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

**REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017**

| NR. CRT. | REGISTRATURA | | FACTURA | | | | | | | | | | | | REGISTRU CFP | | | ORDIN DE PLATA | | NUMAR ZILE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NUMAR | DATA | NUMAR | DATA | FURNIZOR | VALOARE | | OBIECTIV | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA | TERMEN SCADENT | TERMEN PREZEN | DEPASIRE PREZENTA | | 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 | 2190120160251 | 12/30/2016 | ROMPREST SERVICE SA | 169,771.76 | | AIHCB | servicii intretinere reparatii c | RADU ZARA | 1/15/2017 | | | | 209941 | 1/11/2017 | 169,771.76 | 221 | 16-ian.-17 | |
| 5 | 5 | 4-ian.-17 | 2180120160241 | 12/30/2016 | ROMPREST SERVICE SA | 828,372.60 | | AIHCB | servicii intretinere reparatii d | RADU ZARA | 1/15/2017 | | | | 209942 | 1/11/2017 | 828,372.60 | 221 | 16-ian.-17 | |
| 6 | 6 | 4-ian.-17 | 2170120161012 | 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 | 2150120160681 | 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 | 2150120160671 | 12/30/2016 | ROMPREST SERVICE SA | 1,139,453.95 | | AIHCB | servicii curatenie | RADU ZARA | 1/15/2017 | | | | 209945 | 1/11/2017 | 1,139,453.95 | 221 | 16-ian.-17 | |
| 9 | 9 | 4-ian.-17 | 26210 | 12/29/2016 | DELTAMED SRL | 936.00 | | AIHCB | produse | MICU LUMINITA | 1/28/2017 | | | | 210895 | 1/16/2017 | 936.00 | 283 | 27-ian.-17 | |
| 10 | 10 | 4-ian.-17 | 74331 | 12/23/2016 | VALMIR SERVICE SRL | 16,880.16 | | AIHCB | produse | MICU LUMINITA | 1/7/2017 | | | | 209710 | 1/9/2017 | 16,880.16 | 62 | 12-ian.-17 | |
| 11 | 11 | 4-ian.-17 | 26336358 | 12/29/2016 | FARMACIA ACSADEMIA | 2,433.08 | | AIHCB | produse | MICU LUMINITA | 12/29/2016 | | | | 210879 | 1/16/2017 | 2,433.08 | 264 | 20-ian.-17 | |
| 12 | 12 | 4-ian.-17 | 00327 | 12/29/2016 | UNIVERSAL AUTO CSP SRL | 2,286.00 | | AIHCB | produse | MICU LUMINITA | 1/29/2017 | | | | 209248 | 1/9/2017 | 2,286.00 | 274 | 27-ian.-17 | |
| 13 | 13 | 4-ian.-17 | 1145757 | 12/22/2016 | TIPOGRAFIA REAL SA | 1,173.81 | | AIHCB | produse | MICU LUMINITA | 1/7/2017 | | | | 209249 | 1/9/2017 | 1,173.81 | 249 | 20-ian.-17 | |
| 14 | 14 | 4-ian.-17 | 20161259 | 12/30/2016 | MIRA TELECOM | 3,110.95 | | AIHCB | servicii mentenanta | | 1/29/2017 | | | | 209725 | 1/10/2017 | 3,110.95 | 255 | 20-ian.-17 | |
| 15 | 15 | 4-ian.-17 | 00021268 | 12/20/2016 | RAFINARIA STEAUA ROMANA | -41,062.32 | | AIHCB | combustibil | TOMA ADRIAN | | | | | | | -41,062.32 | | | |
| 16 | 16 | 4-ian.-17 | 00021268 | 12/20/2016 | RAFINARIA STEAUA ROMANA | 41,062.32 | | AIHCB | combustibil | TOMA ADRIAN | | | | | 209724 | 1/10/2017 | 41,062.32 | 260 | 20-ian.-17 | |
| 17 | 17 | 4-ian.-17 | 5000975 | 12/16/2016 | OK SERVICE CORPORATION | -7,135.00 | | AIHCB | servicii | PETRESCU ANCA | | | | | | | -7,135.00 | | | |
| 18 | 18 | 4-ian.-17 | 5000974 | 12/16/2016 | OK SERVICE CORPORATION | -20,175.60 | | AIHCB | servicii | PETRESCU ANCA | | | | | | | -20,175.60 | | | |
| 19 | 19 | 4-ian.-17 | 20160306 | 12/29/2016 | MAPPS MASTER APPRAISAL S | 26,155.58 | | AIHCB | servicii evaluare | SCORTEANU GHEORGH | 1/28/2017 | | | | 210434 | 1/6/2017 | 26,155.58 | 280 | 27-ian.-17 | |
| 20 | 20 | 4-ian.-17 | 1609991918 | 12/16/2016 | APA NOVA BUCURESTI SA | 44,646.94 | | AIBBAV | servicii | ROSCA | | | | | 208425 | 12/21/2016 | 44,646.94 | 5736 | 22-dec.-16 | |
| 21 | 21 | 4-ian.-17 | 5397 | 12/27/2016 | BEST ELECTRO SRL | 2,804.28 | | AIBBAV | produse | MICU LUMINITA | 1/27/2017 | | | | 209717 | 1/10/2017 | 2,804.28 | 278 | 27-ian.-17 | |
| 22 | 22 | 4-ian.-17 | 4184 | 12/31/2016 | ROMPREST SECURITY SRL | 357,923.52 | | AIHCB | servicii paza | VALERIU FLOREA | 1/15/2017 | | | | 209905 | 1/11/2017 | 357,923.52 | 222 | 16-ian.-17 | |
| 23 | 23 | 4-ian.-17 | 2249 | 1/3/2017 | EMP TRADE SRL | 3,204.84 | | AIHCB | produse | VALERIU FLOREA | 2/1/2017 | | | | 209325 | 1/9/2017 | 3,204.84 | 353 | 31-ian.-17 | |
| 24 | 24 | 4-ian.-17 | 2248 | 1/3/2017 | EMP TRADE SRL | 8,829.20 | | AIHCB | garantie | VALERIU FLOREA | 2/3/2017 | | | | 212074 | 1/25/2017 | 8,829.20 | 372 | 2-feb.-17 | |
| 25 | 25 | 4-ian.-17 | 2246 | 1/3/2017 | EMP TRADE SRL | 49,889.70 | | AIHCB | servicii intretinere | VALERIU FLOREA | 2/3/2017 | | | | 212116 | 1/25/2017 | 49,889.70 | 371 | 2-feb.-17 | |
| 26 | 26 | 4-ian.-17 | 2247 | 1/3/2017 | EMP TRADE SRL | 201,305.70 | | AIHCB | servicii intretinere | VALERIU FLOREA | 2/3/2017 | | | | 212075 | 1/25/2017 | 201,305.70 | 371 | 2-feb.-17 | |
| 27 | 27 | 4-ian.-17 | 13294 | 12/31/2016 | DNATA CATERING | 508,782.08 | | AIHCB | servicii | WIMMER CRISTINA | 1/31/2017 | | | | 210469 | 1/12/2017 | 508,782.08 | 296 | 30-ian.-17 | |
| 28 | 27 | 4-ian.-17 | 13295 | 12/31/2016 | DNATA CATERING | 11,388.21 | | AIHCB | servicii | WIMMER CRISTINA | 1/31/2017 | | | | 210467 | 1/12/2017 | 11,388.21 | 296 | 30-ian.-17 | |
| 29 | 28 | 5-ian.-17 | 265 | 1/4/2017 | AVPS LUNCA | 57,393.57 | | AIHCB | servicii | BALANESCU EUSTATIU | 2/4/2017 | | | | 210813 | 1/16/2017 | 57,393.57 | 398 | 2-feb.-17 | |
| 30 | 29 | 5-ian.-17 | 41496 | 12/20/2016 | CNCAN | 720.00 | | AIHCB | servicii | ROTARU SORIN | | ACHITATA | | | 209751 | 1/10/2017 | 720.00 | 4474 | 26-oct.-16 | |
| 31 | 30 | 5-ian.-17 | 556 | 1/3/2017 | EURO NUCLEAR SECURITY SES | 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 SES | 272,448.65 | | AIHCB | lucrari de intretinere e-xamin | FLOREA VALERIU | 2/13/2017 | | | | | 1/25/2017 | 272,448.65 | 629 | 10-feb.-17 | |
| 33 | 32 | 5-ian.-17 | 01 | 1/4/2017 | CABINET AVOCATURA MIHAE | 29,674.55 | | AIHCB | servicii juridice | PRECITEASA RAMONA | 1/14/2017 | | | | 210671 | 1/13/2017 | 29,674.55 | 227 | 17-ian.-17 | |
| 34 | 33 | 5-ian.-17 | 10328 | 12/29/2017 | OMNIASIG VIENNA INSURANS | 47,772.90 | | AIHCB | polita casco | GAGIU VASILE | 1/29/2017 | | | | 209904 | 1/11/2017 | 47,772.90 | 480 | 8-feb.-17 | |
| 35 | 34 | 5-ian.-17 | 68325 | 12/29/2016 | SERVICE CICLOP | 2,596.98 | | AIHCB | reparatii | GAGIU VASILE | 1/29/2017 | | | | 209739 | 1/10/2017 | 2,596.98 | 245 | 18-ian.-17 | |
| 36 | 35 | 5-ian.-17 | KW01 | 1/5/2017 | KW DRIVE SYSTEMS SRL | 2,130.10 | PROFORMA | AIBBAV | servicii Constatare tehnica | JERNOIU EMIL | | | | | | | 2,130.10 | 30 | 10-ian.-17 | |
| 37 | 36 | 5-ian.-17 | 179 | 12/30/2016 | SISTEME INTEGRATE PENTRU | 1,258.25 | | AIBBAV | servicii service | JERNOIU EMIL | 1/31/2017 | | | | 209275 | 1/9/2017 | 1,258.25 | 301 | 30-ian.-17 | |
| 38 | 37 | 5-ian.-17 | 179 | 12/30/2016 | SISTEME INTEGRATE PENTRU | 2,034.10 | | AIBBAV | servicii service | JERNOIU EMIL | 1/31/2017 | | | | 209242 | 1/9/2017 | 2,034.10 | 301 | 30-ian.-17 | |
| 39 | 38 | 5-ian.-17 | 1020729 | 1/3/2017 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | AIHCB | servicii paza | VALERIU FLOREA | 2/3/2017 | | | | 210819 | 1/16/2017 | 44,976.30 | 355 | 31-ian.-17 | |
| 40 | 39 | 5-ian.-17 | 4000640 | 12/29/2016 | CNTAR TAROM | 4,855.14 | | AIHCB | incarcare oxigen | CAREY MONICA | 1/29/2017 | | | | 210856 | 1/10/2017 | 4,855.14 | 231 | 18-ian.-17 | |
| 41 | 40 | 5-ian.-17 | 2150120160691 | 12/30/2016 | ROMPREST SERVICE SA | 4,731.73 | | AIHCB | servicii vidanjare | RADU ZARA | 1/15/2017 | | | | 209950 | 1/11/2017 | 4,731.73 | 221 | 16-ian.-17 | |
| 42 | 41 | 5-ian.-17 | 17001 | 1/3/2017 | PKF CONSTRUCT SRL | 122,107.87 | | AIBBAV | servicii | VOICULESCU GHEORGH | 2/2/2017 | | | | 211596 | 1/13/2017 | 122,107.87 | 356 | 31-ian.-17 | |
| 43 | 41 | 9-ian.-17 | 6201615662 | 12/31/2016 | POLARIS M HOLDING FIL EFO | 369.05 | | AIHCB | colectare deseuri | TOMA ADRIAN | 1/15/2017 | | | | 209932 | 1/11/2017 | 369.05 | 219 | 16-ian.-17 | |
| 44 | 43 | 9-ian.-17 | 165808 | 12/30/2016 | AUTORITATEA AERONAUTICA | 519,601.48 | | AIHCB | servicii | VALERIU FLOREA | 1/10/2017 | | | | 210699 | 1/12/2017 | 519,601.48 | 235 | 18-ian.-17 | |
| 45 | 44 | 9-ian.-17 | 2016022219011 | 12/31/2016 | MACDONALD HUMFREY LTD | 12,410.00 | 12,410.00 | AIHCB | servicii | VALERIU FLOREA | 1/12/2017 | | | | 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 | 1702200004 | 1/4/2017 | UTI GRUP SA | 260,673.77 | | AIHCB | servicii | ROTARU SORIN | 2/3/2017 | | | | 212521 | 1/30/2017 | 260,673.77 | 394 | 2-feb.-17 | |
| 48 | 47 | 9-ian.-17 | 2016121601 | 12/31/2016 | MACDONALD HUMFREY LTD | 2,283.84 | 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 | 1702200018 | 1/6/2017 | UTI GRUP SA | 965,627.08 | | AIHCB | abonament | ROTARU SORIN | 2/5/2017 | | | | 210666 | 1/12/2017 | 965,627.08 | 387 | 2-feb.-17 | |
| 50 | 49 | 9-ian.-17 | 18360560 | 1/3/2017 | SELECT DIPLOMATIC GROUP S | 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 S | 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 | abonamet | ROTARU SORIN | 2/4/2017 | | | | 212668 | 1/31/2017 | 19,352.97 | 384 | 2-feb.-17 | |
| 60 | 59 | 9-ian.-17 | 3281 | 1/4/2017 | MB TELECOM LTD SRL | 52,573.00 | | AIHCB | abonamet | ROTARU SORIN | 2/4/2017 | | | | 212070 | 1/25/2017 | 52,573.00 | 384 | 2-feb.-17 | |
| 61 | 60 | 9-ian.-17 | 00364 | 12/29/2016 | IMPULSE ADV PRODUCTION | 3,276.00 | | AIHCB | produse | MICU LUMINITA | 1/29/2017 | | | | 210887 | 1/16/2017 | 3,276.00 | 281 | 27-ian.-17 | |
| 62 | 61 | 9-ian.-17 | 180562 | 12/30/2016 | ROPECO BUCURESTI SRL | 435.86 | | AIHCB | service echipamente | BOGDAN TOCU | 1/30/2017 | | | | 209726 | 1/10/2017 | 435.86 | 299 | 30-ian.-17 | |
| 63 | 62 | 9-ian.-17 | 2150170001 | 1/3/2017 | ROMPREST SERVICII INTEGRA | 174,085.34 | | AIHCB | servicii curatenie | RADU ZARA | 2/3/2017 | | | | 209933 | 1/11/2017 | 174,085.34 | 354 | 31-ian.-17 | |
| 64 | 63 | 9-ian.-17 | 160206886 | 12/30/2016 | UTI GRUP SA | 2,162,560.85 | | AIHCB | servicii intretinere | ROTARU SORIN | 1/29/2017 | | | | 211291 | 1/16/2017 | 2,162,560.85 | 285 | 27-ian.-17 | |
| 65 | 64 | 9-ian.-17 | 13 | 1/4/2017 | WHITE HORSE SECURITY SRL | 9,448.80 | | AIHCB | servicii paza | VALERIU FLOREA | 1/19/2017 | | | | 209924 | 1/11/2017 | 9,448.80 | 234 | 18-ian.-17 | |
| 66 | 65 | 9-ian.-17 | 2041 | 1/4/2017 | CABINET INDIVIDUAL AC POP | 10,751.65 | | AIHCB | asistenta juridica | PODEA BOGDAN | 1/11/2017 | | | | 209911 | 1/11/2017 | 10,751.65 | 220 | 16-ian.-17 | |
| 67 | 66 | 9-ian.-17 | 789 | 12/20/2016 | HOPE PROMO SRL | 113.06 | | AIHCB | produse | MICU LUMINITA | 1/20/2017 | | | | 209713 | 1/10/2017 | 113.06 | 238 | 18-ian.-17 | |
| 68 | 67 | 9-ian.-17 | 104 | 1/4/2017 | HERA CLEANING SRL | 4,623.21 | | AIHCB | servicii curatenie | TOMA ADRIAN | 2/4/2017 | | | | 209922 | 1/11/2017 | 4,623.21 | 386 | 2-feb.-17 | |
| 69 | 68 | 9-ian.-17 | 2698 | 1/9/2017 | EUROPAPIVOL | 131,562.16 | | AIHCB | servicii canalizare | ROTARU SORIN | 1/24/2017 | | | | 209733 | 1/10/2017 | 131,562.16 | 298 | 30-ian.-17 | |
| 70 | 69 | 9-ian.-17 | 1216001 | 12/31/2016 | MHA ACTIV SYSTEM SRL | 70,524.66 | ANULAT | AIHCB | servicii operare sistem SAC | ROTARU SORIN | 1/31/2017 | | | | | | 70,524.66 | | | |
| 71 | 70 | 9-ian.-17 | 072108012402 | 12/16/2016 | TELEKOM ROMANIA MOBILE | 29,770.32 | | AIHCB | servicii | ROTARU SORIN | 1/15/2017 | | | | 210540 | 1/11/2017 | 29,770.32 | 213 | 16-ian.-17 | |
| 72 | 76 | 10-ian.-17 | 160100368355 | 1/9/2017 | DANTE INTERNATIONAL | 12,941.22 | | AIHCB | materiale | MICU LUMINITA | 1/12/2017 | | | | 211302 | 1/10/2017 | 12,941.22 | 61 | 17-ian.-17 | |
| 73 | 75 | 10-ian.-17 | 696 | 12/30/2016 | HORECA HYGIENE | 37,847.30 | | AIHCB | materiale | MICU LUMINITA | 1/30/2017 | | | | 209712 | 1/10/2017 | 37,847.30 | 297 | 30-ian.-17 | |
| 74 | 71 | 10-ian.-17 | 510 | 1/4/2017 | IMART PRODUCTION | 5,890.50 | | AIHCB | prestari serv | TANASOIU SORINA | 2/4/2017 | | | | 210674 | 1/13/2017 | 5,890.50 | 226 | 17-ian.-17 | |
| 75 | 72 | 10-ian.-17 | 2160170001 | 1/3/2017 | ROMPREST SERVICII INTEGRA | 65,116.45 | | AIBBAV | serv curatenie | LAZAR MIHAI | 2/3/2017 | | | | 209933 | 1/30/2017 | 65,116.45 | 391 | 2-feb.-17 | |
| 76 | 73 | 10-ian.-17 | 1600364 | 12/31/2016 | TEHCON EDILITARE&INFRAST | 1,057.79 | | AIHCB | penalitati intarziere | LAZAR MIHAI | | | | | 217307 | 3/16/2017 | 1,057.79 | compensata | 23-mar.-17 | |
| 77 | 74 | 10-ian.-17 | 1600365 | 12/31/2016 | TEHCON EDILITARE&INFRAST | 19.05 | | AIHCB | penalitati intarziere | LAZAR MIHAI | | | | | | | 19.05 | | | |
| 78 | 77 | 10-ian.-17 | 7340 | 1/6/2017 | ENEL ENERGIE MUNTENIA | 1,224,547.40 | | AIHCB | abonament | ROTARU SORIN | 2/5/2017 | | | | | | 1,224,547.40 | | | |
| 79 | 78 | 10-ian.-17 | 7341 | 1/6/2017 | ENEL ENERGIE MUNTENIA | 91,527.03 | | AIHCB | abonament | ROTARU SORIN | 2/5/2017 | | | | 212289 | 1/27/2017 | 91,527.03 | 381 | 2-feb.-17 | |
| 80 | 79 | 12-ian.-17 | 1710 | 1/5/2017 | INSTITUTUL NATIONAL VICTO | 89.00 | | AIHCB | serv medicale | BERLEANU OCTAVIAN | 2/5/2017 | | | | 212285 | 1/26/2017 | 89.00 | 382 | 2-feb.-17 | |
| 81 | 80 | 12-ian.-17 | 1339998 | 1/10/2017 | OSCAR DOWNSTREAM | 47,138.88 | | AIHCB | combustibil | MICU LUMINITA | 2/9/2017 | | | | 211670 | 1/19/2017 | 47,138.88 | 470 | 8-feb.-17 | |
| 82 | 81 | 12-ian.-17 | 1339999 | 1/10/2017 | OSCAR DOWNSTREAM | 98,039.19 | | AIHCB | combustibil | MICU LUMINITA | 2/9/2017 | | | | 211671 | 1/19/2017 | 98,039.19 | 470 | 8-feb.-17 | |
| 83 | 82 | 12-ian.-17 | 369 | 1/10/2017 | IMPULS ADV PRODUCTION | 1,476.79 | | AIHCB | materiale | MICU LUMINITA | 2/10/2017 | | | | | 1/25/2017 | 1,476.79 | 626 | 10-feb.-17 | |
| 84 | 83 | 12-ian.-17 | 1614 | 1/11/2017 | EUROTRAINING SOLUTION | 4,480.00 | | AIHCB | curs | PETRESCU ANCA | 1/16/2017 | | | | 212601 | 1/30/2017 | 4,480.00 | 393 | 2-feb.-17 | |
| 85 | 84 | 12-ian.-17 | 17000049 | 1/11/2017 | CHIMOPAR TRADING | 1,142.40 | | AIHCB | materiale | MICU LUMINITA | 1/26/2017 | | | | 211664 | 1/19/2017 | 1,142.40 | 272 | 25-ian.-17 | |
| 86 | 85 | 12-ian.-17 | 383949 | 1/11/2017 | ENEL ENERGIE MUNTENIA | -8.11 | | AIHCB | storno | ROTARU SORIN | 2/10/2017 | | | | 211290 | 1/17/2017 | -8.11 | 381 | 2-feb.-17 | |
| 87 | 86 | 12-ian.-17 | 231756 | 1/11/2017 | ENEL ENERGIE MUNTENIA | -135.22 | | AIHCB | storno | ROTARU SORIN | 2/10/2017 | | | | | | -135.22 | | | |
| 88 | 87 | 12-ian.-17 | 104822294 | 12/20/2016 | RAJA | 349.53 | | AIHCB | apa | TOMA ADRIAN | 1/4/2017 | | | | 208418 | 12/21/2016 | 349.53 | 5733 | 22-dec.-16 | |
| 89 | 88 | 12-ian.-17 | 1500902 | 1/6/2017 | OSCAR DOWNSTREAM | 142,059.07 | | AIHCB | combustibil | MICU LUMINITA | 2/5/2017 | | | | 211669 | 1/19/2017 | 142,059.07 | 385 | 2-feb.-17 | |
| 90 | 89 | 12-ian.-17 | 1517 | 1/10/2017 | VEOLIA APA SERVICII | 50,456.00 | | AIHCB | prestari serv | ROTARU SORIN | 2/9/2017 | | | | 211293 | 1/17/2017 | 50,456.00 | 360 | 31-ian.-17 | |
| 91 | 90 | 12-ian.-17 | 1516 | 1/10/2017 | VEOLIA APA SERVICII | 478,400.06 | | AIHCB | abonament | ROTARU SORIN | 2/9/2017 | | | | 211292 | 1/17/2017 | 478,400.06 | 360 | 31-ian.-17 | |
| 92 | 91 | 12-ian.-17 | 3294 | 1/9/2017 | MB TELECOM LTD SRL | 92,563.23 | | AIHCB | piese | ROTARU SORIN | 2/9/2017 | | | | 211295 | 1/17/2017 | 92,563.23 | 471 | 8-feb.-17 | |
| 93 | 92 | 12-ian.-17 | 3292 | 1/9/2017 | MB TELECOM LTD SRL | 44,820.35 | | AIHCB | piese | ROTARU SORIN | 2/9/2017 | | | | 211294 | 1/17/2017 | 44,820.35 | 471 | 8-feb.-17 | |
| 94 | 93 | 12-ian.-17 | 1701000011 | 1/9/2017 | UTI GRUP SA | 193,482.02 | | AIHCB | prestari serv | DARLA VASILE | 2/12/2017 | | | | 212663 | 1/31/2017 | 193,482.02 | 727 | 20-feb.-17 | |
| 95 | 94 | 12-ian.-17 | 43448 | 12/31/2016 | ROMATSA | 1,333.01 | | AIHCB | SERV | ROTARU SORIN | 2/4/2017 | | | | 210882 | 1/16/2017 | 1,333.01 | 284 | 27-ian.-17 | |
| 96 | 95 | 12-ian.-17 | 43449 | 12/31/2016 | ROMATSA | 2,223.32 | | AIHCB | SERV | ROTARU SORIN | 2/4/2017 | | | | 210878 | 1/16/2017 | 2,223.32 | 284 | 27-ian.-17 | |
| 97 | 96 | 12-ian.-17 | 43453 | 12/31/2016 | ROMATSA | 19,045.70 | | AIHCB | SERV | ROTARU SORIN | 2/4/2017 | | | | 211265 | 1/17/2017 | 19,045.70 | 284 | 27-ian.-17 | |
| 98 | 97 | 12-ian.-17 | 43454 | 12/31/2016 | ROMATSA | 20,341.22 | | AIHCB | SERV | ROTARU SORIN | 2/4/2017 | | | | 211262 | 1/17/2017 | 20,341.22 | 284 | 27-ian.-17 | |
| 99 | 98 | 12-ian.-17 | 17266 | 12/31/2016 | STERICYCLE ROMANIA | 288.00 | | AIHCB | deseuri medicale | CAREY MONICA | 1/31/2017 | | | | 211586 | 1/17/2017 | 288.00 | 293 | 30-ian.-17 | |
| 100 | 99 | 12-ian.-17 | 17267 | 12/31/2016 | STERICYCLE ROMANIA | 288.00 | | AIBBAV | deseuri medicale | CAREY MONICA | 1/31/2017 | | | | 211584 | 1/17/2017 | 288.00 | 293 | 30-ian.-17 | |
| 101 | 105 | 13-ian.-17 | 713 | 1/3/2017 | SITA INFORMATION OLANDA | 567,294.42 | | AIHCB | contract | DARLA VASILE | 2/3/2017 | | | | 211945 | 1/20/2017 | 567,294.42 | 369 | 2-feb.-17 | |
| 102 | 102 | 13-ian.-17 | 70000557856 | 1/5/2017 | UPC ROMANIA | 1,613.00 | | AIHCB | abonament | DARLA VASILE | 2/4/2017 | | | | 211946 | 1/19/2017 | 1,613.00 | 383 | 2-feb.-17 | |
| 103 | 103 | 13-ian.-17 | 449673774 | 1/1/2017 | UPC ROMANIA | 389.15 | | AIHCB | abonament | TOMA ADRIAN | 1/31/2017 | | | | 211279 | 1/17/2017 | 389.15 | 295 | 30-ian.-17 | |
| 104 | 100 | 13-ian.-17 | 170026 | 1/12/2017 | AUTORITATEA AERONAUTICA | 1,069.79 | | AIHCB | aviz | POTORAC BOGDAN | 1/27/2017 | | | | 212323 | 1/26/2017 | 1,069.79 | 349 | 27-ian.-17 | |
| 105 | 101 | 13-ian.-17 | 120170144037 | 1/3/2017 | CROS CONSTRUCT | 4,757.33 | | AIBBAV | inchiriere container | JERNOIU EMIL | 2/3/2017 | | | | 211943 | 1/20/2017 | 4,757.33 | 370 | 2-feb.-17 | |
| 106 | 104 | 13-ian.-17 | 242321 | 1/4/2017 | ENEL ENERGIE | -59.49 | | AIHCB | regulair | ROTARU SORIN | 1/14/2017 | | | | 211301 | 1/17/2017 | -59.49 | 304 | 30-ian.-17 | |
| 107 | 106 | 13-ian.-17 | 32040 | 12/31/2016 | SERVICII SALUBRITATE | 2,000.88 | | AIBBAV | deseuri menajere | JERNOIU EMIL | 1/31/2017 | | | | 212342 | 1/30/2017 | 2,000.88 | 364 | 31-ian.-17 | |
| 108 | 107 | 13-ian.-17 | 170009 | 1/12/2017 | ERGONOMOS | 299.00 | | AIHCB | materiale | MICU LUMINITA | 1/25/2017 | | | | 211665 | 1/19/2017 | 299.00 | 270 | 25-ian.-17 | |
| 109 | 108 | 13-ian.-17 | 68349 | 1/12/2017 | SERVICE CICLOP | 3,284.75 | | AIHCB | reparatii auto | GAGIU VASILE | 2/12/2017 | | | | | 1/26/2017 | 3,284.75 | 631 | 10-feb.-16 | |
| 110 | 109 | 13-ian.-17 | 68350 | 1/12/2017 | SERVICE CICLOP | 584.36 | | AIHCB | reparatii auto | GAGIU VASILE | 2/12/2017 | | | | | 1/25/2017 | 584.36 | 631 | 10-feb.-17 | |
| 111 | 110 | 13-ian.-17 | 68351 | 1/12/2017 | SERVICE CICLOP | 1,050.27 | | AIHCB | reparatii auto | GAGIU VASILE | 2/12/2017 | | | | | 1/25/2017 | 1,050.27 | 631 | 10-feb.-17 | |
| 112 | 111 | 13-ian.-17 | 68352 | 1/12/2017 | SERVICE CICLOP | 1,892.77 | | AIHCB | reparatii auto | GAGIU VASILE | 2/12/2017 | | | | | 1/25/2017 | 1,892.77 | 631 | 10-feb.-17 | |
| 113 | 112 | 13-ian.-17 | 68353 | 1/12/2017 | SERVICE CICLOP | 1,872.75 | | AIHCB | reparatii auto | GAGIU VASILE | 2/12/2017 | | | | | 1/25/2017 | 1,872.75 | 631 | 10-feb.-17 | |
| 114 | 113 | 13-ian.-17 | 68354 | 1/12/2017 | SERVICE CICLOP | 1,601.00 | | AIHCB | reparatii auto | GAGIU VASILE | 2/12/2017 | | | | | 1/25/2017 | 1,601.00 | 631 | 10-feb.-17 | |
| 115 | 114 | 13-ian.-17 | 5410 | 1/10/2017 | BEST ELECTRO SRL | 2,636.35 | | AIHCB | materiale | MICU LUMINITA | 2/10/2017 | | | | 211667 | 1/19/2017 | 2,636.35 | 472 | 8-feb.-17 | |
| 116 | 115 | 13-ian.-17 | 14735 | 12/30/2016 | TAROM | 3,813.34 | | AIHCB | permise transport | BLAJ MIHAELA | 1/30/2017 | | | | 211587 | 1/18/2017 | 3,813.34 | 294 | 30-ian.-17 | |
| 117 | 116 | 13-ian.-17 | 13354 | 11/28/2016 | INDICATIV MEDIA | 451.62 | | AIHCB | publicare anunt | ANDREI INGRID | 12/7/2016 | | | | | | 451.62 | 367 | 31-ian.-17 | |
| 118 | 117 | 13-ian.-17 | 756 | 1/3/2017 | TINMAR GAS | 626,485.71 | | AIHCB | abonament gaz | ROTARU SORIN | 2/1/2017 | | | | 211950 | 1/20/2017 | 626,485.71 | 292 | 30-ian.-17 | |
| 119 | 118 | 13-ian.-17 | 2051 | 1/12/2017 | CABINET INDIVIDUAL AC POP | 1,190.00 | | AIHCB | onorariu | PODEA BOGDAN | 1/19/2017 | | | | 211942 | 1/20/2017 | 1,190.00 | 287 | 27-ian.-17 | |
| 120 | 119 | 13-ian.-17 | 5324 | 1/11/2017 | STEFAN ALEX | 434.35 | | AIHCB | materiale | MICU LUMINITA | 1/11/2017 | | | | 211658 | 1/19/2017 | 434.35 | 271 | 25-ian.-17 | |
| 121 | 120 | 16-ian.-17 | 11029190 | 12/30/2016 | LA FANTANA | 925.43 | | AIHCB | materiale | MICU LUMINITA | 1/29/2017 | | | | 212356 | 1/30/2017 | 925.43 | 363 | 31-ian.-17 | |
| 122 | 121 | 16-ian.-17 | 11029191 | 12/30/2016 | LA FANTANA | 10,319.60 | | AIHCB | materiale | MICU LUMINITA | 1/29/2017 | | | | 212357 | 1/30/2017 | 10,319.60 | 363 | 31-ian.-17 | |
| 123 | 122 | 16-ian.-17 | 1216001 | 1/12/2017 | MHA ACTIV SYSTEM SRL | 81,441.75 | | AIHCB | serv SAC | FLOREA VALERIU | 2/12/2017 | | | | | 1/18/2017 | 81,441.75 | 625 | 10-feb.-17 | |
| 124 | 123 | 16-ian.-17 | 9202494067 | 1/11/2017 | PREMIER ENERGY | 302,693.18 | | AIHCB | gaz | ROTARU SORIN | 2/10/2017 | | | | 211951 | 1/20/2017 | 302,693.18 | 473 | 8-feb.-17 | |
| 125 | 124 | 16-ian.-17 | 3296 | 1/16/2017 | MB TELECOM LTD SRL | 818.07

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 156 | 158 | 18-ian.-17 | 165916 | 12/30/2016 | AUTORITATEA AERONAUTICA | 74,690.36 | | | AIHCB | securitatea aviatiei | VOINOPOL MIRCEA | 1/30/2017 | | | | | 1/27/2017 | 74,690.36 | 672 | 15-feb.-17 | |
| 157 | 159 | 18-ian.-17 | 181227 | 1/13/2017 | ROPECO BUCURESTI SRL | 9,264.15 | | | AIHCB | materiale | MICU LUMINITA | 2/12/2017 | | | | | 1/30/2017 | 9,264.15 | 628 | 10-feb.-17 | |
| 158 | 160 | 18-ian.-17 | 2257 | 1/17/2017 | EMP TRADE SRL | 203,468.32 | | | AIHCB | piese | ROTARU SORIN | 2/15/2017 | | | | | 2/9/2017 | 203,468.32 | 645 | 14-feb.-17 | |
| 159 | 177 | 19-ian.-17 | 103 | 1/19/2017 | BORDER COLLIE RESCUE | 58,192.19 | | | AIHCB | contract | BALANESCU EUSTATIU | 2/17/2017 | | | | | 2/2/2017 | 58,192.19 | 704/705 | 16-feb.-17 | |
| 160 | 176 | 19-ian.-17 | 170100432928 | 1/6/2017 | TELEKOM ROMANIA MOBILE | 302.63 | | | AIHCB | abonament | ROTARU SORIN | 1/30/2017 | | 212626 | | 1/25/2017 | 302.63 | 303 | 30-ian.-17 | |
| 161 | 163 | 19-ian.-17 | 7399 | 1/18/2017 | BUSINESS PLUS | 10,721.42 | | | AIHCB | contract | ILIE SERBAN | 2/18/2017 | | | | | 10,721.42 | 659 | 15-feb.-17 | |
| 162 | 162 | 19-ian.-17 | 2264 | 1/19/2017 | EMP TRADE SRL | 437,629.84 | | | AIHCB | piese | ROTARU SORIN | 2/17/2017 | | | | | 2/9/2017 | 437,629.84 | 645 | 14-feb.-17 | |
| 163 | 161 | 19-ian.-17 | 10865802 | 1/9/2017 | RCS&RDS | 863.64 | | | AIHCB | abonament | ROTARU SORIN | 1/31/2017 | | 212460 | | 1/31/2017 | 863.64 | 389 | 2-feb.-17 | |
| 164 | 175 | 19-ian.-17 | 7340 | 1/6/2017 | ENEL ENERGIE MUNTENIA | 1,224,547.40 | | | AIHCB | abonament | ROTARU SORIN | 2/5/2017 | | 211268 | | 1/27/2017 | 1,224,547.40 | 380 | 2-feb.-17 | |
| 165 | 174 | 19-ian.-17 | 244773 | 1/5/2017 | ENEL ENERGIE | 1,517.97 | | | AIHCB | abonament | TOMA ADRIAN | 1/15/2017 | | 212620 | | 1/25/2017 | 1,517.97 | 304 | 30-ian.-17 | |
| 166 | 172 | 19-ian.-17 | 170200189 | 1/18/2017 | UTI GRUP SA | 2,264.74 | | | AIHCB | lucrari de inlocuire lampi | ROTARU SORIN | 2/17/2017 | | | | | 1/25/2017 | 2,264.74 | 664 | 15-feb.-17 | |
| 167 | 171 | 19-ian.-17 | 17M7000111 | 1/17/2017 | ENEL DISTRIBUTIE MUNTENIA | 3,460.52 | | | AIBBAV | chirii TRAFO | JERNOIU EMIL | 2/17/2017 | | 211536 | | 1/30/2017 | 3,460.52 | 390 | 2-feb.-17 | |
| 168 | 170 | 19-ian.-17 | 14520 | 1/18/2017 | COFFEE EXPERT | 839.30 | | | AIHCB | materiale | MICU LUMINITA | 2/18/2017 | | | | | 1/30/2017 | 839.30 | 663 | 15-feb.-17 | |
| 169 | 169 | 19-ian.-17 | 483 | 1/19/2017 | GLORINTER COM | 39,698.40 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/30/2017 | 39,698.40 | 682 | 16-feb.-17 | |
| 170 | 167 | 19-ian.-17 | 847 | 1/6/2017 | SMART CONTROL | 3,872.18 | | | AIHCB | serv HON | IONESCU GHEORGHE | 2/6/2017 | | 212962 | | 2/3/2017 | 3,872.18 | 479 | 8-feb.-17 | |
| 171 | 166 | 19-ian.-17 | 563 | 1/9/2017 | EURO NUCLEAR SECURITY SE | 13,225.51 | | | AIHCB | reparatii | ROTARU SORIN | 3/1/2017 | | 213579 | | 2/9/2017 | 13,225.51 | 816 | 27-feb.-17 | |
| 172 | ANULAT | 19-ian.-17 | 219012017001 | 1/19/2017 | ROMPREST SERVICE SA | 19,207.20 | | | AIHCB | contract | ZARA RADU | 2/3/2017 | | | | | | | | | |
| 173 | 165 | 19-ian.-17 | 92020 | 1/18/2017 | DNS BIROTICA | 476.00 | | | AIHCB | materiale | MICU LUMINITA | 2/17/2017 | | | | | 2/3/2017 | 476.00 | 476 | 15-feb.-17 | |
| 174 | 164 | 19-ian.-17 | 7113242 | 1/18/2017 | RO BIO IMPORT EXPORT | 1,849.26 | | | AIHCB | materiale | MICU LUMINITA | 2/18/2017 | | | | | 2/3/2017 | 1,849.26 | 657 | 15-feb.-17 | |
| 175 | 182 | 20-ian.-17 | 2048585 | 1/18/2017 | F64 STUDIO | 178.40 | | | AIHCB | materiale | MICU LUMINITA | 2/18/2017 | | 212351 | | 1/30/2017 | 178.40 | 362 | 31-ian.-17 | |
| 176 | 181 | 20-ian.-17 | 7341 | 1/6/2017 | ENEL ENERGIE MUNTENIA | 91,527.03 | | | AIHCB | abonament | ROTARU SORIN | 2/5/2017 | | | | | 91,527.03 | | | | |
| 177 | 180 | 20-ian.-17 | 3120 | 1/19/2017 | PROF PRINT | 452.20 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/30/2017 | 452.20 | 669 | 30-ian.-17 | |
| 178 | 179 | 20-ian.-17 | 100152 | 1/19/2017 | FOX IMPEX | 2,344.30 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/31/2017 | 2,344.30 | 647 | 14-feb.-17 | |
| 179 | 178 | 20-ian.-17 | 4038 | 1/19/2017 | AXA DESIGN | 1,445.85 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/31/2017 | 1,445.85 | 679 | 16-feb.-17 | |
| 180 | 183 | 25-ian.-17 | 3 | 1/19/2017 | MONEDY | 916.30 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/31/2017 | 916.30 | 678 | 16-feb.-17 | |
| 181 | 187 | 25-ian.-17 | 160100408994 | 1/20/2017 | DANTE INTERNATIONAL | 3,749.99 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/30/2017 | 3,749.99 | 666 | 15-feb.-17 | |
| 182 | 188 | 25-ian.-17 | 160100409107 | 1/20/2017 | DANTE INTERNATIONAL | 2,799.99 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/31/2017 | 2,799.99 | 666 | 15-feb.-17 | |
| 183 | 189 | 25-ian.-17 | 160100409094 | 1/20/2017 | DANTE INTERNATIONAL | 5,399.94 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | | 5,399.94 | 666 | 15-feb.-17 | |
| 184 | 190 | 25-ian.-17 | 160100409080 | 1/20/2017 | DANTE INTERNATIONAL | 879.99 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/31/2017 | 879.99 | 666 | 15-feb.-17 | |
| 185 | 191 | 25-ian.-17 | 160100409079 | 1/20/2017 | DANTE INTERNATIONAL | 303.45 | | | AIHCB | materiale | MICU LUMINITA | 2/19/2017 | | | | | 1/30/2017 | 303.45 | 666 | 15-feb.-17 | |
| 186 | 192 | 25-ian.-17 | 170103 | 1/19/2017 | AUTORITATEA AERONAUTICA | 10,660.92 | | | AIHCB | sisteme PAPI | ROTARU SORIN | 2/3/2017 | | 212822 | | 2/2/2017 | 10,660.92 | 466 | 7-feb.-17 | |
| 187 | 193 | 25-ian.-17 | 1340180 | 1/18/2017 | OSCAR DOWNSTREAM | 98,127.64 | | | AIHCB | combustibil | MICU LUMINITA | 2/17/2017 | | | | | 1/30/2017 | 98,127.64 | 662 | 15-feb.-17 | |
| 188 | 194 | 25-ian.-17 | 1340181 | 1/18/2017 | OSCAR DOWNSTREAM | 47,176.12 | | | AIHCB | combustibil | MICU LUMINITA | 2/17/2017 | | | | | 1/30/2017 | 47,176.12 | 662 | 15-feb.-17 | |
| 189 | 195 | 25-ian.-17 | 2016000776 | 1/19/2017 | GLOBAL TECH | 2,977.38 | | | AIHCB | materiale | MICU LUMINITA | 2/18/2017 | | | | | 1/31/2017 | 2,977.38 | 665 | 15-feb.-17 | |
| 190 | 197 | 25-ian.-17 | 9961 | 1/12/2017 | ADMINISTRATIA NATIONALA | 6,012.08 | | | AIHCB | apa | ROTARU SORIN | 2/11/2017 | | 223352 | | 5/3/2017 | 6,012.08 | 1911 | 5-mai.-17 | |
| 191 | 198 | 25-ian.-17 | 4000074 | 1/16/2017 | OK SERVICE CORPORATION | 9,687.50 | | | AIHCB | participare seminar | PETRESCU ANCA | 1/20/2017 | | | | | 9,687.50 | | | | |
| 192 | 200 | 25-ian.-17 | 219012017001 | 1/19/2017 | ROMPREST SERVICE SA | 19,207.20 | | | AIHCB | abonament | ZARA RADU | 2/2/2017 | | 212544 | | 1/30/2017 | 19,207.20 | 392 | 2-feb.-17 | |
| 193 | 201 | 25-ian.-17 | 170100347053 | 1/4/2017 | TELEKOM ROMANIA MOBILE | 28,010.49 | | | AIHCB | abonament | ROTARU SORIN | 1/26/2017 | | 212223 | | 1/26/2017 | 28,010.49 | 348 | 27-ian.-17 | |
| 194 | 204 | 25-ian.-17 | 170110 | 1/19/2017 | AUTORITATEA AERONAUTICA | 1,605.79 | | | AIBBAV | supraveghere aeroporturi | ROTARU SORIN | 2/3/2017 | | 212665 | | 1/31/2017 | 1,605.79 | 395 | 2-feb.-17 | |
| 195 | 206 | 25-ian.-17 | 3299 | 1/25/2017 | MB TELECOM LTD SRL | 17,530.32 | | | AIHCB | piese | ROTARU SORIN | 2/15/2017 | | 213573 | | 2/9/2017 | 17,530.32 | 760 | 23-feb.-17 | |
| 196 | 205 | 25-ian.-17 | 3300 | 1/25/2017 | MB TELECOM LTD SRL | 6,422.14 | | | AIHCB | manusi prelevare | ROTARU SORIN | 2/25/2017 | | 212805 | | 2/1/2017 | 6,422.14 | 731 | 20-feb.-17 | |
| 197 | 202 | 25-ian.-17 | 1179338 | 1/19/2017 | ADELAIDA IMPEX | 1,018.90 | | | AIHCB | materiale | MICU LUMINITA | 2/18/2017 | | | | | 1/30/2017 | 1,018.90 | 680 | 16-feb.-17 | |
| 198 | 203 | 25-ian.-17 | 38973 | 1/16/2017 | SITA SC GLOBAL | 8,119.64 | USD | | AIHCB | serv HUBS | DARLA VASILE | 2/16/2017 | | | | | 1/31/2017 | 8,119.64 | 8 | 16-feb.-17 | |
| 199 | 207 | 26-ian.-17 | 574 | 1/26/2017 | TEATRUL TINERETULUI METR | 7,452.00 | | | AIHCB | bilete spectacol | TANASOIU SORINA | 2/26/2017 | | 212322 | | 1/27/2017 | 7,452.00 | 347 | 27-ian.-17 | |
| 200 | 208 | 26-ian.-17 | 5429 | 1/25/2017 | BEST ELECTRO SRL | 1,271.91 | | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | 212664 | | 1/31/2017 | 1,271.91 | 728 | 20-feb.-17 | |
| 201 | 209 | 26-ian.-17 | 16013758 | 1/25/2017 | PARTENER | 7,138.81 | | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | 212705 | | 1/31/2017 | 7,138.81 | 729 | 20-feb.-17 | |
| 202 | 210 | 26-ian.-17 | 16990239256 | 1/18/2017 | DANTE INTERNATIONAL | 3,749.99 | | | AIHCB | materiale | MICU LUMINITA | 2/17/2017 | | | | | 2/3/2017 | 3,749.99 | 666 | 15-feb.-17 | |
| 203 | 211 | 26-ian.-17 | 12230 | 1/25/2017 | ERMACH DISTRIBUTION | 3,957.94 | | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | 212703 | | 1/31/2017 | 3,957.94 | 730 | 20-feb.-17 | |
| 204 | 212 | 26-ian.-17 | 160100422957 | 1/25/2017 | DANTE INTERNATIONAL | 7,121.65 | | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | | | | 2/9/2017 | 7,121.65 | 666 | 15-feb.-17 | |
| 205 | 213 | 26-ian.-17 | 161300041394 | 1/25/2017 | DANTE INTERNATIONAL | 7,759.92 | | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | | | | 1/31/2017 | 7,759.92 | 666 | 15-feb.-17 | |
| 206 | 214 | 26-ian.-17 | 665954 | 1/20/2017 | EVOLUTION PREST SYSTEMS | 4,398.01 | | | AIHCB | materiale | MICU LUMINITA | 2/20/2017 | | | | | 2/3/2017 | 4,398.01 | 668 | 15-feb.-17 | |
| 207 | 215 | 26-ian.-17 | 1700001 | 1/25/2017 | TEHCON EDILITARE&INFRAST | 82,092.98 | | | AIHCB | incarcare, transport zapada | ILIE SERBAN | 2/25/2017 | | | | | 82,092.98 | | | | |
| 208 | 216 | 26-ian.-17 | 170200306 | 1/23/2017 | UTI GRUP SA | 2,577.46 | | | AIHCB | inlocuire geam spart | ROTARU SORIN | 2/22/2017 | | 212532 | | 1/30/2017 | 2,577.46 | 726 | 20-feb.-17 | |
| 209 | 217 | 26-ian.-17 | 328 | 1/25/2017 | UNIVERSAL AUTO CSP SRL | 1,464.06 | | | AIHCB | materiale | MICU LUMINITA | 2/25/2017 | | 212446 | | 1/30/2017 | 1,464.06 | 725 | 20-feb.-17 | |
| 210 | 218 | 26-ian.-17 | 10309888 | 1/20/2017 | RENTROP&STRATON | 2,940.00 | | | AIHCB | portal contabilitate | BLAJ MIHAELA | 1/30/2017 | | | | | 2,940.00 | | | | |
| 211 | 219 | 30-ian.-17 | 2340 | 1/16/2017 | WORKNET INDUSTRIES | 642.60 | | | AIHCB | contract | TOMA ADRIAN | 2/16/2017 | | | | | 1/30/2017 | 642.60 | 653 | 14-feb.-17 | |
| 212 | 220 | 30-ian.-17 | 53039 | 1/26/2017 | CHIMOPRI PRODCOM | 1,499.40 | | | AIHCB | materiale | MICU LUMINITA | 2/26/2017 | | 212953 | | 2/4/2017 | 1,499.40 | 763 | 23-feb.-17 | |
