COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA											REGISTRU CEC			ORDIN DE PLATA		NUMAR FILE
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE		OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA	TERMEN SCADENT	TERMEN PREZENT	DEPASIRE PRESENTA	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	2150120116025	12/30/2016	ROMPREST SERVICE SA	169,771.76		AIHCB	servicii intretinere reparatii cladiri	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16-ian.-17	
5	5	4-ian.-17	2180120116024	12/30/2016	ROMPREST SERVICE SA	828,372.60		AIHCB	servicii intretinere reparatii drumuri	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16-ian.-17	
6	6	4-ian.-17	2170120116012	12/30/2016	ROMPREST SERVICE SA	202,808.33		AIHCB	servicii arhitectura peisagera	RADU ZARA	1/15/2017			209936	1/11/2017	202,808.33	221	16-ian.-17	
7	7	4-ian.-17	2150120116068	12/30/2016	ROMPREST SERVICE SA	164,817.54		AIHCB	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16-ian.-17	
8	8	4-ian.-17	2150120116067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95		AIHCB	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16-ian.-17	
9	9	4-ian.-17	26210	12/29/2016	DELTAMED SRL	936.00		AIHCB	produse	MICU LUMINITA	1/28/2017			210895	1/16/2017	936.00	283	27-ian.-17	
10	10	4-ian.-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16		AIHCB	produse	MICU LUMINITA	1/7/2017			209710	1/9/2017	16,880.16	62	12-ian.-17	
11	11	4-ian.-17	26130358	12/29/2016	FARMACIA ACADEMIA	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 SRL	26,155.58		AIHCB	servicii evaluare	SCORTEANU GHEORGHE	1/28/2017			210434	1/6/2017	26,155.58	280	27-ian.-17	
20	20	4-ian.-17	16099313	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	12/22/2016	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			210374	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	AVIPS LUNCA	57,393.57		AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017			210813	1/16/2017	57,393.57	398	2-feb.-17	
30	29	5-ian.-17	41496	12/20/2016	CNCAN	720.00		AIHCB	servicii	ROTARU SORIN		ACHITATA		209751	1/10/2017	720.00	4474	26-oct.-16	
31	30	5-ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY SERVICES	11,949.50		AIHCB	garantie	FLOREA 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 SERVICES	272,448.65		AIHCB	lucrari de intretinere e-aaminer	FLOREA VALERIU	2/13/2017				1/25/2017	272,448.65	629	10-feb.-17	
33	32	5-ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAELA VRANY	29,674.55		AIHCB	asistenta juridica	PREOTEASA RAMONA	1/14/2017			210871	1/13/2017	29,674.55	227	17-ian.-17	
34	33	5-ian.-17	10328	12/29/2017	OMNIASIG VIENNA INSURANCE ROMANIA	47,772.90		AIHCB	polita casco	GAGIU VASILE	1/29/2017			209804	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	83601	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	1/3/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	1,258.25		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209375	1/9/2017	1,258.25	301	30-ian.-17	
38	37	5-ian.-17	179	1/3/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	2,034.10		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017			209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	VALERIU FLOREA	2/3/2017			210819	1/16/2017	44,976.30	355	31-ian.-17	
40	39	5-ian.-17	4008040	12/29/2016	CNTAR TAROM SA	4,855.14		AIHCB	incarcare oxigen	CAREY MONICA	1/29/2017			210856	1/16/2017	4,855.14	231	18-ian.-17	
41	40	5-ian.-17	2150120116069	12/30/2016	ROMPREST SERVICE SA	4,731.73		AIHCB	servicii vidanjare	RADU ZARA	1/15/2017			209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/3/2017	PAT CONSTRUCT SRL	122,107.87		AIBBAV	servicii	VOICULESCU GHEORGHE	2/2/2017			211596	1/13/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFORIE	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 CIVILA ROMANA	519,601.48		AIHCB	servicii	VALERIU FLOREA	1/10/2017			210699	1/12/2017	519,601.48	235	18-ian.-17	
45	44	9-ian.-17	20160223501	12/31/2016	MACDONALD HUMFREY LTD		12,410.00	AIHCB	servicii	VALERIU FLOREA	1/31/2017			211237	1/17/2017	12,410.00	4	30-ian.-17	
46	45	9-ian.-17	34510	1/4/2017	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	20161216601	12/31/2016	MACDONALD HUMFREY LTD		2,283.84	AIHCB	servicii	ROTARU SORIN	1/31/2016			211237	1/17/2017	2,283.84	4	26-ian.-17	
49	48	9-ian.-17	170200018	1/6/2017	UTI GRUP SA	985,627.08		AIHCB	abonament	ROTARU SORIN	2/5/2017			210666	1/12/2017	985,627.08	387	2-feb.-17	
50	49	9-ian.-17	18360560	1/3/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76		AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017			211288	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP SRL	23,626.36		AIHCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			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	abonament	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	abonament	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	abonament	ROTARU SORIN	2/4/2017			212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00		AIHCB	produse	MICU LUMINITA	1/29/2017			210887	1/16/2017	3,276.00	281	27-ian.-17	
62	61	9-ian.-17	180562	12/30/2016	ROPECO BUCURESTI SRL	435.86		AIHCB	service echipamente	BOGDAN TOCU	1/30/2017			209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRATE SA	174,085.34		AIHCB	servicii curatenie	RADU ZARA	2/3/2017			209933	1/11/2017	174,085.34	354	31-ian.-17	
64	63	9-ian.-17	1602068886	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	30,751.65		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017			209911	1/11/2017	30,751.65	220	16-ian.-17	
67	66	9-ian.-17	789	12/20/2016	HDPE 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	MERA 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	EUROPAVOL	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	1210001	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	07210801800	12/16/2016	TELEKOM ROMANIA MOBILE COMMUNICATIONS	29,770.52		AIHCB	servicii	ROTARU SORIN	1/15/2017			210540	1/11/2017	29,770.52	213	16-ian.-17	
72	76	10-ian.-17	1601003168355	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	MARY PRODUCTION	5,880.50		AIHCB	prestari serv	TANASOLI SORINA	2/4/2017			210674	1/13/2017	5,880.50	226	17-ian.-17	
75	72	10-ian.-17	2160170001	1/3/2017	ROMPREST SERVICII INTEGRATE SA	65,116.45		AIBBAV	serv curatenie	LAZAR MIHAI	2/3/2017			209933	1/30/2017	65,116.45	391	2-feb.-17	
76	73	10-ian.-17	1600364	12/31/2016	TEHCON EDILITARE&INFRASTRUCTURA	1,057.79		AIHCB	penalitati intarziere	LAZAR MIHAI				217507	3/16/2017	1,057.79	compensat	23-mar.-17	
77	74	10-ian.-17	1600363	12/31/2017	TEHCON EDILITARE&INFRASTRUCTURA	19.05		AIHCB	penalitati intarziere	LAZAR MIHAI						19.05			
78	77	10-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40		AIHCB	abonament	ROTARU SORIN	2/5/2017					1,224,547.40			
79	78	10-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03		AIHCB	abonament	ROTARU SORIN	2/5/2017			211289	1/27/2017	91,527.03	381	2-feb.-17	
80	79	12-ian.-17	1710	1/5/2017	INSTITUTUL NATIONAL VICTOR ANASTASIU	89.00		AIHCB	serv medicale	BERLEANU OCTAVIAN	2/5/2017			212285	1/26/2017	89.00	382	2-feb.-17	
81	80	12-ian.-17	1339998	1/10/2017	OSCAR DOWNSTREAM	47,138.88		AIHCB	combustibil	MICU LUMINITA	2/9/2017			211670	1/19/2017	47,138.88	470	8-feb.-17	
82	81	12-ian.-17	1339999	1/10/2017	OSCAR DOWNSTREAM	98,039.19		AIHCB	combustibil	MICU LUMINITA	2/9/2017			211671	1/19/2017	98,039.19	470	8-feb.-17	
83	82	12-ian.-17	369	1/10/2017	IMPULS ADV PRODUCTION	1,476.79		AIHCB	materiale	MICU LUMINITA	2/10/2017				1/25/2017	1,476.79	626	10-feb.-17	
84	83	12-ian.-17	1614	1/11/2017	EUROTRAINING SOLUTION	4,480.00		AIHCB	curs	PETRESCU ANCA	1/16/2017			212601	1/30/2017	4,480.00	393	2-feb.-17	
85	84	12-ian.-17	17000049	1/11/2017	CHIMOPAR TRADING	1,142.40		AIHCB	materiale	MICU LUMINITA	1/26/2017			211664	1/19/2017	1,142.40	272	25-ian.-17	
86	85	12-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11		AIHCB	storno	ROTARU SORIN	2/10/2017			211290	1/17/2017	-8.11	381	2-feb.-17	
87	86	12-ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22		AIHCB	storno	ROTARU SORIN	2/10/2017					-135.22			
88	87	12-ian.-17	1048222394	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	1508902	1/6/2017	OSCAR DOWNSTREAM	142,059.07		AIHCB	combustibil	MICU LUMINITA	2/9/2017			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	pirse	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	pirse	ROTARU SORIN	2/9/2017			211294	1/17/2017	44,820.35	471	8-feb.-17	
94	93	12-ian.-17	17010011	1/9/2017	UTI GRUP SA	191,482.02		AIHCB	prestari serv	DARLA VASILE	2/2/2017			212663	1/31/2017	191,482.02	727	20-feb.-17	
95	94	12-ian.-17	43446	12/31/2016	ROMASTA	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	ROMASTA	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	ROMASTA	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	ROMASTA	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		AIHCB	deseuri medicale	CAREY MONICA	1/31/2017			211584	1/17/2017	288.00	293	30-ian.-17	
101	100	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 CIVILA ROMANA	1,069.79		AIHCB	aviz	POTORAC BOGDAN	1/27/2017			212323	1/26/2017	1,069.79	349	27-ian.-17	
105	101	13-ian.-17	1201701440077	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	ERGONOMIS	299.00		AIHCB	materiale	MICU LUMINITA	1/25/2017			213665	1/19/2017	299.00	276	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	1/12/2017	TINMAR GAS	626,485.71		AIHCB	abonament gaz	ROTARU SORIN	2/1/2017			211950	1/20/2017	626,485.71	392	3-feb.-17	
119	118	13-ian.-17	2051	1/12/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	onorariu	PODEA BOGDAN	1/19/2017			211942	1/20/2017	1,190.00	287	27-ian.-17	
120	119	13-ian.-17	5324	1/11/2017	STEFAN ALEX	434.35		AIHCB	materiale	MICU LUMINITA	1/11/2017			211658	1/19/2017	434.35	271	25-ian.-17	
121	120	16-ian.-17	11029100	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	11029101	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	1210001	1/12/2017	MHA ACTIV SYSTEM SRL	81,441.75		AIHCB	servi SAC	ROTARU SORIN	2/12/2017				1/18/2017	81,441.75	625	10-feb.-17	
124	123	16-ian.-17	92024940067	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	fibre	ROTARU

190	197	25-Ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA APELE ROMANE	6,012.08			AIHCB	AIHCB	apa	ROTARU SORIN	2/11/2017	223352	5/3/2017	6,012.08	1911	5-mai.-17
191	198	25-Ian.-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50			AIHCB	AIHCB	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50		
192	200	25-Ian.-17	21901201700 1	1/19/2017	ROMPREST SERVICE SA	19,207.20			AIHCB	AIHCB	abonament	ZARA RADU	2/2/2017	212544	1/30/2017	19,207.20	392	2-feb.-17
193	201	25-Ian.-17	17010034705 3	1/4/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	28,010.49			AIHCB	AIHCB	abonament	ROTARU SORIN	1/26/2017	212223	1/26/2017	28,010.49	348	27-Ian.-17
194	204	25-Ian.-17	170110	1/19/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,605.79			AIHBAV	AIHBAV	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	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	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	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	AIHCB	serv HUBS	DARLA VASILE	2/16/2017		1/31/2017	8,119.64	8	16-feb.-17
199	207	26-Ian.-17	574	1/26/2017	TEATRUL TINERETULUI METROPOLIS	7,452.00			AIHCB	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	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	AIHCB	materiale	MICU LUMINITA	2/24/2017	212705	1/31/2017	7,138.81	729	20-feb.-17
202	210	26-Ian.-17	1699023 03561	1/18/2017	DANTE INTERNATIONAL	3,769.99			AIHCB	AIHCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	3,769.99	666	15-feb.-17
203	211	26-Ian.-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94			AIHCB	AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	3,957.94	730	20-feb.-17
204	212	26-Ian.-17	16010042957	1/25/2017	DANTE INTERNATIONAL	7,121.65			AIHCB	AIHCB	materiale	MICU LUMINITA	2/24/2017		2/9/2017	7,121.65	666	15-feb.-17
205	213	26-Ian.-17	1613000 43	1/25/2017	DANTE INTERNATIONAL	7,759.92			AIHCB	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	AIHCB	materiale	MICU LUMINITA	2/20/2017		2/3/2017	4,398.01	668	15-feb.-17
207	215	26-Ian.-17	17008001	1/25/2017	TEHCON EDILITARE&INFRASTRUCTURA	82,092.98			AIHCB	AIHCB	incarcare, transport zapada	ILIE SERBAN	2/25/2017			82,092.98		
208	216	26-Ian.-17	170203086	1/23/2017	UTI GRUP SA	2,577.46			AIHCB	AIHCB	inlocuire geam spart	ROTARU SORIN	2/23/2017	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	AIHCB	materiale	MICU LUMINITA	2/25/2017	212446	1/30/2017	1,464.06	725	20-feb.-17
210	218	26-Ian.-17	10309888	1/26/2017	RENTPRO&TRATON	2,940.00			AIHCB	AIHCB	parti contabilitate	BLAU MIHAELA	1/30/2017			2,940.00		
211	219	30-Ian.-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60			AIHCB	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	AIHCB	materiale	MICU LUMINITA	2/26/2017	212953	2/4/2017	1,499.40	763	23-feb.-17
213	221	30-Ian.-17	17008094	1/25/2017	CHIMOPAR TRADING	2,588.25			AIHCB	AIHCB	materiale	MICU LUMINITA	2/24/2017	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	AIHCB	materiale	MICU LUMINITA	2/7/2017	212959	2/3/2017	3,599.00	482	8-feb.-17
215	223	30-Ian.-17	297	1/25/2017	DUMDET ACTIV	4,306.58			AIHCB	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	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	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	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	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	GLORINTEX COM	111,627.91			AIHCB	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 DE TELECOMUNICATII	1,827.63			AIHCB	AIHCB	mentenanta	TOMA ADRIAN	2/26/2017	212511	1/31/2017	1,827.63	1240/1241	23-mar.-17
222	230	30-Ian.-17	140644	1/26/2017	MEDICOMPLEX	267.75			AIHCB	AIHCB	materiale	MICU LUMINITA	2/26/2017	213566	2/9/2017	267.75	761	23-feb.-17
223	231	30-Ian.-17	17002049 5	1/26/2017	APA NOVA BUCURESTI SA	38,175.23			AIHCB	AIHCB	abonament	ROTARU SORIN	2/2/2017	212949	2/2/2017	38,175.23	477	8-feb.-17
224	232	30-Ian.-17	10310020	1/25/2017	RENTPRO&TRATON	3,070.20			AIHCB	AIHCB	portal cod fiscal	BLAU MIHAELA	2/4/2017			3,070.20		
225	233	30-Ian.-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22			AIHCB	AIHCB	storno	ROTARU SORIN	2/10/2017	211176	1/17/2017	-135.22	380	2-feb.-17
226	234	30-Ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11			AIHCB	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	AIHCB	revista	TANASOIU SORINA	2/25/2017	216642	3/9/2017	5,117.00	1118	13-mar.-17
228	236	30-Ian.-17	17000021	1/25/2017	TEHCON EDILITARE&INFRASTRUCTURA	61,155.52			AIHCB	AIHBAV	incarcare, transport zapada	BABATIE SIMONA	2/25/2017			61,155.52		
229	237	30-Ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	338,725.17			AIHCB	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	SERED ADVERTISING	560.36			AIHCB	AIHCB	materiale	MICU LUMINITA	2/27/2017	212946	2/3/2017	560.36	474	8-feb.-17
231	239	30-Ian.-17	17009	1/27/2017	TERRA MEDIU	1,999.20			AIHCB	AIHCB	materiale	MICU LUMINITA	2/27/2017		2/3/2017	1,999.20	656	15-feb.-17
232	240	30-Ian.-17	661195WHO	1/11/2017	AIRPORTS COUNCIL INTERNATIONAL	6,200.00	USD		AIHCB	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	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	AIHCB	reparatii auto	GAGIU VASILE	2/25/2017	213670	2/9/2017	1,640.68	721	20-feb.-17
235	243	30-Ian.-17	17000000088	1/25/2017	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	1,125.98			AIHCB	AIHCB	rovinriete	GAGIU VASILE	2/25/2017			1,125.98		
236	244	30-Ian.-17	21260	1/26/2017	DIPOL CONNECT	5,099.15			AIHCB	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	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	AIHCB	anunt	SCORTANU GHEORGHE	11/10/2016			60.00		
239	247	31-Ian.-17	10060300 2714	1/31/2017	ROMPREST SERVICE SA	1,249.00			AIHCB	AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214902	2/21/2017	1,249.00	757	23-feb.-17
240	248	31-Ian.-17	10060300 2715	1/31/2017	ROMPREST SERVICE SA	3,170.52			AIHCB	AIHCB	prestari serv	BALANESCU EUSTATIU	2/28/2017	214895	2/21/2017	3,170.52	757	23-feb.-17
241	249	31-Ian.-17	10060300 2716	1/31/2017	ROMPREST SERVICE SA	2,969.79			AIHCB	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	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	AIHCB	materiale	MICU LUMINITA	2/27/2017	213596	2/9/2017	5,521.60	759	23-feb.-17
244	252	31-Ian.-17	16130006 4299	1/30/2017	DANTE INTERNATIONAL	4,399.99			AIHCB	AIHCB	materiale	MICU LUMINITA	2/1/2017		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	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	AIHCB	materiale	MICU LUMINITA	2/26/2017	212943	2/3/2017	1,844.50	1845	3-sep.-17
247	255	1-feb.-17	3520488	1/31/2017	SILVANOM	2,281.48			AIHCB	AIHCB	materiale	MICU LUMINITA	2/28/2017	214474	2/9/2017	2,281.48	818	27-feb.-17
248	256	1-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40			AIHCB	AIHCB	materiale	MICU LUMINITA	3/2/2017			355,286.40		
249	257	1-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	936,776.00			AIHCB	AIHCB	materiale	MICU LUMINITA	3/2/2017			936,776.00		
250	258	1-feb.-17	21901201700 2	1/31/2017	ROMPREST SERVICE SA	166,974.14			AIHCB	AIHCB	prestari serv	ZARA RADU	2/15/2017		2/8/2017	166,974.14	671	15-feb.-17
251	259	1-feb.-17	21801201700 1	1/31/2017	ROMPREST SERVICE SA	814,722.05			AIHCB	AIHCB	prestari serv	ZARA RADU	2/15/2017		2/13/2017	814,722.05	671	15-feb.-17
252	260	1-feb.-17	21701201700 1	1/31/2017	ROMPREST SERVICE SA	199,466.30			AIHCB	AIHCB	prestari serv	ZARA RADU	2/15/2017			199,466.30		
253	261	1-feb.-17	21501201700 2	1/31/2017	ROMPREST SERVICE SA	159,794.08			AIHCB	AIHCB	prestari serv	ZARA RADU	2/15/2017		2/13/2017	159,794.08	671	15-feb.-17
254	262	1-feb.-17	21501201700 1	1/31/2017	ROMPREST SERVICE SA	1,104,724.61			AIHCB	AIHCB	prestari serv	ZARA RADU	2/15/2017		2/8/2017	1,104,724.61	636	14-feb.-17
255	263	1-feb.-17	3272	1/31/2017	IMPULS AUV PRODUCTION	4,191.14			AIHCB	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 MIHAELA VRANY	29,262.98			AIHCB	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	2/1/2017	MIRA TELECOM	3,058.11			AIHCB	AIHCB	prestari serv	DARLA VASILE	2/2/2017	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	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	AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017	212957	2/4/2017	548.06	830	28-feb.-17
260	268	1-feb.-17	170200415	1/31/2017	UTI GRUP SA	1,379.63			AIHCB	AIHCB	inlocuire capac	ROTARU SORIN	3/1/2017	212952	2/3/2017	1,379.63	830	28-feb.-17
261	283	2-feb.-17	1700007	2/2/2017	TEHCON EDILITARE&INFRASTRUCTURA	4,514.76			AIHCB	AIHCB	incarcare, transport zapada	BERLEANU OCTAVIAN	2/2/2017	216394	3/7/2017	4,514.76	comsenuat	23-mar.-17
262	269	ANULAT	5448	1/31/2017	ROMCHIM PROTECT	936,776.00			AIHCB	AIHCB	materiale	MICU LUMINITA	3/2/2017			936,776.00		
263	270	2-feb.-17	170200419	1/31/2017	UTI GRUP SA	2,129,219.54			AIHCB	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	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	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	AIHCB	abonament	ROTARU SORIN	3/3/2017	215297	2/27/2017	199,652.20	854	1-mar.-17
267	274	2-feb.-17	21501201700 3	1/31/2017	ROMPREST SERVICE SA	4,857.38			AIHCB	AIHCB	abonament	RADU ZAIA	2/15/2017		2/8/2017	4,857.38	636	14-feb.-17
268	275	2-feb.-17	10000883	1/31/2017	COLECTARE DESEURI SRL	6,072.57			AIHCB	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			AIHBAV	AIHBAV	abonament	JERNOIU EMIL	3/4/2017	214535	2/16/2017	120,634.32	858	1-mar.-17
270	277	2-feb.-17	98252	1/30/2017	SEDONA	315.00			AIHCB	AIHCB	cutii hartie imprimanta	TOCU BOGDAN	2/20/2017			315.00		
271	278	2-feb.-17	97679	1/30/2017	SEDONA	420.00			AIHCB	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	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	AIHCB	vist 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	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 ROMANIA	456,483.96			AIHCB	AIHCB	echimpam TETRA	ROTARU SORIN	2/5/2017	215094	2/23/2017	456,483.96	832	28-feb.-17
276	284	2-feb.-17	82898	2/2/2017	DANCO PRO COMMUNICATION	5,021.64			AIHCB	AIHCB	cazare	PETRESCU ANCA	2/24/2017			5,021.64		
277	285	2-feb.-17	82899	2/2/2017	DANCO PRO COMMUNICATION	5,021.64			AIHCB	AIHCB	cazare	PETRESCU ANCA	2/24/2017	217160	3/10/2017	5,021.64	1114	10-mar.-17
278	286	2-feb.-17	85887	1/30/2017	ROPECO BUCURESTI SRL	429.14			AIHCB	AIHCB	abonament	TOCU BOGDAN	2/3/2017	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	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	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	2/1/2017	CNCIR	833.00			AIHCB	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	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	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	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	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	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	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	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	ECO APAVOL	140,160.77			AIHCB	AIHCB	ser canalizare	ROTARU SORIN	3/6/2017	213719	2/9/2017	140,160.77	720	20-feb.-17
290	298	7-feb.-17	68	2/1/2017	INC-OTCI ICSI RM VALCEA	4,641.00			AIHCB	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	17M7000 8107	2/1/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52			AIHBAV	AIHBAV	stenT 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	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	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	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	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	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	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	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	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	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	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	170100527	2/2/2017	UTI GRUP SA	194,216.11			AIHCB	AIHCB	serv ICAR	DARLA VASILE	3/6/2017	217006	3/16/2017	194,216.11	1171	17-mar.-17
303	311	7-feb.-17	170200521	2/3/2017	UTI GRUP SA	261,608.55			AIHBAV	AIHBAV	contract	PATURCA PAUL	3/5/2017		3/2/2017	261,608.55	882	6-mar.-17
304	312	7-feb.-17	170200455	2/1/2017	UTI GRUP SA	984,832.34			AIHCB	AIHCB	contract	ROTARU SORIN	3/5/2017	213722	2/10/2017	984,832.34	898	3-mar.-17
305	313	7-feb.-17	9580992	1/31/2017	MED LIFE	2,917.08			AIHCB	AIHCB	medicina muncii	CAREY MONICA	3/2/2017	214128	2/14/2017	2,917.08	834	28-feb.-17
306	333	7-feb.-17	18360564	2/2/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76			AIHCB	AIHCB	tractari si imobilizari	FLOREA VALERIU	3/2/2017	214417	2/15/2017	46,779.76	46780	15-feb.-17
307	332	7-feb.-17	18360565	2/2/2017	SELECT DIPLOMATIC GROUP SRL	23,358.84			AIHCB	AIHCB	abonament	FLOREA VALERIU	3/2/2017	214416	2/15/2017	23,358.84	23359	17-feb.-17
308	325	7-feb.-17	4197	1/31/2017	ROMPREST SECURITY SRL	354,940.82			AIHCB	AIHCB	abonament	FLOREA VALERIU	2/15/2017		2/13/2017	354,940.82	670	15-feb.-17
309	319	7-feb.-17	82911	2/3/2017	DANCO PRO COMMUNICATION	1,043.00			AIHCB	AIHCB	bilet avion extern	BACIU DAN	2/24/2017	214414	2/15/2017	1,043.00	1043	7-feb.-17
310	318	7-feb.-17	82912	2/3/2017	DANCO PRO COMMUNICATION	1,043.00			AIHCB	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	AIHCB	medicina muncii	CAREY MONICA	3/2/2017	214124	2/14/2017	315.36	834	8-feb.-17
312	329	7-feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROMANIA	468,369.72			AIHCB	AIHCB	echimpam TETRA	GHEBALI 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	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

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 SERVICI	7,923.75		AIHCB	penalitati	STOICA TIBERIU	2/25/2017				7,923.75		
388	395	14-feb.-17	225042	2/13/2017	RIK	427.92		AIHCB	cartuse	MICU LUMINITA	2/28/2017	214747	2/20/2017	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	3,474.80	877	3-mar.-17
397	396	14-feb.-17	1201701445S2	2/1/2017	CROS CONSTRUCT	4,296.95		AIHCB	inchiriere container	BABATIE SIMONA	2/16/2017	215199	2/24/2017	2/27/2017	4,296.95	829	28-feb.-17
398	398	14-feb.-17	93431	2/3/2017	MEDIA SAT	1,456.68		AIHCB	internet	MIHALACHE FLORIN	3/14/2017	214725	2/20/2017	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	696.72	741	22-feb.-17
402	403	14-feb.-17	1009294	2/6/2017	SOCIETATEA ROMANA PENTRU ASIGURAREA CAUTATII	288.00		AIHCB	revista	IONESCU GHEORGHE	3/6/2017	216836	3/13/2017	2/27/2017	288.00	1145	15-mar.-17
403	404	14-feb.-17	1050324915	1/27/2017	RAIA	263.33		AIHCB	apa,canal	TOMA ADRIAN	2/21/2017				263.33		
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89		AIHCB	reinvatarea satisfactiei clientilor	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	370565	2/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,071.14		AIHCB	avz	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	2/27/2017	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	2/27/2017	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 MARIUS	3/13/2017			2/22/2017	73,923.00	13	28-feb.-17
410	422	15-feb.-17	16130004S134	2/14/2017	DANTE INTERNATIONAL	339.96		AIHCB	accesorii telefoane	MICU LUMINITA	3/16/2017	214889	2/21/2017	2/27/2017	339.96	772	24-feb.-17
411	423	15-feb.-17	17020030	2/14/2017	UTI GRUP SA	39,293.48		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	3/16/2017	214907	2/21/2017	2/27/2017	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	2/27/2017	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	3/6/2017			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 DESFACERE A INDUSTRIEI	406.69		AIHCB	piese	MICU LUMINITA	3/15/2017	216102	3/6/2017	2/27/2017	406.69	1129	15-mar.-17
419	431	15-feb.-17	43702	1/31/2017	ROMASTA	1,098.02		AIHCB	servicii telecomunicatii	GOIA MARIAN	3/7/2017	214883	2/21/2017	2/27/2017	1,098.02	878	3-mar.-17
420	432	15-feb.-17	43703	1/31/2017	ROMASTA	2,185.13		AIHCB	servicii telefoe	GOIA MARIAN	3/7/2017	214885	2/21/2017	2/27/2017	2,185.13	878	3-mar.-17
421	433	15-feb.-17	43708	1/31/2017	ROMASTA	19,991.81		AIHCB	servici telefonie	PAUNESCU CARMEN	3/7/2017	214732	2/20/2017	2/27/2017	19,991.81	878	3-mar.-17
422	435	15-feb.-17	43707	1/31/2017	ROMASTA	20,710.22		AIHCB	servicii telecomunicatii	PAUNESCU CARMEN	3/7/2017	214726	2/20/2017	2/27/2017	20,710.22	878	3-mar.-17
423	434	15-feb.-17	17012502403	2/6/2017	TELEKOM ROMANIA COMMUNICATIONS	326.94		AIHCB	telefonie	TOMA ADRIAN	2/28/2017	214551	2/16/2017	2/27/2017	326.94	754	23-feb.-17
424	436	15-feb.-17	11703101	2/13/2017	MEDOCAR	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 civila legala aeroportuara	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 civila legala aeroportuara	SCORTANU GHEORGHE	2/28/2017				22,876.58		
428	445	16-feb.-17	75A0017479	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017	214884	2/21/2017	2/27/2017	228.48	756	23-feb.-17
429	446	16-feb.-17	75A0014478	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017	214888	2/21/2017	2/27/2017	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	2/27/2017	2,022.16	1113	13-mar.-17
431	440	17-feb.-17	10567	2/14/2017	VIDACO EURO 3	4,414.40		AIHCB	produse curatenie	MICU LUMINITA	3/15/2017	214887	2/21/2017	2/27/2017	4,414.40	1130	15-mar.-17
432	441	17-feb.-17	17020054	1/17/2017	UTI GRUP SA	2,504.95		AIHCB	inlocuire geam spart	ROTARU SORIN	3/17/2017	214908	2/20/2017	2/27/2017	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	2/27/2017	396.87	826	27-feb.-17
434	443	17-feb.-17	723	2/1/2017	SITA INFORMATION NETWORKING COMPUTING	562,634.74		AIHCB	servicii	CRETEANU MIHAI	3/1/2017	214727	2/20/2017	2/27/2017	562,634.74	823	27-feb.-17
435	444	17-feb.-17	1329	2/15/2017	MB TELECOM LTD SRL	66,473.09		AIHCB	mostre calibrare	ROTARU SORIN	3/15/2017	215227	2/23/2017	2/27/2017	66,473.09	1131	15-mar.-17
436	447	17-feb.-17	11165550618	2/6/2017	HARTMAN ROMANIA	3,570.00		AIHCB	manusi examinare	MICU LUMINITA	3/16/2017	214886	2/21/2017	2/27/2017	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	2/27/2017	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	2/27/2017	4,676.94	1126	15-mar.-17
439	450	17-feb.-17	728797	2/1/2017	TIRIAC AUTO	23,790.71		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215404	2/28/2017	2/27/2017	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	2/27/2017	24,323.39	866	2-mar.-17
441	452	17-feb.-17	1080122	2/1/2017	ENEL ENERGIE	1,469.02		AIHCB	energie	ROTARU SORIN	2/16/2017	214896	2/21/2017	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	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	2/27/2017	4,007.14	1163	17-mar.-17
452	463	17-feb.-17	170200688	2/16/2017	UTI GRUP SA	1,946.94		AIHCB	inlocuire geam spart	ROTARU SORIN	3/18/2017	214906	2/21/2017	2/27/2017	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 CONCO	759.46		AIHCB	sudat lenjerie	TOMA ADRIAN	3/14/2017	215096	2/22/2017	2/27/2017	759.46	1109	13-mar.-17
455	480	20-feb.-17	49185	2/10/2017	REGIA AUTONOMA DE DISTRIBUTIE A ENERGIEI TERMICE RADET	26,855.88		AIBBAV	apa	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	2/27/2017	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	215343	2/27/2017	2/27/2017	204.99	1160	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	2190120173003	2/20/2017	ROMPREST SERVICE SA	36,257.00		AIHCB	materiale consumate	ROTARU SORIN	3/5/2017	215236	2/23/2017	2/27/2017	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	avnicii	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	2/27/2017	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	2/27/2017	8,940.00	867	2-mar.-17
465	473	20-feb.-17	1341127	2/17/2017	OSCAR DOWNSTREAM	145,452.74		AIHCB	combustibil	MICU LUMINITA	3/17/2017	216082	3/6/2017	2/27/2017	145,452.74	1156	17-mar.-17
466	474	20-feb.-17	170680	2/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	50.42		AIHCB	siguranta pasagerilor	VOINOPOL MIRCEA	2/20/2017			3/7/2017	50.42	compensat	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	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	2/27/2017	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	2384	2/16/2017	EMP TRADE SRL	118,428.27		AIHCB	piese	ROTARU SORIN	3/18/2017	215099	2/23/2017	2/27/2017	118,428.27	1159	17-mar.-17
471	497	21-feb.-17	170679	2/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	122,733.41		AIHCB	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 CIVILA ROMANA	130,912.29		AIHCB	controlul calitati	VOINOPOL MIRCEA	3/22/2017	217046	3/14/2017	2/27/2017	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	2/27/2017	3,247.09	1157	17-mar.-17
475	485	21-feb.-17	68526	2/17/2017	SERVICE CICLOP	1,957.80		AIHCB	reparatii auto	GAGIU VASILE	3/17/2017	215351	2/27/2017	2/27/2017	1,957.80	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	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	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	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	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	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	16990273186	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 indoparat	MICU LUMINITA	3/22/2017	216114	3/6/2017	2/27/2017	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	2/27/2017	15,374.80	1195	20-mar.-17
485	495	21-feb.-17	2180120173002	2/21/2017	ROMPREST SERVICE SA	70,212.49		AIHCB	intretinere si reparatii drumuri	ZARA RADU	3/8/2017			3/6/2017	70,212.49	911	8-mar.-17
486	496	21-feb.-17	2180120173004	2/21/2017	ROMPREST SERVICE SA	50,527.70		AIHCB	intretinere si reparatii drumuri	ZARA RADU	3/8/2017			3/6/2017	50,527.70	911	8-mar.-17
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPORT	7,946.83		AIHCB	piese automaturatoare	MICU LUMINITA	3/22/2017	216104	3/6/2017	2/27/2017	7,946.83	1179	17-mar.-17
488	499	22-feb.-17	93337	2/14/2017	DNS BIROTICA	264.78		AIHCB	toner	MICU LUMINITA	3/15/2017	215344	2/27/2017	2/27/2017	264.78	1206	21-mar.-17
489	500	22-feb.-17	17014294	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 MIRCESCU ELENA	3,500.00		AIHCB	servicii	PODEA BOGDAN	2/16/2017	217437	3/17/2017	3/3/2017	3,500.00	1213	21-mar.-17
491	502	22-feb.-17	17MF01581856	2/21/2017	ENEL ENERGIE MUNTENIA	-92.01		AIHCB	energie electrica	ROTARU SORIN	3/12/2017			2/24/2017	-92.01	913	8-mar.-17
492	503	22-feb.-17	17MF01581844	2/20/2017	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	11702302	2/21/2017	MEDOCAR	262.69		AIHCB	anvelope	GAGIU VASILE	3/21/2017	215292	2/27/2017	2/27/2017	262.69	1200	20-mar.-17
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	6,460.84		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215322	2/27/2017	2/27/2017	6,460.84	861	1-mar.-17
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	3,768.83		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215323	2/27/2017	2/27/2017	3,768.83	862	28-feb.-17
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	1,785.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	217190	3/14/2017	2/27/2017	1,785.00	1186	17-mar.-17
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	2,142.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215312	2/27/2017	2/27/2017	2,142.00	860	1-mar.-17
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	29,103.22		AIHCB	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	2/27/2017	29,103.22	1161	17-mar.-17
499	510	22-feb.-17	73191102923	2/17/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	0.00		AIHCB	abonament	PAUNESCU CARMEN	3/9/2017				0.00		
500	522	24-feb.-17	102340205	2/21/2017	FARMEC	653.79		AIHCB	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	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	2/27/2017	127.87	1205	21-mar.-17
502	512	22-feb.-17	16130004S319	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 ROMANA	452.00		AIHCB	contributie 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 DE TELECOMUNICATII	1,789.44		AIHCB	servicii mentenanta	TOMA ADRIAN	3/15/2017	215761	2/27/2017	2/27/2017	1,789.44	1215/1216	21-mar.-17
507	517	23-feb.-17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82		AIHCB	avans remorchere	MICU LUMINITA	3/4/2017			3/6/2017	1,288,071.82	914	8-mar.-17
508	518	23-feb.-17	8372	2/22/2017	TOP JET SERVICE	396.87		AIHCB	spider	MICU LUMINITA	3/22/2017	216103	3/6/2017	3/6/2017	396.87	1196	20-mar.-17
509	519	23-feb.-17	1330	1/31/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	2,380.00		AIHCB	onorariu	PODEA BOGDAN	3/23/2017			3/2/2017	2,380.00	884	6-mar.-17
510	520	23-feb.-17	16990276948	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.

