliate	MICU LUMINITA	4/20/2017		219233	4/4/2017	172.25	1702	13-apr.-17
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCII	1,405.85		AIHCB	fise sanatate	MICU LUMINITA	4/7/2017		218610	3/30/2017	1,405.85	1407	3-apr.-17
843	845	28-mar.-17	9	3/23/2017	MONEDY	1,207.85		AIHCB	lavete	MICU LUMINITA	3/30/2017		219239	4/4/2017	1,207.85	1712	13-apr.-17
844	846	28-mar.-17	1708962	3/23/2017	SOF SERVICE	280.00		AIHCB	aparat indosariat	MICU LUMINITA	4/22/2017		219240	4/4/2017	280.00	1710	13-apr.-17
845	847	28-mar.-17	8854	3/24/2017	SERKO ADVERTISING	563.77		AIHCB	stampile	MICU LUMINITA	4/24/2017		218873	4/3/2017	563.77	1467	5-apr.-17
846	848	28-mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26		AIHCB	hartie copiator	MICU LUMINITA	4/22/2017		218730	3/31/2017	10,060.26	1705	13-apr.-17
847	849	28-mar.-17	87171	3/21/2017	EVIDENT GROUP	7,179.14		AIHCB	consumabile birou	MICU LUMINITA	4/20/2017		218729	3/31/2017	7,179.14	1705	13-apr.-17
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50		AIHCB	lichid parbriz	MICU LUMINITA	4/11/2017		218611	3/30/2017	178.50	1526	7-apr.-17
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36		AIHCB	piese	MICU LUMINITA	4/27/2017				1,956.36		
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SE	6,620.78		AIHCB	reparatii	ROTARU SORIN	5/5/2017				6,620.78		
851	853	28-mar.-17	64642	3/23/2017	HARALD IMPEX	6,019.60		AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017		219230	4/4/2017	6,019.60	1525	7-apr.-17
852	854	28-mar.-17	7113315	3/24/2017	RO BO IMPORT EXPORT	739.70		AIHCB	servetele dezinfectante	MICU LUMINITA	4/23/2017		219241	4/4/2017	739.70	1713	13-apr.-17
853	855	28-mar.-17	43231	3/14/2017	SITA SCRL GLOBAL INVOICE	7,573.02	USD	AIHCB	mesagerie date	CRETEANU MIHAI	4/14/2017				7,573.02		
854	856	28-mar.-17	6936	3/28/2017	OTOPRINT	464.10		AIHCB	embos	MICU LUMINITA	3/28/2017		219242	4/4/2017	464.10	1523	7-apr.-17
855	857	28-mar.-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00		AIHCB	publicare anunt	TANASOIU SORINA	3/30/2017				1,008.00		
856	858	28-mar.-17	3376	3/29/2017	MB TELECOM LTD SRL	2,354.42		AIHCB	placa video, ups	ROTARU SORIN	4/29/2017				2,354.42		
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL	93,369.25		AIHCB	ventilator	ROTARU SORIN	4/28/2017				93,369.25		
858	860	28-mar.-17	90033225	3/28/2017	SWARCO VICAS	190,602.06		AIHCB	vopsea marcaj	MICU LUMINITA	4/28/2017				190,602.06		
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179,395.81		AIHCB	determinare si reactualizare	ROTARU SORIN	4/28/2017				179,395.81		
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE	17,720.03		AIHCB	bilete avion	ILIE SERBAN	3/31/2017		218747	3/31/2017	17,720.03	1423	4-apr.-17
861	862	30-mar.-17	6744	2/13/2017	AIRPORTS COUNCIL INTERNA	10,500.00	USD	AIHCB	CURS	PETRESCU ANCA	3/13/2017		220220	4/7/2017	10,500.00	22	11-apr.-17
862	863	30-mar.-17	11138	3/29/2017	OMNIASIG	47,772.89		AIHCB	polita	GAGIU VASILE	4/29/2017		218745	3/31/2017	47,772.89	1421	4-apr.-17
863	867	30-mar.-17	170201592	3/29/2017	UTI GRUP SA	1,758.68		AIHCB	reparatii	ROTARU SORIN	4/28/2017				1,758.68		
864	912	4-apr.-17	170201591	3/29/2017	UTI GRUP SA	1,025.39		AIHCB	reparatii	ROTARU SORIN	4/28/2017				1,025.39		
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				14,813.42		
867	870	30-mar.-17	2315	3/30/2017	EMP TRADE SRL	443,418.85		AIHCB	piese	POPA FLORIN	4/29/2017				443,418.85		
868	871	30-mar.-17	218012017007	3/28/2017	ROMPREST SERVICE SA	2,071.33		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/13/2017		219936	4/10/2017	2,071.33	1599	12-apr.-17
869	872	30-mar.-17	2175328	3/30/2017	LIMOROM	53,988.71		AIHCB	revizie	ILIE SERBAN	5/3/2017				53,988.71		