| 213 | 221 | 30-ian.-17 | 17000094 | 1/19/2017 | CHIMOPAR TRADING | 2,588.25 | | | AIHCB | materiale | MICU LUMINITA | 2/3/2017 | | 212955 | | 2/3/2017 | 2,588.25 | 481 | 8-feb.-17 | |
| 214 | 222 | 30-ian.-17 | 170016 | 1/25/2017 | ERGONOMOS | 3,599.00 | | | AIHCB | materiale | MICU LUMINITA | 2/7/2017 | | 212959 | | 2/3/2017 | 3,599.00 | 482 | 8-feb.-17 | |
| 215 | 223 | 30-ian.-17 | 297 | 1/27/2017 | DUMIDET ACTIV | 4,306.58 | | | AIHCB | materiale | MICU LUMINITA | 2/25/2017 | | 213565 | | 2/9/2017 | 4,306.58 | 715 | 20-feb.-17 | |
| 216 | 224 | 30-ian.-17 | 20170005 | 1/17/2017 | MEDIMPACT | 338,725.17 | | | AIHCB | materiale | MICU LUMINITA | 2/16/2017 | | 214540 | | 2/16/2017 | 338,725.17 | 713 | 20-feb.-17 | |
| 217 | 225 | 30-ian.-17 | 20170006 | 1/17/2017 | MEDIMPACT | 39,537.75 | | | AIHCB | materiale | MICU LUMINITA | 2/16/2017 | | 214541 | | 2/16/2017 | 39,537.75 | 713 | 20-feb.-17 | |
| 218 | 226 | 30-ian.-17 | 3302 | 1/27/2017 | MB TELECOM LTD SRL | 8,564.76 | | | AIHCB | revizie tehnica | ROTARU SORIN | 2/27/2017 | | 213562 | | 2/9/2017 | 8,564.76 | 760 | 23-feb.-17 | |
| 219 | 227 | 30-ian.-17 | 90602 | 1/10/2017 | MEDIA SAT | 1,446.62 | | | AIHCB | internet | DARLA VASILE | 3/2/2017 | | 212862 | | 2/2/2017 | 1,446.62 | 468 | 8-feb.-17 | |
| 220 | 228 | 30-ian.-17 | 485 | 1/30/2017 | GLORINTER COM | 111,627.91 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | 212944 | | 2/3/2017 | 111,627.91 | 764 | 23-feb.-17 | |
| 221 | 229 | 30-ian.-17 | 1660 | 1/26/2017 | CRISMIN AND CO. SISTEME DI | 1,827.63 | | | AIHCB | mentenanta | TOMA ADRIAN | 2/26/2017 | | 212511 | | 1/31/2017 | 1,827.63 | 1240/1241 | 23-mar.-17 | |
| 222 | 230 | 30-ian.-17 | 140644 | 1/26/2017 | MEDICOMPLEX | 267.75 | | | AIHCB | materiale | MICU LUMINITA | 2/26/2017 | | 213566 | | 2/9/2017 | 267.75 | 761 | 23-feb.-17 | |
| 223 | 231 | 30-ian.-17 | 170020465 | 1/18/2017 | APA NOVA BUCURESTI SA | 38,175.23 | | | AIHCB | abonament | ROTARU SORIN | 2/2/2017 | | 212949 | | 2/3/2017 | 38,175.23 | 477 | 8-feb.-17 | |
| 224 | 232 | 30-ian.-17 | 10310020 | 1/25/2017 | RENTROP&STRATON | 3,070.20 | | | AIHCB | portal cod fiscal | BLAJ MIHAELA | 2/4/2017 | | | | | 3,070.20 | | | | |
| 225 | 233 | 30-ian.-17 | 231756 | 1/11/2017 | ENEL ENERGIE MUNTENIA | -135.22 | | | AIHCB | storno | ROTARU SORIN | 2/10/2017 | | 211276 | | 1/17/2017 | -135.22 | 380 | 2-feb.-17 | |
| 226 | 234 | 30-ian.-17 | 383949 | 1/11/2017 | ENEL ENERGIE MUNTENIA | -8.11 | | | AIHCB | storno | ROTARU SORIN | 2/10/2017 | | | | | -8.11 | | | | |
| 227 | 235 | 30-ian.-17 | 106281 | 1/25/2017 | GLOBAL PRINT BDV | 5,117.00 | | | AIHCB | revista | TANASOIU SORINA | 2/25/2017 | | 216642 | | 3/9/2017 | 5,117.00 | 1118 | 13-mar.-17 | |
| 228 | 236 | 30-ian.-17 | 1700002 | 1/25/2017 | TEHCON EDILITARE&INFRAST | 61,155.52 | | | AIBBAV | incarcare, transport zapada | BABATIE SIMONA | 2/25/2017 | | | | | 61,155.52 | | | | |
| 229 | 237 | 30-ian.-17 | 1340403 | 1/25/2017 | OSCAR DOWNSTREAM | 145,485.32 | | | AIHCB | materiale | MICU LUMINITA | 2/24/2017 | | 212947 | | 2/3/2017 | 145,485.32 | 719 | 20-feb.-17 | |
| 230 | 238 | 30-ian.-17 | 8709 | 1/27/2017 | SERKO ADVERTISING | 560.36 | | | AIHCB | materiale | MICU LUMINITA | 2/27/2017 | | 212946 | | 2/3/2017 | 560.36 | 474 | 8-feb.-17 | |
| 231 | 239 | 30-ian.-17 | 17008 | 1/17/2017 | TERRA MEDIU | 1,999.20 | | | AIHCB | materiale | MICU LUMINITA | 2/17/2017 | | | | | 1/30/2017 | 1,999.20 | 656 | 15-feb.-17 | |
| 232 | 240 | 30-ian.-17 | 661195470 | 1/11/2017 | AIRPORTS COUNCIL INTERNA | 6,200.00 | USD | | AIHCB | cotizatie | PETRESCU ANCA | 2/11/2017 | | | | | 2/2/2017 | 6,200.00 | 7 | 10-feb.-17 | |
| 233 | 241 | 30-ian.-17 | 68396 | 1/25/2017 | SERVICE CICLOP | 1,113.42 | | | AIHCB | reparatii auto | GAGIU VASILE | 2/25/2017 | | 213673 | | 2/9/2017 | 1,113.42 | 721 | 20-feb.-17 | |
| 234 | 242 | 30-ian.-17 | 68395 | 1/25/2017 | SERVICE CICLOP | 1,640.68 | | | AIHCB | reparatii auto | GAGIU VASILE | 2/25/2017 | | 213670 | | 2/9/2017 | 1,640.68 | 721 | 20-feb.-17 | |
| 235 | 243 | 30-ian.-17 | 1700000088 | 1/25/2017 | COMPANIA NATIONALA DE AI | 1,125.98 | | | AIHCB | rovinpiete | GAGIU VASILE | 2/25/2017 | | | | | 1,125.98 | | | | |
| 236 | 244 | 30-ian.-17 | 21140 | 1/26/2017 | DIPOL CONNECT | 5,099.15 | | | AIHCB | materiale | MICU LUMINITA | 1/26/2017 | | | | 2/9/2017 | 5,099.15 | 643 | 14-feb.-17 | |
| 237 | 245 | 30-ian.-17 | 105032495 | 1/27/2017 | RAJA | 263.33 | | | AIHCB | ABOnament | TOMA ADRIAN | 2/11/2017 | | 212520 | | 1/31/2017 | 263.33 | 443 | 3-feb.-17 | |
| 238 | 246 | 31-ian.-17 | 441 | 10/31/2016 | PROFESIONAL GLOBAL PRESS | 60.00 | | | AIHCB | anunt | SCORTANU GHEORGHE | 11/30/2016 | | | | | 60.00 | | | | |
| 239 | 247 | 31-ian.-17 | 100603002714 | 1/31/2017 | ROMPREST SERVICE SA | 1,249.00 | | | AIHCB | prestari serv | BALANESCU EUSTATIU | 2/28/2017 | | 214902 | | 2/21/2017 | 1,249.00 | 757 | 23-feb.-17 | |
| 240 | 248 | 31-ian.-17 | 100603002715 | 1/31/2017 | ROMPREST SERVICE SA | 3,170.52 | | | AIHCB | prestari serv | BALANESCU EUSTATIU | 2/28/2017 | | 214895 | | 2/21/2017 | 3,170.52 | 757 | 23-feb.-17 | |
| 241 | 249 | 31-ian.-17 | 100603002716 | 1/31/2017 | ROMPREST SERVICE SA | 2,969.79 | | | AIHCB | prestari serv | BALANESCU EUSTATIU | 2/28/2017 | | 214897 | | 2/21/2017 | 2,969.79 | 757 | 23-feb.-17 | |
| 242 | 250 | 31-ian.-17 | 1552 | 1/30/2017 | BIO HYGIENE | 1,624.35 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | 213564 | | 2/9/2017 | 1,624.35 | 762 | 23-feb.-17 | |
| 243 | 251 | 31-ian.-17 | 20170030 | 1/27/2017 | SOMET | 5,521.60 | | | AIHCB | materiale | MICU LUMINITA | 2/27/2017 | | 213596 | | 2/9/2017 | 5,521.60 | 759 | 23-feb.-17 | |
| 244 | 252 | 31-ian.-17 | 161300042483 | 1/30/2017 | DANTE INTERNATIONAL | 4,399.99 | | | AIHCB | materiale | MICU LUMINITA | 3/1/2017 | | | | 2/3/2017 | 4,399.99 | 666 | 15-feb.-17 | |
| 245 | 253 | 31-ian.-17 | 905303 | 1/30/2017 | PRIME SYSTEMS | 5,117.00 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | 212951 | | 2/3/2017 | 5,117.00 | 765 | 23-feb.-17 | |
| 246 | 254 | 31-ian.-17 | 26 | 1/26/2017 | SURVEY TOPO SOLUTIONS | 1,844.50 | | | AIHCB | materiale | MICU LUMINITA | 2/26/2017 | | 212943 | | 2/3/2017 | 1,844.50 | 1845 | 3-sep.-17 | |
| 247 | 255 | 1-feb.-17 | 3529488 | 1/31/2017 | SILVAROM | 2,261.48 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | 214474 | | 2/9/2017 | 2,261.48 | 818 | 27-feb.-17 | |
| 248 | 256 | 1-feb.-17 | 5447 | 1/31/2017 | ROMCHIM PROTECT | 355,286.40 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | | | | 355,286.40 | | | | |
| 249 | 257 | 1-feb.-17 | 5448 | 1/31/2017 | ROMCHIM PROTECT | 916,776.00 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | | | | 916,776.00 | | | | |
| 250 | 258 | 1-feb.-17 | 219012017002 | 1/31/2017 | ROMPREST SERVICE SA | 166,974.14 | | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | | | | 2/8/2017 | 166,974.14 | 671 | 15-feb.-17 | |
| 251 | 259 | 1-feb.-17 | 218012017001 | 1/31/2017 | ROMPREST SERVICE SA | 814,722.05 | | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | | | | 2/13/2017 | 814,722.05 | 671 | 15-feb.-17 | |
| 252 | 260 | 1-feb.-17 | 217012017001 | 1/31/2017 | ROMPREST SERVICE SA | 199,466.30 | | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | | | | | 199,466.30 | | | | |
| 253 | 261 | 1-feb.-17 | 215012017002 | 1/31/2017 | ROMPREST SERVICE SA | 159,794.08 | | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | | | | 2/13/2017 | 159,794.08 | 671 | 15-feb.-17 | |
| 254 | 262 | 1-feb.-17 | 215012017001 | 1/31/2017 | ROMPREST SERVICE SA | 1,104,724.61 | | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | | | | 2/8/2017 | 1,104,724.61 | 636 | 14-feb.-17 | |
| 255 | 263 | 1-feb.-17 | 377 | 1/31/2017 | IMPULS ADV PRODUCTION | 4,191.14 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | | | 2/16/2017 | 4,191.14 | 838 | 28-feb.-17 | |
| 256 | 264 | 1-feb.-17 | 2 | 2/1/2017 | CABINET DE AVOCATURA MH | 29,262.98 | | | AIHCB | asistenta juridica | PREOTEASA RAMONA | 2/11/2017 | | 212965 | | 2/3/2017 | 29,262.98 | 478 | 8-feb.-17 | |
| 257 | 265 | 1-feb.-17 | 20171007 | 1/31/2017 | MIRA TELECOM | 3,058.11 | | | AIHCB | prestari serv | DARLA VASILE | 3/2/2017 | | 213353 | | 2/7/2017 | 3,058.11 | 842 | 28-feb.-17 | |
| 258 | 266 | 1-feb.-17 | 2269 | 1/31/2017 | EMP TRADE SRL | 169,838.95 | | | AIHCB | piese | ROTARU SORIN | 3/1/2017 | | 214393 | | 2/15/2017 | 169,838.95 | 820 | 27-feb.-17 | |
| 259 | 266 | 1-feb.-17 | 170200408 | 1/30/2017 | UTI GRUP SA | 548.06 | | | AIHCB | inlocuire capac | ROTARU SORIN | 3/1/2017 | | 212957 | | 2/4/2017 | 548.06 | 830 | 28-feb.-17 | |
| 260 | 268 | 1-feb.-17 | 170200435 | 1/31/2017 | UTI GRUP SA | 1,379.63 | | | AIHCB | inlocuire capac | ROTARU SORIN | 3/2/2017 | | 212952 | | 2/3/2017 | 1,379.63 | 830 | 28-feb.-17 | |
| 261 | 283 | 2-feb.-17 | 1700007 | 2/2/2017 | TEHCON EDILITARE&INFRAST | 4,514.76 | | | AIHCB | incarcare, transport zapada | BERLEANU OCTAVIAN | 3/2/2017 | | 216394 | | 3/7/2017 | 4,514.76 | compensata | 23-mar.-17 | |
| 262 | 269 | ANULAT | 5448 | 1/31/2017 | ROMCHIM PROTECT | 916,776.00 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | | | | 916,776.00 | | | | |
| 263 | 270 | 2-feb.-17 | 170200419 | 1/31/2017 | UTI GRUP SA | 2,129,219.54 | | | AIHCB | intretinere tehnica | ROTARU SORIN | 3/2/2017 | | 213615 | | 2/9/2017 | 2,129,219.54 | 817 | 27-feb.-17 | |
| 264 | 272 | 2-feb.-17 | 2276 | 2/1/2017 | EMP TRADE SRL | 8,756.68 | | | AIHCB | garantie | ROTARU SORIN | 3/3/2017 | | 215294 | | 2/27/2017 | 8,756.68 | 855 | 1-mar.-17 | |
| 265 | 272 | 2-feb.-17 | 2274 | 2/1/2017 | EMP TRADE SRL | 49,479.91 | | | AIHCB | abonament | ROTARU SORIN | 3/3/2017 | | 215234 | | 2/24/2017 | 49,479.91 | 854 | 1-mar.-17 | |
| 266 | 273 | 2-feb.-17 | 2275 | 2/1/2017 | EMP TRADE SRL | 199,652.20 | | | AIHCB | abonament | ROTARU SORIN | 3/3/2017 | | 215297 | | 2/27/2017 | 199,652.20 | 854 | 1-mar.-17 | |
| 267 | 274 | 2-feb.-17 | 215012017003 | 1/31/2017 | ROMPREST SERVICE SA | 4,857.38 | | | AIHCB | abonament | RADU ZARA | 2/15/2017 | | | | 2/8/2017 | 4,857.38 | 636 | 14-feb.-17 | |
| 268 | 275 | 2-feb.-17 | 10008083 | 1/11/2017 | ROMPREST SERVICE SA | 6,072.57 | | | AIHCB | colectare deseuri textile | ZARA RADU | 1/26/2017 | | | | 2/8/2017 | 6,072.57 | 624 | 10-feb.-17 | |
| 269 | 276 | 2-feb.-17 | 17004 | 2/2/2017 | PKF CONSTRUCT SRL | 120,634.32 | | | AIBBAV | abonament | JERNOIU EMIL | 3/4/2017 | | 214535 | | 2/16/2017 | 120,634.32 | 858 | 1-mar.-17 | |
| 270 | 277 | 2-feb.-17 | 98252 | 1/20/2017 | SEDONA | 315.00 | | | AIHCB | cutit hartie imprimanta | TOCU BOGDAN | 2/20/2017 | | | | | 315.00 | | | | |
| 271 | 278 | 2-feb.-17 | 97679 | 1/10/2017 | SEDONA | 420.00 | | | AIHCB | contract | TOCU BOGDAN | 2/10/2017 | | | | 2/7/2017 | 420.00 | 623 | 10-feb.-17 | |
| 272 | 279 | 2-feb.-17 | 131 | 2/1/2017 | MIT MOTORS | 122,733.05 | | | AIHCB | autoutilitara | MICU LUMINITA | 2/1/2017 | | | | 2/9/2017 | 122,733.05 | 644 | 14-feb.-17 | |
| 273 | 280 | 2-feb.-17 | 20160219012 | 2/1/2017 | MACDONALD HUMFREY LTD | 12,410.00 | EUR | | AIHCB | ssit SAC | ROTARU SORIN | 3/1/2017 | | 214023 | | 2/13/2017 | 12,410.00 | 12 | 28-feb.-17 | |
| 274 | 281 | 2-feb.-17 | 1027699 | 2/1/2017 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | | AIHCB | paza | FLOREA VALERIU | 3/1/2017 | | 214556 | | 2/16/2017 | 44,976.30 | 821 | 27-feb.-17 | |
| 275 | 282 | 2-feb.-17 | 486 | 1/5/2017 | MOTOROLA SOLUTIONS ROM | 456,483.96 | | | AIHCB | echimpam TETRA | ROTARU SORIN | 2/5/2017 | | 215094 | | 2/23/2017 | 456,483.96 | 832 | 28-feb.-17 | |
| 276 | 284 | 7-feb.-17 | 82898 | 2/2/2017 | DANCO PRO COMMUNICATIC | 5,021.64 | | | AIHCB | cazare | PETRESCU ANCA | 2/24/2017 | | | | | 5,021.64 | | | | |
| 277 | 285 | 7-feb.-17 | 82899 | 2/2/2017 | DANCO PRO COMMUNICATIC | 5,021.64 | | | AIHCB | cazare | PETRESCU ANCA | 2/24/2017 | | 217160 | | 3/10/2017 | 5,021.64 | 1114 | 10-mar.-17 | |
| 278 | 286 | 7-feb.-17 | 85887 | 1/30/2017 | ROPECO BUCURESTI SRL | 429.14 | | | AIHCB | abonament | TOCU BOGDAN | 3/1/2017 | | 213626 | | 2/9/2017 | 429.14 | 846 | 28-feb.-17 | |
| 279 | 287 | 7-feb.-17 | 7401 | 2/2/2017 | BUSINESS PLUS | 180,133.92 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | 214893 | | 2/17/2017 | 180,133.92 | 835 | 28-feb.-17 | |
| 280 | 288 | 3-feb.-17 | 85886 | 1/30/2017 | ROPECO BUCURESTI SRL | 15,463.88 | | | AIHCB | chirie copiatoare | DARLA VASILE | 3/1/2017 | | 213703 | | 2/9/2017 | 15,463.88 | 846 | 28-feb.-17 | |
| 281 | 289 | 3-feb.-17 | 75823 | 2/2/2017 | CNCIR | 833.00 | | | AIHCB | prestari serv | ZARA RADU | 2/15/2017 | | 213563 | | 2/9/2017 | 833.00 | 840 | 28-feb.-17 | |
| 282 | 290 | 3-feb.-17 | 2017002 | 1/25/2017 | TERMOSTAR INSTAL | 2,435.06 | | | AIHCB | prestari serv | LAZAR MIHAI | 2/25/2017 | | 213310 | | 2/8/2017 | 2,435.06 | 718 | 20-feb.-17 | |
| 283 | 291 | 3-feb.-17 | 271 | 2/1/2017 | AVPS LUNCA | 56,067.32 | | | AIHCB | contract | BALANESCU EUSTATIU | 3/1/2017 | | 214903 | | 2/21/2017 | 56,067.32 | 845/844 | | 1-mar.-17 | |
| 284 | 292 | 7-feb.-17 | 2002137 | 12/16/2016 | OK SERVICE CORPORATION | 11,791.00 | | | AIHCB | curs | PETRESCU ANCA | 1/16/2017 | | | | | 11,791.00 | | | | |
| 285 | 293 | 7-feb.-17 | 5001037 | 2/3/2017 | OK SERVICE CORPORATION | 4,625.00 | | | AIHCB | curs | PETRESCU ANCA | 2/3/2017 | | | | | 4,625.00 | | | | |
| 286 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 318 | 334 | 7-feb.-17 | 20 | 2/1/2017 | WHITE HORSE SECURITY SRL | 9,448.80 | | | AIHCB | piaza | TOMA ADRIAN | 2/16/2017 | | | | | 2/8/2017 | 9,448.80 | 655 | 15-feb.-17 | |
| 319 | 324 | 7-feb.-17 | 113 | 2/3/2017 | HERA CLEANING SRL | 4,639.79 | | | AIHCB | prestari serv | TOMA ADRIAN | 3/3/2017 | | | | | 2/8/2017 | 4,639.79 | 851 | 1-mar.-17 | |
| 320 | 328 | 7-feb.-17 | 4957 | 2/3/2017 | ACIRAM MEDICAL | 452.20 | | | AIHCB | verif si intretinere tehnica | CAREY MONICA | 3/3/2017 | | | 213624 | | 2/9/2017 | 452.20 | 850 | 1-mar.-17 | |
| 321 | 322 | 7-feb.-17 | 72108012898 | 1/27/2017 | TELEKOM ROMANIA MOBILE | 25,751.90 | | | AIHCB | abonament | ROTARU SORIN | 2/26/2017 | | | 213568 | | 2/9/2017 | 25,751.90 | 716 | 20-feb.-17 | |
| 322 | 323 | 7-feb.-17 | 61848 | 2/2/2017 | COLEGIUL CONSILIERILOR JUR | 1,650.00 | | | AIHCB | cotizatie | PREOTEASA RAMONA | 3/4/2017 | | | 215097 | | 2/23/2017 | 1,650.00 | 815 | 27-feb.-17 | |
| 323 | 326 | 7-feb.-17 | 566 | 2/1/2017 | EURO NUCLEAR SECURITY SE | 264,486.41 | | | AIHCB | abonament | ROTARU SORIN | 3/14/2017 | | | 215231 | | 2/24/2017 | 264,486.41 | 1107 | 10-mar.-17 | |
| 324 | 327 | 7-feb.-17 | 567 | 2/1/2017 | EURO NUCLEAR SECURITY SE | 11,600.28 | | | AIHCB | garantie | ROTARU SORIN | 3/14/2017 | | | 215231 | | 2/24/2017 | 11,600.28 | 1108 | 13-mar.-17 | |
| 325 | 330 | 7-feb.-17 | 1700006 | 1/31/2017 | TEHCON EDILITARE&INFRAST | 697.69 | | | AIHCB | penalitati | ROTARU SORIN | | | | 217306 | | 3/16/2017 | 697.69 | compensata | 23-mar.-17 | |
| 326 | 331 | 7-feb.-17 | 6899 | 2/2/2017 | HELVETICA SOLUTIONS | 17,493.00 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | | 213567 | | 3/8/2017 | 17,493.00 | 839 | 28-feb.-17 | |
| 327 | 335 | 7-feb.-17 | 169902558033 | 2/1/2017 | DANTE INTERNATIONAL | 2,132.08 | | | AIHCB | materiale | MICU LUMINITA | 3/3/2017 | | | | | | 2,132.08 | | | |
| 328 | 336 | 7-feb.-17 | 1261 | 2/3/2017 | FARMACIA LABORATOR ORIZ | 1,000.00 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | | 214752 | | 2/20/2017 | 1,000.00 | 752 | 23-feb.-17 | |
| 329 | 337 | 7-feb.-17 | 1262 | 2/3/2017 | FARMACIA LABORATOR ORIZ | 2,229.66 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | | 214750 | | 2/20/2017 | 2,229.66 | 752 | 23-feb.-17 | |
| 330 | 338 | 7-feb.-17 | 1263 | 2/3/2017 | FARMACIA LABORATOR ORIZ | 1,044.00 | | | AIHCB | materiale | MICU LUMINITA | 2/28/2017 | | | 214751 | | 2/20/2017 | 1,044.00 | 752 | 23-feb.-17 | |
| 331 | 339 | 7-feb.-17 | 16599 | 2/6/2017 | MIRCON CYLONG | 131.50 | | | AIHCB | materiale | MICU LUMINITA | 2/6/2017 | | | 214557 | | 2/16/2017 | 131.50 | 467 | 7-feb.-17 | |
| 332 | 340 | 7-feb.-17 | 5447 | 1/31/2017 | ROMCHIM PROTECT | 355,286.40 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | | 213570 | | 2/9/2017 | 355,286.40 | 831 | 28-feb.-17 | |
| 333 | 341 | 7-feb.-17 | 5448 | 1/31/2017 | ROMCHIM PROTECT | 916,776.00 | | | AIHCB | materiale | MICU LUMINITA | 3/2/2017 | | | 213571 | | 3/9/2017 | 916,776.00 | 831 | 28-feb.-17 | |
| 334 | 376 | 9-feb.-17 | 15 | 2/8/2017 | ROMUDER EVALUARI IMOBIL | 23,562.00 | | | AIHCB | evaluare | COMAN CONSTANTA | 2/10/2017 | | | | | 2/9/2017 | 23,562.00 | 634 | 9-feb.-17 | |
| 335 | 347 | 8-feb.-17 | 191 | 2/2/2017 | SISTEME INTEGRATE PENTRU | 7,318.87 | | | AIBBAV | prestari serv | MARINICA AURELIAN | 3/2/2017 | | | | | 2/13/2017 | 7,318.87 | 849 | 1-mar.-17 | |
| 336 | 381 | 9-feb.-17 | 1752 | 2/7/2017 | DRAGER SAFETY ROMANIA | 8,985.69 | | | AIBBAV | verif tehnica | MARINICA AURELIAN | 3/9/2017 | | | 214032 | | 2/13/2017 | 8,985.69 | 889 | 6-mar.-17 | |
| 337 | 382 | 9-feb.-17 | 728780 | 1/31/2017 | TIRIAC AUTO | 5,064.17 | | | AIBBAV | reparatii auto | JERNOIU EMIL | 2/28/2017 | | | | | 3/1/2017 | 5,064.17 | | | |
| 338 | 389 | 13-feb.-17 | 2059 | 2/10/2017 | CABINET INDIVIDUAL AC POP | 952.00 | | | AIHCB | servicii | PODEA BOGDAN | 2/17/2017 | | | | | 2/13/2017 | 952.00 | 646 | 13-feb.-17 | |
| 339 | 390 | 13-feb.-17 | 17000253 | 2/10/2017 | CHIMOPAR TRADING | 714.00 | | | AIHCB | autoclar iarna | MICU LUMINITA | 2/25/2017 | | | 214754 | | 2/20/2017 | 714.00 | 740 | 22-feb.-17 | |
| 340 | 391 | 13-feb.-17 | 50 | 2/9/2017 | NEOTRON TRADE | 51,600.00 | | | AIHCB | stalpi | MICU LUMINITA | 2/24/2017 | | | 214543 | | 2/16/2017 | 51,600.00 | 736 | 21-feb.-17 | |
| 341 | 392 | 13-feb.-17 | 61891 | 2/10/2017 | COLEGIUL CONSILIERILOR JUR | 300.00 | | | AIHCB | cotizatie | CORNILA OANA | 2/10/2017 | | | 214418 | | 2/15/2017 | 300.00 | 706 | 17-feb.-17 | |
| 342 | 393 | 13-feb.-17 | 170200531 | 2/9/2017 | UTI GRUP SA | 68,159.73 | | | AIHCB | servicii | PATURCA PAUL | 3/11/2017 | | | | | 3/2/2017 | 68,159.73 | 916 | 8-mar.-17 | |
| 343 | 394 | 13-feb.-17 | 170200532 | 2/9/2017 | UTI GRUP SA | 44,741.84 | | | AIHCB | piese de schimb | PATURCA PAUL | 3/11/2017 | | | | | 3/3/2017 | 44,741.84 | 902 | 7-mar.-17 | |
| 344 | 377 | 9-feb.-17 | 2160170002 | 2/1/2017 | ROMPREST SERVICII INTEGRA | 64,581.60 | | | AIBBAV | curatenie | ZARA RADU | 3/1/2017 | | | 212543 | | 2/28/2017 | 64,581.60 | 864 | 1-mar.-17 | |
| 345 | 374 | 9-feb.-17 | 1240566 | 2/6/2017 | GTS TELECOM | 3,085.44 | | | AIBBAV | servicii | FLOREA VALERIU | 3/8/2017 | | | | | 3/1/2017 | 3,085.44 | 893 | 6-mar.-17 | |
| 346 | 375 | 9-feb.-17 | 170488 | 2/8/2017 | AUTORITATEA AERONAUTICA | 523,071.07 | | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | 3/7/2017 | | | 215406 | | 2/27/2017 | 523,071.07 | | | |
| 347 | 342 | 8-feb.-17 | 171100085 | 1/31/2017 | DNATA CATERING | 386.95 | | | AIHCB | produse catering | APOSTOL MIOARA | 3/8/2017 | | | 216801 | | 3/10/2017 | 386.95 | 1122 | 15-mar.-17 | |
| 348 | 343 | 8-feb.-17 | 2150170003 | 2/1/2017 | ROMPREST SERVICII INTEGRA | 171,195.19 | | | AIHCB | curatenie | ZARA RADU | 3/1/2017 | | | 215090 | | 2/24/2017 | 171,195.19 | 863 | 1-mar.-17 | |
| 349 | 344 | 8-feb.-17 | 2150170001 | 1/31/2017 | ROMPREST SERVICII INTEGRA | 172,634.61 | | | AIHCB | curatenie | ZARA RADU | 2/1/2017 | | | | | | 172,634.63 | | | |
| 350 | 345 | 8-feb.-17 | 6201700096 | 1/31/2017 | POLARIS M HOLDING FIL EFO | 126.72 | | | AIHCB | deseuri | TOMA ADRIAN | 2/15/2017 | | | | | 2/14/2017 | 126.72 | 677 | 16-feb.-17 | |
| 351 | 346 | 8-feb.-17 | 1332 | 2/1/2017 | AVOCAT CIURARU, LOHAN, M | 8,652.51 | | | AIHCB | onorariu | PODEA BOGDAN | 3/1/2017 | | | 221690 | | 4/20/2017 | 8,652.51 | 1753 | 25-apr.-17 | |
| 352 | 349 | 8-feb.-17 | 126201 | 1/31/2017 | KAHLBACHER MACHINERY GR | 0.00 | | | AIHCB | reparatie | | 2/28/2017 | | | | | | 0.00 | | | |
| 353 | 350 | 8-feb.-17 | 3314 | 2/2/2017 | MB TELECOM LTD SRL | 19,380.82 | | | AIHCB | abonament | ROTARU SORIN | 3/2/2017 | | | 215233 | | 2/24/2017 | 19,380.82 | 853 | 1-mar.-17 | |
| 354 | 351 | 8-feb.-17 | 3313 | 2/2/2017 | MB TELECOM LTD SRL | 242,260.20 | | | AIHCB | abonament | ROTARU SORIN | 3/2/2017 | | | 215232 | | 2/24/2017 | 242,260.20 | 853 | 1-mar.-17 | |
| 355 | 352 | 8-feb.-17 | 3321 | 2/7/2017 | MB TELECOM LTD SRL | 25,951.46 | | | AIHCB | servicii | ROTARU SORIN | 3/7/2017 | | | ANULAT | | | 25,951.46 | | | |
| 356 | 353 | 8-feb.-17 | 3320 | 2/7/2017 | MB TELECOM LTD SRL | 8,552.07 | | | AIHCB | monitoare | ROTARU SORIN | 3/7/2017 | | | 214898 | | 2/20/2017 | 8,552.07 | 888 | 6-mar.-17 | |
| 357 | 354 | 8-feb.-17 | 3315 | 2/2/2017 | MB TELECOM LTD SRL | 52,648.63 | | | AIHCB | abonament | ROTARU SORIN | 3/2/2017 | | | 215230 | | 2/24/2017 | 52,648.63 | 853 | 1-mar.-17 | |
| 358 | 355 | 8-feb.-17 | 3158 | 2/8/2017 | PROF PRINT | 398.65 | | | AIHCB | stema | MICU LUMINITA | 3/3/2017 | | | 214542 | | 2/16/2017 | 398.65 | 857 | 1-mar.-17 | |
| 359 | 356 | 8-feb.-17 | 513 | 2/2/2017 | IC CREATIVE | 2,261.00 | | | AIHCB | toalete ecologice | MICU LUMINITA | 3/2/2017 | | | 214539 | | 2/16/2017 | 2,261.00 | 837 | 28-feb.-17 | |
| 360 | 357 | 8-feb.-17 | 170200529 | 2/7/2017 | UTI GRUP SA | 929.23 | | | AIHCB | reparatii | ROTARU SORIN | 3/9/2017 | | | | | 2/15/2017 | 929.23 | 915 | 8-mar.-17 | |
| 361 | 358 | 8-feb.-17 | 2054 | 2/1/2017 | CABINET INDIVIDUAL AC POP | 10,719.05 | | | AIHCB | onorariu | PODEA BOGDAN | 2/8/2017 | | | | | 3/7/2017 | 10,719.05 | 1100 | 10-mar.-17 | |
| 362 | 359 | 8-feb.-17 | 2053 | 2/1/2017 | CABINET INDIVIDUAL AC POP | 7,503.34 | | | AIHCB | onorariu | PODEA BOGDAN | 2/8/2017 | | | | | 3/7/2017 | 7,503.34 | 1101 | 10-mar.-17 | |
| 363 | 360 | 8-feb.-17 | 512 | 2/3/2017 | IMART PRODUCTION | 5,890.50 | | | AIHCB | servicii | TANASOIU SORINA | 3/23/2017 | | | 214420 | | 2/14/2017 | 5,890.50 | 707 | 17-feb.-17 | |
| 364 | 361 | 8-feb.-17 | 9967948 | 2/1/2017 | ASOCIATIA AEROPORTURILOR | 6,010.00 | | | AIHCB | cotizatie | TANASOIU SORINA | 3/1/2017 | | | 214544 | | 2/16/2017 | 6,010.00 | 822 | 27-feb.-17 | |
| 365 | 362 | 8-feb.-17 | 11049206 | 1/31/2017 | LA FANTANA | 10,071.31 | | | AIHCB | apa, bidoane | MICU LUMINITA | 3/2/2017 | | | 214547 | | 2/16/2017 | 10,071.31 | 836 | 28-feb.-17 | |
| 366 | 364 | 10-feb.-17 | 728 | 2/9/2017 | AER REVOLUTIONS | 3,632.34 | | | AIHCB | servicii | TOMA ADRIAN | 3/9/2017 | | | | | 2/15/2017 | 3,632.34 | 917 | 8-mar.-17 | |
| 367 | 363 | 8-feb.-17 | 11049205 | 1/31/2017 | LA FANTANA | 780.00 | | | AIHCB | apa, bidoane | MICU LUMINITA | 3/2/2017 | | | 214548 | | 2/16/2017 | 780.00 | 836 | 28-feb.-17 | |
| 368 | 364 | 8-feb.-17 | 5458 | 2/3/2017 | ROMCHIM PROTECT | 118,619.20 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/5/2017 | | | 214737 | | 2/20/2017 | 118,619.20 | 873 | 3-mar.-17 | |
| 369 | 365 | 8-feb.-17 | 170273010 | 2/4/2017 | RAILEX | 10,148.99 | | | AIHCB | anvelope | MICU LUMINITA | 3/5/2017 | | | 214729 | | 2/20/2017 | 10,148.99 | 872 | 3-mar.-17 | |
| 370 | 366 | 8-feb.-17 | 7844 | 2/8/2017 | SIIA IMPEX | 1,249.50 | | | AIHCB | registre tratamente medicale | MICU LUMINITA | 3/8/2017 | | | 214743 | | 2/20/2017 | 1,249.50 | 891 | 1-iun.-17 | |
| 371 | 367 | 8-feb.-17 | 7847 | 2/8/2017 | SIIA IMPEX | 267.75 | | | AIHCB | fise ambulanta | MICU LUMINITA | 3/8/2017 | | | 214741 | | 2/20/2017 | 267.75 | 891 | 6-mar.-17 | |
| 372 | 368 | 8-feb.-17 | 7846 | 2/8/2017 | SIIA IMPEX | 83.30 | | | AIHCB | adeverinte medicale | MICU LUMINITA | 3/8/2017 | | | 214744 | | 2/20/2017 | 83.30 | 891 | 6-mar.-17 | |
| 373 | 369 | 8-feb.-17 | 7845 | 2/8/2017 | SIIA IMPEX | 142.80 | | | AIHCB | registre opis | MICU LUMINITA | 3/8/2017 | | | 214745 | | 2/20/2017 | 142.80 | 891 | 6-mar.-17 | |
| 374 | 370 | 8-feb.-17 | 829 | 2/8/2017 | HOPE PROMO | 1,049.58 | | | AIHCB | sab | MICU LUMINITA | 3/8/2017 | | | 214553 | | 2/16/2017 | 1,049.58 | 711 | 20-feb.-17 | |
| 375 | 371 | 8-feb.-17 | 74660 | 2/7/2017 | VALMIR SERVICE | 8,932.14 | | | AIHCB | role hartie | MICU LUMINITA | 2/22/2017 | | | 214748 | | 2/20/2017 | 8,932.14 | 739 | 22-feb.-17 | |
| 376 | 372 | 8-feb.-17 | 74669 | 2/7/2017 | VALMIR SERVICE | 19,857.47 | | | AIHCB | role hartie | MICU LUMINITA | 2/22/2017 | | | 214749 | | 2/20/2017 | 19,857.47 | 739 | 22-feb.-17 | |
| 377 | 373 | 8-feb.-17 | 6 | 2/7/2017 | TRANSPROIECT 2001 | 16,098.92 | | | AIHCB | servicii | ROTARU SORIN | 3/7/2017 | | | 215093 | | 2/23/2017 | 16,098.92 | 894 | 6-mar.-17 | |
| 378 | 348 | 8-feb.-17 | 62 | 1/31/2017 | INC.OTCI ICSI RM VALCEA | 5,899.38 | | | AIHCB | analize apa pluviala | MARTIAN VLAD | 2/28/2017 | | | 214545 | | 2/16/2017 | 5,899.38 | 753 | 23-feb.-17 | |
| 379 | 378 | 9-feb.-17 | 5457 | 2/3/2017 | ROMCHIM PROTECT | 118,619.20 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/5/2017 | | | 214738 | | 2/20/2017 | 118,619.20 | 873 | 3-mar.-17 | |
| 380 | 379 | 9-feb.-17 | 20124 | 1/31/2017 | ROMCHIM PROTECT | 763,980.00 | | | AIHCB | lichid degrivrare | MICU LUMINITA | 3/2/2017 | | | 214736 | | 2/20/2017 | 763,980.00 | 831 | 28-feb.-17 | |
| 381 | 380 | 9-feb.-17 | 20125 | 1/31/2017 | ROMCHIM PROTECT | 152,796.00 | | | AIHCB | lichid degrivrare | MICU LUMINITA | 3/2/2017 | | | 214730 | | 2/20/2017 | 152,796.00 | 831 | 28-feb.-17 | |
| 382 | 383 | 10-feb.-17 | 3324 | 2/8/2017 | ISA | 9,800.00 | EURO | | AIHCB | training | VOINOPOL MIRCEA | 2/22/2017 | | | | | 2/14/2017 | 9,800.00 | 7 | 16-feb.-17 | |
| 383 | 385 | 9-feb.-17 | 17000237 | 2/9/2017 | CHIMOPAR TRADING | 2,142.00 | | | AIHCB | gelsol tip | MICU LUMINITA | 2/24/2017 | | | 214555 | | 2/16/2017 | 2,142.00 | 735 | 21-feb.-17 | |
| 384 | 386 | 9-feb.-17 | 98783 | 2/1/2017 | SEDONA ALM | 420.00 | | | AIHCB | service | MICU LUMINITA | 3/1/2017 | | | | | 3/7/2017 | 420.00 | 1097 | 10-mar.-17 | |
| 385 | | 9-feb.-17 | 170102308977 | 2/1/2017 | TELEKOM ROMANIA MOBILE | 1,345.77 | | | AIHCB | telefonie | PAUNESCU CARMEN | 4/3/2017 | | | 215240 | | 2/24/2017 | 1,345.77 | 1369 | 31-mar.-17 | |
| 386 | 417 | 14-feb.-17 | 3322 | 2/10/2017 | MB TELECOM LTD SRL | 149,301.21 | | | AIHCB | mostre prelevare | POPA FLORIN | 3/10/2017 | | | | | 2/20/2017 | 149,301.21 | 919 | 8-mar.-17 | |
| 387 | 402 | 14-feb.-17 | 1550 | 2/10/2017 | VEOLIA APA SERVICII | 7,923.75 | | | AIHCB | penalitati | STOICA TIBERIU | 2/25/2017 | | | | | | 7,923.75 | | | |
| 388 | 395 | 14-feb.-17 | 229242 | 2/13/2017 | RIK | 427.92 | | | AIHCB | cartuse | MICU LUMINITA | 2/28/2017 | | | 214747 | | 2/20/2017 | 427.92 | 751 | 23-feb.-17 | |
| 389 | 415 | 14-feb.-17 | 85347 | 2/8/2017 | EVIDENT GROUP | 27,281.65 | | | AIHCB | rechizite | MICU LUMINITA | 3/8/2017 | | | 214552 | | 2/16/2017 | 27,281.65 | 892 | 6-mar.-17 | |
| 390 | 411 | 14-feb.-17 | 326 | 2/13/2017 | DUMDET ACTIV | 5,076.33 | | | AIHCB | produse sanitare | MICU LUMINITA | 3/15/2017 | | | 214768 | | 2/20/2017 | 5,076.33 | 1127 | 15-mar.-17 | |
| 391 | 407 | 14-feb.-17 | 293582 | 2/9/2017 | MOBIPARTS | 105.90 | | | AIHCB | husa telefon | MICU LUMINITA | 2/9/2017 | | | | | | 105.90 | | | |
| 392 | 408 | 14-feb.-17 | 26521 | 2/2/2017 | DELTAMED | 2,201.50 | | | AIHCB | trusa, electrozi | MICU LUMINITA | 3/4/2017 | | | | | | 2,201.50 | | | |
| 393 | 409 | 14-feb.-17 | 26520 | 2/2/2017 | DELTAMED | 723.52 | | | AIHCB | electrozi | MICU LUMINITA | 3/4/2017 | | | 214892 | | 2/21/2017 | 723.52 | 870 | 2-mar.-17 | |
| 394 | 406 | 14-feb.-17 | 334 | 2/13/2017 | UNIVERSAL AUTO CSP SRL | 1,961.60 | | | AIHCB | piese | MICU LUMINITA | 3/15/2017 | | | 216083 | | 3/6/2017 | 1,961.60 | 1125 | 15-mar.-17 | |
| 395 | 405 | 14-feb.-17 | 17000266 | 2/13/2017 | CHIMOPAR TRADING | 1,335.18 | | | AIHCB | antigel | MICU LUMINITA | 2/28/2017 | | | 214753 | | 2/20/2017 | 1,335.18 | 740 | 22-feb.-17 | |
| 396 | 397 | 14-feb.-17 | 59164 | 2/6/2017 | WERTA PRODCOM | 3,474.80 | | | AIHCB | ulei | MICU LUMINITA | 3/8/2017 | | | 214554 | | 2/16/2017 | 3,474.80 | 877 | 3-mar.-17 | |
| 397 | 396 | 14-feb.-17 | 120170144532 | 2/1/2017 | CROS CONSTRUCT | 4,296.95 | | | AIHCB | inchiriere container | BABATIE SIMONA | 2/16/2017 | | | 215198 | | 2/24/2017 | 4,296.95 | 829 | 28-feb.-17 | |
| 398 | 398 | 14-feb.-17 | 91431 | 2/3/2017 | MEDIA SAT | 1,456.68 | | | AIHCB | internet | MIHALACHE FLORIN | 3/14/2017 | | | 214725 | | 2/20/2017 | 1,456.68 | 1110 | 13-mar.-17 | |
| 399 | 399 | 14-feb.-17 | 242324 | 2/6/2017 | INES GROUP | 693.19 | | | AIHCB | internet | MIHALACHE FLORIN | 2/20/2017 | | | 242324 | | 2/20/2017 | 693.19 | 741 | 22-feb.-17 | |
| 400 | 400 | 14-feb.-17 | 240433 | 1/9/2017 | INES GROUP | 691.85 | | | AIHCB | internet | MIHALACHE FLORIN | 1/23/2017 | | | 214769 | | 2/20/2017 | 691.85 | 741 | 22-feb.-17 | |
| 401 | 401 | 14-feb.-17 | 238484 | 12/7/2016 | INES GROUP | 696.72 | | | AIHCB | internet | MIHALACHE FLORIN | 12/21/2016 | | | 214767 | | 2/20/2017 | 696.72 | 741 | 22-feb.-17 | |
| 402 | 403 | 14-feb.-17 | 1009294 | 2/6/2017 | SOCIETATEA ROMANA PENTR | 288.00 | | | AIHCB | revista | IONESCU GHEORGHE | 3/6/2017 | | | 216836 | | 3/13/2017 | 288.00 | 1145 | 15-mar.-17 | |
| 403 | 404 | 14-feb.-17 | 105032495 | 1/27/2017 | RAJA | 263.33 | | | AIHCB | apa,canal | TOMA ADRIAN | 2/13/2017 | | | | | | 263.33 | | | |
| 404 | 410 | 14-feb.-17 | 861 | 2/7/2017 | SMART CONTROL | 3,870.89 | | | AIHCB | masuratea satisfactiei client | IONESCU GHEORGHE | 3/7/2017 | | | | | 3/7/2017 | 3,870.89 | 1099 | 10-mar.-17 | |
| 405 | 416 | 14-feb.-17 | 5001050 | 2/7/2017 | OK SERVICE CORPORATION | 2,159.00 | | | AIHCB | taxa seminar | PETRESCU ANCA | 2/9/2017 | | | | | | 2,159.00 | | | |
| 406 | 418 | 14-feb.-17 | 170565 | 2/13/2017 | AUTORITATEA AERONAUTICA | 1,071.14 | | | AIHCB | avio | POTORAC BOGDAN | 2/28/2017 | | | | | | 1,071.14 | | | |
| 407 | 419 | 15-feb.-17 | 14827 | 2/14/2017 | COFFEE EXPERT | 2,398.00 | | | AIHCB | cafea | MICU LUMINITA | 3/14/2017 | | | 216099 | | 3/6/2017 | 2,398.00 | 1111 | 13-mar.-17 | |
| 408 | 420 | 15-feb.-17 | 1232 | 2/14/2017 | AUTOCOM SERVICE | 3,070.20 | | | AIHCB | ulei | MICU LUMINITA | 3/14/2017 | | | 215091 | | 2/23/2017 | 3,070.20 | 1106 | 13-mar.-17 | |
| 409 | 421 | 15-feb.-17 | 20160641005 | 2/13/2017 | MAC DONALD HUMFREY | 73,923.00 | | | AIHCB | CTR 41 | FLOREA VALERIU | 3/13/2017 | | | | | 2/22/2017 | 73,923.00 | 13 | 28-feb.-17 | |
| 410 | 422 | 15-feb.-17 | 161300045134 | 2/14/2017 | DANTE INTERNATIONAL | 339.96 | | | AIHCB | accesorii telefoane | MICU LUMINITA | 3/16/2017 | | | 214889 | | 2/21/2017 | 339.96 | 772 | 24-feb.-17 | |
| 411 | 423 | 15-feb.-17 | 170200618 | 2/14/2017 | UTI GRUP SA | 39,293.48 | | | AIHCB | inlocuire lampi balizaj | ROTARU SORIN | 3/16/2017 | | | 214907 | | 2/21/2017 | 39,293.48 | 1148 | 15-mar.-17 | |
| 412 | 424 | 15-feb.-17 | 9497 | 2/14/2017 | SIMELCO | 2,618.00 | | | AIHCB | consumabile medicale | MICU LUMINITA | 3/16/2017 | | | 214890 | | 2/21/2017 | 2,618.00 | 1146 | 15-mar.-17 | |
| 413 | 425 | 15-feb.-17 | 5480 | 2/13/2017 | ROMCHIM PROTECT | 14,779.80 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/15/2017 | | | | | 3/6/2017 | 14,779.80 | 907 | 8-mar.-17 | |
| 414 | 426 | 15-feb.-17 | 5471 | 2/10/2017 | ROMCHIM PROTECT | 118,048.00 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/10/2017 | | | | | 3/6/2017 | 118,048.00 | 907 | 8-mar.-17 | |