583	596	2-mar.-17	3	2/28/2017	CABINET DE AVOCATURA MIHAELA VRANY	37,080.87			AIHCB	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	AIHCB	analize apa pluviala		ROTARU SORIN	1/27/2017		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	AIHCB	energie		TOMA ADRIAN	2/23/2017				159.96	912	8-mar.-17
586	599	2-mar.-17	83468	3/2/2017	DANCO PRO COMMUNICATION	-1,043.00			AIHCB	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 COMMUNICATION	2,011.40			AIHCB	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	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	AIHCB	cauciuc		MICU LUMINITA	1/20/2017		217203	3/14/2017	6,976.92	1264	24-mar.-17
590	603	2-mar.-17	170977	2/28/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,932.73			AIHCB	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	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	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	25 DIVISION	412.93			AIHCB	AIHCB	felicitari		MICU LUMINITA	4/1/2017		217211	3/14/2017	412.93	1336	28-mar.-17
594	608	2-mar.-17	81	2/27/2017	RISK CONTROL INSURANCE AND REINSURANCE BROKER	15,809.15			AIHCB	AIHCB	consultanta in asigurari		SCORTANU GHEORGHE	3/27/2017				3/8/2017	15,809.15	1095	10-mar.-17
595	609	2-mar.-17	2150120178	2/28/2017	ROMPREST SERVICE SA	5,267.33			AIHCB	AIHCB	videojare 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 AND REINSURANCE BROKER	15,809.15			AIHCB	AIHCB	regularizare douare		SCORTANU GHEORGHE	3/27/2017				3/8/2017	15,809.15	1096	10-mar.-17
597	611	2-mar.-17	70005565305	2/2/2017	UPC ROMANIA	1,615.07			AIHCB	AIHCB	abonament		DARLA VASILE	3/4/2017				3/7/2017	1,615.07	1098	10-mar.-17
598	612	2-mar.-17	17020000	2/21/2017	UTI GRUP SA	298.49			AIHCB	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	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	AIHCB	intretinere zona de siguranta		LAZAR MIHAI	4/3/2017		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	AIHCB	servicii		BALANESCU EUSTATIU	4/3/2017		217071	3/13/2017	9,291.19	1199	1400 31-mar.-17
602	617	2-mar.-17	734	2/1/2017	SITA INFORMATION NETWORKING COMPUTING	689,083.27			AIHCB	AIHCB	servicii		CRETEANU MIHAI	4/1/2017					689,083.27		
603	618	2-mar.-17	2017003	2/22/2017	TERMOSTAR INSTAL	2,642.00			AIHCB	AIHCB	centor 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	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	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	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	AIHCB	reparatii auto		GAGIU VASILE	4/2/2017		216727	3/9/2017	298.67	1353	30-mar.-17
608	623	6-mar.-17	515	2/23/2017	CENTRUL NATIONAL DE ARTA TINERIMEA ROMANA	4,000.00			AIHCB	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 SRL	23,610.63			AIHCB	AIHCB	abonament		CHISCAN GEORGE	4/2/2017		216804	3/9/2017	23,610.63	1350	30-mar.-17
610	625	6-mar.-17	18360568	3/2/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76			AIHCB	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	1020233	3/1/2017	NEI DIVIDA DE SECURITATE	40,623.74			AIHCB	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	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	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	SDF SERVICE	1,070.99			AIHCB	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 INTEGRATE SA	171,900.92			AIHCB	AIHCB	servicii curatenie		ZARA RADU	4/3/2017		216802	3/10/2017	171,900.92	1371	31-mar.-17
616	631	6-mar.-17	170203704	3/3/2017	UTI GRUP SA	260,818.02			AIHCB	AIHCB	servicii		ROTARU SORIN	4/3/2017		217067	3/14/2017	260,818.02	1353	28-mar.-17
617	632	6-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25			AIHCB	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	516,170.60			AIHCB	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	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	AIHCB	servicii medicale		CAREY MONICA	3/31/2017		216622	3/9/2017	101,032.00	1265	24-mar.-17
621	636	6-mar.-17	98804I3	2/28/2017	MED LIFE	10,801.08			AIHCB	AIHCB	servicii medicale		CAREY MONICA	3/31/2017		216685	3/9/2017	10,801.08	1265	24-mar.-17
622	637	6-mar.-17	98796Z5	2/28/2017	MED LIFE	157.68			AIHCB	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	AIHCB	reparatie jaluzea		ROTARU SORIN	4/2/2017		217069	3/14/2017	6,744.85	1351	30-mar.-17
624	639	6-mar.-17	170200829	2/28/2017	UTI GRUP SA	2,134,376.29			AIHCB	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	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	MEDOCAR	15,608.39			AIHCB	AIHCB	piese auto		GAGIU VASILE	4/3/2017		216729	3/9/2017	15,608.39	1370	31-mar.-17
627	643	7-mar.-17	6201700319	2/28/2017	POLARIS M HOLDING FIL EFORIE	278.91			AIHCB	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	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	HOJDAVRAG MAGAZIN	1,560.00			AIHCB	AIHCB	transport aerian si cazare martian		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	AIHCB	absorbant petrolier		MICU LUMINITA	4/2/2017		217210	3/14/2017	2,973.81	1355	30-mar.-17
631	646	7-mar.-17	17M7000027	3/3/2017	E DISTRIBUTIE MUNTENIA	3,460.52			AIBB	AIHCB	chirii trafo		JERNOIU EMIL	3/21/2017		217447	3/16/2017	3,460.52	1209	21-mar.-17
632	647	7-mar.-17	TAROM	2/28/2017	TAROM	4,137.02			AIHCB	AIHCB	contribuite		BLAU MIHAELA	3/28/2017		222807	4/25/2017	4,137.02	1755	25-apr.-17
633	648	7-mar.-17	2160170003	3/3/2017	ROMPREST SERVICII INTEGRATE SA	64,839.71			AIHCB	AIHCB	servicii curatenie		VOICULESCU GHEORGHI	4/3/2017		217466	3/16/2017	64,839.71	1371	31-mar.-17
634	649	7-mar.-17	1360	3/2/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,975.00			AIHCB	AIHCB	onorariu		PODEA BOGDAN	4/2/2017					2,975.00		
635	650	7-mar.-17	3350	3/3/2017	MB TELECOM LTD SRL	2,768.22			AIHCB	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	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	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	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 SITUATII DE URGENTA SISU SRL	9,367.76			AIBB	AIHCB	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	AIHCB	RM		MICU LUMINITA	4/2/2017		216669	3/9/2017	2,664.41	1352	30-mar.-17
641	656	7-mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69			AIHCB	AIHCB	servicii		PANDELE NICU	4/5/2017		218512	3/28/2017	4,800.69	1391	31-mar.-17
642	657	7-mar.-17	731372	2/28/2017	TIRIAC AUTO	28,199.15			AIHCB	AIHCB	piese, manopera		ILIE SERBAN	3/28/2017		217186	3/15/2017	28,199.15	1242	23-mar.-17
643	658	9-mar.-17	731342	2/28/2017	TIRIAC AUTO	10,018.60			AIHCB	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	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	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	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	AIHCB	taxa participare		LILIANA CHIRIC	3/18/2017		217933	3/21/2017	1,145.00	19	23-mar.-17
648	663	9-mar.-17	75A002937	2/28/2017	STERICYCLE ROMANIA	228.48			AIHCB	AIHCB	servicii deseuri medicale		CAREY MONICA	3/28/2017		217449	3/16/2017	228.48	1244	23-mar.-17
649	664	9-mar.-17	75A002948	2/28/2017	STERICYCLE ROMANIA	228.48			AIHCB	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	3/3/2017	SMART CONTROL SRL	1,850.47			AIHCB	AIHCB	servicii		IONESCU GEORGINE	4/6/2017		218613	3/30/2017	1,850.47	1405	3-apr.-17
651	666	9-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATION	3,208.87			AIHCB	AIHCB	servicii cazare		GEORGIANA GARTITI	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	AIHCB	produse medicale		CAREY MONICA	4/6/2017		218169	3/24/2017	2,034.90	1390	31-mar.-17
653	668	9-mar.-17	685049	3/7/2017	EVOLUTION PREST SYSTEMS SRL	3,591.00			AIHCB	AIHCB	produse		MICU LUMINITA			217438	3/16/2017	3,591.00	1228	22-mar.-17
654	669	9-mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49			AIHCB	AIHCB	produse		MICU LUMINITA	4/3/2017		217970	3/22/2017	269.49	1274	24-mar.-17
655	670	9-mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE SRL	5,475.84			AIHCB	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	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	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 SERVICI	478,400.06			AIHCB	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 SERVICI	50,456.00			AIHCB	AIHCB	SERVICII		TIBERIU STOICA	4/6/2017		217068	3/14/2017	50,456.00	1181	17-mar.-17
660	678	9-mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SRL	3,329.00			AIHCB	AIHCB	servicii cazare		LILIANA CHIRIC	3/14/2017		217192	3/15/2017	3,329.00	1184	17-mar.-17
661	670	10-mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE SRL	4,199.85			AIHCB	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	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	AIHCB	service echipamente numerar		BOGDAN TOCU	3/30/2017		217193	3/15/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99			AIHCB	AIHCB	produse		FLORIN POPA	4/6/2017		217429	3/16/2017	11,625.99	1411	3-apr.-17
665	679	9-mar.-17	56328	2/28/2017	VECTRA EUROLIFT SERVICE SRL	526.13			AIHCB	AIHCB	servicii intretinere si reparatii echipamente		ILIE SERBAN	3/15/2017		217403	3/15/2017	526.13	1210	21-mar.-17
666	670	9-mar.-17	5480	3/6/2017	BEST ELECTRO SRL	825.05			AIHCB	AIHCB	produse		MICU LUMINITA	4/6/2017		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	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	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	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	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	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	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	AIHCB	stornare		PETRESCU ANCA						-4,625.00		
674	678	9-mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50			AIHCB	AIHCB	stornare		PETRESCU ANCA						-28,308.50		
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00			AIHCB	AIHCB	stornare		PETRESCU ANCA						-58,891.00		
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00			AIHCB	AIHCB	stornare		PETRESCU ANCA						-20,500.00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00			AIHCB	AIHCB	stornare		PETRESCU ANCA						51,756.00		
678	682	9-mar.-17	23211	3/6/2017	EURO APAVOL	1,190.00			AIHCB	AIHCB	servicii		TIU MIREL	3/24/2017		217062	3/14/2017	1,190.00	1208	21-mar.-17
683	10-mar.-17	83565	3/7/2017	DANCO PRO COMMUNICATION	3,208.87			AIHCB	AIHCB	CAZARE		GEORGIANA GARTITI	3/14/2017			CORE		3,208.87		
684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATION	1,178.40			AIHCB	AIHCB	RENT A CAE		GEORGIANA GARTITI	3/21/2017		216834	3/14/2017	1,178.40	1144	15-mar.-17
680	691	10-mar.-17	731792	3/6/2017	TIRIAC AUTO	898.69			AIHCB	AIHCB	reparatii auto		ILIE SERBAN	4/6/2017		217197	3/15/2017	898.69	1242	23-mar.-17
681	685	10-mar.-17	1702228	3/7/2017	BUSINESS TRAVEL TURISM SRL	2,997.00			AIHCB	AIHCB	bilet avion		GEORGIANA GARTITI	3/10/2017		216825	3/13/2017	2,997.00	1141	15-mar.-17
682	686	10-mar.-17	9967972	3/1/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	6,010.00			AIHCB	AIHCB	cotizatie		TANASOIU SORINA	4/1/2017		217177	3/14/2017	6,010.00	1334	28-mar.-17
683	687	10-mar.-17	1272	3/6/2017	FARMACIA LABORATOR ORIZONT	1,740.00			AIHCB	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	3/6/2017	FARMACIA LABORATOR ORIZONT	6,196.82			AIHCB	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	3/6/2017	FARMACIA LABORATOR ORIZONT	1,340.87			AIHCB	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	3/6/2017	FARMACIA LABORATOR ORIZONT	256.00			AIHCB	AIHCB	produse medicale		MICU LUMINITA	3/31/2017		214231	3/24/2017	256.00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/6/2017	COFFEE EXPERT	1,498.75			AIHCB	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 MEDICINA	1,648.00			AIHCB	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	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	AIHCB	gaze		TIBERIU STOICA	3/16/2017		217045	3/14/2017	1,179,292.43	1169	17-mar.-17
691	697	10-mar.-17	123	3/3/2017	HERA CLEANING SRL	4,627.61			AIHCB	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	AIHCB	bandaje		MICU LUMINITA	4/6/2017		217503	3/17/2017	278.65	1410	3-apr.-17
693	699	13-mar.-17	2180120170	3/13/2017	ROMPREST SERVICE SA	127.77			AIHCB	AIHCB	intretinere si reparatii drumuri		ZARA RADU	3/28/2017		218177	3/24/2017	127.77	1326	28-mar.-17
694	700	13-mar.-17	1711801170	3/3/2017	WNC PROFESSIONAL TRAINING	4,400.00			AIHCB	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	AIHCB	consumatie pasageri		WIMMER CRISTINA	3/28/2017					516,370.60		
696	702	13-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25			AIHCB	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	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	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	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	AIHCB	consumatie pasageri		WIMMER CRISTINA	4/7/2017					-10,260.05		
701	704	13-mar.-17	6275313	3/6/2017	ALTEX ROMANIA	5,183.64			AIHCB	AIHCB	telefon		MICU LUMINITA	4/8/2017		218284	3/17/2017	5,183.64	1227	22-mar.-17
702	705	13-mar.-17	11039337	3/6/2017	NETVOLT	669.02			AIHCB	AIHCB	piese		MICU LU

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	DELTANEO		1,297.97			AIHCB	produse medicale	MICU LUMINITA	4/16/2017			219238	4/4/2017	1,297.97	1536	11-apr.-17
783	785	20-mar.-17	2017170014 73	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	1140938	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	18308725	3/7/2017	RCS&RDS		863.64			AIHCB	abonament	GOIA MARIAN	3/21/2017			218524	3/28/2017	863.64	1360	30-mar.-17
789	791	21-mar.-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM SRL		727.00			AIHCB	deplasare	STATE ANA MARIA	3/27/2017			217929	3/21/2017	727.00	1259	24-mar.-17
790	792	21-mar.-17	9380	3/20/2017	ADRIAM MEDICAL		218.96			AIHCB	piese	MICU LUMINITA	4/10/2017			219237	4/4/2017	218.96	1524	7-apr.-17
791	793	21-mar.-17	20170142	3/20/2017	SIEGFRIED GRUP		1,397.19			AIHCB	tabla	MICU LUMINITA	4/20/2017			218891	4/3/2017	1,397.19	1703	13-apr.-17
792	794	21-mar.-17	170254776	3/13/2017	APA NOVA BUCURESTI SA		39,069.45			AIHCB	servicii	STOICA TIBERIU	3/28/2017			219306	3/29/2017	39,069.45	1395	31-mar.-17
793	795	21-mar.-17	7210801614	3/16/2017	TELEKOM ROMANIA COMMUNICATIONS		21,181.81			AIHCB	abonament	PAUNESCU CARMEN	4/15/2017			218175	3/24/2017	21,181.81	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	21901201705	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	39826	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 CIVILA ROMANA		68,461.21			AIHCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2017			218749	3/31/2017	68,461.21	1424	4-apr.-17
807	810	22-mar.-17	171367	3/21/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		3,169.70			AIHCB	verificarea periodica din zbor a sistemelor balizaj	POTORAC BOGDAN	4/5/2017			222843	4/19/2017	3,169.70	compensata	
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATION		2,465.31			AIHCB	cazare viena	STATE ANA MARIA	3/27/2017			218145	3/24/2017	2,465.31	1330	28-mar.-17
809	812	22-mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATION		388.06			AIHCB	transfer aeroport	STATE ANA MARIA	3/27/2017			218149	3/24/2017	388.06	1330	28-mar.-17
810	813	22-mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATION		42.00			AIHCB	asigurari medicale	STATE ANA MARIA	3/27/2017			218148	3/24/2017	42.00	1330	28-mar.-17
811	814	22-mar.-17	11702055	3/21/2017	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 OTCI ICSI RM VALCEA		4,641.00			AIHCB	masuratori emisii	STOICA TIBERIU	4/20/2017			222641	4/26/2017	4,641.00	1847	2-mai.-17
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATION		2,509.88			AIHCB	bilete avion	STATE ANA MARIA	4/12/2017			218146	3/24/2017	2,509.88	1330	28-mar.-17
815	819	22-mar.-17	11743466	3/22/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI		1,015.55			AIHCB	piese	MICU LUMINITA	4/22/2017			218894	4/3/2017	1,015.55	1711	13-apr.-17
816	820	22-mar.-17	92015220904	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	17MI0277649 4	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	823	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA APELE ROMANE		6,208.44			AIHCB	apa 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	170201191	3/21/2017	UTI GRUP SA		98,978.58			AIHCB	inlocuire lampi balizaj	ROTARU SORIN	4/20/2017			218282	3/27/2017	98,978.58	1718	13-apr.-17
825	822	23-mar.-17	170300620734	3/7/2017	TELEKOM ROMANIA COMMUNICATIONS		55,082.26			AIHCB	abonament	PAUNESCU CARMEN	3/29/2017			218201	3/27/2017	55,082.26	1345	29-mar.-17
826	829	23-mar.-17	17MI0277649 5	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	23-mar.-17	77926	3/14/2017	CNCIR		18,564.00			AIHCB	servicii	ZARA RADU	4/24/2017			218609	3/30/2017	18,564.00	1733	20-apr.-17
828	831	27-mar.-17	3445	3/23/2017	EIA GRUP		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			218863	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			218860	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		1,909.40			AIHCB	servicii masurarea satisfactiei clientilor	IONESCU GHEORGHE	8/5/2016					3,909.40		
834	836	27-mar.-17	102368736	3/23/2017	FARMEC		351.29			AIHCB	marci	MICU LUMINITA	3/23/2017			219751	4/6/2017	351.29	1714	13-apr.-17
835	838	27-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL		169,047.71			AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017			218731	3/31/2017	169,047.71	1734	20-apr.-17
836	839	27-mar.-17	3372	3/24/2017	MB TELECOM LTD SRL		520,563.14			AIHCB	mostre prelevare	ROTARU SORIN	4/24/2017			219754	4/6/2017	520,563.14	1734	20-apr.-17
837	837	27-mar.-17	3370	3/23/2017	MB TELECOM LTD SRL		26,259.92			AIHCB	piese	ROTARU SORIN	3/23/2017			218752	3/31/2017	26,259.92	1716	13-apr.-17
838	840	27-mar.-17	100242	3/1/2017	SEDONA ALM		315.00			AIHCB	cutii hartie imprimanta	MICU LUMINITA	3/1/2017			221378	4/13/2017	315.00	1730	20-apr.-17
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM		420.00			AIHCB	service	MICU LUMINITA	3/1/2017					420.00		
840	842	27-mar.-17	106424	3/17/2017	GLOBAL PRINT BDV		5,117.00			AIHCB	revista	TANASOIU SORINA	4/21/2017			222168	4/24/2017	5,117.00	1784	27-apr.-17
841	843	27-mar.-17	13597	3/22/2017	DHARMA CONSTRUCT		172.25			AIHCB	prosoape plate	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	taxete	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	8954	3/24/2017	SERBO 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	17000991	3/27/2017	CHIMOPAR TRADING		178.50			AIHCB	lichid parbriz	MICU LUMINITA	4/11/2017			218611	3/30/2017	178.50	1526	7-apr.-17
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN		1,956.36			AIHCB	piese	MICU LUMINITA	4/27/2017			218892	4/4/2017	1,956.36	1744	21-apr.-17
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SERVICES		6,620.78			AIHCB	reparatii	ROTARU SORIN	5/5/2017			219229	4/4/2017	6,620.78	1897	3-mai.-17
851	853	28-mar.-17	64642	3/23/2017	HARALD IMPEX		6,019.60			AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017			219230	4/4/2017	6,019.60	1525	7-apr.-17
852	854	28-mar.-17	7113315	3/24/2017	RO BIO 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	3/24/2017	SITA SCRL GLOBAL INVOICE		7,573.02	USD		AIHCB	manageriere 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	3/28/2017	MB TELECOM LTD SRL		2,354.42			AIHCB	piese video, ups	ROTARU SORIN	4/28/2017			218989	3/31/2017	2,354.42	1757	25-apr.-17
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL		93,369.25			AIHCB	ventilator	ROTARU SORIN	4/28/2017			218732	3/31/2017	93,369.25	1757	25-apr.-17
858	860	28-mar.-17	90033225	3/28/2017	SWARCO VICAS		190,602.06			AIHCB	vopsea marcaj	MICU LUMINITA	4/28/2017			219753	4/6/2017	190,602.06	1929	9-mai.-17
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION		179,395.81			AIHCB	determinare si reactualizare capacitate portanta	ROTARU SORIN	4/28/2017			219935	4/10/2017	179,395.81	1742	27-apr.-17
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE		17,720.03			AIHCB	bilete avion	ILIE SERBAN	3/31/2017			218747	3/31/2017	17,720.03	1423	4-apr.-17
861	862	30-mar.-17	6744	3/29/2017	AIRPORTS COUNCIL INTERNATIONAL		10,500.00	USD		AIHCB	CURS	PETRESCU ANCA	3/13/2017			220220	4/7/2017	10,500.00	22	11-apr.-17
862	863	30-mar.-17	11138	3/29/2017	OMNIASIG		47,772.89			AIHCB	polita	GAGIU VASILE	4/29/2017			218745	3/31/2017	47,772.89	1421	4-apr.-17
863	867	30-mar.-17	170201592	3/29/2017	UTI GRUP SA		1,758.68			AIHCB	reparatii	ROTARU SORIN	4/28/2017			219397	4/7/2017	1,758.68	1758	25-apr.-17
864	912	4-apr.-17	170201591	3/29/2017	UTI GRUP SA		1,025.39			AIHCB	reparatii auto	ROTARU SORIN	4/28/2017			219399	4/5/2017	1,025.39	1758	25-apr.-17
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN		12,881.37			AIHCB	servicii catering	TANASOIU SORINA	4/5/2017			218748	3/31/2017	12,881.37	1422	4-apr.-17
866	869	30-mar.-17	214	3/24/2017	EMP TRADE SRL		14,813.42			AIHCB	piese	POPA FLORIN	4/28/2017			220012	4/10/2017	14,813.42	1756	25-apr.-17
867	870	30-mar.-17	2315	3/30/2017	EMP TRADE SRL		443,418.85			AIHCB	piese	POPA FLORIN	4/29/2017			221380	4/13/2017	443,418.85	1756	25-apr.-17
868	871	30-mar.-17	21801201707	3/28/2017	ROMPREST SERVICE SA		2,071.33			AIHCB	intretinere si reparatii drumuri	ZARA RADU	4/13/2017			219936	4/10/2017	2,071.33	1599	12-apr.-17
869	872	30-mar.-17	217528	3/29/2017	LIMGROM		53,988.71			AIHCB	rezole	ILIE SERBAN	5/3/2017			222139	4/24/2017	53,988.71	1856	2-mai.-17
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA		6,545.00			AIHCB	alcoltest	MICU LUMINITA	4/28/2017	ANUAT						
871	865	31-mar.-17	17MI0198180	3/13/2017	ENEL ENERGIE SA		311.43			AIHCB	energie electrica	TOMA ADRIAN	3/24/2017							
872	866	31-mar.-17	17MI0901940	3/6/2017	ENEL ENERGIE SA		1,733.77			AIHCB	energie electrica	TOMA ADRIAN	3/16/2017			218881	4/3/2017	1,733.77	1468	5-apr.-17
873	884	31-mar.-17	1725	3/31/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII		2,234.81			AIHCB	mentenanta	TOMA ADRIAN	4/10/2017			218877	4/3/2017	2,234.81	1840	28-apr.-17
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL		695.44			AIHCB	servicii spalat	TOMA ADRIAN	4/20/2017			218874	4/3/2017	695.44	1745	21-apr.-17
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP		398.75			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219844	4/7/2017	398.75	1760	25-apr.-17
876	876	31-mar.-17	68777	3/30/2017	SERVICE CICLOP		387.73			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219845	4/7/2017	387.73	1760	25-apr.-17
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP		946.62			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219843	4/7/2017	946.62	1760	25-apr.-17
878	878	31-mar.-17	68775	3/30/2017	SERVICE CICLOP		471.34			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219846	4/7/2017	471.34	1760	25-apr.-17
879	879	31-mar.-17	10060310000 1	3/31/2017	ROMPREST SERVICE SA		2,969.79			AIHCB	servicii deratizare	BALANESCU EUSTATIU	4/15/2017			222053	4/24/2017	2,969.79	1777	27-apr.-17
880	880	31-mar.-17	10060310000 3	3/31/2017	ROMPREST SERVICE SA		3,170.52			AIHCB	dezinsectie	BALANESCU EUSTATIU	4/15/2017			222050	4/24/2017	3,170.52	1777	27-apr.-17
881	881	31-mar.-17	10060310000 5	3/31/2017	ROMPREST SERVICE SA		1,249.00			AIHCB	dezinfectie	BALANESCU EUSTATIU	4/15/2017			222067	4/24/2017	1,249.00	1777	27-apr.-17
882	882	31-mar.-17	92408370	3/15/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION		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 TRANSPORT ASSOCIATION		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 CIVILA ROMANA		1,284.69			AIHCB	aviz de principiu	POTORAC BOGDAN	4/14/2017			220510	4/12/2017	1,284.69	1719	13-apr.-17
885	886	31-mar.-17	17	2/8/2017	INC OTCI ICSI RM VALCEA		6,137.34			AIHCB	analize apa pluviala	STOICA TIBERIU	4/28/2017			222640	4/26/2017	6,137.34	1847	2-mai.-17
886	887	1-apr.-17	586	3/30/2017	EURO NUCLEAR SECURITY SERVICES		13,267.55			AIHCB	reparatii	ROTARU SORIN	5/10/2017			221381	4/13/2017	13,267.55	1928	9-mai.-17
887	888	1-apr.-17	21901201705	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	21801201708	3/31/2017	ROMPREST SERVICE SA		823,278.46			AIHCB	intretinere si reparatii drumuri	ZARA RADU	4/15/2017			219941	4/10/2017	823,278.46	1599	12-apr.-17
889	890	1-apr.-17	21701201703	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	21501201703	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	21501201701	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			218849	4/7/2017	1,688.10	1760	25-apr.-17
893	894	1-apr.-17	68779	3/30/2017	SERVICE CICLOP		841.78			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219850	4/7/2017	841.78	1760	25-apr.-17
894	895	1-apr.-17	68780	3/30/2017	SERVICE CICLOP		1,763.70			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219880	4/7/2017	1,763.70	1760	25-apr.-17
895	896	1-apr.-17	68781	3/30/2017	SERVICE CICLOP		757.17			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			219879	4/7/2017	757.17	1760	25-apr.-17
896	897	1-apr.-17	5	4/3/2017	CABINET DE AVOCATURA MIHAELA VRANY		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	3/31/2017	AIRPORTS COUNCIL INTERNATIONAL		18,000.00	USD		AIHCB	CURS	PETRESCU ANCA	4/13/2017			219763	4/7/2017	18,000.00	22	11-apr.-17
898	899	1-apr.-17	6993	3/31/2017	AIRPORTS COUNCIL INTERNATIONAL		21,000.00	usd		AIHCB	CURS	PETRESCU ANCA	4/30/2017			219760	4/7/2017	21,000.00	22	11-apr.-17
899	900	1-apr.-17	358	3/31/2017	UNIVERSAL AUTO CSP		1,409.25			AIHCB	piese	MICU LUMINITA	4/30/2017			220498	4/10/2017	1,409.25	1778	27-apr.-17
900	901	1-apr.-17	1386	3/31/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		19,287.07			AIHCB	onorariu	PODEA BOGDAN	4/30/2017			219855	4/7/2017	19,287.07	2589	13-oct.-17
901	902	1-apr.-17	20016757	3/30/2017	SERVICE AUTO SERIUS		966.97			AIHCB	piese	GAGIU VASILE	4/29/2017			219855	4/7/2017	966.97	1759	25-apr.-17
902	906	1-apr.-17	1371	3/23/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		2,710.52			AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017			219748	4/7/2017	2,710.52	1552	11-apr.

973	971	6-apr.-17	490	4/3/2017	MOTOROLA SOLUTIONS ROMANIA	471,175.38			AIHCB	intretinere si reparatii echipamente	GHERBALI DANIEL	5/3/2017			221538	4/19/2017	471,175.38	1746	21-apr.-17
974	973	7-apr.-17	524	4/4/2017	IMART PRODUCTION	5,890.50			AIHCB	servicii	TANASOIU SORINA	5/15/2017			220464	4/12/2017	5,890.50	1728	20-apr.-17
975	974	7-apr.-17	2433	4/5/2017	DITO GROUP	24,326.69			AIHCB	vopsea	MICU LUMINITA	5/8/2017			221736	4/20/2017	24,326.69	1905	4-mai.-17
976	975	7-apr.-17	19439	4/6/2017	AMMA PRINT	486.41			AIHCB	banner	MICU LUMINITA	4/6/2017			221373	4/13/2017	486.41	1732	20-apr.-17
977	976	7-apr.-17	9597	4/6/2017	2S DESIGN	1,337.56			AIHCB	felicitari	MICU LUMINITA	4/21/2017			222645	4/26/2017	1,337.56	1852	2-mai.-17
978	977	7-apr.-17	1243139	4/5/2017	GTS TELECOM	4,813.82			AIHCB	intretinere si reparatii	ROTARU SORIN	5/5/2017			222259	4/24/2017	4,813.82	1886	3-mai.-17
979	978	7-apr.-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80			AIHCB	paza si protectie	TOMA ADRIAN	4/15/2017			219912	4/10/2017	9,448.80	1601	12-apr.-17
980	979	7-apr.-17	1902	4/3/2017	ALCOR COMCO SRL	436.49			AIHCB	servicii spalat	TOMA ADRIAN	5/3/2017			219921	4/10/2017	436.49	1862	2-mai.-17
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221522	4/13/2017	6,305.02	1759	25-apr.-17
982	981	7-apr.-17	20016762	3/30/2017	SERVICE AUTO SERUS	1,540.96			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221529	4/13/2017	3,540.96	1759	25-apr.-17
983		7-apr.-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221532	4/13/2017	1,974.64	1759	25-apr.-17
984		7-apr.-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221534	4/13/2017	4,042.20	1759	25-apr.-17
985	984	7-apr.-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221541	4/13/2017	1,102.23	1759	25-apr.-17
986		7-apr.-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221550	4/13/2017	957.47	1759	25-apr.-17
987		7-apr.-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69			AIHCB	reparatii auto	GAGIU VASILE	4/30/2017			221556	4/13/2017	2,075.69	1759	25-apr.-17
988	987	7-apr.-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95			AIHCB	reparatii auto	GAGIU VASILE	5/3/2017			221557	4/13/2017	4,122.95	1861	2-mai.-17
989	988	7-apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31			AIHCB	reparatii auto	GAGIU VASILE	5/3/2017			221618	4/13/2017	765.31	1861	2-mai.-17
990	989	7-apr.-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29			AIHCB	reparatii auto	GAGIU VASILE	5/4/2017			221619	4/13/2017	951.29	1861	2-mai.-17
991	990	7-apr.-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31			AIHCB	reparatii auto	GAGIU VASILE	5/5/2017			221559	4/13/2017	6,871.31	1861	2-mai.-17
992	991	7-apr.-17	170100171	4/5/2017	UTI GRUP SA	195,126.23			AIHCB	administratie aplicatie	ROTARU SORIN	5/19/2017			223150	5/2/2017	195,126.23	2161	16-mai.-17
993	992	7-apr.-17	1162	4/6/2017	ROM TEST	18,569.88			AIHCB	piese auto	GAGIU VASILE	5/5/2017			221376	4/12/2017	18,569.88	1890	3-mai.-17
994	993	7-apr.-17	18130000000053	4/6/2017	DANTE INTERNATIONAL	2,899.99			AIHCB	telefon	MICU LUMINITA	5/6/2017			221725	4/20/2017	2,899.99	1772	27-apr.-17
995	994	7-apr.-17	15531	4/6/2017	COFFEE EXPERT	299.75			AIHCB	cafea	MICU LUMINITA	5/6/2017			222651	4/26/2017	299.75	1882	3-mai.-17
996	995	7-apr.-17	2038038	4/6/2017	VESTA INVESTMENT	574.77			AIHCB	truse sanitare	MICU LUMINITA	5/8/2017			222649	4/26/2017	574.77	1884	3-mai.-17
997	997	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806.60			AIHCB	abonament	PAUNESCU CARMEN	5/6/2017			221533	4/13/2017	961,806.60	1881	3-mai.-17
998	1008	7-apr.-17	738	7/5/2017	SMART CONTROL SRL	1,309.40			AIHCB	masurarea satisfactiei clientilor	IONESCU GHEORGHE	8/5/2016		DUBLURA			1,309.40		
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65			AIHCB	abonament	TOCU BOGDAN	4/30/2017			221379	4/13/2017	432.65	1842	28-apr.-17
1000	1000	7-apr.-17	20160641006	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO		AIHCB	piese	ROTARU SORIN	5/5/2017					6,749.00		
1001	1001	7-apr.-17	68829	4/7/2017	SERVICE CICLOP	1,481.59			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221601	4/13/2017	1,481.59	1883	3-mai.-17
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CICLOP	1,204.92			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221571	4/13/2017	1,204.92	1883	3-mai.-17
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CICLOP	167.94			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221614	4/13/2017	167.94	1883	3-mai.-17
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CICLOP	614.49			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221615	4/13/2017	614.49	1883	3-mai.-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CICLOP	1,297.84			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221616	4/13/2017	1,297.84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	1,398.84			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221617	4/13/2017	1,398.84	1883	3-mai.-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726.06			AIHCB	reparatii auto	GAGIU VASILE	5/7/2017			221576	4/13/2017	3,726.06	1883	3-mai.-17
1008	1009	7-apr.-17	1605	4/7/2017	VEDUA APA SERVICII	50,456.00			AIHCB	servicii	STOICA TIBERIU	5/7/2017			221527	4/13/2017	50,456.00	1726	20-apr.-17
1009	1010	7-apr.-17	1604	4/7/2017	VEDUA APA SERVICII	478,400.06			AIHCB	abonament	STOICA TIBERIU	4/22/2017			221528	4/13/2017	478,400.06	1727	20-apr.-17
1010	1011	7-apr.-17	87347	3/31/2017	ROPECO BUCURESTI SRL	35,446.20			AIHCB	chirie copiatoare	DARLA VASILE	4/30/2017			221739	4/20/2017	35,446.20	1842	28-apr.-17
1011	1012	7-apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961.48			AIHCB	servicii intretinere si reparatii echipamente	ROTARU SORIN	5/6/2017			222657	4/26/2017	68,961.48	1879	3-mai.-17
1012	1013	11-apr.-17	1216004	4/5/2017	MHA ACTIV SYSTEM	159,559.25			AIHCB	usi SAC	CHISCAN GEORGE	5/5/2017			221384	4/12/2017	159,559.25	1891	3-mai.-17
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR COMCO SRL	522.65			AIHCB	spalat obiecte plate	TOMA ADRIAN	5/7/2017			220503	4/12/2017	522.65	1893	3-mai.-17
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPREST 2001	3,566.58			AIHCB	reparatii tractor	ILIE SERBAN	5/10/2017			221773	4/21/2017	3,566.58	1927	9-mai.-17
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657.60			AIHCB	prestari serv	TOMA ADRIAN	5/3/2017			220502	4/12/2017	4,657.60	1865	2-mai.-17
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLIE RESCUE	58,192.19			AIHCB	serv	BALANESCU EUSTATIU	5/7/2017			222073	4/24/2017	58,192.19	1900	3-mai.-17
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71			AIHCB	mostre prelevare	ROTARU SORIN	5/10/2017			221181	4/24/2017	150,247.71	1926	9-mai.-17
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	909.83			AIHCB	reparatii auto	GAGIU VASILE	5/6/2017			221700	4/19/2017	909.83	1861	2-mai.-17
1019	1019	11-apr.-17	6925	4/7/2017	CLAUDIMARTER IMPER	2,124.40			AIHCB	materiale	MICU LUMINITA	5/10/2017			221374	4/13/2017	2,124.40	1936	9-mai.-17
1020	1020	11-apr.-17	745	4/3/2017	SITA INFORMATION NETWORKING COMPUTING	568,543.67			AIHCB	contract	DARLA VASILE	5/3/2017			222456	4/25/2017	568,543.67	1853	2-mai.-17
1021	1021	11-apr.-17	20171042	3/31/2017	MIRA TELECOM	3,088.01			AIHCB	prestari serv	MICU LUMINITA	4/30/2017			222407	4/25/2017	3,088.01	1837	28-apr.-17
1022	1022	11-apr.-17	171820	4/6/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	569,817.63			AIHCB	controlul calitatii	VOINOPOL MIRCEA	5/10/2017			221385	4/13/2017	569,817.63	1910	4-mai.-17
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PFA	11,000.00			AIHCB	analiza acuratetii	COMAN CONSTANTA	5/10/2017			216801	4/13/2017	11,000.00	1743	21-apr.-17
1024	1025	11-apr.-17	171108263	3/31/2017	DNATA CATERING	839.30			AIHCB	produse catering	APOSTOL MOARA	4/30/2017			224040	5/8/2017	839.30	1943	11-mai.-17
1025	1026	11-apr.-17	1604	4/7/2017	SYSTEMATIC	8,495.41			AIHCB	materiale	MICU LUMINITA	5/8/2017			221733	4/20/2017	8,495.41	1897	3-mai.-17
1026	1028	12-apr.-17	6201703550	3/31/2017	POLARIS M HOLDING	660.18			AIHCB	colectare deseuri	TOMA ADRIAN	4/15/2017			221744	4/13/2017	660.18	1722	13-apr.-17
1027	1027	12-apr.-17	12000	4/3/2017	GRIGUPANIA ASIGURARI	90.00			AIHCB	polita asig bordache, Baciu	GAFITEI GEORGIANA	5/10/2017			221526	4/13/2017	90.00	1725	20-apr.-17
1028	1030	12-apr.-17	2162152990	4/12/2017	GASPECO	1,428.00			AIHCB	combustibil	MICU LUMINITA	5/12/2017					1,428.00		
1029	1038	12-apr.-17	5720570	4/11/2017	ROMSTAL IMEX	1,149.38			AIHCB	materiale	MICU LUMINITA	5/11/2017			222659	4/26/2017	1,149.38	1933	9-mai.-17
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECATORESC ICHIM G. VIOREL	1,500.00			AIHCB	onorariu	PODEA BOGDAN	5/4/2017			222666	4/26/2017	1,500.00	1851	2-mai.-17
1031	1031	12-apr.-17	45323	3/31/2017	ROMATSA	19,212.07			AIHCB	serv AFTN	ROTARU SORIN	5/5/2017			222048	4/24/2017	19,212.07	1839	28-apr.-17
1032	1032	12-apr.-17	45319	3/31/2017	ROMATSA	2,206.50			AIHCB	serv tehnice	ROTARU SORIN	5/5/2017			221743	4/20/2017	2,206.50	1839	28-apr.-17
1033	1033	12-apr.-17	45324	3/31/2017	ROMATSA	20,187.26			AIHCB	serv tehnice	ROTARU SORIN	5/5/2017			222047	4/24/2017	20,187.26	1839	28-apr.-17
1034	1034	12-apr.-17	45318	3/31/2017	ROMATSA	1,619.83			AIHCB	serv AFTN	ROTARU SORIN	5/5/2017			221738	4/20/2017	1,619.83	1839	28-apr.-17
1035	1035	12-apr.-17	29	4/3/2017	SKYWISE SOLUTIONS	2,222.00	EURO		AIHCB	cars Litoi	PETRESCU ANCA	4/26/2017			221933	5/2/2017	2,222.00	96	16-mai.-17
1036	1036	12-apr.-17	4271000008371	4/10/2017	SELGROS	113.38			AIHCB	materiale	MICU LUMINITA	5/10/2017					113.38		
1037	1037	12-apr.-17	17008719	4/11/2017	CHMOPAR TRADING	238.00			AIHCB	materiale	MICU LUMINITA	4/26/2017			221732	4/20/2017	238.00	1747	25-apr.-17
1038	1049	12-apr.-17	21631289	4/3/2017	GASPECO	123.76			AIHCB	combustibil	MICU LUMINITA	5/12/2017					123.76		
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	360.39			AIHCB	materiale	MICU LUMINITA	5/11/2017			222650	4/26/2017	360.39	1934	9-mai.-17
1040	1038	12-apr.-17	19160161	4/10/2016	SOCIETATEA ACADEMICA DE MEDICINA A FAMILIEI	2,775.00			AIHCB	participare medici	PETRESCU ANCA	10/10/2016					2,775.00		
1041	1048	12-apr.-17	11760	3/30/2017	SCOALA SUPERIOARA DE AVIATIE	1,139.38			AIHCB	curs	PETRESCU ANCA	4/30/2017			223382	5/3/2017	1,139.38	1923	9-mai.-17
1042	1040	12-apr.-17	2180120107011	4/11/2017	ROMPREST SERVICE SA	19,427.29			AIHCB	intretinere si reparatii drumuri	ZARA RADU	4/26/2017			222648	4/26/2017	19,427.29	1868, 1869	2-mai.-17
1043	1041	12-apr.-17	1030465	4/11/2017	ORACLE ROMANIA	52,791.95			AIHCB	software	DARLA VASILE	5/10/2017			222390	4/25/2017	52,791.95	1838	28-apr.-17
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	918.57			AIHCB	reparatii auto	GAGIU VASILE	5/11/2017			221786	4/21/2017	918.57	1935	9-mai.-17
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11			AIHCB	reparatii auto	GAGIU VASILE	5/11/2017			221783	4/21/2017	985.11	1935	9-mai.-17
1046	1045	12-apr.-17	5100	3/31/2017	STERICYCLE ROMANIA	285.60			AIHCB	deseuri medicale	CAREY MONICA	4/30/2017			221734	4/20/2017	285.60	1776	27-apr.-17
1047	1046	12-apr.-17	5099	3/31/2017	STERICYCLE ROMANIA	285.60			AIHCB	deseuri medicale	CAREY MONICA	4/30/2017			221735	4/20/2017	285.60	1776	27-apr.-17
1048	1047	12-apr.-17	95152	4/5/2017	MEDIA SAT	1,461.95			AIHCB	servicii internet	DARLA VASILE	5/4/2017			221737	4/20/2017	1,461.95	1888	3-mai.-17
1049	1053	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SRL	577.00			AIHCB	bilete avion	GAFITEI GEORGIANA	5/13/2017			222122	4/24/2017	577.00	1781	27-apr.-17
1050	1050	13-apr.-17	1340567	4/11/2017	OSCAR DOWNSTREAM	149,921.17			AIHCB	combustibil	MICU LUMINITA	5/11/2017			222669	4/26/2017	149,921.17	1931	9-mai.-17
1051	1051	13-apr.-17	170170024	4/11/2017	MAPPS MASTER APPRAISAL SRL	25,779.97			AIHCB	masurare	COMAN CONSTANTA	5/12/2017			221701	4/19/2017	25,779.97	1991	12-mai.-17
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240.38			AIHCB	materiale	MICU LUMINITA	5/12/2017			222658	4/26/2017	240.38	1992	12-mai.-17
1053	1054	13-apr.-17	5326	4/4/2017	Z&Z PIRO	31,182.76			AIHCB	mostra asfaltica	MICU LUMINITA	5/4/2017			224063	5/8/2017	31,182.76	2134	5/12/2017
1054	1078	13-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69			AIHCB	reparatii auto	GAGIU VASILE	5/12/2017			222512	4/25/2017	1,763.69	1994	5/12/2017
1055	1055	13-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000.00			AIHCB	protocol	TANASOIU SORINA	5/11/2017			222135	4/24/2017	2,000.00	1845	5/2/2017
1056	1056	13-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE MEDICINA	907.00			AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/6/2017					907.00		
1057	1057	13-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,595,417.33			AIHCB	mentinerea siguranteI pasagerilor	VOINOPOL MIRCEA	5/13/2017			222638	4/26/2017	1,595,417.33	1874	5/2/2017
1058	1058	13-apr.-17	171902	4/13/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	27.18			AIHCB	mentinerea siguranteI pasagerilor	VOINOPOL MIRCEA	5/13/2017			222639	4/26/2017	27.18	1874	5/12/2017
1059	1059	13-apr.-17	19434	4/12/2017	INTERNATIONAL EXPERT TRAVEL	11,398.00			AIHCB	cazare externa Litoi	LITOI BOGDAN	4/22/2017			222776	4/27/2017	11,398.00	1766	4/26/2017
1060	1060	13-apr.-17	170201838	4/14/2017	UTI GRUP SA	47,313.42			AIHCB	inlocuire lampi balizaj	ROTARU SORIN	5/14/2017			222212	4/24/2014	47,313.42	2132	5/12/2017
1061	1061	13-apr.-17	1340632	4/12/2017	OSCAR DOWNSTREAM	143,828.06			AIHCB	combustibil	MICU LUMINITA	5/12/2017			1343632	4/26/2017	143,828.06	1993	5/12/2017
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOEXIM	103,952.81			AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017			223162	5/2/2017	103,952.81	2138	5/12/2017
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOEXIM	3,138.75			AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017			223161	5/2/2017	3,138.75	2138	12-mai.-17
1064	1064	19-apr.-17	14327	4/3/2017	INDICATIV MEDIA	323.32			AIHCB	publicare anunt	ANDREI INGRID	4/21/2017			224807	5/4/2017	323.32	1950	11-mai.-17
1065	1065	19-apr.-17	14313	4/3/2017	INDICATIV MEDIA	770.40			AIHCB	publicare anunt	ANDREI INGRID	4/21/2017			223765	5/4/2017	770.40	1950	11-mai.-17
1066	1066	19-apr.-17	102506	4/12/2017	SEDONA	416.50			AIHCB	contract	TOCU BOGDAN	5/12/2017			221844	4/21/2017	416.50	1773	11-mai.-17
1067	1067	19-apr.-17	102503	4/12/2017	SEDONA	416.50			AIHCB	contract	TOCU BOGDAN	5/12/2017			221791	4/21/2017	416.50	1773	11-mai.-17
1068	1068	19-apr.-17	3405	4/14/2017	MB TELECOM LTD SRL	14,545.67			AIHCB	produse tehnice	ROTARU SORIN	5/14/2017			221781	4/21/2017	14,545.67	2131	12-mai.-17
1069	1069	19-apr.-17	3402	4/12/2017	MB TELECOM LTD SRL	30,517.04			AIHCB	produse tehnice	ROTARU SORIN	5/12/2017			223924	5/3/2017	30,517.04	1990	12-mai.-17
1070	1070	19-apr.-17	47	4/13/2017	ROMLIDER EVALUARI IMOBILIARE	54,978.00			AIHCB	servicii evaluare	COMAN CONSTANTA	5/13/2017			221784	4/21/2017	54,978.00	1939	9-mai.-17
1071	1071	19-apr.-17	99774	4/11/2017	REGIA AUTONOMA DE DISTRIBUTIE A ENERGIEI TERMICE RADET	18,576.61			AIBB	abonament	PATURCA PAUL	4/26/2017			223672	5/2/2017	18,576.61	1902	3-mai.-17
1072	1072	19-apr.-17	17030227427	4/12/2017	TELEKOM ROMANIA COMMUNICATIONS	4,022.18			AIBB	abonament	PATURCA PAUL	4/26/2017			223390	5/3/2017	4,022.18	1923	9-mai.-17
1073	1073	19-apr.-17	170201823	4/12/2017	UTI GRUP SA	5,120.06			AIHCB	reparatii tehnice	ROTARU SORIN	5/12/2017			223390	5/3/2017	5,120.06	1941	11-mai.-17
1074	1074	19-apr.-17	170201835	4/14/2017	UTI GRUP SA	406,073.06			AIBB	reparatii tehnice	PATURCA PAUL	5/13/2017			223905	5/5/2017	406,073.06	1984	12-mai.-17
1075	1075	19-apr.-17	7066	4/13/2017	TRENCADIS CORP	1,844.50			AIHCB	suport tehnic website	DARLA VASILE	5/13/2017					1,844.50		
1076	1076	19-apr.-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802.14			AIHCB	reparatii auto	GAGIU VASILE	5/12/2017			222481	4/25/2017	7,802.14	1994	12-mai.-17
1077	1077	19-apr.-17	20016921	4/12/2017	SERVICE AUTO SERUS	4,834.76			AIHCB	reparatii auto	GAGIU VASILE	5/12/2017			223482	4/25/2017	4,834.76	1994	12-mai.-17
1078	1079	19-apr.-17	189900149130	4/19/2017	DANTE INTERNATIONAL	1,826.65			AIHCB	materiale	MICU LUMINITA	5/19/2017			224446	5/8/2017	1,826.65	2163	16-mai.-17
1079	1080	20-apr.-17	9967997	4/7/2017	AEROPORTURILOR DIN ROMANIA	6,216.00			AIHCB	intretinere membru	TANASOIU SORINA	5/5/2017			222123	4/24/2017	6,216.00	1885	3-mai.-17
1080	1081	20-apr.-17	2507154	4/11/2017	AMIA INVEST	8,172.92			AIHCB	materiale	MICU LUMINITA	5/11/2017			222660	4/26/2017	8,172.92	1932	9-mai.-17
1081	1082	20-apr.-17	2061	4/13/2017	VULCONPLAST	8,318.10			AIHCB	materiale	MICU LUMINITA	5/13/2017			222653	4/26/2017	8,318.10	2128	12-mai.-17
1082	1083	20-apr.-17	2190120107017	4/20/2017	ROMPREST SERVICE SA	22,382.34			AIHCB	reparatii cladiri	ZARA RADU	5/5/2017			219905	4/26/2017	22,382.34	1877	3-mai.-17
1083	1084	20-apr.-17	2180120107012	4/20/2017	ROMPREST SERVICE SA	101,085.50			AIHCB	reparatii cladiri	ZARA RADU	5/5/2017			222647	4/26/2017	101,085.50	1876, 1877	3-mai.-17
1084	1085	20-apr.-17	70005580137	4/4/2017	UPC ROMANIA	1,624.39			AIHCB	abonament	CODREANU DAN	5/4/2017			222661	4/26/2017	1,624.39	1875	3-mai.-17
1085	1086	20-apr.-17	32995	3/31/2017	SERVICII SALUBRITATE BUCURESTI SA	1,709.53			AIBB	deseuri	PATURCA PAUL	4/30/2017			223671	5/2/2017	1,709.53	1903	3-mai.-17
1086	1087	20-apr.-17	10102	4/5/2017	ELECTROMONTAJ	14,960.04			AIBB	reparatii	FULGER FLORIN	5/5/2017			223763	5/4/2017	14,960.04	1937	9-mai.-17
1087	1088	20-apr.-17	41178	4/19/2017	CONSOLIDAT	1,379.70			AIHCB	materiale	MICU LUMINITA	5/19/2017			224652	4/26/2017	1,379.70	2159	16-mai.-17
1088	1089	20-apr.-17	363	4/19/2017	UNIVERSAL AUTO CSP	2,197.86			AIHCB	materiale	MICU LUMINITA	5/19/2017			222643	4/26/2017	2,197.86	2160	16-mai.-17
1089	1090	20-apr.-17	68878	4/19/2017	SERVICE CICLOP	1,207.03			AIHCB	reparatii auto	GAGIU VASILE	5/19/2017			222528	4/25/2017	1,207.03	2165	16-mai.-17
1090	1091	20-apr.-17	68879	4/19/2017	SERVICE CICLOP	1,376.85			AIHCB	reparatii auto	GAGIU VASILE	5/19/2017			222529	4/25/2017	1,376.85	2165	16-mai.-17
1091	1092	21-apr.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	3,805.45	USD		AIHCB	curs	PETRESCU ANCA	4/15/2017					3,805.45		
1092	1093	21-apr.-17	91	4/4/2017	DANEX AUTO IMPEX	902.02			AIHCB	materiale	MICU LUMINITA	5/4/2017			222663	4/26/2017	902.02	2133	12-mai.-17
1093	1094	21-apr.-17	24972	4/13/2017	TEHNOROM SNAGOV	586.66			AIHCB	materiale	MICU LUMINITA	5/13/2017			222664	4/26/2017	586.66	2129	12-mai.-17
1094	1095	21-apr.-17	21994554	4/8/2017	RCS&RDS	863.64			AIHCB	abonament	DARLA VASILE	5/6/2017			222136	4/24/2017	863.64	1780	27-apr.-17
1095	1096	21-apr.-17	9347	4/19/2017	TOP JET SERVICE	396.87			AIHCB	materiale	MICU LUMINITA	4/19/2017			224056	5/8/2017	396.87	2162	16-mai.-17
1096	1097	21-apr.-17	8914	4/20/2017	SERKO ADVERTISING	69.50			AIHCB	materiale	MICU LUMINITA	4/26/2017			222642	4/26/2017	69.50	1848	2-mai.-17
1097	1098	21