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6,545.00		AIHCB	alcoltest	MICU LUMINITA	4/28/2017	ANULAT			6,545.00		
871	865	31-mar.-17	17F02168380	3/13/2017	ENEL ENERGIE SA	311.43		AIHCB	energie electrica	TOMA ADRIAN	3/23/2017				311.43		
872	866	31-mar.-17	17f01901140	3/6/2017	ENEL ENERGIE SA	1,733.77		AIHCB	energie electrica	TOMA ADRIAN	3/16/2017		218881	4/3/2017	1,733.77	1468	5-apr.-17
873	884	31-mar.-17	1725	3/31/2017	CRISMIN AND CO SISTEME DE	2,234.81		AIHCB	mentenanta	TOMA ADRIAN	4/30/2017				2,234.81		
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL	695.44		AIHCB	servicii spalat	TOMA ADRIAN	4/27/2017				695.44		
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP	398.75		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				398.75		
876	876	31-mar.-17	68777	3/30/2017	SERVICE CICLOP	387.73		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				387.73		
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	946.62		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				946.62		
878	878	31-mar.-17	68775	3/30/2017	SERVICE CICLOP	471.34		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				471.34		
879	879	31-mar.-17	100603100004	3/31/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	servicii deratizare	BALANESCU EUSTATIU	4/15/2017				2,969.79		
880	880	31-mar.-17	100603100003	3/31/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	dezinsectie	BALANESCU EUSTATIU	4/15/2017				3,170.52		
881	881	31-mar.-17	100603100005	3/31/2017	ROMPREST SERVICE SA	1,249.00		AIHCB	dezinfectie	BALANESCU EUSTATIU	4/15/2017				1,249.00		
882	882	31-mar.-17	92406370	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	AIHCB	curs	PETRESCU ANCA	4/15/2017				3,805.45		
883	883	31-mar.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	AIHCB	curs	PETRESCU ANCA	4/15/2017				3,805.45		
884	885	31-mar.-17	171594	3/30/2017	AUTORITATEA AERONAUTICA	1,084.69		AIHCB	aviz de principiu	POTORAC BOGDAN	4/14/2017				1,084.69		
885	886	31-mar.-17	17	3/28/2017	INC DTCI ICSI RM VALCEA	6,137.34		AIHCB	analize apa pluviala	STOICA TIBERIU	4/28/2017				6,137.34		
886	887	1-apr.-17	586	3/30/2017	EURO NUCLEAR SECURITY SE	13,267.55		AIHCB	reparatii	ROTARU SORIN	5/10/2017				13,267.55		
887	888	1-apr.-17	219012017006	3/31/2017	ROMPREST SERVICE SA	168,727.74		AIHCB	intretinere si reparatii cladiri	ZARA RADU	4/15/2017		219925	4/10/2017	168,727.74	1599	12-apr.-17
888	889	1-apr.-17	218012017008	3/31/2017	ROMPREST SERVICE SA	823,278.46		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/15/2017		219941	4/10/2017	823,278.46	1599	12-apr.-17
889	890	1-apr.-17	217012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14		AIHCB	arhitectura peisagera	ZARA RADU	4/15/2017		219933	4/10/2017	201,561.14	1599	12-apr.-17
890	891	1-apr.-17	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.46		AIHCB	transport bagaje	ZARA RADU	4/15/2017				161,856.46		
891	892	1-apr.-17	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68		AIHCB	servicii curatenie	ZARA RADU	4/15/2017		219930	4/10/2017	1,118,982.68	1599	12-apr.-17
892	893	1-apr.-17	68778	3/30/2017	SERVICE CICLOP	1,688.10		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				1,688.10		
893	894	1-apr.-17	68779	3/30/2017	SERVICE CICLOP	841.78		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				841.78		
894	895	1-apr.-17	68780	3/30/2017	SERVICE CICLOP	1,763.70		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				1,763.70		
895	896	1-apr.-17	68781	3/30/2017	SERVICE CICLOP	757.17		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				757.17		
896	897	1-apr.-17	5	4/3/2017	CABINET DE AVOCATURA MI	37,694.02		AIHCB	asistenta juridica	PREOTEASA RAMONA	4/13/2017		219394	4/5/2017	37,694.02	1520	7-apr.-17