| 415 | 427 | 15-feb.-17 | 5464 | 2/7/2017 | ROMCHIM PROTECT | 14,756.00 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/7/2017 | | | | | 3/6/2017 | 14,756.00 | 907 | 8-mar.-17 | |
| 416 | 428 | 15-feb.-17 | 5463 | 2/7/2017 | ROMCHIM PROTECT | 103,292.00 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/9/2017 | | | | | 2/24/2017 | 103,292.00 | 907 | 8-mar.-17 | |
| 417 | 429 | 15-feb.-17 | 5481 | 2/13/2017 | ROMCHIM PROTECT | 118,238.40 | | | AIHCB | fluid degivrare | MICU LUMINITA | 3/13/2017 | | | | | 3/6/2017 | 118,238.40 | 907 | 8-mar.-17 | |
| 418 | 430 | 15-feb.-17 | 11741679 | 2/15/2017 | BAZA DE APROVIZIONARE SI | 406.69 | | | AIHCB | piese | MICU LUMINITA | 3/15/2017 | | | 216102 | | 3/6/2017 | 406.69 | 1129 | 15-mar.-17 | |
| 419 | 431 | 15-feb.-17 | 43702 | 1/31/2017 | ROMATSA | 1,098.02 | | | AIHCB | servicii telecomunicatii | GOIA MARIAN | 3/7/2017 | | | 214883 | | 2/21/2017 | 1,098.02 | 878 | 3-mar.-17 | |
| 420 | 432 | 15-feb.-17 | 43703 | 1/31/2017 | ROMATSA | 2,185.13 | | | AIHCB | servicii tehnice | GOIA MARIAN | 3/7/2017 | | | 214885 | | 2/21/2017 | 2,185.13 | 878 | 3-mar.-17 | |
| 421 | 433 | 15-feb.-17 | 43708 | 1/31/2017 | ROMATSA | 19,991.81 | | | AIHCB | servicii tehnice | PAUNESCU CARMEN | 3/7/2017 | | | 214732 | | 2/20/2017 | 19,991.81 | 878 | 3-mar.-17 | |
| 422 | 435 | 15-feb.-17 | 43707 | 1/31/2017 | ROMATSA | 20,710.22 | | | AIHCB | servicii telecomunicatii | PAUNESCU CARMEN | 3/7/2017 | | | 214726 | | 2/20/2017 | 20,710.22 | 878 | 3-mar.-17 | |
| 423 | 434 | 15-feb.-17 | 170102502403 | 2/6/2017 | TELEKOM ROMANIA COMMU | 326.94 | | | AIHCB | telefonie | TOMA ADRIAN | 2/28/2017 | | | 214551 | | 2/16/2017 | 326.94 | 754 | 23-feb.-17 | |
| 424 | 436 | 15-feb.-17 | 11701031 | 2/13/2017 | MIDOCAR | 2,257.42 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/13/2017 | | | | | 2/24/2017 | 2,257.42 | 1050 | 10-mar.-17 | |
| 425 | 437 | 16-feb.-17 | 595 | 2/15/2017 | OMNIASIG | 167,573.75 | | | AIHCB | asigurare de rasoundere civil | SCORTANU GHEORGHE | 2/28/2017 | | | | | | 167,573.75 | | | |
| 426 | 438 | 16-feb.-17 | 596 | 2/15/2017 | OMNIASIG | 22,876.58 | | | AIHCB | asigurare de raspundere civil | SCORTANU GHEORGHE | 2/28/2017 | | | | | | 22,876.58 | | | |
| 427 | 445 | 16-feb.-17 | 75A001479 | 1/31/2017 | STERICYCLE ROMANIA | 228.48 | | | AIHCB | deseuri | CAREY MONICA | 2/28/2017 | | | 214884 | | 2/21/2017 | 228.48 | 756 | 23-feb.-17 | |
| 428 | 446 | 16-feb.-17 | 75A001478 | 1/31/2017 | STERICYCLE ROMANIA | 228.48 | | | AIHCB | deseuri | CAREY MONICA | 2/28/2017 | | | 214888 | | 2/21/2017 | 228.48 | 756 | 23-feb.-17 | |
| 429 | 439 | 16-feb.-17 | 263011 | 2/14/2017 | BIRO MEDIA TRADING | 2,022.16 | | | AIHCB | distrugator documente | MICU LUMINITA | 3/14/2017 | | | 216111 | | 3/6/2017 | 2,022.16 | 1113 | 13-mar.-17 | |
| 430 | 440 | 17-feb.-17 | 10931 | 2/15/2017 | VIDACO EURO 3 | 4,414.40 | | | AIHCB | produse curatenie | MICU LUMINITA | 3/15/2017 | | | 214887 | | 2/21/2017 | 4,414.40 | 1130 | 15-mar.-17 | |
| 431 | 441 | 17-feb.-17 | 170200654 | 2/17/2017 | UTI GRUP SA | 2,504.95 | | | AIHCB | inlocuire geam spart | ROTARU SORIN | 3/17/2017 | | | 214908 | | 2/20/2017 | 2,504.95 | 1163 | 17-mar.-17 | |
| 432 | 442 | 17-feb.-17 | 8228 | 2/14/2017 | TOP JET SERVICE | 396.87 | | | AIHCB | spider | MICU LUMINITA | 2/14/2017 | | | 215089 | | 2/23/2017 | 396.87 | 826 | 27-feb.-17 | |
| 433 | 443 | 17-feb.-17 | 723 | 2/1/2017 | SITA INFORMATION NETWOR | 562,634.74 | | | AIHCB | servicii | CRETEANU MIHAI | 3/1/2017 | | | 214727 | | 2/20/2017 | 562,634.74 | 823 | 27-feb.-17 | |
| 434 | 444 | 17-feb.-17 | 3328 | 2/15/2017 | MB TELECOM LTD SRL | 66,473.09 | | | AIHCB | mostre calibrare | ROTARU SORIN | 3/15/2017 | | | 215227 | | 2/23/2017 | 66,473.09 | 1131 | 15-mar.-17 | |
| 435 | 447 | 17-feb.-17 | 11165506018 | 2/14/2017 | HARTMAN ROMANIA | 3,570.00 | | | AIHCB | manual, laminare | MICU LUMINITA | 3/16/2017 | | | 214886 | | 2/21/2017 | 3,570.00 | 1125 | 15-mar.-17 | |
| 436 | 449 | 17-feb.-17 | 9722 | 2/15/2017 | SPRINTEN INFORMAR | 1,638.63 | | | AIHCB | fise, registre | MICU LUMINITA | 3/15/2017 | | | 216097 | | 3/6/2017 | 1,638.63 | 1128 | 15-mar.-17 | |
| 437 | 448 | 17-feb.-17 | 1936 | 2/16/2017 | CRYSTAL TECHNOLOGIES | 4,676.94 | | | AIHCB | electromotor | POPA FLORIAN | 3/17/2017 | | | 215398 | | 2/28/2017 | 4,676.94 | 1126 | 15-mar.-17 | |
| 438 | 450 | 17-feb.-17 | 728797 | 1/31/2017 | TIRIAC AUTO | 23,790.71 | | | AIHCB | piese, manopera | GAGIU VASILE | 2/28/2017 | | | 215404 | | 2/28/2017 | 23,790.71 | 866 | 2-mar.-17 | |
| 439 | 451 | 17-feb.-17 | 728766 | 1/31/2017 | TIRIAC AUTO | 24,323.39 | | | AIHCB | piese, manopera | GAGIU VASILE | 2/28/2017 | | | 215412 | | 2/28/2017 | 24,323.39 | 866 | 2-mar.-17 | |
| 440 | 452 | 17-feb.-17 | 1083302 | 2/6/2017 | ENEL ENERGIE | 1,469.02 | | | AIHCB | energie | ROTARU SORIN | 2/16/2017 | | | 214896 | | 2/21/2017 | 1,469.02 | 755 | 23-feb.-17 | |
| 441 | 453 | 17-feb.-17 | 17MF015R1184 | 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 | |
| 442 | 454 | 17-feb.-17 | 68502 | 2/15/2017 | SERVICE CICLOP | 593.06 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | | | 215264 | | 2/24/2017 | 593.06 | 1132 | 15-mar.-17 | |
| 443 | 455 | 17-feb.-17 | 68504 | 2/15/2017 | SERVICE CICLOP | 2,049.84 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | | | 217282 | | 2/24/2017 | 2,049.84 | 1132 | 15-mar.-17 | |
| 444 | 456 | 17-feb.-17 | 68505 | 2/15/2017 | SERVICE CICLOP | 1,442.91 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | | | 217283 | | 2/24/2017 | 1,442.91 | 1132 | 15-mar.-17 | |
| 445 | 457 | 17-feb.-17 | 68506 | 2/15/2017 | SERVICE CICLOP | 1,929.23 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/15/2017 | | | 215259 | | 2/24/2017 | 1,

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 481 | 491 | 21-feb.-17 | 4205156 | 2/13/2017 | TEHNICAL DENT | 507.69 | | | AIHCB | produse medicale | MICU LUMINITA | 3/13/2017 | | | | | 3/6/2017 | 507.69 | 920 | 8-mar.-17 |
| 482 | 492 | 21-feb.-17 | 169902731869 | 2/17/2017 | DANTE INTERNATIONAL | 3,449.70 | | | AIHCB | obiecte de inventar | MICU LUMINITA | 3/19/2017 | | | | | 3/6/2017 | 3,449.70 | 909 | 8-mar.-17 |
| 483 | 493 | 21-feb.-17 | 1705128 | 2/20/2017 | SOF SERVICE | 1,516.26 | | | AIHCB | aparat de indosariat | MICU LUMINITA | 3/22/2017 | | | 216114 | 3/6/2017 | 1,516.26 | 1197 | 20-mar.-17 |
| 484 | 494 | 21-feb.-17 | 214779 | 2/20/2017 | VETRO DESIGN | 15,374.80 | | | AIHCB | acoperitori pantofi | MICU LUMINITA | 3/22/2017 | | | 215345 | 2/27/2017 | 15,374.80 | 1195 | 20-mar.-17 |
| 485 | 495 | 21-feb.-17 | 218012017002 | 2/21/2017 | ROMPREST SERVICE SA | 70,212.49 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 3/8/2017 | | | | | 3/6/2017 | 70,212.49 | 911 | 8-mar.-17 |
| 486 | 496 | 21-feb.-17 | 218012017003 | 2/21/2017 | ROMPREST SERVICE SA | 50,527.70 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 3/8/2017 | | | | | 3/6/2017 | 50,527.70 | 911 | 8-mar.-17 |
| 487 | 498 | 22-feb.-17 | 77170061 | 2/20/2017 | GRADINARIU IMPORT EXPOR | 7,946.83 | | | AIHCB | perie automaturatoare | MICU LUMINITA | 3/22/2017 | | | 216104 | 3/6/2017 | 7,946.83 | 1179 | 17-mar.-17 |
| 488 | 499 | 22-feb.-17 | 93337 | 2/21/2017 | DNS BIROTICA | 264.78 | | | AIHCB | toner | MICU LUMINITA | 3/23/2017 | | | 215344 | 2/27/2017 | 264.78 | 1206 | 21-mar.-17 |
| 489 | 500 | 22-feb.-17 | 170142594 | 2/15/2017 | APA NOVA BUCURESTI SA | 38,652.54 | | | AIHCB | servicii | STOICA TIBERIU | 3/2/2017 | | | | 3/2/2017 | 38,652.54 | 885 | 6-mar.-17 |
| 490 | 501 | 22-feb.-17 | 2017002 | 2/16/2017 | BIROU EXPERT CONTABIL MI | 3,500.00 | | | AIHCB | servicii | PODEA BOGDAN | 2/16/2017 | | | 217437 | 3/17/2017 | 3,500.00 | 1213 | 21-mar.-17 |
| 491 | 502 | 22-feb.-17 | 17MF01585958 | 2/10/2017 | ENEL ENERGIE MUNTENIA | -92.01 | | | AIHCB | energie electrica | ROTARU SORIN | 2/13/2017 | | | | 2/24/2017 | -92.01 | 913 | 8-mar.-17 |
| 492 | 503 | 22-feb.-17 | 17MF01585844 | 2/10/2017 | ENEL ENERGIE MUNTENIA | -6.31 | | | AIHCB | energie electrica | ROTARU SORIN | 2/13/2017 | | | | 2/24/2017 | -6.31 | 913 | 8-mar.-17 |
| 493 | 504 | 22-feb.-17 | 11701260 | 2/21/2017 | MIDOCAR | 262.69 | | | AIHCB | anvelope | GAGIU VASILE | 3/21/2017 | | | 215292 | 2/27/2017 | 262.69 | 1200 | 20-mar.-17 |
| 494 | 505 | 22-feb.-17 | 1341 | 2/21/2017 | AVOCAT CIURARU, LOHAN, M | 6,460.84 | | | AIHCB | onorariu | PODEA BOGDAN | 3/21/2017 | | | 215322 | 2/27/2017 | 6,460.84 | 861 | 1-mar.-17 |
| 495 | 506 | 22-feb.-17 | 1342 | 2/21/2017 | AVOCAT CIURARU, LOHAN, M | 3,768.83 | | | AIHCB | onorariu | PODEA BOGDAN | 3/21/2017 | | | 215323 | 2/27/2017 | 3,768.83 | 862 | 28-feb.-17 |
| 496 | 507 | 22-feb.-17 | 1340 | 2/21/2017 | AVOCAT CIURARU, LOHAN, M | 1,785.00 | | | AIHCB | onorariu | PODEA BOGDAN | 3/21/2017 | | | 217190 | 3/14/2017 | 1,785.00 | 1186 | 17-mar.-17 |
| 497 | 508 | 22-feb.-17 | 1339 | 2/21/2017 | AVOCAT CIURARU, LOHAN, M | 2,142.00 | | | AIHCB | onorariu | PODEA BOGDAN | 3/21/2017 | | | 215312 | 2/27/2017 | 2,142.00 | 860 | 1-mar.-17 |
| 498 | 509 | 22-feb.-17 | 72108013091 | 2/17/2017 | TELEKOM ROMANIA MOBILE | 29,103.22 | | | AIHCB | abonament | PAUNESCU CARMEN | 3/19/2017 | | | 215303 | 2/27/2017 | 29,103.22 | 1161 | 17-mar.-17 |
| 499 | 510 | 22-feb.-17 | 73191103503 | 2/20/2017 | TELEKOM ROMANIA MOBILE | 0.00 | | | AIHCB | abonament | PAUNESCU CARMEN | 3/6/2017 | | | | | 0.00 | | |
| 500 | | 22-feb.-17 | 1023402205 | 2/21/2017 | FARMEC | 653.79 | | | AIHCB | crema | MICU LUMINITA | 3/23/2017 | | | 215346 | 2/27/2017 | 653.79 | 869 | 2-mar.-17 |
| 501 | 511 | 22-feb.-17 | 170200770 | 2/21/2017 | UTI GRUP SA | 127.87 | | | AIHCB | reparatie aer conditionat | ROTARU SORIN | 3/23/2017 | | | 215247 | 2/24/2017 | 127.87 | 1205 | 21-mar.-17 |
| 502 | 512 | 22-feb.-17 | 161300046319 | 2/20/2017 | DANTE INTERNATIONAL | 6,539.98 | | | AIHCB | telefon | MICU LUMINITA | 3/22/2017 | | | | 3/6/2017 | 6,539.98 | 1053 | 10-mar.-17 |
| 503 | 513 | 22-feb.-17 | 5 | 7/21/2017 | FUNDATIA AEROSPATIALA RO | 452.00 | | | AIHCB | contrinuitie 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 | 1,789.44 | | | AIHCB | servicii mentenanta | TOMA ADRIAN | 3/31/2017 | | | 215761 | 2/27/2017 | 1,789.44 | 1215/1216 | 21-mar.-17 |
| 507 | 517 | 23-feb.-17 | 7402 | 2/22/2017 | BUSINESS PLUS | 1,288,071.82 | | | AIHCB | avans remorchere | MICU LUMINITA | 3/4/2017 | | | | 3/6/2017 | 1,288,071.82 | 914 | 8-mar.-17 |
| 508 | 518 | 23-feb.-17 | 8372 | 2/22/2017 | TOP JET SERVICE | 396.87 | | | AIHCB | spider | MICU LUMINITA | 3/22/2017 | | | 216103 | 3/6/2017 | 396.87 | 1196 | 20-mar.-17 |
| 509 | 519 | 23-feb.-17 | 1330 | 1/31/2017 | AVOCAT CIURARU, LOHAN, M | 2,380.00 | | | AIHCB | onorariu | PODEA BOGDAN | 2/28/2017 | | | | 3/2/2017 | 2,380.00 | 884 | 6-mar.-17 |
| 510 | 520 | 23-feb.-17 | 169902769487 | 2/21/2017 | DANTE INTERNATIONAL | 530.20 | | | AIHCB | distrugator documente | MICU LUMINITA | 3/23/2017 | | | | 3/8/2017 | 530.20 | 909 | 8-mar.-17 |
| 511 | 521 | 23-feb.-17 | 171400026 | 1/31/2017 | DNATA CATERING | 490,382.86 | | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 2/28/2017 | | | | | 490,382.86 | | |
| 512 | 522 | 23-feb.-17 | 171400027 | 1/31/2017 | DNATA CATERING | 10,260.05 | | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 2/28/2017 | | | | | 10,260.05 | | |
| 513 | 523 | 23-feb.-17 | 3332 | 2/22/2017 | MB TELECOM LTD SRL | 14,444.88 | | | AIHCB | piese | ROTARU SORIN | 3/22/2017 | | | 215698 | 3/1/2017 | 14,444.88 | 1194 | 20-mar.-17 |
| 514 | 524 | 23-feb.-17 | 68545 | 2/21/2017 | SERVICE CICLOP | 3,204.90 | | | AIHCB | reparatii auto | GAGIU VASILE | 3/21/2017 | | | 215356 | 2/27/2017 | 3,204.90 | 1192 | 20-mar.-17 |
| 515 | 525 | 23-feb.-17 | 68544 | 2/21/2017 | SERVICE CICLOP | 3,691.13 | | | AIHCB | reparatii auto | GAGIU VASILE | 3/21/2017 | | | 215355 | 2/27/2017 | 3,691.13 | 1192 | 20-mar.-17 |
| 516 | 526 | 27-feb.-17 | 6 | 2/21/2017 | MONEOY | 2,728.07 | | | AIHCB | lavete | MICU LUMINITA | 3/21/2017 | | | 217200 | 3/14/2017 | 2,728.07 | 1193 | 20-mar.-17 |
| 517 | 527 | 24-feb.-17 | 14185 | 2/22/2017 | CENTRUL CULTURAL BRITANI | 1,395.00 | | | AIHCB | taxa curs limba engleza | PETRESCU ANCA | 2/28/2017 | | | 216835 | 3/13/2017 | 1,395.00 | 1149 | 15-mar.-17 |
| 518 | 528 | 28-feb.-17 | 68553 | 2/22/2017 | SERVICE CICLOP | 1,831.21 | | | AIHCB | reparatii auto | GAGIU VASILE | 3/22/2017 | | | 215677 | 3/1/2017 | 1,831.21 | 1192 | 20-mar.-17 |
| 519 | 529 | 28-feb.-17 | 68554 | 2/22/2017 | SERVICE CICLOP | 973.23 | | | AIHCB | reparatii auto | GAGIU VASILE | 3/22/2017 | | | 215700 | 3/1/2017 | 973.23 | 1192 | 20-mar.-17 |
| 520 | 530 | 28-feb.-17 | 68555 | 2/22/2017 | SERVICE CICLOP | 2,772.33 | | | AIHCB | reparatii auto | GAGIU VASILE | 3/22/2017 | | | 215687 | 3/1/2017 | 2,772.33 | 1192 | 20-mar.-17 |
| 521 | 531 | 28-feb.-17 | 14637881 | 2/7/2017 | RCS&RDS | 863.64 | | | AIHCB | abonament | GOIA MARIAN | 2/28/2017 | | | | 3/6/2017 | 863.64 | 921 | 8-mar.-17 |
| 522 | 532 | 28-feb.-17 | 410 | 2/22/2017 | RUSSI SCIENTIFIC INSTRUMEN | 1,074.74 | | | AIHCB | revizie tehnica | ROTARU SORIN | 3/22/2017 | | | 216666 | 3/9/2017 | 1,074.74 | 1198 | 21-mar.-17 |
| 523 | 533 | 28-feb.-17 | 170200868 | 2/23/2017 | UTI GRUP SA | 3,025.75 | | | AIHCB | servicii | ROTARU SORIN | 3/25/2017 | | | 217162 | 3/1/2017 | 3,025.75 | 1224 | 22-mar.-17 |
| 524 | 534 | 28-feb.-17 | 105073536 | 2/22/2017 | RAJA | 419.02 | | | AIHCB | servicii | TOMA ADRIAN | 3/9/2017 | | | | 2/27/2017 | 419.02 | 918 | 8-mar.-17 |
| 525 | 535 | 28-feb.-17 | 45131116600 | 2/1/2017 | DPC ROMANIA | 385.91 | | | AIHCB | abonament | TOMA ADRIAN | 2/28/2017 | | | 218324 | 2/27/2017 | 385.91 | 1243 | 23-mar.-17 |
| 526 | 536 | 28-feb.-17 | 74855 | 2/23/2017 | VALMIR SERVICE | 8,788.05 | | | AIHCB | role hartie | MICU LUMINITA | 3/10/2017 | | | 216668 | 3/9/2017 | 8,788.05 | 1123 | 15-mar.-17 |
| 527 | 537 | 28-feb.-17 | 26777 | 2/22/2017 | DELTAMED | 17.85 | | | AIHCB | sonde | MICU LUMINITA | 3/24/2017 | | | 216106 | 3/6/2017 | 17.85 | 1203 | 21-mar.-17 |
| 528 | 538 | 28-feb.-17 | 26776 | 2/22/2017 | DELTAMED | 388.42 | | | AIHCB | produse medicale | MICU LUMINITA | 3/24/2017 | | | 216107 | 3/6/2017 | 388.42 | 1203 | 21-mar.-17 |
| 529 | 539 | 28-feb.-17 | 18077 | 2/22/2017 | INTAT TRADE | 609.82 | | | AIHCB | cartuse | MICU LUMINITA | 3/22/2017 | | | | 3/6/2017 | 609.82 | 910 | 8-mar.-17 |
| 530 | 540 | 28-feb.-17 | 1147163 | 2/24/2017 | TIPOGRAFIA REAL | 1,029.77 | | | AIHCB | bilete ordine taxi | MICU LUMINITA | 3/11/2017 | | | 216667 | 3/9/2017 | 1,029.77 | 1121 | 13-mar.-17 |
| 531 | 541 | 28-feb.-17 | 680873 | 2/24/2017 | EVOLUTION PREST SYSTEMS S | 1,783.76 | | | AIHCB | telefon | MICU LUMINITA | 3/24/2017 | | | | 3/6/2017 | 1,783.76 | 1052 | 10-mar.-17 |
| 532 | 542 | 28-feb.-17 | 68571 | 2/24/2017 | SERVICE CICLOP | 1,540.33 | | | AIHCB | reparatii auto | GAGIU VASILE | 3/24/2017 | | | 215695 | 3/1/2017 | 1,540.33 | 1202 | 21-mar.-17 |
| 533 | 543 | 28-feb.-17 | 106358 | 2/21/2017 | GLOBAL PRINT BDV | 5,117.00 | | | AIHCB | revista | TANASOIU SORINA | 3/21/2017 | | | 216682 | 3/9/2017 | 5,117.00 | 1176 | 17-mar.-17 |
| 534 | 544 | 28-feb.-17 | 40801 | 2/14/2017 | SITA SCRL GLOBAL INVOICE | 7,712.97 | USD | | AIHCB | servicii mesagerie | CRETEANU MIHAI | 3/14/2017 | | | | | 7,712.97 | | |
| 535 | 545 | 28-feb.-17 | 161300047744 | 2/27/2017 | DANTE INTERNATIONAL | 2,013.81 | | | AIHCB | memorie USB | MICU LUMINITA | 3/29/2017 | | | 217166 | 3/14/2017 | 2,013.81 | 1185 | 17-mar.-17 |
| 536 | 558 | 28-feb.-17 | 30001113049 | 2/27/2017 | GRUPUL DE PRESA ROMAN | 68.00 | | | AIHCB | publicare anunt | POTORAC BOGDAN | 3/4/2017 | | | | 3/1/2017 | 68.00 | 887 | 6-mar.-17 |
| 537 | 547 | 28-feb.-17 | 10060300276 | 2/28/2017 | ROMPREST SERVICE SA | 999.20 | | | AIHCB | servicii deszinfectie | BALANESCU EUSTATIU | 3/13/2017 | | | 216829 | 3/13/2017 | 999.20 | 1142 | 15-mar.-17 |
| 538 | 548 | 28-feb.-17 | 10060300257 | 2/28/2017 | ROMPREST SERVICE SA | 3,170.52 | | | AIHCB | servicii desinsectie | BALANESCU EUSTATIU | 3/15/2017 | | | 216827 | 3/13/2017 | 3,170.52 | 1142 | 15-mar.-17 |
| 539 | 549 | 28-feb.-17 | 731015 | 2/27/2017 | TIRIAC AUTO | 3,763.37 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/27/2017 | | | 216700 | 3/9/2017 | 3,763.37 | 1242 | 23-mar.-17 |
| 540 | 550 | 28-feb.-17 | 730043 | 2/16/2017 | TIRIAC AUTO | 854.22 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/16/2017 | | | 216828 | 3/13/2017 | 854.22 | 1139 | 15-mar.-17 |
| 541 | 552 | 28-feb.-17 | 730044 | 2/16/2017 | TIRIAC AUTO | 4,415.22 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/16/2017 | | | 216686 | 3/9/2017 | 4,415.22 | 1124 | 15-mar.-17 |
| 542 | 553 | 28-feb.-17 | 20171022 | 2/28/2017 | MIRA TELECOM | 3,065.52 | | | AIHCB | mentenanta | DARLA VASILE | 3/30/2017 | | | 216096 | 3/6/2017 | 3,065.52 | 1267 | 24-mar.-17 |
| 543 | 554 | 28-feb.-17 | 13955 | 2/24/2017 | INDICATIV MEDIA SRL | 364.32 | | | AIHCB | anunt | HARABOR VALENTINA | 3/3/2017 | | | | 3/2/2017 | 364.32 | 901 | 7-mar.-17 |
| 544 | 555 | 28-feb.-17 | 11434 | 2/17/2017 | ADMINISTRATIA NATIONALA | 6,042.53 | | | AIHCB | servicii | STOICA TIBERIU | 3/19/2017 | | | 216081 | 3/3/2017 | 6,042.53 | 1158 | 17-mar.-17 |
| 545 | 556 | 28-feb.-17 | 68572 | 2/24/2017 | SERVICE CICLOP | 1,192.62 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/24/2017 | | | 216358 | 3/7/2017 | 1,192.62 | 1202 | 21-mar.-17 |
| 546 | 557 | 28-feb.-17 | 170200882 | 2/27/2017 | UTI GRUP SA | 3,041.78 | | | AIHCB | reparatie aeroterma | ROTARU SORIN | 3/29/2017 | | | 216075 | 3/4/2017 | 3,041.78 | 1266 | 24-mar.-17 |
| 547 | 559 | 28-feb.-17 | 2175310 | 2/16/2017 | LIMOROM | 308,882.67 | | | AIHCB | piese | ILIE SERBAN | 3/18/2017 | | | 217202 | 3/14/2017 | 308,882.67 | 1187 | 17-mar.-17 |
| 548 | 560 | 28-feb.-17 | 1593 | 2/27/2017 | BIO HYGIENE | 791.35 | | | AIHCB | dezinfectant | MICU LUMINITA | 3/27/2017 | | | 217209 | 3/14/2017 | 791.35 | 1237 | 23-mar.-17 |
| 549 | 561 | 28-feb.-17 | 1346 | 2/23/2017 | AVOCAT CIURARU, LOHAN, M | 1,075.52 | | | AIHCB | onorariu | PODEA BOGDAN | 3/23/2017 | | | | 3/7/2017 | 1,075.52 | 1102 | 10-mar.-17 |
| 550 | 562 | 28-feb.-17 | 3338 | 2/27/2017 | MB TELECOM LTD SRL | 98,447.58 | | | AIHCB | piese | ROTARU SORIN | 3/27/2017 | | | 216076 | 3/3/2017 | 98,447.58 | 1238 | 23-mar.-17 |
| 551 | 563 | 28-feb.-17 | 170103077161 | 2/13/2017 | TELEKOM ROMANIA COMMU | 28,786.20 | | | AIHCB | telefonie | PAUNESCU CARMEN | 3/7/2017 | | | | 3/3/2017 | 28,786.20 | 904 | 7-mar.-17 |
| 552 | 564 | 28-feb.-17 | 6125551 | 2/28/2017 | ALTEX ROMANIA | 2,101.54 | | | AIHCB | telefon | MICU LUMINITA | 3/28/2017 | | | 216623 | 3/9/2017 | 2,101.54 | 1119 | 13-mar.-17 |
| 553 | 565 | 28-feb.-17 | 20170090 | 2/27/2017 | SOMET | 11,662.00 | | | AIHCB | dulap metalic | MICU LUMINITA | 3/27/2017 | | | 216116 | 3/6/2017 | 11,662.00 | 1239 | 23-mar.-17 |
| 554 | 566 | 28-feb.-17 | 681524 | 2/27/2017 | EVOLUTION PREST SYSTEMS S | 5,944.05 | | | AIHCB | telefon mobil | MICU LUMINITA | 3/29/2017 | | | | 3/6/2017 | 5,944.05 | 908 | 8-mar.-17 |
| 555 | 567 | 28-feb.-17 | 681542 | 2/27/2017 | EVOLUTION PREST SYSTEMS S | 7,017.00 | | | AIHCB | telefon mobil | MICU LUMINITA | 3/29/2017 | | | | 3/6/2017 | 7,017.00 | 1052 | 10-mar.-17 |
| 556 | 568 | 28-feb.-17 | 11701464 | 2/28/2017 | MIDOCAR | 4,070.36 | | | AIHCB | piese auto | GAGIU VASILE | 3/28/2017 | | | 216366 | 3/7/2017 | 4,070.36 | 1232 | 23-mar.-17 |
| 557 | 569 | 28-feb.-17 | 4000051 | 2/23/2017 | TAROM | 8,932.12 | | | AIHCB | incarcare cu oxigen terapeut | MICU LUMINITA | 3/23/2017 | | | 217168 | 3/14/2017 | 8,932.12 | 1207 | 21-mar.-17 |
| 558 | 570 | 28-feb.-17 | 61892 | 2/10/2017 | COLEGIUL CONSILIERILOR JUR | 300.00 | | | AIHCB | cotizatie andrei ingrid | BISTREANU TUDOR | 2/10/2017 | | | 215088 | 2/23/2017 | 300.00 | 815 | 27-feb.-17 |
| 559 | 571 | 2-mar.-17 | 2921 | 2/28/2017 | AGAN TRUST | 1,358.74 | | | AIHCB | geanta scule | MICU LUMINITA | 3/30/2017 | | | 216639 | 3/9/2017 | 1,358.74 | 1235 | 23-mar.-17 |
| 560 | 572 | 2-mar.-17 | 272 | 3/1/2017 | AVPS LUNCA | 56,456.45 | | | AIHCB | servicii | BALANESCU EUSTATIU | 4/1/2017 | | | 216826 | 3/13/2017 | 56,456.45 | 1397/1398 | 31-mar.-17 |
| 561 | 573 | 2-mar.-17 | 575 | 3/1/2017 | EURO NUCLEAR SECURITY SER | 11,603.24 | | | AIHCB | garantie | ROTARU SORIN | 4/11/2017 | | | 218192 | 3/27/2017 | 11,603.24 | 1470 | 5-apr.-17 |
| 562 | 573 | 2-mar.-17 | 574 | 3/1/2017 | EURO NUCLEAR SECURITY SER | 264,553.93 | | | AIHCB | abonament | ROTARU SORIN | 4/11/2017 | | | 218193 | 3/27/2017 | 264,553.93 | 1469 | 5-apr.-17 |
| 563 | 574 | 2-mar.-17 | 106369 | 2/28/2017 | GLOBAL PRINT BDV | 516.46 | | | AIHCB | pungi cadou | MICU LUMINITA | 3/28/2017 | | | 217201 | 3/14/2017 | 516.46 | 1233 | 23-mar.-17 |
| 564 | 575 | 2-mar.-17 | 3227 | 2/28/2017 | PROF PRINT | 107.10 | | | AIHCB | stema | MICU LUMINITA | 3/28/2017 | | | 216644 | 3/9/2017 | 107.10 | 1234 | 23-mar.-17 |
| 565 | 576 | 2-mar.-17 | 11701517 | 2/28/2017 | MIDOCAR | 7,650.05 | | | AIHCB | piese auto | GAGIU VASILE | 3/28/2017 | | | 216429 | 3/7/2017 | 7,650.05 | 1232 | 23-mar.-17 |
| 566 | 577 | 2-mar.-17 | 68580 | 2/27/2017 | SERVICE CICLOP | 2,818.20 | | | AIHCB | reparatie auto | GAGIU VASILE | 3/27/2017 | | | 216355 | 3/7/2017 | 2,818.20 | 1236 | 23-mar.-17 |
| 567 | 578 | 2-mar.-17 | 6125551 | 2/28/2017 | ALTEX ROMANIA | 2,101.54 | | | AIHCB | telefon | MICU LUMINITA | 3/28/2017 | | | | | 2,101.54 | | |
| 568 | 579 | 2-mar.-17 | 2294 | 3/1/2017 | EMP TRADE SRL | 200,193.02 | | | AIHCB | abonament | ROTARU SORIN | 4/1/2017 | | | 218194 | 3/27/2017 | 200,193.02 | 1342 | 29-mar.-17 |
| 569 | 580 | 2-mar.-17 | 2295 | 3/1/2017 | EMP TRADE SRL | 8,780.40 | | | AIHCB | garantie | ROTARU SORIN | 4/1/2017 | | | 218195 | 3/27/2017 | 8,780.40 | 1343 | 29-mar.-17 |
| 570 | 581 | 2-mar.-17 | 2293 | 3/1/2017 | EMP TRADE SRL | 49,613.94 | | | AIHCB | abonament | ROTARU SORIN | 4/1/2017 | | | 218197 | 3/27/2017 | 49,613.94 | 1344 | 29-mar.-17 |
| 571 | 582 | 2-mar.-17 | 3340 | 3/1/2017 | MB TELECOM LTD SRL | 241,831.80 | | | AIHCB | abonament | ROTARU SORIN | 4/1/2017 | | | 218196 | 3/27/2017 | 241,831.80 | 1349 | 30-mar.-17 |
| 572 | 583 | 2-mar.-17 | 3341 | 3/1/2017 | MB TELECOM LTD SRL | 19,346.54 | | | AIHCB | abonament | ROTARU SORIN | 3/1/2017 | | | 218198 | 3/27/2017 | 19,346.54 | 1349 | 30-mar.-17 |
| 573 | 584 | 2-mar.-17 | 3342 | 3/1/2017 | MB TELECOM LTD SRL | 52,555.53 | | | AIHCB | abonament | ROTARU SORIN | 4/1/2017 | | | 218504 | 3/28/2017 | 52,555.53 | 1365 | 30-mar.-17 |
| 574 | 586 | 2-mar.-17 | 489 | 3/1/2017 | MOTOROLA SOLUTIONS ROM | 467,541.48 | | | AIHCB | servicii intretinere si reparatii | GHERBALI DAN | 3/31/2017 | | | 218174 | 3/24/2017 | 467,541.48 | 1327 | 28-mar.-17 |
| 575 | 588 | 2-mar.-17 | 218012017004 | 2/28/2017 | ROMPREST SERVICE SA | 816,928.99 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 3/15/2017 | | | 216092 | 3/6/2017 | 816,928.99 | 1133 | 15-mar.-17 |
| 576 | 589 | 2-mar.-17 | 217012017002 | 2/28/2017 | ROMPREST SERVICE SA | 200,006.61 | | | AIHCB | arhitectura peisagera | ZARA RADU | 3/15/2017 | | | 216090 | 3/6/2017 | 200,006.61 | 1133 | 15-mar.-17 |
| 577 | 590 | 2-mar.-17 | 215012017008 | 2/28/2017 | ROMPREST SERVICE SA | 161,837.47 | | | AIHCB | transport bagaje | ZARA RADU | 3/15/2017 | | | 216098 | 3/6/2017 | 150,703.51 | 1133 | 15-mar.-17 |
| 578 | 591 | 2-mar.-17 | 215012017007 | 2/28/2017 | ROMPREST SERVICE SA | 1,118,851.39 | | | AIHCB | servicii curatenie | ZARA RADU | 3/15/2017 | | | 216094 | 3/6/2017 | 1,117,173.13 | 1133 | 15-mar.-17 |
| 579 | 592 | 2-mar.-17 | 219012017004 | 2/28/2017 | ROMPREST SERVICE SA | 167,426.44 | | | AIHCB | intretinere si reparatii cladiri | ZARA RADU | 3/15/2017 | | | 216091 | 3/6/2017 | 167,426.44 | 1133 | 15-mar.-17 |
| 580 | 593 | 2-mar.-17 | 4214 | 2/28/2017 | ROMPREST SERVICE SA | 320,591.71 | | | AIHCB | servicii paza | CHISCAN GEORGE | 3/15/2017 | | | 217189 | 3/15/2017 | 320,591.71 | 1183 | 17-mar.-17 |
| 581 | 594 | 2-mar.-17 | 1700018 | 2/28/2017 | TEHCON EDILITARE&INFRAST | 13,573.38 | | | AIHCB | incarcare si transport zapada | BERLEANU OCTAVIAN | 3/28/2017 | | | 216830 | 3/13/2017 | 13,573.38 | compensata | 23-mar.-17 |
| 582 | 595 | 2-mar.-17 | 1700019 | 2/28/2017 | TEHCON EDILITARE&INFRAST | 20,483.32 | | | AIHCB | incarcare si transport zapada | BERLEANU OCTAVIAN | 3/28/2017 | | | 216832 | 3/13/2017 | 20,483.32 | compensata | 23-mar.-17 |
| 583 | 596 | 2-mar.-17 | 3 | 2/28/2017 | CABINET DE AVOCATURA MIH | 37,080.87 | | | AIHCB | asistenta juridica | ZARA RADU | 3/11/2017 | | | | 3/7/2017 | 37,080.87 | 1049 | 8-mar.-17 |
| 584 | 597 | 2-mar.-17 | 127 | 2/27/2017 | INC DTCI ICSI RM VALCEA | 5,926.81 | | | AIHCB | analize apa pluviala | ROTARU SORIN | 3/27/2017 | | | 217582 | 3/20/2017 | 5,926.81 | 1225 | 22-mar.-17 |
| 585 | 610 | 2-mar.-17 | 1340783 | 2/13/2017 | ENEL ENERGIE SA | 159.96 | | | AIHCB | energie | TOMA ADRIAN | 2/23/2017 | | | | 3/6/2017 | 159.96 | 912 | 8-mar.-17 |
| 586 | 599 | 2-mar.-17 | 83468 | 3/2/2017 | DANCO PRO COMMUNICATIC | -1,043.00 | | | AIHCB | stornare | STATE ANA MARIA | 3/31/2017 | | | 217101 | 3/10/2017 | -1,043.00 | 1114 | 13-mar.-17 |
| 587 | 600 | 2-mar.-17 | 83469 | 3/2/2017 | DANCO PRO COMMUNICATIC | 2,011.40 | | | AIHCB | bilet avion | STATE ANA MARIA | 3/30/2017 | | | 217118 | 3/10/2017 | 2,011.40 | 1114 | 13-mar.-17 |
| 588 | 601 | 2-mar.-17 | 260 | 2/28/2017 | OMG MEDIA SRL | 2,300.00 | | | AIHCB | servicii foto | TANASOIU SORINA | 3/3/2017 | | | 216679 | 3/9/2017 | 2,300.00 | 1120 | 13-mar.-17 |
| 589 | 602 | 2-mar.-17 | 170273060 | 2/27/2017 | RAILEX | 6,976.92 | | | AIHCB | ciucuc | MICU LUMINITA | 3/29/2017 | | | 217203 | 3/14/2017 | 6,976.92 | 1264 | 24-mar.-17 |
| 590 | 603 | 2-mar.-17 | 170977 | 2/28/2017 | AUTORITATEA AERONAUTICA | 1,932.73 | | | AIHCB | aviz | POTORAC BOGDAN | 3/14/2017 | | | 217974 | 3/22/2017 | 1,932.73 | 1278 | 24-mar.-17 |
| 591 | 604 | 2-mar.-17 | 5717228 | 3/1/2017 | ROMSTAL IMEX | 697.81 | | | AIHCB | piese | MICU LUMINITA | 4/1/2017 | | | 217204 | 3/14/2017 | 697.81 | 1335 | 28-mar.-17 |
| 592 | 606 | 2-mar.-17 | 7113286 | 2/23/2017 | RO BO IMPORT EXPORT | 585.60 | | | AIHCB | servetele dezinfectante | MICU LUMINITA | 3/25/2017 | | | 217208 | 3/14/2017 | 585.60 | 1223 | 22-mar.-17 |
| 593 | 607 | 2-mar.-17 | 9466 | 3/1/2017 | 25 DESIGN | 412.93 | | | AIHCB | felicitari | MICU LUMINITA | 4/1/2017 | | | 217211 | 3/14/2017 | 412.93 | 1336 | 28-mar.-17 |
| 594 | 608 | 2-mar.-17 | 81 | 2/27/2017 | RISK CONTROL INSURANCE AS | 15,809.15 | | | AIHCB | consultanta in asigurari | SCORTANU GHEORGHE | 3/27/2017 | | | | 3/8/2017 | 15,809.15 | 1095 | 10-mar.-17 |
| 595 | 609 | 2-mar.-17 | 215012017009 | 2/28/2017 | ROMPREST SERVICE SA | 5,267.33 | | | AIHCB | vidanjare cabine | ZARA RADU | 3/15/2017 | | | 216803 | 3/10/2017 | 5,267.33 | 1133 | 15-mar.-17 |
| 596 | 610 | 2-mar.-17 | 82 | 2/27/2017 | RISK CONTROL INSURANCE AS | 15,809.15 | | | AIHCB | regularizare dosare | SCORTANU GHEORGHE | 3/27/2017 | | | | 3/8/2017 | 15,809.15 | 1096 | 10-mar.-17 |
| 597 | 611 | 2-mar.-17 | 70000565305 | 2/2/2017 | UPC ROMANIA | 1,615.07 | | | AIHCB | abonament | DARLA VASILE | 3/4/2017 | | | | 3/7/2017 | 1,615.07 | 1098 | 10-mar.-17 |
| 598 | 612 | 2-mar.-17 | 170200827 | 2/28/2017 | UTI GRUP SA | 298.49 | | | AIHCB | reparatie ascensor | STOICA TIBERIU | 3/23/2017 | | | 217098 | 3/14/2017 | 298.49 | 1205 | 21-mar.-17 |
| 599 | 613 | 2-mar.-17 | 20160219013 | 3/1/2017 | MACDONALD HUMFREY LTD | 12,410.00 | | | AIHCB | SAC | FLOREA VALERIU | 4/1/2017 | | | 217402 | 3/16/2017 | 12,410.00 | 20 | 28-mar.-17 |
| 600 | 614 | 2-mar.-17 | 17008 | 3/2/2017 | PKF CONSTRUCT | 120,527.66 | | | AIHCB | intretinere zona de siguranta | LAZAR MIHAI | 4/1/2017 | | | 216824 | 3/13/2017 | 120,527.66 | 1339 | 28-mar.-17 |
| 601 | 615 | 2-mar.-17 | 5 | 3/2/2017 | BORDER COLLIE RESCUE | 9,291.19 | | | AIHCB | servicii | BALANESCU EUSTATIU | 4/3/2017 | | | 217071 | 3/13/2017 | 9,291.19 | 1399/1400 | 31-mar.-17 |
| 602 | 617 | 6-mar.-17 | 734 | 2/1/2017 | SITA INFORMATION NETWOR | 689,083.27 | | | AIHCB | servicii | CRETEANU MIHAI | 4/1/2017 | | | | | 689,083.27 | | |
| 603 | 618 | 6-mar.-17 | 2017003 | 2/22/2017 | TERMOSTAR INSTAL | 2,642.00 | | | AIHCB | contor combustibil, fitinguri | MICU LUMINITA | 3/22/2017 | | | 213596 | 3/7/2017 | 2,642.00 | 1199 | 20-mar.-17 |
| 604 | 619 | 6-mar.-17 | 68613 | 3/2/2014 | SERVICE CICLOP | 1,027.85 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | | | 216728 | 3/9/2017 | 1,027.85 | 1353 | 30-mar.-17 |
| 605 | 620 | 6-mar.-17 | 68612 | 3/2/2017 | SERVICE CICLOP | 3,648.49 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | | | 216725 | 3/9/2017 | 3,648.49 | 1353 | 30-mar.-17 |
| 606 | 621 | 6-mar.-17 | 68611 | 3/2/2017 | SERVICE CICLOP | 298.67 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | | | 216726 | 3/9/2017 | 298.67 | 1353 | 30-mar.-17 |
| 607 | 622 | 6-mar.-17 | 68610 | 3/2/2017 | SERVICE CICLOP | 298.67 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/2/2017 | | | 216727 | 3/9/

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 643 | 658 | 9-mar.-17 | 731342 | 2/28/2017 | TIRIAC AUTO | 10,018.60 | | AIHCB | piese, manopera | ILIE SERBAN | 3/28/2017 | | | 217178 | 3/15/2017 | 10,018.60 | 1242 | 1242 | 23-mar.-17 | |
| 644 | 659 | 9-mar.-17 | 731373 | 2/28/2017 | TIRIAC AUTO | 3,772.77 | | AIHCB | piese, manopera | ILIE SERBAN | 2/28/2017 | | | 217191 | 3/15/2017 | 3,772.77 | 1242 | 1242 | 23-mar.-17 | |
| 645 | 660 | 9-mar.-17 | 731374 | 2/28/2017 | TIRIAC AUTO | 3,940.25 | | AIHCB | piese, manopera | ILIE SERBAN | 3/28/2017 | | | 217194 | 3/15/2017 | 3,940.25 | 1242 | 1242 | 23-mar.-17 | |
| 646 | 661 | 9-mar.-17 | 7921 | 3/3/2017 | EUROPROTOCOL | | 1145 EUR | AIHCB | taxa participare | LILIANA CHIRIC | 3/18/2017 | | | 217934 | 3/21/2017 | 1,145.00 | 19 | 19 | 23-mar.-17 | |
| 647 | 662 | 9-mar.-17 | 7922 | 3/3/2017 | EUROPROTOCOL | | 1145 EUR | AIHCB | taxa participare | LILIANA CHIRIC | 3/18/2017 | | | 217933 | 3/21/2017 | 1,145.00 | 19 | 19 | 23-mar.-17 | |
| 648 | 663 | 9-mar.-17 | 75A002947 | 2/28/2017 | STERICYCLE ROMANIA | 228.48 | | AIHCB | servicii deseuri medicale | CAREY MONICA | 3/28/2017 | | | 217449 | 3/16/2017 | 228.48 | 1244 | 1244 | 23-mar.-17 | |
| 649 | 664 | 9-mar.-17 | 75A002948 | 2/28/2017 | STERICYCLE ROMANIA | 228.48 | | AIHCB | servicii deseuri medicale | CAREY MONICA | 3/28/2017 | | | 217443 | 3/16/2017 | 228.48 | 1244 | 1244 | 23-mar.-17 | |
| 650 | 665 | 9-mar.-17 | 881 | 3/7/2017 | SMART CONTROL SRL | 3,890.47 | | AIHCB | servicii | IONESCU GHEORGHE | 4/6/2017 | | | 218613 | 3/30/2017 | 3,890.47 | 1405 | 1405 | 3-apr.-17 | |
| 651 | 666 | 9-mar.-17 | 83560 | 3/7/2017 | DANCO PRO COMMUNICATIC | 3,208.87 | | AIHCB | servicii cazare | GEORGIANA GAFITEI | 3/14/2017 | | | 216842 | 3/13/2017 | 3,208.87 | 1144 | 15-feb.-17 | | |
| 652 | 667 | 9-mar.-17 | 140732 | 3/6/2017 | MEDICOMPLEX SRL | 2,034.90 | | AIHCB | produse medicale | CAREY MONICA | 4/6/2017 | | | 218169 | 3/24/2017 | 2,034.90 | 1390 | 31-mar.-17 | | |
| 653 | 668 | 9-mar.-17 | 685049 | 3/7/2017 | EVOLUTION PREST SYSTEMS S | 3,591.00 | | AIHCB | produse | MICU LUMINITA | | | | 217438 | 3/17/2017 | 3,591.00 | 1228 | 22-mar.-17 | | |