1169	1170	2-mai.-17	7113337	4/27/2017	RO BO IMPORT EXPORT	801.35		AIHCB	servetele dezinfectante		MICU LUMINITA	5/27/2017			224061	5/8/2017	801.35	2206	19-mai.-17
1170	1171	2-mai.-17	20017072	4/26/2017	SERVICE AUTO SERUS	959.45		AIHCB	reparatii auto		GAGIU VASILE	5/26/2017			223772	5/4/2017	959.45	2184	19-mai.-17
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE CICLOP	1,285.44		AIHCB	reparatii auto		GAGIU VASILE	5/27/2017			224499	5/10/2017	1,285.44	2185	19-mai.-17
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE CICLOP	1,928.22		AIHCB	reparatii auto		GAGIU VASILE	5/27/2017			221615	5/10/2017	1,928.22	2185	19-mai.-17
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE CICLOP	1,724.41		AIHCB	reparatii auto		GAGIU VASILE	5/27/2017			221616	5/10/2017	1,724.41	2185	19-mai.-17
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE CICLOP	2,380.99		AIHCB	reparatii auto		GAGIU VASILE	5/27/2017			224483	5/10/2017	2,380.99	2185	19-mai.-17
1175	1176	2-mai.-17	4006021	4/10/2017	OFICIUL NATIONAL AL REGISTRULUI COMERTULUI	3,000.00		AIHCB	abonament recom online		PREOTEASA RAMONA	5/10/2017					3,000.00		
1176	1178	2-mai.-17	2031	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.52		AIHCB	piese auto		MICU LUMINITA	4/2/2017			225188	5/16/2017	3,923.52	2196	19-mai.-17
1177	1194	2-mai.-17	21549	4/24/2017	RAFINARIA STEAUA ROMANA	35,609.57		AIHCB	combustibil		MICU LUMINITA	5/24/2017			223909	5/5/2017	35,609.57	2192	19-mai.-17
1178		2-mai.-17	1790033	4/24/2017	KAHLBACHER	0.00		AIHCB	reparatii		ILIE SERBAN	5/24/2017					0.00		
1179	1179	2-mai.-17	7909	4/27/2017	ALCOR COMCO SRL	556.68		AIHCB	service ajutat		TOMA ADRIAN	5/27/2017			223880	5/8/2017	556.68	2209	19-mai.-17
1180	1196	2-mai.-17	170202298	4/28/2017	UTI GRUP SA	-12,716.54		AIHCB	stornare		IACOB CRISTIAN	4/28/2017					-12,716.54		
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERUS	939.68		AIHCB	reparatie auto		GAGIU VASILE	5/27/2017			225573	5/17/2017	939.68	2222	22-mai.-17
1182	1181	2-mai.-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28		AIHCB	reparatie auto		GAGIU VASILE	5/27/2017			225575	5/17/2017	1,031.28	2222	22-mai.-17
1183	1183	2-mai.-17	17MT03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,334.38		AIHCB	energie electrica		STOICA TIBERIU	5/7/2017			223761	5/4/2017	65,334.38	1942	11-mai.-17
1184	1184	2-mai.-17	17MT03973063	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,052,497.48		AIHCB	energie electrica		STOICA TIBERIU	5/6/2017			223759	5/4/2017	1,052,497.48	1942	11-mai.-17
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73		AIHCB	combustibil		MICU LUMINITA	5/27/2017			224067	5/8/2017	22,988.73	2208	22-mai.-17
1186	1186	2-mai.-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49		AIHCB	combustibil		MICU LUMINITA	5/27/2017			224068	5/8/2017	91,840.49	2208	22-mai.-17
1187	1187	2-mai.-17	1144160	4/27/2017	OSCAR DOWNSTREAM	140,359.91		AIHCB	combustibil		MICU LUMINITA	5/27/2017			224069	5/8/2017	140,359.91	2208	22-mai.-17
1188	1188	2-mai.-17	2159012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83		AIHCB	intretinere si reparatii cladiri		ZARA RADU	5/15/2017			224862	5/12/2017	168,067.83	2166	16-mai.-17
1189	1189	2-mai.-17	2158012017013	4/30/2017	ROMPREST SERVICE SA	820,058.50		AIHCB	intretinere si reparatii drumuri		ZARA RADU	5/15/2017			224878	5/12/2017	818,828.41	2166	16-mai.-17
1190	1190	2-mai.-17	2157012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80		AIHCB	arhitectura peisagera		ZARA RADU	5/15/2017			224863	5/12/2017	200,772.80	2166	16-mai.-17
1191	1191	2-mai.-17	2155012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05		AIHCB	transport bagaje		ZARA RADU	5/15/2017			224877	5/12/2017	157,443.05	2166	16-mai.-17
1192	1192	2-mai.-17	2150120174	4/30/2017	ROMPREST SERVICE SA	1,088,470.94		AIHCB	curatenie		ZARA RADU	5/15/2017			224875	5/12/2017	1,088,470.94	2166	16-mai.-17
1193	1193	2-mai.-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12		AIHCB	paza		CHISCAN GEORGE	5/15/2017			224662	5/10/2017	343,491.12	2137	2140 12-mai.-17
1194	1200	2-mai.-17	1006031000013	4/26/2017	ROMPREST SERVICE SA	1,170.52		AIHCB	dezinsectie		BALANESCU EUSTATIU	5/15/2017			225678	5/19/2017	1,170.52	2233	24-mai.-17
1195	1199	2-mai.-17	1006031000016	4/28/2017	ROMPREST SERVICE SA	2,969.79		AIHCB	deratizare		BALANESCU EUSTATIU	5/15/2017			225682	5/19/2017	2,969.79	2233	24-mai.-17
1196	1198	2-mai.-17	1006031000017	4/28/2017	ROMPREST SERVICE SA	999.20		AIHCB	dezinfectie		BALANESCU EUSTATIU	5/15/2017			225685	5/19/2017	999.20	2233	24-mai.-17
1197	1197	2-mai.-17	7210801901	4/27/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	26,886.25		AIHCB	abonament		PAUNESCU CARMEN	5/27/2017			223863	5/5/2017	26,886.25	2207	19-mai.-17
1198	1195	2-mai.-17	12	4/27/2017	MONEDY	1,249.50		AIHCB	lavete		MICU LUMINITA	5/4/2017			224062	5/8/2017	1,249.50	1986	12-mai.-17
1199	1211	3-mai.-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76		AIHCB	tractari si imobilizari		CHISCAN GEORGE	6/2/2017			225183	5/15/2017	46,779.76	2303	25-mai.-17
1200	1210	3-mai.-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP SRL	23,594.89		AIHCB	abonament		CHISCAN GEORGE	6/2/2017			225184	5/15/2017	23,594.89	2303	25-mai.-17
1201	1209	3-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIHCB	publicare arunt		APOSTOL MIOARA	5/4/2017	ANULAT		223767	5/4/2017	834.61	1950	11/05/20107
1202	1208	3-mai.-17	70522	4/28/2017	VIATA MEDICALA ROMANEASCA	400.00		AIHCB	abonament anr auto		CAREY MONICA	5/28/2017			225182	5/15/2017	400.00	2179	18-mai.-17
1203	1207	3-mai.-17	14489	5/2/2017	CORNEL&CORNEL TOPOEXIM	5,950.00		AIHCB	harta teren		SCORTANU GHEORGHE	6/2/2017			226346	5/25/2017	5,950.00	2361	29-mai.-17
1204	1205	3-mai.-17	11377	4/20/2017	ADMINISTRATIA NATIONALA APELE ROMANE	6,934.94		AIHCB	suspensii apa		ROTARU SORIN	5/20/2017			223764	5/4/2017	6,934.94	2170	17-mai.-17
1205	1206	3-mai.-17	13110	4/27/2017	ADMINISTRATIA NATIONALA APELE ROMANE	82.97		AIHCB	penalitati		ROTARU SORIN	4/12/2017			223876	5/5/2017	82.97	1944	11-mai.-17
1206	1207	3-mai.-17	17MT001347	5/2/2017	E DISTRIBUTIE MUNTENIA	3,460.52		AIHCB	chirii trafo		JERNOIU EMIL	5/17/2017			224194	5/9/2017	3,460.52	1989	12-mai.-17
1207	1203	3-mai.-17	20160219015	5/2/2017	MAC DONALD HUMFREY	12,410.00	EURO	AIHCB	SAC System support		ROTARU SORIN	6/2/2017					12,410.00		
1208	1202	3-mai.-17	7	5/2/2017	CABINET DE AVOCATURA MIHAELA VRANY	33,554.57		AIHCB	asistenta juridica		PREOTEASA RAMONA	5/12/2017			224196	5/9/2017	33,554.57	1987	12-mai.-17
1209	1201	3-mai.-17	7124	5/2/2017	AIRPORTS COUNCIL INTERNATIONAL	7,500.00	USD	AIHCB	curs		PETRESCU ANCA	6/2/2017			224472	5/10/2017	7,500.00	39	18-mai.-17
1210	1213	3-mai.-17	3170045	5/2/2017	MEDICPLUS MEDIA	598.00		AIHCB	publicatie		CAREY MONICA	5/2/2017			225186	5/15/2017	598.00	2178	18-mai.-17
1211	1213	3-mai.-17	206269	5/3/2017	REGIA AUTONOMA MONITORUL OFICIAL	1,200.00		AIHCB	abonament monitorul oficial		APOSTOL MIOARA	6/2/2017					1,200.00		
1212	1214	4-mai.-17	5339	5/3/2017	Z&Z PIRO	26,659.09		AIHCB	mixtura asfaltica		MICU LUMINITA	6/3/2017			224778	5/11/2017	26,659.09	2375	30-mai.-17
1213	1215	4-mai.-17	14423	4/27/2017	INDICATIV MEDIA	834.61		AIHCB	publicare arunt		APOSTOL MIOARA	5/4/2017					834.61		
1214	1216	4-mai.-17	17002	4/28/2017	NEWLINE MEDIA SERVICES	2,200.00		AIHCB	plexiglas		MICU LUMINITA	5/13/2017			224783	5/11/2017	2,200.00	2147	16-mai.-17
1215	1217	4-mai.-17	2158012017013	5/3/2017	ROMPREST SERVICE SA	15,634.74		AIHCB	intretinere si reparatii drumuri		ZARA RADU	5/18/2017			224873	5/12/2017	15,634.74	2166	2167 16-mai.-17
1216	1218	4-mai.-17	2158012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53		AIHCB	intretinere si reparatii drumuri		ZARA RADU	5/18/2017			224874	5/12/2017	8,758.53	2166	2167 16-mai.-17
1217	1219	4-mai.-17	2158012017015	5/2/2017	ROMPREST SERVICE SA	12,685.67		AIHCB	intretinere si reparatii drumuri		ZARA RADU	5/17/2017			224869	5/12/2017	12,685.67	2166	2167 16-mai.-17
1218	1220	4-mai.-17	2158012017014	5/2/2017	ROMPREST SERVICE SA	5,793.34		AIHCB	intretinere si reparatii drumuri		ZARA RADU	5/17/2017			224868	5/12/2017	5,793.34	2166	2167 16-mai.-17
1219	1221	4-mai.-17	7072	4/25/2017	TRENCADIS CORP	1,844.50		AIHCB	mentenanta		TANASOIU SORINA	5/25/2017			228354	6/13/2017	1,844.50	2649	20-iun.-17
1220	1222	4-mai.-17	2158012017021	5/3/2017	ROMPREST SERVICE SA	4,785.91		AIHCB	vidanjare cabine		ZARA RADU	5/15/2017			224864	5/12/2017	4,785.91	2166	16-mai.-17
1221	1223	4-mai.-17	756	5/3/2017	SITA INFORMATION NETWORKING COMPUTING	566,320.01		AIHCB	servicii		CRETEANU MIHAI	6/2/2017			224050	5/8/2017	566,320.01	2302	25-mai.-17
1222	1224	4-mai.-17	15	5/3/2017	TRANSPROIECT 2001	216,103.04		AIHCB	consultanta in infrastructura		POTORAC BOGDAN	6/3/2017					216,103.04		
1223	1225	4-mai.-17	2341	5/3/2017	EMP TRADE	8,840.28		AIHCB	garantie buna executie		ROTARU SORIN	6/3/2017			226819	5/30/2017	8,840.28	2418	31-mai.-17
1224	1226	4-mai.-17	2340	5/3/2017	EMP TRADE	201,558.37		AIHCB	abonament		ROTARU SORIN	6/3/2017			226820	5/30/2017	201,558.37	2417	31-mai.-17
1225	1227	4-mai.-17	2339	5/3/2017	EMP TRADE	49,952.32		AIHCB	abonament		ROTARU SORIN	6/3/2017			226818	5/30/2017	49,952.32	2417	31-mai.-17
1226	1228	4-mai.-17	103359	4/21/2017	AIRBERLIN	140,462.00	EURO	AIHCB		10128816	PETRESCU ANCA	4/29/2017					140,462.00		
1227	1229	4-mai.-17	27739	4/28/2017	DELTAMED	581,100.00		AIHCB	ambulanta		MICU LUMINITA	5/28/2017				5/26/2017	581,100.00	2360	29-mai.-17
1228	1230	4-mai.-17	1040400	5/2/2017	NEI DIVIZA DE SECURITATE	43,525.44		AIHCB	servicii paza		CHISCAN GEORGE	6/2/2017			224880	5/12/2017	43,525.44	2301	25-mai.-17
1229	1231	4-mai.-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7,552.48		AIHCB	onorariu		PODEA BOGDAN	5/9/2017			225454	5/18/2017	7,552.48	2211	22-mai.-17
1230	1232	4-mai.-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10,789.26		AIHCB	onorariu		PODEA BOGDAN	5/9/2017			215462	5/18/2017	10,789.26	2211	22-mai.-17
1231	1254	5-mai.-17	20017145	5/4/2017	SERVICE AUTO SERUS	658.14		AIHCB	reparatii auto		GAGIU VASILE	6/4/2017			225588	5/17/2017	658.14	2378	30-mai.-17
1232	1253	5-mai.-17	20017146	5/4/2017	SERVICE AUTO SERUS	1,601.91		AIHCB	reparatii auto		GAGIU VASILE	6/4/2017			225592	5/17/2017	1,601.91	2378	30-mai.-17
1233	1252	5-mai.-17	20017148	5/4/2017	SERVICE AUTO SERUS	2,085.00		AIHCB	reparatii auto		GAGIU VASILE	6/4/2017			224531	5/10/2017	2,085.00	2378	30-mai.-17
1234	1251	5-mai.-17	20017149	5/4/2017	SERVICE AUTO SERUS	69.28		AIHCB	reparatii auto		GAGIU VASILE	6/4/2017			224556	5/10/2017	69.28	2378	30-mai.-17
1235	1250	5-mai.-17	228	4/28/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	1,223.30		AIHCB	servicii		JERNOIU EMIL	5/28/2017			224753	5/11/2017	1,223.30	2220	22-mai.-17
1236	1243	5-mai.-17	16	5/4/2017	TRANSPROIECT 2001	119,000.00		AIHCB	expertiza tehnica		POTORAC BOGDAN	6/4/2017			227597	5/31/2017	119,000.00	2420	31-mai.-17
1237	1233	5-mai.-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14		AIHCB	abonament		ROTARU SORIN	6/2/2017			226817	5/30/2017	243,481.14	2416	31-mai.-17
1238	1234	5-mai.-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97		AIHCB	abonament		ROTARU SORIN	6/3/2017			226815	5/30/2017	52,913.97	2416	31-mai.-17
1239	1235	5-mai.-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49		AIHCB	abonament		ROTARU SORIN	6/3/2017			226816	5/30/2017	19,478.49	2416	31-mai.-17
1240	1236	5-mai.-17	17016	5/4/2017	PKF CONSTRUCT	121,287.62		AIHCB	intretinere zona de siguranta		LAZAR MIHAI	6/3/2017			225185	5/16/2017	121,287.62	2368	30-mai.-17
1241	1237	5-mai.-17	2004668	5/3/2017	QUARTZ MATRIX	14,893.56		AIHCB	piese		MICU LUMINITA	6/3/2017			225184	5/17/2017	14,893.56	2304	25-mai.-17
1242	1238	5-mai.-17	170145	5/4/2017	VERIFAVIA SARL	3,000.00		AIHCB	servicii		PETRESCU ANCA	6/4/2017			224992	5/15/2017	3,000.00	41	19-mai.-17
1243	1239	5-mai.-17	491	5/4/2017	MOTOROLA SOLUTIONS ROMANIA	470,906.21		AIHCB	intretinere si reparatii echipamente		GHEBEALI DANIEL	6/5/2017			225654	5/19/2017	470,906.21	2386	30-mai.-17
1244	1240	5-mai.-17	170201199	4/28/2017	UTI GRUP SA	2,142,608.18		AIHCB	servicii		ROTARU SORIN	5/28/2017			224471	5/10/2017	2,142,608.18	2218	22-mai.-17
1245	1241	5-mai.-17	276	5/3/2017	ASOCIATIA VANATORILOR SI PESCARILOR	57,948.71		AIHCB	servicii		BALANESCU EUSTATIU	6/3/2017			225677	5/19/2017	57,948.71	2392	2393 30-mai.-17
1246	1242	5-mai.-17	45093	5/4/2017	EURO APAVOL	174,081.92		AIHCB	canalizare		ROTARU SORIN	5/19/2017			224463	5/10/2017	174,081.92	2156	16-mai.-17
1247	1244	5-mai.-17	70519905488	4/30/2017	HS MARKET	1,100.75		AIHCB	technical book		MICU LUMINITA	5/30/2017					1,100.75		
1248	1245	5-mai.-17	115556	5/4/2017	UNIVERSAL IURIDIC	1,026.60		AIHCB	noul cod civil		MICU LUMINITA	5/4/2017			225272	5/17/2017	1,026.60	2383	30-mai.-17
1249	1246	5-mai.-17	28043	5/4/2017	VERASIS INTERNATIONAL	4,666.59		AIHCB	piese		MICU LUMINITA	6/4/2017			225870	5/17/2017	4,666.59	2384	30-mai.-17
1250	1247	5-mai.-17	102705093	5/4/2017	IVECO TRUCK SERVICES	6,676.07		AIHCB	uleiuri auto		MICU LUMINITA	6/5/2017			224782	5/11/2017	6,676.07	2389	30-mai.-17
1251	1248	5-mai.-17	7500960	5/3/2017	ALTEX ROMANIA	3,669.96		AIHCB	telefon		MICU LUMINITA	5/10/2017			224944	5/11/2017	3,669.96	2152	16-mai.-17
1252	1249	5-mai.-17	7509861	5/3/2017	ALTEX ROMANIA	49.98		AIHCB	incarcator telefon		MICU LUMINITA	5/10/2017			224780	5/11/2017	49.98	2146	16-mai.-17
1253	1255	5-mai.-17	527	5/4/2017	IMART PRODUCTION	5,890.50		AIHCB	raport analiza		TANASOIU SORINA	6/13/2017			224195	5/9/2017	5,890.50	1988	12-mai.-17
1254	1257	5-mai.-17	170202402	5/4/2017	UTI GRUP SA	262,462.56		AIHCB	servicii		IACOB CRISTIAN	6/3/2017			224770	5/11/2017	262,462.56	2369	30-mai.-17
1255	1256	5-mai.-17	170202403	5/4/2017	UTI GRUP SA	964,382.23		AIHCB	abonament		PAUNESCU CARMEN	6/4/2017			224564	5/10/2017	964,382.23	2370	30-mai.-17
1256	1258	5-mai.-17	596	5/2/2017	EURO NUCLEAR SECURITY SERVICES	11,510.76		AIHCB	garantie buna executie		ROTARU SORIN	6/13/2017			226821	5/30/2017	11,510.76	2443	9-iun.-17
1257	1259	5-mai.-17	595	5/2/2017	EURO NUCLEAR SECURITY SERVICES	262,445.41		AIHCB	abonament		ROTARU SORIN	6/13/2017			226822	5/30/2017	262,445.41	2441	9-iun.-17
1258	1260	5-mai.-17	1629	5/5/2017	VEOLIA APA SERVICII	50,456.00		AIHCB	servicii		STOICA TIBERIU	6/5/2017			224665	5/10/2017	50,456.00	2155	16-mai.-17
1259	1261	5-mai.-17	1628	5/5/2017	VEOLIA APA SERVICII	478,400.06		AIHCB	abonament		STOICA TIBERIU	5/20/2017			224666	5/10/2017	478,400.06	2155	16-mai.-17
1260	1262	5-mai.-17	10079841	4/20/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	4,794.46		AIHCB	airport strategical management		PETRESCU ANCA	5/10/2017					4,794.46		
1261	1263	5-mai.-17	170202408	5/5/2017	UTI GRUP SA	69,010.06		AIHCB	servicii intretinere si reparatii echipamente		PATURCA PAUL	6/4/2017			224767	5/11/2017	69,010.06	2371	30-mai.-17
1262	1264	5-mai.-17	2150170069	5/2/2017	ROMPREST SERVICII INTEGRATE SA	172,747.43		AIHCB	servicii curatenie		ZARA RADU	6/2/2017			224860	5/12/2017	172,747.43	2379	30-mai.-17
1263	1271	8-mai.-17	195	5/8/2017	PRINTAX INVEST	307.53		AIHCB	avans cazare			5/15/2017					307.53		
1264	1275	8-mai.-17	10572629	4/28/2017	MED LIFE	102,711.00		AIHCB	servicii medicale		CAREY MONICA	5/28/2017			224745	5/11/2017	102,711.00	2212	22-mai.-17
1265	1274	8-mai.-17	10572427	4/28/2017	MED LIFE	9,776.16		AIHCB	medicina muncii		CAREY MONICA	5/28/2017			224755	5/11/2017	9,776.16	2212	22-mai.-17
1266	1273	8-mai.-17	10571460	4/28/2017	MED LIFE	1,734.48		AIHCB	medicina muncii		CAREY MONICA	5/28/2017			225652	5/19/2017	1,734.48	2234	24-mai.-17
1267	1303	9-mai.-17	7540062250	4/30/2017	STERICYCLE ROMANIA	228.48		AIHCB	procesare deseuri medicale		CAREY MONICA	5/30/2017			224730	5/11/2017	228.48	2216	22-mai.-17
1268	1302	8-mai.-17	7540062249	4/30/2017	STERICYCLE ROMANIA	228.48		AIHCB	procesare deseuri medicale		CAREY MONICA	5/30/2017			224732	5/11/2017	228.48	2216	22-mai.-17
1269	1266	8-mai.-17	7073	5/8/2017	OTOPRINT	773.50		AIHCB	carti de visita		MICU LUMINITA	6/8/2017			225257	5/17/2017	773.50	2190	19-mai.-17
1270	1283	8-mai.-17	45548	4/30/2017	ROMATSA	2,201.01		AIHCB	servicii tehnice		GOIA MARIAN	6/5/2017			224686	5/15/2017	2,201.01	2390	30-mai.-17
1271	1281	8-mai.-17	45547	4/30/2017	ROMATSA	1,513.83		AIHCB	servicii telecomunicatii		GOIA MARIAN	6/5/2017			224691	5/15/2017	1,513.83	2390	30-mai.-17
1272	1280	8-mai.-17	45552	4/30/2017	ROMATSA	18,963.30		AIHCB	servicii telecomunicatii		PAUNESCU CARMEN	6/5/2017			224981	5/15/2017	18,963.30	2390	30-mai.-17
1273	1279	8-mai.-17	45553	4/30/2017	ROMATSA	20,137.06		AIHCB	servicii tehnice		PAUNESCU CARMEN	6/5/2017			224982	5/15/2017	20,137.06	2390	30-mai.-17
1274	1280	8-mai.-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00		AIHCB	paza si protectie		TOMA ADRIAN	5/16/2017			224733	5/11/2017	9,144.00	2145	16-mai.-17
1275	1269	8-mai.-17	170121	4/28/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,077.88		AIHCB	avio		LAZAR MIHAI	5/19/2017			224688	5/12/2017	1,077.88	2168	17-mai.-17
1276	1276	8-mai.-17	20171060	4/28/2017	MIRA TELECOM	3,077.34		AIHCB	mentenanta		DAIA MARIUS	5/28/2017			224985	5/15/2017	3,077.34	2219	22-mai.-17
1277	1272	8-mai.-17	7417	5/5/2017	HELVETICA SOLUTIONS	1,606.50		AIHCB	cartuse		MICU LUMINITA	6/5/2017			225268	5/17/2017	1,606.50	2388	30-mai.-17
1278	1270	8-mai.-17	170202404	5/5/2017	OFFICE MAX	932.96		AIHCB	parat indosariere		MICU LUMINITA	6/4/2017			224766	5/11/2017	932.96	2381	30-mai.-17
1279	1268	8-mai.-17	50	4/28/2017	TAROM	4,494.57		AIHCB	permise transport auto		BLAJ MIHAELA	5/28/2017			225651	5/19/2017	4,494.57	2235	24-mai.-17
1280	1267	8-mai.-17	1210000469104	5/8/2017	FLANCO RETAIL	805.85		AIHCB	memorie usb		MICU LUMINITA	6/8/2017			225267	5/17/2017	805.85	2408	31-mai.-17
1281	1301	9-mai.-17	9093	4/28/2017	OMNIASIG	168,525.43		AIHCB	asigurare de raspundere civila		SCORTANU GHEORGHE	4/28/2017			224865	5/12/2017	168,525.43	2150	16-mai.-17
1282	1306	9-mai.-17	9	5/5/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	servicii		BALANESCU EUSTATIU	6/5/2017			225665	5/19/2017	58,192.19	2395	2394 30-mai.-17
1283	1285	9-mai.-17	7000058749	5/5/2017	UPC ROMANIA	1,623.21		AIHCB	internet		DARLA VASILE	6/2/2017			225984	5/23/2017	1,623.21	2311	26-mai.-17
1284	1304	9-mai.-17	6201703739	4/30/2017	POLARIS M HOLDING	596.71		AIHCB	colectat deseuri		TOMA ADRIAN	5/15/2017			224731	5/11/2017	596.71	2144	16-mai.-17
1285	1307	9-mai.-17	88977	5/5/2017	EVIDENT GROUP	19,095.91		AIHCB	consumabile birou		MICU LUMINITA	6/4/2017			224775	5/11/2017	19,095.91	2382	30-mai.-17
1286	1300	9-mai.-17	14453	5/3/2017	INDICATIV MEDIA	602.56		AIHCB	publicare arunt		APOSTOL MIOARA	5/10/2017			225955	5/22/2017	602.56	2621	14-iun.-17
1287	1298	9-mai.-17	103641	5/8/2017	SEDONA ALM	416.50		AIHCB	service		MICU LUMINITA	6/8/2017			227303	6/7/2017	416.50	2527	9-iun.-17
1288	1299	9-mai.-17	90193	4/28/2017	ROPECO BUCURESTI SRL	431.15		AIHCB	abonament service		DARLA VASILE	5/27/2017			228655	6/29/2017	431.15	2891	22-iun.-17
1289	1297	9-mai.-17	68971	5/5/2017	SERVICE CICLOP	2,442.20		AIHCB	reparatii auto		GAGIU VASILE	6/5/2017			225045	5/15/2017	2,442.20	2377	30-mai.-17
1290	1296	9-mai.-17	68972	5/5/2017	SERVICE CICLOP	2,413.57		AIHCB	reparatii auto		GAGIU VASILE	6/5/2017			225046	5/30/2017	2,413.57	2377	30-mai.-17
1291	1295	9-mai.-17	68964	5/5/2017	SERVICE CICLOP	2,088.32		AIHCB	reparatii auto		GAGIU VASILE	6/4/2017			225044	5/15/2017	2,088.32