897	898	1-apr.-17	6982	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00	USD	AIHCB	CURS	PETRESCU ANCA	4/30/2017		219763	4/7/2017	18,000.00	22	11-apr.-17
898	899	1-apr.-17	6993	3/31/2017	AIRPORTS COUNCIL INTERNA	21,000.00	usd	AIHCB	CURS	PETRESCU ANCA	4/30/2017		219760	4/7/2017	21,000.00	22	11-apr.-17
899	900	1-apr.-17	358	3/31/2017	UNIVERSAL AUTO CSP	1,409.25		AIHCB	piese	MICU LUMINITA	4/30/2017				1,409.25		
900	901	1-apr.-17	1386	3/31/2017	AVOCAT CIURARU, LOHAN, N	19,287.07		AIHCB	onorariu	PODEA BOGDAN	4/30/2017				19,287.07		
901	902	1-apr.-17	20016757	3/30/2017	SERVICE AUTO SERUS	966.97		AIHCB	piese	GAGIU VASILE	4/29/2017				966.97		
902	906	1-apr.-17	1371	3/23/2017	AVOCAT CIURARU, LOHAN, N	2,710.52		AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219748	4/7/2017	2,710.52	1552	11-apr.-17
903	907	1-apr.-17	1372	3/23/2017	AVOCAT CIURARU, LOHAN, N	5,420.45		AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219750	4/7/2017	5,420.45	1551	11-apr.-17
904	903	1-apr.-17	20016756	3/30/2017	SERVICE AUTO SERUS	977.07		AIHCB	piese	GAGIU VASILE	4/29/2017				977.07		
905	904	1-apr.-17	4230	3/31/2017	ROMPREST SECURITY	354,940.82		AIHCB	servicii paza	CHISCAN GEORGE	4/15/2017		219942	4/10/2017	354,940.82	1598	12-apr.-17
906	905	1-apr.-17	4106	3/31/2017	DRAGER SAFETY ROMANIA	6,545.00		AIHCB	alcoltest	MICU LUMINITA	4/30/2017				6,545.00		
907	908	4-apr.-17	5	2/22/2017	FUNDATIA AEROSPATIALA RC	452.00		AIHCB	contributie	TANASOIU SORINA	3/22/2017				452.00		
908	909	4-apr.-17	2478	3/31/2017	WORKNET INDUSTRIES	642.60		AIHCB	servicii	TOMA ADRIAN	4/30/2017				642.60		
909	910	4-apr.-17	275	4/3/2017	AVPS LUNCA	57,334.67		AIHCB	servicii	BALANESCU EUSTATIU	5/3/2017				57,334.67		
910	911	4-apr.-17	105111426	3/22/2017	RAJA	714.36		AIHCB	apa, canal	TOMA ADRIAN	4/6/2017		218150	3/24/2017	714.36	1389	31-mar.-17
911	914	4-apr.-17	11	3/31/2017	BUSINESS SMART MANAGEM	34,807.50		AIHCB	servicii asistenta de specialita	COMAN CONSTANTA	4/30/2017		219451	4/5/2017	34,807.50	1521	7-apr.-17
912	914	4-apr.-17	17F02168380	3/13/2017	ENEL ENERGIE SA	311.43		AIHCB	energie electrica	TOMA ADRIAN	3/23/2017		218883	4/3/2017	311.43	1468	5-apr.-17
913	915	4-apr.-17	32440	4/4/2017	EURO APAVOL	173,351.68		AIHCB	servicii canalizare	STOICA TIBERIU	4/19/2017		220005	4/10/2017	173,351.68	1596	12-apr.-17
914	916	4-apr.-17	3379	4/3/2017	MB TELECOM LTD SRL	243,711.40		AIHCB	abonament	ROTARU SORIN	5/3/2017				243,711.40		
915	917	4-apr.-17	3380	4/3/2017	MB TELECOM LTD SRL	19,496.91		AIHCB	abonament	ROTARU SORIN	5/3/2017				19,496.91		
916	918	4-apr.-17	3381	4/3/2017	MB TELECOM LTD SRL	52,964.01		AIHCB	abonament	ROTARU SORIN	5/3/2017				52,964.01		
917	919	4-apr.-17	170201676	3/31/2017	UTI GRUP SA	1,206.27		AIHCB	reparatii	ROTARU SORIN	4/30/2017				1,206.27		
918	924	4-apr.-17	2322	4/3/2017	EMP TRADE SRL	49,999.56		AIHCB	abonament	ROTARU SORIN	5/3/2017				49,999.56		
919	925	4-apr.-17	2323	4/3/2017	EMP TRADE SRL	201,748.99		AIHCB	abonament	ROTARU SORIN	5/3/2017				201,748.99		
920	926	4-apr.-17	2324	4/3/2017	EMP TRADE SRL	8,848.64		AIHCB	garantie buna executie	ROTARU SORIN	5/3/2017				8,848.64		
921	937	4-apr.-17	218	3/31/2017	SISTEME INTEGRATE PENTRU	69,103.92		AIHCB	servicii service	JERNOIU EMIL	4/30/2017				69,103.92		
922	920	4-apr.-17	18360572	4/3/2017	SELECT DIPLOMATIC GROUP	23,358.83		AIHCB	abonament	CHISCAN GEORGE	5/3/2017				23,358.83		
923	921	4-apr.-17	18360571	4/3/2017	SELECT DIPLOMATIC GROUP	46,779.76		AIHCB	servicii tractari si imobilizari	CHISCAN GEORGE	5/3/2017				46,779.76		
924	922	4-apr.-17	171653	3/31/2017	AUTORITATEA AERONAUTICA	1,071.14		AIHCB	corectie aviz	POTORAC BOGDAN	4/15/2017				1,071.14		
925	923	4-apr.-17	171652	3/31/2017	AUTORITATEA AERONAUTICA	-1,071.14		AIHCB	corectie aviz	POTORAC BOGDAN	2/28/2017				-1,071.14		