| 654 | 669 | 9-mar.-17 | 418744 | 3/3/2017 | BIOTUR EXIM SRL | 269.49 | | AIHCB | produse | MICU LUMINITA | 4/3/2017 | | | 217970 | 3/22/2017 | 269.49 | 1274 | 24-mar.-17 | | |
| 655 | 670 | 9-mar.-17 | 1343 | 3/6/2017 | TWIN TRAVEL WORLDWIDE S | 5,475.84 | | AIHCB | servicii cazare | DIMU RAMONA | 3/13/2017 | | | 217055 | 3/13/2017 | 5,475.84 | 1170 | 17-mar.-17 | | |
| 656 | 671 | 9-mar.-17 | 68621 | 3/3/2017 | SERVICE CICLOP | 1,577.79 | | AIHCB | reparatii | VASILE GAGIU | 4/3/2017 | | | 217972 | 3/22/2017 | 1,577.79 | 1367 | 31-mar.-17 | | |
| 657 | 672 | 9-mar.-17 | 68623 | 3/3/2017 | SERVICE CICLOP | 842.90 | | AIHCB | reparatii | VASILE GAGIU | 4/3/2017 | | | 217980 | 3/22/2017 | 842.90 | 1367 | 31-mar.-17 | | |
| 658 | 673 | 9-mar.-17 | 1572 | 3/7/2017 | VEOLIA APA SERVICII | 478,400.06 | | AIHCB | abonament | TIBERIU STOICA | 3/22/2017 | | | 217068 | 3/14/2017 | 478,400.06 | 1181 | 17-mar.-17 | | |
| 659 | 674 | 9-mar.-17 | 1573 | 3/7/2017 | VEOLIA APA SERVICII | 50,456.00 | | AIHCB | SERVICII | TIBERIU STOICA | 4/6/2017 | | | 217068 | 3/14/2017 | 50,456.00 | 1181 | 17-mar.-17 | | |
| 660 | 678 | 9-mar.-17 | 1702319 | 3/7/2017 | BUSINESS TRAVEL TURISM SR | 3,329.00 | | AIHCB | servicii cazare | LILIANA CHIRIC | 3/14/2017 | | | 217192 | 3/15/2017 | 3,329.00 | 1184 | 17-mar.-17 | | |
| 661 | 670 | 10-mar.-17 | 1342 | 3/6/2017 | TWIN TRAVEL WORLDWIDE S | 4,199.85 | | AIHCB | servicii cazare | DIMU RAMONA | 3/13/2017 | | | 215323 | 3/13/2017 | 4,199.85 | 1170 | 17-mar.-17 | | |
| 662 | 675 | 9-mar.-17 | 87154 | 2/28/2017 | ROPECO BUCURESTI SRL | 30,312.68 | | AIHCB | chirie copiatoare | DARLA VASILE | 3/30/2017 | | | 217584 | 3/17/2017 | 30,312.68 | 1276 | 24-mar.-17 | | |
| 663 | 676 | 9-mar.-17 | 87153 | 2/28/2017 | ROPECO BUCURESTI SRL | 429.49 | | AIHCB | service echioamente numerar | BOGDAN TOCU | 3/30/2017 | | | 217193 | 3/15/2017 | 429.49 | 1276 | 24-mar.-17 | | |
| 664 | 677 | 9-mar.-17 | 2297 | 3/8/2017 | EMP TRADE SRL | 11,625.99 | | AIHCB | produse | FLORIN POPA | 4/6/2017 | | | 217429 | 3/16/2017 | 11,625.99 | 1411 | 3-apr.-17 | | |
| 665 | 679 | 9-mar.-17 | 56328 | 2/28/2017 | VECTRA EUROLIFT SERVICE SR | 526.13 | | AIHCB | servicii intretinere si reparatii | ILIE SERBAN | 3/15/2017 | | | 217403 | 3/15/2017 | 526.13 | 1210 | 21-mar.-17 | | |
| 666 | 670 | 9-mar.-17 | 5480 | 3/9/2017 | BEST ELECTRO SRL | 825.05 | | AIHCB | produse | MICU LUMINITA | 4/9/2017 | | | 217416 | 3/17/2017 | 825.05 | 1420 | 4-apr.-17 | | |
| 667 | 671 | 9-mar.-17 | 16056 | 3/7/2017 | SMART CHOICE SRL | 599.76 | | AIHCB | toner | MICU LUMINITA | 4/6/2017 | | | 217440 | 3/17/2017 | 599.76 | 1412 | 3-apr.-17 | | |
| 668 | 672 | 9-mar.-17 | 13885 | 3/7/2017 | POWERLINE SRL | 1,050.00 | | AIHCB | toner | MICU LUMINITA | 4/7/2017 | | | 217422 | 3/17/2017 | 1,050.00 | 1262 | 24-mar.-17 | | |
| 669 | 673 | 9-mar.-17 | 27021 | 3/7/2017 | DELTAMED | 633.08 | | AIHCB | produse | MICU LUMINITA | 4/6/2017 | | | 217428 | 3/17/2017 | 633.08 | 1414 | 3-apr.-17 | | |
| 670 | 674 | 9-mar.-17 | 20170033 | 3/6/2017 | ATSA INDUSTRY | 34,970.96 | | AIHCB | produse | MICU LUMINITA | 4/6/2017 | | | 217964 | 3/22/2017 | 34,970.96 | 1415 | 3-apr.-17 | | |
| 671 | 675 | 9-mar.-17 | 11068170 | 2/28/2017 | LA FANTANA | 973.67 | | AIHCB | apa | MICU LUMINITA | 3/30/2017 | | | 217426 | 3/17/2017 | 973.67 | 1260 | 24-mar.-17 | | |
| 672 | 676 | 9-mar.-17 | 11068171 | 2/28/2017 | LA FANTANA | 10,636.62 | | AIHCB | apa | MICU LUMINITA | 3/30/2017 | | | 217425 | 3/17/2017 | 10,636.62 | 1260 | 24-mar.-17 | | |
| 673 | 677 | 9-mar.-17 | 5001081 | 2/24/2017 | OK SERVICE CORPORATION | -4,625.00 | | AIHCB | stornare | PETRESCU ANCA | | | | | | -4,625.00 | | | | |
| 674 | 678 | 9-mar.-17 | 5001102 | 3/6/2017 | OK SERVICE CORPORATION | -28,308.50 | | AIHCB | stornare | PETRESCU ANCA | | | | | | -28,308.50 | | | | |
| 675 | 679 | 9-mar.-17 | 2002138 | 12/31/2016 | OK SERVICE CORPORATION | -58,891.00 | | AIHCB | stornare | PETRESCU ANCA | | | | | | -58,891.00 | | | | |
| 676 | 680 | 9-mar.-17 | 500875 | 11/9/2016 | OK SERVICE CORPORATION | -20,500.00 | | AIHCB | stornare | PETRESCU ANCA | | | | | | -20,500.00 | | | | |
| 677 | 681 | 9-mar.-17 | 2002099 | 12/31/2016 | OK SERVICE CORPORATION | 51,756.00 | | AIHCB | stornare | PETRESCU ANCA | | | | | | 51,756.00 | | | | |
| 678 | 682 | 9-mar.-17 | 23211 | 3/9/2017 | EURO APAVOL | 1,190.00 | | AIHCB | servicii | TIU MIREL | 3/24/2017 | | | 217062 | 3/14/2017 | 1,190.00 | 1208 | 21-mar.-17 | | |
| 679 | 683 | 10-mar.-17 | 83560 | 3/7/2017 | DANCO PRO COMMUNICATIC | 3,208.87 | | AIHCB | CAZARE | GEORGIANA GAFITEI | 3/14/2017 | | | COPIE | | 3,208.87 | | | | |
| 680 | 684 | 10-mar.-17 | 83561 | 3/7/2017 | DANCO PRO COMMUNICATIC | 1,178.40 | | AIHCB | RENT A CAE | GEORGIANA GAFITEI | 3/21/2017 | | | 216834 | 3/14/2017 | 1,178.40 | 1144 | 15-mar.-17 | | |
| 681 | 693 | 10-mar.-17 | 731792 | 3/6/2017 | TIRIAC AUTO | 898.69 | | AIHCB | reparatii auto | ILIE SERBAN | 4/6/2017 | | | 217197 | 3/15/2017 | 898.69 | 1242 | 23-mar.-17 | | |
| 682 | 685 | 10-mar.-17 | 1702228 | 3/3/2017 | BUSINESS TRAVEL TURISM SR | 2,997.00 | | AIHCB | bilet avion | GEORGIANA GAFITEI | 3/10/2017 | | | 216825 | 3/13/2017 | 2,997.00 | 1141 | 15-mar.-17 | | |
| 683 | 686 | 10-mar.-17 | 9967972 | 3/1/2017 | ASOCIATIA AEROPORTURILOR | 6,010.00 | | AIHCB | colitzatie | TANASOIU SORINA | 4/1/2017 | | | 217177 | 3/14/2017 | 6,010.00 | 1334 | 28-mar.-17 | | |
| 684 | 687 | 10-mar.-17 | 1272 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 1,740.00 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | | | 218168 | 3/24/2017 | 1,740.00 | 1328 | 28-mar.-17 | | |
| 685 | 688 | 10-mar.-17 | 1271 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 6,196.82 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | | | 218164 | 3/24/2017 | 6,196.82 | 1328 | 28-mar.-17 | | |
| 686 | 689 | 10-mar.-17 | 1273 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 1,340.87 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | | | 214222 | 3/24/2017 | 1,340.87 | 1328 | 28-mar.-17 | | |
| 687 | 690 | 10-mar.-17 | 1274 | 3/9/2017 | FARMACIA LABORATOR ORIZ | 256.00 | | AIHCB | produse medicale | MICU LUMINITA | 3/31/2017 | | | 214231 | 3/24/2017 | 256.00 | 1328 | 28-mar.-17 | | |
| 688 | 691 | 10-mar.-17 | 15154 | 3/9/2017 | COFFEE EXPERT | 1,498.75 | | AIHCB | produse | MICU LUMINITA | 4/8/2017 | | | 217971 | 3/22/2017 | 1,498.75 | 1461 | 5-apr.-17 | | |
| 689 | 692 | 10-mar.-17 | 1728 | 3/2/2017 | INSTITUTUL NATIONAL DE MI | 1,648.00 | | AIHCB | servicii medicale | BERLEANU OCTAVIAN | 4/2/2017 | | | 215998 | 3/15/2017 | 1,648.00 | 1354 | 30-mar.-17 | | |
| 690 | 694 | 10-mar.-17 | 17001135 | 3/7/2017 | OFFICE MAX SRL | 2,140.81 | | AIHCB | produse | MICU LUMINITA | 4/6/2017 | | | 217439 | 3/17/2017 | 2,140.81 | 1409 | 3-apr.-17 | | |
| 691 | 695 | 10-mar.-17 | 9202521708 | 2/24/2017 | PREMIER ENERGY | 1,179,292.43 | | AIHCB | gaze | TIBERIU STOICA | 3/16/2017 | | | 217045 | 3/14/2017 | 1,179,292.43 | 1169 | 17-mar.-17 | | |
| 692 | 697 | 10-mar.-17 | 119 | 3/3/2017 | HERA CLEANING SRL | 4,627.61 | | AIHCB | servicii | TOMA ADRIAN | 4/3/2017 | | | 217047 | 3/14/2017 | 4,627.61 | 1368 | 31-mar.-17 | | |
| 693 | 699 | 10-mar.-17 | 1116556672 | 3/7/2017 | HARTMANN | 278.65 | | AIHCB | bandaje | MICU LUMINITA | 4/6/2017 | | | 217503 | 3/17/2017 | 278.65 | 1410 | 3-apr.-17 | | |
| 694 | 700 | 13-mar.-17 | 218012017005 | 3/13/2017 | ROMPREST SERVICE SA | 127.77 | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 3/28/2017 | | | 218177 | 3/24/2017 | 127.77 | 1326 | 28-mar.-17 | | |
| 695 | 701 | 13-mar.-17 | 413 | 3/10/2017 | WNC PROFESIONAL TRAININ | 4,400.00 | | AIHCB | servicii scolarizare | PETRESCU ANCA | 3/13/2017 | | | 217463 | 3/15/2017 | 4,400.00 | 1275 | 24-mar.-17 | | |
| 696 | | 13-mar.-17 | 171400044 | 2/28/2017 | DNATA CATERING | 12,529.25 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 3/28/2017 | | | | | 516,370.60 | | | | |
| 697 | 702 | 13-mar.-17 | 171400026 | 1/31/2017 | DNATA CATERING | 490,382.86 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 2/28/2017 | | | 218507 | 3/28/2017 | 12,529.25 | 1357 | 30-mar.-17 | | |
| 698 | | 13-mar.-17 | 171400027 | 1/31/2017 | DNATA CATERING | 10,260.05 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 2/28/2017 | | | | | 490,382.86 | | | | |
| 699 | 703 | 13-mar.-17 | 171400056 | 3/7/2017 | DNATA CATERING | 10,346.27 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 4/7/2017 | | | 218496 | 3/28/2017 | 10,260.05 | 1357 | 30-mar.-17 | | |
| 700 | | 13-mar.-17 | 171400055 | 3/7/2017 | DNATA CATERING | -10,260.05 | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 4/7/2017 | | | | | 10,346.27 | | | | |
| 701 | 704 | 13-mar.-17 | 6275313 | 3/8/2017 | ALTEX ROMANIA | 5,183.64 | | AIHCB | telefon | MICU LUMINITA | 4/8/2017 | | | 218284 | 3/17/2017 | -10,260.05 | 1227 | 22-mar.-17 | | |
| 702 | 705 | 13-mar.-17 | 11039337 | 3/9/2017 | NETVOLT | 669.02 | | AIHCB | piese | MICU LUMINITA | 4/9/2017 | | | 217427 | 3/17/2017 | 5,183.64 | 1464 | 5-apr.-17 | | |
| 703 | 707 | 13-mar.-17 | 580 | 3/9/2017 | EURO NUCLEAR SECURITY SE | 13,541.87 | | AIHCB | activitati de reparatii | POPA FLORIN | 4/21/2017 | | | 217441 | 3/16/2017 | 669.02 | 1706 | 13-apr.-17 | | |
| 704 | 708 | 13-mar.-17 | 11701782 | 3/9/2017 | MIDOCAR | 6,843.44 | | AIHCB | reparatii auto | GAGIU VASILE | 4/9/2017 | | | 217977 | 3/22/2017 | 13,541.87 | 1463 | 5-apr.-17 | | |
| 705 | 709 | 13-mar.-17 | 68665 | 3/10/2017 | SERVICE CICLOP | 1,027.04 | | AIHCB | reparatii auto | GAGIU VASILE | 4/10/2017 | | | 217982 | 3/22/2017 | 6,843.44 | 1465 | 5-apr.-17 | | |
| 706 | 710 | 13-mar.-17 | 68664 | 3/10/2017 | SERVICE CICLOP | 3,740.60 | | AIHCB | reparatii auto | GAGIU VASILE | 4/10/2017 | | | 217975 | 3/22/2017 | 1,027.04 | 1465 | 5-apr.-17 | | |
| 707 | 711 | 13-mar.-17 | 68663 | 3/10/2017 | SERVICE CICLOP | 3,336.12 | | AIHCB | reparatii auto | GAGIU VASILE | 4/10/2017 | | | 217973 | 3/22/2017 | 3,740.60 | 1465 | 5-apr.-17 | | |
| 708 | 712 | 13-mar.-17 | 68659 | 3/10/2017 | SERVICE CICLOP | 1,577.61 | | AIHCB | reparatii auto | GAGIU VASILE | 4/10/2017 | | | 217981 | 3/22/2017 | 3,336.12 | 1465 | 5-apr.-17 | | |
| 709 | 713 | 13-mar.-17 | 2068 | 3/9/2017 | CABINET INDIVIDUAL AC POP | 3,570.00 | | AIHCB | onorariu | PODEA BOGDAN | 3/16/2017 | | | 217938 | 3/14/2017 | 1,577.61 | 1465 | 5-apr.-17 | | |
| 710 | 714 | 13-mar.-17 | 120170145049 | 3/1/2017 | CROS CONSTRUCT | 4,757.33 | | AIHCB | inchiriere container | IERNDIU EMIL | 3/16/2017 | | | 217448 | 3/17/2017 | 3,570.00 | 1153 | 17-mar.-17 | | |
| 711 | 715 | 13-mar.-17 | 170100127 | 3/8/2017 | UTI GRUP SA | 195,383.83 | | AIHCB | servicii administrare | ROTARU SORIN | 4/20/2017 | | | 219225 | 4/4/2017 | 4,757.33 | 1221 | 22-mar.-17 | | |
| 712 | 716 | 13-mar.-17 | 17000476 | 3/10/2017 | CHIMOPAR TRADING | 946.05 | | AIHCB | antigel | MICU LUMINITA | 3/25/2017 | | | 217424 | 3/17/2017 | 195,383.83 | 1717 | 13-apr.-17 | | |
| 713 | 717 | 13-mar.-17 | 259 | 3/9/2017 | OMNIASIG | 987.00 | | AIHCB | polite rca | SCORTANU GHEORGHE | | | | 217963 | 3/22/2017 | 946.05 | 1214 | 21-mar.-17 | | |
| 714 | 718 | 13-mar.-17 | 260 | 3/9/2017 | OMNIASIG | 1,974.00 | | AIHCB | polite rca | SCORTANU GHEORGHE | | | | 217962 | 3/22/2017 | 987.00 | 1269 | 24-mar.-17 | | |
| 715 | 720 | 13-mar.-17 | 170251522 | 3/7/2017 | APA NOVA BUCURESTI SA | 523.60 | | AIBB | servicii | JERNOIU EMIL | 3/22/2017 | | | 218320 | 3/21/2017 | 1,974.00 | 1268 | 24-mar.-17 | | |
| 716 | 719 | 13-mar.-17 | 2298 | 3/9/2017 | EMP TRADE SRL | 442,805.89 | | AIHCB | piese | POPA FLORIN | 4/7/2017 | | | 217446 | 3/16/2017 | 523.60 | 1230 | 22-mar.-17 | | |
| 717 | 721 | 13-mar.-17 | 171100170 | 2/28/2017 | DNATA CATERING | 917.78 | | AIHCB | produse catering | WIMMER CRISTINA | 3/28/2017 | | | 218490 | 3/28/2017 | 442,805.89 | 1419 | 4-apr.-17 | | |
| 718 | 722 | 14-mar.-17 | 171205 | 3/13/2017 | AUTORITATEA AERONAUTICA | 529,930.29 | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | | | | | | 917.78 | 1357 | 30-mar.-17 | | |
| 719 | 723 | 14-mar.-17 | 170201202 | 3/13/2017 | UTI GRUP SA | 1,879.91 | | AIHCB | inlocuire suoorti mana curen | ROTARU SORIN | 4/12/2017 | | | 218279 | 3/27/2017 | 529,930.29 | 1531 | 10-apr.-17 | | |
| 720 | 724 | 14-mar.-17 | 170201201 | 3/13/2017 | UTI GRUP SA | 967.46 | | AIHCB | inlocuire oglinda sparta | ROTARU SORIN | 4/12/2017 | | | 218280 | 3/27/2017 | 1,879.91 | 1531 | 10-apr.-17 | | |
| 721 | 725 | 14-mar.-17 | 170201205 | 3/13/2017 | UTI GRUP SA | 18,211.52 | | AIHCB | reparatie panouri deteriorate | ROTARU SORIN | 4/12/2017 | | | 218281 | 3/27/2017 | 967.46 | 1531 | 10-apr.-17 | | |
| 722 | 726 | 14-mar.-17 | 170201204 | 3/13/2017 | UTI GRUP SA | 5,655.37 | | AIHCB | inlocuire mana curenta | ROTARU SORIN | 4/12/2017 | | | 218278 | 3/27/2017 | 18,211.52 | 1531 | 10-apr.-17 | | |
| 723 | 727 | 14-mar.-17 | 170201203 | 3/13/2017 | UTI GRUP SA | 1,932.65 | | AIHCB | reparatie porti | ROTARU SORIN | 4/12/2017 | | | 218283 | 3/27/2017 | 5,655.37 | 1531 | 10-apr.-17 | | |
| 724 | 728 | 14-mar.-17 | 2421 | 3/10/2017 | COSTA UTILAJE | 5,785.21 | | AIHCB | reparatie | GAGIU VASILE | 4/9/2017 | | | 219386 | 4/5/2017 | 1,932.65 | 1721 | 13-apr.-17 | | |
| 725 | 729 | 14-mar.-17 | 45294541100 | 3/1/2017 | UPC ROMANIA | 772.84 | | AIHCB | abonament | TOMA ADRIAN | 3/31/2017 | | | 217450 | 3/17/2017 | 5,785.21 | 1522 | 7-apr.-17 | | |
| 726 | 730 | 14-mar.-17 | 1260 | 3/7/2017 | UNIBRO | 1,185.24 | | AIHCB | toner | MICU LUMINITA | 3/7/2017 | | | 217420 | 3/17/2017 | 772.84 | 1263 | 24-mar.-17 | | |
| 727 | 731 | 14-mar.-17 | 1363 | 3/9/2017 | AVOCAT CIURARU, LOHAN, M | 12,653.84 | | AIHCB | onorariu | PODEA BOGDAN | 4/9/2017 | | | 217545 | 3/17/2017 | 1,185.24 | 1226 | 22-mar.-17 | | |
| 728 | 732 | 14-mar.-17 | 171241 | 3/14/2017 | AUTORITATEA AERONAUTICA | 1,083.80 | | AIHCB | aviz marcare si balizare | ROTARU SORIN | 4/6/2017 | | | 219454 | 4/6/2017 | 12,653.84 | 2588 | 13-iun.-17 | | |
| 729 | 733 | 14-mar.-17 | 170201200 | 3/13/2017 | UTI GRUP SA | 69,096.62 | | AIHCB | servicii intretinere si reparatii | ROTARU SORIN | 3/29/2017 | | | 219305 | 3/30/2017 | 1,083.80 | 1395 | 31-mar.-17 | | |
| 730 | 734 | 14-mar.-17 | 92273 | 3/3/2017 | MEDA SAT | 1,452.86 | | AIHCB | acces internet | PATURCA PAUL | 4/12/2017 | | | 218279 | 3/27/2017 | 69,096.62 | 1530 | 10-apr.-17 | | |
| 731 | 735 | 14-mar.-17 | 8390 | 3/10/2017 | STOMACOM SERVICE | 400.00 | | AIHCB | asistenta tehnica | DARLA VASILE | 4/10/2017 | | | 218999 | 3/24/2017 | 1,452.86 | 1540 | 11-apr.-17 | | |
| 732 | 736 | 15-mar.-17 | 7023 | 3/14/2017 | ROFMA | 7,125.35 | | AIHCB | cotizatie | CAREY MONICA | 4/10/2017 | | | 217442 | 3/16/2017 | 400.00 | 1468 | 5-apr.-17 | | |
| 733 | 745 | 15-mar.-17 | 2410 | 2/20/2017 | WORKNET INDUSTRIES | 642.60 | | AIHCB | servicii | ROTARU SORIN | 3/28/2017 | | | 217198 | 3/15/2017 | 7,125.35 | 1182 | 17-mar.-17 | | |
| 734 | 744 | 15-mar.-17 | 5294 | 3/14/2017 | Z&Z PIRO | 7,857.57 | | AIHCB | mixtura asfaltica | MICU LUMINITA | 4/14/2017 | | | 217430 | 3/16/2017 | 642.60 | 1211 | 21-mar.-17 | | |
| 735 | 746 | 15-mar.-17 | 3103 | 3/15/2017 | POLIMER COMP DTW | 1,894.48 | | AIHCB | vopsea marcaj | MICU LUMINITA | 4/15/2017 | | | 218165 | 3/24/2017 | 7,857.57 | 1542 | 11-apr.-17 | | |
| 736 | 737 | 15-mar.-17 | 74502 | 3/9/2017 | RADET | 24,709.24 | | AIHCB | incalzire | JERNOIU EMIL | 3/24/2017 | | | 217935 | 3/21/2017 | 1,894.48 | 1549 | 11-apr.-17 | | |
| 737 | 738 | 15-mar.-17 | 2175326 | 3/10/2017 | LIMOROM | 23,670.23 | | AIHCB | cilindre | MICU LUMINITA | 4/9/2017 | | | 217965 | 3/22/2017 | 24,709.24 | 1277 | 24-mar.-17 | | |
| 738 | 739 | 15-mar.-17 | 20129466 | 3/13/2017 | G&M 2000 | 731.85 | | AIHCB | insecticid | MICU LUMINITA | 3/28/2017 | | | 217969 | 3/22/2017 | 23,670.23 | 1462 | 5-apr.-17 | | |
| 739 | 740 | 15-mar.-17 | 70000572720 | 3/2/2017 | UPC ROMANIA | 1,613.64 | | AIHCB | abonament | TOMA ADRIAN | 4/2/2017 | | | 218520 | 3/28/2017 | 731.85 | 1273 | 24-mar.-17 | | |
| 740 | 741 | 15-mar.-17 | 245 | 2/21/2017 | TRANSENERGO COM SA | 3,369.29 | | AIHCB | penalitati energie electrica | ROTARU SORIN | 2/27/2017 | | | | | 1,613.64 | 1358 | 30-mar.-17 | | |
| 741 | 742 | 15-mar.-17 | 1702509 | 3/13/2017 | BUSINESS TRAVEL TURISM SR | 7,244.00 | | AIHCB | bilet avion | STATE ANA MARIA | 3/20/2017 | | | 217400 | 3/17/2017 | 3,369.29 | 1212 | 21-mar.-17 | | |
| 742 | 743 | 15-mar.-17 | 170300183294 | 3/1/2017 | TELEKOM ROMANIA COMMU | 4,022.18 | | AIHCB | abonament | PAUNESCU CARMEN | 5/2/2017 | | | 221740 | 4/20/2017 | 7,244.00 | 1857 | 2-mai.-17 | | |
| 743 | 772 | 17-mar.-17 | 127 | 3/1/2017 | WHITE HORSE SECURITY SRL | 8,534.40 | | AIHCB | servicii paza | TOMA ADRIAN | 3/15/2017 | | | 217939 | 3/20/2017 | 4,022.18 | 1217 | 21-mar.-17 | | |
| 744 | 534 | 27-feb.-17 | 105073536 | 2/22/2017 | RAJA | 419.02 | | AIHCB | APA CANAL | TOMA ADRIAN | | | | | | 8,534.40 | | | | |
| 745 | 755 | 17-mar.-17 | 1 | 3/16/2017 | RESPECT INVEST SRL | 49,560.59 | | AIHCB | lucrari reparatii | TOMA ADRIAN | 4/16/2017 | | | 217936 | 3/21/2017 | 419.02 | 1528 | 7-apr.-17 | | |
| 746 | 749 | 17-mar.-17 | 1893 | 3/14/2017 | ALCOR COMCO SRL | 517.41 | | AIHCB | servicii spalat | TOMA ADRIAN | 4/14/2017 | | | 217925 | 3/21/2017 | 49,560.59 | 1537 | 11-apr.-17 | | |
| 747 | 761 | 17-mar.-17 | 32435 | 2/28/2017 | SERVICII SALUBRITATE BUCUR | 1,182.99 | | AIHCB | colectare deseuri | PATURCA PAUL | 3/30/2017 | | | 217932 | 3/21/2017 | 517.41 | 1257 | 24-mar.-17 | | |
| 748 | 775 | 17-mar.-17 | 68699 | 3/16/2017 | SERVICE CICLOP | 2,127.49 | | AIHCB | reparatii auto | GAGIU VASILE | 4/16/2017 | | | 217976 | 3/22/2017 | 1,182.99 | 1541 | 11-apr.-17 | | |
| 749 | 773 | 17-mar.-17 | 15441 | 3/7/2017 | ARELCO POWER | -1,555.98 | | AIHCB | certificate verzi | ROTARU SORIN | 4/8/2017 | | | | | 2,127.49 | | | | |
| 750 | 774 | 17-mar.-17 | 15440 | 3/7/2017 | ARELCO POWER | -25,869.64 | | AIHCB | certificate verzi | ROTARU SORIN | 4/8/2017 | | | | | -1,555.98 | | | | |
| 751 | 748 | 17-mar.-17 | 5296 | 3/15/2017 | Z&Z PIRO | 7,857.57 | | AIHCB | mixtura asfaltica | MICU LUMINITA | 4/15/2017 | | | | | -25,869.64 | | | | |
| 752 | 770 | 17-mar.-17 | 2008435 | 3/15/2017 | ENERIA | 3,336.14 | | AIHCB | materiale | MICU LUMINITA | 4/15/2017 | | | 218513 | 3/21/2017 | 7,857.57 | 1543 | 11-apr.-17 | | |
| 753 | 747 | 17-mar.-17 | 9744 | 3/16/2017 | CLEAN HOUSE | 150.00 | | AIHCB | materiale | MICU LUMINITA | 4/16/2017 | | | 218523 | 3/28/2017 | 3,336.14 | 1361 | 30-mar.-17 | | |
| 754 | 750 | 17-mar.-17 | 5001091 | 2/27/2017 | OK SERVICE CORPORATION | -13,020.00 | | AIHCB | curs | PETRESCU ANCA | 3/17/2017 | | | | | 150.00 | | | | |
| 755 | 751 | 17-mar.-17 | 734 | 3/1/2017 | SITA INFORMATION NETWOR | 564,158.82 | | AIHCB | contract cadru | DARLA VASILE | 4/1/2017 | | | 217930 | 3/21/2017 | 13,020.00 | 1338 | 28-mar.-17 | | |
| 756 | 752 | 17-mar.-17 | 170201277 | 3/16/2017 | UTI GRUP SA | 17,937.60 | | AIHCB | reparatii | ROTARU SORIN | 4/15/2017 | | | 218270 | 3/27/2017 | 564,158.82 | 1545 | 11-apr.-17 | | |
| 757 | 753 | 17-mar.-17 | 170201261 | 3/16/2017 | UTI GRUP SA | 5,149.37 | | AIHCB | reparatii | ROTARU SORIN | 4/15/2017 | | | 218276 | 3/27/2017 | 17,937.60 | 1545 | 11-apr.-17 | | |
| 758 | 754 | 17-mar.-17 | 1342264 | 3/14/2017 | OSCAR DOWNSTREAM | 144,084.10 | | AIHCB | combustibil | MICU LUMINITA | 4/13/2017 | | | 218170 | 3/24/2017 | 5,149.37 | 1544 | 11-apr.-17 | | |
| 759 | 756 | 17-mar.-17 | 218012017006 | 3/16/2017 | ROMPREST SERVICE SA | 17,409.85 | | AIHCB | reparatii drumuri | ZARA RADU | 3/31/2017 | | | 218178 | 3/24/2017 | 144,084.10 | 1326 | 28-mar.-17 | | |
| 760 | 757 | 17-mar.-17 | 1417390 | 3/14/2017 | CORSAR ONLINE | 2,258.00 | | AIHCB | materiale | MICU LUMINITA | 4/14/2017 | | | 217966 | 3/22/2017 | 17,409.85 | 1271 | 24-mar.-17 | | |
| 761 | 758 | 17-mar.-17 | 77592 | 3/16/2017 | CNCIR | 1,428.00 | | AIHCB | prestari serv | ROTARU SORIN | 4/16/2017 | | | 218171 | 3/24/2017 | 2,258.00 | 1546 | 11-apr.-17 | | |
| 762 | 759 | 17-mar.-17 | 77593 | 3/16/2017 | CNCIR | 714.00 | | AIHCB | prestari serv | ROTARU SORIN | 4/16/2017 | | | 218172 | 3/24/2017 | 1,428.00 | 1546 | 11-apr.-17 | | |
| 763 | 760 | 17-mar.-17 | 1613000050800 | 3/16/2017 | SANTE INTERNATIONAL | 1,296.38 | | AIHCB | materiale | MICU LUMINITA | 4/15/2017 | | | 217967 | 3/22/2017 | 714.00 | 1270 | 24-mar.-17 | | |
| 764 | 649 | 2-mar.-17 | 1360 | 3/2/2017 | AVOCAT CIURARU, LOHAN, M | 2,975.00 | | AIHCB | onorariu | PODEA BOGDAN | 4/2/2017 | | | 219001 | 3/24/2017 | 1,296.38 | 1331 | 29-mar.-17 | | |
| 765 | 762 | 17-mar.-17 | 171289 | 3/16/2017 | AUTORITATEA AERONAUTICA | 66.22 | | AIHCB | mentinerea siesurantei pasage | CAPOTA ION | 4/16/2017 | | | 218518 | 3/28/2017 | 2,975.00 | 1366 | 30-mar.-17 | | |
| 766 | 776 | 17-mar.-17 | 171288 | 3/16/2017 | AUTORITATEA AERONAUTICA | 862,507.47 | | AIHCB | mentinerea sigurantei pasage | CAPOTA ION | 4/16/2017 | | | 218514 | 3/28/2017 | 66.22 | 1366 | 30-mar.-17 | | |
| 767 | 763 | 17-mar.-17 | 100699 | 3/13/2017 | AUTORITATEA NATIONALA DE | 4,346.97 | | AIHCB | contribuite | MARTIAN VLAD | 4/12/2017 | | | 218325 | 3/21/2017 | 862,507.47 | 1522 | 22-mar.-17 | | |
| 768 | 764 | 17-mar.-17 | 170300408140 | 3/6/2017 | TELEKOM ROMANIA COMMU | 301.00 | | AIHCB | abonament | ROTARU SORIN | 3/28/2017 | | | 217927 | 3/21/2017 | 4,346.97 | 1258 | 24-mar.-17 | | |
| 769 | 765 | 17-mar.-17 | 11668 | 3/2/2017 | SCDALA SUPERIOARA DE AVIA | 3,390.00 | | AIHCB | curs | PETRESCU ANCA | 3/15/2017 | | | 218163 | 3/24/2017 | 301.00 | 1329 | 28-mar.-17 | | |
| 770 | 766 | 17-mar.-17 | 11673 | 3/2/2017 | SCDALA SUPERIOARA DE AVIA | 847.50 | | AIHCB | curs | PETRESCU ANCA | 3/15/2017 | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 804 | 807 | 22-mar.-17 | 105111426 | 3/22/2017 | RAJA | 714.36 | | | AIHCB | APA CANAL | TOMA ADRIAN | 4/6/2017 | | | | | | 714.36 | | | | |
| 805 | 808 | 22-mar.-17 | 3368 | 3/21/2017 | MB TELECOM LTD SRL | 73,107.04 | | | AIHCB | piese | ROTARU SORIN | 4/21/2017 | | | 218751 | 3/31/2017 | 73,107.04 | 1716 | 13-apr.-17 | | | |
| 806 | 809 | 22-mar.-17 | 171329 | 3/20/2017 | AUTORITATEA AERONAUTICA | 68,461.21 | | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | 4/20/2017 | | | 218749 | 3/31/2017 | 68,461.21 | 1424 | 4-apr.-17 | | | |
| 807 | 810 | 22-mar.-17 | 171367 | 3/21/2017 | AUTORITATEA AERONAUTICA | 3,169.70 | | | AIHCB | verificarea periodica din zbor | POTORAC BOGDAN | 4/5/2017 | | | 222843 | 4/19/2017 | 3,169.70 | compensata | | | | |
| 808 | 811 | 22-mar.-17 | 83915 | 3/20/2017 | DANCO PRO COMMUNICATIO | 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 COMMUNICATIO | 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 COMMUNICATIO | 42.00 | | | AIHCB | asigurari medicale | STATE ANA MARIA | 3/27/2017 | | | 218148 | 3/24/2017 | 42.00 | 1330 | 28-mar.-17 | | | |
| 811 | 815 | 22-mar.-17 | 11702055 | 3/20/2017 | MIDOCAR | 297.38 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/20/2017 | | | 218657 | 3/30/2017 | 297.38 | 1715 | 13-apr.-17 | | | |
| 812 | 816 | 22-mar.-17 | 11702054 | 3/20/2017 | MIDOCAR | 238.00 | | | AIHCB | anvelope | GAGIU VASILE | 4/20/2017 | | | 218652 | 3/30/2017 | 238.00 | 1715 | 13-apr.-17 | | | |
| 813 | 817 | 22-mar.-17 | 183 | 3/20/2017 | INC DTCI ICSI RM VALCEA | 4,641.00 | | | AIHCB | masuratori emisii | STOICA TIBERIU | 4/20/2017 | | | 222641 | 4/26/2017 | 4,641.00 | 1847 | 2-mai.-17 | | | |
| 814 | 818 | 22-mar.-17 | 83973 | 3/22/2017 | DANCO PRO COMMUNICATIO | 2,509.88 | | | AIHCB | bilete avion | STATE ANA MARIA | 4/12/2017 | | | 218146 | 3/24/2017 | 2,509.88 | 1330 | 28-mar.-17 | | | |
| 815 | 819 | 22-mar.-17 | 11743466 | 3/22/2017 | BAZA DE APROVIZIONARE SI | 1,015.55 | | | AIHCB | piese | MICU LUMINITA | 4/22/2017 | | | 218894 | 4/3/2017 | 1,015.55 | 1711 | 13-apr.-17 | | | |
| 816 | 820 | 22-mar.-17 | 9202522094 | 3/10/2017 | PREMIER ENERGY | 1,994,683.95 | | | AIHCB | energie electrica | STOICA TIBERIU | 4/9/2017 | | | 218147 | 3/24/2017 | 1,994,683.95 | 1418 | 4-apr.-17 | | | |
| 817 | 821 | 22-mar.-17 | 613147048 | 3/21/2017 | PREMIER ENERGY | -115,472.24 | | | AIHCB | energie electrica | STOICA TIBERIU | 3/21/2017 | | | | | -115,472.24 | | | | | |
| 818 | 814 | 23-mar.-17 | 17M02776494 | 3/7/2017 | ENEL ENERGIE MUNTENIA | 1,090,140.93 | | | AIHCB | energie electrica | STOICA TIBERIU | 4/6/2017 | | | 218199 | 3/27/2017 | 1,090,140.93 | 1388 | 31-mar.-17 | | | |
| 819 | 828 | 23-mar.-17 | 12177 | 3/15/2017 | ADMINISTRATIA NATIONALA | 6,208.44 | | | AIHCB | ape uzate | STOICA TIBERIU | 4/14/2017 | | | 218202 | 3/27/2017 | 6,208.44 | 1550 | 11-apr.-17 | | | |
| 820 | 827 | 23-mar.-17 | 1640 | 3/22/2017 | BIO HYGIENE | 583.10 | | | AIHCB | dezinfectant | MICU LUMINITA | 4/22/2017 | | | 218522 | 3/28/2017 | 583.10 | 1707 | 13-apr.-17 | | | |
| 821 | 826 | 23-mar.-17 | 68726 | 3/22/2017 | SERVICE CICLOP | 2,688.87 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/22/2017 | | | 218664 | 3/30/2017 | 2,688.87 | 1708 | 13-apr.-17 | | | |
| 822 | 825 | 23-mar.-17 | 68724 | 3/22/2017 | SERVICE CICLOP | 1,629.11 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/22/2017 | | | 218644 | 3/30/2017 | 1,629.11 | 1708 | 13-apr.-17 | | | |
| 823 | 824 | 23-mar.-17 | 68725 | 3/22/2017 | SERVICE CICLOP | 1,352.96 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/22/2017 | | | 218669 | 3/30/2017 | 1,352.96 | 1708 | 13-apr.-17 | | | |
| 824 | 823 | 23-mar.-17 | 170201393 | 3/22/2017 | UTI GRUP SA | 98,978.58 | | | AIHCB | inlocuire lampi balizaj | ROTARU SORIN | 4/21/2017 | | | 218282 | 3/27/2017 | 98,978.58 | 1718 | 13-apr.-17 | | | |
| 825 | 822 | 23-mar.-17 | 170300620734 | 3/7/2017 | TELEKOM ROMANIA COMMU | 55,082.26 | | | AIHCB | abonament | PAUNESCU CARMEN | 3/29/2017 | | | 218201 | 3/27/2017 | 55,082.26 | 1345 | 29-mar.-17 | | | |
| 826 | 829 | 23-mar.-17 | 17MF02776495 | 3/7/2017 | ENEL ENERGIE MUNTENIA | 83,007.04 | | | AIHCB | energie electrica | ROTARU SORIN | 4/6/2017 | | | 218200 | 3/27/2017 | 83,007.04 | 1388 | 31-mar.-17 | | | |
| 827 | 830 | 23-mar.-17 | 77926 | 3/24/2017 | CNCIR | 18,564.00 | | | AIHCB | servicii | ZARA RADU | 4/24/2017 | | | 218609 | 3/30/2017 | 18,564.00 | 1733 | 20-apr.-17 | | | |
| 828 | 831 | 27-mar.-17 | 3445 | 3/23/2017 | EIA GROUP | 12,600.00 | EURO | | AIHCB | workshop | PETRESCU ANCA | 4/7/2017 | | | 219964 | 4/10/2017 | 12,600.00 | 25 | 12-apr.-17 | | | |
| 829 | 832 | 27-mar.-17 | 11702199 | 3/23/2017 | MIDOCAR | 12,589.74 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/23/2017 | | | 218663 | 3/30/2017 | 12,589.74 | 1715 | 13-apr.-17 | | | |
| 830 | 833 | 27-mar.-17 | 11702198 | 3/23/2017 | MIDOCAR | 9,015.33 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/23/2017 | | | 218660 | 3/30/2017 | 9,015.33 | 1715 | 13-apr.-17 | | | |
| 831 | | 27-mar.-17 | 11702197 | 3/23/2017 | MIDOCAR | 20,155.87 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/23/2017 | | | 218659 | 3/30/2017 | 20,155.87 | 1715 | 13-apr.-17 | | | |
| 832 | 834 | 27-mar.-17 | 11702162 | 3/23/2017 | MIDOCAR | 331.70 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/23/2017 | | | 218658 | 3/30/2017 | 331.70 | 1715 | 13-apr.-17 | | | |
| 833 | 835 | 27-mar.-17 | 738 | 7/5/2016 | SMART CONTROL SRL | 3,909.40 | | | AIHCB | servicii masurarea satisfactie | IONESCU GHEORGHE | 8/5/2016 | | | | | 3,909.40 | | | | | |
| 834 | 836 | 27-mar.-17 | 102368736 | 3/23/2017 | FARMEC | 351.29 | | | AIHCB | maini | MICU LUMINITA | 3/23/2017 | | | 219751 | 4/6/2017 | 351.29 | 1714 | 13-apr.-17 | | | |
| 835 | 838 | 27-mar.-17 | 3373 | 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 | 106423 | 3/21/2017 | GLOBAL PRINT BDV | 5,117.00 | | | AIHCB | revista | TANASOIU SORINA | 4/21/2017 | | | 222168 | 4/24/2017 | 5,117.00 | 1784 | 27-apr.-17 | | | |
| 841 | 843 | 27-mar.-17 | 13597 | 3/22/2017 | DHARMA CONSTRUCT | 172.25 | | | AIHCB | prosoape pliate | MICU LUMINITA | 4/20/2017 | | | 219233 | 4/4/2017 | 172.25 | 1702 | 13-apr.-17 | | | |
| 842 | 844 | 27-mar.-17 | 8186 | 3/23/2017 | INSPECTIA MUNCII | 1,405.85 | | | AIHCB | fise sanatate | MICU LUMINITA | 4/7/2017 | | | 218610 | 3/30/2017 | 1,405.85 | 1407 | 3-apr.-17 | | | |
| 843 | 845 | 28-mar.-17 | 9 | 3/23/2017 | MONEDY | 1,207.85 | | | AIHCB | lavete | MICU LUMINITA | 3/30/2017 | | | 219239 | 4/4/2017 | 1,207.85 | 1712 | 13-apr.-17 | | | |
| 844 | 846 | 28-mar.-17 | 1708962 | 3/23/2017 | SOFT SERVICE | 280.00 | | | AIHCB | aparat indosariat | MICU LUMINITA | 4/22/2017 | | | 219240 | 4/4/2017 | 280.00 | 1710 | 13-apr.-17 | | | |
| 845 | 847 | 28-mar.-17 | 8854 | 3/24/2017 | SERKO ADVERTISING | 563.77 | | | AIHCB | stampile | MICU LUMINITA | 4/24/2017 | | | 218873 | 4/3/2017 | 563.77 | 1467 | 5-apr.-17 | | | |
| 846 | 848 | 28-mar.-17 | 87312 | 3/23/2017 | EVIDENT GROUP | 10,060.26 | | | AIHCB | hartie copiator | MICU LUMINITA | 4/22/2017 | | | 218730 | 3/31/2017 | 10,060.26 | 1705 | 13-apr.-17 | | | |
| 847 | 849 | 28-mar.-17 | 87171 | 3/21/2017 | EVIDENT GROUP | 7,179.14 | | | AIHCB | consumabile birou | MICU LUMINITA | 4/20/2017 | | | 218729 | 3/31/2017 | 7,179.14 | 1705 | 13-apr.-17 | | | |
| 848 | 850 | 28-mar.-17 | 17000595 | 3/27/2017 | CHIMOPAR TRADING | 178.50 | | | AIHCB | lichid parbriz | MICU LUMINITA | 4/11/2017 | | | 218611 | 3/30/2017 | 178.50 | 1526 | 7-apr.-17 | | | |
| 849 | 851 | 28-mar.-17 | 54400 | 3/27/2017 | KON DESIGN | 1,956.36 | | | AIHCB | piese | MICU LUMINITA | 4/27/2017 | | | 218892 | 4/4/2017 | 1,956.36 | 1744 | 21-apr.-17 | | | |
| 850 | 852 | 28-mar.-17 | 585 | 3/24/2017 | EURO NUCLEAR SECURITY SE | 6,620.78 | | | AIHCB | reparatii | ROTARU SORIN | 5/5/2017 | | | 219229 | 4/4/2017 | 6,620.78 | 1897 | 3-mai.-17 | | | |
| 851 | 853 | 28-mar.-17 | 64642 | 3/23/2017 | HARALD IMPEX | 6,019.60 | | | AIHCB | amorsa, membrana | MICU LUMINITA | 3/23/2017 | | | 219230 | 4/4/2017 | 6,019.60 | 1525 | 7-apr.-17 | | | |
| 852 | 854 | 28-mar.-17 | 7113315 | 3/24/2017 | RO 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 | 3/14/2017 | SITA SCRL GLOBAL INVOICE | 7,573.02 | USD | | AIHCB | mesagerie date | CRETEANU MIHAI | 4/14/2017 | | | | | 7,573.02 | | | | | |
| 854 | 856 | 28-mar.-17 | 6936 | 3/28/2017 | OTOPRINT | 464.10 | | | AIHCB | embos | MICU LUMINITA | 3/28/2017 | | | 219242 | 4/4/2017 | 464.10 | 1523 | 7-apr.-17 | | | |
| 855 | 857 | 28-mar.-17 | 857 | 3/29/2017 | GRUPUL DE PRESA ROMAN | 1,008.00 | | | AIHCB | publicare anunt | TANASOIU SORINA | 3/30/2017 | | | | | 1,008.00 | | | | | |
| 856 | 858 | 28-mar.-17 | 3376 | 3/29/2017 | MB TELECOM LTD SRL | 2,354.42 | | | AIHCB | placa video, ups | ROTARU SORIN | 4/29/2017 | | | 218989 | 3/31/2017 | 2,354.42 | 1757 | 25-apr.-17 | | | |
| 857 | 859 | 28-mar.-17 | 3374 | 3/28/2017 | MB TELECOM LTD SRL | 93,369.25 | | | AIHCB | ventilator | ROTARU SORIN | 4/28/2017 | | | 218732 | 3/31/2017 | 93,369.25 | 1757 | 25-apr.-17 | | | |
| 858 | 860 | 28-mar.-17 | 90033225 | 3/28/2017 | SWARCO VICAS | 190,602.06 | | | AIHCB | vopsea marcaj | MICU LUMINITA | 4/28/2017 | | | 219753 | 4/6/2017 | 190,602.06 | 1929 | 9-mai.-17 | | | |
| 859 | 861 | 28-mar.-17 | 1701056 | 3/28/2017 | SEARCH CORPORATION | 179,395.81 | | | AIHCB | determinare si reactualizare c | ROTARU SORIN | 4/28/2017 | | | 219935 | 4/10/2017 | 179,395.81 | 1742 | 27-apr.-17 | | | |