1365	1370	16-mai.-17	8982	5/15/2017	SERKO ADVERTISING		112.53		AIHCB	consumabile birou	MICU LUMINITA	5/18/2017	226154	5/24/2017	112.53	2307	26-mai.-17
1366	1371	16-mai.-17	19	5/16/2017	BUSINESS SMART MANAGEMENT		21,205.00		AIHCB	asistenta IFRS	COMAN CONSTANTA	6/16/2017	120587	26/05/217	23,205.00	2365	30-mai.-17
1367	1372	16-mai.-17	20017258	5/15/2017	SERVICE AUTO SERUS		1,135.80		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017	226173	5/24/2017	1,135.80	2596	13-iun.-17
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS		986.72		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017	226174	5/24/2017	986.72	2596	13-iun.-17
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS		984.70		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017	226175	5/24/2017	984.70	2596	13-iun.-17
1370	1375	16-mai.-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION		3,927.55		AIHCB	curs	PETRESCU ANCA	5/13/2017			3,927.55		
1371	1385	17-mai.-17	1701002795	5/16/2017	CNAIR GROP BUCURESTI		955.48		AIHCB	autorizatie, acord	POTORAC BOGDAN	5/16/2017	225274	5/17/2017	955.48	2182	17-mai.-17
1372	1376	17-mai.-17	17802003	5/15/2017	BIROUL ROMAN DE METROLOGIE LEGALA		10,325.32		AIHCB	verificari metrologice	STOICA TIBERIU	6/15/2017	225966	5/22/2017	10,325.32	2601	13-iun.-17
1373	1384	17-mai.-17	374467	4/19/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	usd	4,794.46	usd	AIHCB	curs	PETRESCU ANCA	5/19/2017			4,794.46		
1374	1383	17-mai.-17	374991	4/13/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	usd	3,927.55	usd	AIHCB	curs	PETRESCU ANCA	5/13/2017			3,927.55		
1375	1382	17-mai.-17	201895	5/9/2017	EUROPEFD		40,579.30		AIHCB	servicii service	MICU LUMINITA	6/7/2017	228306	6/14/2017	40,579.30	2648	20-iun.-17
1376	1381	17-mai.-17	3430	5/16/2017	MB TELECOM LTD SRL		18,565.86		AIHCB	piese	ROTARU SORIN	6/16/2017	226163	5/24/2017	18,565.86	2606	13-iun.-17
1377	1380	17-mai.-17	1813000078	5/16/2017	DANET INTERNATIONAL		399.98		AIHCB	termometru	MICU LUMINITA	6/15/2017	226153	5/24/2017	399.98	2602	13-iun.-17
1378	1379	17-mai.-17	33170904	5/16/2017	GRADINARIU IMPORT-EXPORT		27,727.00		AIHCB	stalpi	MICU LUMINITA	6/15/2017	227870	6/12/2017	27,727.00	2610	14-iun.-17
1379	1378	17-mai.-17	71452	4/13/2017	TAROM	EURO	-78.56	EURO	AIHCB	stornare bilet avion	STATE ANA MARIA	5/13/2017			-78.56		
1380	1391	17-mai.-17	7113360	5/15/2017	RO BIO IMPORT EXPORT		1,078.74		AIHCB	servietele dezinfectante	MICU LUMINITA	6/15/2017	226302	5/25/2017	1,078.74	2603	13-iun.-17
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO		937.48		AIHCB	produse	MICU LUMINITA	6/16/2017	226452	5/26/2017	937.48	2618	14-iun.-17
1382	1389	17-mai.-17	8398	5/16/2017	SIDRO COM		309.40		AIHCB	suporti fanion	MICU LUMINITA	6/15/2017	226317	5/25/2017	309.40	2597	13-iun.-17
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS		2,137.31		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	226183	5/24/2017	2,137.31	2596	13-iun.-17
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS		1,013.32		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	226184	10/9/1902	1,013.32	2596	13-iun.-17
1385	1386	17-mai.-17	20017286	5/16/2017	SERVICE AUTO SERUS		822.65		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	226223	5/24/2017	822.65	2596	13-iun.-17
1386	1392	17-mai.-17	1171645	5/16/2017	TIPOGRAFIA REAL		4,666.63		AIHCB	tipizate	MICU LUMINITA	5/31/2017	226149	5/24/2017	4,666.63	2308	26-mai.-17
1387	1393	17-mai.-17	92026555989	5/11/2017	PREMIER ENERGY		217,518.47		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	217,518.47	2424	8-iun.-17
1388	1394	17-mai.-17	92026555988	5/8/2017	PREMIER ENERGY		0.00		AIHCB	gaz natural	STOICA TIBERIU	6/8/2017			0.00		
1389	1395	17-mai.-17	92026229449	5/11/2017	PREMIER ENERGY		230,934.72		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017			230,934.72		
1390	1396	17-mai.-17	172539	5/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		23.01		AIHCB	supravegherea mentinerii obiectivelor	CAPOTA ION	5/20/2017	226628	5/29/2017			23.01 COMPENSATA
1391	1397	17-mai.-17	172538	5/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		1,752,218.90		AIHCB	supravegherea mentinerii obiectivelor	CAPOTA ION	5/20/2017	226627	5/29/2017	1,752,218.90	2405	30-mai.-17
1392	1398	17-mai.-17	1422	5/12/2017	ASOCIATIA MEDICILOR DE FAMILIE		4,200.00		AIHCB	taxe de participare	CAREY MONICA	6/12/2017	225498	5/18/2017	4,200.00	2213	22-mai.-17
1393	1399	17-mai.-17	25710001	5/5/2017	RCS&RDS		863.64		AIHCB	abonament	GOIA MARIN	5/31/2017	225953	5/23/2017	863.64	2300	25-mai.-17
1394	1400	17-mai.-17	1703045500622	5/8/2017	TELEKOM ROMANIA COMMUNICATIONS		305.28		AIHCB	telefonie	TOMA ADRIAN	5/29/2017	225733	5/19/2017	305.28	2247	24-mai.-17
1395	1412	18-mai.-17	1701090	5/18/2017	SEARCH CORPORATION		10,816.01		AIHCB	studiu feasibilitate	POTORAC BOGDAN	6/18/2017	226364	5/25/2017	10,816.01	2625	14-iun.-17
1396	1411	18-mai.-17	8484	5/17/2017	LEOBIS GRUP		345.10		AIHCB	indicator securitate	MICU LUMINITA	6/16/2017	226471	5/26/2017	345.10	2607	13-iun.-17
1397	1410	18-mai.-17	5567	5/17/2017	BEST ELECTRO		327.86		AIHCB	piese	MICU LUMINITA	6/16/2017	227278	6/7/2017	327.86	2592	13-iun.-17
1398	1409	18-mai.-17	125126	5/11/2017	RADET		5,313.21		AIHCB	incalzire, apa calda	JERNOIU EMIL	5/30/2017	225944	5/23/2017	5,313.21	2297	25-mai.-17
1399	1408	18-mai.-17	753	5/2/2017	TARUS MEDIA		440.00		AIHCB	abonament	CAREY MONICA	6/2/2017			440.00		
1400	1407	18-mai.-17	20017311	5/17/2017	SERVICE AUTOR SERUS		833.82		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017	226464	5/26/2017	833.82	2617	14-iun.-17
1401	1406	18-mai.-17	69064	5/17/2017	SERVICE CICLOP		1,471.98		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017	226473	5/26/2017	1,471.98	2616	14-iun.-17
1402	1405	18-mai.-17	69063	5/17/2017	SERVICE CICLOP		1,294.87		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017	226472	5/26/2017	1,294.87	2616	14-iun.-17
1403	1404	18-mai.-17	1734	5/16/2017	BID HYGIENE		291.55		AIHCB	dezinfectant manii	MICU LUMINITA	6/16/2017	225273	6/7/2017	291.55	2593	13-iun.-17
1404	1403	18-mai.-17	45624066200	5/1/2017	UPC ROMANIA		388.48		AIHCB	abonament	TOMA ADRIAN	5/31/2017	225791	5/19/2017	388.48	2246	24-mai.-17
1405	1402	18-mai.-17	20017301	5/17/2017	SERVICE AUTO SERUS		978.80		AIHCB	reparatie auto	GAGIU VASILE	6/17/2017	226468	5/26/2017	978.80	2617	14-iun.-17
1406	1401	18-mai.-17	20017303	5/17/2017	SERVICE AUTO SERUS		1,401.00		AIHCB	reparatie auto	GAGIU VASILE	6/17/2017	226466	5/26/2017	1,401.00	2617	14-iun.-17
1407	1422	19-mai.-17	69074	5/18/2017	SERVICE CICLOP		2,034.94		AIHCB	reparatii auto	GAGIU VASILE	6/18/2017	226496	5/26/2017	2,034.94	2629	14-iun.-17
1408	1421	19-mai.-17	33329	5/18/2017	PLURIDET COMEXIM		313.77		AIHCB	plasa umbrire	MICU LUMINITA	6/17/2017	226451	5/26/2017	313.77	2626	14-iun.-17
1409	1420	19-mai.-17	1144026	5/18/2017	OSCAR DOWNSTREAM		142,738.74		AIHCB	combustibil	MICU LUMINITA	6/15/2017	226311	5/25/2017	142,738.74	2599	13-iun.-17
1410	1419	19-mai.-17	16411	5/17/2017	IDEEA STIL GRUP		605.32		AIHCB	jaluzele	MICU LUMINITA	6/16/2017	227281	6/7/2017	605.32	2595	13-iun.-17
1411	1418	19-mai.-17	3025472	5/19/2017	ENEL ENERGIE		220.49		AIHCB	energie electrica	TOMA ADRIAN	6/19/2017			220.49		
1412	1417	19-mai.-17	3973068	4/6/2017	ENEL ENERGIE MUNTENIA SA		-161,945.66		AIHCB	energie electrica	STOICA TIBERIU	5/6/2017			-161,945.66		
1413	1416	19-mai.-17	3434	5/18/2017	MB TELECOM LTD SRL		168,988.32		AIHCB	piese	ROTARU SORIN	6/18/2017	226455	5/26/2017	168,988.32	2628	14-iun.-17
1414	1415	19-mai.-17	32796	5/15/2017	SERVICII SALUBRITATE BUCURESTI SA		1,354.02		AIHCB	colectare, transport si tratare	JERNOIU EMIL	5/30/2017	225951	5/23/2017	1,354.02	2299	25-mai.-17
1415	1414	19-mai.-17	1000394	5/18/2017	PROTOS CONSULT		1,520.82		AIHCB	rola hartie medicala	MICU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14-iun.-17
1416	1413	19-mai.-17	248153	5/8/2017	INES GROUP		697.96		AIHCB	internet	DARLA VASILE	5/22/2017	225949	5/23/2017	697.96	2298	25-mai.-17
1417	1424	20-mai.-17	9190420	5/17/2017	ASPAD COM		875.84		AIHCB	presa demontat pivoti	MICU LUMINITA	6/16/2017	227276	6/7/2017	875.84	2594	13-iun.-17
1418	1423	19-mai.-17	4355	5/17/2017	DRAGER SAFETY ROMANIA		941.29		AIHCB	mustiucuri	MICU LUMINITA	6/16/2017	226454	5/26/2017	941.29	2619	14-iun.-17
1419	1426	19-mai.-17	170202522	5/17/2017	UTI GRUP SA		471.03		AIHCB	incalzire termostate	ROTARU SORIN	6/16/2017	226169	5/24/2017	471.03	2604	13-iun.-17
1420	1424	19-mai.-17	170202534	5/17/2017	UTI GRUP SA		1,250.09		AIHCB	incalzire gram	ROTARU SORIN	6/16/2017	226142	5/24/2017	1,250.09	2604	13-iun.-17
1421	1427	19-mai.-17	170202535	5/17/2017	UTI GRUP SA		1,964.43		AIHCB	incalzire gram	ROTARU SORIN	6/16/2017	228352	6/14/2017	1,964.43	2652	20-iun.-17
1422	1428	22-mai.-17	48	5/19/2017	VAITA MEDICALA ROMANEASCA		345.57		AIHCB	anunt	CAREY MONICA	5/22/2017			345.57		
1423	1429	22-mai.-17	17MF05175950	5/5/2017	ENEL ENERGIE MUNTENIA SA		1,031,736.96		AIHCB	energie electrica	STOICA TIBERIU	6/4/2017	226135	5/24/2017	1,031,736.96	2385	30-mai.-17
1424	1430	22-mai.-17	21279	5/17/2017	EXPERT AKTIV GRUP		1,730.00		AIHCB	taxa curs	PETRESCU ANCA	5/17/2017	227588	6/9/2017	1,730.00	2591	13-iun.-17
1425	1435	22-mai.-17	1413	5/12/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII		1,244.63		AIHCB	onorariu	PODEA BOGDAN	6/12/2017	226629	5/29/2017	1,244.63	2401	30-mai.-17
1426	1434	22-mai.-17	18	5/18/2017	MONEDY		1,478.57		AIHCB	lavete	MICU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2615	14-iun.-17
1427	1433	22-mai.-17	1927	5/16/2017	ALCOR COMCO SRL		570.49		AIHCB	servicii spalat	TOMA ADRIAN	6/16/2017	226156	5/24/2017	570.49	2621	14-iun.-17
1428	1432	22-mai.-17	1170116	5/17/2017	RASIROM		34,464.72		AIHCB	decontare furnizare sistem informatic	MICU LUMINITA	6/17/2017	226457	5/25/2017	34,464.72	2620	14-iun.-17
1429	1431	22-mai.-17	17F03584616	5/5/2017	ENEL ENERGIE SA		1,522.16		AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26-mai.-17
1430	1440	22-mai.-17	109425	5/17/2017	PRITAX INVEST		307.53		AIHCB	xerox carare	STATE ANA MARIA	5/31/2017			307.53		
1431	1442	22-mai.-17	17MF03970969	4/7/2017	ENEL ENERGIE MUNTENIA SA		65,334.38		AIHCB	energie electrica	STOICA TIBERIU	5/7/2017			65,334.38		
1432	1441	22-mai.-17	17MF05175951	5/5/2017	ENEL ENERGIE MUNTENIA SA		56,733.02		AIHCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,733.02	2404	30-mai.-17
1433	1440	22-mai.-17	80137	5/22/2017	CNCIR		1,200.00		AIHCB	servicii	STOICA TIBERIU	6/22/2017	226347	5/25/2017	1,200.00	2666	20-iun.-17
1434	1437	22-mai.-17	21758	5/22/2017	FITOFARM DOMI		4,148.54		AIHCB	medicamente	MICU LUMINITA	5/22/2017	227280	6/7/2017	4,148.54	2661	20-iun.-17
1435	1439	22-mai.-17	20017327	5/18/2017	SERVICE AUTO SERUS		818.86		AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226470	5/26/2017	818.86	2630	14-iun.-17
1436	1438	22-mai.-17	20017320	5/18/2017	SERVICE AUTO SERUS		988.71		AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14-iun.-17
1437	1457	23-mai.-17	1427	5/9/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII		19,207.81		AIHCB	onorariu	PODEA BOGDAN	6/9/2017	228914	7/3/2017	19,207.81	2947	10-iul.-17
1438	1451	23-mai.-17	17002637	5/22/2017	OFFICE MAX		930.58		AIHCB	ghilotina	MICU LUMINITA	6/21/2017	227277	6/7/2017	930.58	2662	20-iun.-17
1439	1450	23-mai.-17	21763	5/22/2017	TEHNOPREST 2001		2,072.56		AIHCB	revizie tractor	GAGIU VASILE	6/21/2017	226872	5/31/2017	2,072.56	2664	20-iun.-17
1440	1449	23-mai.-17	21764	5/22/2017	TEHNOPREST 2001		608.58		AIHCB	reglat frana de mana	GAGIU VASILE	6/21/2017	226871	5/31/2017	608.58	2664	20-iun.-17
1441	1448	23-mai.-17	20170038	5/22/2017	NEW MOB EXPANSION		4,700.50		AIHCB	mobilier	MICU LUMINITA	6/22/2017	227279	6/7/2017	4,700.50	2663	20-iun.-17
1442	1447	23-mai.-17	69091	5/22/2017	SERVICE CICLOP		1,576.91		AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226504	5/26/2017	1,576.91	2667	20-iun.-17
1443	1446	23-mai.-17	69090	5/22/2017	SERVICE CICLOP		978.71		AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226501	5/26/2017	978.71	2667	20-iul.-17
1444	1445	23-mai.-17	69089	5/22/2017	SERVICE CICLOP		990.11		AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226499	5/26/2017	990.11	2667	20-iun.-17
1445	1444	23-mai.-17	246230	4/7/2017	INES GROUP		694.82		AIHCB	internet	DARLA VASILE	4/21/2017	226465	5/29/2017	694.82	2373	30-mai.-17
1446	1443	23-mai.-17	1345043	5/19/2017	OSCAR DOWNSTREAM		142,855.12		AIHCB	combustibil	MICU LUMINITA	6/18/2017	226310	5/25/2017	142,855.12	2624	14-iun.-17
1447	1442	23-mai.-17	362	5/17/2017	ADMINISTRATIA NATIONALA APELE ROMANE		7,472.74		AIHCB	apa uzate	STOICA TIBERIU	6/16/2017	227868	6/9/2017	7,472.74	2611	14-iun.-17
1448	1456	23-mai.-17	601	5/22/2017	EURO NUCLEAR SECURITY SERVICES		2,134.93		AIHCB	reparatii	POPA FLORIN	7/5/2017	226647	6/13/2017	1,248.49	2874	29-iun.-17
1449	1455	23-mai.-17	602	5/23/2017	EURO NUCLEAR SECURITY SERVICES		2,134.93		AIHCB	reparatii	POPA FLORIN	7/5/2017			2,134.93		
1450	1454	23-mai.-17	172611	5/18/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		91,935.29		AIHCB	controlul calitatii in securitatea aviatiei	VOINOPOL MIRCEA	5/20/2017	226403	5/25/2017	91,935.29	2364	29-mai.-17
1451	1458	24-mai.-17	20017222	5/12/2017	SERVICE AUTO SERUS		1,208.49		AIHCB	reparatii auto	GAGIU VASILE	6/11/2017	226325	5/25/2017	1,208.49	2422	8-iun.-17
1452	1460	24-mai.-17	170202661	5/23/2017	UTI GRUP SA		495.49		AIHCB	incalzire manete	ROTARU SORIN	6/22/2017	226467	5/26/2017	495.49	2652	20-iun.-17
1453	1468	24-mai.-17	2351	5/23/2017	EMP TRADE		10,848.47		AIHCB	piese	POPA FLORIN	6/21/2017	227884	6/12/2017	10,848.47	2640	16-iun.-17
1454	1459	24-mai.-17	2350	5/23/2017	EMP TRADE		334,182.94		AIHCB	piese	POPA FLORIN	6/21/2017	228196	6/13/2017	334,182.94	2640	16-iun.-17
1455	1465	24-mai.-17	7409	5/19/2017	BUSINESS PLUS		16,622.66		AIHCB	piese	MICU LUMINITA	6/18/2017	226586	5/26/2017	16,622.66	2428	8-iun.-17
1456	1464	24-mai.-17	67179	5/18/2017	SITA SCRL GLOBAL INVOICE	USD	9,198.91	USD	AIHCB	servicii	CRETEANU MIHAI	6/15/2017			9,198.91		
1457	1466	24-mai.-17	4257	5/24/2017	ROMPREST SECURITY		228,994.08		AIHCB	servicii paza	CHISCAN GEORGE	6/8/2017	226405	5/24/2017	228,994.08	2305	25-mai.-17
1458	1472	25-mai.-17	5261	5/19/2017	GEFIL		9,491.88		AIBB	verificare stingatoare	MARINICA AURELIAN	6/19/2017	228510	6/16/2017	9,491.89	2672	20-iun.-17
1459	1469	25-mai.-17	7218080140S3	5/22/2017	TELEKOM ROMANIA COMMUNICATIONS		25,290.09		AIHCB	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	5/31/2017	25,290.09	2641	16-iun.-17
1460	1470	25-mai.-17	17F03870317	5/15/2017	ENEL ENERGIE		84.00		AIHCB	energie electrica	STOICA TIBERIU	5/25/2017		5/26/2017	84.00	2366	30-mai.-17
1461	1467	25-mai.-17	4923	5/24/2017	CORAL SERVICE GROUP		1,190.00		AIHCB	reparatii	STOICA TIBERIU	6/23/2017	230050	7/4/2017	1,190.00	3196	19-iul.-17
1462	1471	25-mai.-17	219012017009	5/23/2017	ROMPREST SERVICE SA		52,839.22		AIHCB	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	52,839.22	2429	8-iun.-17
1463	1470	25-mai.-17	218012017018	5/24/2017	ROMPREST SERVICE SA		26,587.88		AIHCB	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26,587.88	2429	8-iun.-17
1464	1478	26-mai.-17	7894587	5/22/2017	ALTEX ROMANIA		3,312.96		AIHCB	umidificatoare	MICU LUMINITA	6/22/2017	228122	6/13/2017	3,312.96	2659	20-iun.-17
1465	1477	26-mai.-17	365	5/23/2017	INC CFCI ICSI RM VALCEA		7,347.35		AIHCB	analize apa	STOICA TIBERIU	6/23/2017	228513	6/16/2017	7,347.35	2671	20-iun.-17
1466	1476	26-mai.-17	125463	5/23/2017	MERTECOM		456.96		AIHCB	cuvoni	MICU LUMINITA	6/25/2017	227871	6/12/2017	456.96	2657	20-iun.-17
1467	1475	26-mai.-17	20172786	5/25/2017	MEDICAL CORP		514.08		AIHCB	aleza impermeabila	MICU LUMINITA	6/25/2017	227862	6/12/2017	514.08	2658	20-iun.-17
1468	1474	26-mai.-17	11048008	5/25/2017	NETVOLT		276.51		AIHCB	manson derivatie	MICU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-iun.-17
1469	1473	26-mai.-17	7150	5/24/2017	TRENCADIS CORP		1,844.50		AIHCB	mandenata	TANASOIU SORINA	6/24/2017	228353	6/13/2017	1,844.50	2649	20-iun.-17
1470	1479	29-mai.-17	14604	5/23/2017	INDICATIV MEDIA		484.98		AIHCB	publicare anunt	MURAT AUINA	5/29/2017	226979	5/29/2017	484.98	2398	30-mai.-17
1471	1492	29-mai.-17	2016064307	5/29/2017	MAC DONALD HUMFREY		9,720.00		AIHCB	piese	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	29-mai.-17	738878	5/16/2017	TIRIAC AUTO		1,470.88		AIHCB	reparatii auto	GAGIU VASILE	6/16/2017	228681	6/20/2017	1,470.88	2683	22-iun.-17
1473	1489	29-mai.-17	20170084	5/22/2017	ATSA INDUSTRY		49,369.55		AIHCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/15/2017	49,369.55	2668	20-iun.-17
1474	1490	29-mai.-17	20170083	5/22/2017	ATSA INDUSTRY		1,219.85		AIHCB	garnituri	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,219.85	2668	20-iun.-17
1475	1488	29-mai.-17	20017405	5/25/2017	SERVICE AUTO SERUS		1,109.85		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227610	6/9/2017	1,109.85	2679	21-iun.-17
1476	1487	29-mai.-17	20017404	5/25/2017	SERVICE AUTO SERUS		552.81		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227608	6/9/2017	552.81	2679	21-iun.-17
1477	1488	29-mai.-17	20017411	5/25/2017	SERVICE AUTO SERUS		1,301.72		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/9/2017	1,301.72	2679	21-iun.-17
1478	1485	29-mai.-17	20017412	5/25/2017	SERVICE AUTO SERUS		1,713.21		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227615	6/9/2017	1,713.21	2679	21-iun.-17
1479	1484	29-mai.-17	20017414	5/25/2017	SERVICE AUTO SERUS		919.48		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227616	6/9/2017	919.48	2679	21-iun.-17
1480	1483	29-mai.-17	20017417	5/25/2017	SERVICE AUTO SERUS		1,438.54		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/9/2017	1,438.54	2679	21-iun.-17
1481	1482	29-mai.-17	20017418	5/25/2017	SERVICE AUTO SERUS		970.09		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227622	6/9/2017	970.09	2679	21-iun.-17
1482	1481	29-mai.-17	1932	5/25/2017	ALCOR COMCO SRL		695.91		AIHCB	servicii spalat	TOMA ADRIAN	6/25/2017	227162	6/7/2017	695.91	2631	14-iun.-17
1483	1480	29-mai.-17	105200459	5/25/2017	RAJA		1,099.04		AIHCB	apa, canal	TOMA ADRIAN	6/10/2017	227149	6/7/2017	1,099.04	2440	9-iun.-17
1484	1495	30-mai.-17	17050392	5/29/2017	ZOOM SOFT		107,100.00		AIHCB	holograme	MICU LUMINITA	6/29/2017	225272	6/7/2017	107,100.00	2670	20-iun.-17
1485	1496	30-mai.-17	20172822	5/26/2017	MEDICAL CORP		624.75		AIHCB	masca oxigen	MICU LUMINITA	6/25/2017	227861	6/12/2017	624.75	2658	20-iun.-17
1486	1494	30-mai.-17	17418	5/22/2017	MONITORUL OFICIAL		1,200.00		AIHCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017			1,200.00		
1487	1493	30-mai.-17	1761	5/29/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII		2,030.39		AIHCB	mentenanta	TOMA ADRIAN	6/29/2017	227168	6/7/2017	2,030.39	2719; 2720	26-iun.-17
1488	1504	31-mai.-17	106582	5/25/2017	GLOBAL PRINT BDV		5,117.00		AIHCB	revista	TANASOIU SORINA	6/25/2017	228130	6/13/2017	5,117.00		
1489	1497	31-mai.-17	69146	5/29/2017	SERVICE CICLOP		1,368.75		AIHCB	reparatii auto	GAGIU VASILE	6/29/2017	228136	6/13/2017	1,368.75	2700	21-iun.-17
1490	1498	31-mai.-17	69154	5/30/2017	SERVICE CICLOP		54.96		AIHCB	reparatii auto	GAGIU VASILE	6/30/2017	228191	6/13/2017	54.96	2725	26-iun.-17
1491	1499	31-mai.-17	69153	5/30/2017	SERVICE CICLOP		1,187.14		AIHCB	reparatii auto	GAGIU VASILE	6/30/2017	228193	6/13/2017	1,187.14	2725	26-iun.-17
1492	1500	31-mai.-17	1006031000032	5/31/2017	ROMPREST SERVICE SA		999.20		AIHCB	dezinfectie	BALANESCU

1561	1564	9-Jun.-17	170203018	6/7/2017	UTI GRUP SA	263,443.51		servicii	ROTARU SORIN	7/7/2017	228943	6/22/2017	263,443.51	2891	30-Jun.-17
1562	1565	9-Jun.-17	1245689	6/6/2017	GTS TELECOM	4,835.74		servicii intretinere si reparatii	POPA FLORIN	7/6/2017	229731	6/28/2017	4,835.74	2919	30-Jun.-17
1563	1566	9-Jun.-17	1246837	6/7/2017	GTS TELECOM	38,986.83		piese	POPA FLORIN	7/7/2017	228549	6/16/2017	38,986.83	2893	30-Jun.-17
1564	1567	9-Jun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE REGLEMNTARE IN DOMENIUL ENERGIE ANRE	131.34		regularizare contributie	POPA FLORIN	6/28/2017	228654	6/20/2017	131.34	2702	23-Jun.-17
1565	1568	9-Jun.-17	170100260	6/8/2017	UTI GRUP SA	196,083.58		administrare ICAR	CRETEANU MIHAI	7/28/2017	229732	6/28/2017	196,083.58	3162	18-Jul.-17
1566	1569	9-Jun.-17	171100417	5/31/2017	DNATA CATERING	1,633.37		produse catering	MURAT ALINA	6/30/2017	228548	6/14/2017	1,633.37	2727	26-Jun.-17
1567	1583	10-Jun.-17	715701	6/9/2017	EVOLUTION PREST SYSTEMS SRL	5,323.00		telefoane	MICU LUMINITA	7/9/2017	229338	6/23/2017	5,323.00	2901	30-Jun.-17
1568	1576	10-Jun.-17	1216006	6/9/2017	MHA ACTIV SYSTEM	160,391.23		servicii operare si management	FLOREA VALERIU	7/9/2017	228645	20/06/2017	160,391.23	2898	30-Jun.-17
1569	1577	10-Jun.-17	714952	6/7/2017	EVOLUTION PREST SYSTEMS SRL	4,398.00		telefoane	MICU LUMINITA	7/7/2017	228519	6/16/2017	4,398.00	2901	30-Jun.-17
1570	1578	10-Jun.-17	4035995	6/8/2017	MEDITECH	2,428.79		baterii	MICU LUMINITA	7/8/2017	228821	6/20/2017	2,428.79	2896	30-Jun.-17
1571	1579	10-Jun.-17	7413	6/9/2017	BUSINESS PLUS	1,528,469.86		remorcher tractare	MICU LUMINITA	7/9/2017	229516	6/23/2017	1,528,469.86	2906	30-Jun.-17
1572	1580	10-Jun.-17	7600440855	6/9/2017	DEDEMAN	687.18		cabluri	MICU LUMINITA	7/9/2017	228126	6/13/2017	687.18	2899	30-Jun.-17
1573	1581	10-Jun.-17	17001501	6/9/2017	CHIMONPAK TRADING	218.00		lichid parbric	MICU LUMINITA	6/24/2017	228514	6/16/2017	218.00	2674	20-Jun.-17
1574	1582	10-Jun.-17	56403	6/9/2017	EURO APAVOL	151,254.43		servicii canalizare	STOICA TIBERIU	6/24/2017	228423	6/15/2017	151,254.43	2682	21-Jun.-17
1575	1590	12-Jun.-17	17100	6/8/2017	TERRA MEDIU	885.36		consumabile	MICU LUMINITA	7/8/2017	228521	6/16/2017	885.36	2892	30-Jun.-17
1576	1589	12-Jun.-17	2001	6/7/2017	HOLIDAYMAG MAGAZIN	553.00		diferenta deplasare	STATE ANA MARIA	6/12/2017	228644	6/19/2017	553.00	2688	22-Jun.-17
1577	1598	12-Jun.-17	1568	6/9/2017	ASOCIATIA PROFESIONALA COLEGIUL CONSILIERILOR JURIDICI BUCURESTI	4,200.00		cotizatie	PODEA BOGDAN	7/9/2017	228642	6/20/2017	4,200.00	2689	22-Jun.-17
1578	1587	12-Jun.-17	592	5/31/2017	EUCTRUX	1,011.50		masurare prize	ROTARU SORIN	6/5/2017	228293	6/14/2017	1,011.50	2651	20-Jun.-17
1579	1586	12-Jun.-17	2575	5/31/2017	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	6/30/2017	228349	6/14/2017	642.60	2650	20-Jun.-17
1580	1585	12-Jun.-17	2519	4/27/2017	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	5/27/2017	228336	6/14/2017	642.60	2650	20-Jun.-17
1581	1592	13-Jun.-17	70215	6/13/2017	TAROM	78.56	EURO	bilet avion	STATE ANA MARIA	6/13/2017			78.56		
1582	1591	13-Jun.-17	104726	5/31/2017	PRITAX INVEST	0.00		cazare	STATE ANA MARIA	5/31/2017			0.00		
1583	1606	13-Jun.-17	4000712	6/9/2017	TAROM	6,036.23		incarcare cu oxigen terapeutic	MICU LUMINITA	7/9/2017	229122	6/23/2017	6,036.23	2908	30-Jun.-17
1584	1605	13-Jun.-17	9968071	6/6/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	6,216.00		cotizatie membru	TANASOIU SORINA	7/6/2017	229508	6/27/2017	6,216.00	2870	29-Jun.-17
1585	1604	13-Jun.-17	45807	5/31/2017	ROMATSA	20,271.66		servicii telefonice	PAUNESCU CARMEN	7/5/2017	228511	7/16/2017	20,271.66	2876	29-Jun.-17
1586		13-Jun.-17	45806	5/31/2017	ROMATSA	24,021.65		servicii telecomunicatii	PAUNESCU CARMEN	7/5/2017	228509	6/16/2017	24,021.65	2876	29-Jun.-17
1587		13-Jun.-17	45801	5/31/2017	ROMATSA	2,022.50		servicii telecomunicatii	GOIA MARIAN	7/5/2017	228508	6/16/2017	2,022.50	2876	29-Jun.-17
1588		13-Jun.-17	45802	5/31/2017	ROMATSA	2,215.72		servicii telefonice	GOIA MARIAN	7/5/2017	228507	6/16/2017	2,215.72	2876	29-Jun.-17
1589	1603	13-Jun.-17	170203022	6/9/2017	UTI GRUP SA	26,918.41		mentenanta	PATURCA PAUL	7/9/2017	228946	6/22/2017	26,918.41	2889	30-Jun.-17
1590	1602	13-Jun.-17	170203022	6/9/2017	UTI GRUP SA	69,389.67		intretinere si reparatii	PATURCA PAUL	7/9/2017	228947	6/22/2017	69,389.67	2889	30-Jun.-17
1591	1601	13-Jun.-17	11	6/9/2017	BORDER COLUE RESCUE	9,291.19		servicii	BALANESCU EUSTATIU	7/8/2017	232410	7/5/2017	9,291.19	2956, 2957	10-Jul.-17
1592	1600	13-Jun.-17	4579014500	6/7/2017	UPC ROMANIA	391.56		abonament	TOMA ADRIAN	6/30/2017	228310	6/14/2017	391.56	2722	26-Jun.-17
1593	1599	13-Jun.-17	435	6/12/2017	WNC PROFESIONAL TRAINING	11,200.00		servicii scolarizare	PETRESCU ANCA	6/26/2017	228421	6/15/2017	11,200.00	2654	20-Jun.-17
1594	1598	13-Jun.-17	18990036712	6/9/2017	DANTE INTERNATIONAL	3,040.49		masina de spalat	MICU LUMINITA	7/9/2017	229762	6/20/2017	3,040.49	2885	30-Jun.-17
1595	1597	13-Jun.-17	966	6/12/2017	HOPE PROMO	1,466.08		usb	MICU LUMINITA	6/22/2017	228824	6/20/2017	1,466.08	2699	23-Jun.-17
1596	1596	13-Jun.-17	537	6/7/2017	IMART PRODUCTION	5,890.50		raport analiza	TANASOIU SORINA	7/21/2017	228823	6/21/2017	5,890.50	2698	23-Jun.-17
1597	1595	13-Jun.-17	140928	6/8/2017	MEDICOMPLEX	142.80		pd	MICU LUMINITA	7/8/2017	228818	6/20/2017	142.80	2897	30-Jun.-17
1598	1594	13-Jun.-17	140927	6/8/2017	MEDICOMPLEX	624.75		electrozi	MICU LUMINITA	7/8/2017	228819	6/20/2017	624.75	2897	30-Jun.-17
1599	1593	13-Jun.-17	2367	6/12/2017	EMP TRADE	74,520.92		piese	POPA FLORIN	7/11/2017	228659	6/26/2017	74,520.92	2932	3-Jul.-17
1600	1607	13-Jun.-17	250049	6/6/2017	INES GROUP	700.91		internet	DARLA VASILE	6/20/2017	228853	6/20/2017	700.91	2684	22-Jun.-17
1601	1615	14-Jun.-17	365	6/13/2017	BNP POP TANIA MONICA	4,165.00		onorariu	PODEA BOGDAN	7/13/2017	228647	6/20/2017	4,165.00	2686	22-Jun.-17
1602	1623	14-Jun.-17	11127785	5/31/2017	LA FANTANA	31,688.66		apa, bidoane	MICU LUMINITA	6/30/2017	228516	6/16/2017	31,688.66	2732	26-Jun.-17
1603	1622	14-Jun.-17	11127784	5/31/2017	LA FANTANA	1,178.91		apa, bidoane	MICU LUMINITA	6/30/2017	228517	6/16/2017	1,178.91	2732	26-Jun.-17
1604	1621	14-Jun.-17	1425	6/8/2017	ASOCIATIA MEDICILOR DE FAMILIE	600.00		taxe participare	CAREY MONICA	7/8/2017			600.00		
1605	1620	14-Jun.-17	1431	5/31/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	17,531.42		onorariu	PODEA BOGDAN	6/30/2017			17,531.42		
1606	1619	14-Jun.-17	14611	6/12/2017	CORNEL&CORNEL TOPOEXIM	45,077.20		servicii	BOC ANCA	7/12/2017	232774	7/10/2017	45,077.20	1619	14-Jun.-17
1607	1618	14-Jun.-17	79	6/12/2017	NEOTRON TRADE	270.00		banzi marcare	MICU LUMINITA	7/13/2017			270.00		
1608	1617	14-Jun.-17	21800	6/13/2017	FITOFARM DOMI	414.85		erbicid	MICU LUMINITA	6/13/2017	229351	6/26/2017	414.85	3044	12-Jul.-17
1609	1616	14-Jun.-17	1172386	6/13/2017	TIPOGRAFIA REAL	1,043.58		bilete online taxi	MICU LUMINITA	6/28/2017	229133	6/23/2017	1,043.58	2784	27-Jun.-17
1610	1608	14-Jun.-17	1664	6/14/2017	VEDUA APA SERVICII	50,456.00		servicii	STOICA TIBERIU	6/27/2017	228650	6/20/2017	50,456.00	2690	22-Jun.-17
1611	1609	14-Jun.-17	1663	6/12/2017	VEDUA APA SERVICII	478,400.06		abonament	STOICA TIBERIU	7/12/2017	228648	6/20/2017	478,400.06	2690	22-Jun.-17
1612	1610	14-Jun.-17	252	6/7/2017	RISK CONTROL INSURANCE AND REINSURANCE BROKER	15,979.25		consultanta in asigurari	SCORTANU GHEORGHE	7/7/2017			15,979.25		
1613	1611	14-Jun.-17	253	6/7/2017	RISK CONTROL INSURANCE AND REINSURANCE BROKER	15,979.25		consultanta in asigurari	SCORTANU GHEORGHE	7/7/2017	228879	6/27/2017	15,979.25	2880	29-Jun.-17
1614	1612	14-Jun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,606.13		onorariu	PODEA BOGDAN	6/13/2017	228936	6/22/2017	7,606.13	2717	26-Jun.-17
1615	1613	14-Jun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89		onorariu	PODEA BOGDAN	6/13/2017	228939	6/22/2017	10,865.89	2716	26-Jun.-17
1616	1614	14-Jun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00		onorariu	PODEA BOGDAN	6/15/2017	229644	6/20/2017	1,785.00	2108	8-Jun.-17
1617		14-Jun.-17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00		onorariu	PODEA BOGDAN	6/15/2017	228931	6/22/2017	11,900.00	2718	26-Jun.-17
1618	1635	14-Jun.-17	2122040	6/14/2017	F 64 STUDIO	1,399.90		aparat foto	MICU LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12-Jul.-17
1619	1634	14-Jun.-17	1116580969	6/14/2017	HARTMANN ROMANIA	123.17		tensiometre	MICU LUMINITA	7/13/2017			123.17		
1620	1633	14-Jun.-17	170203090	6/14/2017	UTI GRUP SA	686.43		inlocuire capac	ROTARU SORIN	7/13/2017	228685	6/20/2017	686.43	3043	12-Jul.-17
1621	1632	14-Jun.-17	170203027	6/12/2017	UTI GRUP SA	6,650.36		inlocuire stalp	ROTARU SORIN	7/12/2017	228686	6/20/2017	6,650.36	2933	3-Jul.-17
1622	1631	14-Jun.-17	170203026	6/12/2017	UTI GRUP SA	719.34		inlocuire capac	ROTARU SORIN	7/12/2017	228687	6/20/2017	719.34	2933	3-Jul.-17
1623	1630	14-Jun.-17	170203091	6/14/2017	UTI GRUP SA	1,516.11		inlocuire indicator optic	ROTARU SORIN	7/13/2017	228656	6/20/2017	1,516.11	3043	12-Jul.-17
1624	1629	14-Jun.-17	39317	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15		tarif actualizare	JERNOIU EMIL	6/28/2017	228942	6/22/2017	220.15	2712	26-Jun.-17
1625	1628	14-Jun.-17	1931	6/13/2017	HIGH LEVEL TRADE	536.36		folie magnetica	MICU LUMINITA	7/13/2017	229350	6/26/2017	536.36	3046	12-Jul.-17
1626	1627	14-Jun.-17	11940	6/13/2017	SCOALA SUPERIOARA DE AVIATIE	566.38		curs	PETRESCU ANCA	6/26/2017	228822	6/21/2017	566.38	3381	21-Jul.-17
1627	1626	14-Jun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE REGLEMNTARE IN DOMENIUL ENERGIE ANRE	131.34		regularizare contributie	ZARA RADU	6/28/2017			131.34		
1628	1625	14-Jun.-17	170100567910	6/6/2017	TELEKOM ROMANIA COMMUNICATIONS	31,461.64		abonament	PAUNESCU CARMEN	6/19/2017	229643	6/19/2017	31,461.64	2678	20-Jun.-17
1629	1624	14-Jun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SERVICES	1,599.98		reparatii	POPA FLORIN	8/2/2017	229560	6/27/2017	1,599.98	3515	1-Aug.-17
1630	1652	15-Jun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SRL	31,708.00		bilete avion	DAMIAN OCTAVIAN	6/21/2017	228424	6/15/2017	31,708.00	2655	20-Jun.-17
1631	1654	15-Jun.-17	718730	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.99		telefon mobil	MICU LUMINITA	7/13/2017	229339	6/23/2017	2,679.99	2901	30-Jun.-17
1632	1653	15-Jun.-17	87503	5/31/2017	ROPECO BUCURESTI SRL	39,242.08		chirie copiatoare	DARLA VASILE	6/30/2017	228652	6/20/2017	39,242.08	2721	26-Jun.-17
1633	1651	15-Jun.-17	11489	6/14/2017	LATODIS.COM	797.40		gaseta medic	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2908	13-Jul.-17
1634	1650	15-Jun.-17	581	6/14/2017	DUMIDET ACTIV	2,946.27		produse curatenie	MICU LUMINITA	7/14/2017	229130	6/23/2017	2,946.27	3113	13-Jul.-17
1635	1649	15-Jun.-17	582	6/14/2017	DUMIDET ACTIV	164.22		parie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12-Jul.-17
1636	1648	15-Jun.-17	9710	6/14/2017	GEBO TOOLS	1,469.65		ctc	MICU LUMINITA	6/28/2017	229331	6/23/2017	1,469.65	2817	28-Jun.-17
1637	1647	15-Jun.-17	11041413	6/14/2017	NETVOLT	7,877.66		piese	MICU LUMINITA	7/14/2017	229348	6/26/2017	7,877.66	3052	12-Jul.-17
1638	1638	15-Jun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE MEDICINA	920.00		servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/22/2017	920.00	2785	27-Jun.-17
1639	1639	15-Jun.-17	208	6/14/2017	SMM INVEST CO	107,473.66		expertiza tehnica	ROTARU SORIN	8/14/2017	229777	9/11/2017	107,473.66	4303	13-sep.-17
1640	1640	15-Jun.-17	94807	6/6/2017	MEDIA SAT	1,467.02		acces internet	DARLA VASILE	7/15/2017	229120	6/23/2017	1,467.02	2909	30-Jun.-17
1641	1641	15-Jun.-17	9202656982	6/12/2017	PREMIER ENERGY	40,024.20		furnizare gaz	STOICA TIBERIU	7/12/2017	28641	6/19/2017	40,024.20	2934	3-Jul.-17
1642	1642	15-Jun.-17	140948	6/13/2017	MEDICOMPLEX	628.32		electrozi	MICU LUMINITA	7/13/2017	229521	6/27/2017	628.32	3050	12-Jul.-17
1643	1643	15-Jun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40		vestiare	MICU LUMINITA	6/14/2017	229301	6/26/2017	1,856.40	3114	13-Jul.-17
1644	1644	15-Jun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20		cafea	MICU LUMINITA	7/5/2017			2,055.20		
1645	1645	15-Jun.-17	2371	6/14/2017	EMP TRADE	16,565.05		piese	POPA FLORIN	7/13/2047	229527	6/27/2017	16,565.05	3049	12-Jul.-17
1646	1646	15-Jun.-17	10273	6/13/2017	TOP JET SERVICE	396.87		spider	MICU LUMINITA	6/13/2017	229349	6/26/2017	396.87	3045	12-Jul.-17
1647	1670	16-Jun.-17	7005595013	6/6/2017	UPC ROMANIA	1,630.03		abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,630.03	2916	30-Jun.-17
1648	1669	16-Jun.-17	6201703927	5/31/2017	POLARIS M HOLDING	711.13		colectare deseuri	TOMA ADRIAN	6/15/2017	228646	6/20/2017	711.13	2687	22-Jun.-17
1649	1668	16-Jun.-17	87504	6/1/2017	ROPECO BUCURESTI SRL	434.46		abonament	DARLA VASILE	6/30/2017	229559	6/27/2017	434.46	2887	29-Jun.-17
1650	1667	16-Jun.-17	1352	6/15/2017	FARMACIA LABORATOR ORIZONT	5,838.88		medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2881	29-Jun.-17
1651	1666	16-Jun.-17	1353	6/15/2017	FARMACIA LABORATOR ORIZONT	500.00		medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	500.00	2881	29-Jun.-17
1652	1665	16-Jun.-17	17030649429	6/12/2017	TELEKOM ROMANIA COMMUNICATIONS	1,454.72		telefonie	PAUNESCU CARMEN	7/31/2017	229214	6/26/2017	1,454.72	3503	28-Jul.-17
1653	1664	16-Jun.-17	170153	6/10/2017	VERIFAVIA SARL	5,920.00	EURO	deplasare	PETRESCU ANCA	7/10/2017	228945	6/21/2017	5,920.00	45	29-Jun.-17
1654	1663	16-Jun.-17	170059	6/12/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	719,648.22		controlul calitatii in securitatea aviatiei	VOINOPOL MIRCEA	7/19/2017	228948	6/21/2017	719,648.22	2911	30-Jun.-17
1655	1664	16-Jun.-17	11747366	6/15/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	6,037.68		scule	MICU LUMINITA	7/15/2017	229127	6/23/2017	6,037.68	3118	13-Jul.-17
1656	1661	16-Jun.-17	7006270	6/15/2017	UNI TOOLS	374.06		loctite	MICU LUMINITA	7/15/2017	229344	6/26/2017	374.06	3117	13-Jul.-17
1657	1660	16-Jun.-17	7600241933	6/16/2017	DEDEMAN	281.01		piese auto	MICU LUMINITA	7/16/2017	229128	6/23/2017	281.01	3125	13-Jul.-17
1658	1659	16-Jun.-17	173238	6/15/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,900,583.65		supravegherea mentinerii obiectivelor	CAPOTA ION	6/20/2017	229663	6/20/2017	1,900,583.65	2695	22-Jun.-17
1659	1658	16-Jun.-17	1445	6/15/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	5,458.77		onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2924	3-Jul.-17
1660	1657	16-Jun.-17	1444	6/15/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	3,275.26		onorariu	PODEA BOGDAN	7/15/2017			3,275.26		
1661	1656	16-Jun.-17	1446	6/15/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	12,227.25		onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	12,227.25	2923	3-Jul.-17
1662	1671	16-Jun.-17	9202656982	6/12/2017	PREMIER ENERGY	40,024.20		gaz natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	19-Jun.-17	49052	6/13/2017	SITA INFORMATION NETWORKING COMPUTING	7,967.35	USD	servicii	MIHAI CRETEANU	7/13/2017			7,967.35		
1664	1673	19-Jun.-17	11041422	6/16/2017	NETVOLT	1,303.65		cabluri	MICU LUMINITA	7/16/2017	229352	6/26/2017	1,303.65	3127	13-Jul.-17
1665	1674	19-Jun.-17	3462	6/16/2017	MB TELECOM LTD SRL	74,792.02		piese schimb	VALERIU FLOREA	7/16/2017	229525	6/27/2017	74,792.02	3145	14-Jul.-17
1666	1675	19-Jun.-17	7113387	6/16/2017	RO BO IMPORT EXPORT	708.88		PRODUSE	MICU LUMINITA	7/16/2017	229342	6/26/2017	708.88	3126	13-Jul.-17
1667	1676	19-Jun.-17	17032633	6/16/2017	ROMANIA TRADE	25,704.00		butoane	MICU LUMINITA	7/9/2017	229132	6/23/2017	25,704.00	2907	30-Jun.-17
1668	1677	19-Jun.-17	69233	6/15/2017	SERVICE CICLOP	1,959.14		reparatii auto	GAGIU VASILE	7/15/2017	229119	6/22/2017	1,959.14	3119	13-Jul.-17
1669	1678	19-Jun.-17	69235	6/15/2017	SERVICE CICLOP	1,308.93		reparatii auto	GAGIU VASILE	7/15/2017	229125	6/22/2017	1,308.93	3119	13-Jul.-17
1670	1679	19-Jun.-17	69234	6/15/2017	SERVICE CICLOP	640.65		reparatii auto	GAGIU VASILE	7/15/2017	229121	6/22/2017	640.65	3119	13-Jul.-17
1671	1680	19-Jun.-17	69232	6/15/2017	SERVICE CICLOP	2,846.48		reparatii auto	GAGIU VASILE	7/15/2017	229124	6/22/2017	2,846.48	3119	13-Jul.-17
1672	1680 BIS	19-Jun.-17	20017643	6/15/2017	SERVICE AUTO SERUS	1,136.94		reparatii auto	GAGIU VASILE	7/15/2017	229134	6/22/2017	1,136.94	3120	13-Jul.-17
1673	1681	19-Jun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10		reparatii auto	GAGIU VASILE	7/15/2017	229131	6/22/2017	1,884.10	3120	13-Jul.-17
1674	1682	19-Jun.-17	1446	6/15/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	12,227.25		onorariu	VIOLETA SIMIONESCU	7/15/2017			12,227.25		
1675	1683	19-Jun.-17	1444	6/15/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	3,275.26		onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	3,275.26	2922	3-Jul.-17
1676	1684	19-Jun.-17	1445	6/15/2017	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	5,458.77		onorariu	VIOLETA SIMIONESCU	7/15/2017			5,458.77		
1677	1684 BIS	19-Jun.-17	7186	6/6/2017	TRENCADIS CORP	1,844.50		servicii mentenanta	TANASOIU SORINA	7/6/2017	234854	7/28/2017	1,844.50	3522	1-Aug.-17
1678	1685	19-Jun.-17	32994	5/31/2017	SERVICII SALUBRITATE BUCURESTI SA	1,382.53		transport deseuri	RADU ZAHA	6/30/2017	230039	7/4/2017	1,382.53	2952	10-Jul.-17
1679	1686	19-Jun.-17	2376	6/19/2017	EMP TRADE	78,586.95		piese schimb	ROTARU SORIN	7/18/2017	229889	6/22/2017	78,586.95	3129	13-Jul.-17
1680	1687	19-Jun.-17	170203107	6/16/2017	UTI GRUP SA	200.17		servicii inlocuire clapeta	ROTARU SORIN	7/16/2017	229117	6/22/2017	200.17	3130	13-Jul.-17
1681	1688	19-Jun.-17	170203128	6/16/2017	UTI GRUP SA	1,940.05		reparatii	ROTARU SORIN	7/16/2017	229118	6/21/2017	1,940.05	3130	13-Jul.-17
1682	1691	20-Jun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00		bilete avion	ILIE SERBAN		229685	6/21/2017	70,836.00	2685	22-Jun.-17
1683	1693	20-Jun.-17	693	6/19/2017	MDM MODEMURI DECODATE	540.00		modemuri	MICU LUMINITA	7/4/2017	229520	6/27/2017	540.00	2882	29-Jun.-17
1684	1694	20-Jun.-17	12017014622	6/6/2017	CROS CONSTRUCT	4,603.87		inchiriere container	JERNOIU EMIL	6/21/2017	229892	6/29/2017	4,603.87	2914	30-Jun.-17
1685	1695	20-Jun.-17	69260	6/16/2017	SERVICE CICLOP	3,131.97		reparatii auto	GAGIU VASILE	7/16/2017	229219	6/26/2017	3,131.97	3119	13-Jul.-17
1686	1696	20-Jun.-17	69258	6/16/2017	SERVICE CICLOP	676.66		reparatii auto	GAGIU VASILE	7/16/2017	229217	6/26/2017	676.66	3119	13-Jul.-17
1687	1697	20-Jun.-17	1713896	6/19/2017	SOF SERVICE	762.42		distrugator documente	MICU LUMINITA	7/19/2017	229305	6/26/2017	762.42	3142	14-Jul.-17
1688	1698	20-Jun.-17	3426	6/16/2017	TRIMAR UNIC	1,022.60		dezator vapori	MICU LUMINITA	7/16/2017	229696	6/28/2017	1,022.60	3128	13-Jul.-17
1689	1699	20-Jun.-17	13462291	6/15/2017	OSCAR DOWNSTREAM	142,235.97		combustibil	MICU LUMINITA	7/15/2017	229126	6/23/2017	142,235.97	3116	13-Jul.-17
1690	1692	20-Jun.-17	942	6/12/2017	ADMINISTRATIA NATIONALA APELE ROMANE	7,127.08		suspensii apa	STOICA TIBERIU	7/12/2017	229822	6/30/2017	7,127.08	2950	10-Jul.-17
1691	1690	20-Jun.-17	28331	6/19/2017	DELTAMED	723.52		electrozi	MICU LUMINITA	7/19/2017	229693	6/28/2017	723.52	3148	14-Jul.-17
1692	1689