926	418	4-apr.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA			AIHCB	aviz	POTORAC BOGDAN	2/28/2017				0.00		
927	927	4-apr.-17	38	3/31/2017	TAROM	4,516.60		AIHCB	permise transport auto	BLAJ MIHAELA	4/30/2017				4,516.60		
928	928	4-apr.-17	218012017010	4/3/2017	ROMPREST SERVICE SA	12,150.16		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/18/2017		219939	4/10/2017	12,150.16	1599	12-apr.-17
929	929	4-apr.-17	218012017009	4/3/2017	ROMPREST SERVICE SA	23,133.75		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/18/2017		219937	4/10/2017	23,133.75	1599	12-apr.-17
930		4-apr.-17	215012017015	3/31/2017	ROMPREST SERVICE SA	6,261.90		AIHCB	vidanjare cabine	ZARA RADU	4/18/2017		219932	4/10/2017	6,261.90	1599	12-apr.-17
931	930	4-apr.-17	68789	3/31/2017	SERVICE CICLOP	1,243.02		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				1,243.02		
932	931	4-apr.-17	98790	3/31/2017	SERVICE CICLOP	905.95		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				905.95		
932	932	4-apr.-17	68791	3/31/2017	SERVICE CICLOP	940.61		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				940.61		
933	933	4-apr.-17	68792	3/31/2017	SERVICE CICLOP	943.17		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				943.17		
934	934	4-apr.-17	68793	3/31/2017	SERVICE CICLOP	947.81		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				947.81		
935	934	4-apr.-17	68794	3/31/2017	SERVICE CICLOP	948.11		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				948.11		
936	936	4-apr.-17	68797	4/3/2017	SERVICE CICLOP	1,935.88		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017				1,935.88		
937	938	5-apr.-17	11087215	3/31/2017	LA FANTANA	11,799.51		AIHCB	apa, bidoane	MICU LUMINITA	4/30/2017				11,799.51		
938	939	5-apr.-17	11087214	3/31/2017	LA FANTANA	1,035.30		AIHCB	apa, bidoane	MICU LUMINITA	4/30/2017				1,035.30		
939	940	5-apr.-17	15512	4/5/2017	COFFEE EXPERT	1,378.85		AIHCB	cafea	MICU LUMINITA	5/5/2017				1,378.85		
940	941	5-apr.-17	587	4/3/2017	EURO NUCLEAR SECURITY SE	234,567.60		AIHCB	abonament	ROTARU SORIN	5/16/2017				234,567.60		
941	942	5-apr.-17	588	4/3/2017	EURO NUCLEAR SECURITY SE	10,288.05		AIHCB	garantie buna executie	ROTARU SORIN	5/16/2017				10,288.05		
942	943	5-apr.-17	170201799	4/5/2017	UTI GRUP SA	262,272.14		AIHCB	servicii	ROTARU SORIN	5/5/2017				262,272.14		
943	944	5-apr.-17	430	4/4/2017	DUMIDET ACTIV	1,108.47		AIHCB	produse curatenie	MICU LUMINITA	5/4/2017				1,108.47		
944	945	5-apr.-17	39874	4/3/2017	DIVINOL LUBRICANTS	2,772.22		AIHCB	ulei auto	MICU LUMINITA	5/3/2017				2,772.22		
945	946	5-apr.-17	8309556	4/3/2017	RTC PROFFICE EXPERIENCE	152.26		AIHCB	banda delimitare	MICU LUMINITA	4/18/2017				152.26		
946	947	5-apr.-17	1901	4/4/2017	GSU MTL BUILDING	2,618.00		AIHCB	cuva retentie	MICU LUMINITA	5/4/2017				2,618.00		
947	949	5-apr.-17	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	FLOREA VALERIU	5/3/2017				44,976.30		
948	950	5-apr.-17	2160170004	4/4/2017	ROMPREST SERVICII INTEGRA	65,245.51		AIHCB	curatenie si igienizare spatii	VOICULESCU GHEORGH	5/4/2017				65,245.51		
949	951	5-apr.-17	2150170007	4/4/2017	ROMPREST SERVICII INTEGRA	197,342.56		AIHCB	curatenie si igienizare spatii	ZARA RADU	5/4/2017				197,342.56		
950	952	5-apr.-17	17011	4/4/2017	PKF CONSTRUCT	121,330.29		AIHCB	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017				121,330.29		
951	953	5-apr.-17	1004299	4/4/2017	CUASAR IMPEX	527.59		AIHCB	piese	MICU LUMINITA	5/4/2017				527.59		
952	954	5-apr.-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34		AIHCB	imprimanta	MICU LUMINITA	5/3/2017				4,981.34		
953	955	5-apr.-17	901	4/4/2017	SMART CONTROL SRL	3,905.75		AIHCB	servicii	IONESCU GHEORGHE	5/4/2017				3,905.75		