| 860 | 873 | 30-mar.-17 | 89 | 3/29/2017 | GOLD VOYAGE | 17,720.03 | | | AIHCB | bilete avion | ILIE SERBAN | 3/31/2017 | | | 218747 | 3/31/2017 | 17,720.03 | 1423 | 4-apr.-17 | | | |
| 861 | 862 | 30-mar.-17 | 6744 | 2/13/2017 | AIRPORTS COUNCIL INTERNA | 10,500.00 | USD | | AIHCB | CURS | PETRESCU ANCA | 3/13/2017 | | | 220220 | 4/7/2017 | 10,500.00 | 22 | 11-apr.-17 | | | |
| 862 | 863 | 30-mar.-17 | 11138 | 3/29/2017 | OMNIASIG | 47,772.89 | | | AIHCB | polita | GAGIU VASILE | 4/29/2017 | | | 218745 | 3/31/2017 | 47,772.89 | 1421 | 4-apr.-17 | | | |
| 863 | 867 | 30-mar.-17 | 170201592 | 3/29/2017 | UTI GRUP SA | 1,758.68 | | | AIHCB | reparatii | ROTARU SORIN | 4/28/2017 | | | 219397 | 4/7/2017 | 1,758.68 | 1758 | 25-apr.-17 | | | |
| 864 | 912 | 4-apr.-17 | 170201591 | 3/29/2017 | UTI GRUP SA | 1,025.39 | | | AIHCB | reparatii | ROTARU SORIN | 4/28/2017 | | | 219399 | 4/5/2017 | 1,025.39 | 1758 | 25-apr.-17 | | | |
| 865 | 868 | 30-mar.-17 | 2473 | 3/29/2017 | OCEANUL INDIAN | 12,881.37 | | | AIHCB | servicii catering | TANASOIU SORINA | 4/5/2017 | | | 218748 | 3/31/2017 | 12,881.37 | 1422 | 4-apr.-17 | | | |
| 866 | 869 | 30-mar.-17 | 2314 | 3/30/2017 | EMP TRADE SRL | 14,813.42 | | | AIHCB | piese | POPA FLORIN | 4/28/2017 | | | 220012 | 4/10/2017 | 14,813.42 | 1756 | 25-apr.-17 | | | |
| 867 | 870 | 30-mar.-17 | 2315 | 3/30/2017 | EMP TRADE SRL | 443,418.85 | | | AIHCB | piese | POPA FLORIN | 4/29/2017 | | | 221380 | 4/13/2017 | 443,418.85 | 1756 | 25-apr.-17 | | | |
| 868 | 871 | 30-mar.-17 | 218012017007 | 3/28/2017 | ROMPREST SERVICE SA | 2,071.33 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 4/13/2017 | | | 219936 | 4/10/2017 | 2,071.33 | 1599 | 12-apr.-17 | | | |
| 869 | 872 | 30-mar.-17 | 2175328 | 3/30/2017 | LIMOROM | 53,988.71 | | | AIHCB | revizie | ILIE SERBAN | 5/3/2017 | | | 222139 | 4/24/2017 | 53,988.71 | 1856 | 2-mai.-17 | | | |
| 870 | 864 | 30-mar.-17 | 4088 | 3/29/2017 | DRAGER SAFETY ROMANIA | 6,545.00 | | | AIHCB | alcoltest | MICU LUMINITA | 4/28/2017 | | ANULAT | | | 6,545.00 | | | | | |
| 871 | 865 | 31-mar.-17 | 17H02168380 | 3/13/2017 | ENEL ENERGIE SA | 311.43 | | | AIHCB | energie electrica | TOMA ADRIAN | 3/23/2017 | | | | | 311.43 | | | | | |
| 872 | 866 | 31-mar.-17 | 17H01901140 | 3/6/2017 | ENEL ENERGIE SA | 1,733.77 | | | AIHCB | energie electrica | TOMA ADRIAN | 3/16/2017 | | | 218881 | 4/3/2017 | 1,733.77 | 1468 | 5-apr.-17 | | | |
| 873 | 884 | 31-mar.-17 | 1725 | 3/31/2017 | CRISMIN AND CO SISTEME DE | 2,234.81 | | | AIHCB | mentenanta | TOMA ADRIAN | 4/30/2017 | | | 218877 | 4/3/2017 | 2,234.81 | 1840 | 28-apr.-17 | | | |
| 874 | 874 | 31-mar.-17 | 1896 | 3/27/2017 | ALCOR COMCO SRL | 695.44 | | | AIHCB | servicii spalat | TOMA ADRIAN | 4/27/2017 | | | 218874 | 4/3/2017 | 695.44 | 1745 | 21-apr.-17 | | | |
| 875 | 875 | 31-mar.-17 | 68776 | 3/30/2017 | SERVICE CICLOP | 398.75 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219844 | 4/7/2017 | 398.75 | 1760 | 25-apr.-17 | | | |
| 876 | 876 | 31-mar.-17 | 68777 | 3/30/2017 | SERVICE CICLOP | 387.73 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219845 | 4/7/2017 | 387.73 | 1760 | 25-apr.-17 | | | |
| 877 | 877 | 31-mar.-17 | 68774 | 3/30/2017 | SERVICE CICLOP | 946.62 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219843 | 4/7/2017 | 946.62 | 1760 | 25-apr.-17 | | | |
| 878 | 878 | 31-mar.-17 | 68775 | 3/30/2017 | SERVICE CICLOP | 471.34 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219846 | 4/7/2017 | 471.34 | 1760 | 25-apr.-17 | | | |
| 879 | 879 | 31-mar.-17 | 100603100004 | 3/31/2017 | ROMPREST SERVICE SA | 2,969.79 | | | AIHCB | servicii deratizare | BALANESCU EUSTATIU | 4/15/2017 | | | 222053 | 4/24/2017 | 2,969.79 | 1777 | 27-apr.-17 | | | |
| 880 | 880 | 31-mar.-17 | 100603100003 | 3/31/2017 | ROMPREST SERVICE SA | 3,170.52 | | | AIHCB | dezinsectie | BALANESCU EUSTATIU | 4/15/2017 | | | 222050 | 4/24/2017 | 3,170.52 | 1777 | 27-apr.-17 | | | |
| 881 | 881 | 31-mar.-17 | 100603100005 | 3/31/2017 | ROMPREST SERVICE SA | 1,249.00 | | | AIHCB | dezinfectie | BALANESCU EUSTATIU | 4/15/2017 | | | 222067 | 4/24/2017 | 1,249.00 | 1777 | 27-apr.-17 | | | |
| 882 | 882 | 31-mar.-17 | 92406370 | 3/15/2017 | INTERNATIONAL AIR TRANSPO | 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 TRANSPO | 3,805.45 | USD | | AIHCB | curs | PETRESCU ANCA | 4/15/2017 | | | | | 3,805.45 | | | | | |
| 884 | 885 | 31-mar.-17 | 171594 | 3/30/2017 | AUTORITATEA AERONAUTICA | 1,084.69 | | | AIHCB | aviz de principiu | POTORAC BOGDAN | 4/14/2017 | | | 220510 | 4/12/2017 | 1,084.69 | 1719 | 13-apr.-17 | | | |
| 885 | 886 | 31-mar.-17 | 17 | 3/28/2017 | INC DTCI ICSI RM VALCEA | 6,137.34 | | | AIHCB | analize apa pluviala | STOICA TIBERIU | 4/28/2017 | | | 222640 | 4/16/2017 | 6,137.34 | 1847 | 2-mai.-17 | | | |
| 886 | 887 | 1-apr.-17 | 586 | 3/30/2017 | EURO NUCLEAR SECURITY SE | 13,267.55 | | | AIHCB | reparatii | ROTARU SORIN | 5/10/2017 | | | 221381 | 4/13/2017 | 13,267.55 | 1928 | 9-mai.-17 | | | |
| 887 | 888 | 1-apr.-17 | 219012017006 | 3/31/2017 | ROMPREST SERVICE SA | 168,727.74 | | | AIHCB | intretinere si reparatii cladir | ZARA RADU | 4/15/2017 | | | 219925 | 4/10/2017 | 168,727.74 | 1599 | 12-apr.-17 | | | |
| 888 | 889 | 1-apr.-17 | 218012017008 | 3/31/2017 | ROMPREST SERVICE SA | 823,278.46 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 4/15/2017 | | | 219941 | 4/10/2017 | 823,278.46 | 1599 | 12-apr.-17 | | | |
| 889 | 890 | 1-apr.-17 | 218012017003 | 3/31/2017 | ROMPREST SERVICE SA | 201,561.14 | | | AIHCB | arhitectura peisagera | ZARA RADU | 4/15/2017 | | | 219933 | 4/10/2017 | 201,561.14 | 1599 | 12-apr.-17 | | | |
| 890 | 891 | 1-apr.-17 | 215012017014 | 3/31/2017 | ROMPREST SERVICE SA | 161,856.46 | | | AIHCB | transport bagaje | ZARA RADU | 4/15/2017 | | | | | 161,856.46 | | | | | |
| 891 | 892 | 1-apr.-17 | 215012017013 | 3/31/2017 | ROMPREST SERVICE SA | 1,118,982.68 | | | AIHCB | servicii curatenie | ZARA RADU | 4/15/2017 | | | 219930 | 4/10/2017 | 1,118,982.68 | 1599 | 12-apr.-17 | | | |
| 892 | 893 | 1-apr.-17 | 68778 | 3/30/2017 | SERVICE CICLOP | 1,688.10 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219849 | 4/7/2017 | 1,688.10 | 1760 | 25-apr.-17 | | | |
| 893 | 894 | 1-apr.-17 | 68779 | 3/30/2017 | SERVICE CICLOP | 841.78 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219850 | 4/7/2017 | 841.78 | 1760 | 25-apr.-17 | | | |
| 894 | 895 | 1-apr.-17 | 68780 | 3/30/2017 | SERVICE CICLOP | 1,763.70 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219880 | 4/7/2017 | 1,763.70 | 1760 | 25-apr.-17 | | | |
| 895 | 896 | 1-apr.-17 | 68781 | 3/30/2017 | SERVICE CICLOP | 757.17 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 219879 | 4/7/2017 | 757.17 | 1760 | 25-apr.-17 | | | |
| 896 | 897 | 1-apr.-17 | 6 | 4/3/2017 | CABINET DE AVOCATURA MIH | 37,694.02 | | | AIHCB | asistenta juridica | PREOTEASA RAMONA | 4/13/2017 | | | 219394 | 4/5/2017 | 37,694.02 | 1520 | 7-apr.-17 | | | |
| 897 | 898 | 1-apr.-17 | 6982 | 3/30/2017 | AIRPORTS COUNCIL INTERNA | 18,000.00 | USD | | AIHCB | CURS | PETRESCU ANCA | 4/30/2017 | | | 219763 | 4/7/2017 | 18,000.00 | 22 | 11-apr.-17 | | | |
| 898 | 899 | 1-apr.-17 | 6993 | 3/31/2017 | AIRPORTS COUNCIL INTERNA | 21,000.00 | usd | | AIHCB | CURS | PETRESCU ANCA | 4/30/2017 | | | 219760 | 4/7/2017 | 21,000.00 | 22 | 11-apr.-17 | | | |
| 899 | 900 | 1-apr.-17 | 358 | 3/31/2017 | UNIVERSAL AUTO CSP | 1,409.25 | | | AIHCB | piese | MICU LUMINITA | 4/30/2017 | | | 220498 | 4/10/2017 | 1,409.25 | 1778 | 27-apr.-17 | | | |
| 900 | 901 | 1-apr.-17 | 1386 | 3/31/2017 | AVOCAT CIURARU, LOHAN, M | 19,287.07 | | | AIHCB | onorariu | PODEA BOGDAN | 4/30/2017 | | | 227561 | 6/9/2017 | 19,287.07 | 2589 | 13-iun.-17 | | | |
| 901 | 902 | 1-apr.-17 | 20016757 | 3/30/2017 | SERVICE AUTO SERUS | 966.97 | | | AIHCB | piese | GAGIU VASILE | 4/29/2017 | | | 219855 | 4/7/2017 | 966.97 | 1759 | 25-apr.-17 | | | |
| 902 | 906 | 1-apr.-17 | 1371 | 3/23/2017 | AVOCAT CIURARU, LOHAN, M | 2,710.52 | | | AIHCB | onorariu | VIOLETA SIMIONESCU | 4/23/2017 | | | 219748 | 4/7/2017 | 2,710.52 | 1552 | 11-apr.-17 | | | |
| 903 | 907 | 1-apr.-17 | 1372 | 3/23/2017 | AVOCAT CIURARU, LOHAN, M | 5,420.45 | | | AIHCB | onorariu | VIOLETA SIMIONESCU | 4/23/2017 | | | 219750 | 4/7/2017 | 5,420.45 | 1551 | 11-apr.-17 | | | |
| 904 | 903 | 1-apr.-17 | 20016756 | 3/30/2017 | SERVICE AUTO SERUS | 977.07 | | | AIHCB | piese | GAGIU VASILE | 4/29/2017 | | | 219854 | 4/7/2017 | 977.07 | 1759 | 25-apr.-17 | | | |
| 905 | 904 | 1-apr.-17 | 4230 | 3/31/2017 | ROMPREST SECURITY | 354,940.82 | | | AIHCB | servicii paza | CHISCAN GEORGE | 4/13/2017 | | | 219942 | 4/10/2017 | 354,940.82 | 1598 | 12-apr.-17 | | | |
| 906 | 905 | 1-apr.-17 | 4106 | 3/31/2017 | DRAGER SAFETY ROMANIA | 6,545.00 | | | AIHCB | alcoltest | MICU LUMINITA | 4/30/2017 | | | 219752 | 4/6/2017 | 6,545.00 | 1786 | 27-apr.-17 | | | |
| 907 | 908 | 4-apr.-17 | 5 | 2/22/2017 | FUNDATIA AEROSPATIALA RO | 452.00 | | | AIHCB | contributie | TANASOIU SORINA | 3/22/2017 | | | 221377 | 4/13/2017 | 452.00 | 1731 | 20-apr.-17 | | | |
| 908 | 909 | 4-apr.-17 | 2478 | 3/31/2017 | WORKNET INDUSTRIES | 642.60 | | | AIHCB | servicii | TOMA ADRIAN | 4/30/2017 | | | 219381 | 4/5/2017 | 642.60 | 1787 | 27-apr.-17 | | | |
| 909 | 910 | 4-apr.-17 | 275 | 4/3/2017 | AVPS LUNCA | 57,334.67 | | | AIHCB | servicii | BALANESCU EUSTATIU | 5/3/2017 | | | 222074 | 4/24/2017 | 57,334.67 | 1866 | 2-mai.-17 | | | |
| 910 | 911 | 4-apr.-17 | 105111426 | 3/22/2017 | RAJA | 714.36 | | | AIHCB | apa, canal | TOMA ADRIAN | 4/6/2017 | | | 218150 | 3/24/2017 | 714.36 | 1389 | 31-mar.-17 | | | |
| 911 | 914 | 4-apr.-17 | 11 | 3/31/2017 | BUSINESS SMART MANAGEM | 34,807.50 | | | AIHCB | servicii asistenta de specialit | COMAN CONSTANTA | 4/30/2017 | | | 219451 | 4/5/2017 | 34,807.50 | 1521 | 7-apr.-17 | | | |
| 912 | 914 | 4-apr.-17 | 17F02168380 | 3/13/2017 | ENEL ENERGIE SA | 311.43 | | | AIHCB | energie electrica | TOMA ADRIAN | 3/23/2017 | | | 218883 | 4/3/2017 | 311.43 | 1468 | 5-apr.-17 | | | |
| 913 | 915 | 4-apr.-17 | 32440 | 4/4/2017 | EURO APAVOL | 173,351.68 | | | AIHCB | statie canalizare | STOICA TIBERIU | 4/19/2017 | | | 220005 | 4/10/2017 | 173,351.68 | 1596 | 12-apr.-17 | | | |
| 914 | 916 | 4-apr.-17 | 3379 | 4/3/2017 | MB TELECOM LTD SRL | 243,711.40 | | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | | 222182 | 4/24/2017 | 243,711.40 | 1854 | 2-mai.-17 | | | |
| 915 | 917 | 4-apr.-17 | 3380 | 4/3/2017 | MB TELECOM LTD SRL | 19,496.91 | | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | | 222205 | 4/26/2017 | 19,496.91 | 1854 | 2-mai.-17 | | | |
| 916 | 918 | 4-apr.-17 | 3381 | 4/3/2017 | MB TELECOM LTD SRL | 52,964.01 | | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | | 222190 | 4/24/2017 | 52,964.01 | 1854 | 2-mai.-17 | | | |
| 917 | 919 | 4-apr.-17 | 170201676 | 3/31/2017 | UTI GRUP SA | 1,206.27 | | | AIHCB | reparatii | ROTARU SORIN | 4/30/2017 | | | 220511 | 4/12/2017 | 1,206.27 | 1779 | 27-apr.-17 | | | |
| 918 | 924 | 4-apr.-17 | 2322 | 4/3/2017 | EMP TRADE SRL | 49,999.56 | | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | | 221671 | 4/19/2017 | 49,999.56 | 1855 | 2-mai.-17 | | | |
| 919 | 925 | 4-apr.-17 | 2323 | 4/3/2017 | EMP TRADE SRL | 201,748.99 | | | AIHCB | abonament | ROTARU SORIN | 5/3/2017 | | | 222043 | 4/24/2017 | 201,748.99 | 1855 | 2-mai.-17 | | | |
| 920 | 926 | 4-apr.-17 | 2324 | 4/3/2017 | EMP TRADE SRL | 8,848.64 | | | AIHCB | garantie buna executie | ROTARU SORIN | 5/3/2017 | | | 222042 | 4/24/2017 | 8,848.64 | 1870 | 2-mai.-17 | | | |
| 921 | 927 | 4-apr.-17 | 218 | 3/31/2017 | SISTEME INTEGRATE PENTRU | 69,103.92 | | | AIHCB | service | IERNICIU EMIL | 4/30/2017 | | | 219748 | 4/6/2017 | 69,103.92 | 1785 | 27-apr.-17 | | | |
| 922 | 920 | 4-apr.-17 | 18360572 | 4/3/2017 | SELECT DIPLOMATIC GROUP S | 23,358.83 | | | AIHCB | abonament | CHISCAN GEORGE | 5/3/2017 | | | 219755 | 4/6/2017 | 23,358.83 | 1846 | 2-mai.-17 | | | |
| 923 | 921 | 4-apr.-17 | 18360571 | 4/3/2017 | SELECT DIPLOMATIC GROUP S | 46,779.76 | | | AIHCB | servicii tractari si imobilizari | CHISCAN GEORGE | 5/3/2017 | | | 220035 | 4/10/2017 | 46,779.76 | 1846 | 2-mai.-17 | | | |
| 924 | 922 | 4-apr.-17 | 171653 | 3/31/2017 | AUTORITATEA AERONAUTICA | 1,071.14 | | | AIHCB | corectie aviz | POTORAC BOGDAN | 4/15/2017 | | | 223023 | 4/26/2017 | 1,071.14 | 1874 | 2-mai.-17 | | | |
| 925 | 923 | 4-apr.-17 | 171652 | 3/31/2017 | AUTORITATEA AERONAUTICA | -1,071.14 | | | AIHCB | corectie aviz | POTORAC BOGDAN | 2/28/2017 | | | 223024 | 4/26/2017 | -1,071.14 | | | | | |
| 926 | 418 | 4-apr.-17 | 170565 | 2/13/2017 | AUTORITATEA AERONAUTICA CIVILA ROMANA | | | | AIHCB | aviz | POTORAC BOGDAN | 2/28/2017 | | | 223025 | 4/26/2017 | 1,071.14 | | | | | |
| 927 | 927 | 4-apr.-17 | 38 | 3/31/2017 | TAROM | 4,516.60 | | | AIHCB | permise transport auto | BLAJ MIHAELA | 4/30/2017 | | | 222806 | 4/21/2017 | 4,516.60 | 1755 | 25-apr.-17 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 965 | 961 | 6-apr.-17 | 10236666 | 3/31/2017 | MED LIFE | 157.68 | | | AIHCB | medicina muncii | CAREY MONICA | 4/30/2017 | | | 219931 | 4/10/2017 | 157.68 | 1761 | 25-apr.-17 | | | | |
| 966 | 962 | 6-apr.-17 | 10237226 | 3/31/2017 | MED LIFE | 12,377.88 | | | AIHCB | medicina muncii | CAREY MONICA | 4/30/2017 | | | 219929 | 4/10/2017 | 12,377.88 | 1761 | 25-apr.-17 | | | | |
| 967 | 963 | 6-apr.-17 | 10219646 | 3/31/2017 | MED LIFE | 101,762.00 | | | AIHCB | servicii medicale | CAREY MONICA | 4/30/2017 | | | 219946 | 4/10/2017 | 101,762.00 | 1761 | 25-apr.-17 | | | | |
| 968 | 964 | 6-apr.-17 | 17MV0001015 | 4/3/2017 | E-DISTRIBUTIE MUNTENIA SA | 3,460.52 | | | AIHCB | chirii trafo | JERNDIJU EMIL | 4/18/2017 | | | 221778 | 4/21/2017 | 3,460.52 | 1762 | 25-apr.-17 | | | | |
| 969 | 965 | 6-apr.-17 | 20160219014 | 4/3/2017 | MAC DONALD HUMFREY | 12,410.00 | | | AIHCB | SAC System support | ROTARU SORIN | 5/3/2017 | | | | | 12,410.00 | | | | | | |
| 970 | 966 | 6-apr.-17 | 68805 | 4/4/2017 | SERVICE CICLOP | 1,459.73 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/4/2017 | | | 220028 | 4/10/2017 | 1,459.73 | 1860 | 2-mai.-17 | | | | |
| 971 | 967 | 6-apr.-17 | 20016830 | 4/5/2017 | SERVICE AUTO SERUS | 990.33 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/5/2017 | | | 221620 | 4/13/2017 | 990.33 | 1861 | 2-mai.-17 | | | | |
| 972 | 970 | 6-apr.-17 | 170201675 | 3/31/2017 | UTI GRUP SA | 2,150,035.80 | | | AIHCB | servicii exploatare, intretinere | ROTARU SORIN | 4/30/2017 | | | 220509 | 4/12/2017 | 2,150,035.80 | 1779 | 27-apr.-17 | | | | |
| 973 | 971 | 6-apr.-17 | 490 | 4/3/2017 | MOTOROLA SOLUTIONS ROM | 471,175.38 | | | AIHCB | intretinere si reparatii echipa | GHERBALI DANIEL | 5/3/2017 | | | 221538 | 4/19/2017 | 471,175.38 | 1746 | 21-apr.-17 | | | | |
| 974 | 973 | 7-apr.-17 | 524 | 4/4/2017 | IMART PRODUCTION | 5,890.50 | | | AIHCB | servicii | TANASOIU SORINA | 5/15/2017 | | | 220464 | 4/12/2017 | 5,890.50 | 1728 | 20-apr.-17 | | | | |
| 975 | 974 | 7-apr.-17 | 2433 | 4/5/2017 | DITO GROUP | 24,326.69 | | | AIHCB | vopsea | MICU LUMINITA | 5/8/2017 | | | 221736 | 4/20/2017 | 24,326.69 | 1905 | 4-mai.-17 | | | | |
| 976 | 975 | 7-apr.-17 | 19439 | 4/6/2017 | AMMA PRINT | 486.41 | | | AIHCB | banner | MICU LUMINITA | 4/6/2017 | | | 221373 | 4/13/2017 | 486.41 | 1732 | 20-apr.-17 | | | | |
| 977 | 976 | 7-apr.-17 | 9597 | 4/6/2017 | 2S DESIGN | 1,337.56 | | | AIHCB | felicitari | MICU LUMINITA | 4/21/2017 | | | 222645 | 4/26/2017 | 1,337.56 | 1852 | 2-mai.-17 | | | | |
| 978 | 977 | 7-apr.-17 | 1243139 | 4/5/2017 | GTS TELECOM | 4,813.82 | | | AIHCB | intretinere si reparatii | ROTARU SORIN | 5/5/2017 | | | 222259 | 4/24/2017 | 4,813.82 | 1886 | 3-mai.-17 | | | | |
| 979 | 978 | 7-apr.-17 | 192 | 4/1/2017 | WHITE HORSE SECURITY SRL | 9,448.80 | | | AIHCB | paza si protectie | TOMA ADRIAN | 4/15/2017 | | | 219912 | 4/10/2017 | 9,448.80 | 1601 | 12-apr.-17 | | | | |
| 980 | 979 | 7-apr.-17 | 1902 | 4/3/2017 | ALCOR COMCO SRL | 436.49 | | | AIHCB | reparatii spalat | TOMA ADRIAN | 5/3/2017 | | | 219921 | 4/10/2017 | 436.49 | 1862 | 2-mai.-17 | | | | |
| 981 | 980 | 7-apr.-17 | 20016759 | 3/30/2017 | SERVICE AUTO SERUS | 6,305.02 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221522 | 4/13/2017 | 6,305.02 | 1759 | 25-apr.-17 | | | | |
| 982 | 981 | 7-apr.-17 | 20016762 | 3/30/2017 | SERVICE AUTO SERUS | 3,540.96 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221529 | 4/13/2017 | 3,540.96 | 1759 | 25-apr.-17 | | | | |
| 983 | | 7-apr.-17 | 20016763 | 3/30/2017 | SERVICE AUTO SERUS | 1,974.64 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221532 | 4/13/2017 | 1,974.64 | 1759 | 25-apr.-17 | | | | |
| 984 | | 7-apr.-17 | 20016764 | 3/30/2017 | SERVICE AUTO SERUS | 4,042.20 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221534 | 4/13/2017 | 4,042.20 | 1759 | 25-apr.-17 | | | | |
| 985 | 984 | 7-apr.-17 | 20016766 | 3/31/2017 | SERVICE AUTO SERUS | 1,102.23 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221541 | 4/13/2017 | 1,102.23 | 1759 | 25-apr.-17 | | | | |
| 986 | | 7-apr.-17 | 20016767 | 3/31/2017 | SERVICE AUTO SERUS | 957.47 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221550 | 4/13/2017 | 957.47 | 1759 | 25-apr.-17 | | | | |
| 987 | | 7-apr.-17 | 20016768 | 3/31/2017 | SERVICE AUTO SERUS | 2,075.69 | | | AIHCB | reparatii auto | GAGIU VASILE | 4/30/2017 | | | 221556 | 4/13/2017 | 2,075.69 | 1759 | 25-apr.-17 | | | | |
| 988 | 987 | 7-apr.-17 | 20016791 | 4/3/2017 | SERVICE AUTO SERUS | 4,122.95 | | | AIHCB | reparatii spalat | GAGIU VASILE | 5/3/2017 | | | 221557 | 4/13/2017 | 4,122.95 | 1861 | 2-mai.-17 | | | | |
| 989 | 988 | 7-apr.-17 | 20016793 | 4/3/2017 | SERVICE AUTO SERUS | 765.31 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/3/2017 | | | 221618 | 4/13/2017 | 765.31 | 1861 | 2-mai.-17 | | | | |
| 990 | 989 | 7-apr.-17 | 20016810 | 4/4/2017 | SERVICE AUTO SERUS | 951.29 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/4/2017 | | | 221619 | 4/13/2017 | 951.29 | 1861 | 2-mai.-17 | | | | |
| 991 | 990 | 7-apr.-17 | 20016841 | 4/6/2017 | SERVICE AUTO SERUS | 6,871.31 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/6/2017 | | | 221559 | 4/13/2017 | 6,871.31 | 1861 | 2-mai.-17 | | | | |
| 992 | 991 | 7-apr.-17 | 170165171 | 4/5/2017 | UTI GRUP SA | 195,126.23 | | | AIHCB | administratie aplicatie | ROTARU SORIN | 5/19/2017 | | | 221550 | 5/2/2017 | 195,126.23 | 2161 | 16-mai.-17 | | | | |
| 993 | 992 | 7-apr.-17 | 1175 | 4/6/2017 | ROM TECH | 18,569.88 | | | AIHCB | piese auto | GAGIU VASILE | 5/6/2017 | | | 221376 | 4/12/2017 | 18,569.88 | 1890 | 3-mai.-17 | | | | |
| 994 | 993 | 7-apr.-17 | 181300000653 | 4/6/2017 | DANTE INTERNATIONAL | 2,899.99 | | | AIHCB | telefon | MICU LUMINITA | 5/6/2017 | | | 221725 | 4/20/2017 | 2,899.99 | 1772 | 27-apr.-17 | | | | |
| 995 | 994 | 7-apr.-17 | 15531 | 4/6/2017 | COFFEE EXPERT | 299.75 | | | AIHCB | cafea | MICU LUMINITA | 5/6/2017 | | | 222651 | 4/26/2017 | 299.75 | 1882 | 3-mai.-17 | | | | |
| 996 | 995 | 7-apr.-17 | 20180318 | 4/6/2017 | VESTA INVESTMENT | 574.77 | | | AIHCB | truse sanitare | MICU LUMINITA | 5/6/2017 | | | 222649 | 4/26/2017 | 574.77 | 1884 | 3-mai.-17 | | | | |
| 997 | 997 | 7-apr.-17 | 170201804 | 5/6/2017 | UTI GRUP SA | 961,806.60 | | | AIHCB | abonament | PALINESCU CARMEN | 5/6/2017 | | | 221533 | 4/13/2017 | 961,806.60 | 1881 | 3-mai.-17 | | | | |
| 998 | 1008 | 7-apr.-17 | 738 | 7/5/2017 | SMART CONTROL SRL | 3,909.40 | | | AIHCB | masuratea satisfactiei clienti | IONESCU GHEORGHE | 8/5/2016 | | DUBLURA | | | 3,909.40 | | | | | | |
| 999 | 999 | 7-apr.-17 | 86269 | 3/31/2017 | ROPECO BUCURESTI SRL | 432.65 | | | AIHCB | abonament | TOCU BOGDAN | 4/30/2017 | | | 221379 | 4/13/2017 | 432.65 | 1842 | 28-apr.-17 | | | | |
| 1000 | 1000 | 7-apr.-17 | 20160641006 | 4/5/2017 | MAC DONALD HUMFREY | 6,749.00 | EURO | | AIHCB | piese | ROTARU SORIN | 5/5/2017 | | | | | 6,749.00 | | | | | | |
| 1001 | 1001 | 7-apr.-17 | 68829 | 4/7/2017 | SERVICE CICLOP | 1,481.59 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221601 | 4/13/2017 | 1,481.59 | 1883 | 3-mai.-17 | | | | |
| 1002 | 1002 | 7-apr.-17 | 68830 | 4/7/2017 | SERVICE CICLOP | 1,204.92 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221571 | 4/13/2017 | 1,204.92 | 1883 | 3-mai.-17 | | | | |
| 1003 | 1003 | 7-apr.-17 | 68831 | 4/7/2017 | SERVICE CICLOP | 167.94 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221614 | 4/13/2017 | 167.94 | 1883 | 3-mai.-17 | | | | |
| 1004 | 1004 | 7-apr.-17 | 68832 | 4/7/2017 | SERVICE CICLOP | 614.49 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221615 | 4/13/2017 | 614.49 | 1883 | 3-mai.-17 | | | | |
| 1005 | 1005 | 7-apr.-17 | 68833 | 4/7/2017 | SERVICE CICLOP | 1,297.84 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221616 | 4/13/2017 | 1,297.84 | 1883 | 3-mai.-17 | | | | |
| 1006 | 1006 | 7-apr.-17 | 68834 | 4/7/2017 | SERVICE CICLOP | 3,398.84 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221617 | 4/13/2017 | 3,398.84 | 1883 | 3-mai.-17 | | | | |
| 1007 | 1007 | 7-apr.-17 | 68835 | 4/7/2017 | SERVICE CICLOP | 3,726.06 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/7/2017 | | | 221576 | 4/13/2017 | 3,726.06 | 1883 | 3-mai.-17 | | | | |
| 1008 | 1009 | 7-apr.-17 | 1605 | 4/7/2017 | VEOLIA APA SERVICII | 50,456.00 | | | AIHCB | servicii | STOICA TIBERIU | 5/7/2017 | | | 221527 | 4/13/2017 | 50,456.00 | 1726 | 20-apr.-17 | | | | |
| 1009 | 1010 | 7-apr.-17 | 1604 | 4/7/2017 | VEOLIA APA SERVICII | 478,400.06 | | | AIHCB | abonament | STOICA TIBERIU | 4/27/2017 | | | 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 coplatoare | DARLA VASILE | 4/30/2017 | | | 221739 | 4/20/2017 | 35,446.20 | 1842 | 28-apr.-17 | | | | |
| 1011 | 1012 | 7-apr.-17 | 170201805 | 4/6/2017 | UTI GRUP SA | 68,961.48 | | | AIHCB | servicii intretinere si reparatii | ROTARU SORIN | 5/6/2017 | | | 222657 | 4/26/2017 | 68,961.48 | 1879 | 3-mai.-17 | | | | |
| 1012 | 1013 | 11-apr.-17 | 1216004 | 4/5/2017 | MHA ACTIV SYSTEM | 159,559.25 | | | AIHCB | sist SAC | CHISCAN GEORGE | 5/5/2017 | | | 221384 | 4/12/2017 | 159,559.25 | 1891 | 3-mai.-17 | | | | |
| 1013 | 1014 | 11-apr.-17 | 1904 | 4/7/2017 | ALCOR COMCO SRL | 522.65 | | | AIHCB | spalat cabrete 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 | statie prelevare | ROTARU SORIN | 5/10/2017 | | | 222181 | 4/24/2017 | 150,247.71 | 1926 | 9-mai.-17 | | | | |
| 1018 | 1018 | 11-apr.-17 | 20016852 | 4/6/2017 | SERVICE AUTO SERUS | 909.83 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/6/2017 | | | 221700 | 4/19/2017 | 909.83 | 1861 | 2-mai.-17 | | | | |
| 1019 | 1019 | 11-apr.-17 | 6925 | 4/10/2017 | CLAUDIMARTER IMPER | 2,124.40 | | | AIHCB | materiale | MICU LUMINITA | 5/10/2017 | | | 221374 | 4/13/2017 | 2,124.40 | 1936 | 9-mai.-17 | | | | |
| 1020 | 1020 | 11-apr.-17 | 745 | 4/3/2017 | SITA INFORMATION NETWOR | 568,543.67 | | | AIHCB | contract | DARLA VASILE | 5/3/2017 | | | 222456 | 4/25/2017 | 568,543.67 | 1853 | 2-mai.-17 | | | | |
| 1021 | 1021 | 11-apr.-17 | 20171042 | 3/31/2017 | MIRA TELECOM | 3,088.01 | | | AIHCB | prestari serv | ROTARU SORIN | 4/30/2017 | | | 222407 | 4/25/2017 | 3,088.01 | 1837 | 28-apr.-17 | | | | |
| 1022 | 1022 | 11-apr.-17 | 171820 | 4/10/2017 | AUTORITATEA AERONAUTICA | 569,817.63 | | | AIHCB | controlul calitatii | VOINOPOL MIRCEA | 5/10/2017 | | | 221385 | 4/13/2017 | 569,817.63 | 1910 | 4-mai.-17 | | | | |
| 1023 | 1024 | 11-apr.-17 | 55 | 4/10/2017 | MATEI SILVIU PFA | 11,000.00 | | | AIHCB | analiza actuariala | COMAN CONSTANTA | 5/10/2017 | | | 216801 | 4/13/2017 | 11,000.00 | 1743 | 21-apr.-17 | | | | |
| 1024 | 1025 | 11-apr.-17 | 171100263 | 3/31/2017 | DNATA CATERING | 839.30 | | | AIHCB | produse catering | APOSTOL MIOARA | 4/30/2017 | | | 224040 | 5/8/2017 | 839.30 | 1943 | 11-mai.-17 | | | | |
| 1025 | 1026 | 11-apr.-17 | 124 | 4/6/2017 | SYSTEMATIC | 8,495.41 | | | AIHCB | materiale | MICU LUMINITA | 5/6/2017 | | | 221733 | 4/20/2017 | 8,495.41 | 1887 | 3-mai.-17 | | | | |
| 1026 | 1028 | 12-apr.-17 | 6201703550 | 3/31/2017 | POLARIS M HOLDING | 660.18 | | | AIHCB | colectare deseuri | TOMA ADRIAN | 4/15/2017 | | | 221744 | 4/13/2017 | 660.18 | 1722 | 13-apr.-17 | | | | |
| 1027 | 1027 | 12-apr.-17 | 12945 | 4/10/2017 | GROUPAMA ASIGURARI | 90.00 | | | AIHCB | polita asig lordache, Baciu | GAFITEI GEORGIANA | 5/10/2017 | | | 221526 | 4/13/2017 | 90.00 | 1725 | 20-apr.-17 | | | | |
| 1028 | 1030 | 12-apr.-17 | 216215290 | 4/12/2017 | GASPECO | 1,428.00 | | | AIHCB | combustibil | MICU LUMINITA | 5/12/2017 | | | | | 1,428.00 | | | | | | |
| 1029 | 1038 | 12-apr.-17 | 57205?0 | 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 JUDECATO | 1,500.00 | | | AIHCB | onorariu | PODEA BOGDAN | 5/4/2017 | | | 222666 | 4/26/2017 | 1,500.00 | 1851 | 2-mai.-17 | | | | |
| 1031 | 1031 | 12-apr.-17 | 45323 | 3/31/2017 | ROMATSA | 19,212.07 | | | AIHCB | serv AFTN | ROTARU SORIN | 5/5/2017 | | | 222048 | 4/24/2017 | 19,212.07 | 1839 | 28-apr.-17 | | | | |
| 1032 | 1032 | 12-apr.-17 | 45319 | 3/31/2017 | ROMATSA | 2,206.50 | | | AIHCB | serv tehnice | ROTARU SORIN | 5/5/2017 | | | 221743 | 4/20/2017 | 2,206.50 | 1839 | 28-apr.-17 | | | | |
| 1033 | 1033 | 12-apr.-17 | 45324 | 3/31/2017 | ROMATSA | 20,187.26 | | | AIHCB | serv tehnice | ROTARU SORIN | 5/5/2017 | | | 222047 | 4/24/2017 | 20,187.26 | 1839 | 28-apr.-17 | | | | |
| 1034 | 1034 | 12-apr.-17 | 45318 | 3/31/2017 | ROMATSA | 1,619.83 | | | AIHCB | serv AFTN | ROTARU SORIN | 5/5/2017 | | | 221738 | 4/20/2017 | 1,619.83 | 1839 | 28-apr.-17 | | | | |
| 1035 | 1035 | 12-apr.-17 | 26 | 4/12/2017 | SKYWISE SOLUTIONS | 2,222.00 | EURO | | AIHCB | curs Litoi | PETRESCU ANCA | 4/20/2017 | | | 223333 | 5/2/2017 | 2,222.00 | 36 | 16-mai.-17 | | | | |
| 1036 | 1036 | 12-apr.-17 | 427100008371 | 4/10/2017 | SELGROS | 113.38 | | | AIHCB | materiale | MICU LUMINITA | 5/10/2017 | | | | | 113.38 | | | | | | |
| 1037 | 1037 | 12-apr.-17 | 17000719 | 4/11/2017 | CHIMOPAR TRADING | 238.00 | | | AIHCB | materiale | MICU LUMINITA | 4/26/2017 | | | 221732 | 4/20/2017 | 238.00 | 1747 | 25-apr.-17 | | | | |
| 1038 | 1049 | 12-apr.-17 | 21615289 | 4/12/2017 | GASPECO | 123.76 | | | AIHCB | combustibil | MICU LUMINITA | 5/12/2017 | | | | | 123.76 | | | | | | |
| 1039 | 1044 | 12-apr.-17 | 11744382 | 4/11/2017 | BAZA DE APROVIZIONARE SI | 360.39 | | | AIHCB | materiale | MICU LUMINITA | 5/11/2017 | | | 222650 | 4/26/2017 | 360.39 | 1934 | 9-mai.-17 | | | | |
| 1040 | 1038 | 12-apr.-17 | 1910161 | 10/19/2016 | SOCIETATEA ACADEMICA DE A | 2,775.00 | | | AIHCB | participare medici | PETRESCU ANCA | 10/19/2016 | | | | | 2,775.00 | | | | | | |
| 1041 | 1048 | 12-apr.-17 | 11760 | 3/30/2017 | SCOALA SUPERIOARA DE AVIA | 1,139.38 | | | AIHCB | curs | PETRESCU ANCA | 4/30/2017 | | | 223382 | 5/3/2017 | 1,139.38 | 1923 | 9-mai.-17 | | | | |
| 1042 | 1040 | 12-apr.-17 | 218012017011 | 4/11/2017 | ROMPREST SERVICE SA | 19,427.29 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 4/26/2017 | | | 222648 | 4/26/2017 | 19,427.29 | 1868, 1869 | 2-mai.-17 | | | | |
| 1043 | 1041 | 12-apr.-17 | 1030465 | 3/31/2017 | ORACLE ROMANIA | 52,791.95 | | | AIHCB | software | DARLA VASILE | 4/30/2017 | | | 222390 | 4/25/2017 | 52,791.95 | 1838 | 28-apr.-17 | | | | |
| 1044 | 1042 | 12-apr.-17 | 20016902 | 4/11/2017 | SERVICE AUTO SERUS | 918.57 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/11/2017 | | | 221786 | 4/21/2017 | 918.57 | 1935 | 9-mai.-17 | | | | |
| 1045 | 1043 | 12-apr.-17 | 20016901 | 4/11/2017 | SERVICE AUTO SERUS | 985.11 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/11/2017 | | | 221783 | 4/21/2017 | 985.11 | 1935 | 9-mai.-17 | | | | |
| 1046 | 1045 | 12-apr.-17 | 5100 | 3/31/2017 | STERICYCLE ROMANIA | 285.60 | | | AIBB | deseuri medicale | CAREY MONICA | 4/30/2017 | | | 221734 | 4/20/2017 | 285.60 | 1776 | 27-apr.-17 | | | | |
| 1047 | 1046 | 12-apr.-17 | 5099 | 3/31/2017 | STERICYCLE ROMANIA | 285.60 | | | AIHCB | deseuri medicale | CAREY MONICA | 4/30/2017 | | | 221735 | 4/20/2017 | 285.60 | 1776 | 27-apr.-17 | | | | |
| 1048 | 1047 | 12-apr.-17 | 93152 | 4/4/2017 | MEDIA SAT | 1,461.95 | | | AIHCB | servicii internet | DARLA VASILE | 5/4/2017 | | | 221737 | 4/20/2017 | 1,461.95 | 1888 | 3-mai.-17 | | | | |
| 1049 | 1053 | 13-apr.-17 | 1704163 | 4/13/2017 | BUSINESS TRAVEL TURISM SR | 577.00 | | | AIHCB | bilete avion | GAFITEI GEORGIANA | 5/13/2017 | | | 221122 | 4/24/2017 | 577.00 | 1781 | 27-apr.-17 | | | | |
| 1050 | 1050 | 13-apr.-17 | 1343567 | 4/11/2017 | OSCAR DOWNSTREAM | 143,921.17 | | | AIHCB | combustibil | MICU LUMINITA | 5/11/2017 | | | 222669 | 4/26/2017 | 143,921.17 | 1931 | 9-mai.-17 | | | | |
| 1051 | 1051 | 13-apr.-17 | 20170024 | 4/12/2017 | MAPPS MASTER APPRAISAL S | 25,779.97 | | | AIHCB | evaluare | COMAN CONSTANTA | 5/12/2017 | | | 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 | 19-apr.-17 | 5326 | 4/14/2017 | 2&Z PRO | 31,182.76 | | | AIHCB | mixtura asfaltica | MICU LUMINITA | 5/14/2017 | | | 224063 | 5/8/2017 | 31,182.76 | 2134 | 5/12/2017 | | | | |
| 1054 | 1078 | 19-apr.-17 | 20016933 | 4/12/2017 | SERVICE AUTO SERUS | 1,763.69 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/12/2017 | | | 222512 | 4/25/2017 | 1,763.69 | 1994 | 5/12/2017 | | | | |
| 1055 | 1055 | 19-apr.-17 | 40 | 4/11/2017 | PFA MOLDOVEANU VASILE | 2,000.00 | | | AIHCB | protocol | TANASOIU SORINA | 5/11/2017 | | | 222135 | 4/24/2017 | 2,000.00 | 1845 | 5/2/2017 | | | | |
| 1056 | 1056 | 19-apr.-17 | 1735 | 4/6/2017 | INSTITUTUL NATIONAL DE MS | 907.00 | | | AIHCB | servicii medicale | BERLEANU OCTAVIAN | 5/6/2017 | | | | | 907.00 | | | | | | |
| 1057 | 1057 | 19-apr.-17 | 171903 | 4/13/2017 | AUTORITATEA AERONAUTICA | 1,595,417.33 | | | AIHCB | mentinerea sigurantei pasaje | VOINOPOL MIRCEA | 5/13/2017 | | | 222638 | 4/26/2017 | 1,595,417.33 | 1874 | 5/2/2017 | | | | |
| 1058 | 1058 | 19-apr.-17 | 171901 | 4/13/2017 | AUTORITATEA AERONAUTICA | 27.18 | | | AIHCB | mentinerea siigurantei pasaje | VOINOPOL MIRCEA | 5/13/2017 | | | 222639 | 4/26/2017 | 27.18 | 1874 | 5/12/2017 | | | | |
| 1059 | 1059 | 19-apr.-17 | 19434 | 3/22/2017 | INTERNATIONAL EXPERT TRA | 11,398.00 | | | AIHCB | cazare externa Litoi | LITOI BOGDAN | 4/22/2017 | | | 222776 | 4/21/2017 | 11,398.00 | 1766 | 4/26/2017 | | | | |
| 1060 | 1060 | 19-apr.-17 | 170201838 | 4/14/2017 | UTI GRUP SA | 47,313.42 | | | AIHCB | inlocuire lampi baliza | ROTARU SORIN | 5/14/2017 | | | 222212 | 4/24/2014 | 47,313.42 | 2132 | 5/12/2017 | | | | |
| 1061 | 1061 | 19-apr.-17 | 1343632 | 4/12/2017 | OSCAR DOWNSTREAM | 143,828.06 | | | AIHCB | combustibil | MICU LUMINITA | 5/12/2017 | | | 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 | | | 221462 | 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 | 4/13/2017 | INDICATIV MEDIA | 323.32 | | | AIHCB | publicare anunt | ANDREI INGRID | 4/21/2017 | | | 224867 | 5/4/2017 | 323.32 | 1950 | 11-mai.-17 | | | | |
| 1065 | 1065 | 19-apr.-17 | 14313 | 4/13/2017 | INDICATIV MEDIA | 770.40 | | | AIHCB | publicare anunt | ANDREI INGRID | 4/21/2017 | | | 223765 | 5/4/2017 | 770.40 | 1950 | 11-mai.-17 | | | | |