1757	1736	27-iun.-17	2382	6/27/2017	EMP TRADE	13,631.14		upgrade board	POPA FLORIN	7/26/2017	233114	7/10/2017	13,631.14	3374	21-iul.-17
1758		27-iun.-17	4274	6/26/2017	ROMPREST SECURITY	297,692.30		servicii paza	CHISCAN GEORGE	7/11/2017	232685	7/7/2017	297,692.30	3041	12-iul.-17
1759	1734	27-iun.-17	3469	6/27/2017	MB TELECOM LTD SRL	151,881.68		piese	POPA FLORIN	7/17/2017	232776	7/10/2017	151,881.68	3388	21-iul.-17
1760	1733	27-iun.-17	1585	6/26/2017	TWIN TRAVEL WORLDWIDE	10,262.48		bilete avion, cazare pairs	STATE ANA MARIA	7/3/2017	230013	7/3/2017	10,262.48	2948	10-iul.-17
1761	1732	27-iun.-17	1171720	6/26/2017	RET UTILAJE	7,389.90		generator comet	MICU LUMINITA	7/26/2017	232666	7/7/2017	7,389.90	3371	21-iul.-17
1762	1731	27-iun.-17	1171723	6/26/2017	RET UTILAJE	70,198.10		motocompresor	MICU LUMINITA	7/26/2017	233024	7/7/2017	70,198.10	3371	21-iul.-17
1763	1730	27-iun.-17	34591	6/22/2017	MEDICAL PLANET	44.63		servicii	MICU LUMINITA	6/22/2017	233192	7/12/2017	44.63	3140	14-iul.-17
1764	1729	27-iun.-17	17MF0638857	6/8/2017	ENEL ENERGIE MUNTENIA SA	-31,325.94		energie electrica	STOICA TIBERIU	7/8/2017			-31,325.94		
1765	1728	27-iun.-17	4835030	6/23/2017	ALFA COM GRUP	2,126.28		apa minerala	MICU LUMINITA	7/23/2017	232549	7/7/2017	2,126.28	3194	19-iul.-17
1766	1741	27-iun.-17	720966	6/27/2017	EVOLUTION PREST SISTEMS SRL	2,669.00		telefon mobil	MICU LUMINITA	7/27/2017	233173	7/12/2017	2,669.00	3389	21-iul.-17
1767	1740	27-iun.-17	1899038203S0	6/27/2017	DANTE INTERNATIONAL	7,500.00		telefon mobil	MICU LUMINITA	7/27/2017	229826	6/30/2017	7,500.00	3390	21-iul.-17
1768	1742	27-iun.-17	7369	6/27/2017	AIRPORTS COUNCIL INTERNATIONAL	7,500.00	USD	curs	PETRESCU ANCA	7/27/2017	230514	7/4/2017	7,500.00	49	21-iul.-17
1769	1743	27-iun.-17	3470	6/27/2017	MB TELECOM LTD SRL	108,844.54		servicii	POPA FLORIN	7/27/2017	232708	7/10/2017	108,844.54	3388	21-iul.-17
1770	1744	27-iun.-17	3471	6/27/2017	MB TELECOM LTD SRL	39,184.03		manusi prelevare	POPA FLORIN	7/27/2017	232468	7/7/2017	39,184.03	3372	21-iul.-17
1771	1745	27-iun.-17	91383638	6/26/2017	SERCO LIMITED	16,299.93	LIRE	cazare	PETRESCU ANCA	7/26/2017	232446	7/6/2017	16,299.93	48	21-iul.-17
1772	1746	27-iun.-17	21901203705	6/27/2017	ROMPREST SERVICE SA	36,961.50		materiale	ZARA RADU	7/12/2017	230483	7/5/2017	36,961.50	3053	12-iul.-17
1773	1747	27-iun.-17	2017008	7/31/2017	TERMOSTAR INSTAL	2,079.44		servicii	TOMA ADRIAN	6/30/2017	229820	6/30/2017	2,079.44	2951	10-iul.-17
1774	1758	29-iun.-17	1707767	6/27/2017	BUSINESS TRAVEL TURISM SRL	3,452.00		bilete avion	STATE ANA MARIA	7/4/2017	232696	7/10/2017	3,452.00	3016	12-iul.-17
1775	1756	29-iun.-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SRL	4,654.00		bilete avion	STATE ANA MARIA	7/5/2017	229913	7/3/2017	4,654.00	2946	10-iul.-17
1776	1757	29-iun.-17	86406	6/29/2017	DANCO PRO COMMUNICATION	1,526.36		RENT A CAR	STATE ANA MARIA	7/6/2017			1,526.36		
1777	1755	29-iun.-17	17P0472663A	6/13/2017	ENEL ENERGIE	92.35		energie electrica	STOICA TIBERIU	6/23/2017	230055	7/4/2017	92.35	3195	19-iul.-17
1778	1754	29-iun.-17	105248880	6/27/2017	RAJA SA	3,113.93		apa, canal	TOMA ADRIAN	7/12/2017	230041	7/4/2017	3,113.93	2945	10-iul.-17
1779	1753	29-iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	16,841.92		servicii	JERNOVI EMIL	7/22/2017	230038	7/4/2017	16,841.92	3165	18-iul.-17
1780	1753	29-iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SISU SRL	16,841.92		servicii	JERNOVI EMIL	7/22/2017			16,841.92		
1781	1752	29-iun.-17	612	6/28/2017	EURO NUCLEAR SECURITY SERVICES	12,730.39		reparatii	ROTARU SORIN	8/8/2017	233398	7/14/2017	12,730.39	5888	7-aug.-17
1782	1751	29-iun.-17	17020285	6/29/2017	UTI GRUP SA	309.40		reparatii	ROTARU SORIN	7/28/2017	233400	7/12/2017	309.40	3413	25-iul.-17
1783	1750	29-iun.-17	2383	6/28/2017	EMP TRADE	71,291.48		piese	POPA FLORIN	7/27/2017	233473	7/14/2017	71,291.48	3386	21-iul.-17
1784	1749	29-iun.-17	168090	6/29/2017	ROMSTAL IMEX	6,239.98		convector electric	MICU LUMINITA	7/28/2017	232533	7/7/2017	6,239.98	3412	25-iul.-17
1785	1762	29-iun.-17	1784	6/30/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII	1,805.53		servicii mentenanta	TOMA ADRIAN	7/30/2017	230040	7/4/2017	1,805.53	3509	28-iul.-17
1786	1761	29-iun.-17	82	6/30/2017	NECTRON TRADE	11,600.00		bariera electromecanica	MICU LUMINITA	7/30/2017	233435	7/14/2017	11,600.00	3493	28-iul.-17
1787	1760	29-iun.-17	17003406	6/29/2017	OFFICE MAX	128.28		banda adeziva	MICU LUMINITA	7/29/2017	233529	7/14/2017	128.28	3472	27-iul.-17
1788		4-iun.-17	173237	6/30/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	58.42		supraveghirea mentinerii obiectivelor	CAPOTA ION	6/29/2017			58.42		
1789	1786	3-iul.-17	215012017033	6/30/2017	ROMPREST SERVICE SA	-1,608.71		stornare	ZARA RADU	7/15/2017			-1,608.71		
1790	1713	23-iun.-17	7540080245	6/14/2017	STERICYCLE ROMANIA	114.24		procesare deseuri medicale	CAREY MONICA	6/29/2017			114.24		
1791	1785	3-iul.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20		curatenie si igienizare spatii	ZARA RADU	7/15/2017	233196	7/12/2017	1,048,086.20	3133	14-iul.-17
1792	1784	3-iul.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56		transport bagaje	ZARA RADU	7/15/2017	233200	7/12/2017	151,601.56	3133	14-iul.-17
1793	1783	3-iul.-17	217012017006	6/29/2017	ROMPREST SERVICE SA	201,685.15		arhitectura palasarea	ZARA RADU	7/15/2017	233176	7/12/2017	201,685.15	3133	14-iul.-17
1794	1782	3-iul.-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	233182	7/12/2017	823,784.97	3133	14-iul.-17
1795	1781	3-iul.-17	219012017012	6/29/2017	ROMPREST SERVICE SA	168,831.55		intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233197	7/12/2017	168,831.55	3133	14-iul.-17
1796	1780	3-iul.-17	16614	6/29/2017	UNION CO	5,700.10		sursa industriala	MICU LUMINITA	7/29/2017	233785	7/18/2017	5,700.10	3411	25-iul.-17
1797	1779	3-iul.-17	170203444	6/29/2017	UTI GRUP SA	11,616.74		inlocuire lampi balizaj	ROTARU SORIN	7/29/2017	232840	7/10/2017	11,616.74	3473	27-iul.-17
1798	1778	3-iul.-17	20170303	6/27/2017	ATC&IT SOLUTION	3,480.00		instruire	PETRESCU ANCA	7/3/2017	233390	7/13/2017	3,480.00	3385	21-iul.-17
1799	1777	3-iul.-17	69343	6/30/2017	SERVICE CICLOP	949.56		reparatii auto	GAGIU VASILE	7/30/2017	232702	7/10/2017	949.56	3488	28-iul.-17
1790	1778	3-iul.-17	69342	6/30/2017	SERVICE CICLOP	880.78		reparatii auto	GAGIU VASILE	7/30/2017	232701	7/10/2017	880.78	3488	28-iul.-17
1791	1775	3-iul.-17	69344	6/30/2017	SERVICE CICLOP	976.22		reparatii auto	GAGIU VASILE	7/30/2017	232703	7/10/2017	976.22	3488	28-iul.-17
1792	1774	3-iul.-17	69329	6/29/2017	SERVICE CICLOP	837.68		reparatii auto	GAGIU VASILE	7/30/2017	232695	7/10/2017	837.68	3474	27-iul.-17
1793	1773	3-iul.-17	69331	6/29/2017	SERVICE CICLOP	2,265.14		reparatii auto	GAGIU VASILE	7/30/2017	232706	7/10/2017	2,265.14	3474	27-iul.-17
1794	1772	3-iul.-17	69322	6/28/2017	SERVICE CICLOP	3,744.00		reparatii auto	GAGIU VASILE	7/30/2017	232699	7/10/2017	3,744.00	3415	25-iul.-17
1795	1771	3-iul.-17	69319	6/28/2017	SERVICE CICLOP	800.33		reparatii auto	GAGIU VASILE	7/30/2017	232694	7/10/2017	800.33	3415	25-iul.-17
1796	1770	3-iul.-17	69317	6/28/2017	SERVICE CICLOP	226.80		reparatii auto	GAGIU VASILE	7/30/2017	232692	7/10/2017	226.80	3415	25-iul.-17
1797	1769	3-iul.-17	69316	6/28/2017	SERVICE CICLOP	1,561.96		reparatii auto	GAGIU VASILE	7/30/2017	232690	7/10/2017	1,561.96	3415	25-iul.-17
1798	1768	3-iul.-17	69318	6/28/2017	SERVICE CICLOP	2,004.92		reparatii auto	GAGIU VASILE	7/30/2017	232693	7/10/2017	2,004.92	3415	25-iul.-17
1799	1767	3-iul.-17	723185	6/27/2017	SERVICE CICLOP	1,347.00		procesor	MICU LUMINITA	7/29/2017	233174	7/12/2017	1,347.00	3470	27-iul.-17
1800	1766	3-iul.-17	21961	6/30/2017	TEHNOPREST 2001	1,266.15		revizie tractor	POPA FLORIN	7/30/2017	232455	7/6/2017	1,266.15	3487	28-iul.-17
1801	1767	3-iul.-17	20160219001	7/3/2017	MAC DONALD HUMFREY	12,410.00		SAC System support	ROTARU SORIN	8/3/2017			12,410.00		
1802	1764	3-iul.-17	17031	7/3/2017	PKF CONSTRUCT	121,431.62		intretinere zona de siguranta	LAZAR MIHAI	8/2/2017	233951	7/19/2017	121,431.62	3531	2-aug.-17
1803	1763	3-iul.-17	2633	6/29/2017	WORKNET INDUSTRIES	642.60		servicii	MICU LUMINITA	7/29/2017	230478	7/4/2017	642.60	3475	27-iul.-17
1804	1794	3-iul.-17	616	7/3/2017	EURO NUCLEAR SECURITY SERVICES	10,733.47		garantie	POPA FLORIN	8/11/2017	233757	7/18/2017	10,733.47	3521	9-aug.-17
1805	1793	3-iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SERVICES	244,723.00		abonament	POPA FLORIN	8/11/2017	233724	7/18/2017	244,723.00	3620	9-aug.-17
1806	1791	3-iul.-17	171400148	6/30/2017	DNATA CATERING	696,304.16		consumatie pasageri	WIMMER CRISTINA	7/30/2017	233731	7/18/2017	696,304.16	3476	27-iul.-17
1807	1792	3-iul.-17	171400149	6/30/2017	DNATA CATERING	10,222.13		consumatie pasageri	WIMMER CRISTINA	7/30/2017	233740	7/18/2017	10,222.13	3476	27-iul.-17
1808	1790	3-iul.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	234004	7/21/2017	387.13	3394	25-iul.-17
1809	1789	3-iul.-17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	233952	7/19/2017	140.48	3394	25-iul.-17
1810	1788	3-iul.-17	91000002714	6/27/2017	TELEKOM ROMANIA COMMUNICATIONS	0.00		telefon mobil	MICU LUMINITA	7/27/2017			0.00		
1811	1787	4-iul.-17	278	7/3/2017	ASOCIATIA VANATORILOR SI PESCARILOR	57,873.75		servicii	BALANESCU EUSTATIU	8/3/2017	235638	8/4/2017	57,873.75	5907, 6908	8-aug.-17
1812	1796	4-iul.-17	4835039	6/30/2017	ALFA COM GRUP	3,189.43		apa minerala	MICU LUMINITA	7/28/2017	233194	7/12/2017	3,189.43	3137	14-iul.-17
1813	1797	4-iul.-17	3486	7/3/2017	MB TELECOM LTD SRL	19,508.91		abonament	ROTARU SORIN	8/3/2017	234230	7/24/2017	19,508.91	3534	2-aug.-17
1814	1798	4-iul.-17	3485	7/3/2017	MB TELECOM LTD SRL	243,861.34		abonament	ROTARU SORIN	8/3/2017	234232	7/24/2017	243,861.34	3534	2-aug.-17
1815	1799	4-iul.-17	3487	7/3/2017	MB TELECOM LTD SRL	8,670.63		revizie tehnica	ROTARU SORIN	8/3/2017	234148	7/24/2017	8,670.63	3534	2-aug.-17
1816	1800	4-iul.-17	1522970	7/3/2017	CORSAR ONLINE	2,158.00		telefon	MICU LUMINITA	8/3/2017	233178	7/12/2017	2,158.00	3542	2-aug.-17
1817	1801	4-iul.-17	215012017014	7/3/2017	ROMPREST SERVICII INTEGRATE SA	173,096.97		servicii curatenie	ZARA RADU	8/3/2017	233183	7/12/2017	173,096.97	3535	2-aug.-17
1818	1803	4-iul.-17	2391	7/3/2017	EMP TRADE	8,854.08		garantie	POPA FLORIN	8/3/2017	233750	7/18/2017	8,854.08	3530	2-aug.-17
1819	1802	4-iul.-17	2389	7/3/2017	EMP TRADE	150,090.97		abonament	POPA FLORIN	8/3/2017	233756	7/18/2017	150,090.97	3529	2-aug.-17
1820	1803	4-iul.-17	2390	7/3/2017	EMP TRADE	201,873.12		abonament	POPA FLORIN	8/3/2017	233753	7/18/2017	201,873.12	3529	2-aug.-17
1821	1804	4-iul.-17	100603200058	6/30/2017	ROMPREST SERVICE SA	1,249.00		servicii dezinfectie	BALANESCU EUSTATIU	7/30/2017	235166	8/2/2017	1,249.00	5883	7-aug.-17
1822	1805	4-iul.-17	100603200060	6/30/2017	ROMPREST SERVICE SA	2,969.79		servicii deratizare	BALANESCU EUSTATIU	7/30/2017	235164	8/2/2017	2,969.79	5883	7-aug.-17
1823	1806	4-iul.-17	100603200061	6/30/2017	ROMPREST SERVICE SA	13,914.97		servicii dezinsectie	BALANESCU EUSTATIU	7/30/2017	235165	8/2/2017	13,914.97	5883	7-aug.-17
1824	1807	4-iul.-17	3993928	7/4/2017	NOTORHOME	1,785.00		presa	MICU LUMINITA	8/4/2017	233175	7/12/2017	1,785.00	3563	3-aug.-17
1825	1809	4-iul.-17	2392	7/4/2017	EMP TRADE	536,663.42		piese	POPA FLORIN	8/2/2017	233516	7/14/2017	536,663.42	3516	1-aug.-17
1826	8009	4-iul.-17	25	6/28/2017	TRANSPROIECT 2001	21,719.88		servicii consultanta	POTORAC BOGDAN	7/28/2017	234853	7/28/2017	21,719.88	3524	1-aug.-17
1827	8010	4-iul.-17	11160894	6/30/2017	MED LIFE	8,908.92		servicii medicina muncii	CAREY MONICA	6/30/2017	233047	7/11/2017	8,908.92	3489	28-iul.-17
1828	1811	4-iul.-17	11163260	6/30/2017	MED LIFE	5,361.12		servicii medicina muncii	CAREY MONICA	6/30/2017	233048	7/11/2017	5,361.12	3489	28-iul.-17
1829	1812	4-iul.-17	11163261	6/30/2017	MED LIFE	105,229.50		servicii medicale	CAREY MONICA	6/30/2017	ANULAT		105,229.50		
1830	1813	4-iul.-17	14	7/4/2017	CABINET DE AVOCATURA MIHAELA VRANY	39,667.06		asistenta juridica	PREOTEASA RAMONA	7/14/2017	232818	7/10/2017	39,667.06	3039	12-iul.-17
1831	1828	5-iul.-17	4595690700	7/1/2017	UPC ROMANIA	390.19		abonament	TOMA ADRIAN	7/31/2017			390.19		
1832	1827	5-iul.-17	69364	7/4/2017	SERVICE CICLOP	665.55		reparatie auto	GAGIU VASILE	8/4/2017	233982	7/19/2017	665.55	3547	3-aug.-17
1833	1826	5-iul.-17	69368	7/4/2017	SERVICE CICLOP	502.09		reparatie auto	GAGIU VASILE	8/4/2017	233967	7/19/2017	502.09	3547	3-aug.-17
1834	1825	5-iul.-17	69366	7/4/2017	SERVICE CICLOP	1,106.53		reparatie auto	GAGIU VASILE	8/4/2017	233982	7/19/2017	1,106.53	3547	3-aug.-17
1835	1824	5-iul.-17	69367	7/4/2017	SERVICE CICLOP	976.35		reparatie auto	GAGIU VASILE	8/4/2017	233965	7/19/2017	976.35	3547	3-aug.-17
1836	1823	5-iul.-17	69370	7/4/2017	SERVICE CICLOP	743.77		reparatie auto	GAGIU VASILE	8/4/2017	233983	7/19/2017	743.77	3547	3-aug.-17
1837	1822	5-iul.-17	69369	7/4/2017	SERVICE CICLOP	1,509.82		reparatie auto	GAGIU VASILE	8/4/2017	233984	7/19/2017	1,509.82	3547	3-aug.-17
1838	1821	5-iul.-17	170203465	6/30/2017	UTI GRUP SA	2,152,752.45		servicii exploatare, intretinere	ROTARU SORIN	7/30/2017	232838	7/10/2017	2,152,752.45	3491	28-iul.-17
1839	1820	5-iul.-17	40272848	6/30/2017	ROMPREST SERVICE SA	2,878.85		colectare si transport deseuri	ZARA RADU	7/30/2017	236210	8/10/2017	2,878.85	3829	11-aug.-17
1840	1818	5-iul.-17	11401	7/4/2017	GETFL	10,983.11		stingator	MICU LUMINITA	8/4/2017	233171	7/12/2017	10,983.11	3561	3-aug.-17
1841	1817	5-iul.-17	16677	7/4/2017	IDEEA STIL GRUP	366.28		jaluzele verticale	MICU LUMINITA	7/5/2017	234256	7/21/2017	366.28	3396	25-iul.-17
1842	1816	5-iul.-17	17MT0020356	7/4/2017	E-DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	JERNOVI EMIL	7/19/2017	233043	7/11/2017	3,460.52	3112	13-iul.-17
1843	1815	5-iul.-17	494	7/3/2017	MOTOROLA SOLUTIONS ROMANIA	471,465.27		servicii intretinere si reparatii	GHERBALI DANIEL	8/3/2017	234724	7/27/2017	471,465.27	3528	2-aug.-17
1844	1814	5-iul.-17	14455	6/29/2017	ROMPROFIX	122.81		banda adeziva	MICU LUMINITA	7/29/2017	233527	7/14/2017	122.81	3471	27-iul.-17
1845	1850	6-iul.-17	2160170007	7/3/2017	ROMPREST SERVICII INTEGRATE SA	65,330.11		servicii curatenie	VOICULESCU GHEORGHI	8/3/2017	233044	7/11/2017	65,330.11	3516	2-aug.-17
1846	1849	6-iul.-17	43819	7/5/2017	HIFI FILTER ROM	4,056.32		filtre auto	MICU LUMINITA	8/5/2017	234146	7/24/2017	4,056.32	3556	3-aug.-17
1847	1848	6-iul.-17	18360583	7/3/2017	SELECT DIPLOMATIC GROUP SRL	21,799.47		abonament	CHISCAN GEORGE	8/3/2017	232681	7/7/2017	21,799.47	3537	2-aug.-17
1848	1847	6-iul.-17	18360582	7/3/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76		tractari si imobilizari	CHISCAN GEORGE	8/3/2017	233045	7/10/2017	46,779.76	3537	2-aug.-17
1849	1846	6-iul.-17	20170009	6/30/2017	MIRA TELECOM	3,091.88		servicii mentenanta	DAIA MARIUS	7/30/2017	233046	7/11/2017	3,091.88	3492	28-iul.-17
1850	1845	6-iul.-17	3489	7/6/2017	MB TELECOM LTD SRL	42,574.68		manusi prelevare	ROTARU SORIN	8/6/2017	233360	7/12/2017	42,574.68	5877	7-aug.-17
1851	1844	6-iul.-17	1723573	7/5/2017	UTI GRUP SA	968,786.32		abonament	PAUNESCU CARMEN	8/5/2017	233049	7/11/2017	968,786.32	3560	3-aug.-17
1852	1843	6-iul.-17	4274	6/30/2017	ROMPREST SECURITY	338,950.08		servicii paza	CHISCAN GEORGE	7/15/2017			338,950.08		
1853	1842	6-iul.-17	7421	7/5/2017	BUSINESS PLUS	651,035.24		avans	MICU LUMINITA	7/14/2017	233994	7/21/2017	651,035.32	3532	2-aug.-17
1854	1841	6-iul.-17	173661	7/5/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	735.59		date statistice	CAPOTA ION	7/20/2017	234858	7/28/2017	735.59	3527	1-aug.-17
1855	1842	6-iul.-17	170203576	7/5/2017	UTI GRUP SA	264,210.96		servicii	IACOB CRISTIAN	8/4/2017	233856	7/11/2017	264,210.96	3559	3-aug.-17
1856	1838	6-iul.-17	611187	7/5/2017	PESTCONTROL EXPERT	5,934.62		consumabile	MICU LUMINITA	8/5/2017	234214	7/24/2017	5,934.62	3557	3-aug.-17
1857	1837	6-iul.-17	9136001515	7/3/2017	KOBER	1,693.51		vopsea	MICU LUMINITA	8/2/2017	234274	7/25/2017	1,693.51	3540	2-aug.-17
1858	1836	6-iul.-17	7430034	6/27/2017	TIRIAC AUTO	6,748.44		lucrari efectuate	JERNOVI EMIL	7/27/2017	232710	7/10/2017	6,748.44	3397	25-iul.-17
1859	1835	6-iul.-17	1523836	7/5/2017	CORSAR ONLINE	2,158.00		telefon mobil	MICU LUMINITA	8/5/2017	233414	7/14/2017	2,158.00	5881	7-aug.-17
1860	1834	6-iul.-17	91135	6/27/2017	EVIDENT GROUP	25,823.24		hartie	MICU LUMINITA	7/27/2017	233187	7/12/2017	25,823.24	3469	27-iul.-17
1861	1833	6-iul.-17	91223	6/28/2017	EVIDENT GROUP	9,901.68		hartie	MICU LUMINITA	7/28/2017	233189	7/12/2017	9,901.68	3414	25-iul.-17
1862	1832	6-iul.-17	91282	6/29/2017	EVIDENT GROUP	83.30		dosare	MICU LUMINITA	7/29/2017	233188	7/12/2017	83.30	3469	27-iul.-17
1863	1831	6-iul.-17	87	6/30/2017	TAROM	3,824.09		permise transport auto	BLAJ MIHAELA	6/30/2017	233959	7/19/2017	3,824.09	3480	27-iul.-17
1864	1830	6-iul.-17	17P0472663A	7/13/2017	ENEL ENERGIE	92.35		energie electrica	TOMA ADRIAN	6/23/2017			92.35		
1865	1851	6-iul.-17	2017	7/5/2017	ALCOR COMCO SRL	421.02		servicii spalat	TOMA ADRIAN	8/5/2017	232737	7/10/2017	421.02	5879	7-aug.-17
1866	1856	6-iul.-17	6277	7/5/2017	MEDA SOFT BUSINESS	1,015.07		win pro	MICU LUMINITA	8/5/2017	235735	8/4/2017	1,015.07	5908	8-aug.-17
1867	1855	6-iul.-17	21952	7/3/2017	TEHNOPREST 2001	1,089.58		defectiuni instalatie	POPA FLORIN	8/2/2017	235468	8/3/2017	1,089.58	5895	7-aug.-17
1868	1854	6-iul.-17	448	7/1/2017	WHITE HORSE SECURITY SRL	10,881.36		paza si protectie	TOMA ADRIAN	7/16/2017	232744	7/10/2017	10,881.36	3038	12-iul.-17
1869	1853	6-iul.-17	16749	7/5/2017	INE TECHNOLOGY	560.49		cartuse	MICU LUMINITA	8/5/2017	233193	7/12/2017	560.49	5880	7-aug.-17
1870	1852	6-iul.-17	215012017036	6/30/2017	ROMPREST SERVICE SA	5,865.15		vidanjare cabine	ZARA RADU	7/15/2017	233177	7/12/2017	5,865.15	3133	14-iul.-17
1871	1861	7-iul.-17	4126944	7/3/2017	CWS BOCO ROMANIA	824.67		rola hartie	TOMA ADRIAN	7/8/2017	233672	7/17/2017	824.67	3539	2-aug.-17
1872	1857	7-iul.-17	4835060	7/5/2017	ALFA COM GRUP	2,126.28		apa minerala	MICU LUMINITA	8/5/2017	233195	7/12/2017	2,126.28	3137	14-iul.-17
1873	1876	7-iul.-17	7423	7/7/2017	BUSINESS PLUS	1,536,599.28		remorcher tractare	MICU LUMINITA	8/7/2017	234253	7/21/2017	1,536,599.28	5371	7-iun.-17
1874	1875	7-iul.-17	3491	7/6/2017	MB TELECOM LTD SRL	16,418.70		monitor, curea	POPA FLORIN	8/6/2017	233500	7/14/2017	16,418.70	5877	7-aug.-17
1875	1874	7-iul.-17	17001416	7/6/2017	CHIMOPAR TRADING	238.00		lichid spalat parbriz	MICU LUMINITA	7/21/2017	233784	7/18/2017	238.00	3380	21-iul.-17
1876	1873	7-iul.-17	170348	7/5/2017	AGROMEC STEFANESTI	35,700.00		tocatoare vegetatie	MICU LUMINITA	8/5/2017	235016	7/28/2017	35,700.00	3526	1-aug.-17
1877	1872	7-iul.-17	77170304	7/7/2017	GRADINARIU IMPORT-EXPORT	11,375.08		seturi parti	MICU LUMINITA	8/5/2017	234836	7/28/2017	11,375.08	3554	3-aug.-17
1878	1871	7-iul.-17	69381	7/5/2017	SERVICE CICLOP	882.03		reparatii auto	GAGIU VASILE	8/5/2017	233975	7/19/2017	882.03	3547	3-aug.-17
1879	1870	7-iul.-17	69383	7/5/2017	SERVICE CICLOP	3,261.53		reparatii auto	GAGIU VASILE	8/5/2017	233978	7/19/2017	3,261.53	3537	3-iul.-17
1880	1869	7-iul.-17	742913	6/27/2017	TIRIAC AUTO	1,256.07		piese, manopera	GAGIU VASIL