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 MI	5,949.66		AIHCB	reprezentare in instanta	PODEA BOGDAN	4/15/2017				5,949.66		
959	968	6-apr.-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62		AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017				10,831.62		
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				7,582.14		
961	958	6-apr.-17	6973	4/5/2017	OTOPRINT	386.75		AIHCB	carti de vizita	MICU LUMINITA	4/5/2017				386.75		

962	959	6-apr.-17	171400074	3/31/2017	DNATA CATERING	644,759.81		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/30/2017					644,759.81		
963		6-apr.-17	171400073	3/31/2017	DNATA CATERING	10,663.94		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/30/2017					10,663.94		
964	960	6-apr.-17	3397	4/6/2017	MB TELECOM LTD SRL	23,185.33		AIHCB	piese	ROTARU SORIN	5/6/2017					23,185.33		
965	961	6-apr.-17	10236666	3/31/2017	MED LIFE	157.68		AIHCB	medicina muncii	CAREY MONICA	4/30/2017					157.68		
966	962	6-apr.-17	10237226	3/31/2017	MED LIFE	12,377.88		AIHCB	medicina muncii	CAREY MONICA	4/30/2017					12,377.88		
967	963	6-apr.-17	10219646	3/31/2017	MED LIFE	101,762.00		AIHCB	servicii medicale	CAREY MONICA	4/30/2017					101,762.00		
968	964	6-apr.-17	17M7001015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52		AIHCB	chirii trafo	JERNOIU EMIL	4/18/2017					3,460.52		
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					1,459.73		
971	967	6-apr.-17	20016830	4/5/2017	SERVICE AUTO SERUS	990.33		AIHCB	reparatii auto	GAGIU VASILE	5/5/2017					990.33		
972	970	6-apr.-17	170201675	3/31/2017	UTI GRUP SA	2,150,035.80		AIHCB	servicii exploatare, intretiner	ROTARU SORIN	4/30/2017					2,150,035.80		
973	971	6-apr.-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38		AIHCB	intretinere si reparatii echipa	GHERBALI DANIEL	5/3/2017					471,175.38		
974	973	7-apr.-17	524	4/4/2017	IMART PRODUCTION	5,890.50		AIHCB	servicii	TANASOIU SORINA	5/15/2017					5,890.50		
975	974	7-apr.-17	2433	4/5/2017	DITO GROUP	24,326.69		AIHCB	vopsea	MICU LUMINITA	5/8/2017					24,326.69		
976	975	7-apr.-17	19439	4/6/2017	AMMA PRINT	486.41		AIHCB	banner	MICU LUMINITA	4/6/2017					486.41		
977	976	7-apr.-17	9597	4/6/2017	2S DESIGN	1,337.56		AIHCB	felicitari	MICU LUMINITA	4/21/2017					1,337.56		
978	977	7-apr.-17	1243139	4/5/2017	GTS TELECOM	4,813.82		AIHCB	intretinere si reparatii	ROTARU SORIN	5/5/2017					4,813.82		
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					436.49		
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					6,305.02		
982	981	7-apr.-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540.96		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					3,540.96		
983		7-apr.-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					1,974.64		
984		7-apr.-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					4,042.20		
985	984	7-apr.-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					1,102.23		
986		7-apr.-17	20001192	3/31/2017	SERVICE AUTO SERUS	957.47		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					957.47		
987		7-apr.-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017					2,075.69		
988	987	7-apr.-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95		AIHCB	reparatii auto	GAGIU VASILE	5/3/2017					4,122.95		
989	988	7-apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31		AIHCB	reparatii auto	GAGIU VASILE	5/3/2017					765.31		
990	989	7-apr.-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29		AIHCB	reparatii auto	GAGIU VASILE	5/4/2017					951.29		
991	990	7-apr.-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31		AIHCB	reparatii auto	GAGIU VASILE	5/6/2017					6,871.31		
992	991	7-apr.-17	170100171	4/5/2017	UTI GRUP SA	195,126.23		AIHCB	administratie aplicatie	ROTARU SORIN	5/19/2017					195,126.23		