| 1066 | 1066 | 19-apr.-17 | 102506 | 4/12/2017 | SEDONA | 416.50 | | | AIHCB | contract | TOCU BOGDAN | 5/12/2017 | | | 221844 | 4/21/2017 | 416.50 | 1773 | 11-mai.-17 | | | | |
| 1067 | 1067 | 19-apr.-17 | 102503 | 4/12/2017 | SEDONA | 416.50 | | | AIHCB | contract | TOCU BOGDAN | 5/12/2017 | | | 221791 | 4/21/2017 | 416.50 | 1773 | 11-mai.-17 | | | | |
| 1068 | 1068 | 19-apr.-17 | 3405 | 4/14/2017 | MB TELECOM LTD SRL | 14,545.67 | | | AIHCB | produse tehnice | ROTARU SORIN | 5/14/2017 | | | 221781 | 4/21/2017 | 14,545.67 | 2131 | 12-mai.-17 | | | | |
| 1069 | 1069 | 19-apr.-17 | 3402 | 4/12/2017 | MB TELECOM LTD SRL | 30,517.04 | | | AIHCB | produse tehnice | ROTARU SORIN | 5/12/2017 | | | 223924 | 5/3/2017 | 30,517.04 | 1990 | 12-mai.-17 | | | | |
| 1070 | 1070 | 19-apr.-17 | 47 | 4/13/2017 | REMILDER EVALUARI IMOBIL | 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 DISTRI | 18,576.61 | | | AIBB | abonament | PATURCA PAUL | 4/26/2017 | | | 223672 | 5/2/2017 | 18,576.61 | 1902 | 3-mai.-17 | | | | |
| 1072 | 1072 | 19-apr.-17 | 170302277427 | 4/1/2017 | TELEKOM ROMANIA COMMU | 4,022.18 | | | AIBB | abonament | PATURCA PAUL | 5/31/2017 | | | 222165 | 4/24/2017 | 4,022.18 | 2223 | 22-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 | 4/13/2017 | UTI GRUP SA | 406,073.06 | | | AIBB | reparatii tehnice | PATURCA PAUL | 5/13/2017 | | | 223905 | 5/3/2017 | 406,073.06 | 1984 | 12-mai.-17 | | | | |
| 1075 | 1075 | 19-apr.-17 | 7066 | 4/13/2017 | TRENCADIS CORP | 1,844.50 | | | AIHCB | suport tehnic website | DARLA VASILE | 5/13/2017 | | | | | 1,844.50 | | | | | | |
| 1076 | 1076 | 19-apr.-17 | 20016920 | 4/12/2017 | SERVICE AUTO SERUS | 7,802.14 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/12/2017 | | | 222481 | 4/25/2017 | 7,802.14 | 1994 | 12-mai.-17 | | | | |
| 1077 | 1077 | 19-apr.-17 | 20016932 | 4/12/2017 | SERVICE AUTO SERUS | 4,834.76 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/12/2017 | | | 222482 | 4/25/2017 | 4,834.76 | 1994 | 12-mai.-17 | | | | |
| 1078 | 1078 | 19-apr.-17 | 189001493130 | 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 | ASOCIATIA AEROPORTURILOR | 6,216.00 | | | AIHCB | cotizatie membru | TANASOIU SORINA | 5/5/2017 | | | 222123 | 4/24/2017 | 6,216.00 | 1885 | 3-mai.-17 | | | | |
| 1080 | 1081 | 20-apr.-17 | 2507154 | 4/11/2017 | AMIA INVEST | 8,172.92 | | | AIHCB | materiale | MICU LUMINITA | 5/11/2017 | | | 222660 | 4/26/2017 | 8,172.92 | 1932 | 9-mai.-17 | | | | |
| 1081 | 1082 | 20-apr.-17 | 2061 | 4/13/2017 | VULCONPLAST | 8,318.10 | | | AIHCB | materiale | MICU LUMINITA | 5/13/2017 | | | 222653 | 4/26/2017 | 8,318.10 | 2128 | 12-mai.-17 | | | | |
| 1082 | 1083 | 20-apr.-17 | 219012017007 | 4/20/2017 | ROMPREST SERVICE SA | 22,382.34 | | | AIHCB | reparatii cladiri | ZARA RADU | 5/5/2017 | | | 219905 | 4/26/2017 | 22,382.34 | 1877 | 3-mai.-17 | | | | |
| 1083 | 1084 | 20-apr.-17 | 218012017012 | 4/20/2017 | ROMPREST SERVICE SA | 101,085.50 | | | AIHCB | reparatii cladiri | ZARA RADU | 5/5/2017 | | | 222647 | 4/26/2017 | 101,085.50 | 1876, 1877 | 3-mai.-17 | | | | |
| 1084 | 1085 | 20-apr.-17 | 70000580137 | 4/4/2017 | UPC ROMANIA | 1,624.39 | | | AIHCB | abonament | CODREANU DAN | 5/4/2017 | | | 222661 | 4/26/2017 | 1,624.39 | 1875 | 3-mai.-17 | | | | |
| 1085 | 1086 | 20-apr.-17 | 32595 | 3/31/2017 | SERVICII SALUBRITATE BUCUR | 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

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1127 | 1129 | 26-apr.-17 | 4000685 | 4/21/2017 | TAROM | 4,592.90 | | | AIHCB | incarcare cu oxigen terapeuti | MICU LUMINITA | 5/21/2017 | | | 225277 | 5/17/2017 | 4,592.90 | 2188 | 19-mai.-17 | | | |
| 1128 | 1130 | 26-apr.-17 | 2750279 | 4/6/2017 | ENEL ENERGIE SA | 1,575.97 | | | AIHCB | energie electrica | TOMA ADRIAN | 4/16/2017 | | | 222845 | 4/28/2017 | 1,575.97 | 1879 | 3-mai.-17 | | | |
| 1129 | 1131 | 26-apr.-17 | 3025472 | 4/13/2017 | ENEL ENERGIE SA | 220.49 | | | AIHCB | energie electrica | TOMA ADRIAN | 4/23/2017 | | | 222851 | 4/28/2017 | 220.49 | 1878 | 3-mai.-17 | | | |
| 1130 | 1132 | 26-apr.-17 | 106490 | 4/25/2017 | GLOBAL PRINT BDV | 5,117.00 | | | AIHCB | revista | TANASOIU SORINA | 5/25/2017 | | | 223775 | 5/4/2017 | 5,117.00 | 2195 | 19-mai.-17 | | | |
| 1131 | 1135 | 26-apr.-17 | 20017021 | 4/24/2017 | SERVICE AUTO SERUS | 1,936.93 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | 223777 | 5/4/2017 | 1,936.93 | 2184 | 19-mai.-17 | | | |
| 1132 | 1136 | 26-apr.-17 | 20017018 | 4/21/2017 | SERVICE AUTO SERUS | 1,816.19 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/21/2017 | | | 223776 | 5/4/2017 | 1,816.19 | 2171 | 17-mai.-17 | | | |
| 1133 | 1137 | 26-apr.-17 | 20017017 | 4/21/2017 | SERVICE AUTO SERUS | 875.03 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/21/2017 | | | 223768 | 5/4/2017 | 875.03 | 2171 | 17-mai.-17 | | | |
| 1134 | 1138 | 26-apr.-17 | 20017010 | 4/21/2017 | SERVICE AUTO SERUS | 4,078.07 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/21/2017 | | | 223774 | 5/4/2017 | 4,078.07 | 2171 | 17-mai.-17 | | | |
| 1135 | 1139 | 26-apr.-17 | 2017006 | 4/19/2017 | TERMOSTAR INSTAL | 1,956.00 | | | AIHCB | piese auto | TOMA ADRIAN | 5/19/2017 | | | 223930 | 5/3/2017 | 1,956.00 | 2164 | 16-mai.-17 | | | |
| 1136 | 1140 | 26-apr.-17 | 9202628763 | 4/11/2017 | PREMIER ENERGY | 348,099.63 | | | AIHCB | furnizare gaz | STOICA TIBERIU | 5/11/2017 | | | 222848 | 4/28/2017 | 348,099.63 | 1930 | 9-mai.-17 | | | |
| 1137 | 1141 | 26-apr.-17 | 826 | 4/11/2017 | PITIC PRODCOM | 700.00 | | | AIHCB | demostratie cu degustare de | TANASOIU SORINA | 5/11/2017 | | | 223928 | 5/4/2017 | 700.00 | 1951 | 11-mai.-17 | | | |
| 1138 | 1142 | 26-apr.-17 | 14463 | 4/24/2017 | CORNEL&CORNEL TOPOEXIM | 56,441.70 | | | AIHCB | servicii | BOC ANCA | 5/24/2017 | | | 225180 | 5/16/2017 | 56,441.70 | 2195 | 19-mai.-17 | | | |
| 1139 | 1143 | 26-apr.-17 | 14464 | 4/24/2017 | CORNEL&CORNEL TOPOEXIM | 23,800.00 | | | AIHCB | servicii | BOC ANCA | 5/24/2017 | | | 225950 | 5/23/2017 | 23,800.00 | 2296 | 25-mai.-17 | | | |
| 1140 | 1144 | 26-apr.-17 | 40260405 | 4/19/2017 | ROMPREST SERVICE SA | 508.64 | | | AIHCB | deseuri tesuturi animale | MARTIAN VLAD | 5/19/2017 | | | 224870 | 5/12/2017 | 508.64 | 2149 | 16-mai.-17 | | | |
| 1141 | 1145 | 27-apr.-17 | 520 | 4/20/2017 | ASCENDIS CONSULTING | 47,127.10 | | | AIHCB | program instruire | PETRESCU ANCA | | | | 223157 | 5/2/2017 | 47,127.10 | 2169 | 17-mai.-17 | | | |
| 1142 | 1146 | 27-apr.-17 | 68921 | 4/26/2017 | SERVICE CICLOP | 612.83 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 224467 | 5/10/2017 | 612.83 | 2185 | 19-mai.-17 | | | |
| 1143 | 1147 | 27-apr.-17 | 68920 | 4/26/2017 | SERVICE CICLOP | 1,835.79 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 224464 | 5/10/2017 | 1,835.79 | 2185 | 19-mai.-17 | | | |
| 1144 | 1148 | 27-apr.-17 | 68922 | 4/26/2017 | SERVICE CICLOP | 1,966.11 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 224484 | 5/10/2017 | 1,966.11 | 2185 | 19-mai.-17 | | | |
| 1145 | 1149 | 27-apr.-17 | 702088 | 4/26/2017 | EVOLUTION PREST SYSTEMS S | 3,799.01 | | | AIHCB | telefon | MICU LUMINITA | 5/26/2017 | | | 224452 | 5/8/2017 | 3,799.01 | 2201 | 19-mai.-17 | | | |
| 1146 | 1150 | 27-apr.-17 | 1047 | 4/4/2017 | MOVE EXPERT | 624.75 | | | AIHCB | traducere | PREOTEASA RAMONA | 5/4/2017 | | | 223773 | 5/4/2017 | 624.75 | 1938 | 9-mai.-17 | | | |
| 1147 | 1151 | 27-apr.-17 | 20017030 | 4/24/2017 | SERVICE AUTO SERUS | 881.87 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | 223769 | 5/4/2017 | 881.87 | 2184 | 19-mai.-17 | | | |
| 1148 | 1152 | 27-apr.-17 | 20017032 | 4/24/2017 | SERVICE AUTO SERUS | 6,513.14 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | 223778 | 5/4/2017 | 6,513.14 | 2184 | 19-mai.-17 | | | |
| 1149 | 1153 | 27-apr.-17 | 20017034 | 4/24/2017 | SERVICE AUTO SERUS | 7,152.07 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/24/2017 | | | 223779 | 5/4/2017 | 7,152.07 | 2184 | 19-mai.-17 | | | |
| 1150 | 1154 | 27-apr.-17 | 20017061 | 4/26/2017 | SERVICE AUTO SERUS | 959.15 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 223770 | 5/4/2017 | 959.15 | 2184 | 19-mai.-17 | | | |
| 1151 | 1155 | 27-apr.-17 | 20017062 | 4/26/2017 | SERVICE AUTO SERUS | 489.46 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 223792 | 5/4/2017 | 489.46 | 2184 | 19-mai.-17 | | | |
| 1152 | 1156 | 27-apr.-17 | 20017064 | 4/26/2017 | SERVICE AUTO SERUS | 1,012.74 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 223804 | 5/4/2017 | 1,012.74 | 2184 | 19-mai.-17 | | | |
| 1153 | 1157 | 27-apr.-17 | 20017067 | 4/26/2017 | SERVICE AUTO SERUS | 5,080.97 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 223805 | 5/4/2017 | 5,080.97 | 2184 | 19-mai.-17 | | | |
| 1154 | 1158 | 27-apr.-17 | 20017068 | 4/26/2017 | SERVICE AUTO SERUS | 1,350.01 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/26/2017 | | | 223771 | 5/4/2017 | 1,350.01 | 2184 | 19-mai.-17 | | | |
| 1155 | 1159 | 27-apr.-17 | 45689 | 4/14/2017 | SITA SCRL GLOBAL INVOICE | 8,385.42 | USD | | AIHCB | servicii mesagerie | ROTARU SORIN | 5/14/2017 | | | | | 8,385.42 | | | | | |
| 1156 | 1160 | 27-apr.-17 | 3409 | 4/26/2017 | MB TELECOM LTD SRL | 1,739.27 | | | AIHCB | piese, manopera | ROTARU SORIN | 5/26/2017 | | | 223910 | 5/5/2017 | 1,739.27 | 2204 | 19-mai.-17 | | | |
| 1157 | 1161 | 27-apr.-17 | 40260412 | 4/21/2017 | ROMPREST SERVICE SA | 1,745.30 | | | AIHCB | colectare deseuri | ZARA RADU | 5/21/2017 | | | 224876 | 5/12/2017 | 1,745.30 | 2149 | 16-mai.-17 | | | |
| 1158 | 1162 | 27-apr.-17 | 32737 | 4/24/2017 | PREMIUM ANVELOPE SERVICE | 8,526.75 | | | AIHCB | anvelope | MICU LUMINITA | 5/24/2017 | | | 224193 | 5/9/2017 | 8,526.75 | 2191 | 19-mai.-17 | | | |
| 1159 | 1163 | 27-apr.-17 | 12100004822 | 4/25/2017 | PLANCO RETAIL | 109.99 | | | AIHCB | reparatie telefon | MICU LUMINITA | 5/25/2017 | | | 224066 | 5/8/2017 | 109.99 | 2197 | 19-mai.-17 | | | |
| 1160 | 1164 | 27-apr.-17 | 23211 | 4/25/2017 | CRUCIAL SYSTEMS&SERVICES | 168.98 | | | AIHCB | cartuse | MICU LUMINITA | 5/15/2017 | | | 224191 | 5/8/2017 | 168.98 | 1985 | 12-mai.-17 | | | |
| 1161 | 1165 | 27-apr.-17 | 120161613 | 4/26/2017 | INTERSOFT START SOLUTIONS | 7,122.15 | | | AIHCB | licenta | MICU LUMINITA | 5/26/2017 | | | 224449 | 5/8/2017 | 7,122.15 | 2202 | 19-mai.-17 | | | |
| 1162 | 1166 | 27-apr.-17 | 1703 | 4/27/2017 | BIO HYGIENE | 1,297.10 | | | AIHCB | dezinfectant | MICU LUMINITA | 5/27/2017 | | | 224055 | 5/8/2017 | 1,297.10 | 2205 | 19-mai.-17 | | | |
| 1163 | | 27-apr.-17 | 16299 | 4/26/2017 | IDEEA STIL GRUP | 775.38 | | | AIHCB | jaluzele | MICU LUMINITA | 5/18/2017 | | | 224064 | 5/8/2017 | 775.38 | 2158 | 16-mai.-17 | | | |
| 1164 | 1177 | 2-mai.-17 | 105159027 | 4/26/2017 | RAJA | 659.42 | | | AIHCB | apa, canal | TOMA ADRIAN | 5/11/2017 | | | 223392 | 5/3/2017 | 659.42 | 1924 | 9-mai.-17 | | | |
| 1165 | | 4-ian.-17 | 1284 | 4/10/2017 | FARMACIA LABORATOR ORIZ | 1,065.00 | | | AIHCB | produse medicale | MICU LUMINITA | 4/30/2017 | | | | | 1,065.00 | | | | | |
| 1166 | | 4-ian.-17 | 1285 | 5/10/2017 | FARMACIA LABORATOR ORIZ | 1,502.20 | | | AIHCB | produse medicale | MICU LUMINITA | 4/30/2017 | | | | | 1,502.20 | | | | | |
| 1167 | 1168 | 28-apr.-17 | 1738 | 4/28/2017 | CRISMIN AND CO SISTEME DI | 1,797.30 | | | AIHCB | mentenanta | TOMA ADRIAN | 5/28/2017 | | | 223860 | 5/5/2017 | 1,797.30 | 2225; 2226 | 22-mai.-17 | | | |
| 1168 | 1169 | 28-feb.-17 | 306 | 4/25/2017 | INC DTCI ICSI RM VALCEA | 6,288.45 | | | AIHCB | analize apa uzata | ROTARU SORIN | 5/25/2017 | | | | 5/16/2017 | 6,288.45 | 2200 | 19-mai.-17 | | | |
| 1169 | 1170 | 2-mai.-17 | 7113337 | 4/27/2017 | RO BIO 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 | 68933 | 4/27/2017 | SERVICE CICLOP | 3,285.44 | | | AIHCB | reparatii auto | GAGIU VASILE | 5/27/2017 | | | 224499 | 5/10/2017 | 3,285.44 | 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 REGIST | 3,000.00 | | | AIHCB | abonament recom online | PREOTEASA RAMONA | 5/10/2017 | | | | | 3,000.00 | | | | | |
| 1176 | 1178 | 2-mai.-17 | 2031 | 4/24/2017 | CRYSTAL TECHNOLOGIES | 3,923.32 | | | AIHCB | piese auto | MICU LUMINITA | 6/2/2017 | | | 225188 | 5/16/2017 | 3,923.32 | 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 | | 2-mai.-17 | 1909 | 4/27/2017 | ALCOR COMCO SRL | 556.68 | | | AIHCB | servicii salat | 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 | 17MP03973069 | 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 | 17MP03973068 | 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 | 1344160 | 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 | 219012017008 | 4/30/2017 | ROMPREST SERVICE SA | 168,067.83 | | | AIHCB | intretinere si reparatii cladiri | ZARA RADU | 5/15/2017 | | | 224862 | 5/12/2017 | 168,067.83 | 2166 | 16-mai.-17 | | | |
| 1189 | 1189 | 2-mai.-17 | 218012017013 | 4/30/2017 | ROMPREST SERVICE SA | 820,058.50 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 5/15/2017 | | | 224878 | 5/12/2017 | 818,828.41 | 2166 | 16-mai.-17 | | | |
| 1190 | 1190 | 2-mai.-17 | 217012017004 | 4/30/2017 | ROMPREST SERVICE SA | 200,772.80 | | | AIHCB | arhitectura peisagera | ZARA RADU | 5/15/2017 | | | 224863 | 5/12/2017 | 200,772.80 | 2166 | 16-mai.-17 | | | |
| 1191 | 1191 | 2-mai.-17 | 215012017020 | 4/30/2017 | ROMPREST SERVICE SA | 157,443.05 | | | AIHCB | transport bagaje | ZARA RADU | 5/15/2017 | | | 224877 | 5/12/2017 | 157,443.05 | 2166 | 16-mai.-17 | | | |
| 1192 | 1192 | 2-mai.-17 | 215012017019 | 4/30/2017 | ROMPREST SERVICE SA | 1,088,470.94 | | | AIHCB | curatenie | ZARA RADU | 5/15/2017 | | | 224875 | 5/12/2017 | 1,088,470.94 | 2166 | 16-mai.-17 | | | |
| 1193 | 1193 | 2-mai.-17 | 4244 | 4/30/2017 | ROMPREST SECURITY | 343,491.12 | | | AIHCB | paza | CHISCAN GEORGE | 5/15/2017 | | | 224462 | 5/10/2017 | 343,491.12 | 2137;2140 | 12-mai.-17 | | | |
| 1194 | 1200 | 2-mai.-17 | 100603100015 | 4/28/2017 | ROMPREST SERVICE SA | 3,170.52 | | | AIHCB | dezinsectie | BALANESCU EUSTATIU | 5/15/2017 | | | 225678 | 5/19/2017 | 3,170.52 | 2233 | 24-mai.-17 | | | |
| 1195 | 1199 | 2-mai.-17 | 100603100016 | 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 | 100603100017 | 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 | 72108013915 | 4/27/2017 | TELEKOM ROMANIA MOBILE | 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 S | 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 S | 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 anunt | APOSTOL MIOARA | 5/4/2017 | | ANULAT | 223767 | 5/4/2017 | 834.61 | 1950 | 11/05/20107 | | | |
| 1202 | 1208 | 3-mai.-17 | 70522 | 4/28/2017 | VIATA MEDICALA ROMANEAS | 400.00 | | | AIHCB | abonament ziar auto | CAREY MONICA | 5/2/2017 | | | 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 | 2301 | 29-mai.-17 | | | |
| 1204 | 1205 | 3-mai.-17 | 13377 | 4/20/2017 | ADMINISTRATIA NATIONALA | 6,934.94 | | | AIHCB | suspensii apa | ROTARU SORIN | 5/20/2017 | | | 223764 | 5/4/2017 | 6,934.94 | 2170 | 17-mai.-17 | | | |
| 1205 | 1206 | 3-mai.-17 | 13110 | 4/12/2017 | ADMINISTRATIA NATIONALA | 82.97 | | | AIHCB | penalitati | ROTARU SORIN | 4/12/2017 | | | 223876 | 5/5/2017 | 82.97 | 1944 | 11-mai.-17 | | | |
| 1206 | 1207 | 3-mai.-17 | 17M7001347 | 5/2/2017 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | AIHCB | chirii trafo | JERNOIU EMIL | 5/17/2017 | | | 224194 | 5/9/2017 | 3,460.52 | 1989 | 12-mai.-17 | | | |
| 1207 | 1203 | 3-mai.-17 | 20160219015 | 5/2/2017 | MAC DONALD HUMPREY | 12,410.00 | EURO | | AIHCB | SAC sistem support | ROTARU SORIN | 6/2/2017 | | | | | 12,410.00 | | | | | |
| 1208 | 1202 | 3-mai.-17 | 7 | 5/2/2017 | CABINET DE AVOCATURA MIH | 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 INTERNA | 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 | MEDICHUB MEDIA | 598.00 | | | AIHCB | publicatie | CAREY MONICA | 5/3/2017 | | | 225186 | 5/15/2017 | 598.00 | 2178 | 18-mai.-17 | | | |
| 1211 | 1212 | 3-mai.-17 | 208269 | 5/3/2017 | REGIA AUTONOMA MONITOR | 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 | | | 224278 | 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 anunt | APOSTOL MIOARA | 5/4/2017 | | | | | 834.61 | | | | | |
| 1214 | 1216 | 4-mai.-17 | 17002 | 4/28/2017 | NEWLINE MEDIA SERVICES | 2,200.00 | | | AIHCB | plexiglas | MICU LUMINITA | 5/13/2017 | | | 224783 | 5/11/2017 | 2,200.00 | 2147 | 16-mai.-17 | | | |
| 1215 | 1217 | 4-mai.-17 | 218012017017 | 5/3/2017 | ROMPREST SERVICE SA | 15,634.74 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 5/18/2017 | | | 224873 | 5/12/2017 | 15,634.74 | 2166;2167 | 16-mai.-17 | | | |
| 1216 | 1218 | 4-mai.-17 | 218012017016 | 5/3/2017 | ROMPREST SERVICE SA | 8,758.53 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 5/18/2017 | | | 224874 | 5/12/2017 | 8,758.53 | 2166;2167 | 16-mai.-17 | | | |
| 1217 | 1219 | 4-mai.-17 | 218012017015 | 5/2/2017 | ROMPREST SERVICE SA | 12,685.67 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 5/17/2017 | | | 224869 | 5/12/2017 | 12,685.67 | 2166;2167 | 16-mai.-17 | | | |
| 1218 | 1220 | 4-mai.-17 | 218012017014 | 5/2/2017 | ROMPREST SERVICE SA | 5,793.34 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 5/17/2017 | | | 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 | | | 223854 | 6/13/2017 | 1,844.50 | 2649 | 20-iun.-17 | | | |
| 1220 | 1222 | 4-mai.-17 | 215012017021 | 4/30/2017 | ROMPREST SERVICE SA | 4,785.91 | | | AIHCB | vidanjare cabine | ZARA RADU | 5/15/2017 | | | 224864 | 5/12/2017 | 4,785.91 | 2166 | 16-mai.-17 | | | |
| 1221 | 1223 | 4-mai.-17 | 756 | 5/2/2017 | SITA INFORMATION NETWOR | 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 | 583,100.00 | | | AIHCB | ambulanta | MICU LUMINITA | 5/28/2017 | | | | 5/26/2017 | 583,100.00 | 2360 | 29-mai.-17 | | | |
| 1228 | 1230 | 4-mai.-17 | 10414000 | 5/2/2017 | NEI DIVIZIA 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 | 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 | incarcator telefon | 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 ROM | 470,906.21 | | | AIHCB | intretinere si reparatii echipa | GHERBALI DANIEL | 6/5/2017 | | | 225654 | 5/19/2017 | 470,906.21 | 2386 | 30-mai.-17 | | | |
| 1244 | 1240 | 5-mai.-17 | 170202199 | 4/28/2017 | UTI GRUP SA | 2,142,608.18 | | | AIHCB | incarcator telefon | 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 C | 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 | 43093 | 5/4/2017 | EURO APAVOL | 174,061.92 | | | AIHCB | canalizare | ROTARU SORIN | 5/19/2017 | | | 224463 | 5/10/2017 | 174,061.92 | 2156 | 16-mai.-17 | | | |
| 1247 | 1244 | 5-mai.-17 | 705199054488 | 4/10/2017 | HIS MARKIT | 1,100.75 | | | AIHCB | technical book | MICU LUM

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 5/4/2017 | SERVICE CICLOP | 2,088.32 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/4/2017 | | | 225044 | 5/15/2017 | 2,088.32 | 2377 | 30-mai.-17 | | | | |
| 1292 | 1294 | 9-mai.-17 | 68987 | 5/8/2017 | SERVICE CICLOP | 4,142.03 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/8/2017 | | | 225048 | 5/15/2017 | 4,142.03 | 2410 | 31-mai.-17 | | | | |
| 1293 | 1293 | 9-mai.-17 | 5341 | 5/8/2017 | Z&Z PIRO | 20,386.37 | | | AIHCB | mixtura asfaltica | MICU LUMINITA | 6/8/2017 | | | 224777 | 5/12/2017 | 20,386.37 | 2407 | 31-mai.-17 | | | | |
| 1294 | 1292 | 9-mai.-17 | 170202413 | 5/8/2017 | UTI GRUP SA | 4,499.44 | | | AIHCB | reparatie jaluzea | ROTARU SORIN | 6/7/2017 | | | 224735 | 5/11/2017 | 4,499.44 | 2402 | 30-mai.-17 | | | | |
| 1295 | 1291 | 9-mai.-17 | 2160170005 | 5/2/2017 | ROMPREST SERVICII INTEGRA | 65,198.19 | | | AIHCB | curatenie si igienizare spatii | VOICULESCU GHEORGH | 6/2/2017 | | | 225268 | 5/17/2017 | 65,198.19 | 2372 | 30-mai.-17 | | | | |
| 1296 | 1290 | 9-mai.-17 | 2342 | 5/5/2017 | EMP TRADE | 2,137,596.05 | | | AIHCB | reparatie echipament examin | ROTARU SORIN | 6/3/2017 | | | | | 2,137,596.05 | | | | | | |
| 1297 | 1289 | 9-mai.-17 | 90199 | 4/28/2017 | ROPECO BUCURESTI SRL | 18,802.29 | | | AIHCB | chirie copiatoare | DARLA VASILE | 5/28/2017 | | | 224990 | 5/15/2017 | 18,802.29 | 2224 | 22-mai.-17 | | | | |
| 1298 | 1308 | 9-mai.-17 | 951 | 4/28/2017 | OMNIASIG | 23,006.50 | | | AIHCB | asigurare de raspundere civil | SCRTANU GHEORGHE | 4/30/2017 | | | 224861 | 5/12/2017 | 23,006.50 | 2151 | 16-mai.-17 | | | | |
| 1299 | 1288 | 9-mai.-17 | 1405 | 5/3/2017 | AVOCAT CIURARU, LOHAN, M | 4,112.13 | | | AIHCB | onorariu | PODEA BOGDAN | 6/3/2017 | | | | | 4,112.13 | | | | | | |
| 1300 | 1287 | 9-mai.-17 | 1244411 | 5/3/2017 | GTS TELECOM | 4,813.40 | | | AIHCB | intretinere si reparatii | POPA FLORIN | 6/4/2017 | | | 226814 | 5/30/2017 | 4,813.40 | 2415 | 31-mai.-17 | | | | |
| 1301 | 1286 | 9-mai.-17 | 5722310 | 5/8/2017 | ROMSTAL IMEX | 730.01 | | | AIHCB | robinet | MICU LUMINITA | 6/8/2017 | | | 225263 | 5/17/2017 | 730.01 | 2409 | 31-mai.-17 | | | | |
| 1302 | 1285 | 9-mai.-17 | 1294 | 5/8/2017 | FARMACIA LABORATOR ORIZ | 2,457.50 | | | AIHCB | produse medicale | MICU LUMINITA | 5/31/2017 | | | 225261 | 5/17/2017 | 2,457.50 | 2217 | 22-mai.-17 | | | | |
| 1303 | 1284 | 9-mai.-17 | 1293 | 5/8/2017 | FARMACIA LABORATOR ORIZ | 2,097.61 | | | AIHCB | medicamente | MICU LUMINITA | 5/31/2017 | | | 225262 | 5/17/2017 | 2,097.61 | 2217 | 22-mai.-17 | | | | |
| 1304 | 1283 | 9-mai.-17 | 1216005 | 5/5/2017 | MHA ACTIV SYSTEM | 159,545.20 | | | AIHCB | servicii cosecare si manaarea | FLOREA VALERIU | 6/5/2017 | | | 226155 | 5/23/2017 | 159,545.20 | 2387 | 30-mai.-17 | | | | |
| 1305 | 1315 | 10-mai.-17 | 5032161 | 5/9/2017 | HAPPY TOUR | 3,774.00 | | | AIHCB | cazare, bilet avion voinopol | STATE ANA MARIA | 5/16/2017 | | | 224768 | 5/11/2017 | 3,774.00 | 2148 | 16-mai.-17 | | | | |
| 1306 | 1319 | 10-mai.-17 | 20095 | 5/9/2017 | SMD PLUS TECHNOLOGY | 145.39 | | | AIHCB | acumulatori | MICU LUMINITA | 5/24/2017 | | | 225260 | 5/17/2017 | 145.39 | 2193 | 19-mai.-17 | | | | |
| 1307 | 1320 | 10-mai.-17 | 21200 | 5/10/2017 | STREAM NETWORKS | 407.58 | | | AIHCB | piese | MICU LUMINITA | 5/25/2017 | | | 225607 | 5/18/2017 | 407.58 | 2221 | 22-mai.-17 | | | | |
| 1308 | 1317 | 10-mai.-17 | 9968036 | 5/3/2017 | ASOCIATIA AEROPORTURILOR | 6,216.00 | | | AIHCB | cotizatie membru | TANASOIU SORINA | 6/2/2017 | | | 228158 | 6/13/2017 | 6,216.00 | 2637 | 2-iun.-17 | | | | |
| 1309 | 1316 | 10-mai.-17 | 68988 | 5/8/2017 | SERVICE CICLOP | 1,366.93 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/8/2017 | | | 225047 | 5/15/2017 | 1,366.93 | 2410 | 31-mai.-17 | | | | |
| 1310 | 1314 | 10-mai.-17 | 139 | 5/3/2017 | HERA CLEANING SRL | 4,654.93 | | | AIHCB | servicii | TOMA ADRIAN | 6/3/2017 | | | 225276 | 5/17/2017 | 4,654.93 | 2376 | 30-mai.-17 | | | | |
| 1311 | 1313 | 10-mai.-17 | 17078 | 5/8/2017 | TERRA MEDIU | 4,487.49 | | | AIHCB | consumabile | MICU LUMINITA | 6/8/2017 | | | 225606 | 5/18/2017 | 4,487.49 | 2411 | 31-mai.-17 | | | | |
| 1312 | 1312 | 10-mai.-17 | 17077 | 5/8/2017 | TERRA MEDIU | 8,320.48 | | | AIHCB | detergent | MICU LUMINITA | 6/8/2017 | | | 225609 | 5/18/2017 | 8,320.48 | 2411 | 31-mai.-17 | | | | |
| 1313 | 1311 | 10-mai.-17 | 171400092 | 4/30/2017 | DNATA CATERING | 612,264.43 | | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 5/30/2017 | | | 227282 | 6/7/2017 | 612,264.43 | 2529 | 9-iun.-17 | | | | |
| 1314 | | 10-mai.-17 | 171400093 | 4/30/2017 | DNATA CATERING | 14,630.01 | | | AIHCB | consumatie pasageri | WIMMER CRISTINA | 5/30/2017 | | | 227302 | 6/7/2017 | 14,630.01 | 2529 | 9-iun.-17 | | | | |
| 1315 | 1310 | 10-mai.-17 | 189900335455 | 5/8/2017 | DANTE INTERNATIONAL | 1,115.94 | | | AIHCB | hdd | MICU LUMINITA | 6/7/2017 | | | 225920 | 5/22/2017 | 1,115.94 | 2403 | 30-mai.-17 | | | | |
| 1316 | 1309 | 10-mai.-17 | 15918 | 5/9/2017 | COFFEE EXPERT | 2,278.10 | | | AIHCB | cafea | MICU LUMINITA | 6/9/2017 | | | | | 2,278.10 | | | | | | |
| 1317 | 1321 | 11-mai.-17 | 11106144 | 4/28/2017 | LA FANTANA | 923.12 | | | AIHCB | apa, bidoane | MICU LUMINITA | 5/28/2017 | | | 225258 | 5/17/2017 | 923.12 | 2215 | 22-mai.-17 | | | | |
| 1318 | 1332 | 11-mai.-17 | 5032627 | 5/11/2017 | HAPPY TOUR | 8,014.00 | | | AIHCB | cazare, bilet avion voinopol | STATE ANA MARIA | 5/11/2017 | | | 224771 | 5/11/2017 | 8,014.00 | 2148 | 16-mai.-17 | | | | |
| 1319 | 1320 | 11-mai.-17 | 11106145 | 4/28/2017 | LA FANTANA | 10,769.50 | | | AIHCB | apa, pahare, bidoane | MICU LUMINITA | 5/28/2017 | | | 225259 | 5/17/2017 | 10,769.50 | 2215 | 22-mai.-17 | | | | |
| 1320 | 1331 | 11-mai.-17 | 42041 | 5/11/2017 | CONSOLIGHT COM SRL | 526.65 | | | AIHCB | piese | MICU LUMINITA | 7/10/2017 | | | 225265 | 5/17/2017 | 526.65 | 2900 | 30-iun.-17 | | | | |
| 1321 | 1330 | 11-mai.-17 | 42050 | 5/11/2017 | CONSOLIGHT COM SRL | 50.58 | | | AIHCB | piese | MICU LUMINITA | 7/10/2017 | | | 225264 | 5/17/2017 | 50.58 | 2900 | 30-iun.-17 | | | | |
| 1322 | 1329 | 11-mai.-17 | 171100338 | 4/30/2017 | DNATA CATERING | 1,843.74 | | | AIHCB | produse catering | APOSTOL MIOARA | 5/30/2017 | | | 228512 | 6/14/2017 | 1,843.74 | 2647 | 20-iun.-17 | | | | |
| 1323 | 1328 | 11-mai.-17 | 170202474 | 5/11/2017 | UTI GRUP SA | 24,468.90 | | | AIHCB | inlocuire lampi balizaj | ROTARU SORIN | 6/10/2017 | | | 224987 | 5/15/2017 | 24,468.90 | 2426 | 8-iun.-17 | | | | |
| 1324 | 1327 | 11-mai.-17 | 170100219 | 5/9/2017 | UTI GRUP SA | 195,190.63 | | | AIHCB | administrare ICAR | CRETEANU MIHAI | 6/22/2017 | | | 227147 | 6/7/2017 | 195,190.63 | 2653 | 20-iun.-17 | | | | |
| 1325 | 1326 | 11-mai.-17 | 1748 | 5/9/2017 | INSTITUTUL NATIONAL DE MI | 837.00 | | | AIHCB | servicii medicale | BERLEANU OCTAVIAN | 6/9/2017 | | | 225467 | 5/18/2017 | 837.00 | 2214 | 22-mai.-17 | | | | |
| 1326 | 1324 | 11-mai.-17 | 97591 | 5/9/2017 | DNS BIROTICA | 1,013.88 | | | AIHCB | toner | MICU LUMINITA | 6/8/2017 | | | 225594 | 5/18/2017 | 1,013.88 | 2412 | 31-mai.-17 | | | | |
| 1327 | 1323 | 11-mai.-17 | 6443 | 5/8/2017 | TELEPRECISION MTS | 115,625.26 | | | AIHCB | piese | MICU LUMINITA | 6/8/2017 | | | 226738 | 5/24/2017 | 115,625.26 | 2406 | 31-mai.-17 | | | | |
| 1328 | 1322 | 11-mai.-17 | 41944 | 5/9/2017 | CONSOLIGHT COM SRL | 465.29 | | | AIHCB | piese | MICU LUMINITA | 7/8/2017 | | | 225266 | 5/17/2017 | 465.29 | 2900 | 30-iun.-17 | | | | |
| 1329 | 1333 | 12-mai.-17 | 93965 | 5/3/2017 | MEDIA SAT | 1,460.89 | | | AIHCB | internet | ROTARU SORIN | 6/12/2017 | | | 225960 | 5/23/2017 | 1,460.89 | 2443 | 9-iun.-17 | | | | |
| 1330 | 1334 | 12-mai.-17 | 510 | 5/11/2017 | DUMIDET ACTIV | 3,353.32 | | | AIHCB | produse curatenie | MICU LUMINITA | 6/10/2017 | | | 225596 | 5/18/2017 | 3,353.32 | 2425 | 8-iun.-17 | | | | |
| 1331 | 1335 | 12-mai.-17 | 739 | 5/11/2017 | AER REVOLUTIONS | 3,680.32 | | | AIHCB | mentenanta | TOMA ADRIAN | 6/11/2017 | | | 225273 | 5/17/2017 | 3,680.32 | 2427 | 8-iun.-17 | | | | |
| 1332 | 1336 | 12-mai.-17 | 740 | 5/11/2017 | AER REVOLUTIONS | 7,318.50 | | | AIHCB | servicii | TOMA ADRIAN | 6/11/2017 | | | 225937 | 5/22/2017 | 7,318.50 | 2427 | 8-iun.-17 | | | | |
| 1333 | 1337 | 12-mai.-17 | 20017204 | 5/10/2017 | SERVICE AUTO SERUS | 805.01 | | | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | | | 226177 | 5/24/2017 | 805.01 | 2422 | 8-iun.-17 | | | | |
| 1334 | 1338 | 12-mai.-17 | 20017210 | 5/10/2017 | SERVICE AUTO SERUS | 1,252.00 | | | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | | | 226172 | 5/24/2017 | 1,252.00 | 2422 | 8-iun.-17 | | | | |
| 1335 | 1339 | 12-mai.-17 | 20017209 | 5/10/2017 | SERVICE AUTO SERUS | 277.07 | | | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | | | 226181 | 5/24/2017 | 277.07 | 2422 | 8-iun.-17 | | | | |
| 1336 | 1340 | 12-mai.-17 | 20017208 | 5/10/2017 | SERVICE AUTO SERUS | 1,064.47 | | | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | | | 226180 | 5/24/2017 | 1,064.47 | 2422 | 8-iun.-17 | | | | |
| 1337 | 1341 | 12-mai.-17 | 20017207 | 5/10/2017 | SERVICE AUTO SERUS | 770.83 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226179 | 5/24/2017 | 770.83 | 2422 | 8-iun.-17 | | | | |
| 1338 | 1342 | 12-mai.-17 | 20017205 | 5/10/2017 | SERVICE AUTO SERUS | 901.50 | | | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | | | 226178 | 5/24/2017 | 901.50 | 2422 | 8-iun.-17 | | | | |
| 1339 | 1343 | 12-mai.-17 | 20017203 | 5/10/2017 | SERVICE AUTO SERUS | 1,169.67 | | | AIHCB | reparatie auto | GAGIU VASILE | 6/10/2017 | | | 226176 | 5/24/2017 | 1,169.67 | 2422 | 8-iun.-17 | | | | |
| 1340 | 1344 | 12-mai.-17 | 15080 | 5/10/2017 | DA INFORMARE&CONSULTAN | 309.40 | | | AIHCB | steag | MICU LUMINITA | 5/25/2017 | | | 225256 | 5/17/2017 | 309.40 | 2187 | 19-mai.-17 | | | | |
| 1341 | 1345 | 12-mai.-17 | 90 | 5/11/2017 | PTANA | 139,765.50 | | | AIHCB | elaborare documentatie | MANGLITESCU SORIN | 6/11/2017 | | | | 5/17/2017 | 139,765.50 | 2183 | 17-mai.-17 | | | | |
| 1342 | | 12-mai.-17 | 5342 | 5/11/2017 | ACIRAM MEDICAL | 452.20 | | | AIHCB | verificare tehnica | MICU LUMINITA | 6/11/2017 | | | 225270 | 5/17/2017 | 452.20 | 2439 | 9-mai.-17 | | | | |
| 1343 | | 12-mai.-17 | 4000690 | 5/10/2017 | TAROM | 4,494.70 | | | AIHCB | incarcare cu oxigen terapeuti | MICU LUMINITA | 6/10/2017 | | | 228515 | 6/10/2017 | 4,494.70 | 2673 | 20-iun.-17 | | | | |
| 1344 | 1357 | 12-mai.-17 | 170304358000 | 5/2/2017 | TELEKOM ROMANIA COMMU | 4,027.90 | | | AIHCB | abonament telefonie | GOIA MARIAN | 7/3/2017 | | | 224984 | 5/15/2017 | 4,027.90 | 2818 | 28-iun.-17 | | | | |
| 1345 | 1356 | 12-mai.-17 | 69011 | 5/10/2017 | SERVICE CICLOP | 2,122.10 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226225 | 5/24/2017 | 2,122.10 | 2424 | 8-iun.-17 | | | | |
| 1346 | 1355 | 12-mai.-17 | 69012 | 5/10/2017 | SERVICE CICLOP | 1,138.61 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226229 | 5/24/2017 | 1,138.61 | 2424 | 8-iun.-17 | | | | |
| 1347 | 1350 | 12-mai.-17 | 105159027 | 4/26/2017 | RAJA | 659.42 | | | AIHCB | apa, canal | TOMA ADRIAN | 5/11/2017 | | | | | 659.42 | | | | | | |
| 1348 | 1351 | 12-mai.-17 | 69016 | 5/10/2017 | SERVICE CICLOP | 2,798.46 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226230 | 5/24/2017 | 2,798.46 | 2424 | 8-iun.-17 | | | | |
| 1349 | 1352 | 12-mai.-17 | 69015 | 5/10/2017 | SERVICE CICLOP | 1,617.81 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226228 | 5/24/2017 | 1,617.81 | 2424 | 8-iun.-17 | | | | |
| 1350 | 1353 | 12-mai.-17 | 69014 | 5/10/2017 | SERVICE CICLOP | 570.76 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226226 | 5/24/2017 | 570.76 | 2424 | 8-iun.-17 | | | | |
| 1351 | 1354 | 12-mai.-17 | 69013 | 5/10/2017 | SERVICE CICLOP | 1,062.43 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/10/2017 | | | 226227 | 5/24/2017 | 1,062.43 | 2424 | 8-iun.-17 | | | | |
| 1352 | 1348 | 12-mai.-17 | 24393 | 5/5/2017 | MEDA CONSULT | 454.58 | | | AIHCB | cartuse | MICU LUMINITA | 6/5/2017 | | | 226150 | 5/24/2017 | 454.58 | 2380 | 30-mai.-17 | | | | |
| 1353 | 1347 | 12-mai.-17 | 172346 | 5/10/2017 | AUTORITATEA AERONAUTICA | 656,139.51 | | | AIHCB | securitatea aviatiei | VOINOPOL MIRCEA | 6/10/2017 | | | 226363 | 5/25/2017 | 656,139.51 | 2364 | 29-mai.-17 | | | | |
| 1354 | 1364 | 15-mai.-17 | 170202476 | 5/15/2017 | UTI GRUP SA | 1,717.98 | | | AIHCB | reparatii | ROTARU SORIN | 6/14/2017 | | | 225546 | 5/17/2017 | 1,717.98 | 2530 | 9-iun.-17 | | | | |