1943	1929	12-iul.-17	173738	7/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	784,790.77			controlul calitatii in securitatea aviatiei	VOINOPOL MIRCEA	8/10/2017		233738	7/18/2017	784,790.77	5900	8-aug.-17						
1944	1930	12-iul.-17	100883	7/11/2017	GERMAN ELECTRONICS	4,716.02			endoscop	MICU LUMINITA	7/11/2017		234284	7/25/2017	4,716.02	3625	9-aug.-17						
1945	1933	12-iul.-17	70006502531	7/4/2017	UPC ROMANIA	1,626.49			internet	TOMA ADRIAN	8/3/2017	DUBLURA ANULAT											
1946	1934	12-iul.-17	25808	7/11/2017	TEHNOROM SNAGOV	1,499.40			cutit definsat	MICU LUMINITA	8/10/2017		234547	7/26/2017	1,499.40	3614	9-aug.-17						
1947	1935	12-iul.-17	11995	6/29/2017	SCOALA SUPERIOARA DE AVIATIE	564.98			curs	PETRESCU ANCA	7/4/2017				564.98								
1948	1936	12-iul.-17	251994	7/7/2017	INES GROUP	704.13			internet	DARLA VASILE	7/21/2017				704.13								
1949	4-ian.-17	185	5/22/2017	BEJ VASILE NICOLETA	60.00			cheltuieli executare dosar	ENACHE STEFANIA	6/22/2017		229825	6/30/2017	60.00	2949	10-iul.-17						
1950	1937	13-iul.-17	171100489	6/30/2017	DNATA CATERING	692.70			produse catering	MURAT ALINA	7/30/2017		234719	7/27/2017	692.70	3517	1-aug.-17						
1951	1950	13-iul.-17	19711	7/10/2017	AMMA PRINT	714.00			banner	MICU LUMINITA	7/10/2017		234221	7/24/2017	714.00	3416	25-iul.-17						
1952	1949	13-iul.-17	674	7/7/2017	G&M 2000	1,877.82			produse curatare	MICU LUMINITA	7/23/2017		234218	7/24/2017	1,877.82	5369	7-aug.-17						
1953	1950	13-iul.-17	11151164	6/30/2017	LA FANTANA	10,385.88			apa	MICU LUMINITA	7/30/2017		233951	7/21/2017	10,385.88	3480	27-iul.-17						
1954	1947	13-iul.-17	11151133	6/30/2017	LA FANTANA	1,076.29			apa	MICU LUMINITA	7/30/2017		233992	7/21/2017	1,076.29	3480	27-iul.-17						
1955	1948	13-iul.-17	500127	7/11/2017	LARA FARM	2,035.24			produse medicale	MICU LUMINITA	8/10/2017		234671	7/26/2017	2,035.24	3615	9-aug.-17						
1956	1945	13-iul.-17	104032	7/12/2017	DELPHI SERV&TRADE	1,111.46			saci	MICU LUMINITA	7/27/2017		234667	7/26/2017	1,111.46	3506	28-iul.-17						
1957	1944	13-iul.-17	14677	7/12/2017	CORNEL&CORNEL TOPOEXIM	11,900.00			harta obstacole	SCORTANU GHEORGHE	8/12/2017		233935	7/19/2017	11,900.00	3627	9-aug.-17						
1958	1940	13-iul.-17	18642	7/12/2017	NEORTIC MOTORS	1,047.41			reparatie	GAGIU VASILE	4/14/2017				1,047.41								
1959	1939	13-iul.-17	16757	7/13/2017	COFFEE EXPERT	178.85			lavazza	MICU LUMINITA	8/13/2017		234220	7/24/2017	178.85	3643	9-aug.-17						
1960	1938	13-iul.-17	170200589	7/12/2017	UTI GRUP SA	11,562.04			reparatii	ROTARU SORIN	8/13/2017		234288	7/25/2017	11,562.04	3624	9-aug.-17						
1961	1963	14-iul.-17	8103	6/22/2017	TEHNIC ASIST	67,119.80			servicii proiectare	LAZAR MIHAI	7/22/2017		234785	7/27/2017	67,119.80	3499	28-iul.-17						
1962	1886	10-iul.-17	2016	7/7/2017	VIRANDY GROUP	956.76			rame	MICU LUMINITA	7/7/2017		233783	7/18/2017	956.76	3379	21-iul.-17						
1963	1962	14-iul.-17	87582	6/30/2017	ROPECO BUCURESTI SRL	38,591.65			chrie copiatoare	DARLA VASILE	7/30/2017		233938	7/19/2017	38,591.65	3393	25-iul.-17						
1964	1961	14-iul.-17	170203637	7/12/2017	UTI GRUP SA	9,884.89			reparatie	STOICA TIBERIU	8/11/2017		234289	7/25/2017	9,884.89	3624	9-aug.-17						
1965	1960	14-iul.-17	663	7/10/2017	DUMIDET ACTIV	3,756.10			produse curatare	MICU LUMINITA	8/9/2017		234217	7/24/2017	3,756.10	5901	8-aug.-17						
1966	1959	14-iul.-17	2399	7/14/2017	EMP TRADE	13,598.95			piese	ROTARU SORIN	8/12/2017				13,598.95								
1967	1958	14-iul.-17	9968109	7/7/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	6,576.00			cotizatie membru	TANASOIU SORINA	8/7/2017		233936	7/19/2017	6,576.00	5372	7-aug.-17						
1968	1957	14-iul.-17	69419	7/12/2017	SERVICE CICLOP	967.49			reparatii auto	GAGIU VASILE	8/12/2017		234231	7/24/2017	967.49	3631	9-aug.-17						
1969	1956	14-iul.-17	69420	7/12/2017	SERVICE CICLOP	1,485.31			reparatii auto	GAGIU VASILE	8/12/2017		234226	7/24/2017	1,485.31	3631	9-aug.-17						
1970	1955	14-iul.-17	618	7/12/2017	EURO NUCLEAR SECURITY SERVICES	1,567.86			reparatii	POPA FLORIN	8/23/2017		233458	8/2/2017	1,567.86	3865	18-aug.-17						
1971	1954	14-iul.-17	170203638	7/12/2017	UTI GRUP SA	7,903.50			reparatie	ROTARU SORIN	8/12/2017		234290	7/25/2017	7,903.50	3630	9-aug.-17						
1972	1953	14-iul.-17	170203639	7/13/2017	UTI GRUP SA	221.49			reparatie	ROTARU SORIN	8/12/2017		234215	7/24/2017	221.49	3630	9-aug.-17						
1973	1952	14-iul.-17	105248880	6/27/2017	RAJA	3,113.93			apa, canal	TOMA ADRIAN	7/12/2017				3,113.93								
1974	1979	17-iul.-17	90601	7/7/2017	ROPECO BUCURESTI SRL	433.18			abonament	TOCU BOGDAN	7/30/2017		233942	7/19/2017	433.18	3393	25-iul.-17						
1975	1978	17-iul.-17	2402	7/14/2017	EMP TRADE	16,552.00			piese	POPA FLORIN	8/12/2017		235451	8/2/2017	16,552.00	3632	9-aug.-17						
1976	1977	17-iul.-17	17MF039986R1	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1,214,443.14			energie electrica	STOICA TIBERIU	4/7/2017				-1,214,443.14								
1977	1976	17-iul.-17	17MF039968Z7	4/7/2017	ENEL ENERGIE MUNTENIA SA	-62,189.86			energie electrica	STOICA TIBERIU	5/7/2017				-62,189.86								
1978	1975	17-iul.-17	17MF063852J6	6/8/2017	ENEL ENERGIE MUNTENIA SA	-2,304,506.56			energie electrica	STOICA TIBERIU	6/9/2017				-2,304,506.56								
1979	1974	17-iul.-17	17MF071350Z4	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28			energie electrica	STOICA TIBERIU	6/26/2017				-1,152,253.28								
1980	1973	17-iul.-17	17MF061903Y7	6/12/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28			energie electrica	STOICA TIBERIU	7/12/2017				1,152,253.28								
1981	1972	17-iul.-17	17MF068007R3	6/22/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28			energie electrica	STOICA TIBERIU	7/22/2017				1,152,253.28								
1982	1968	14-iul.-17	1467	7/4/2017	TENT MODERN	31,680.00			copertina balon	TOMA ADRIAN	7/11/2017		234258	7/19/2017	31,680.00	3398	25-iul.-17						
1983	1971	17-iul.-17	69374	7/4/2017	SERVICE CICLOP	1,360.98			reparatii auto	GAGIU VASILE	8/4/2017		234234	7/24/2017	1,360.98	3547	3-aug.-17						
1984	1970	17-iul.-17	69373	7/4/2017	SERVICE CICLOP	375.94			reparatii auto	GAGIU VASILE	8/4/2017		234238	7/24/2017	375.94	3547	3-aug.-17						
1985	1969	17-iul.-17	75941	7/7/2017	RIG SERVICE	1,487.50			verificare termometre	TOMA ADRIAN	8/7/2017				1,487.50								
1986	1967	17-iul.-17	757008	7/13/2017	DIRECTIA DE SANATATE PUBLICA JUDETEANA CONSTANTA	540.00			analize chimice	TOMA ADRIAN	8/13/2017				540.00								
1987	1966	17-iul.-17	2030	7/7/2017	ALCOR COMCO SRL	674.73			servicii spalat	TOMA ADRIAN	8/14/2017		233960	7/19/2017	674.73	3629	9-aug.-17						
1988	1965	17-iul.-17	2026	7/12/2017	ALCOR COMCO SRL	370.33			servicii spalat	TOMA ADRIAN	8/12/2017		233961	7/19/2017	370.33	3629	9-aug.-17						
1989	1964	17-iul.-17	170200642	7/14/2017	UTI GRUP SA	216.42			reparatii	ROTARU SORIN	8/13/2017		234023	7/31/2017	216.42	3644	9-aug.-17						
1990	1980	18-iul.-17	219012017013	7/17/2017	ROMPREST SERVICE SA	35,577.98			materiale	ZARA RADU	8/1/2017		234550	7/26/2017	35,577.98	3511	28-iul.-17						
1991	1981	18-iul.-17	170203728	7/17/2017	UTI GRUP SA	6,977.90			reparatie accidentala	ROTARU SORIN	8/16/2017		234291	7/25/2017	6,977.90	3644	9-aug.-17						
1992	1982	18-iul.-17	170203717	7/17/2017	UTI GRUP SA	599.67			servicii	ROTARU SORIN	8/16/2017		234222	7/24/2017	599.67	3644	9-aug.-17						
1993	1983	18-iul.-17	170203716	7/17/2017	UTI GRUP SA	236.45			reparatie	ROTARU SORIN	8/16/2017		234225	7/24/2017	236.45	3644	9-aug.-17						
1994	1984	18-iul.-17	170203715	7/17/2017	UTI GRUP SA	115.76			reparatie	ROTARU SORIN	8/16/2017		234228	7/24/2017	115.76	3644	9-aug.-17						
1995	1985	18-iul.-17	170203714	7/17/2017	UTI GRUP SA	115.76			reparatie	ROTARU SORIN	8/16/2017		234227	7/24/2017	115.76	3644	9-aug.-17						
1996	1986	18-iul.-17	170308457024	7/4/2017	TELEKOM ROMANIA COMMUNICATIONS	2,867.25			abonament	PAUNESCU CARMEN	9/4/2017		234549	7/26/2017	2,867.25	4038	4-sep.-17						
1997	1987	18-iul.-17	1201701474Y	7/3/2017	CROS CONSTRUCT	4,757.33			interfon container	JERNOIU EMIL	7/18/2017		234279	7/25/2017	4,757.33	3541	2-aug.-17						
1998	1988	18-iul.-17	952	7/17/2017	SCHONHERR	79,480.16			servicii juridice	PODEA BOGDAN	7/23/2017		234721	7/27/2017	79,480.16	3519	1-aug.-17						
1999		18-iul.-17	951	6/21/2017	SCHONHERR	-88,800.99			servicii juridice	PODEA BOGDAN	7/21/2017				-88,800.99								
2000	1989	18-iul.-17	2212	7/18/2017	PRO BRANDS DISTRIBUTION	1,064.39			cafea	MICU LUMINITA	8/17/2017		236269	8/10/2017	1,064.39	3840	11-aug.-17						
2001	1990	18-iul.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20			cafea	MICU LUMINITA	7/5/2017		234666	7/26/2017	2,055.20	3505	28-iul.-17						
2002	2005	19-iul.-17	789	7/3/2017	SITA INFORMATION NETWORKING COMPUTING	54,700.81			servicii	CRETEANU MIHAI	8/3/2017				54,700.81								
2003	2004	19-iul.-17	20170055	7/18/2017	NEW MOB EXPANSION	3,760.40			mobilier	MICU LUMINITA	8/18/2017		235450	8/2/2017	3,760.40	3832	11-aug.-17						
2004	2003	19-iul.-17	16874	7/17/2017	SMART CHOICE	343.91			cartuse	MICU LUMINITA	8/16/2017		234838	7/28/2017	343.91	3642	9-aug.-17						
2005	2002	19-iul.-17	7251	7/4/2017	TRENCADIS CORP	1,844.50			servicii	TANASOIU SORINA	7/31/2017		234855	7/28/2017	1,844.50	3522	1-aug.-17						
2006	2001	19-iul.-17	170308600382	7/4/2017	TELEKOM ROMANIA COMMUNICATIONS	27,730.78			abonament	PAUNESCU CARMEN	7/26/2017		234236	7/24/2017	27,730.78	3417	25-iul.-17						
2007		19-iul.-17	2151	7/11/2017	ADMINISTRATIA NATIONALA APELE ROMANE	6,807.99			probe apa	STOICA TIBERIU	8/10/2017		234240	7/24/2017	6,807.99	3618	9-aug.-17						
2008	2000	19-iul.-17	106604	7/4/2017	SEDONA ALM	416.50			service	TOCU BOGDAN	7/4/2017		234553	7/26/2017	416.50	3555	3-aug.-17						
2009	1999	19-iul.-17	8113	7/7/2017	TEHNIC ASIST	376,268.44			servicii proiectare	LAZAR MIHAI	8/7/2017		234780	7/27/2017	376,268.44	3499	28-iul.-17						
2010	1998	19-iul.-17	170749017	7/17/2017	APA NOVA BUCURESTI	47,307.65			servicii	LAZAR MIHAI	8/1/2017		234747	7/27/2017	47,307.65	3520	1-aug.-17						
2011	1997	19-iul.-17	10815	7/18/2017	TOP JET SERVICE	396.87			spider	MICU LUMINITA	8/18/2017		234859	7/28/2017	396.87	3800	11-aug.-17						
2012	1993	19-iul.-17	25214	7/18/2017	PROMA MACHINERY	35,737.26			massina unealta frezat	MICU LUMINITA	8/17/2017		234254	7/24/2017	35,737.26	3798	11-aug.-17						
2013	1996	19-iul.-17	20017971	7/7/2017	SERVICE AUTO SERUS	2,486.95			reparatie auto	GAGIU VASILE	8/17/2017		234863	7/28/2017	2,486.95	3799	11-aug.-17						
2014	1995	19-iul.-17	20017975	7/7/2017	SERVICE AUTO SERUS	735.64			reparatie auto	GAGIU VASILE	8/7/2017		234862	7/28/2017	735.64	5889	7-aug.-17						
2015	1994	19-iul.-17	1764	7/12/2017	INSTITUTUL NATIONAL DE MEDICINA	410.00			servicii medicale	BERLEANU OCTAVIAN	8/12/2017		234717	7/27/2017	410.00	3626	9-aug.-17						
2016	1992	19-iul.-17	9202684332	7/12/2017	PREMIER ENERGY	27,181.24			gaz natural	STOICA TIBERIU	8/11/2017		234229	7/24/2017	27,181.24	3623	9-aug.-17						
2018		19-iul.-17	170307720422	6/25/2017	TELEKOM ROMANIA COMMUNICATIONS	28,272.95			abonament	PAUNESCU CARMEN	7/17/2017		234235	7/24/2017	28,272.95	3417	25-iul.-17						
2019	2007	21-iul.-17	5287	7/20/2017	ACI ONLINE LEARNING	720.00	295 USD		CURS ON LINE	PETRESCU ANCA	8/20/2017		235473	8/10/2017	295.00	56	18-aug.-17						
2020	2028	21-iul.-17	170203775	7/19/2017	UTI GRUP SA	178.73			reparatie	TIBERIU STOICA	8/18/2017		234283	7/25/2017	178.73	3644	9-aug.-17						
2021	2027	21-iul.-17	170203776	7/19/2017	UTI GRUP SA	180.47			reparatie	TIBERIU STOICA	8/18/2017		234286	7/25/2017	180.47	3644	9-aug.-17						
2022	2026	21-iul.-17	30	7/20/2017	IPTANA TRANSPROIECT SA	21,703.22			servicii consultanta	POTORAC BOGDAN	8/19/2017				21,703.22								
2023	2025	21-iul.-17	1465	7/19/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	19,967.22			onorariu	VIOLETA SIMIONESCU	8/19/2017		240980	9/20/2017	19,967.22	4364	21-sep.-17						
2024	2024	21-iul.-17	621	7/20/2017	EURO NUCLEAR SECURITY SERVICES	1,555.76			reparatii	FLOREA VALERIU	8/14/2017			8/2/2017	1,555.76	3984	28-aug.-17						
2025	2023	21-iul.-17	622	7/20/2017	EURO NUCLEAR SECURITY SERVICES	5,194.77			reparatii	FLOREA VALERIU	9/1/2017				5,194.77								
2026	2022	21-iul.-17	20160641008	7/19/2017	MAC DONALD HUMFREY		1380 EURO		piese	FLOREA VALERIU	8/19/2017				0.00								
2027	2021	21-iul.-17	2404	7/19/2017	EMP TRADE	16,571.95			piese	TIBERIU STOICA	8/18/2017		235456	8/2/2017	16,571.95	3831	11-aug.-17						
2028	2020	21-iul.-17	107497	7/19/2017	SEDONA ALM	40.01			piese	TOCU BOGDAN	8/19/2017		234551	7/26/2017	40.01	3836	11-aug.-17						
2029	2019	21-iul.-17	91000004355	7/19/2017	TELEKOM ROMANIA COMMUNICATIONS	0.00				CARMEN PAUNESCU					0.00								
2030	2018	21-iul.-17	493	7/19/2017	AUTOSAFE TY INNOVATION SRL	3,927.00			panou	MICU LUMINITA	8/18/2017		234275	7/25/2017	3,927.00	3835	11-aug.-17						
2031	2017	21-iul.-17	173932	7/18/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	48,618.00			servicii	VALERIU FLOREA	8/19/2017		234720	7/27/2017	48,618.00	3841	11-aug.-17						
2032	2015	21-iul.-17	173922	7/18/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,963,464.18			servicii	VALCEA LUMINITA	7/20/2017		234672	7/26/2017	1,963,464.18	3508	28-iul.-17						
2033	2016	21-iul.-17	173921	7/18/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	39.09			servicii	VALCEA LUMINITA	7/20/2017		234673	7/26/2017	39.09	3508	28-iul.-17						
2034	2014	21-iul.-17	33186677	7/6/2017	RCS &RDS	863.64			servicii	GOIA MARIAN	7/31/2017		234151	7/24/2017	863.64	3481	27-iul.-17						
2035	2013	21-iul.-17	5588268	7/10/2017	ENEL ENERGIE SA	228.95			servicii	TOMA ADRIAN	7/31/2017		234223	7/24/2017	228.95	3419	25-iul.-17						
2036	2012	21-iul.-17	5309908	7/6/2017	ENEL ENERGIE SA	1,510.87			servicii	TOMA ADRIAN	7/16/2017		234224	7/24/2017	1,510.87	3420	25-iul.-17						
2037	2011	21-iul.-17	1851	7/19/2017	BID HYGIENE SRL	1,207.85			produse	MICU LUMINITA	8/18/2017		234668	7/26/2017	1,207.85	3838	11-aug.-17						
2038	2010	21-iul.-17	2005487	7/18/2017	QUARTZ MOTRIX SRL	11,523.84			produse	MICU LUMINITA	8/18/2017		235710	8/2/2017	11,523.84	3833	11-aug.-17						
2039	2009	21-iul.-17	50931	7/12/2017	SITA INFORMATION NETWORKING COMPUTING		8425,90 USD		servicii	CRETEANU MIHAI	8/12/2017				0.00								
2040	2034	24-iul.-17	20018023	7/21/2017	SERVICE AUTO SERUS	790.03			reparatii	GAGIU VASILE	8/20/2017		234864	7/28/2017	790.03	3855	18-aug.-17						
2041	2035	24-iul.-17	20018024	7/21/2017	SERVICE AUTO SERUS	2,258.62			reparatii	GAGIU VASILE	8/20/2017		234860	7/28/2017	2,258.62	3855	18-aug.-17						
2042	2036	24-iul.-17	646	7/12/2017	OMNIASIG VIENNA INSURANCE GROUP	987.00			POLITA	GAGIU VASILE	8/12/2017		234856	7/28/2017	987.00	3521	1-aug.-17						
2043	2039	24-iul.-17	7604391	7/7/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08			energie electrica	ROTARU SORIN	8/7/2017			7/31/2017	1,297,471.08	3490	31-iul.-17						
2044	2038	24-iul.-17	170307720422	6/25/2017	TELEKOM ROMANIA COMMUNICATIONS	28,272.95			abonament	ROTARU SORIN	7/7/2017	ANULAT DUBLURA			28,272.95								
2045	2042	24-iul.-17	7604392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49,641.90			energie electrica	ROTARU SORIN	8/7/2017			7/31/2017	49,641.90	3549	3-aug.-17						
2046	2041	24-iul.-17	20018025	7/21/2017	SERVICE AUTO SERUS	1,610.06			reparatii auto	GAGIU VASILE	8/20/2017		234861	7/28/2017	1,610.06	3855	18-aug.-17						
2047	2040	24-iul.-17	20018038	7/21/2017	SERVICE AUTO SERUS	1,610.18			reparatii auto	GAGIU VASILE	8/20/2017		234865	7/28/2017	1,610.18	3855	18-aug.-17						
2048	2043	24-iul.-17	250	7/20/2017	BEJ VASILE NICOLETA	60.00			avans onorariu	ENACHE STEFANIA	7/30/2017		234282	7/25/2017	60.00	3496	28-iul.-17						
2049	2037	24-iul.-17	10170	7/20/2017	ELECTROMONTAJ	21,301.00			intocmire documentatie	POTORAC BOGDAN	8/19/2017			8/7/2017	21,301.00	3853	18-aug.-17						
2050	2033	24-iul.-17	623	7/24/2017	EURO NUCLEAR SECURITY SERVICES	6,168.38			reparatii examinar	ROTARU SORIN	9/4/2017	SE RETURNEAZA REPARATIA INTRA PE AB			6,168.38								
2051	2032	24-iul.-17	996	7/19/2017	SMART CONTROL	3,913.79			masurare HDN	IONESCU GHEORGHE	8/18/2017		235466	8/3/2017	3,913.79	3830	11-aug.-17						
2052	2031	24-iul.-17	25893	7/21/2017	TEHNOROM SNAGOV	680.00			materiale	MICU LUMINITA	8/21/2017		234273	7/25/2017	680.00	3856	18-aug.-17						
2053	2030	24-iul.-17	34417	7/20/2017	CHEMOFORM ROMANIA	768.26			consumabile	MICU LUMINITA	8/5/2017		234356	7/25/2017	768.26	3558	3-aug.-17						
2054	2029	24-iul.-17	1813000197	7/24/2017	DANTE INTERNATIONAL	229.10			consumabile	MICU LUMINITA	8/24/2017		234891	7/31/2017	229.10	3872	21-aug.-17						
2055	2008	21-iul.-17	3496	7/19/2017	MB TELECOM LTD SRL	2,312.47			piese de schimb	FLORIN POPA	8/19/2017		234287	7/25/2017	2,312.47	3496	19-iul.-17						
2056	2047	25-iul.-17	2036	7/20/2017	ALCOR COMCO SRL	1,263.78			serv spalat lenjerii	TOMA ADRIAN	8/20/2017		235043	8/1/2017	1,263.78	3858	18-aug.-17						
2057	2048	25-iul.-17	24	7/20/2017	MONEDY	1,541.05			materiale	MICU LUMINITA	7/27/2017		234835	7/26/2017	1,541.05	3525	1-aug.-17						
2058	2049	25-iul.-17	71134410	7/19/2017	RO BID IMPORT EXPORT	801.34			materiale	MICU LUMINITA	8/20/2017		234669	7/26/2017	801.34	3837	11-aug.-17						
2059	2056	25-iul.-17	170138	7/18/2017	ERGONOMOS	469.00			materiale	MICU LUMINITA	7/31/2017		234670	7/26/2017	469.00	3510	28-iul.-17						
2060	2055	25-iul.-17	1173347	7/20/2017	TIPOGRAFIA REAL	1,043.80			materiale	MICU LUMINITA	8/5/2017		234887	7/31/2017	1,043.80	3854	18-aug.-17						
2061	2054	25-iul.-17	10072	7/24/2017	KROGOLD INDUSTRIES	2,126.28			materiale	MICU LUMINITA	8/24/2017		235462	8/2/2017	2,126.28	5902	8-aug.-17						
2062	2053	25-iul.-17	3192	7/24/2017	MATTEO CONS TRADE	3,808.00			materiale	MICU LUMINITA	8/22/2017				3,808.00								
2063	2052	25-iul.-17	755	7/24/2017	AER REVOLUTIONS	8,318.10			reparatii	ROTARU SORIN	8/24/2017			8/1/2017	8,318.10	4034; 4035	1-sep.-17						
2064	2051	25-iul.-17	754	7/24/2017	AER REVOLUTIONS	3,701.04			reparatii	ROTARU SORIN	8/24/2017			8/1/2017	3,701.04	4034; 4035	1-sep.-17						
2065	2050	25-iul.-17	10263	7/19/2017	CRESCENDO INTERNATIONAL	13,516.73			materiale	MICU LUMINITA	8/19/2017		236264	8/10/2017	13,516.73	3843	17-aug.-17						
2066	2046	25-iul.-17	170308729978	7/9/2017	TELEKOM ROMANIA COMMUNICATIONS	122.85			abonament	TOMA ADRIAN	7/31/2017		234783	7/27/2017	122.85	3502	28-iul.-17						
2067	2045	25-iul.-17	45608	7/25/2017	HIFI FILTER ROM	711.48			materiale	MICU LUMINITA	8/25/2017		235463	8/2/2017	711.48	3897	24-aug.-17						
2068	2044	25-iul.-17	3501	7/25/2017	MB TELECOM LTD SRL	782.37			piese schimb	ROTARU SORIN	8/25/2017		234715	7/27/2017	782.37	3895	24-aug.-17						
2069	2059	26-iul.-17	3191	7/24/2017	MATTEO CONS TRADE	17,612.00			materiale	MICU LUMINITA	8/24/2017		234886	7/31/2017	17,612.00	5357	11-aug.-17						
2070	2058	26-iul.-17	5309908	7/6/2017	ENEL ENERGIE	1,510.87			abonament	ROTARU SORIN	7/16/2017				1,510.87								
2071	2057	26-iul.-17	174009	7/24/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,088.54			avio	POTORAC BOGDAN	8/8/2017		235467	8/3/2017	1,088.54	5884	7-aug.-17						
2072

2140	2142	4-aug.-17	279	8/3/2017	ASOCIATIA VANATORILOR SI PESCARILOR	58,807.30			serv prestate	BALANESCU EUSTATIU	9/3/2017				8/24/2017	58,807.30	4022; 4023	31-aug.-17
2141	2140	4-aug.-17	30	7/19/2017	IPTANA TRANSPROIECT SA	21,703.22			consultanta	POTORAC BOGDAN	8/19/2017		236478	8/11/2017	21,703.22	3842	17-aug.-17	
2142	2139	4-aug.-17	69552	8/3/2017	SERVICE CICLOP	1,460.56			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,460.56	4029	1-sep.-17	
2143	2138	4-aug.-17	69553	8/3/2017	SERVICE CICLOP	1,318.15			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,318.15	4029	1-sep.-17	
2144	2136	4-aug.-17	69546	8/3/2017	SERVICE CICLOP	475.96			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	475.96	4029	1-sep.-17	
2145	2135	4-aug.-17	69547	8/3/2017	SERVICE CICLOP	1,329.92			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,329.92	4029	1-sep.-17	
2146	2134	4-aug.-17	69548	8/3/2017	SERVICE CICLOP	817.75			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	817.75	4029	1-sep.-17	
2147	2133	4-aug.-17	69550	8/3/2017	SERVICE CICLOP	1,791.40			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,791.40	4029	1-sep.-17	
2148	2132	4-aug.-17	69551	8/3/2017	SERVICE CICLOP	1,942.48			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,942.48	4029	1-sep.-17	
2149	2131	4-aug.-17	69549	8/3/2017	SERVICE CICLOP	1,114.63			reparatii auto	GAGIU VASILE	9/3/2017			8/8/2017	1,114.63	4029	1-sep.-17	
2150	2130	4-aug.-17	20038099	7/27/2017	SERVICE AUTO SERUS	440.56			reparatii auto	GAGIU VASILE	8/28/2017		235979	8/8/2017	440.56	3888	22-aug.-17	
2151	2129	4-aug.-17	20018168	8/2/2017	SERVICE AUTO SERUS	637.40			reparatii auto	GAGIU VASILE	9/1/2017			8/8/2017	637.40	4017	31-aug.-17	
2152	2128	4-aug.-17	20018398	8/4/2017	SERVICE AUTO SERUS	2,044.65			reparatii auto	GAGIU VASILE	9/2/2017			8/8/2017	2,044.65	4017	31-aug.-17	
2153	2127	4-aug.-17	1216008	8/3/2017	MHA ACTIV SYSTEM	160,029.65			serv SAC	FLOREA VALERIU	9/3/2017			8/8/2017	160,029.65	4026	1-sep.-17	
2154	2137	4-aug.-17	2618	7/13/2017	ADMINISTRATIA NATIONALA APELE ROMANE	70.34			penalitati	MARTIAN VLAD	7/13/2017		236506	8/11/2017	70.34	3834	11-aug.-17	
2155	2126	4-aug.-17	11173263	8/1/2017	LA FANTANA	11,697.52			materiale	MICU LUMINITA	8/30/2017			8/17/2017	11,697.52	3975	28-aug.-17	
2156	2125	4-aug.-17	11173262	7/31/2017	LA FANTANA	1,166.97			materiale	MICU LUMINITA	8/30/2017			8/10/2017	1,166.97	3975	28-aug.-17	
2157	2124	4-aug.-17	9223	8/4/2017	SERAD ADVERTISING	614.34			materiale	MICU LUMINITA	8/10/2017		236700	8/17/2017	614.34	3864	18-aug.-17	
2158	2141	4-aug.-17	2119	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.63			onorariu	PODEA BOGDAN	8/8/2017		237049	8/21/2017	7,596.63	3885	22-aug.-17	
2159	2148	4-aug.-17	2120	8/1/2017	CABINET INDIVIDUAL AC POP	10,852.33			onorariu	PODEA BOGDAN	8/8/2017		237056	8/21/2017	10,852.33	3884	22-aug.-17	
2160	2147	4-aug.-17	20178524	7/27/2017	SERVICE AUTO SERUS	321,585.60			servicii curatenere urme cauciuc	MIHAI LAZAR	8/27/2017		236085	8/9/2017	321,585.60	3889	22-aug.-17	
2161	2171	7-aug.-17	2659	8/7/2017	PRO BRANDS DISTRIBUTION SRL	294.22			ceai	MICU LUMINITA	9/6/2017		236272	8/10/2017	294.22	3851	18-aug.-17	
2162	2169	7-aug.-17	170204108	8/4/2017	UTI GRUP SA	991,335.44			abonament	SORIN ROTARU	9/3/2017			8/10/2017	991,335.44	4030	1-sep.-17	
2163	2149	7-aug.-17	2100170008	8/4/2017	ROMPREST SERVICI INTEGRATE SA	65,433.95			servicii curatenie	PATURCA PAUL	8/29/2017		236400	8/10/2017	65,433.95	4039	4-sep.-17	
2164	2150	7-aug.-17	163	8/3/2017	HERA CLEANIN SRL	6,997.90			servicii	TOMA ADRIAN	9/3/2017			8/8/2017	6,997.90	4027; 4028	1-sep.-17	
2165	2151	7-aug.-17	2051	8/31/2017	ALCOR COMCO SRL	953.67			servicii spalat	TOMA ADRIAN	9/30/2017			8/22/2017	953.67	3990	28-aug.-17	
2166	2152	7-aug.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07			servicii paza si protectie	TOMA ADRIAN	8/16/2017				11,244.07			
2167	2153	7-aug.-17	2680	7/31/2017	WORKNET INDUSTRIES	642.60			servicii	TOMA ADRIAN				8/8/2017	642.60	3985	28-aug.-17	
2168	2154	7-aug.-17	1149036	8/3/2017	OSCAR DOWNSTREAM	92,085.16			carburanti	MICU LUMINITA	9/2/2017			8/17/2017	92,085.16	4009	31-aug.-17	
2169	2155	7-aug.-17	1096	7/31/2017	BIROU EXECUTOR JUDECATORESC ICHIM VIOREL	1,500.00			onorariu	PODEA BOGDAN	8/31/2017		237017	8/21/2017	1,500.00	3886	22-aug.-17	
2170	2156	7-aug.-17	1629	8/4/2017	FLASHALARM ELECTRIC SRL	290,299.05			rampa luminoasa	MICU LUMINITA	9/4/2017		237561	8/17/2017	290,299.05	4037	4-sep.-17	
2171	2157	7-aug.-17	1898	8/4/2017	FARMACIA ACADEMIA	4,596.58			produse	MICU LUMINITA	9/4/2017		236689	8/17/2017	4,596.58	3863	18-aug.-17	
2172	2158	7-aug.-17	18922	8/4/2017	ELECTRICTELECOM DISTRIBUTION SRL	2,544.26			produse	MICU LUMINITA	9/4/2017		236238	8/10/2017	2,544.26	4041	4-sep.-17	
2173	2159	7-aug.-17	170201662	8/4/2017	CHIMOPAR TRADING	3,855.60			produse	MICU LUMINITA	9/4/2017			8/22/2017	3,855.60	4033	1-sep.-17	
2174	2160	7-aug.-17	170204097	8/3/2017	UTI GRUP SA	687.65			reparatii	SORIN ROTARU	9/2/2017			8/10/2017	687.65	4008	31-aug.-17	
2175	2161	7-aug.-17	170203969	7/31/2017	UTI GRUP SA	2,155,334.48			servicii exploatare, intretinere	SORIN ROTARU	8/30/2017			8/10/2017	2,155,334.48	3974	28-aug.-17	
2176	2162	7-aug.-17	5669	8/4/2017	ACHIMI MEDICAL SRL	410.55			verificare si intretinere	CAREY MONICA	9/4/2017		236387	8/10/2017	410.55	4040	4-sep.-17	
2177	2163	7-aug.-17	94	7/31/2017	TAROM	3,480.95			permise auto	BLAJ MIHAELA	8/31/2017			8/9/2017	3,480.95	3976	28-aug.-17	
2178	2164	7-aug.-17	1728	8/4/2017	VEOLIA APA SERVICII	50,456.00			servicii	SORIN ROTARU	9/4/2017		236209	8/10/2017	50,456.00	3844	17-aug.-17	
2179	2165	7-aug.-17	1727	8/4/2017	VEOLIA APA SERVICII	478,400.06			servicii	SORIN ROTARU	9/4/2017		236206	8/10/2017	478,400.06	3844	17-aug.-17	
2180	2166	7-aug.-17	1248232	7/31/2017	GTS TELECOM SRL	30,625.53			piese schimb	POPA FLORIN	8/30/2017			8/23/2017	30,625.53	3968	28-aug.-17	
2181	2167	7-aug.-17	193640	7/31/2017	OSCAR DOWNSTREAM	433.71			servicii achizitionarile	BOGDAN COSTEL	8/30/2017			8/10/2017	433.71	3973	28-aug.-17	
2182	2168	7-aug.-17	1769	8/3/2017	INSTITUTUL NATIONAL DE MEDICINA	928.00			servicii medicale	BERLEANU OCTAVIAN	9/3/2017			8/29/2017	928.00	4010	31-aug.-17	
2183	2187	8-aug.-17	1052849325	7/25/2017	RAJA	1,745.86			apa, canal	TOMA ADRIAN	8/9/2017				1,745.86			
2184	2186	8-aug.-17	143085	8/4/2017	MEDICOMPLEX	1,130.50			electrod, hartie	MICU LUMINITA	9/4/2017		237370	8/22/2017	1,130.50	4043	4-sep.-17	
2185	2185	8-aug.-17	174287	8/7/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,086.09			aviz extindere	POTORAC BOGDAN	8/24/2017			8/25/2017	1,086.09	3991	28-aug.-17	
2186	2184	8-aug.-17	3332	8/7/2017	SILSTAR COM	468.02			piese	MICU LUMINITA	8/7/2017			8/25/2017	468.02	3963	25-aug.-17	
2187	2183	8-aug.-17	6336	8/1/2017	DATABASE PRO	124.95			USB	MICU LUMINITA	8/16/2017			8/22/2017	124.95	3907	24-aug.-17	
2188	2182	8-aug.-17	2150170017	8/4/2017	ROMPREST SERVICII INTEGRATE SA	173,370.52			servicii curatenie	ZARA RADU	9/4/2017		237467	8/23/2017	173,370.52	4042	4-sep.-17	
2189	2181	8-aug.-17	170204115	8/7/2017	UTI GRUP SA	69,292.49			servicii intretinere si reparatii	SORIN ROTARU	9/6/2017		237587	8/22/2017	69,292.49	4052	5-sep.-17	
2190	2180	8-aug.-17	170204105	8/4/2017	UTI GRUP SA	263,310.79			servicii	ROTARU SORIN	9/3/2017			8/21/2017	263,310.79	4031	1-sep.-17	
2191	2179	8-aug.-17	9968137	8/1/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	6,576.00			cotizatie membru	TANASOIU SORINA	9/3/2017			8/24/2017	6,576.00	4004	29-aug.-17	
2192	2178	8-aug.-17	10315	8/1/2017	KRIOGOZ INDUSTRIES	2,126.28			apa minerala	MICU LUMINITA	8/7/2017			8/18/2017	2,126.28	3864	18-aug.-17	
2193	2177	8-aug.-17	170156	8/3/2017	ERGONOMOS	559.00			filtru	MICU LUMINITA	8/16/2017		237354	8/22/2017	559.00	3906	24-aug.-17	
2194	2176	8-aug.-17	4060	8/4/2017	ALCOR COMCO SRL	1,060.77			servicii spalat	TOMA ADRIAN	9/4/2017			8/10/2017	1,060.77	3906	24-aug.-17	
2195	2190	8-aug.-17	4612355700	8/1/2017	UPC ROMANIA	390.70			abonament	TOMA ADRIAN	8/31/2017			8/10/2017	390.70	3987	28-aug.-17	
2196	2172	8-aug.-17	46349	7/31/2017	ROMATSA	20,237.01			servicii tehnice	PAUNESCU CARMEN	9/5/2017		236716	8/17/2017	20,237.01	4036	4-sep.-17	
2197	2173	8-aug.-17	46344	7/31/2017	ROMATSA	2,211.94			servicii tehnice	GOIA MARIAN	9/5/2017		237460	8/23/2017	2,211.94	4036	4-sep.-17	
2198	2174	8-aug.-17	46343	7/31/2017	ROMATSA	1,788.74			servicii telecomunicatii	PAUNESCU CARMEN	9/5/2017		237462	8/23/2017	1,788.74	4036	4-sep.-17	
2199	2175	8-aug.-17	46348	7/31/2017	ROMATSA	30,672.01			servicii telecomunicatii	GOIA MARIAN	9/5/2017		236717	8/17/2017	30,672.01	4036	4-sep.-17	
2200	2205	8-aug.-17	170100359	8/7/2017	UTI GRUP SA	195,907.57			administrare ICAR	ROTARU SORIN	9/19/2017		239409	9/7/2017	195,907.57	4293	13-sep.-17	
2201	2204	8-aug.-17	75A105129	7/31/2017	STERICYCLE ROMANIA	228.48			procesare deseuri medicale	CAREY MONICA	8/31/2017			8/10/2017	228.48	3986	28-aug.-17	
2202	2203	8-aug.-17	75A105130	7/31/2017	STERICYCLE ROMANIA	228.48			procesare deseuri medicale	CAREY MONICA	8/31/2017			8/10/2017	228.48	3986	28-aug.-17	
2203	2204	8-aug.-17	170204112	8/7/2017	UTI GRUP SA	2,746.83			reparatii	ROTARU SORIN	9/6/2017		236535	8/11/2017	2,746.83	4063	5-sep.-17	
2204	2201	8-aug.-17	170204113	8/7/2017	UTI GRUP SA	1,971.25			incluzire geam	ROTARU SORIN	9/6/2017		236536	8/11/2017	1,971.25	4063	5-sep.-17	
2205	2200	8-aug.-17	170204114	8/7/2017	UTI GRUP SA	115.95			reparatie	ROTARU SORIN	9/6/2017		236537	8/11/2017	115.95	4063	5-sep.-17	
2206	2199	8-aug.-17	18990144427	8/7/2017	DANTE INTERNATIONAL	1,999.99			telefon mobil	MICU LUMINITA	9/6/2017		237378	8/22/2017	1,999.99	4058	5-sep.-17	
2207	2198	8-aug.-17	18990144431	8/7/2017	DANTE INTERNATIONAL	1,049.99			frigidere	MICU LUMINITA	9/6/2017		236699	8/17/2017	1,049.99	4058	5-sep.-17	
2208	2197	8-aug.-17	8795	8/7/2017	LEOBIS GRUP	743.75			indicator de securitate	MICU LUMINITA	9/6/2017		237373	8/22/2017	743.75	4061	5-sep.-17	
2209	2196	8-aug.-17	14750	8/7/2017	CORNEL&CORNEL TOPOEXIM	5,950.00			harta obstacole	SCORTANU GHEORGHE	9/7/2017		237551	8/23/2017	5,950.00	4060	5-sep.-17	
2212	2195	8-aug.-17	11173264	7/31/2017	LA FANTANA	2,168.56			apa, bidoane	MICU LUMINITA	8/30/2017			8/17/2017	2,168.56			
2213	2192	8-aug.-17	651263	8/8/2017	ROCAST	575.77			piese	MICU LUMINITA	9/7/2017		237660	8/24/2017	575.77	4054	5-sep.-17	
2214	2189	8-aug.-17	1248264	8/7/2017	GTS TELECOM SRL	4,833.10			servicii intretinere si reparatii	POPA FLORIN	9/6/2017			8/23/2017	4,833.10	3968	28-aug.-17	
2215	2188	8-aug.-17	4302	7/31/2017	ROMPREST SECURITY	336,776.66			servicii paza	CHISCAN GEORGE	8/15/2017		236741	8/17/2017	336,776.66	3866	18-aug.-17	
2216	2206	10-aug.-17	9968152	8/2/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	4,500.00			contributie cazare	TANASOIU SORINA	9/2/2017				4,500.00			
2217	2207	10-aug.-17	6201708323	7/31/2017	POLARIS M HOLDING	491.14			colectat deseuri	CAREY MONICA	8/15/2017		236578	8/16/2017	491.14	3848	18-aug.-17	
2218	2208	10-aug.-17	11493176	7/31/2017	MED LIFE	630.72			medicina muncii	CAREY MONICA	7/31/2017			8/17/2047	630.72	3977	28-aug.-17	
2219	2209	10-aug.-17	11493178	7/31/2017	MED LIFE	8,514.72			medicina muncii	CAREY MONICA	7/31/2017			8/17/2017	8,514.72	3977	28-aug.-17	
2220	2210	10-aug.-17	11493177	7/31/2017	MED LIFE	106,426.50			medicina muncii	CAREY MONICA	7/31/2017			8/17/2017	106,426.50	3977	28-aug.-17	
2221	2211	10-aug.-17	2180120170206	8/10/2017	ROMPREST SERVICE SA	4,296.10			intretinere si reparatii drumuri	ZARA RADU	8/25/2017		237465	8/23/2017	4,296.10	3958, 3959	25-aug.-17	
2222	2212	10-aug.-17	7452	8/7/2017	OTOPRINT	232.05			carti de vizita	MICU LUMINITA	8/9/2017		237375	8/22/2017	232.05	3904	24-aug.-17	
2223	2213	10-aug.-17	171100554	7/31/2017	DNATA CATERING	1,027.87			produse catering	MURAT ALINA	8/30/2017			8/29/2017	1,027.87	4016	31-aug.-17	
2224	2214	10-aug.-17	7686	8/8/2017	LEVIROM	1,655.41			acumulatori, incarcator	MICU LUMINITA	9/7/2017		237380	8/22/2017	1,655.41	4075	6-sep.-17	
2225	2215	10-aug.-17	12017014978	8/1/2017	CROS CONSTRUCT	4,757.33			inchitere container	JERNOIU IRL	8/16/2017		236691	8/17/2017	4,757.33	3861	18-aug.-17	
2226	2216	10-aug.-17	2423	8/8/2017	EMP TRADE	7,801.07			piese	ROTARU SORIN	9/6/2017		236733	8/17/2017	7,801.07	4053	5-sep.-17	
2227	2217	10-aug.-17	2422	8/8/2017	EMP TRADE	36,351.95			reparatii	ROTARU SORIN	9/6/2017		236283	8/30/2017	36,351.95	4053	5-sep.-17	
2228	2218	10-aug.-17	3525	8/8/2017	MB TELECOM LTD SRL	3,510.05			piese	ROTARU SORIN	9/9/2017		236731	8/17/2017	3,510.05	4085	7-sep.-17	
2229	2219	10-aug.-17	3526	8/8/2017	MB TELECOM LTD SRL	35,576.72			piese	ROTARU SORIN	9/9/2017		237003	8/21/2017	35,576.72	4087	7-sep.-17	
2230	2220	10-aug.-17	1376	8/9/2017	FARMACIA LABORATOR ORIZONT	5,276.03			medicina muncii	MICU LUMINITA	8/31/2017			8/22/2017	5,276.03	3972	28-aug.-17	
2231	2221	10-aug.-17	1375	8/9/2017	FARMACIA LABORATOR ORIZONT	1,120.00			produse medicale	MICU LUMINITA	8/31/2017			8/21/2017	1,120.00	3972	28-aug.-17	
2232	2239	11.08.2017	7113430	8/9/2017	RO BO IMPORT EXPORT	955.45			servetele dezinfectante	MICU LUMINITA	9/8/2017		237351	8/22/2017	955.45	4077	6-sep.-17	
2233	2238	11.08.2017	174351	8/9/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,086.11			aviz intretinere	POTORAC BOGDAN	8/24/2017		238315	8/31/2017	1,086.11	4047	4-sep.-17	
2234	2237	11.08.2017	50	7/12/2017	BROADBAND COMPETENT CENTER	4,293.92			servicii instruire	PETRESCU ANCA	7/12/2017		240070	9/13/2017	4,293.92	4314	15-sep.-17	
2235	2236	11.08.2017	93092	7/31/2017	ROPECO BUCURESTI SRL	16,098.34			chirie cogeitare	DARLA VASILE	8/30/2017			8/17/2017	16,098.34	3973	28-aug.-17	
2236	2235	11.08.2017	170204119	8/10/2017	UTI GRUP SA	552.10			incluzire geam	ROTARU SORIN	9/9/2017		237078	8/21/2017	552.10	4086	7-sep.-17	
2237	2234	11.08.2017	102494092	8/10/2017	FARMEC	243.95			crema maini	MICU LUMINITA	8/10/2017			8/24/2017	243.95	3980	28-aug.-17	
2238	2233	11.08.2017	9793	8/10/2017	SIMELCO	196.35			truse	MICU LUMINITA	9/9/2017		237371	8/22/2017	196.35	4080	7-sep.-17	
2239	2232	11.08.2017	174377	8/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	855,341.74			controlul calitatii in securitatea aviatiei	CAPOTA ION	9/9/2017		237538	8/24/2017	855,341.74	4088	7-sep.-17	
2240	2230	11.08.2017	27	8/9/2017	MONEDY	1,291.15			lavete	MICU LUMINITA	8/16/2017		237366	8/22/2017	1,291.15	3905	24-aug.-17	
2241	2229	11.08.2017	1890	8/10/2017	BIO HYGIENE SRL	999.60			solutie dezinfectare	MICU LUMINITA	9/10/2017			8/24/2017	999.60	4141	7-sep.-17	
2242	2228	11.08.2017	22128	8/8/2017	TEHNOPREST 2001	1,270.43			revizie tractor	GAGIU VASILE	9/7/2017		238312	8/31/2017	1,270.43	4052	5-sep.-17	
2243	2227	11.08.2017	5380	8/10/2017	Z&Z PIRO	14,210.03			mixtura asfaltica	MICU LUMINITA	9/10/2017			8/24/2017	14,210.03	4142	7-sep.-17	
2244	2226	11.08.2017	21890	8/11/2017	FITOFARM DOMI	5,185.68			vaccin	MICU LUMINITA	8/11/2017			8/24/2017	5,185.68	3978	28-aug.-17	
2245	2225	11.08.2017	2008986	8/11/2017	ENERIA	1,876.20			produse	MICU LUMINITA	8/18/2017			8/24/2017	1,876.20	3995	29-aug.-17	
2246	2224	11.08.2017	21390	8/9/2017	NEXO CONSUS	2,934.90			kit thermo	SCORTANU GHEORGHE	9/7/2017		237364	8/22/2017	2,934.90	4081	7-sep.-17	
2247	2223	11.08.2017	733895	8/9/2017	EVOLUTION PREST SYSTEMS SRL	3,599.00			telefon mobil	MICU LUMINITA	9/8/2017		237577	8/22/2017	3,599.00	4076	6-sep.-17	
2248	2222	11.08.2017	37033	8/9/2017	SMART CHOICE	398.65			cilindru	MICU LUMINITA	9/9/2017		237377	8/22/2017	398.65	4083	7-sep.-17	
2249	2247	16-aug.-17	36967478	8/7/2017	RCS&RDS	862.64			servicii	GOIA MARIAN	8/31/2017			8/23/2017	862.64	3971	28-aug.-17	
2250	2246	16-aug.-17	170204223	8/11/2017	UTI GRUP SA	221.64			incluzire sistem	ROTARU SORIN	9/10/2017			8/21/2017	221.64	4142	7-sep.-17	
2251	2244	16-aug.-17	174403	8/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	2,095,580.52			supraveghere mentinerii obiectivelor	CAPOTA ION	8/20/2017		237463	8/23/2017	2,095,580.52	3967	25-aug.-17	
2252	2245	16-aug.-17	174402	8/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	25.56			supraveghere mentinerii obiectivelor	CAPOTA ION	8/20/2017		237464	8/23/2017	25.56	3967	25-aug.-17	
2253	2243	16-aug.-17	102039	8/10/2017	DNS BIROTICA	785.40			cartuse	MICU LUMINITA	9/9/2017		237367	8/22/2017	785.40	4082	7-sep.-17	
2254	2242	16-aug.-17	629	8/10/2017	EURO NUCLEAR SECURITY SERVICES	16,360.19			reparatii	ROTARU SORIN	9/25/2017		238286	8/30/2017	16,360.19	4357	20-sep.-17	
2255	2241	16-aug.-17	2433	8/11/2017	EMP TRADE	48,320.44			piese	POPA FLORIN	9/9/2017		238284	8/30/2017	48,320.44	4053	5-sep.-17	
2256	2240	16-aug.-17	2430	8/9/2017	GENERAL STAR WEST COMPANY	7,729.05			placa vibratoare	MICU LUMINITA	9/8/2017		237589	8/22/2017	7,729.05	4059	5-sep.-17	
2257	2252	17-aug.-17	170864930	8/14/2017	APA NOVA BUCURESTI	45,967.16			servicii	PATURCA PAUL	8/29/2017		237376	8/22/2017	45,967.16	3962	25-aug.-17	
2258	2248	17-aug.-17	5553	8/9/2017	PROFESIONAL GLOBAL PRESS	62.00			anunt	SCORTANU GHEORGHE	8/16/2017		237037	8/21/2017	62.00	3603	8-aug.-17	
2259	2249	17-aug.-17	2068	8/10/2017	ALCOR COMCO SRL	1,265.21			spalat lenjerie	TOMA ADRIAN	9/10/2017			8/21/2017	1,265.21	3990	28-aug.-17	
2260	2250	17-aug.-17	15419	8/7/2017	ASOCIATIA PHOENIX SPERANTA	2,285.80			rechizite	MICU LUMINITA	8/28/2017				2,285.80			
2261	2251	17-aug.-17	1753	7/19/2017	UNIVERSITATEA BABES BOLYAI	2,400.00			cursuri	PETRESCU ANCA	8/19/2017				2,400.00			
2262	2253	17-aug.-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION SRL	171.39			ceai	MICU LUMINITA	9/13/2017			8/24/2017	171.39	4147	7-sep.-47	
2263	2254	17-aug.-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION SRL	1,064.39			cafea	MICU LUMINITA	9/13/2017			8/24/2017	1,064.39	4147	7-sep.-47	
2264	2255	17-aug.-17	96498	8/7/2017	MEDIA SAT	1,464.68			internet	DARLA VASILE	8/23/2017			8/23/2017	1,464.68	4032	1-sep.-17	
2265	2256	17-aug.-17	253877	8/9/2017	INES GROUP	700.54			internet	DARLA VASILE	8/23/2017		237461	8/23/2017	700.54	3966	25-aug.-17	
2266	2257	17-aug.-17	3252	8/14/2017	AUTOCOM GRUP AG	535.50			ctic	MICU LUMINITA	8/14/2017		237383	8/22/2017	535.50	3903	24-aug.-17	
2267	2258	17-aug.-17	574	8/14/2017	MATTI CONF GRUP	16,022.16			tricouri	MICU LUMINITA	8/14/2017		238375	8/31/2017	16,022.16	4078	7-sep.-17	
2268	2259	17-aug.-17	11039614	8/16/2017	NETVOLT	4,617.96			cabluri	MICU LUMINITA	9/19/2017		237672	8/24/2017	4,617.96	4294	13-sep.-17	
2269	2260	17-aug.-17	1025	8/17/2017	SMART CONTROL	1,923.67			servicii	IONESCU GHEORGHE	9/15/2017		238061	8/29/2017	1,923.67	4280	11-sep.-17	
2270	4-jan.-17		15076	8/3/2017	INDICATIV MEDIA	570.25			anunt	MURAT ALINA	8/11/2017			8/8/2017	570.25	3639	9-aug.-17	
2271		16-aug.-17	2399	7/31/2017	CEPSTRA GRUP	56,882.00			servicii	MARTIAN VLAD	9/27/2017		236742	8/18/2017	56,882.00	3869	25-aug.-17	
2272	2268	31-jul.-17	33421	8/10/2017	SERVICII SALUBRITATE BUCURESTI SA	1,300.65			colectare, transport si depozitare deseuri	PATURCA PAUL	8/30/2017			8/25/2017	1,300.65	3993	28-aug.-17	
2273	2266	18-aug.-17	64307495	8/16/2017	WSP UK LTD	5,600.00	EURO		airport carbon	PETRESCU ANCA	9/16/2017			8/25/2017	5,600.00