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88		AIHCB	piese auto	GAGIU VASILE	5/6/2017					18,569.88		
994	993	7-apr.-17	181300000653	4/6/2017	DANTE INTERNATIONAL	2,899.99		AIHCB	telefon	MICU LUMINITA	5/6/2017					2,899.99		
995	994	7-apr.-17	15531	4/6/2017	COFFEE EXPERT	299.75		AIHCB	cafea	MICU LUMINITA	5/6/2017					299.75		
996	995	7-apr.-17	2038038	4/6/2017	VESTA INVESTMENT	574.77		AIHCB	truse sanitare	MICU LUMINITA	5/6/2017					574.77		
997	997	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806.60		AIHCB	abonament	ROTARU SORIN	5/6/2017					961,806.60		
998	1008	7-apr.-17	738	7/5/2017	SMART CONTROL SRL	3,909.40		AIHCB	masurarea satisfactiei clientil	IONESCU GHEORGHE	8/5/2016	DUBLURA				3,909.40		
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65		AIHCB	abonament	TOCU BOGDAN	4/30/2017					432.65		
1000	1000	7-apr.-17	20160641006	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO	AIHCB	piese	ROTARU SORIN	5/5/2017					6,749.00		
1001	1001	7-apr.-17	68829	4/7/2017	SERVICE CICLOP	1,481.59		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					1,481.59		
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CICLOP	1,204.92		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					1,204.92		
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CICLOP	167.94		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					167.94		
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CICLOP	614.49		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					614.49		
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CICLOP	1,297.84		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					1,297.84		
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	3,398.84		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					3,398.84		
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726.06		AIHCB	reparatii auto	GAGIU VASILE	5/7/2017					3,726.06		
1008	1009	7-apr.-17	1605	4/7/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	servicii	STOICA TIBERIU	5/7/2017					50,456.00		
1009	1010	7-apr.-17	1604	4/7/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament	STOICA TIBERIU	4/22/2017					478,400.06		
1010	1011	7-apr.-17	87347	3/31/2017	ROPECO BUCURESTI SRL	35,446.20		AIHCB	chirie copiatoare	DARLA VASILE	4/30/2017					35,446.20		
1011	1012	7-apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961.48		AIHCB	servicii intretinere si reparati	ROTARU SORIN	5/6/2017					68,961.48		
1012	1013	11-apr.-17	1216004	4/5/2017	MHA ACTIV SYSTEM	159,559.25		AIHCB	sist SAC	FLOREA VALERIU	5/5/2017					159,559.25		
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR COMCO SRL	522.65		AIHCB	spalat obiecte plate	TOMA ADRIAN	5/7/2017					522.65		
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPREST 2001	3,566.58		AIHCB	reparatii tractor	ILIE SERBAN	5/10/2017					3,566.58		
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657.60		AIHCB	prestari serv	TOMA ADRIAN	5/3/2017					4,657.60		
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	serv	BALANESCU EUSTATIU	5/7/2017					58,192.19		
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71		AIHCB	mostre prelevare	ROTARU SORIN	5/10/2017					150,247.71		
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	909.83		AIHCB	reparatii auto	GAGIU VASILE	5/6/2017					909.83		
1019	1019	11-apr.-17	6925	4/10/2017	CLAUDIMARTER IMPER	2,124.40		AIHCB	materiale	MICU LUMINITA	5/10/2017					2,124.40		
1020	1020	11-apr.-17	745	4/3/2017	SITA INFORMATION NETWOF	568,543.67		AIHCB	contract	DARLA VASILE	5/3/2017					568,543.67		
1021	1021	11-apr.-17	20171042	3/31/2017	MIRA TELECOM	3,088.01		AIHCB	prestari serv	ROTARU SORIN	4/30/2017					3,088.01		