| 1355 | 1363 | 15-mai.-17 | 170202477 | 5/15/2017 | UTI GRUP SA | 2,605.44 | | | AIHCB | inlocuire geam | ROTARU SORIN | 6/14/2017 | | | 225513 | 5/17/2017 | 2,605.44 | 2530 | 9-iun.-17 | | | | |
| 1356 | 1361 | 15-mai.-17 | 11745828 | 5/15/2017 | BAZA DE APROVIZIONARE SI | 571.20 | | | AIHCB | loctite | MICU LUMINITA | 6/15/2017 | | | 226314 | 5/25/2017 | 571.20 | 2598 | 13-iun.-17 | | | | |
| 1357 | 1360 | 15-mai.-17 | 20017225 | 5/11/2017 | SERVICE AUTO SERUS | 934.55 | | | AIHCB | piese, manopera | GAGIU VASILE | 6/11/2017 | | | 226185 | 5/24/2017 | 934.55 | 2422 | 8-iun.-17 | | | | |
| 1358 | 1359 | 15-mai.-17 | 20017223 | 5/11/2017 | SERVICE AUTO SERUS | 1,610.03 | | | AIHCB | piese, manopera | GAGIU VASILE | 6/11/2017 | | | 226182 | 5/24/2017 | 1,610.03 | 2422 | 8-iun.-17 | | | | |
| 1359 | 1358 | 15-mai.-17 | 200001264 | 5/11/2017 | SERVICE AUTO SERUS | 1,208.49 | | | AIHCB | piese, manopera | GAGIU VASILE | 6/11/2017 | | | | | 1,208.49 | | | | | | |
| 1360 | 1366 | 16-mai.-17 | 120170146387 | 5/2/2017 | CROS CONSTRUCT | 4,757.30 | | | AIHCB | inchiriere container | JERNOIU EMIL | 5/17/2017 | | | 225275 | 5/17/2017 | 4,757.30 | 2186 | 19-mai.-17 | | | | |
| 1361 | 1367 | 16-mai.-17 | 1915 | 5/9/2017 | ALCOR COMCO SRL | 864.65 | | | AIHCB | spalat lenjerie | TOMA ADRIAN | 6/9/2017 | | | 225734 | 5/19/2017 | 864.65 | 2414 | 31-mai.-17 | | | | |
| 1362 | 1369 | 16-mai.-17 | 27924 | 5/15/2017 | DELTAMED | 781.59 | | | AIHCB | conde, electrozi | MICU LUMINITA | 6/14/2017 | | | 226152 | 5/24/2017 | 781.59 | 2532 | 9-iun.-17 | | | | |
| 1363 | 1368 | 16-mai.-17 | 102415325 | 5/15/2017 | FARMEC | 1,092.90 | | | AIHCB | crema maini | MICU LUMINITA | 5/15/2017 | | | 225957 | 5/22/2017 | 1,092.90 | 2600 | 13-iun.-17 | | | | |
| 1364 | 1365 | 16-mai.-17 | 6362 | 5/15/2017 | METALBAC&FARBE | 10,424.40 | | | AIHCB | parapeti | MICU LUMINITA | 6/14/2017 | | | 226147 | 5/24/2017 | 10,424.40 | 2531 | 9-iun.-17 | | | | |
| 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 MANAGEM | 23,205.00 | | | AIHCB | asistenta IFRS | COMAN CONSTANTA | 6/16/2017 | | | 126587 | 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 TRANSPI | 3,927.55 | | | AIHCB | curs | PETRESCU ANCA | 5/13/2017 | | | | | 3,927.55 | | | | | | |
| 1371 | 1385 | 17-mai.-17 | 1701002795 | 5/16/2017 | CNAIR DRDP BUCURESTI | 955.48 | | | AIHCB | autorizatie, acord | POTORAC BOGDAN | 5/16/2017 | | | 225274 | 5/17/2017 | 955.48 | 2182 | 17-mai.-17 | | | | |
| 1372 | 1376 | 17-mai.-17 | 17802003 | 5/15/2017 | BIROUL ROMAN DE METROLO | 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 TRANSPI | 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 TRANSPI | 3,927.55 | usd | | AIHCB | curs | PETRESCU ANCA | 5/13/2017 | | | | | 3,927.55 | | | | | | |
| 1375 | 1382 | 17-mai.-17 | 201895 | 5/8/2017 | EUROSPEED | 40,579.30 | | | AIHCB | servicii service | MICU LUMINITA | 6/7/2017 | | | 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 | 181300007429 | 5/16/2017 | DANTE 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 | 3317090 | 5/16/2017 | GRADINARIU IMPORT-EXPOR | 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 | 71432 | 4/13/2017 | TAROM | -78.56 | EURO | | AIHCB | stornare bilet avion | STATE ANA MARIA | 5/13/2017 | | | | | -78.56 | | | | | | |
| 1380 | 1391 | 17-mai.-17 | 7113360 | 5/16/2017 | RO.BO IMPORT EXPORT | 1,078.74 | | | AIHCB | servetele dezinfectante | MICU LUMINITA | 6/15/2017 | | | 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 | SEMD 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 | 9202655989 | 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 | 9202655988 | 5/11/2017 | PREMIER ENERGY | 0.00 | | | AIHCB | gaz natural | STOICA TIBERIU | 6/10/2017 | | | | | 0.00 | | | | | | |
| 1389 | 1395 | 17-mai.-17 | 9202629449 | 5/11/2017 | PREMIER ENERGY | 230,934.72 | | | AIHCB | gaz natural | STOICA TIBERIU | 6/10/2017 | | | | | 230,934.72 | | | | | | |
| 1390 | 1396 | 17-mai.-17 | 172538 | 5/16/2017 | AUTORITATEA AERONAUTICA | 23.01 | | | AIHCB | supravegherea mentinerii ob | CAPOTA ION | 5/20/2017 | | | 226628 | 5/29/2017 | 23.01 | COMPENSATA | | | | | |
| 1391 | 1397 | 17-mai.-17 | 172538 | 5/16/2017 | AUTORITATEA AERONAUTICA | 1,752,218.90 | | | AIHCB | supravegherea mentinerii ob | 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 FA | 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 | 25710036 | 5/5/2017 | RCS&RDS | 863.64 | | | AIHCB | abonament | GOIA MARIAN | 5/31/2017 | | | 225953 | 5/23/2017 | 863.64 | 2300 | 25-mai.-17 | | | | |
| 1394 | 1400 | 17-mai.-17 | 170304550622 | 5/6/2017 | TELEKOM ROMANIA COMMU | 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 fezabilitate | 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 | 5/26/2017 | | | 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 | BIO HYGIENE | 291.55 | | | AIHCB | dezinfectant maini | MICU LUMINITA | 6/16/2017 | | | 227273 | 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 | 1344926 | 5/16/2017 | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1451 | 1358 | 15-mai.-17 | 20017222 | 5/11/2017 | 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 | inlocuire manete | ROTARU SORIN | 6/22/2017 | | | 226467 | 5/26/2017 | 495.49 | 2652 | 20-iun.-17 | | | | | |
| 1453 | 1458 | 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 | 47179 | 5/15/2017 | SITA SCRL GLOBAL INVOICE | 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 | 9,491.89 | | | AIBB | verificare stingatoare | MARINICA AURELIAN | 6/19/2017 | | | 228510 | 6/16/2017 | 9,491.89 | 2672 | 20-iun.-17 | | | | | |
| 1459 | 1469 | 25-mai.-17 | 72108014053 | 5/22/2017 | TELEKOM ROMANIA COMMU | 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 | 17703870317 | 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 | 49243 | 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 DTCI 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 | 5/25/2017 | MERTECOM | 456.96 | | | AIHCB | cosuri | 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 | 5/15/2017 | TRENCADIS CORP | 1,844.50 | | | AIHCB | mentenanta | TANASOIU SORINA | 6/14/2017 | | | 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 ALINA | 5/29/2017 | | | 226979 | 5/29/2017 | 484.98 | 2398 | 30-mai.-17 | | | | | |
| 1471 | 1492 | 29-mai.-17 | 20160641007 | 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 | reparatie 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 | 1913 | 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 | 17051992 | 5/29/2017 | ZOOM SOFT | 107,100.00 | | | AIHCB | holograme | MICU LUMINITA | 6/29/2017 | | | 227272 | 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 | 5/30/2017 | CHISMIN AND CO SISTEME DE | 2,030.39 | | | AIHCB | mentenanta | TOMA ADRIAN | 6/30/2017 | | | 227168 | 6/7/2017 | 2,030.39 | 2719, 2720 | | 26-iun.-17 | | | | |
| 1488 | 1504 | 31-mai.-17 | 106582 | 5/25/2017 | GLOBAL PRINT BOV | 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 | 3,368.75 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/29/2017 | | | 228136 | 6/13/2017 | 3,368.75 | 2700 | 21-iun.-17 | | | | | |
| 1490 | 1498 | 31-mai.-17 | 69156 | 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 | 1491 | 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 | 100603100032 | 5/31/2017 | ROMPREST SERVICE SA | 999.20 | | | AIHCB | dezinfectie | BALANESCU EUSTATIU | 6/30/2017 | | | 228944 | 6/22/2017 | 999.20 | 2714 | 26-iun.-17 | | | | | |
| 1493 | 1501 | 31-mai.-17 | 100603100033 | 5/31/2017 | ROMPREST SERVICE SA | 13,914.96 | | | AIHCB | dezinsectie | BALANESCU EUSTATIU | 6/30/2017 | | | 228949 | 6/22/2017 | 13,914.96 | 2714 | 26-iun.-17 | | | | | |
| 1494 | 1503 | 31-mai.-17 | 20170302 | 5/30/2017 | SOMET | 16,564.80 | | | AIHCB | dulap metalic | MICU LUMINITA | 6/30/2017 | | | 227682 | 6/12/2017 | 16,564.80 | 2730 | 26-iun.-17 | | | | | |
| 1495 | 1505 | 31-mai.-17 | 20170102 | 5/29/2017 | CURELARU&CO ALINA | 1,961.50 | | | AIHCB | tricouri albe copii | MICU LUMINITA | 5/29/2017 | | | 227859 | 6/12/2017 | 1,961.50 | 2701 | 23-iun.-17 | | | | | |
| 1496 | 1509 | 7-iun.-17 | 42743 | 6/7/2017 | CABINET DE AVOCATURA MIH | 5,432.95 | | | AIHCB | onorariu | PREOTEASA RAMONA | 6/17/2017 | | | 227598 | 6/7/2017 | 5,432.95 | 2434 | 7-iun.-17 | | | | | |
| 1497 | 1526 | 7-iun.-17 | 69165 | 5/31/2017 | SERVICE CICLOP | 65.95 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/30/2017 | | | 228197 | 6/13/2017 | 65.95 | 2725 | 26-iun.-17 | | | | | |
| 1498 | 1525 | 7-iun.-17 | 69166 | 5/31/2017 | SERVICE CICLOP | 1,280.81 | | | AIHCB | reparatii auto | GAGIU VASILE | 6/30/2017 | | | 228199 | 6/13/2017 | 1,280.81 | 2725 | 26-iun.-17 | | | | | |
| 1499 | 1526 | 7-iun.-17 | 20160219016 | 6/6/2017 | MAC DONALD HUMFREY | 12,410.00 | EURO | | AIHCB | TAC sistem suport | FLOREA VALERIU | 7/6/2017 | | | | | 12,410.00 | | | | | | | |
| 1500 | 1523 | 7-iun.-17 | 219012017010 | 5/31/2017 | ROMPREST SERVICE SA | 169,435.85 | | | AIHCB | intretinere si reparatii cladiri | ZARA RADU | 6/15/2017 | | | 228414 | 6/15/2017 | 169,435.85 | 2669 | 20-iun.-17 | | | | | |
| 1501 | 1522 | 7-iun.-17 | 218012017019 | 5/31/2017 | ROMPREST SERVICE SA | 826,733.59 | | | AIHCB | intretinere si reparatii drumu | ZARA RADU | 6/15/2017 | | | 228412 | 6/15/2017 | 826,733.59 | 2669 | 20-iun.-17 | | | | | |
| 1502 | 1521 | 7-iun.-17 | 217012017005 | 5/31/2017 | ROMPREST SERVICE SA | 202,407.05 | | | AIHCB | arhitectura peisagera | ZARA RADU | 6/15/2017 | | | 228411 | 6/15/2017 | 202,407.05 | 2669 | 20-iun.-17 | | | | | |
| 1503 | 1520 | 7-iun.-17 | 215012017026 | 5/31/2017 | ROMPREST SERVICE SA | 155,130.01 | | | AIHCB | transport bagaje | ZARA RADU | 6/15/2017 | | | 228417 | 6/15/2017 | 155,130.01 | 2669 | 20-iun.-17 | | | | | |
| 1504 | 1519 | 7-iun.-17 | 277 | 6/6/2017 | AVPS LUNCA | 58,807.30 | | | AIHCB | servicii | BALANESCU EUSTATIU | 7/6/2017 | | | 228351 | 6/14/2017 | 58,807.30 | 2935, 2936 | | 3-iul.-17 | | | | |
| 1505 | 1518 | 7-iun.-17 | 215012017025 | 5/31/2017 | ROMPREST SERVICE SA | 1,072,479.85 | | | AIHCB | servicii curatenie | ZARA RADU | 6/15/2017 | | | 228410 | 6/15/2017 | 1,072,479.85 | 2669 | 20-iun.-17 | | | | | |
| 1506 | 1517 | 7-iun.-17 | 603 | 6/6/2017 | EURO NUCLEAR SECURITY SE | 257,167.00 | | | AIHCB | abonament | ROTARU SORIN | 7/17/2017 | | | 229703 | 6/28/2017 | 257,167.00 | 3131 | 13-iul.-17 | | | | | |
| 1507 | 1516 | 7-iun.-17 | 604 | 6/6/2017 | EURO NUCLEAR SECURITY SE | 11,279.25 | | | AIHCB | garantie | ROTARU SORIN | 7/17/2017 | | | 229702 | 6/28/2017 | 11,279.25 | 3132 | 13-iul.-17 | | | | | |
| 1508 | 1515 | 7-iun.-17 | 17023 | 6/6/2017 | PKF CONSTRUCT | 121,751.61 | | | AIHCB | intretinere zona de sigurantа | LAZAR MIHAI | 7/6/2017 | | | 228640 | 6/20/2017 | 121,751.61 | 2903 | 30-iun.-17 | | | | | |
| 1509 | 1506 | 7-iun.-17 | 1046029 | 6/2/2017 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | | AIHCB | servicii paza | CHISCAN GEORGE | 7/2/2017 | | | 228910 | 6/21/2017 | 44,976.30 | 2816 | 28-iun.-17 | | | | | |
| 1510 | 1507 | 7-iun.-17 | 4258 | 5/31/2017 | ROMPREST SECURITY | 125,946.74 | | | AIHCB | servicii paza | CHISCAN GEORGE | 6/15/2017 | | | 227885 | 6/12/2017 | 125,946.74 | 2623 | 14-iun.-17 | | | | | |
| 1511 | 1508 | 7-iun.-17 | 1511 | 5/31/2017 | MANAGEMENT FORCE | 49,980.00 | | | AIHCB | servicii | ROTARU SORIN | 6/30/2017 | | | 228643 | 6/19/2017 | 49,980.00 | 2703 | 23-iun.-17 | | | | | |
| 1512 | 1510 | 7-iun.-17 | 5099 | 5/31/2017 | RT BEST EVOLUTION | 528.00 | | | AIHCB | aranjament baloane | TANASOIU SORINA | 6/5/2017 | | | 228520 | 6/16/2017 | 528.00 | 2675 | 20-iun.-17 | | | | | |
| 1513 | 1511 | 7-iun.-17 | 1939 | 5/31/2017 | ALCOR COMCO SRL | 746.37 | | | AIHCB | servicii spalat | TOMA ADRIAN | 6/30/2017 | | | 227878 | 6/9/2017 | 746.37 | 2631 | 14-iun.-17 | | | | | |
| 1514 | 1512 | 7-iun.-17 | 353 | 6/1/2017 | WHITE HORSE SECURITY SRL | 9,448.80 | | | AIHCB | paza si protectie | TOMA ADRIAN | 6/15/2017 | | | 227876 | 6/9/2017 | 9,448.80 | 2609 | 14-iun.-17 | | | | | |
| 1515 | 1513 | 7-iun.-17 | 7410 | 5/30/2017 | BUSINESS PLUS | 81,462.05 | | | AIHCB | servicii scolarizare | MICU LUMINITA | 6/29/2017 | | | 228940 | 6/22/2017 | 81,462.05 | 2713 | 26-iun.-17 | | | | | |
| 1516 | 1514 | 7-iun.-17 | 2008711 | 5/31/2017 | ENERIA | 2,482.89 | | | AIHCB | filtre | MICU LUMINITA | 5/31/2017 | | | 227865 | 6/12/2017 | 2,482.89 | 2729 | 26-iun.-17 | | | | | |
| 1517 | 1527 | 8-iun.-17 | 3870317 | 5/15/2017 | ENEL ENERGIE SA | 84.00 | | | AIHCB | energie electrica | TOMA ADRIAN | 5/25/2017 | | | 227021 | 5/26/2017 | 84.00 | 2366 | 30-mai.-17 | | | | | |
| 1518 | 1528 | 8-iun.-17 | 2150170011 | 6/7/2017 | ROMPREST SERVICII INTEGRA | 173,562.22 | | | AIHCB | servicii curatenie | ZARA RADU | 7/7/2017 | | | 228420 | 6/15/2017 | 173,562.22 | 2930 | 3-iul.-17 | | | | | |
| 1519 | 1529 | 8-iun.-17 | 2160170006 | 6/7/2017 | ROMPREST SERVICII INTEGRA | 65,466.34 | | | AIHCB | servicii curatenie | PATURCA PAUL | 7/7/2017 | | | 228124 | 6/13/2017 | 65,466.34 | 2931 | 3-iul.-17 | | | | | |
| 1520 | 1530 | 8-iun.-17 | 24 | 6/6/2017 | TRANSPROIECT 2001 | 65,201.05 | | | AIHCB | consultanta si infrastructura | POTORAC BOGDAN | 7/6/2017 | | | 229522 | 6/27/2017 | 65,201.05 | 2912 | 30-iun.-17 | | | | | |
| 1521 | 1531 | 8-iun.-17 | 11708 | 5/31/2017 | OMNIASIG VIENNA INSURANS | 1,180.00 | | | AIHCB | rata 1 polita casco | GAGIU VASILE | 6/30/2017 | | | 228123 | 6/13/2017 | 1,180.00 | 2638 | 16-iun.-17 | | | | | |
| 1522 | 1532 | 8-iun.-17 | 503 | 5/18/2017 | ART EXPERT | 1,228.08 | | | AIHCB | fanioane | MICU LUMINITA | 6/18/2017 | | | 227863 | 6/12/2017 | 1,228.08 | 2612 | 14-iun.-17 | | | | | |
| 1523 | 1533 | 8-iun.-17 | 17802021 | 6/7/2017 | BIROUL ROMAN DE METROLO | 840.37 | | | AIHCB | verificare metrologica | ZARA RADU | 7/7/2017 | | | 227889 | 6/12/2017 | 840.37 | 2681 | 21-iun.-17 | | | | | |
| 1524 | 1534 | 8-iun.-17 | 7053211 | 6/6/2017 | ELSAMA MG IMPEX | 796.11 | | | AIHCB | piese | MICU LUMINITA | 6/6/2017 | | | 228127 | 6/13/2017 | 796.11 | 2905 | 30-iun.-17 | | | | | |
| 1525 | 1549 | 8-iun.-17 | 17m7001741 | 6/7/2017 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | AIHCB | cheii trafo | PATURCA PAUL | 6/22/2017 | | | 228183 | 6/13/2017 | 3,460.52 | 2660 | 20-iun.-17 | | | | | |
| 1526 | 1535 | 8-iun.-17 | 2366 | 6/6/2017 | EMP TRADE | 16,564.32 | | | AIHCB | piese | POPA FLORIN | 7/5/2017 | | | 228658 | 6/20/2017 | 16,564.32 | 2875 | 29-iun.-17 | | | | | |
| 1527 | 1536 | 8-iun.-17 | 2364 | 6/2/2017 | EMP TRADE | 8,885.78 | | | AIHCB | garantie | POPA FLORIN | 7/2/2017 | | | 229698 | 6/28/2017 | 8,885.78 | 2921 | 30-iun.-17 | | | | | |
| 1528 | 1537 | 8-iun.-17 | 2363 | 6/2/2017 | EMP TRADE | 202,595.69 | | | AIHCB | abonament | POPA FLORIN | 7/2/2017 | | | 229699 | 6/28/2017 | 202,595.69 | 2918 | 30-iun.-17 | | | | | |
| 1529 | 1538 | 8-iun.-17 | 10851498 | 5/31/2017 | MED LIFE | 104,937.50 | | | AIHCB | servicii medicale | CAREY MONICA | 6/30/2017 | | | 228283 | 6/14/2017 | 104,937.50 | 2723 | 26-iun.-17 | | | | | |
| 1530 | 1539 | 8-iun.-17 | 3453 | 6/7/2017 | MB TELECOM LTD SRL | 244,482.52 | | | AIHCB | abonament | POPA FLORIN | 7/7/2017 | | | 229728 | 6/28/2017 | 244,482.52 | 2917 | 30-iun.-17 | | | | | |
| 1531 | 1540 | 8-iun.-17 | 3454 | 6/7/2017 | MB TELECOM LTD SRL | 19,558.60 | | | AIHCB | abonament | POPA FLORIN | 7/7/2017 | | | 229704 | 6/28/2017 | 19,558.60 | 2917 | 30-iun.-17 | | | | | |
| 1532 | 1541 | 8-iun.-17 | 3455 | 6/7/2017 | MB TELECOM LTD SRL | 53,131.59 | | | AIHCB | abonament | POPA FLORIN | 7/7/2017 | | | 229705 | 6/28/2017 | 53,131.59 | 2917 | 30-iun.-17 | | | | | |
| 1533 | 1542 | 8-iun.-17 | 3456 | 6/7/2017 | MB TELECOM LTD SRL | 809.51 | | | AIHCB | abonament | POPA FLORIN | 7/7/2017 | | | 227888 | 6/12/2017 | 809.51 | 2902 | 30-iun.-17 | | | | | |
| 1534 | 1543 | 8-iun.-17 | 606 | 6/6/2017 | EURO NUCLEAR SECURITY SE | 4,261.15 | | | AIHCB | reparatii | POPA FLORIN | 7/17/2047 | | | 228660 | 6/20/2017 | 4,261.15 | 3131 | 13-iul.-17 | | | | | |
| 1535 | 1544 | 8-iun.-17 | 605 | 6/6/2017 | EURO NUCLEAR SECURITY SE | 1,597.93 | | | AIHCB | reparatii | POPA FLORIN | 7/17/2017 | | | 228657 | 6/20/2017 | 1,597.93 | 3131 | 13-iul.-17 | | | | | |
| 1536 | 1545 | 8-iun.-17 | 9 | 6/7/2017 | CABINET DE AVOCATURA MIH | 44,658.81 | | | AIHCB | asistenta juridica | PREOTEASA RAMONA | 6/17/2017 | | | 228419 | 6/15/2017 | 44,658.81 | 2656 | 20-iun.-17 | | | | | |
| 1537 | 1546 | 8-iun.-17 | 2362 | 6/2/2017 | EMP TRADE | 114,995.72 | | | AIHCB | abonament | POPA FLORIN | 7/2/2017 | | | 229701 | 6/28/2017 | 114,995.72 | 2918 | 30-iun.-17 | | | | | |
| 1538 | 1547 | 8-iun.-17 | 10852015 | 5/31/2017 | MED LIFE | 3,705.48 | | | AIHCB | medicina muncii | CAREY MONICA | 6/30/2017 | | | 228356 | 6/14/2017 | 3,705.48 | 2723 | 26-iun.-17 | | | | | |
| 1539 | 1548 | 8-iun.-17 | 10851926 | 5/31/2017 | MED LIFE | 9,776.16 | | | | medicina muncii | CAREY MONICA | 6/30/2017 | | | 228357 | 6/14/2017 | 9,776.16 | 2723 | 26-iun.-17 | | | | | |
| 1540 | 1551 | 8-iun.-17 | 170203017 | 6/7/2017 | UTI GRUP SA | 967,025.42 | | | | abonament | ROTARU SORIN | 7/7/2017 | | | 228451 | 6/15/2017 | 967,025.42 | 2890 | 30-iun.-17 | | | | | |
| 1541 | 1552 | 9-iun.-17 | 241 | 5/31/2017 | SISTEME INTEGRATE PENTRU | 14,676.60 | | | | servicii | JERNOIU EMIL | 6/30/2017 | | | 227886 | 6/12/2017 | 14,676.60 | 2728 | 26-iun.-17 | | | | | |
| 1542 | 1584 | 10-iun.-17 | 18992 | 4/11/2017 | NEORTIC MOTORS | 2,035.89 | | | | reparatie cf dosar dauna ony | GAGIU VASILE | 5/11/2017 | | | | | 2,035.89 | | | | | | | |
| 1543 | 1573 | 9-iun.-17 | 215012016038 | 7/30/2017 | ROMPREST SERVICE SA | 153,978.56 | | | | transport bagaje | ZARA RADU | 8/15/2016 | | | | | 153,978.56 | | | | | | | |
| 1544 | 1572 | 9-iun.-17 | 215012016031 | 6/30/2017 | ROMPREST SERVICE SA | 155,591.00 | | | | transport bagaje | ZARA RADU | 7/15/2016 | | | | | 155,591.00 | | | | | | | |
| 1545 | 1571 | 9-iun.-17 | 215012016026 | 5/31/2016 | ROMPREST SERVICE SA | 155,081.62 | | | | transport bagaje | ZARA RADU | 6/15/2016 | | | 228417 | 6/15/2017 | 155,081.62 | 2669 | 20-iun.-17 | | | | | |
| 1546 | 1570 | 9-iun.-17 | 215012016020 | 4/30/2017 | ROMPREST SERVICE SA | 150,703.90 | | | | transport bagaje | ZARA RADU | 5/15/2016 | | | | | 150,703.90 | | | | | | | |
| 1547 | 1575 | 9-iun.-17 | 68 | 5/31/2017 | TAROM | 4,877.39 | | | | permisie transport auto | BLAJ MIHAELA | 6/30/2017 | | | 228941 | 6/22/2017 | 4,877.39 | 2715 | 26-iun.-17 | | | | | |
| 1548 | 1574 | 9-iun.-17 | 147 | 6/7/2017 | HERA CLEANING SRL | 7,008.50 | | | | servicii | TOMA ADRIAN | 7/7/2017 | | | 228350 | 6/14/2017 | 7,008.50 | 4150 | 7-iul.-17 | | | | | |
| 1549 | 1553 | 9-iun.-17 | 20171077 | 5/31/2017 | MIRA TELECOM | 3,100.93 | | | | servicii mentenanta | DARLA VASILE | 6/30/2017 | | | 228194 | 6/13/2017 | 3,100.93 | 2731 | 26-iun.-17 | | | | | |
| 1550 | 1554 | 9-iun.-17 | 171400116 | 31/06/2017 | DNATA CATERING | 671,877.85 | | | | consumatie pasageri | WIMMER CRISTINA | 6/30/2017 | | | 228518 | 6/16/2017 | 671,877.85 | 2727 | 26-iun.-17 | | | | | |
| 1551 | 1555 | 15-iun.-17 | 171400117 | 5/31/2017 | DNATA CATERING | 3,342.58 | | | | consumatie pasageri | WIMMER CRISTINA | 6/30/2017 | | | 228547 | 6/16/2017 | 3,342.58 | 2727 | 26-iun.-17 | | | | | |
| 1552 | 1555 | 9-iun.-17 | 491 | 6/1/2017 | MOTOROLA SOLUTIONS ROM | 473,152.81 | | | | intretinere si reparatii echipa | GHERBALI DANIEL | 7/1/2017 | | | 229210 | 6/23/2017 | 473,152.81 | 2872 | 29-iun.-17 | | | | | |
| 1553 | 1556 | 9-iun.-17 | 215012017027 | 5/31/2017 | ROMPREST SERVICE SA | 6,001.67 | | | | vidanjare cabine | ZARA RADU | 6/15/2017 | | | 228413 | 6/15/2017 | 6,001.67 | 2669 | 20-iun.-17 | | | | | |
| 1554 | 1557 | 9-iun.-17 | 75A008622 | 5/31/2017 | STERICYCLE ROMANIA | 228.48 | | | | procesare deseuri medicale | CAREY MONICA | 6/30/2017 | | | 228316 | 6/14/2017 | 228.48 | 2726 | 26-iun.-17 | | | | | |
| 1555 | 1558 | 9-iun.-17 | 75A008621 | 5/31/2017 | STERICYCLE ROMANIA | 285.60 | | | | procesare deseuri medicale | CAREY MONICA | 6/30/2017 | | | 228342 | 6/14/2017 | 285.60 | 2726 | 26-iun.-17 | | | | | |
| 1556 | 1559 | 9-iun.-17 | 767 | 6/2/2017 | SITA INFORMATION NETWOR | 570,929.73 | | | | servicii | CRETEANU MIHAI | 7/2/2017 | | | 228192 | 6/13/2017 | 570,929.73 | 2815 | 28-iun.-17 | | | | | |
| 1557 | 1560 | 9-iun.-17 | 1266 | 5/31/2017 | SOCECC | 82,110.00 | | | | audit financiar | COMAN CONSTANTA | 6/30/2017 | | | 228546 | 6/16/2017 | 82,110.00 | 2693 | 22-iun.-17 | | | | | |
| 1558 | 1561 | 9-iun.-17 | 18360579 | 6/6/2017 | SELECT DIPLOMATIC GROUP S | 23,610.62 | | | | abonament | CHISCAN GEORGE | 7/6/2017 | | | 228649 | 6/20/2017 | 23,610.62 | 2904 | 30-iun.-17 | | | | | |
| 1559 | 1562 | 9-iun.-17 | 18360578 | 6/6/2017 | SELECT DIPLOMATIC GROUP S | 46,779.76 | | | | tractari si imobilizari | CHISCAN GEORGE | 7/6/2017 | | | 228651 | 6/20/2017 | 46,779.76 | 2904 | 30-iun.-17 | | | | | |
| 1560 | 1563 | 9-iun.-17 | 170202942 | 5/31/2017 | UTI GRUP SA | 2,159,024.63 | | | | servicii exploatare | ROTARU SORIN | 6/30/2017 | | | 228416 | 6/15/2017 | 2,159,024.63 | 2733 | 26-iun.-17 | | | | | |
| 1561 | 1564 | 9-iun.-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-iun.-17 | | | | | |
| 1562 | 1565 | 9-iun.-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-iun.-17 | | | | | |
| 1563 | 1566 | 9-iun.-17 | 1246817 | 6/7/2017 | GTS TELECOM | 38,986.83 | | | | piese | POPA FLORIN | 7/7/2017 | | | 228549 | 6/16/2017 | 38,986.83 | 2893 | 30-iun.-17 | | | | | |
| 1564 | 1567 | 9-iun.-17 | 102179 | 6/8/2017 | AUTOSTRADA NATIONALA DE | 131.34 | | | | regularizare contributie | POPA FLORIN | 6/28/2017 | | | 228654 | 6/20/2017 | 131.34 | 2702 | 23-iun.-17 | | | | | |
| 1565 | 1568 | 9-iun.-17 | 170100260 | 6/8/2017 | UTI GRUP SA | 196,083.58 | | | | administrare ICAR | CRETEANU MIHAI | 7/20/2017 | | | 229732 | 6/28/2017 | 196,083.58 | 3162 | 18-iul.-17 | | | | | |
| 1566 | 1569 | 9-iun.-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-iun.-17 | | | | | |
| 1567 | 1583 | 10-iun.-17 | 715701 | 6/9/2017 | EVOLUTION PREST SYSTEMS S | 5,323.00 | | | | telefoane | MICU LUMINITA | 7/9/2017 | | | 229338 | 6/23/2017 | 5,323.00 | 2901 | 30-iun.-17 | | | | | |
| 1568 | 1576 | 10-iun.-17 | 1216006 | 6/9/2017 | MHA ACTIV SYSTEM | 160,391.23 | | | | servicii operare si managem | FLOREA VALERIU | 7/9/2017 | | | 228645 | 20/05/2017 | 160,391.23 | 2898 | 30-iun.-17 | | | | | |
| 1569 | 1577 | 10-iun.-17 | 714952 | 6/7/2017 | EVOLUTION PREST SYSTEMS S | 4,398.00 | | | | telefoane | MICU LUMINITA | 7/7/2017 | | | 228519 | 6/16/2017 | 4,398.00 | 2901 | 30-iun.-17 | | | | | |
| 1570 | 1578 | 10-iun.-17 | 4035995 | 6/8/2017 | MEDITECH | 2,428.79 | | | | baterii | MICU LUMINITA | 7/8/2017 | | | 228821 | 6/20/2017 | 2,428.79 | 2896 | 30-iun.-17 | | | | | |
| 1571 | 1579 | 10-iun.-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-iun.-17 | | | | | |
| 1572

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1613 | 1611 | 14-iun.-17 | 253 | 6/7/2017 | RISK CONTROL INSURANCE A | 15,979.25 | | | | consultanta in asigurari | SCORTANU GHEORGHE | 7/7/2017 | | | 226879 | 6/27/2017 | 15,979.25 | 2880 | 29-iun.-17 | | | | |
| 1614 | 1612 | 14-iun.-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-iun.-17 | | | | |
| 1615 | 1613 | 14-iun.-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-iun.-17 | | | | |
| 1616 | 1614 | 14-iun.-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-iun.-17 | | | | |
| 1617 | | 14-iun.-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-iun.-17 | | | | |
| 1618 | 1635 | 14-iun.-17 | 2121040 | 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-iul.-17 | | | | |
| 1619 | 1634 | 14-iun.-17 | 1116580968 | 6/14/2017 | HARTMANN ROMANIA | 123.17 | | | | tensiometre | MICU LUMINITA | 7/13/2017 | | | | | 123.17 | | | | | | |
| 1620 | 1633 | 14-iun.-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-iul.-17 | | | | |
| 1621 | 1632 | 14-iun.-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-iul.-17 | | | | |
| 1622 | 1631 | 14-iun.-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-iul.-17 | | | | |
| 1623 | 1630 | 14-iun.-17 | 170203091 | 6/13/2017 | UTI GRUP SA | 1,516.11 | | | | inlocuire indicator optic | ROTARU SORIN | 7/13/2017 | | | 228656 | 6/20/2017 | 1,516.11 | 3043 | 12-iul.-17 | | | | |
| 1624 | 1629 | 14-iun.-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-iun.-17 | | | | |
| 1625 | 1628 | 14-iun.-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-iul.-17 | | | | |
| 1626 | 1627 | 14-iun.-17 | 11940 | 6/8/2017 | SCOALA SUPERIOARA DE AVI | 566.38 | | | | curs | PETRESCU ANCA | 6/16/2017 | | | 228822 | 6/21/2017 | 566.38 | 3381 | 21-iul.-17 | | | | |
| 1627 | 1626 | 14-iun.-17 | 102179 | 6/8/2017 | AUTORITATEA NATIONALA DE | 131.34 | | | | regularizare contributie | ZARA RADU | 6/28/2017 | | | | | 131.34 | | | | | | |
| 1628 | 1625 | 14-iun.-17 | 170305675503 | 5/26/2017 | TELEKOM ROMANIA COMMU | 31,461.64 | | | | abonament | PAUNESCU CARMEN | 6/19/2017 | | | 229643 | 6/19/2017 | 31,461.64 | 2678 | 20-iun.-17 | | | | |
| 1629 | 1624 | 14-iun.-17 | 611 | 6/14/2017 | EURO NUCLEAR SECURITY SE | 1,599.98 | | | | reparatii | POPA FLORIN | 8/2/2017 | | | 229560 | 6/27/2017 | 1,599.98 | 3515 | 1-aug.-17 | | | | |
| 1630 | 1652 | 15-iun.-17 | 1707098 | 6/14/2017 | BUSINESS TRAVEL TURISM SR | 31,708.00 | | | | bilete avion | DAMIAN OCTAVIAN | 6/21/2017 | | | 228424 | 6/15/2017 | 31,708.00 | 2655 | 20-iun.-17 | | | | |
| 1631 | 1654 | 15-iun.-17 | 716730 | 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-iun.-17 | | | | |
| 1632 | 1653 | 15-iun.-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-iun.-17 | | | | |
| 1633 | 1651 | 15-iun.-17 | 11489 | 6/14/2017 | LATODIS COM | 797.40 | | | | geanta medic | MICU LUMINITA | 7/14/2017 | | | 229519 | 6/27/2017 | 797.40 | 2608 | 13-iun.-17 | | | | |
| 1634 | 1650 | 15-iun.-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-iul.-17 | | | | |
| 1635 | 1649 | 15-iun.-17 | 582 | 6/14/2017 | DUMIDET ACTIV | 164.22 | | | | perie auto | MICU LUMINITA | 7/14/2017 | | | 229347 | 6/26/2017 | 164.22 | 3051 | 12-iul.-17 | | | | |
| 1636 | 1648 | 15-iun.-17 | 9716 | 6/13/2017 | EURO TOOLS | 1,469.65 | | | | cric | MICU LUMINITA | 6/28/2017 | | | 229331 | 6/23/2017 | 1,469.65 | 2817 | 28-iun.-17 | | | | |
| 1637 | 1647 | 15-iun.-17 | 11041413 | 6/14/2017 | NETVOLT | 7,877.66 | | | | piese | MICU LUMINITA | 7/14/2017 | | | 229348 | 6/26/2017 | 7,877.66 | 3052 | 12-iul.-17 | | | | |
| 1638 | 1638 | 15-iun.-17 | 1753 | 6/13/2017 | INSTITUTUL NATIONAL DE MI | 920.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 7/13/2017 | | | 229115 | 6/22/2017 | 920.00 | 2785 | 27-iun.-17 | | | | |
| 1639 | 1639 | 15-iun.-17 | 208 | 6/14/2017 | SMM INVEST CD | 107,473.66 | | | | expertiza tehnica | ROTARU SORIN | 8/14/2017 | | | 229777 | 9/11/2017 | 107,473.66 | 4303 | 13-sep.-17 | | | | |
| 1640 | 1640 | 15-iun.-17 | 94807 | 6/6/2017 | MEDIA SAT | 1,467.02 | | | | acces internet | DARLA VASILE | 7/13/2017 | | | 229120 | 6/23/2017 | 1,467.02 | 2909 | 30-iun.-17 | | | | |
| 1641 | 1641 | 15-iun.-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-iul.-17 | | | | |
| 1642 | 1642 | 15-iun.-17 | 140948 | 6/13/2017 | MEDICOMPLEX | 628.32 | | | | electrozi | MICU LUMINITA | 7/13/2017 | | | 229521 | 6/27/2017 | 628.32 | 3050 | 12-iul.-17 | | | | |
| 1643 | 1643 | 15-iun.-17 | 20170048 | 6/14/2017 | NEW MDB EXPANSION | 1,856.40 | | | | vestiare | MICU LUMINITA | 6/14/2017 | | | 229301 | 6/26/2017 | 1,856.40 | 3114 | 13-iul.-17 | | | | |
| 1644 | | 15-iun.-17 | 1875 | 6/14/2017 | PRO BRANDS DISTRIBUTION | 2,055.20 | | | | cafea | MICU LUMINITA | 7/6/2017 | | | | | 2,055.20 | | | | | | |
| 1645 | 1645 | 15-iun.-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-iul.-17 | | | | |
| 1646 | 1646 | 15-iun.-17 | 10273 | 6/13/2017 | TOP JET SERVICE | 396.87 | | | | spider | MICU LUMINITA | 6/13/2017 | | | 229349 | 6/26/2017 | 396.87 | 3045 | 12-iul.-17 | | | | |
| 1647 | 1670 | 16-iun.-17 | 70000595013 | 6/6/2017 | UPC ROMANIA | 1,630.03 | | | | abonament | TOMA ADRIAN | 7/6/2017 | | | 229116 | 6/23/2017 | 1,630.03 | 2910 | 30-iun.-17 | | | | |
| 1648 | 1669 | 16-iun.-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-iun.-17 | | | | |
| 1649 | 1668 | 16-iun.-17 | 87503 | 5/31/2017 | ROPECO BUCURESTI SRL | 434.46 | | | | abonament | DARLA VASILE | 6/30/2017 | | | 229559 | 6/27/2017 | 434.46 | 2887 | 29-iun.-17 | | | | |
| 1650 | 1667 | 16-iun.-17 | 1352 | 6/15/2017 | FARMACIA LABORATOR ORIZ | 5,838.88 | | | | medicamente | MICU LUMINITA | 6/30/2017 | | | 229524 | 6/27/2017 | 5,838.88 | 2881 | 29-iun.-17 | | | | |
| 1651 | 1666 | 16-iun.-17 | 1353 | 6/15/2017 | FARMACIA LABORATOR ORIZ | 500.00 | | | | medicamente | MICU LUMINITA | 6/30/2017 | | | 229523 | 6/27/2017 | 500.00 | 2881 | 29-iun.-17 | | | | |
| 1652 | 1665 | 16-iun.-17 | 170306409420 | 6/1/2017 | TELEKOM ROMANIA COMMU | 1,454.72 | | | | telefonie | PAUNESCU CARMEN | 7/31/2017 | | | 229214 | 6/26/2017 | 1,454.72 | 3503 | 28-iul.-17 | | | | |
| 1653 | 1664 | 16-iun.-17 | 170153 | 6/14/2017 | ANAVIA SARL | 5,920.00 | EURO | | | deplasare | PETRESCU ANCA | 7/10/2017 | | | 228945 | 6/21/2017 | 5,920.00 | 45 | 29-iun.-17 | | | | |
| 1654 | 1663 | 16-iun.-17 | 173059 | 6/12/2017 | AUTORITATEA AERONAUTICA | 719,648.22 | | | | controlul calitatii in securitate | VOINOPOL MIRCEA | 7/9/2017 | | | 228948 | 6/21/2017 | 719,648.22 | 2911 | 30-iun.-17 | | | | |
| 1655 | 1664 | 16-iun.-17 | 11747366 | 6/15/2017 | BAZA DE APROVIZIONARE SI | 6,037.68 | | | | scule | MICU LUMINITA | 7/15/2017 | | | 229127 | 6/23/2017 | 6,037.68 | 3118 | 13-iul.-17 | | | | |
| 1656 | 1661 | 16-iun.-17 | 7006270 | 6/15/2017 | UNI TOOLS | 374.06 | | | | loctite | MICU LUMINITA | 7/15/2017 | | | 229344 | 6/26/2017 | 374.06 | 3117 | 13-iul.-17 | | | | |
| 1657 | 1660 | 16-iun.-17 | 7600241333 | 6/16/2017 | BEDEMAN | 281.01 | | | | piese auto | MICU LUMINITA | 7/16/2017 | | | 229128 | 6/23/2017 | 281.01 | 3125 | 13-iul.-17 | | | | |
| 1658 | 1659 | 16-iun.-17 | 173238 | 6/15/2017 | AUTORITATEA AERONAUTICA | 1,900,583.65 | | | | supraveeherea mentinerii ob | CAPOTA ION | 6/20/2017 | | | 229663 | 6/20/2017 | 1,900,583.65 | 2695 | 22-iun.-17 | | | | |
| 1659 | 1658 | 16-iun.-17 | 1445 | 6/15/2017 | AVOCAT CIURARU, LOHAN, M | 5,458.77 | | | | onorariu | PODEA BOGDAN | 7/15/2017 | | | 229502 | 6/27/2017 | 5,458.77 | 2924 | 3-iul.-17 | | | | |
| 1660 | 1657 | 16-iun.-17 | 1444 | 6/15/2017 | AVOCAT CIURARU, LOHAN, M | 3,275.26 | | | | onorariu | PODEA BOGDAN | 7/15/2017 | | | | | 3,275.26 | | | | | | |
| 1661 | 1656 | 16-iun.-17 | 1446 | 6/15/2017 | AVOCAT CIURARU, LOHAN, M | 12,227.25 | | | | onorariu | PODEA BOGDAN | 7/15/2017 | | | 229503 | 6/27/2017 | 12,227.25 | 2923 | 3-iul.-17 | | | | |
| 1662 | 1671 | 16-iun.-17 | 9202656982 | 6/12/2017 | PREMIER ENERGY | 40,024.20 | | | | gaz natural | STOICA TIBERIU | 7/12/2017 | | | | | 40,024.20 | | | | | | |
| 1663 | 1672 | 19-iun.-17 | 49052 | 6/13/2017 | SITA INFORMATION NETWOR | 7,967.35 | USD | | | servicii | MIHAI CRETEANU | 7/13/2017 | | | | | 7,967.35 | | | | | | |
| 1664 | 1673 | 19-iun.-17 | 11041422 | 6/16/2017 | NETVOLT | 1,300.65 | | | | cabluri | MICU LUMINITA | 7/16/2017 | | | 229352 | 6/26/2017 | 1,300.65 | 3127 | 13-iul.-17 | | | | |