2338	2322	28-aug.-17	3537	8/25/2017	MB TELECOM LTD SRL	1,453.18			abonament	TIBERIU STOICA	9/25/2017		239064	9/5/2017	1,453.18	4356	20-sep.-17
2339	2321	28-aug.-17	17031073S757	12/16/1900	TELEKOM ROMANIA COMMUNICATIONS	351.17			servicii	TIBERIU STOICA	8/30/2017			8/29/2017	351.17	4015	31-aug.-17
2340	2320	28-aug.-17	174124	7/31/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	21,037.32			verificare	SORIN ROTARU	8/15/2017				21,037.32		
2341	2334	29-aug.-17	761	8/28/2017	DUMIDET ACTIV SRL	880.14			produse	MICU LUMINITA	9/27/2017		239050	9/5/2017	880.14	4375	25-sep.-17
2342	2336	29-aug.-17	116585	8/25/2017	UNIVERSUL JURIDIC SRL	713.09			carti de stutz	MICU LUMINITA			240057	9/13/2017	713.09	4312	15-sep.-17
2343	2340	29-aug.-17	22206	8/28/2017	TEHNOPREST 2001	2,922.83			reparatii	ILIE SERBAN	9/27/2017		239427	9/7/2017	2,922.83	4366	21-sep.-17
2344	2339	29-aug.-17	2086	8/24/2017	ALCOR COMCO SRL	1,157.87			servicii spalat	TOMA ADRIAN	9/24/2017		238322	8/31/2017	1,157.87	4359	20-sep.-17
2345	2338	29-aug.-17	61832	8/21/2017	VECTRA EUROLIFT SERVICE	562.38			reparatii	TIBERIU STOICA	9/4/2017				562.38		
2346	2337	29-aug.-17	83687	8/23/2017	CNCIR	1,666.00			servicii	TIBERIU STOICA	9/23/2017		239062	9/5/2017	1,666.00	4352	19-sep.-17
2347	2335	29-aug.-17	20018410	8/24/2017	SERVICE AUTO SERIUS	2,926.34			reparatii	GAGIU VASILE	9/24/2017		238918	9/4/2017	2,926.34	4355	20-sep.-17
2348	2332	29-aug.-17	2017031	8/21/2017	TERMOSTAR INSTAL SRL	783.00			automat	TOMA ADRIAN	9/21/2017		239063	9/4/2017	783.00	4325	15-sep.-17
2349	2331	29-aug.-17	20018445	8/28/2017	SERVICE AUTO SERIUS	454.38			reparatii	GAGIU VASILE	9/28/2017		238940	9/4/2017	454.38	4379	25-sep.-17
2350	2330	29-aug.-17	1227	8/4/2017	ABA MOTORS TRADE SRL	5,590.00			ITP	GAGIU VASILE					5,590.00		
2351	2329	29-aug.-17	17010650497	7/13/2017	TELEKOM ROMANIA COMMUNICATIONS	0.00				CARMEN PAUNESCU					0.00		
2352	2327	29-aug.-17	8435503	8/2/2017	ENEL ENERGIE MUNTENIA SA	-49,461.90			energie	TIBERIU STOICA					-49,461.90		
2353		31-aug.-17	69723	8/29/2017	SERVICE CICLOP	2,810.60			reparatii auto	GAGIU VASILE	9/29/2017		238949	9/4/2017	2,810.60	4388	25-sep.-17
2354	2365	31-aug.-17	69726	8/30/2017	SERVICE CICLOP	3,611.33			reparatii auto	GAGIU VASILE	9/30/2017		238952	9/4/2017	3,611.33	4454	26-sep.-17
2355	2364	31-aug.-17	93843	8/28/2017	EVIDENT GROUP SRL	1,157.99			produse	MICU LUMINITA	9/27/2017		242183	10/2/2017	1,157.99	4520	3-oct.-17
2356	2363	31-aug.-17	93560	8/25/2017	EVIDENT GROUP SRL	30,391.46			produse	MICU LUMINITA	9/25/2017		242184	10/2/2017	30,391.46	4520	3-oct.-17
2357	2362	31-aug.-17	105316059	8/29/2017	RAJA	2,284.95			apa canal	TOMA ADRIAN	9/13/2017			9/4/2017	2,253.02	4146	7-sep.-17
2358	2361	31-aug.-17	29354	8/29/2017	DELTAMED SRL	951.61			produse	MICU LUMINITA	9/28/2017		240062	9/13/2017	951.61	4376	25-sep.-17
2359	2360	31-aug.-17	29385	8/29/2017	DELTAMED SRL	127,327.62			produse	MICU LUMINITA	9/29/2017		241504	9/20/2017	127,327.62	4376	25-sep.-17
2360	2341	30-aug.-17	1873	8/30/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII	1,822.25			servicii mentenanta	TOMA ADRIAN	9/30/2017		238696	9/4/2017	1,822.25	4461	26-sep.-17
2361	2342	30-aug.-17	170204631	8/29/2017	UTI GRUP SA	5,999.45			reparatii	TIBERIU STOICA	9/29/2017		239055	9/5/2017	5,999.45	4378	25-sep.-17
2362	2343	30-aug.-17	69716	8/29/2017	SERVICE CICLOP	506.49			reparatii	GAGIU VASILE	9/29/2017		238946	9/4/2017	506.49	4388	25-sep.-17
2363	2344	30-aug.-17	69712	8/29/2017	SERVICE CICLOP	1,173.29			reparatii	GAGIU VASILE	9/29/2017		238956	9/4/2017	1,173.29	4388	25-sep.-17
2364	2345	30-aug.-17	69717	8/29/2017	SERVICE CICLOP	362.15			reparatii	GAGIU VASILE	9/29/2017		238955	9/4/2017	362.15	4388	25-sep.-17
2365	2346	30-aug.-17	69718	8/29/2017	SERVICE CICLOP	938.91			reparatii	GAGIU VASILE	9/29/2017		238953	9/4/2017	938.91	4388	21-sep.-17
2366	2347	30-aug.-17	69713	8/29/2017	SERVICE CICLOP	1,152.25			reparatii	GAGIU VASILE	9/29/2017		238914	9/4/2017	1,152.25	4388	25-sep.-17
2367	2348	30-aug.-17	69714	8/29/2017	SERVICE CICLOP	724.28			reparatii	GAGIU VASILE	9/29/2017		238916	9/4/2017	724.28	4388	25-sep.-17
2368	2349	30-aug.-17	69715	8/29/2017	SERVICE CICLOP	1,208.42			reparatii	GAGIU VASILE	9/29/2017		238944	9/4/2017	1,208.42	4388	25-sep.-17
2369	2350	30-aug.-17	93570	8/25/2017	EVIDENT GROUP SRL	17,271.54			produse	MICU LUMINITA	9/25/2017		242186	10/2/2017	17,271.54	4520	3-oct.-17
2370	2351	30-aug.-17	170204539	8/28/2017	UTI GRUP SA	18,285.69			servicii intretinere si reparatii	VALERIU FLOREA	9/27/2017		240385	9/14/2017	18,285.69	4367	21-sep.-17
2371	2352	30-aug.-17	2247	8/18/2017	CRYSTAL TECHNOLOGIES	418.11			reparatii	POPA FLORIN	9/28/2017		241771	9/27/2017	418.11	4480	28-sep.-17
2372	2353	30-aug.-17	174552	8/22/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	737.07			autorizare	RUXANDRA CAPOTA	9/7/2017				737.07		
2373	2354	30-aug.-17	265	8/25/2017	PFA CONSTANTIN MARIA	9,177.00			consiliere	VIOLETA SIMIONESCU	9/25/2017		239592	9/8/2017	9,177.00	4347	19-sep.-17
2374	2355	30-aug.-17	3195	8/29/2017	PRO BRANDS DISTRIBUTION SRL	74.27			ceai	MURAT ALINA	9/28/2017		240059	9/13/2017	74.27	4377	25-sep.-17
2375	2356	30-aug.-17	3194	8/29/2017	PRO BRANDS DISTRIBUTION SRL	1,064.39			cafea	MURAT ALINA	9/28/2017		240058	8/31/2017	1,064.39	4377	25-sep.-17
2376	2357	30-aug.-17	7309	8/7/2017	TRENCADIS CORP SRL	1,844.50			servicii mentenanta	TANASOIU SORINA	9/9/2017				1,844.50		
2377	2358	30-aug.-17	9968161	8/23/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	4,000.00			participare sedinta aar	VALERIU FLOREA	9/23/2017				4,000.00		
2378	2359	30-aug.-17	9968160	8/23/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	-4,500.00			stornare	VALERIU FLOREA					-4,500.00		
2379	2384	1-sep.-17	16/I/2017	9/1/2017	CABINET DE AVOCATURA MIHAELA VRANY	38,458.11			asistenta juridica	RAMONA MONTEASA	9/10/2017		239595	9/8/2017	38,458.11	4278	11-sep.-17
2380	2383	1-sep.-17	1006032008E2	8/31/2017	ROMPREST SERVICE SA	1,249.00			dezinfectie	BALANESCU EUSTATIU	9/30/2017		241727	9/20/2017	1,249.00	4449	26-sep.-17
2381	2382	1-sep.-17	1006032008D1	8/31/2017	ROMPREST SERVICE SA	2,969.79			deratizare	BALANESCU EUSTATIU	9/30/2017		241726	9/20/2017	2,969.79	4449	26-sep.-17
2382	2381	1-sep.-17	1006032008D2	8/31/2017	ROMPREST SERVICE SA	13,914.97			dezinfectie	BALANESCU EUSTATIU	9/30/2017		240984	9/20/2017	13,914.97	4449	26-sep.-17
2383	2380	1-sep.-17	595	8/28/2017	INC-OTCI ICSI RM VALCEA	5,848.74			apa pluviala	PATURICA PAUL	9/28/2017		242054	9/20/2017	5,848.74	4502	3-oct.-17
2384	2379	1-sep.-17	633	9/1/2017	EURO NUCLEAR SECURITY SERVICES	9,677.84			GARANTIE	VALERIU FLOREA	10/12/2017		240828	9/19/2017	9,677.84	4578	6-oct.-17
2385	2378	1-sep.-17	632	9/1/2017	EURO NUCLEAR SECURITY SERVICES	220,654.68			abonament	VALERIU FLOREA	10/12/2017		240867	9/19/2017	220,654.68	4577	6-oct.-17
2386	2377	1-sep.-17	20160219019	9/1/2017	MACDONALD HUMFREY		12,410.00		serv intretinere	VALERIU FLOREA	10/1/2017		239774	9/11/2017	12,410.00	65	27-sep.-17
2387	2367	1-sep.-17	20018488	8/31/2017	SERVICE AUTO SERIUS	3,136.60			reparatii auto	GAGIU VASILE	9/30/2017		238942	9/4/2017	3,136.60	4453	26-sep.-17
2388	2368	1-sep.-17	12235	8/31/2017	SCOALA SUPERIOARA DE AVIATIE	854.55			curs	PETRESCU ANCA	9/30/2017				854.55	4362	21-sep.-17
2389	2369	1-sep.-17	141137	8/31/2017	MEDICOMPLEX	11,340.70			produse	MICU LUMINITA	9/30/2017		241508	9/20/2017	11,340.70	4450	26-sep.-17
2390	2370	1-sep.-17	170204643	8/31/2017	UTI GRUP SA	179.87			servicii	ROTARU SORIN	9/30/2017		239057	9/5/2017	179.87	4448	26-sep.-17
2391	2371	1-sep.-17	170204642	8/31/2017	UTI GRUP SA	180.25			servicii	ROTARU SORIN	9/30/2017		239059	9/5/2017	180.25	4448	26-sep.-17
2392	2372	1-sep.-17	170204641	8/31/2017	UTI GRUP SA	116.67			servicii	ROTARU SORIN	9/30/2017		239061	9/5/2017	116.67	4448	26-sep.-17
2393	2374	1-sep.-17	170204640	8/31/2017	UTI GRUP SA	2,634.11			servicii	ROTARU SORIN	9/30/2017		239588	9/5/2017	2,634.11	4448	26-sep.-17
2394	2374	1-sep.-17	170204639	8/31/2017	UTI GRUP SA	107.44			servicii	ROTARU SORIN	9/30/2017		239904	9/12/2017	107.44	4448	26-sep.-17
2395	2375	1-sep.-17	170204638	8/31/2017	UTI GRUP SA	5,214.48			reparatii	ROTARU SORIN	9/30/2017		239058	9/5/2017	5,214.48	4448	26-sep.-17
2396	2376	1-sep.-17	62230	8/31/2017	VECTRA EUROLIFT SERVICE	535.79			servicii intretinere si reparatii	ILIE SERBAN	9/30/2017		239807	9/12/2017	535.79	4452	26-sep.-17
2397	2410	4-sep.-17	2466	9/1/2017	EMP TRADE	112,255.25			abonament	ROTARU SORIN	10/1/2017		240830	9/19/2017	112,255.25	4469	27-sep.-17
2398	2409	4-sep.-17	2468	9/1/2017	EMP TRADE	8,925.44			garantie buna executie	ROTARU SORIN	10/1/2017		240808	9/19/2017	8,925.44	4470	27-sep.-17
2399	2408	4-sep.-17	2467	9/1/2017	EMP TRADE	203,500.02			abonament	ROTARU SORIN	10/1/2017		240811	9/19/2017	203,500.02	4469	27-sep.-17
2400	2407	4-sep.-17	18360588	9/1/2017	SELECT DIPLOMATIC GROUP SRL	46,779.76			servicii tractari si imobilizari	CHISCAN GEORGE	10/1/2017		240493	9/15/2017	46,779.76	4467	27-sep.-17
2401	2406	4-sep.-17	18360589	9/1/2017	SELECT DIPLOMATIC GROUP SRL	23,673.57			abonament	CHISCAN GEORGE	10/1/2017		241890	9/14/2017	23,673.57	4467	27-sep.-17
2402	2407	4-sep.-17	2150120170461	8/31/2017	ROMPREST SERVICE SA	1,014,974.93			servicii curatenie	ZARA RADU	9/15/2017		239706	9/11/2017	1,014,974.93	4307	13-sep.-17
2403	2402	4-sep.-17	2150120170547	8/31/2017	ROMPREST SERVICE SA	146,812.14			transport bagaje	ZARA RADU	9/15/2017		239710	9/11/2017	146,812.14	4307	13-sep.-17
2404	2401	4-sep.-17	2170120170308	8/31/2017	ROMPREST SERVICE SA	203,310.54			arhitectura peisagera	ZARA RADU	9/15/2017		239590	9/8/2017	203,310.54	4279	11-sep.-17
2405	2400	4-sep.-17	2180120170727	8/31/2017	ROMPREST SERVICE SA	830,423.88			intretinere si reparatii drumuri	ZARA RADU	9/15/2017		239702	9/11/2017	830,423.88	4307	13-sep.-17
2406	2399	4-sep.-17	2190120170161	8/31/2017	ROMPREST SERVICE SA	170,192.17			intretinere si reparatii cladiri	ZARA RADU	9/15/2017		239557	9/8/2017	170,192.17	4279	11-sep.-17
2407	2398	4-sep.-17	109534	8/31/2017	SEDONA ALM	416.50			servicii	MICU LUMINITA	8/31/2017		240389	9/13/2017	416.50	4457	26-sep.-17
2408	2397	4-sep.-17	2736	9/1/2017	WORKNET INDUSTRIES	642.60			servicii	TOMA ADRIAN	9/30/2017		239052	9/5/2017	642.60	4393	25-sep.-17
2409	2396	4-sep.-17	2093	8/29/2017	ALCOR COMCO SRL	787.78			servicii spalat	TOMA ADRIAN	9/29/2017		239056	9/5/2017	787.78	4463	26-sep.-17
2410	2395	4-sep.-17	281	9/1/2017	ASOCIATIA VANATORILOR SI PESCARILOR	58,807.30			servicii	BALANESCU EUSTATIU	10/1/2017		240889	9/20/2017	58,807.30	4460	26-sep.-17
2411	2393	4-sep.-17	12580	8/30/2017	OMNIASIG VIENNA INSURANCE GROUP	1,180.00			rata 2 polita casco	SCORTANU GHEORGHE	9/30/2017		241516	9/26/2017	1,180.00	4474	27-sep.-17
2412	2392	4-sep.-17	3237	8/31/2017	ABA MOTORS TRADE SRL	5,330.00			inspectie tehnica	GAGIU VASILE	8/31/2017		240013	9/12/2017	5,330.00	4455	26-sep.-17
2413	2391	4-sep.-17	3236	8/31/2017	ABA MOTORS TRADE SRL	-5,590.00			inspectie tehnica	GAGIU VASILE	8/31/2017				-5,590.00		
2414	2390	4-sep.-17	17M7002714	9/1/2017	E DISTRIBUTIE MUNTENIA	3,460.52			chirii trailo	JERNOLI EMIL	9/16/2017		239697	9/11/2017	3,460.52	4290	13-sep.-17
2415	2389	4-sep.-17	69736	8/31/2017	SERVICE CICLOP	368.04			reparatii auto	GAGIU VASILE	9/30/2017		239594	9/8/2017	368.04	4456	26-sep.-17
2416	2388	4-sep.-17	69735	8/31/2017	SERVICE CICLOP	1,218.40			reparatii auto	GAGIU VASILE	9/30/2017		239593	9/8/2017	1,218.40	4454	26-sep.-17
2417	2387	4-sep.-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63			abonament	ROTARU SORIN	10/1/2017		240870	9/19/2017	245,826.63	4471	27-sep.-17
2418	2386	4-sep.-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13			abonament	ROTARU SORIN	10/1/2017		240813	9/19/2017	19,666.13	4471	27-sep.-17
2419	2385	4-sep.-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74			abonament	ROTARU SORIN	10/1/2017		240800	9/19/2017	15,022.74	4471	27-sep.-17
2420	2436	5-sep.-17	20170526	8/28/2017	ATC&T SOLUTION	16,720.00			curs	PETRESCU ANCA	8/31/2017			9/13/2017	16,720.00	4319	15-sep.-17
2421	2419	5-sep.-17	1210009	9/1/2017	MHA ACTIV SYSTEM	161,303.96			servicii operare si management	FLOREA VALERIU	10/5/2017		240381	9/14/2017	161,303.96	4496	3-oct.-17
2422	2418	5-sep.-17	171400213	8/31/2017	DNATA CATERING	18,576.41			consumatie pasageri	WIMMER CRISTINA	9/30/2017		242286	10/3/2017	18,576.41	4554	5-oct.-17
2423	2417	5-sep.-17	171400214	8/31/2017	DNATA CATERING	625,656.42			consumatie pasageri	WIMMER CRISTINA	9/30/2017		242285	10/3/2017	625,656.42	4554	5-oct.-17
2424	2416	5-sep.-17	69744	9/1/2017	SERVICE CICLOP	2,202.03			reparatii auto	GAGIU VASILE	10/1/2017		239596	9/8/2017	2,202.03	4454	26-sep.-17
2425	2415	5-sep.-17	28395	9/1/2017	VERASYS INTERNATIONAL	1,973.02			servicii	MICU LUMINITA	10/1/2017		241505	9/25/2017	1,973.02	4473	27-sep.-17
2426	2414	5-sep.-17	2150120170948	8/31/2017	ROMPREST SERVICE SA	5,274.16			vidanjare cabine	ZARA RADU	9/15/2017		239888	9/12/2017	5,274.16	4310	15-sep.-17
2427	2413	4-sep.-17	636	9/4/2017	EURO NUCLEAR SECURITY SERVICES	2,022.67			reparatii	ROTARU SORIN	10/13/2017		240494	9/15/2017	2,022.67	4588	10-oct.-17
2428	2412	4-sep.-17	2470	9/4/2017	EMP TRADE	7,116.39			inlocuire plesa	POPA FLORIN	10/3/2017		240495	9/15/2017	7,116.39	4487	29-sep.-17
2429	2411	4-sep.-17	17054	9/4/2017	PIF CONSTRUCT	122,514.24			intretinere zona de siguranta	LAZAR MIHAI	10/4/2017		240379	9/14/2017	122,514.24	4499	3-oct.-17
2430	2429	6-sep.-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30			servicii paza	CHISCAN GEORGE	10/1/2017		240801	9/19/2017	44,976.30	4472	27-sep.-17
2431	2428	6-sep.-17	17	9/5/2017	BORDER COLLIE RESCUE	58,392.19			servicii	BALANESCU EUSTATIU	10/4/2017		240985	9/20/2017	58,392.19	4531 4532	3-oct.-17
2432	2427	6-sep.-17	123006110	9/5/2017	RADACINI MOTORS	163,316.16			autoturism	GAGIU VASILE	10/6/2017		241519	9/20/2017	163,316.16	4517	3-oct.-17
2433	2426	6-sep.-17	123006106	9/5/2017	RADACINI MOTORS	163,316.16			autoturism	GAGIU VASILE	10/6/2017		241517	9/20/2017	163,316.16	4517	3-oct.-17
2434	2425	6-sep.-17	123006108	9/5/2017	RADACINI MOTORS	163,316.16			autoturism	GAGIU VASILE	10/6/2017		241518	9/20/2017	163,316.16	4517	3-oct.-17
2435	2424	6-sep.-17	40285008	8/30/2017	ROMPREST SERVICE SA	2,078.17			colectare si transport deseuri	ZARA RADU	9/29/2017		241995	9/28/2017	2,078.17	4492	29-sep.-17
2436	2423	6-sep.-17	40285011	8/30/2017	ROMPREST SERVICE SA	443.66			deseuri textiluri animale	ZARA RADU	9/29/2017		242188	10/2/2017	443.66	4519	3-oct.-17
2437	2422	6-sep.-17	40285009	8/30/2017	ROMPREST SERVICE SA	14.54			deseuri texturi animale	ZARA RADU	9/29/2017		242178	10/2/2017	14.54	4519	3-oct.-17
2438	2421	6-sep.-17	809	9/1/2017	SITA INFORMATION NETWORKING COMPUTING	573,478.18			servicii	CRETEANU MIHAI	10/1/2017		239416	9/7/2017	573,478.18	4468	27-sep.-17
2439	2420	6-sep.-17	108	9/1/2017	TAROM	3,504.46			permise auto	BLAJ MIHAI	9/30/2017		239699	9/11/2017	3,504.46	4451	26-sep.-17
2440	2430	6-sep.-17	496	9/4/2017	MOTOROLA SOLUTIOS ROMANIA	475,668.59			intretinere si reparatii echipamente	GHERBALI DANIEL	10/4/2017		241049	9/21/2017	475,668.59	4495	29-sep.-17
2441	2431	6-sep.-17	658	9/3/2017	WHITE HORSE SECURITY SRL	11,244.07			servicii paza si protectie	TOMA ADRIAN	9/18/2017		239591	9/8/2017	11,244.07	4291	13-sep.-17
2442	2432	6-sep.-17	757985	9/4/2017	DIRECTIA DE SANATATE PUBLICA JUDETEANA CONSTANTA	540.00			analize	TOMA ADRIAN	10/4/2017				540.00		
2443	2433	6-sep.-17	2099	9/4/2017	ALCOR COMCO SRL	857.28			servicii spalat	TOMA ADRIAN	10/4/2017		239589	9/8/2017	857.28	4530	3-oct.-17
2444	2434	6-sep.-17	92913	9/1/2017	ROFECO BUCURESTI SRL	417.37			servicii	TOCU BOGDAN	9/30/2017		240088	9/13/2017	417.37	4391	25-sep.-17
2445	2435	6-sep.-17	7430	9/5/2017	BUSINESS PLUS	4,374.35			revizie	ILIE SERBAN	10/5/2017		239810	9/12/2017	4,374.35	4498	3-oct.-17
2446	2442	6-sep.-17	1249542	9/5/2017	GTS TELECOM SRL	4,866.46			servicii intretinere si reparatii	PANDELE NICU	10/5/2017		239885	9/12/2017	4,866.46	4497	3-oct.-17
2447	2441	6-sep.-17	4304	8/31/2017	ROMPREST SECURITY	351,156.62			servicii paza	CHISCAN GEORGE	9/15/2017		240386	9/14/2017	351,156.62	4317	15-sep.-17
2448	2440	6-sep.-17	170204831	9/6/2017	UTI GRUP SA	6,712.85			reparatie accidentala	ROTARU SORIN	10/6/2017		239776	9/11/2017	6,712.85	4534	3-oct.-17
2449	2439	6-sep.-17	170204644	8/31/2017	UTI GRUP SA	2,173,548.71			servicii explloatare, intretinere	ROTARU SORIN	9/30/2017		239903	9/12/2017	2,173,548.71	4448	26-sep.-17
2450	2438	6-sep.-17	170204832	9/6/2017	UTI GRUP SA	972,992.93			abonament	ROTARU SORIN	10/6/2017		239901	9/12/2017	972,992.93	4536	3-oct.-17
2451	2447	7-sep.-17	7346	8/31/2017	TRENCADIS CORP SRL	-1,844.50			stornare	TANASOIU SORINA	9/30/2017				-1,844.50		
2452	2446	7-sep.-17	69767	9/6/2017	SERVICE CICLOP	1,060.80			reparatii auto	GAGIU VASILE	10/6/2017		241560	9/26/2017	1,060.80	4527	3-oct.-17
2453	2445	7-sep.-17	11788190	8/31/2017	MED LIFE	104,572.50			servicii medicale	CAREY MONICA	9/30/2017		240166	9/13/2017	104,572.50	4458	26-sep.-17
2454	2444	7-sep.-17	11807455	8/31/2017	MED LIFE	78.84			medicina muncii	CAREY MONICA	9/30/2017		240075	9/13/2017	78.84	4458	26-sep.-17
2455	2443	7-sep.-17	11807456	8/31/2017	MED LIFE	3,942.00			medicina muncii	CAREY MONICA	9/30/2017		240081	9/13/2017	3,942.00	4458	26-sep.-17
2456	2469	8-sep.-17	1767	9/7/2017	VEDUA APA SERVICII	478,400.06			abonament	TIBERIU STOICA	9/22/2017		239886	9/12/2017	478,400.06	4328	18-sep.-17
2457	2468	8-sep.-17	1768	9/7/2017	VEDUA APA SERVICII	50,456.00			servicii	TIBERIU STOICA	9/22/2017		239887	9/12/2017	50,456.00	432	18-sep.-17
2458	2467	8-sep.-17	20249	7/28/2017	NEORTIC MOTORS	5,160.00			reparatie	VASILE GAGIU	8/12/2017				5,160.00		
2459	2466	8-sep.-17	2160170009	9/6/2017	ROMPREST SERVICII INTEGRATE SA	65,902.25			servicii curatenie	RADU ZARA	10/6/2017		241098	9/21/2017	65,902.25	4516	3-oct.-17
2460	2465	8-sep.-17	6201708776	8/31/2017	POLARIS M HOLDING	808.37			colectat deseuri	ADRIAN TOMA	9/15/2017		239803	9/12/2017	808.37	4302	13-sep.-17
2461	2464	8-sep.-17	3555	9/8/2017	MB TELECOM LTD SRL	27,358.10			reviste calibrare	FLOREA VALERIU	10/9/2017		240974	9/20/2017	27,358.10	4556	5-oct.-17
2462	2463	8-sep.-17	170204837	9/7/2017	UTI GRUP SA	1,274.86			servicii	TIBERIU STOICA	10/7/2017		242197	10/2/2017	1,274.86	4534	3-oct.-17
2463	2462	8-sep.-17	170204838	9/7/2017	UTI GRUP SA	2,817.10			servicii	TIBERIU STOICA	10/7/2017		239896	9/12/2017	2,817.10	4534	3-oct.-17
2464	2461	8-sep.-17	170204839	9/7/2017	UTI GRUP SA	4,910.99			reparatie	TIBERIU STOICA	10/7/2017		240815	9/19/2017	4,910.99	4534	3-oct.-17
2465	2462	8-sep.-17	170204841	9/7/2017	UTI GRUP SA	5,792.78			reparatie	TIBERIU STOICA	10/7/2017		241513	9/26/2017	5,792.78	4534	3-oct.-17
2466	2459	8-sep.-17	170204847	9/7/2017	UTI GRUP SA	719.43			servicii	TIBERIU STOICA	10/7/2017		239898	9/12/2017	719.43	4534	3-oct.-17
2467	2458	8-sep.-17	29489	9/6/2017	DELTAMED SRL	464.10			produse	MICU LUMINITA	10/6/2017		240969	9/20/2017	464.10	4524	3-oct.-17
2468		8-sep.-17	93135	8/31/2017	ROFECO BUCURESTI SRL	15,144.08			chirie copiatoare	MIHALACHE FLORIN	9/30/2017		240492	9/15/2017	15,144.08	4391	25-sep.-17
2469	2456	8-sep.-17	2127	9/4/2017	CABINET AC POP	7,655.11			consultanta	PODEA BOGDAN	9/11/2017		242272	10/4/2017	7,655.11	4544	4-oct.-17
2470	2455