1022	1022	11-apr.-17	171820	4/10/2017	AUTORITATEA AERONAUTICA	569,817.63		AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/10/2017					569,817.63		
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PFA	11,000.00		AIHCB	analiza actuariala	COMAN CONSTANTA	5/10/2017					11,000.00		
1024	1025	11-apr.-17	171100263	3/31/2017	DNATA CATERING	839.30		AIHCB	produse catering	APOSTOL MIOARA	4/30/2017					839.30		
1025	1026	11-apr.-17	124	4/6/2017	SYSTEMATIC	8,495.41		AIHCB	materiale	MICU LUMINITA	5/6/2017					8,495.41		
1026	1028	12-apr.-17	6201703550	3/31/2017	POLARIS M HOLDING	660.18		AIHCB	colectare deseuri	TOMA ADRIAN	4/15/2017					660.18		
1027	1027	12-apr.-17	12945	4/10/2017	GROUPAMA ASIGURARI	90.00		AIHCB	polita asig Iordache, Baciu	GAFITEI GEORGIANA	5/10/2017					90.00		
1028	1030	12-apr.-17	216215290	4/12/2017	GASPECO	1,428.00		AIHCB	combustibil	MICU LUMINITA	5/12/2017					1,428.00		
1029	1038	12-apr.-17	5720570	4/11/2017	ROMSTAL IMEX	1,149.38		AIHCB	materiale	MICU LUMINITA	5/11/2017					1,149.38		
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECAT(	1,500.00		AIHCB	onorariu	PODEA BOGDAN	5/4/2017					1,500.00		
1031	1031	12-apr.-17	45323	3/31/2017	ROMATSA	19,212.07		AIHCB	serv AFTN	ROTARU SORIN	5/5/2017					19,212.07		
1032	1032	12-apr.-17	45319	3/31/2017	ROMATSA	2,206.50		AIHCB	serv tehnice	ROTARU SORIN	5/5/2017					2,206.50		
1033	1033	12-apr.-17	45324	3/31/2017	ROMATSA	20,187.26		AIHCB	serv tehnice	ROTARU SORIN	5/5/2017					20,187.26		
1034	1034	12-apr.-17	45318	3/31/2017	ROMATSA	1,619.83		AIHCB	serv AFTN	ROTARU SORIN	5/5/2017					1,619.83		
1035	1035	12-apr.-17	26	4/12/2017	SKYWISE SOLUTIONS	2,222.00	EURO	AIHCB	curs Litoi	PETRESCU ANCA	4/20/2017					2,222.00		
1036	1036	12-apr.-17	427100008371	4/10/2017	SELGROS	113.38		AIHCB	materiale	MICU LUMINITA	5/10/2017					113.38		
1037	1037	12-apr.-17	17000719	4/11/2017	CHIMOPAR TRADING	238.00		AIHCB	materiale	MICU LUMINITA	4/26/2017					238.00		
1038	1049	12-apr.-17	21615289	4/12/2017	GASPECO	123.76		AIHCB	combustibil	MICU LUMINITA	5/12/2017					123.76		
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI	360.39		AIHCB	materiale	MICU LUMINITA	5/11/2017					360.39		
1040	1038	12-apr.-17	1910161	10/19/2016	SOCIETATEA ACADEMICA DE	2,775.00		AIHCB	participare medici	PETRESCU ANCA	10/19/2016					2,775.00		
1041	1048	12-apr.-17	11760	3/30/2017	SCOALA SUPERIOARA DE AVI	1,139.38		AIHCB	curs	PETRESCU ANCA	4/30/2017					1,139.38		
1042	1040	12-apr.-17	218012017011	4/11/2017	ROMPREST SERVICE SA	19,427.29		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/26/2017					19,427.29		
1043	1041	12-apr.-17	1030465	3/31/2017	ORACLE ROMANIA	52,791.95		AIHCB	software	DARLA VASILE	4/30/2017					52,791.95		
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	918.57		AIHCB	reparatii auto	GAGIU VASILE	5/11/2017					918.57		
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11		AIHCB	reparatii auto	GAGIU VASILE	5/11/2017					985.11		
1046	1045	12-apr.-17	5100	3/31/2017	STERICYCLE ROMANIA	285.60		AIBB	deseuri medicale	CAREY MONICA	4/30/2017					285.60		
1047	1046	12-apr.-17	5099	3/31/2017	STERICYCLE ROMANIA	285.60		AIHCB	deseuri medicale	CAREY MONICA	4/30/2017					285.60		
1048	1047	12-apr.-17	93152	4/4/2017	MEDIA SAT	1,461.95		AIHCB	servicii internet	DARLA VASILE	5/4/2017					1,461.95		
1049	1053	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SF	577.00		AIHCB	bilete avion	GAFITEI GEORGIANA	5/13/2017					577.00		
1050	1050	13-apr.-17	1343567	4/11/2017	OSCAR DOWNSTREAM	143,921.17		AIHCB	combustibil	MICU LUMINITA	5/11/2017					143,921.17		
1051	1051	13-apr.-17	20170024	4/12/2017	MAPPS MASTER APPRAISAL S	25,779.97		AIHCB	evaluare	COMAN CONSTANTA	5/12/2017					25,779.97		
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240.38		AIHCB	materiale	MICU LUMINITA	5/12/2017					240.38		
1053	1054	19-apr.-17	5326	4/14/2017	Z&Z PIRO	31,182.76		AIHCB	mixtura asfaltica	MICU LUMINITA	5/14/2017				Z&Z PIRO	31,182.76		
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69		AIHCB	reparatii auto	GAGIU VASILE	5/12/2017				SERVICE AUTO SERUS	1,763.69		
1055	1055	19-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000.00		AIHCB	protocol	TANASOIU SORINA	5/11/2017				PFA MOLDOVEANU VASILE	2,000.00		
1056	1056	19-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE MI	907.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/6/2017				INSTITUTUL NATIONAL DE MEDICINA	907.00		
1057	1057	19-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICA	1,595,417.33		AIHCB	mentinerea sigurantei pasage	VOINOPOL MIRCEA	5/13/2017				AUTORITATEA AERONAUTICA CIVILA ROMANA	1,595,417.33		
1058	1058	19-apr.-17	171902	4/13/2017	AUTORITATEA AERONAUTICA	27.18		AIHCB	mentinerea sigurantei pasage	VOINOPOL MIRCEA	5/13/2017				AUTORITATEA AERONAUTICA CIVILA ROMANA			
1059	1059	19-apr.-17	19434	3/22/2017	INTERNATIONAL EXPERT TRA	11,398.00		AIHCB	cazare externa Litoi	LITOI BOGDAN	4/22/2017				INTERNATIONAL EXPERT TRAVEL			
1060	1060	19-apr.-17	170201838	4/14/2017	UTI GRUP SA	47,313.42		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	5/14/2017				UTI GRUP SA			
1061	1061	19-apr.-17	1343632	4/12/2017	OSCAR DOWNSTREAM	143,828.06		AIHCB	combustibil	MICU LUMINITA	5/12/2017				OSCAR DOWNSTREAM			
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOEXIM	103,952.81		AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017				CORNEL&CORNEL TOPOEXIM			
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOEXIM	3,138.75		AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017					3,138.75		
1064	1064	19-apr.-17	14327	4/13/2017	INDICATIV MEDIA	323.32		AIHCB	publicare anunt	ANDREI INGRID	4/21/2017					323.32		
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIV MEDIA	770.40		AIHCB	publicare anunt	ANDREI INGRID	4/21/2017					770.40		
1066	1066	19-apr.-17	102506	4/12/2017	SEDONA	416.50		AIHCB	contract	TOCU BOGDAN	5/12/2017					416.50		
1067	1067	19-apr.-17	102503	4/12/2017	SEDONA	416.50		AIHCB	contract	TOCU BOGDAN	5/12/2017					416.50		
1068	1068	19-apr.-17	3405	4/14/2017	MB TELECOM LTD SRL	14,545.67		AIHCB	produse tehnice	ROTARU SORIN	5/14/2017					14,545.67		
1069	1069	19-apr.-17	3402	4/12/2017	MB TELECOM LTD SRL	30,517.04		AIHCB	produse tehnice	ROTARU SORIN	5/12/2017					30,517.04		
1070	1070	19-apr.-17	47	4/13/2017	ROMLIDER EVALUARI IMOBIL	54,978.00		AIHCB	servicii evaluare	COMAN CONSTANTA	5/13/2017					54,978.00		
1071	1071	19-apr.-17	99774	4/11/2017	REGIA AUTONOMA DE DISTR	18,576.61		AIBB	abonament	PATURCA PAUL	4/26/2017					18,576.61		
1072	1072	19-apr.-17	170302277427	4/1/2017	TELEKOM ROMANIA COMMU	4,022.18		AIBB	abonament	PATURCA PAUL	5/31/2017					4,022.18		
1073	1073	19-apr.-17	170201823	4/12/2017	UTI GRUP SA	5,120.06		AIHCB	reparatii tehnice	ROTARU SORIN	5/12/2017					5,120.06		
1074	1074	19-apr.-17	170201835	4/13/2017	UTI GRUP SA	406,073.06		AIBB	reparatii tehnice	PATURCA PAUL	5/13/2017					406,073.06		
1075	1075	19-apr.-17	7066	4/13/2017	TRENCADIS CORP	1,844.50		AIHCB	suport tehnic website	DARLA VASILE	5/13/2017					1,844.50		
1076	1076	19-apr.-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802.14		AIHCB	reparatii auto	GAGIU VASILE	5/12/2017					7,802.14		
1077	1077	19-apr.-17	20016932	4/12/2017	SERVICE AUTO SERUS	4,834.76		AIHCB	reparatii auto	GAGIU VASILE	5/12/2017					4,834.76		
1078	1079	19-apr.-17	189900149130	4/19/2017	DANTE INTERNATIONAL	1,826.65		AIHCB	materiale	MICU LUMINITA	5/19/2017					1,826.65		
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