2532	2531	18-sep.-17	170978127	9/5/2017	APA NOVA BUCURESTI		523.60		servicii		STOICA TIBERIU	9/20/2017		241097	9/21/2017	523.60	4371	25-sep.-17
2533	2532	18-sep.-17	1174795	9/14/2017	TIPOGRAFIA REAL		1,048.87		bilet ordine taxi		MICU LUMINITA	9/29/2017		241053	9/21/2017	1,048.87	4373	25-sep.-17
2534	2533	18-sep.-17	800	9/15/2017	DUMEBIT ACTIV SRL		1,564.34		produse igiena		MICU LUMINITA	10/15/2017		241055	9/21/2017	1,564.34	4738	11-oct.-17
2535	2534	19-sep.-17	170204962	9/18/2017	UTI GRUP SA		295.26		inlocuire vas wc		ROTARU SORIN	10/18/2017		242239	10/2/2017	295.26	4770	16-oct.-17
2536	2535	19-sep.-17	170204961	9/18/2017	UTI GRUP SA		849.75		inlocuire cutie hidrant		ROTARU SORIN	10/18/2017		242238	10/2/2017	849.75	4770	16-oct.-17
2537	2536	19-sep.-17	170204960		UTI GRUP SA		737.96		inlocuire fotocelula		ROTARU SORIN	10/18/2017		242236	10/2/2017	737.96	4770	16-oct.-17
2538	2537	19-sep.-17	170204959		UTI GRUP SA		827.26		inlocuire fotocelula		ROTARU SORIN	10/18/2017		242234	10/2/2017	827.26	4770	16-oct.-17
2539	2538	19-sep.-17	69823	9/15/2017	SERVICE CICLOP		3,201.23		reparatie auto		GAGIU VASILE	10/15/2017		241559	9/26/2017	3,201.23	4737	11-oct.-17
2540	2539	19-sep.-17	69824	9/15/2017	SERVICE CICLOP		3,077.42		reparatie auto		GAGIU VASILE	10/15/2017		241558	9/26/2017	3,077.42	4737	11-oct.-17
2541	2540	19-sep.-17	69825	9/15/2017	SERVICE CICLOP		339.89		reparatie auto		GAGIU VASILE	10/15/2017		241532	9/26/2017	339.89	4737	11-oct.-17
2542	2541	19-sep.-17	69826	9/15/2017	SERVICE CICLOP		1,266.62		reparatie auto		GAGIU VASILE	10/15/2017		241557	9/26/2017	1,266.62	4737	11-oct.-17
2543	2542	19-sep.-17	17902613	9/18/2017	BIROUL ROMAN DE METROLOGIE LEGALA		71.46		verificari		STOICA TIBERIU	10/18/2017		242273	10/3/2017	71.46	4763	16-oct.-17
2544	2543	19-sep.-17	2009730	9/18/2017	CAND GAVANOTPINC		12,909.12		piese		MICU LUMINITA	10/18/2017		241232	9/22/2017	12,909.12	4761	16-oct.-17
2545	2544	19-sep.-17	517	9/18/2017	AUTOSAFE TY INNOVATION SRL		261.80		panou stalpi de ghidare		MICU LUMINITA	10/17/2017		241378	10/6/2017	261.80	4760	16-oct.-17
2546	2545	19-sep.-17	30	9/15/2017	MONEDY		124.95		lavete		MICU LUMINITA	9/22/2017		241057	9/21/2017	124.95	4383	25-sep.-17
2547	2546	19-sep.-17	31	9/15/2017	MONEDY		2,332.40		lavete		MICU LUMINITA	9/22/2017		241056	9/21/2017	2,332.40	4386	25-sep.-17
2548	2547	19-sep.-17	111369	9/14/2017	LANDER SPORT		750.00		sacose		MICU LUMINITA	9/29/2017		241050	9/21/2017	750.00	4379	25-sep.-17
2549	2548	19-sep.-17	92027394/52	9/22/2017	PREMIER ENERGY		25,936.94		furnizare gaz natural		STOICA TIBERIU	10/22/2017				25,936.94		
2550	2565	20-sep.-17	59358	9/13/2017	SITA SCRL GLOBAL INVOICE		11,856.01	CR	servicii		CRETEANU MIHAI	10/13/2017				11,856.01		
2551	2564	20-sep.-17	53617	9/13/2017	SITA SCRL GLOBAL INVOICE		49,263.63	CR	servicii		CRETEANU MIHAI	10/13/2017				49,263.63		
2552	2563	20-sep.-17	53591	9/13/2017	SITA SCRL GLOBAL INVOICE		10,960.70	USD	servicii		CRETEANU MIHAI	10/13/2017				10,960.70		
2553	2562	20-sep.-17	53639	9/13/2017	SITA SCRL GLOBAL INVOICE		21,960.00	USD	servicii		CRETEANU MIHAI	10/13/2017				21,960.00		
2554	2561	20-sep.-17	54875	9/13/2017	SITA SCRL GLOBAL INVOICE		11,149.67	USD	servicii		CRETEANU MIHAI	10/13/2017				11,149.67		
2555	2560	20-sep.-17	2150120170053	9/19/2017	ROMPREST SERVICE SA		-7,612.32		stornare partiala factura 21501201704		ZARA RADU	10/4/2017				-7,612.32		
2556		20-sep.-17	2150120170052	9/19/2017	ROMPREST SERVICE SA		-1,531.07		stornare partiala factura 21501201704		ZARA RADU	10/4/2017				-1,531.07		
2557	2559	20-sep.-17	2180120170028	9/19/2017	ROMPREST SERVICE SA		-1,245.62		stornare partial factura 21801201702		ZARA RADU	10/4/2017				-1,245.62		
2558	2551	20-sep.-17	5001323	7/11/2017	OK SERVICE CORPORATION		12,240.00		curs		PETRESCU ANCA	7/14/2017				12,240.00		
2559	2552	20-sep.-17	5001456	8/31/2017	OK SERVICE CORPORATION		-12,240.00		curs		PETRESCU ANCA	7/14/2017				-12,240.00		
2560	2553	20-sep.-17	5001457	8/31/2017	OK SERVICE CORPORATION		-3,440.00		stornare		PETRESCU ANCA	8/31/2017				-3,440.00		
2561	2554	20-sep.-17	5001324	7/11/2017	OK SERVICE CORPORATION		3,440.00		curs		PETRESCU ANCA					3,440.00		
2562	2555	20-sep.-17	5001325	7/11/2017	OK SERVICE CORPORATION		-1,200.00		stornare		PETRESCU ANCA					-1,200.00		
2563	2556	20-sep.-17	5001453	8/31/2017	OK SERVICE CORPORATION		1,200.00		stornare		PETRESCU ANCA					1,200.00		
2564	2557	20-sep.-17	5001322	7/11/2017	OK SERVICE CORPORATION		-1,931.00		stornare		PETRESCU ANCA					-1,931.00		
2565	2558	20-sep.-17	5001454	8/31/2017	OK SERVICE CORPORATION		1,931.00		stornare		PETRESCU ANCA					1,931.00		
2566	2550	20-sep.-17	103507	9/18/2017	DNS BIROTICA		550.97		toner		MICU LUMINITA	10/18/2017		241234	9/22/2017	550.97	4762	16-oct.-17
2567	2549	20-sep.-17	171199	9/18/2017	NETIX COMPUTERS		293.93		tonere		MICU LUMINITA	9/25/2017		241432	9/25/2017	293.93	4528	3-oct.-17
2568	2567	21-sep.-17	17031289848	9/6/2017	TELEKOM ROMANIA COMMUNICATIONS		318.48		abonament		TOMA ADRIAN	9/28/2017		242093	9/29/2017	318.48	4504	3-oct.-17
2569	2566	21-sep.-17	17073735814	9/6/2017	ENEL ENERGIE		4,657.09		energie electrica		TOMA ADRIAN	9/16/2017		242089	9/29/2017	4,657.09	4505	3-oct.-17
2570	2568	21-sep.-17	1496	9/14/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		6,566.52		onorariu		PODEA BOGDAN	10/14/2017		241778	9/27/2017	6,566.52	4477	27-sep.-17
2571	2569	21-sep.-17	1497	9/14/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		437.77		onorariu		PODEA BOGDAN	10/14/2017		242258	10/4/2017	437.77	4549	4-oct.-17
2572	2570	21-sep.-17	1498	9/14/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		7,113.72		onorariu		PODEA BOGDAN	10/14/2017		242310	10/4/2017	7,113.72	4546	4-oct.-17
2573	2571	21-sep.-17	1499	9/14/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		8,755.35		onorariu		PODEA BOGDAN	10/14/2017		242260	10/4/2017	8,755.35	4548	4-oct.-17
2574	2572	21-sep.-17	1500	9/14/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		7,113.72		onorariu		PODEA BOGDAN	10/14/2017		241775	9/27/2017	7,113.72	4476	27-sep.-17
2575	2573	21-sep.-17	33628	8/31/2017	SERVICII SALUBRITATE BUCURESTI SA		1,078.90		colectare, transport si depozitare deseuri		PATURCA PAUL	9/30/2017		242058	9/29/2017	1,078.90	4508	3-oct.-17
2576	2574	21-sep.-17	255704	9/7/2017	INES GROUP		705.92		internet		DARLA VASILE	9/21/2017		241875	9/27/2017	705.92	4486	28-sep.-17
2577	2575	21-sep.-17	14038	9/13/2017	DECORATIVA		7,140.00		greutati fixare covor		MICU LUMINITA	10/13/2017		242180	10/2/2017	7,140.00	4589	10-oct.-17
2578	2576	21-sep.-17	7113466	9/19/2017	RO IBO IMPORT EXPORT		1,325.30		servetele dezinfectante		MICU LUMINITA	10/19/2017		242182	10/2/2017	1,325.30	4776	17-oct.-17
2579	2577	21-sep.-17	1501	9/14/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		3,283.26		onorariu		PODEA BOGDAN	10/14/2017		242259	10/4/2017	3,283.26	4545	4-oct.-17
2580	2595	22-sep.-17	17031259438	9/2/2017	TELEKOM ROMANIA COMMUNICATIONS		4,181.55		abonament		PAUNESCU CARMEN	11/1/2017				4,181.55		
2581	2578	22-sep.-17	175182	9/21/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		45.15		supravegherea mentinerii obiectivelor		CAPOTA ION	10/20/2017		241879	9/27/2017	45.15	4533	3-oct.-17
2582	2579	22-sep.-17	175183	9/21/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		2,305,353.98		supravegherea mentinerii obiectivelor		CAPOTA ION	10/20/2017		241877	9/27/2017	2,305,353.98	4533	3-oct.-17
2583	2580	22-sep.-17	3530853	9/19/2017	SILVAROM		2,014.67		dulapuri		MICU LUMINITA	10/19/2017		243181	10/6/2017	2,014.67	4777	17-oct.-17
2584	2581	22-sep.-17	10557418	9/6/2017	RAIA		3,232.98		apa, canal		TOMA ADRIAN	10/5/2017		242059	9/29/2017	3,232.98	4507	3-oct.-17
2585	2582	22-sep.-17	29698	9/19/2017	DELTAMED SRL		616.42		consumabile medicale		MICU LUMINITA	10/19/2017		242179	10/2/2017	616.42	4775	17-oct.-17
2586	2583	22-sep.-17	1025286411	9/21/2017	FARMEC		741.61		crema maini		MICU LUMINITA	9/25/2017		242181	10/2/2017	741.61	4541	4-oct.-17
2587	2584	22-sep.-17	12809	9/20/2017	OMNIASIG VIENNA INSURANCE GROUP		15,637.00		asigurare rca		SCORTANU GHEORGHE	9/27/2017		242264	9/29/2017	15,637.00	4529	3-oct.-17
2588		22-sep.-17	20018673	9/20/2017	SERVICE AUTO SERUS		486.91		reparatii auto		GAGIU VASILE	10/20/2017		241663	9/26/2017	486.91	4782	17-oct.-17
2589	2585	22-sep.-17	20018506	9/1/2017	SERVICE AUTO SERUS		3,074.69		reparatii auto		GAGIU VASILE	10/1/2017		241662	9/26/2017	3,074.69	4479	28-sep.-17
2590	2586	22-sep.-17	20018677	9/20/2017	SERVICE AUTO SERUS		452.81		reparatii auto		GAGIU VASILE	10/20/2017		241671	9/26/2017	452.81	4782	17-oct.-17
2591	2587	22-sep.-17	20018676	9/20/2017	SERVICE AUTO SERUS		452.81		reparatii auto		GAGIU VASILE	9/20/2017		241670	9/26/2017	452.81	4782	17-oct.-17
2592	2588	22-sep.-17	20018674	9/20/2017	SERVICE AUTO SERUS		452.81		reparatii auto		GAGIU VASILE	9/20/2017		241669	9/26/2017	452.81	4782	17-oct.-17
2593	2589	22-sep.-17	20018667	9/20/2017	SERVICE AUTO SERUS		560.99		reparatii auto		GAGIU VASILE	9/20/2017		241667	9/26/2017	560.99	4782	17-oct.-17
2594	2590	22-sep.-17	20018665	9/20/2017	SERVICE AUTO SERUS		499.94		reparatii auto		GAGIU VASILE	9/20/2017		241667	9/26/2017	499.94	4782	17-oct.-17
2595	2591	22-sep.-17	20018664	9/20/2017	SERVICE AUTO SERUS		574.73		reparatii auto		GAGIU VASILE	9/20/2017		241666	9/26/2017	574.73	4782	17-oct.-17
2596	2592	22-sep.-17	20018662	9/20/2017	SERVICE AUTO SERUS		569.49		reparatii auto		GAGIU VASILE	9/20/2017		241660	9/26/2017	569.49	4782	17-oct.-17
2597	2593	22-sep.-17	20018671	9/20/2017	SERVICE AUTO SERUS		1,250.01		reparatii auto		GAGIU VASILE	9/20/2017		241665	9/26/2017	1,250.01	4782	17-oct.-17
2598	2594	22-sep.-17	20018663	9/20/2017	SERVICE AUTO SERUS		2,253.46		reparatii auto		GAGIU VASILE	9/20/2017		241664	9/26/2017	2,253.46	4782	17-oct.-17
2599	2608	25-sep.-17	1212896	9/22/2017	BRAUN MEDICAL		670.30		piese schimb		CAREY MONICA	11/20/2017		241776	9/27/2017	670.30	4780	17-oct.-17
2600	2600	25-sep.-17	69846	9/21/2017	SERVICE CICLOP		1,237.84		reparatii auto		GAGIU VASILE	10/21/2017		242787	10/4/2017	1,237.84	4781	17-oct.-17
2601	2589	25-sep.-17	47	9/22/2017	IPTANA TRANSPROIECT SA		21,889.81		consultanta		POTORAC BOGDAN					21,889.81		
2602	2598	25-sep.-17	21901201707017	9/22/2017	ROMPREST SERVICE SA		59,039.33		materiale consumabile		ZARA RADU	10/7/2017		242013	9/28/2017	59,039.33	4542	4-oct.-17
2603	2597	25-sep.-17	6839	9/14/2017	ADMINISTRATIA NATIONALA APELE ROMANE		7,946.62		servicii		MARTIAN VLAD			242188	10/2/2017	7,946.62	4736	11-oct.-17
2604	2596	25-sep.-17	2017014	9/19/2017	TERMOSTAR INSTAL SRL		2,082.55		prestari serv		TOMA ADRIAN			242057	9/29/2017	2,082.55	4774	17-oct.-17
2605	2614	26-sep.-17	55822	9/25/2017	E DISTRIBUTIE MUNTENIA		74.38		tarif emitere rebite		POTORAC BOGDAN	10/9/2017		241884	9/27/2017	74.38	4489	29-sep.-17
2606	2613	26-sep.-17	55823	9/25/2017	E DISTRIBUTIE MUNTENIA		74.38		tarif emitere rebite		POTORAC BOGDAN	10/9/2017				74.38		
2607	2612	26-sep.-17	171047930	9/25/2017	APA NOVA BUCURESTI		178.50		alte servicii		POTORAC BOGDAN	10/10/2017				178.50		
2608	2611	26-sep.-17	171047929	9/25/2017	APA NOVA BUCURESTI		178.50		alte servicii		POTORAC BOGDAN	10/10/2017		241887	9/27/2017	178.50	4488	29-sep.-17
2609	2610	26-sep.-17	90120354	9/25/2017	REGIA AUTONOMA DE DISTRIBUTIE A ENERGIEI TERMICE RADET		188.31		aviz		POTORAC BOGDAN	10/9/2017				188.31		
2610	2609	26-sep.-17	170205170	9/25/2017	UTI GRUP SA		304.25		serv		ROTARU SORIN	10/25/2017		242242	10/2/2017	304.25	4825	23-oct.-17
2611	2608	26-sep.-17	4000766	9/25/2017	TAROM		1,531.05		incarcare oxigen		MICU LUMINITA	10/24/2017		246005	10/19/2017	1,531.05	4801	20-oct.-17
2612	2607	26-sep.-17	85059	9/25/2017	CNCIR		11,424.00		prestari serv		ZARA RADU	10/25/2017		243024	10/5/2017	11,424.00	4828	23-oct.-17
2613	2606	26-sep.-17	8123	7/21/2017	TEHNIC ASIST		298,649.43		situatie plata serv proiectare		LAZAR MIHAI	8/21/2017				298,649.43		
2614	2605	26-sep.-17	8180	9/8/2017	TEHNIC ASIST		-298,649.43		situatie plata serv proiectare		LAZAR MIHAI	8/21/2017				-298,649.43		
2615	2604	26-sep.-17	22334	9/25/2017	TEHNOPREST 2001		6,915.92		revizie tractor		POTORAC BOGDAN	10/25/2017			9/27/2017	6,915.92	4827	23-oct.-17
2616	2603	26-sep.-17	106850	9/25/2017	GLOBAL PRINT BDV SRL		5,117.00		revista		STATE ANA MARIA	10/25/2017			10/3/2017	5,117.00	4826	23-oct.-17
2617	2602	26-sep.-17	1711254	9/25/2017	BUSINESS TRAVEL TURISM SRL		18,561.00		bilete avion SOS		SERBAN ILIE	10/2/2017		241735	9/27/2017	18,561.00	4481	28-sep.-17
2618	2616	27-sep.-17	2112	9/19/2017	ALCOR COMCO SRL		1,140.50		curatat lenjerie		TOMA ADRIAN	10/19/2017		242056	9/29/2017	1,140.50	4530	3-oct.-17
2619	2617	27-sep.-17	2114	9/21/2017	ALCOR COMCO SRL		1,344.94		curatat lenjerie		TOMA ADRIAN	10/21/2017		242095	9/29/2017	1,344.94	4530	3-oct.-17
2620	2618	27-sep.-17	7374	9/5/2017	TRENCADIS CORP SRL		1,844.50		serv mentenanta		STATE ANA MARIA	9/30/2017				1,844.50		
2621	2619	27-sep.-17	7650981	9/13/2017	ENEL ENERGIE		358.85		abonament		TOMA ADRIAN	9/23/2017		242092	9/29/2017	358.85	4506	3-oct.-17
2622	2620	27-sep.-17	9607	9/25/2017	LEVIROM		1,006.64		materiale consumabile		CORNILA OANA	10/1/2017		243176	10/6/2017	1,006.64	4583	9-oct.-17
2623	2621	27-sep.-17	9958	9/25/2017	DNC GENERATOR IMPEX		7,800.00		materiale consumabile		CORNILA OANA	9/25/2017		243180	10/6/2017	7,800.00	4582	9-oct.-17
2624	2622	27-sep.-17	35290	9/25/2017	MEDICAL PLANET		413.83		materiale consumabile		CORNILA OANA	10/25/2017		243177	10/6/2017	413.83	4829	23-oct.-17
2625	2623	27-sep.-17	17031274886	9/20/2017	TELEKOM ROMANIA COMMUNICATIONS		27,546.17		abonament		ROTARU SORIN	10/20/2017		241873	9/27/2017	27,546.17	4485	28-sep.-17
2626	2624	28-sep.-17	481	9/27/2017	WNC PROFESSIONAL TRAINING		4,400.00		scolarizare		PETRESCU ANCA	10/27/2017		242040	9/29/2017	4,400.00	4838	24-oct.-17
2627	2625	28-sep.-17	20018764	9/27/2017	SERVICE AUTO SERUS		1,581.74		reparatii auto		SUCIU VASILE	10/27/2017		243271	10/6/2017	1,581.74	4839	24-oct.-17
2628	2626	28-sep.-17	69864	9/25/2017	SERVICE CICLOP		3,357.41		reparatii auto		SUCIU VASILE	10/25/2017		243417	10/6/2017	3,357.41	4824	23-oct.-17
2629	2651	28-sep.-17	1893	9/28/2017	CRISMIN AND CO SISTEME DE TELECOMUNICATII		1,822.45		mentenanta		TOMA ADRIAN	10/28/2017				1,822.45		
2630	2627	28-sep.-17	662	9/25/2017	INC-DTCI ICSI RM VALCEA		5,859.01		analize apa		MARTIAN VLAD	10/25/2017		245756	10/18/2017	5,859.01	4806	20-oct.-17
2631	2628	28-sep.-17	751307	9/22/2017	TIRIAC AUTO		8,120.85		reparatii auto		SUCIU VASILE	10/25/2017		242718	10/4/2017	8,120.85	4823	23-oct.-17
2632	2629	28-sep.-17	751341	9/19/2017	TIRIAC AUTO		2,370.12		reparatii auto		SUCIU VASILE	10/20/2017		242667	10/4/2017	2,370.12	4778	17-oct.-17
2633	2630	28-sep.-17	751690	9/22/2017	TIRIAC AUTO		3,480.94		reparatii auto		SUCIU VASILE	10/22/2017		242671	10/4/2017	3,480.94	4788	18-oct.-17
2634	2631	28-sep.-17	751692	9/22/2017	TIRIAC AUTO		3,502.94		reparatii auto		SUCIU VASILE	10/22/2017		242672	10/4/2017	3,502.94	4788	18-oct.-17
2635	2632	28-sep.-17	751343	9/19/2017	TIRIAC AUTO		2,013.82		reparatii auto		SUCIU VASILE	10/19/2017		242660	10/4/2017	2,013.82	4778	17-oct.-17
2636	2633	28-sep.-17	751848	9/25/2017	TIRIAC AUTO		1,839.97		reparatii auto		SUCIU VASILE	10/25/2017		242786	10/4/2017	1,839.97	4823	23-oct.-17
2637	2634	28-sep.-17	751337	9/19/2017	TIRIAC AUTO		2,370.12		reparatii auto		SUCIU VASILE	10/19/2017		242666	10/4/2017	2,370.12	4778	17-oct.-17
2638	2635	28-sep.-17	751561	9/21/2017	TIRIAC AUTO		2,354.12		reparatii auto		SUCIU VASILE	10/21/2017		242668	10/4/2017	2,354.12	4778	17-oct.-17
2639	2636	28-sep.-17	751911	9/25/2017	TIRIAC AUTO		7,980.43		reparatii auto		SUCIU VASILE	10/25/2017		242713	10/4/2017	7,980.43	4823	23-oct.-17
2640	2637	28-sep.-17	751912	9/25/2017	TIRIAC AUTO		2,841.56		reparatii auto		SUCIU VASILE	10/25/2017		242720	10/4/2017	2,841.56	4823	23-oct.-17
2641	2638	28-sep.-17	751205	9/18/2017	TIRIAC AUTO		2,743.94		reparatii auto		SUCIU VASILE	10/18/2017		246039	10/19/2017	2,743.94	4815	20-oct.-17
2642	2639	28-sep.-17	751693	9/22/2017	TIRIAC AUTO		4,992.31		reparatii auto		SUCIU VASILE	10/22/2017		242699	10/4/2017	4,992.31	4788	18-oct.-17
2643	2640	28-sep.-17	751849	9/25/2017	TIRIAC AUTO		1,839.97		reparatii auto		SUCIU VASILE	10/25/2017		242721	10/4/2017	1,839.97	4823	23-oct.-17
2644	2641	28-sep.-17	751850	9/25/2017	TIRIAC AUTO		2,446.38		reparatii auto		SUCIU VASILE	10/25/2017		242729	10/4/2017	2,446.38	4823	23-oct.-17
2645	2642	28-sep.-17	751914	9/25/2017	TIRIAC AUTO		2,841.70		reparatii auto		SUCIU VASILE	10/25/2017		242707	10/4/2017	2,841.70	4823	23-oct.-17
2646	2643	28-sep.-17	751339	9/19/2017	TIRIAC AUTO		1,676.83		reparatii auto		SUCIU VASILE	9/29/2017		242612	10/4/2017	1,676.83	4778	17-oct.-17
2647	2644	28-sep.-17	751560	9/21/2017	TIRIAC AUTO		2,017.12		reparatii auto		SUCIU VASILE	10/21/2017		242669	10/4/2017	2,017.12	4778	17-oct.-17
2648	2645	28-sep.-17	751559	9/21/2017	TIRIAC AUTO		2,017.12		reparatii auto		SUCIU VASILE	10/21/2017		242670	10/4/2017	2,017.12	4778	17-oct.-17
2649	2646	28-sep.-17	175304	9/27/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA		92,041.28		controlul calitatii in securitatea aviatiei		VOINOPOL MIRCEA	10/26/2017		245754	10/18/2017	92,041.28	4807	20-oct.-17
2650	2647	28-sep.-17	914092/74	9/26/2017	SERCO		15,849.93		cazare externa		PETRESCU ANCA	10/26/2017		243416	10/2/2017	15,849.93	66	11-oct.-17
2651	2648	28-sep.-17	221	9/26/2017	GOLD VOYAGE		4,548.00		bilet avion extern + cazare		GAFITEI GEORGIANA	9/28/2017		242147	10/2/2017	4,548.00	4518	3-oct.-17
2652	2649	28-sep.-17	8184	9/19/2017	TEHNIC ASIST		372,917.76		situatie plata serv proiectare		POTORAC BOGDAN	10/19/2017		242600	10/4/2017	372,917.76	4555	5-oct.-17
2653	2650	28-sep.-17	1512	9/25/2017	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII		9,514.41		onorariu		PODEA BOGDAN	10/25/2017		242256	10/3/2017	9,514.41	4547	4-oct.-17
2654	2681	3-oct.-17	7433	10/2/2017	BUSINESS PLUS		574,657.55		FACTURA PROIECTARE		LITOI BOGDAN	10/2/2017		242565	10/10/2017	574,657.55	4741	11-oct.-17
2655	2660	29-sep.-17	524	9/29/2017	AUTOSAFE TY INNOVATION SRL		1,570.80		panou A4		CORNILA OANA	10/27/2017		243179	10/6/2017	1,570.80	4836	24-oct.-17
2656	2659	29-sep.-17	6356	9/27/2017	SARAL EXPERT CONSULT		950.00		taxa de participare curs		PETRESCU ANCA	10/31/2017		243506	10/10/2017	950.00	4727	11-oct.-17
2657	2658	29-sep.-17	6357	9/27/2017	SARAL EXPERT CONSULT		2,160.00		cazare		PETRESCU ANCA	10/31/2017		243119	10/5/2017	2,160.00	4833	24-oct.-17
2658	2657	29-sep.-17	20170173	9/26/2017	ATSA INDUSTRY		21,891.24		service		STOICA TIBERIU	10/26/2017		243925	10/11/2017	21,891.24	4830	23-oct.-17
2659	2656	29-sep.-17	20170172	9/26/2017	ATSA INDUSTRY		21,891.24		service		STOICA TIBERIU	10/26/2017		243927	10/11/2017	21,891.24	4830	23-oct.-17
2660	2655	29-sep.-17	20170171	9/26/2017	ATSA INDUSTRY		21,891.24		service		STOICA TIBERIU	10/26/2017		243878	10/11/2017	21,891.24	4830	23-oct.-17
2661	2654	29-sep.-17	20170170	9/26/2017	ATSA INDUSTRY		21,891.24		service		STOICA TIBERIU	10/26/2017		243915	10/11/2017	21,891.24	4830	23-oct.-17
2662	2653	29-sep.-17	20170169	9/26/2017	ATSA INDUSTRY		21,891.24		service		STOICA TIBERIU	10/26/2017		243928	10/11/2017	21,891.24	4830	23-oct.-17
2663	2652	29-sep.-17	20170168	9/26/2017	ATSA INDUSTRY		21,891.24		service		STOICA TIBERIU	10/26/2017		243873	10/11/2017	21,891.24	4830	23-oct.-17
2664	2661	2-oct.-17	2180120170029	9/29/2017	ROMPREST SERVICE SA		231,449.79		intretin

2728	2722	6-oct.-17	1216010	10/5/2017	MHA ACTIV SYSTEM	160,682.61		servicii operare si management	FLOREA VALERIU	11/5/2017				160,682.61									
2729	2721	6-oct.-17	175460	10/4/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	3,274.40		avis complex	POTORAC BOGDAN	10/19/2017				3,274.40									
2730	2720	6-oct.-17	497	10/4/2017	MOTOROLA SOLUTIOS ROMANIA	474,788.58		servicii intretinere si reparatii	GHEBEAU DANIEL	11/3/2017				474,788.58									
2731	2719	6-oct.-17	12932	10/5/2017	OMNIASIG VIENNA INSURANCE GROUP	47,772.89		casco	SIMIONESCU VIOLETA	11/5/2017	246033	10/19/2017	47,772.89	4716	20-oct.-17								
2732	2718	6-oct.-17	105371418	9/29/2017	RAJA	5,046.38		apa, canal	TOMA ADRIAN	10/5/2017				5,046.38									
2733	2743	9-oct.-17	752180	9/27/2017	TIRIAC AUTO	8,771.41		reparatii auto	SUCIU VASILE	10/27/2017				8,771.41									
2734	2742	9-oct.-17	753416	10/5/2017	TIRIAC AUTO	10,473.62		reparatii auto	SUCIU VASILE	11/5/2017				10,473.62									
2735	2741	9-oct.-17	752228	9/27/2017	TIRIAC AUTO	27,621.46		reparatii auto	SUCIU VASILE	10/27/2017				27,621.46									
2736	2740	9-oct.-17	752184	9/27/2017	TIRIAC AUTO	1,466.09		reparatii auto	SUCIU VASILE	10/27/2017				1,466.09									
2737	2739	9-oct.-17	752095	9/26/2017	TIRIAC AUTO	3,232.99		reparatii auto	SUCIU VASILE	10/26/2017				3,232.99									
2738	2738	9-oct.-17	752182	9/27/2017	TIRIAC AUTO	1,466.09		reparatii auto	SUCIU VASILE	10/27/2017				1,466.09									
2739	2737	9-oct.-17	752148	9/27/2017	TIRIAC AUTO	2,869.78		reparatii auto	SUCIU VASILE	10/27/2017				2,869.78									
2740	2736	9-oct.-17	752183	9/27/2017	TIRIAC AUTO	1,466.09		reparatii auto	SUCIU VASILE	10/27/2017				1,466.09									
2741	2735	9-oct.-17	127	9/29/2017	TAROM	3,159.79		permise transport auto	MARINA VASILICA	10/29/2017				3,159.79									
2742	2734	9-oct.-17	6201712019	9/30/2017	POLARIS HOLDING	597.59		colectat deseuri	TOMA ADRIAN	10/5/2017	243827	10/11/2017	597.59	4748	12-oct.-17								
2743	2733	9-oct.-17	170205622	10/9/2017	UTI GRUP SA	984,628.17		abonament	IORDACHE VALENTIN	11/9/2017				984,628.17									
2744	2732	9-oct.-17	9888	10/6/2017	SIMELCO	2,798.88		materiale consumate	CORNILA OANA	11/5/2017				2,798.88									
2745	2731	9-oct.-17	69925	10/5/2017	SERVICE CICLOP	1,005.25		reparatii auto	SUCIU VASILE	11/5/2017				1,005.25									
2746	2744	10-oct.-17	648	10/9/2017	EURO NUCLEAR SECURITY SERVICES	1,023.82		reparatii	POTORAC BOGDAN	11/7/2017				1,023.82									
2747	2745	10-oct.-17	85720	10/9/2017	CNCIR	119.00		servicii	ZARA RADU	11/9/2017				119.00									
2748	2746	10-oct.-17	72108015613	10/5/2017	TELEKOM ROMANIA COMMUNICATIONS	20,912.05		abonament	PAUNESCU CARMEN	10/19/2017				20,912.05									
2749	2747	10-oct.-17	3366	9/26/2017	INSTITUTUL BANCAR ROMAN	4,970.00		curs	PETRESCU ANCA	10/6/2017	243805	10/11/2017	4,970.00	4749	12-oct.-17								
2750	2748	10-oct.-17	1805	10/9/2017	VEOLIA APA SERVICII	50,456.00		servicii	IORDACHE VALENTIN	11/9/2017	245850	10/18/2017	50,456.00	4805	20-oct.-17								
2751	2749	10-oct.-17	1804	10/9/2017	VEOLIA APA SERVICII	478,400.06		abonament	IORDACHE VALENTIN	10/24/2017	245846	10/18/2017	478,400.06	4805	20-oct.-17								
2752	2750	10-oct.-17	170205628	10/9/2017	UTI GRUP SA	44,213.66		servicii reparatii	IORDACHE VALENTIN	11/8/2017				44,213.66									
2753	2751	10-oct.-17	170205623	10/9/2017	UTI GRUP SA	6,288.01		reparatie tango	IORDACHE VALENTIN	11/9/2017				6,288.01									
2754	2752	10-oct.-17	170205626	10/9/2017	UTI GRUP SA	158.68		inlocuire prize	IORDACHE VALENTIN	11/8/2017				158.68									
2755	2753	10-oct.-17	647	10/9/2017	EURO NUCLEAR SECURITY SERVICES	12,285.86		reparatii	IORDACHE VALENTIN	11/7/2017				12,285.86									
2756	2754	10-oct.-17	4000777	10/6/2017	TAROM	1,035.14		incarcare oxigen	CORNILA OANA	11/6/2017				1,035.14									
2757	2755	10-oct.-17	1250817	10/5/2017	GTS TELECOM	4,847.71		servicii intretinere si reparatii	IORDACHE VALENTIN	11/4/2017				4,847.71									
2758	2756	10-oct.-17	12093916	9/29/2017	MED LIFE	6,386.04		medicina muncii	CAREY MONICA	10/29/2017				6,386.04									
2759	2757	10-oct.-17	12093909	9/29/2017	MED LIFE	473.04		medicina muncii	CAREY MONICA	10/29/2017				473.04									
2760	2758	10-oct.-17	75A106911	9/30/2017	STERICYCLE ROMANIA	285.60		procesare deseuri medicale	CAREY MONICA	10/30/2017				285.60									
2761	2759	10-oct.-17	75A106912	9/30/2017	STERICYCLE ROMANIA	285.60		procesare deseuri medicale	CAREY MONICA	10/30/2017				285.60									
2762		10-oct.-17	12093895	9/29/2017	MED LIFE	104,828.00		servicii medicale	CAREY MONICA	10/29/2017				104,828.00									
2763	2760	10-oct.-17	40291290	9/30/2017	ROMPREST SERVICE SA	1,778.49		colectare si transport deseuri	DECSEI ARPAD	10/30/2017				1,778.49									
2764	2754	10-oct.-17	4000777		TAROM	1,035.14		incarcare oxigen	CAREY MONICA	11/6/2017				1,035.14									
2765	2754	10-oct.-17	4000776	10/6/2017	TAROM	2,996.45		incarcare oxigen	CAREY MONICA	11/6/2017				2,996.45									
2766		10-oct.-17	72108015610	10/5/2017	TELEKOM ROMANIA COMMUNICATIONS	34,693.03		abonament	PAUNESCU CARMEN	10/19/2017				34,693.03									
2767		10-oct.-17	72108015611	10/5/2017	TELEKOM ROMANIA COMMUNICATIONS	28,431.71		abonament	PAUNESCU CARMEN	10/19/2017				28,431.71									
2768		10-oct.-17	72108015612	10/5/2017	TELEKOM ROMANIA COMMUNICATIONS	22,324.33		abonament	PAUNESCU CARMEN	10/19/2017				22,324.33									
2769	2770	11-oct.-17	2510	10/10/2017	EMP TRADE	44,919.79		piese	IORDACHE VALENTIN	11/9/2017				44,919.79									
2770	2769	11-oct.-17	2909172	9/29/2017	SOCIETATEA ACADEMICA DE MEDICINA A FAMILIEI	3,485.00		participare medic	PETRESCU ANCA	9/29/2017				3,485.00									
2771	2768	11-oct.-17	11215809	9/29/2017	LA FANTANA	937.41		apa, bidoane	CORNILA OANA	10/29/2017				937.41									
2772	2769	11-oct.-17	11215810	9/29/2017	LA FANTANA	9,617.79		apa, bidoane	CORNILA OANA	10/29/2017				9,617.79									
2773	2766	11-oct.-17	12226	10/10/2017	TOP JET SERVICE	777.67		spider, furtun	CORNILA OANA	10/10/2017	245995	10/19/2017	777.67	4834	24-oct.-17								
2774	2765	11-oct.-17	3509	10/10/2017	EMP TRADE	445,413.37		piese	IORDACHE VALENTIN	11/9/2017				445,413.37									
2775	2764	11-oct.-17	177	10/4/2017	HERA CLEANING	4,684.30		servicii	TOMA ADRIAN	11/4/2017				4,684.30									
2776	2763	11-oct.-17	16814938	10/10/2017	BIROUL ROMAN DE METROLOGIE LEGALA	9,752.75		verificari metrologice	ZARA RADU	11/10/2017				9,752.75									
2777	2761	11-oct.-17	77558	10/10/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	843,824.17		controlul calitatii in securitatea aviatiei	VOINOPOL MIRCEA	11/9/2017				843,824.17									
2778	2762	11-oct.-17	5246	10/9/2017	ELECTRO SERVICE	15,862.70		servicii	JERNOIU EMIL	11/9/2017	245665	10/17/2017	15,862.70	4786	18-oct.-17								
2779	2394	24-sep.-17	20171138	8/31/2017	MIRA TELECOM	3,121.79		mentenanta	SERBAN MIRCEA	9/30/2017				3,121.79									
2780	2786	12-oct.-17	7255662	10/11/2017	CHEQUE DEJEUNER ROMANIA	-39,250.00		retur vouchere vacanta	MARINA VASILICA	11/11/2017				-39,250.00									
2781	2785	12-oct.-17	170205659	10/12/2017	UTI GRUP SA	69,626.54		intretinere si reparatii	IORDACHE VALENTIN	11/11/2017				69,626.54									
2782	2784	12-oct.-17	170205497	10/10/2017	UTI GRUP SA	196,534.36		ICAR	CRETEANU MIHAI	11/21/2017				196,534.36									
2783	2783	12-oct.-17	12017014870	10/2/2017	CROS CONSTRUCT	4,757.33		inchiriere container	BABATIE CARMIS SIMOI	10/17/2017	245661	10/17/2017	4,757.33	4785	18-oct.-17								
2784	2782	12-oct.-17	1395	10/10/2017	FARMACIA LABORATOR ORIZONT	2,532.06		medicamente	CORNILA OANA	10/31/2017				2,532.06									
2785	2781	12-oct.-17	1396	10/10/2017	FARMACIA LABORATOR ORIZONT	1,350.00		medicamente	CORNILA OANA	10/31/2017				1,350.00									
2786	2780	12-oct.-17	11467638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1,925,229.84		energie electrica	STOICA TIBERIU	11/9/2017				1,925,229.84									
2787	2779	12-oct.-17	11467637	10/10/2017	ENEL ENERGIE MUNTENIA SA	80,369.79		energie electrica	STOICA TIBERIU	11/9/2017				80,369.79									
2788	2778	12-oct.-17	69959	10/11/2017	SERVICE CICLOP	1,962.75		reparatie auto	SUCIU VASILE	11/11/2017				1,962.75									
2789	2777	12-oct.-17	69948	10/9/2017	SERVICE CICLOP	2,810.71		reparatie auto	SUCIU VASILE	11/9/2017				2,810.71									
2790	2776	12-oct.-17	69939	10/9/2017	SERVICE CICLOP	3,775.09		reparatie auto	SUCIU VASILE	11/6/2017				3,775.09									
2791	2774	12-oct.-17	6168	10/11/2017	ANSAMBLE INFLIGHT	899.25		servicii catering	CORNILA OANA	10/15/2017				899.25									
2792	2773	12-oct.-17	47826	9/30/2017	ROMATSA	1,966.31		servicii telecomunicatii	GOIA MARIAN	11/5/2017				1,966.31									
2793		12-oct.-17	47831	9/30/2017	ROMATSA	26,487.12		servicii telecomunicatii	PAUNESCU CARMEN	11/5/2017				26,487.12									
2794		12-oct.-17	47827	9/30/2017	ROMATSA	2,232.95		servicii tehnice	GOIA MARIAN	11/5/2017				2,232.95									
2795		12-oct.-17	47832	9/30/2017	ROMATSA	20,429.35		servicii tehnice	PAUNESCU CARMEN	11/5/2017				20,429.35									
2796	2772	12-oct.-17	70000625518	10/3/2017	UPC ROMANIA	1,637.59		abonament	DARLA VASILE	11/2/2017				1,637.59									
2797	2771	12-oct.-17	46463159300	10/1/2017	UPC ROMANIA	394.13		abonament	DARLA VASILE	10/31/2017				394.13									
2798			7104127	10/6/2017	CHEQUE DEJEUNER ROMANIA	355,618.96		tichete de masa	MARINA VASILICA	10/6/2017				355,618.96	4579	6-oct.-17								
2799	2787	13-oct.-17	20018788	9/29/2017	SERVICE AUTO SERUS	4,384.94		reparatii auto	SUCIU VASILE	10/29/2017				4,384.94									
2800	2788	13-oct.-17	20018919	10/11/2017	SERVICE AUTO SERUS	468.99		reparatii auto	SUCIU VASILE	11/10/2017				468.99									
2801	2789	13-oct.-17	20018922	10/11/2017	SERVICE AUTO SERUS	1,837.42		reparatii auto	SUCIU VASILE	11/10/2017				1,837.42									
2802	2790	13-oct.-17	2120	10/2/2017	ALCOR COMCO SRL	1,366.83		servicii spalat	TOMA ADRIAN	11/2/2017				1,366.83									
2803	2791	16-oct.-17	171773	10/12/2017	MEDIMPACT	152.32		adaptor sonda	CORNILA OANA	11/12/2017	246122	10/20/2017	152.32	4819	23-oct.-17								
2804	2792	16-oct.-17	30041	10/12/2017	DELTAMED SRL	787.78		produse igiena	CORNILA OANA	11/12/2017				787.78									
2805	2793	16-oct.-17	94101	9/29/2017	ROPECO BUCURESTI SRL	437.82		abonament	TOCU BOGDAN	10/29/2017				437.82									
2806	2794	16-oct.-17	93205	9/29/2017	ROPECO BUCURESTI SRL	39,126.14		chirie copiatoare	DARLA VASILE	10/29/2017				39,126.14									
2807	2795	16-oct.-17	171100665	9/30/2017	DNATA CATERING	566.80		produse catering	MURAT ALINA	10/30/2017				566.80									
2808	2796	16-oct.-17	102593	10/10/2017	EURO APAVOL	228,325.57		servicii curatlizare	STOICA TIBERIU	10/25/2017	245957	10/18/2017	228,325.57	4804	20-oct.-17								
2809	2797	16-oct.-17	2039909	10/16/2017	VESTA INVESTMENT	361.76		componente trusa prim ajutor	CORNILA OANA	11/16/2017				361.76									
2810	2798	16-oct.-17	1352893	10/12/2017	OSCAR DOWNSTREAM	124,170.31		benzina	CORNILA OANA	11/1/2017				124,170.31									
2811	2799	16-oct.-17	7042742	10/12/2017	OSCAR DOWNSTREAM	154,943.61		combustibil	CORNILA OANA	11/11/2017				154,943.61									
2812	2800	16-oct.-17	1352892	10/12/2017	OSCAR DOWNSTREAM	24,841.99		benzina	CORNILA OANA	11/11/2017				24,841.99									
2813	2801	17-oct.-17	828811	10/13/2017	PAPIR PLUS	290.24		rola medicala	CORNILA OANA	11/9/2017				290.24									
2814	2802	17-oct.-17	11753192	10/13/2017	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	2,109.55		piese	CORNILA OANA	11/16/2017				2,109.55									
2815	2803	17-oct.-17	52744	10/16/2017	HIFI FILTER ROM	3,878.04		fibre	CORNILA OANA	11/16/2017				3,878.04									
2816	2804	17-oct.-17	257600	10/9/2017	INES GROUP	702.80		internet	DARLA VASILE	10/20/2017				702.80									
2817	2805	17-oct.-17	30037	10/11/2017	DELTAMED SRL	2,545.41		reparatie	CAREY MONICA	11/10/2017				2,545.41									
2818	2806	17-oct.-17	98124	10/4/2017	MEDIA SAT	1,473.48		internet	DARLA VASILE	11/7/2017				1,473.48									
2819	2807	17-oct.-17	17005457	10/1/2017	OFFICE MAX	5,712.00		telefon	CORNILA OANA	11/12/2017				5,712.00									
2820	2808	17-oct.-17	9202793742	10/12/2017	PREMIER ENERGY	27,781.43		gaz	STOICA TIBERIU	11/12/2017				27,781.43									
2821	2809	17-oct.-17	170205664	10/13/2017	UTI GRUP SA	52,293.59		freoare pda1	IORDACHE VALENTIN	11/12/2017				52,293.59									
2822	2809.1	17-oct.-17	170205663	10/13/2017	UTI GRUP SA	1,153.97		remediere cabluri	IORDACHE VALENTIN	11/12/2017				1,153.97									
2823	2810	17-oct.-17	69929	10/5/2017	SERVICE CICLOP	584.83		reparatii auto	SUCIU VASILE	11/5/2017				584.83									
2824	2811	17-oct.-17	3936	10/12/2017	PRO BRANDS DISTRIBUTION SRL	97.12		ceai	CORNILA OANA	11/11/2017				97.12									
2825	2812	17-oct.-17	33835	9/30/2017	SERVICII SALUBRITATE BUCURESTI SA	1,123.22		colectare si transport deseuri	ZARA RADU	10/30/2017				1,123.22									
2826	2813	17-oct.-17	9968312	10/9/2017	ASOCIATIA AEROPORTURILOR DIN ROMANIA	9,870.00		cotizatie membru	STATE ANA MARIA	11/9/2017				9,870.00									
2827	2814	17-oct.-17	7443	10/12/2017	TRENCADIS CORP SRL	1,844.50		servicii mentenanta	STATE ANA MARIA	10/31/2017				1,844.50									
2828	2815	17-oct.-17	1Y08261056	10/5/2017	ENEL ENERGIE SA	2,646.72		energie electrica	TOMA ADRIAN	10/15/2017	245946	10/18/2017	2,646.72	4793	19-oct.-17								
2829	2816	17-oct.-17	17031463682	10/4/2017	TELEKOM ROMANIA COMMUNICATIONS	4,124.05		abonament	PAUNESCU CARMEN	11/4/2017				4,124.05									
2830	2830	18-oct.-17	17031477612	10/4/2017	TELEKOM ROMANIA COMMUNICATIONS	27,145.83		abonament	PAUNESCU CARMEN	10/26/2017	246128	10/20/2017	27,145.83	4822	23-oct.-17								
2831	2829	18-oct.-17	2180120170331	10/17/2017	ROMPREST SERVICE SA	12,926.61		intretinere si reparatii drumuri	ZARA RADU	11/2/2017				12,926.61									
2832	2828	18-oct.-17	13015	10/17/2017	OMNIASIG VIENNA INSURANCE GROUP	16,529.00		polite rca	SUCIU VASILE	11/17/2017				16,529.00									
2833	2827	18-oct.-17	7438	10/17/2017	BUSINESS PLUS	338,312.01		piese auto	CORNILA OANA	11/17/2017				338,312.01									
2834	2826	18-oct.-17	595	10/17/2017	SISTAR COM	2,290.16		piese	CORNILA OANA	11/16/2017				2,290.16									
2835	2825	18-oct.-17	40294368	9/30/2017	ROMPREST SERVICE SA	252.32		deseuri	ZARA RADU	10/30/2017				252.32									
2836	2824	18-oct.-17	7730	10/17/2017	OTOPRINT	928.20		carti de visita	CORNILA OANA	11/17/2017	246117	10/20/2017	928.20	4835	24-oct.-17								
2837	2823	18-oct.-17	24	10/17/2017	ASOCIATIA DOINITA DANCE STUDIO	1,875.00		servicii artistice	STATE ANA MARIA	11/17/2017				1,875.00									
2838	2822	18-oct.-17	2	10/17/2017	PFA MOLDOVEANU VASILE	3,000.00		demonstratii mestesugaresti	STATE ANA MARIA	11/17/2017				3,000.00									
2839	2821	18-oct.-17	52889	10/17/2017	HIFI FILTER ROM	160.70		fibre ulei	CORNILA OANA	11/17/2017				160.70									
2840	2820	18-oct.-17	17002268	10/17/2017	CHIMOPAR TRADING	952.00		consumabile auto	SUCIU VASILE	11/16/2017				952.00									
2841	2819	18-oct.-17	175718	10/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	2,200,633.93		supravegherea mentinerii obiectivelor	VASILESCU ADRIAN	10/20/2017				2,200,633.93									
2842		18-oct.-17	175717	10/16/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	21.85		supravegherea mentinerii obiectivelor	VASILESCU ADRIAN	10/20/2017				21.85									
2843	2818	18-oct.-17	1175742	10/17/2017	TIPOGRAFIA REAL	1,044.83		bilet ordine taxi	CORNILA OANA	11/1/2017				1,044.83									
2844	2817	18-oct.-17	7042781	10/13/2017	OSCAR DOWNSTREAM	150,945.00		combustibil	CORNILA OANA	11/12/2017				150,945.00									
2845	2831	18-oct.-17	2129	10/10/2017	ALCOR COMCO SRL	916.06		servicii spalat	TOMA ADRIAN	11/10/2017				916.06									
2846	2832	18-oct.-17	175768	10/18/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,080.09		aviz imprejmuire	COCIAS DUMITRU MARI	11/2/2017		10/18/2017	1,080.09	4792	19-oct.-17								
2847	2840	19-oct.-17	15470	10/12/2017	INDICATIV MEDIA	1,208.98		publicare anunt	HARABOR VALENTINA	10/19/2017	246010	10/19/2017	1,208.98	4803	20-oct.-17								
2848	2838	19-oct.-17	8761	10/17/2017	HELVETICA SOLUTIONS	8,032.50		materiale	CORNILA OANA	11/17/2017				8,032.50									
2849	2837	19-oct.-17	888	10/16/2017	DUMIDET ACTIV SRL	1,123.55		materiale	CORNILA OANA	11/15/2017				1,123.55									
2850	2836	19-oct.-17	17488	10/18/2017	SMART CHOICE	761.60		materiale	CORNILA OANA	11/18/2017				761.60									
2851	2835	19-oct.-17	2180120170314	10/18/2017	ROMPREST SERVICE SA	930,744.66		extra abonament	POTORAC BOGDAN	11/2/2017				930,744.66									
2852	2834	19-oct.-17	20018947	10/13/2017	SERVICE AUTO SERUS	355.17		reparatii auto	SUCIU VASILE	11/12/2017				355.17									
2853	2833	19-oct.-17	20019003	10/16/2017	SERVICE AUTO SERUS	391.27		reparatii auto	SUCIU VASILE	11/17/2017				391.27									
2854	2855	20-oct.-17	8213	10/13/2017	TEHNIC ASST	1,134,682.95		servicii proiectare	POTORAC BOGDAN	11/13/2017				1,134,682.95									
2855	2846	20-oct.-17	8214	10/13/2017	TEHNIC ASIST	-6,563.15		servicii proiectare	POTORAC BOGDAN	11/13/2017				-6,563.15									
2856	2861	23-oct.-17	1277	10/20/2017	CHEQUE DEJEUNER ROMANIA	4,360.35		vouchere vacanta	MARINA VASILICA	10/27/2017				4,360.35									
2857	2851	20-oct.-17	70011	10/19/2017	SERVICE CICLOP	2,154.94		reparatii auto	SUCIU VASILE	10/19/2017				2,154.94									
2858	2852	20-oct.-17	70004	10/18/2017	SERVICE CICLOP	950.31		reparatii auto	SUCIU VASILE	10/18/2017				950.31									
2859	2851	20-oct.-17	70005	10/18/2017	SERVICE CICLOP	1,720.83		reparatii auto	SUCIU VASILE	10/18/2017				1,720.83									
2860	2850	20-oct.-17	13042	10/19/2017	OMNIASIG VIENNA INSURANCE GROUP	11,565.00		polite RCA	SCORTANU GHEORGHE	11/19/2017				11,565.00									
2861	2849	20-oct.-17	13041		OMNIASIG VIENNA INSURANCE GROUP	-16,529.00		stornare	SCORTANU GHEORGHE	11/19/2017				-16,529.00									
2862	2848	20-oct.-17	753778	10/10/2017	TIRIAC AUTO	1,321.18		piese, manopera	SUCIU VASILE	11/10/2017				1,321.18									
2863	2854	20-oct.-17	175784	10/18/2017	AUTORITATEA AERONAUTICA CIVILA ROMANA	93,186.50		controlul calitatii in securitatea aviatiei	VOINOPOL MIRCEA	11/18/2017				93,186.50									
2864	2845	20-oct.-17	171109672	10/13/2017	APA NOVA BUCURESTI	47,776.15		servicii	STOICA TIBERIU	10/28/2017				47,776.15									
2865	2844	20-oct.-17	25268	10/18/2017	MEDA CONSULT	491.47		cartuse toner	CORNILA OANA	11/18/2017				491.47									
2866	2843	20-oct.-17	2005	10/18/2017	BIO HYGIENE	583.10		sikiman	CORNILA OANA	11/18/2017				583.10									
2867	2842	20-oct.-17	1025507759	10/19/2017	FARMEC	341.53		crema de maini	CORNILA OANA	10/19/2017				341.53									
2868	2856	23-oct.-17	758294	10/18/2017	EVOLUTION PREST SYSTEMS SRL	2,599.00		telefon	CORNILA OANA	11/17/2017				2,599.00									
2869	2857	23-oct.-17	474	10/19/2017	SYSTEMATIC	3,550.96		emulsie bituminoasa	CORNILA OANA	11/20/2017				3,550.96									
2870	2858	23-oct.-17	6131	10/16/2017	ADMINISTRATIA NATIONALA APELE ROMANE	7,353.17		rezituri apa	STOICA TIBERIU	11/15/2017				7,353.17									
2871	2859	23-oct.-17	17031493891	10/17/2017	TELEKOM ROMANIA COMMUNICATIONS	331.74		abonament	TOMA ADRIAN	11/20/2017				331.74									
2872	2860	23-oct.-17	44535347	10/6/2017	RCS&RDS	863.64		abonament	GOIA MARIAN	10/31/2017				863.64									
2873	2841	20-oct.-17	72108015692	10/12/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	21,096.43		telefonie	PAUNESCU CARMEN	11/12/2017				21,096.43									
2874	2862	23-oct.-17	72108015693	10/12/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	19,784.14		telefonie	PAUNESCU CARMEN	11/12/2017				19,784.14									
2875	2863	23-oct.-17	72108015691	10/12/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	21,925.77		telefonie	PAUNESCU CARMEN	11/12

0.00
0.00
0.00

0.00
0.00
0.00