| 1665 | 1674 | 19-iun.-17 | 3462 | 6/19/2017 | MB TELECOM LTD SRL | 74,792.02 | | | | piese schimb | VALERIU FLOREA | 7/19/2017 | | | 229525 | 6/27/2017 | 74,792.02 | 3145 | 14-iul.-17 | | | | |
| 1666 | 1675 | 19-iun.-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-iul.-17 | | | | |
| 1667 | 1676 | 19-iun.-17 | 17032633 | 6/16/2017 | RENANIA TRADE | 25,704.00 | | | | botosei | MICU LUMINITA | 7/6/2017 | | | 229132 | 6/23/2017 | 25,704.00 | 2907 | 30-iun.-17 | | | | |
| 1668 | 1677 | 19-iun.-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-iul.-17 | | | | |
| 1669 | 1678 | 19-iun.-17 | 69235 | 6/15/2017 | SERVICE CICLOP | 3,308.93 | | | | reparatii auto | GAGIU VASILE | 7/15/2017 | | | 229125 | 6/22/2017 | 3,308.93 | 3119 | 13-iul.-17 | | | | |
| 1670 | 1679 | 19-iun.-17 | 69234 | 6/15/2017 | SERVICE CICLOP | 640.65 | | | | reparatii auto | GAGIU VASILE | 7/15/2017 | | | 229121 | 6/22/2017 | 640.65 | 3119 | 13-iul.-17 | | | | |
| 1671 | 1680 | 19-iun.-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-iul.-17 | | | | |
| 1672 | 1680 BIS | 19-iun.-17 | 20017643 | 6/15/2017 | SERVICE AUTO SERUS | 3,136.94 | | | | reparatii auto | GAGIU VASILE | 7/15/2017 | | | 229134 | 6/22/2017 | 3,136.94 | 3120 | 13-iul.-17 | | | | |
| 1673 | 1681 | 19-iun.-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-iul.-17 | | | | |
| 1674 | 1682 | 19-iun.-17 | 1446 | 6/15/2017 | AVOCAT CIURARU, LOHAN, M | 12,227.25 | | | | onorariu | VIOLETA SIMIONESCU | 7/15/2017 | | | | | 12,227.25 | | | | | | |
| 1675 | 1683 | 19-iun.-17 | 1444 | 6/15/2017 | AVOCAT CIURARU, LOHAN, M | 3,275.26 | | | | onorariu | VIOLETA SIMIONESCU | 7/15/2017 | | | 229463 | 6/27/2017 | 3,275.26 | 2922 | 3-iul.-17 | | | | |
| 1676 | 1684 | 19-iun.-17 | 1445 | 6/15/2017 | AVOCAT CIURARU, LOHAN, M | 5,458.77 | | | | onorariu | VIOLETA SIMIONESCU | 7/15/2017 | | | | | 5,458.77 | | | | | | |
| 1677 | 1684 BIS | 19-iun.-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-iun.-17 | 32994 | 5/31/2017 | SERVICII SALUBRITATE BUCUR | 1,382.53 | | | | transport deseuri | RADU ZARA | 6/30/2017 | | | 230039 | 7/4/2017 | 1,382.53 | 2952 | 10-iul.-17 | | | | |
| 1679 | 1686 | 19-iun.-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-iul.-17 | | | | |
| 1680 | 1687 | 19-iun.-17 | 170203127 | 6/16/2017 | UTI GRUP SA | 200.17 | | | | servicii inlocuire clapeta | ROTARU SORIN | 7/16/2017 | | | 229117 | 6/22/2017 | 200.17 | 3130 | 13-iul.-17 | | | | |
| 1681 | 1688 | 19-iun.-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-iul.-17 | | | | |
| 1682 | 1691 | 20-iun.-17 | 149 | 6/19/2017 | GOLD VOYAGE SRL | 70,836.00 | | | | bilete avion | ILIE SERBAN | | | | 229685 | 6/21/2017 | 70,836.00 | 2685 | 22-iun.-17 | | | | |
| 1683 | 1693 | 20-iun.-17 | 693 | 6/19/2017 | MDM MODEMURI DECODATE | 540.00 | | | | modemuri | MICU LUMINITA | 7/4/2017 | | | 229520 | 6/27/2017 | 540.00 | 2882 | 29-iun.-17 | | | | |
| 1684 | 1694 | 20-iun.-17 | 120170146622 | 6/6/2017 | CROS CONSTRUCT | 4,603.87 | | | | inchiriere container | JERNOIU EMIL | 6/21/2017 | | | 229892 | 6/29/2017 | 4,603.87 | 2914 | 30-iun.-17 | | | | |
| 1685 | 1695 | 20-iun.-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-iul.-17 | | | | |
| 1686 | 1696 | 20-iun.-17 | 69258 | 6/16/2017 | SERVICE CICLOP | 676.66 | | | | reparatii auto | GAGIU VASILE | 7/16/2017 | | | 229217 | 6/26/2017 | 676.66 | 3119 | 13-iul.-17 | | | | |
| 1687 | 1697 | 20-iun.-17 | 1717896 | 6/19/2017 | SOF SERVICE | 762.42 | | | | distrugator documente | MICU LUMINITA | 7/19/2017 | | | 229305 | 6/26/2017 | 762.42 | 3142 | 14-iul.-17 | | | | |
| 1688 | 1698 | 20-iun.-17 | 2426 | 6/16/2017 | TRIMAR UNIC | 3,022.60 | | | | dozator sapun | MICU LUMINITA | 7/16/2017 | | | 229696 | 6/28/2017 | 3,022.60 | 3128 | 13-iul.-17 | | | | |
| 1689 | 1699 | 20-iun.-17 | 1346229 | 6/15/2017 | OSCAR DOWNSTREAM | 142,235.97 | | | | combustibil | MICU LUMINITA | 7/15/2017 | | | 229126 | 6/23/2017 | 142,235.97 | 3116 | 13-iul.-17 | | | | |
| 1690 | 1692 | 20-iun.-17 | 942 | 6/12/2017 | ADMINISTRATIA NATIONALA | 7,127.08 | | | | suspensii apa | STOICA TIBERIU | 7/12/2017 | | | 229822 | 6/30/2017 | 7,127.08 | 2950 | 10-iul.-17 | | | | |
| 1691 | 1690 | 20-iun.-17 | 28331 | 6/19/2017 | DELTAMED | 723.52 | | | | electrozi | MICU LUMINITA | 7/19/2017 | | | 229693 | 6/28/2017 | 723.52 | 3148 | 14-iul.-17 | | | | |
| 1692 | 1689 | 20-iun.-17 | 7053332 | 6/19/2017 | ELSAMA MG IMPEX | 1,871.35 | | | | piese electrice | MICU LUMINITA | 7/19/2017 | | | 229346 | 6/26/2017 | 1,871.35 | 3144 | 14-iul.-17 | | | | |
| 1693 | 1685 | 21-iun.-17 | 1431 | 6/13/2017 | ASOCIATIA MEDICILOR DE FA | 300.00 | | | | taxa participare | PETRESCU ANCA | 7/13/2017 | | | 233399 | 7/14/2017 | 300.00 | 3157 | 14-iul.-17 | | | | |
| 1694 | 1684 | 21-iun.-17 | 20 | 6/15/2017 | MONEDY | 1,582.70 | | | | lavete | MICU LUMINITA | 7/15/2017 | | | 229340 | 6/26/2017 | 1,582.70 | 2873 | 29-iun.-17 | | | | |
| 1695 | 1683 | 21-iun.-17 | 17MF06386758 | 6/9/2017 | ENEL ENERGIE MUNTENIA SA | 52,653.21 | | | | energie electrica | STOICA TIBERIU | 7/9/2017 | | | 229517 | 6/27/2017 | 52,653.21 | 2915 | 30-iun.-17 | | | | |
| 1696 | 1684 | 21-iun.-17 | 17MF06386757 | 6/8/2017 | ENEL ENERGIE MUNTENIA SA | 1,118,927.34 | | | | energie electrica | STOICA TIBERIU | 7/8/2017 | | | 229518 | 6/27/2017 | 1,118,927.34 | 2916 | 30-iun.-17 | | | | |
| 1697 | 1681 | 21-iun.-17 | 1706191964 | 6/14/2017 | APA NOVA BUCURESTI | 39,451.44 | | | | servicii | JERNOIU EMIL | 6/29/2017 | | | 228938 | 6/22/2017 | 39,451.44 | 2711 | 26-iun.-17 | | | | |
| 1698 | 1680 | 21-iun.-17 | 1704596683 | 5/15/2017 | APA NOVA BUCURESTI | 48,337.38 | | | | servicii | JERNOIU EMIL | 5/30/2017 | | | 229645 | 6/22/2017 | 48,337.38 | 2711 | 26-iun.-17 | | | | |
| 1699 | 1679 | 21-iun.-17 | 99495 | 6/19/2017 | DNS BIROTICA | 1,382.02 | | | | toner | MICU LUMINITA | 7/19/2017 | | | 229345 | 6/26/2017 | 1,382.02 | 3143 | 14-iul.-17 | | | | |
| 1700 | 1678 | 21-iun.-17 | 1786 | 6/14/2017 | BIO HYGIENE | 1,457.75 | | | | dezinfectant maini | MICU LUMINITA | 7/14/2017 | | | 232965 | 7/7/2017 | 1,457.75 | 2955 | 10-iul.-17 | | | | |
| 1701 | 1677 | 21-iun.-17 | 106635 | 6/19/2017 | DIGITAL PRINT RDV | 5,117.00 | | | | revista | TANASOIU SORINA | 7/19/2017 | | | 234552 | 7/26/2017 | 5,117.00 | 3507 | 28-iul.-17 | | | | |
| 1702 | 1676 | 21-iun.-17 | 32916 | 6/20/2017 | PREMIUM ANVELOPE | 117,375.28 | | | | anvelope | MICU LUMINITA | 7/20/2017 | | | 232546 | 7/7/2017 | 117,375.28 | 3152 | 14-iul.-17 | | | | |
| 1703 | 1675 | 21-iun.-17 | 32916 | 6/20/2017 | PREMIUM ANVELOPE | 19,460.45 | | | | anvelope | MICU LUMINITA | 7/20/2017 | | | 232545 | 7/7/2017 | 19,460.45 | 3152 | 14-iul.-17 | | | | |
| 1704 | 1674 | 21-iun.-17 | 90034482 | 6/20/2017 | SWARCQ VICAS | 205,087.46 | | | | vopsea | MICU LUMINITA | 7/20/2017 | | | 229526 | 6/27/2017 | 205,087.46 | 3150 | 14-iul.-17 | | | | |
| 1705 | 1673 | 21-iun.-17 | 69273 | 6/20/2017 | SERVICE CICLOP | 1,918.22 | | | | reparatii auto | GAGIU VASILE | 7/20/2017 | | | 229221 | 6/26/2017 | 1,918.22 | 3141 | 14-iul.-17 | | | | |
| 1706 | 1672 | 21-iun.-17 | 69272 | 6/19/2017 | SERVICE CICLOP | 836.57 | | | | reparatii auto | GAGIU VASILE | 7/19/2017 | | | 229220 | 6/26/2017 | 836.57 | 3141 | 14-iul.-17 | | | | |
| 1707 | 1671 | 21-iun.-17 | 17F04452720 | 6/8/2017 | ENEL ENERGIE | 1,241.30 | | | | energie electrica | STOICA TIBERIU | 6/18/2017 | | | 229213 | 6/26/2017 | 1,241.30 | 2811 | 28-iun.-17 | | | | |
| 1708 | 1670 | 21-iun.-17 | 2195 | 6/12/2017 | BESTEVENT | 11,940.96 | | | | servicii organizare evenimen | TANASOIU SORINA | 6/16/2017 | | | 229216 | 6/26/2017 | 11,940.96 | 2810 | 28-iun.-17 | | | | |
| 1709 | 1705 | 22-iun.-17 | 8098 | 6/15/2017 | TEHNIC ASIST | 495,042.49 | | | | servicii proiectare | LAZAR MIHAI | 7/15/2017 | | | 229662 | 6/23/2017 | 495,042.49 | 2734 | 26-iun.-17 | | | | |
| 1710 | 1704 | 22-iun.-17 | 8097 | 6/15/2017 | TEHNIC ASIST | 488,169.44 | | | | servicii proiectare | LAZAR MIHAI | 7/15/2017 | | | 229659 | 6/23/2017 | 488,169.44 | 2734 | 26-iun.-17 | | | | |
| 1711 | 1702 | 22-iun.-17 | 153 | 6/21/2017 | HISPANO CONSTRUCT | 17,460.87 | | | | executie lucrari | ZARA RADU | 7/20/2017 | | | 233198 | 7/12/2017 | 17,460.87 | 3139 | 14-iul.-17 | | | | |
| 1712 | 1701 | 22-iun.-17 | 173317 | 6/20/2017 | AUTORITATEA AERONAUTICA | 95,117.83 | | | | controlul calitatii in securitate | VOINOPOL MIRCEA | 7/19/2017 | | | 233762 | 7/18/2017 | 95,117.83 | 3382 | 21-iul.-17 | | | | |
| 1713 | 1699 | 22-iun.-17 | 215012017031 | 6/21/2017 | ROMPREST SERVICE SA | -1,678.27 | | | | stornare | ZARA RADU | 7/6/2017 | | | | | -1,678.27 | | | | | | |
| 1714 | 1698 | 22-iun.-17 | 215012017032 | 6/21/2017 | ROMPREST SERVICE SA | -1,632.70 | | | | stornare | ZARA RADU | 7/6/2017 | | | | | -1,632.70 | | | | | | |
| 1715 | 1697 | 22-iun.-17 | 218012017020 | 6/21/2017 | ROMPREST SERVICE SA | -1,230.09 | | | | stornare | ZARA RADU | 7/6/2017 | | | | | -1,230.09 | | | | | | |
| 1716 | 1696 | 22-iun.-17 | 29443964 | 6/7/2017 | RCS&RDS | 863.64 | | | | servicii | GOIA MARIAN | 6/30/2017 | | | 229215 | 6/26/2017 | 863.64 | 2812 | 28-iun.-17 | | | | |
| 1717 | 1695 | 22-iun.-17 | 416 | 6/21/2017 | UNIVERSAL AUTO | 498.61 | | | | lampi | MICU LUMINITA | 7/21/2017 | | | 232542 | 7/7/2017 | 498.61 | 3156 | 14-iul.-17 | | | | |
| 1718 | 1694 | 22-iun.-17 | 1419494 | 6/20/2017 | OSCAR DOWNSTREAM | 27,409.81 | | | | benzina | MICU LUMINITA | 7/20/2017 | | | 229415 | 6/26/2017 | 27,409.81 | 3151 | 14-iul.-17 | | | | |
| 1719 | 1693 | 22-iun.-17 | 1419495 | 6/20/2017 | OSCAR DOWNSTREAM | 82,197.39 | | | | benzina | MICU LUMINITA | 7/20/2017 | | | 229414 | 6/26/2017 | 82,197.39 | 3151 | 14-iul.-17 | | | | |
| 1720 | 1692 | 22-iun.-17 | 517 | 3/1/2017 | OMNIASIG VIENNA INSURANC | 44,815.86 | | | | prima de asigurare | SCORTANU GHEORGHE | 3/20/2017 | | | 229568 | 6/27/2017 | 44,815.86 | 2878 | 29-iun.-17 | | | | |
| 1721 | 1691 | 22-iun.-17 | 516 | 3/1/2017 | OMNIASIG VIENNA INSURANC | 377,144.25 | | | | prima de asigurare | SCORTANU GHEORGHE | 3/20/2017 | | | 229567 | 6/27/2017 | 377,144.25 | 2877 | 29-iun.-17 | | | | |
| 1722 | 1690 | 22-iun.-17 | 3464 | 6/21/2017 | MB TELECOM LTD SRL | 35,655.37 | | | | abonament | POPA FLORIN | 7/21/2017 | | | 234233 | 7/24/2017 | 35,655.37 | 3418 | 25-iul.-17 | | | | |
| 1723 | 1689 | 22-iun.-17 | 105824 | 6/20/2017 | SEDONA ALM | 40.00 | | | | set pinioane | TOCU BOGDAN | 7/20/2017 | | | 233981 | 7/19/2017 | 40.00 | 3395 | 25-iul.-17 | | | | |
| 1724 | 1688 | 22-iun.-17 | 105822 | 6/20/2017 | SEDONA ALM | 416.50 | | | | contract service | TOCU BOGDAN | 7/20/2017 | | | 233953 | 7/19/2017 | 416.50 | 3410 | 25-iul.-17 | | | | |
| 1725 | 1687 | 22-iun.-17 | 33171158 | 6/21/2017 | GRADINARIU IMPORT-EXPOR | 3,534.30 | | | | cos de gunoi | MICU LUMINITA | 7/21/2017 | | | 229823 | 6/30/2017 | 3,534.30 | 3155 | 14-iul.-17 | | | | |
| 1726 | 1686 | 22-iun.-17 | 69279 | 6/21/2017 | SERVICE CICLOP | 8,295.05 | | | | reparatii auto | GAGIU VASILE | 7/21/2017 | | | 232707 | 7/10/2017 | 8,295.05 | 3141 | 14-iul.-17 | | | | |
| 1727 | 1703 | 22-iun.-17 | 102447067 | 6/20/2017 | FARMEC | 556.21 | | | | crema de maini | MICU LUMINITA | 7/20/2017 | | | 229824 | 6/30/2017 | 556.21 | 3153 | 14-iul.-17 | | | | |
| 1728 | 1712 | 23-iun.-17 | 823 | 6/21/2017 | SCHONHERR | 28,301.47 | | | | onorariu | PINTILIE RALUCA | 7/6/2017 | | | 233180 | 7/11/2017 | 28,301.47 | 3135 | 14-iul.-17 | | | | |
| 1729 | 1711 | 23-iun.-17 | 824 | 6/21/2017 | SCHONHERR | 88,800.99 | | | | onorariu | PINTILIE RALUCA | 7/6/2017 | | | | | 88,800.99 | | | | | | |
| 1730 | 1714 | 23-iun.-17 | 430 | 6/20/2017 | INC OTCI ICSI RM VALCEA | 7,573.41 | | | | analize ape uzate | STOICA TIBERIU | 7/20/2017 | | | 234953 | 7/31/2017 | 7,573.41 | 3553 | 3-aug.-17 | | | | |
| 1731 | 1713 | 23-iun.-17 | 7SA009244 | 6/20/2017 | STERICYCLE ROMANIA | 114.24 | | | | procesare deseuri medicale | CAREY MONICA | 7/20/2017 | | | | | 114.24 | | | | | | |
| 1732 | 1710 | 23-iun.-17 | 77018 | 6/22/2017 | ANEMONA COM | 1,899.54 | | | | ghilotica, trimmer | MICU LUMINITA | 7/22/2017 | | | 229819 | 6/30/2017 | 1,899.54 | 3166 | 18-iul.-17 | | | | |
| 1733 | 1709 | 23-iun.-17 | 1448 | 6/22/2017 | AVOCAT CIURARU, LOHAN, M | 5,244.33 | | | | onorariu | PODEA BOGDAN | 7/15/2017 | | | 234718 | 7/27/2017 | 5,244.33 | 3518 | 1-aug.-17 | | | | |
| 1734 | 1708 | 23-iun.-17 | 19428 | 5/22/2017 | NEORTIC MOTORS | 3,268.37 | | | | reparatii dosar dauna | GAGIU VASILE | 6/6/2017 | | | | | 3,268.37 | | | | | | |
| 1735 | 1722 | 26-iun.-17 | 20045 | 6/16/2017 | MOUNTAIN INDUSTRIAL RESC | 272.58 | | | | revizie anuala | JERNOIU EMIL | 7/16/2017 | | | 229563 | 6/27/2017 | 272.58 | 3121 | 13-iul.-17 | | | | |
| 1736 | 1721 | 26-iun.-17 | 20046 | 6/16/2017 | MOUNTAIN INDUSTRIAL RESC | 272.58 | | | | revizie anuala | JERNOIU EMIL | 7/16/2017 | | | 229564 | 6/27/2017 | 272.58 | 3121 | 13-iul.-17 | | | | |
| 1737 | 2720 | 26-iun.-17 | 20047 | 6/16/2017 | MOUNTAIN INDUSTRIAL RESC | 272.58 | | | | revizie anuala | JERNOIU EMIL | 7/16/2017 | | | 229565 | 6/27/2017 | 272.58 | 3121 | 13-iul.-17 | | | | |
| 1738 | 1719 | 26-iun.-17 | 20048 | 6/16/2017 | MOUNTAIN INDUSTRIAL RESC | 1,362.91 | | | | revizie anuala | JERNOIU EMIL | 7/16/2017 | | | 229562 | 6/27/2017 | 1,362.91 | 3121 | 13-iul.-17 | | | | |
| 1739 | 1718 | 26-iun.-17 | 20170093 | 6/20

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1775 | 1756 | 29-iun.-17 | 1707898 | 6/28/2017 | BUSINESS TRAVEL TURISM SR | 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 COMMUNICATIC | 1,526.36 | | | | RENT A CAR | STATE ANA MARIA | 7/6/2017 | | | | | 1,526.36 | | | | | | |
| 1777 | 1755 | 29-iun.-17 | 17H04724634 | 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 | KAJA 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 | 16,841.92 | | | | servicii | JERNOIU 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 | 16,841.92 | | | | servicii | JERNOIU EMIL | 7/22/2017 | | | | | 16,841.92 | | | | | | |
| 1781 | 1752 | 29-iun.-17 | 612 | 6/28/2017 | EURO NUCLEAR SECURITY SE | 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 | 170203395 | 6/28/2017 | 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 | 1,805.53 | | | | servicii mentenanta | TOMA ADRIAN | 7/30/2017 | | | 230040 | 7/4/2017 | 1,805.53 | 3503 | 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-ian.-17 | 173237 | 6/15/2017 | AUTORITATEA AERONAUTICA | 58.42 | | | | supravaeherea mentinerii ob | CAPOTA ION | 6/20/2017 | | | | | 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 | | | | | | |
| 1780 | 1713 | 23-iun.-17 | 7SA009245 | 6/20/2017 | STERICYCLE ROMANIA | 114.24 | | | | procesare deseuri medicale | CAREY MONICA | 8/29/2017 | | | | | 114.24 | | | | | | |
| 1781 | 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 | | | | |
| 1782 | 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 | | | | |
| 1783 | 1783 | 3-iul.-17 | 217012017006 | 6/30/2017 | ROMPREST SERVICE SA | 201,685.15 | | | | arhitectura peisagera | ZARA RADU | 7/15/2017 | | | 233176 | 7/12/2017 | 201,685.15 | 3133 | 14-iul.-17 | | | | |
| 1784 | 1782 | 3-iul.-17 | 218012017021 | 6/30/2017 | ROMPREST SERVICE SA | 823,784.97 | | | | intretinere si reparatii drumu | ZARA RADU | 7/15/2017 | | | 233182 | 7/12/2017 | 823,784.97 | 3133 | 14-iul.-17 | | | | |
| 1785 | 1781 | 3-iul.-17 | 219012017012 | 6/30/2017 | 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 | | | | |
| 1786 | 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 | | | | |
| 1787 | 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 | | | | |
| 1788 | 1778 | 3-iul.-17 | 20170303 | 6/27/2017 | ATCALIT SOLUTION | 3,480.00 | | | | instruire | PETRESCU ANCA | 7/12/2017 | | | 233390 | 7/13/2017 | 3,480.00 | 3385 | 21-iul.-17 | | | | |
| 1789 | 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 | 721835 | 6/29/2017 | SERVICE CICLOP | 3,147.00 | | | | procesor | MICU LUMINITA | 7/29/2017 | | | 233174 | 7/12/2017 | 3,147.00 | 3470 | 27-iul.-17 | | | | |
| 1800 | 1766 | 3-iul.-17 | 21941 | 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 | 20160219017 | 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 SE | 10,733.47 | | | | garantie | POPA FLORIN | 8/11/2017 | | | 233752 | 7/18/2017 | 10,733.47 | 3621 | 9-aug.-17 | | | | |
| 1805 | 1793 | 3-iul.-17 | 615 | 7/3/2017 | EURO NUCLEAR SECURITY SE | 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 | 696,104.16 | | | | consumatie pasageri | WIMMER CRISTINA | 7/30/2017 | | | 233731 | 7/18/2017 | 696,104.16 | 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 drumu | 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 drumu | 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 COMMU | 0.00 | | | | telefon mobil | MICU LUMINITA | 7/27/2017 | | | | | 0.00 | | | | | | |
| 1811 | 1787 | 3-iul.-17 | 278 | 7/3/2017 | ASOCIATIA VANATORILOR SI | 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 | 6/28/2017 | 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 | 15222970 | 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 | 2150170014 | 7/3/2017 | ROMPREST SERVICII INTEGRA | 173,096.97 | | | | servicii curatenie | ZARA RADU | 8/3/2017 | | | 233181 | 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 | 100603200068 | 6/30/2017 | ROMPREST SERVICE SA | 1,249.00 | | | | servicii dezinfectie | BALANESCU EUSTATIU | 7/30/2017 | | | 233166 | 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 | | | 233164 | 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 | | | 233165 | 8/2/2017 | 13,914.97 | 5883 | 7-aug.-17 | | | | |
| 1824 | 1807 | 4-iul.-17 | 3993928 | 7/4/2017 | MOTORHOME | 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 | 11163894 | 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 MIH | 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 | 45956903700 | 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 | 2,152,732.45 | | | | servicii exploatare, intretinere | ROTARU SORIN | 7/30/2017 | | | 232838 | 7/10/2017 | 2,152,732.45 | 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 | GEFIL | 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 | 16077 | 7/4/2017 | IDEEA STIL GRUP | 366.28 | | | | aluzele verticale | MICU LUMINITA | 7/5/2017 | | | 234256 | 7/21/2017 | 366.28 | 3396 | 25-iul.-17 | | | | |
| 1842 | 1816 | 5-iul.-17 | 17M7002036 | 7/4/2017 | E-DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | JERNOIU 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 ROM | 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 | 2160170027 | 7/3/2017 | ROMPREST SERVICII INTEGRA | 65,330.11 | | | | servicii curatenie | VOICULESCU GHEORGH | 8/3/2017 | | | 233044 | 7/11/2017 | 65,330.11 | 3536 | 2-aug.-17 | | | | |
| 1846 | 1849 | 6-iul.-17 | 43819 | 7/5/2017 | HIPI 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 S | 23,799.47 | | | | abonament | CHISCAN GEORGE | 8/3/2017 | | | 232681 | 7/7/2017 | 23,799.47 | 3537 | 2-aug.-17 | | | | |
| 1848 | 1847 | 6-iul.-17 | 18360582 | 7/3/2017 | SELECT DIPLOMATIC GROUP S | 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 | 20170008 | 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 | 170203573 | 7/5/2017 | UTI GRUP SA | 968,786.32 | | | | abonament | PAUNESCU CARMEN | 8/4/2017 | | | 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 | 653,035.32 | | | | avans | MICU LUMINITA | 7/14/2017 | | | 233994 | 7/21/2017 | 653,035.32 | 3532 | 2-aug.-17 | | | | |
| 1854 | 1841 | 6-iul.-17 | 173661 | 7/5/2017 | AUTORITATEA AERONAUTICA | 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 | 612187 | 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 | 9360015I5 | 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 | 743034 | 6/27/2017 | TIRIAC AUTO | 6,748.44 | | | | lucrari efectuate | JERNOIU EMIL | 7/27/2017 | | | 232710 | 7/10/2017 | 6,748.44 | 3397 | 25-iul.-17 | | | | |
| 1859 | 1835 | 6-iul.-17 | 1525836 | 7/5/2017 | CORSAR ONLINE | 2,158.00 | | | | telefon mobil | MICU LUMINITA | 8/5/2017 | | | 233434 | 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 | 17H04724634 | 6/13/2017 | 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 | 1854 | 6-iul.-17 | 6277 | 7/6/2017 | MIDA 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 | 1,069.58 | | | | defectiuni instalatie | POPA FLORIN | 8/2/2017 | | | 235468 | 8/3/2017 | 1,069.58 | 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 | INK 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, sursa | 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 | 7/6/2017 | GRADINARIU IMPORT-EXPOR | 11,375.08 | | | | seturi perii | 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 VASILE | 7/27/2017 | | | 233962 | 7/19/2017 | 1,256.07 | 3397 | 25-iul.-17 | | | | |
| 1881 | 1868 | 7-iul.-17 | 742914 | 6/27/2017 | TIRIAC AUTO | 5,352.52 | | | | piese, manopera | GAGIU VASILE | 7/27/2017 | | | 233964 | 7/19/2017 | 5,352.52 | 3397 | 25-iul.-17 | | | | |
| 1882 | 1867 | 7-iul.-17 | 11976 | 6/27/2017 | OMNIASIG VIENNA INSURANS | 48,952.89 | | | | rata 2 | SCORTANU GHEORGHE | 7/27/2017 | | | 233963 | 7/19/2017 | 48,952.89 | 3399 | 25-iul.-17 | | | | |
| 1883 | 1866 | 7-iul.-17 | 12031 | 7/3/2017 | OMNIASIG VIENNA INSURANS | 1,180.00 | | | | rata 1 | SCORTANU GHEORGHE | 8/3/2017 | | | 234257 | 7/24/2017 | 1,180.00 | 3400 | 25-iul.-17 | | | | |
| 1884 | 1865 | 7-iul.-17 | 2113 | 7/3/2017 | CABINET INDIVIDUAL AC POP | 10,843.28 | | | | onorariu | PODEA BOGDAN | 7/10/2017 | | | 234278 | 7/25/2017 | 10,843.28 | 3495 | 28-iul.-17 | | | | |
| 1885 | 1864 | 7-iul.-17 | 2112 | 7/3/2017 | CABINET INDIVIDUAL AC POP | 7,590.30 | | | | onorariu | PODEA BOGDAN | 7/10/2017 | | | 234281 | 7/25/2017 | 7,590.30 | 3497 | 28-iul.-17 | | | | |
| 1886 | 1863 | 7-iul.-17 | 12160077 | 7/6/2017 | MHA ACTIV SYSTEM | 161,019.61 | | | | servicii operare si managemne | FLOREA VALERIU | 8/6/2017 | | | 233356 | 7/13/2017 | 161,019.61 | 5876 | 7-aug.-17 | | | | |
| 1887 | 1862 | 7-iul.-17 | 91098 | 6/27/2017 | EVIDENT GROUP | 22,572.48 | | | | rechizite birou | MICU LUMINITA | 7/27/2017 | | | 233190 | 7/12/2017 | 22,572.48 | 3387 | 21-iul.-17 | | | | |
| 1888 | 1860 | 7-iul.-17 | 170203582 | 7/6/2017 | UTI GRUP SA | 2,629.81 | | | | inlocuire geam | ROTARU SORIN | 8/5/2017 | | | 232842 | 7/10/2017 | 2,629.81 | 5878 | 7-aug.-17 | | | | |
| 1889 | 1859 | 7-iul.-17 | 1360 | 7/6/2017 | FARMACIA LABORATOR ORIZ | 2,725.06 | | | | medicamente | MICU LUMINITA | 7/31/2017 | | | 233790 | 7/18/2017 | 2,725.06 | 3501 | 28-iul.-17 | | | | |
| 1890 | 1858 | 7-iul.-17 | 1361 | 7/6/2017 | FARMACIA LABORATOR ORIZ | 225.00 | | | | medicamente | MICU LUMINITA | 7/31/2017 | | | 233789 | 7/18/2017 

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1927 | 1915 | 11-iul.-17 | 251994 | 7/7/2017 | INES GROUP | 704.13 | | | | acces internet | DARLA VASILE | 7/21/2017 | | | 233588 | 7/17/2017 | 704.13 | 3193 | 19-iul.-17 | | | |
| 1928 | 1914 | 11-iul.-17 | 13 | 7/10/2017 | BORDER COLLIE RESCUE | 58,192.19 | | | | servicii | BALANESCU EUSTATIU | 8/9/2017 | | | 235655 | 8/4/2017 | 58,192.19 | 3633, 3634 | 9-aug.-17 | | | |
| 1929 | 1913 | 11-iul.-17 | 724826 | 7/10/2017 | EVOLUTION PREST SYSTEMS S | 544.01 | | | | piese | MICU LUMINITA | 8/9/2017 | | | 233786 | 7/18/2017 | 544.01 | 3616 | 9-aug.-17 | | | |
| 1930 | 1912 | 11-iul.-17 | 6201707455 | 6/30/2017 | POLARIS M HOLDING | 584.00 | | | | colectare si transport deseur | TOMA ADRIAN | 7/15/2017 | | | 233172 | 7/12/2017 | 584.00 | 3134 | 14-iul.-17 | | | |
| 1931 | 1909 | 11-iul.-17 | 1025 | 7/10/2017 | COSTA UTILAJE | 3,449.79 | | | | revizie | ILIE SERBAN | 8/9/2017 | | | 234954 | 7/31/2017 | 3,449.79 | 5898 | 8-aug.-17 | | | |
| 1932 | 1910 | 11-iul.-17 | 170295 | 7/7/2017 | TRUZO IMPEX | 1,187.62 | | | | toner | MICU LUMINITA | 8/7/2017 | | | 233528 | 7/14/2017 | 1,187.62 | 5875 | 7-aug.-17 | | | |
| 1933 | 1910 | 11-iul.-17 | 1024 | 7/10/2017 | COSTA UTILAJE | 7,167.05 | | | | revizie | ILIE SERBAN | 8/9/2017 | | | 235042 | 7/31/2017 | 7,167.05 | 5898 | 8-aug.-17 | | | |
| 1934 | 1920 | 12-iul.-17 | 1112 | 6/27/2017 | MOVE EXPERT SERVICES | 1,856.40 | | | | servicii traducere | PODEA BOGDAN | 6/27/2017 | | | 233744 | 7/18/2017 | 1,856.40 | 3370 | 21-iul.-17 | | | |
| 1935 | 1921 | 12-iul.-17 | 3091 | 7/10/2017 | ABA MOTORS | 2,470.00 | | | | inspectie tehnica | GAGIU VASILE | 7/10/2017 | | | | | 2,470.00 | | | | | |
| 1936 | 1922 | 12-iul.-17 | 69392 | 7/7/2017 | SERVICE CICLOP | 1,064.80 | | | | reparatie auto | GAGIU VASILE | 8/7/2017 | | | 234239 | 7/24/2017 | 1,064.80 | 5891 | 7-aug.-17 | | | |
| 1937 | 1923 | 12-iul.-17 | 69391 | 7/7/2017 | SERVICE CICLOP | 1,045.40 | | | | reparatie auto | GAGIU VASILE | 8/7/2017 | | | 234237 | 7/24/2017 | 1,045.40 | 5891 | 7-aug.-17 | | | |
| 1938 | 1924 | 12-iul.-17 | 6553 | 7/10/2017 | LEVIROM | 372.59 | | | | baterii | MICU LUMINITA | 8/10/2017 | | | 233988 | 7/21/2017 | 372.59 | 3617 | 9-aug.-17 | | | |
| 1939 | 1925 | 12-iul.-17 | 46199 | 6/30/2017 | ROMATSA | 20,212.58 | | | | servicii tehnice | PAUNESCU CARMEN | 8/4/2017 | | | 233595 | 7/17/2017 | 20,212.58 | 5882 | 7-aug.-17 | | | |
| 1940 | 1926 | 12-iul.-17 | 46198 | 6/30/2017 | ROMATSA | 25,621.26 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 8/4/2017 | | | 233597 | 7/17/2017 | 25,621.26 | 5882 | 7-aug.-17 | | | |
| 1941 | 1927 | 12-iul.-17 | 46193 | 6/30/2017 | ROMATSA | 1,849.93 | | | | servicii telecomunicatii | GOIA MARIAN | 8/4/2017 | | | 233614 | 7/17/2017 | 1,849.93 | 5882 | 7-aug.-17 | | | |
| 1942 | 1928 | 12-iul.-17 | 46194 | 6/30/2017 | ROMATSA | 2,209.26 | | | | servicii tehnice | GOIA MARIAN | 8/4/2017 | | | 233599 | 7/17/2017 | 2,209.26 | 5882 | 7-aug.-17 | | | |
| 1943 | 1929 | 12-iul.-17 | 173738 | 7/10/2017 | AUTORITATEA AERONAUTICA | 784,790.77 | | | | controlul calitatii in securitat | 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 | 70000602531 | 7/4/2017 | UPC ROMANIA | 1,626.49 | | | | internet | TOMA ADRIAN | 8/3/2017 | DUBLURA | ANULAT | | | 1,626.49 | | | | | |
| 1946 | 1934 | 12-iul.-17 | 25808 | 7/11/2017 | TEHVOROM SNAGOV | 1,499.40 | | | | cutit defrisat | 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 AVIA | 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 | ONATA CATERING | 692.70 | | | | produse catering | MURAT ALINA | 7/27/2017 | | | 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 | 11151134 | 6/30/2017 | LA FANTANA | 10,385.88 | | | | apa | MICU LUMINITA | 7/30/2017 | | | 233991 | 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 | 18647 | 3/15/2017 | NICRITIC 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 | 170203589 | 7/12/2017 | UTI GRUP SA | 11,562.04 | | | | reparatii | ROTARU SORIN | 8/11/2017 | | | 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 | 87581 | 6/30/2017 | ROPECO BUCURESTI SRL | 38,591.65 | | | | chirie 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 | 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 SE | 1,567.86 | | | | reparatii | POPA FLORIN | 8/23/2017 | | | 235458 | 8/2/2017 | 1,567.86 | 3865 | 18-aug.-17 | | | |
| 1971 | 1954 | 14-iul.-17 | 170203638 | 7/13/2017 | 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 | 6/30/2017 | 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 | 17MF03969821 | 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 | 17MF03969827 | 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 | 17MF06385216 | 6/9/2017 | ENEL ENERGIE MUNTENIA SA | -2,304,506.56 | | | | energie electrica | STOICA TIBERIU | 6/9/2017 | | | | | -2,304,506.56 | | | | | |
| 1979 | 1974 | 17-iul.-17 | 17MF07179221 | 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 | 17MF06390317 | 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 | 17MF06807003 | 6/22/2017 | ENEL ENERGIE MUNTENIA SA | 1,152,253.28 | | | | energie electrica | STOICA TIBERIU | 7/22/2017 | | | | | 1,152,253.28 | | | | | |
| 1982 | 1968 | 17-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 PUBL | 540.00 | | | | analize chimice | TOMA ADRIAN | 8/13/2017 | | | | | 540.00 | | | | | |
| 1987 | 1966 | 17-iul.-17 | 2030 | 7/14/2017 | 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 | 170203642 | 7/14/2017 | UTI GRUP SA | 216.42 | | | | reparatii | ROTARU SORIN | 8/13/2017 | | | 234923 | 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 COMMU | 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 | 120170147149 | 7/3/2017 | CROS CONSTRUCT | 4,757.33 | | | | inchiriere 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 NETWOR | 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 | 7/5/2017 | 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 | 170308608082 | 7/4/2017 | TELEKOM ROMANIA COMMU | 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 | 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 | 170746917 | 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 | 10813 | 7/18/2017 | 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 | | | | masina unealta frezat | MICU LUMINITA | 8/17/2017 | | | 234254 | 7/24/2017 | 35,737.26 | 3798 | 11-aug.-17 | | | |
| 2013 | 1996 | 19-iul.-17 | 20017971 | 7/17/2017 | 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 | 20017875 | 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 ME | 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 COMMU | 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 | | 295 USD | | | CURS ON LINE | PETRESCU ANCA | 8/20/2017 | | | 236473 | 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 | 170203779 | 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 | 7/19/2017 | 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 CIURARU, LOHAN, M | 19,967.22 | | | | onorariu | VIOLETA SMIONESCU | 8/19/2017 | | | 240980 | 9/20/2017 | 19,967.22 | 4364 | 21-sep.-17 | | | |
| 2024 | 2024 | 21-iul.-17 | 621 | 7/19/2017 | EURO NUCLEAR SECURITY SE | 1,555.76 | | | | reparatii | FLOREA VALERIU | 8/31/2017 | | | | 8/2/2017 | 1,555.76 | 3984 | 28-aug.-17 | | | |
| 2025 | 2023 | 21-iul.-17 | 622 | 7/20/2017 | EURO NUCLEAR SECURITY SE | 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 | 7/20/2017 | 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 | 9100004355 | 7/19/2017 | TELEKOM ROMANIA COMMU | 0.00 | | | | | CARMEN PAUNESCU | | | | | | 0.00 | | | | | |
| 2030 | 2018 | 21-iul.-17 | 493 | 7/19/2017 | AUTOSAFE TY INNOVATION SI | 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 | 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 | 1,963,404.18 | | | | servicii | VALCEA LUMINITA | 7/20/2017 | | | 234672 | 7/26/2017 | 1,963,404.18 | 3508 | 28-iul.-17 | | | |
| 2033 | 2016 | 21-iul.-17 | 173921 | 7/18/2017 | AUTORITATEA AERONAUTICA | 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 | 5586268 | 7/13/2017 | ENEL ENERGIE SA | 228.95 | | | | servicii | TOMA ADRIAN | 7/23/2017 | | | 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 | 185 | 7/19/2017 | BIO HYGIENE SRL | 1,207.85 | | | | produse | MICU LUMINITA | 8/19/2017 | | | 234668 | 7/26/2017 | 1,207.85 | 3838 | 11-aug.-17 | | | |
| 2038 | 2010 | 21-iul.-17 | 2005487 | 7/18/2017 | QUARTZ MQTRIX 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 | | 8425,96 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 INSURANS | 987.00 | | | | POLITA | GAGIU VASILE | 8/12/2017 | | | 234856 | 7/28/2017 | 987.00 | 3521 | 1-aug.-17 | | | |
| 2043 | 2039 | 24-iul.-17 | 7604391 | 7/6/2017 | ENEL ENERGIE MUNTENIA SA | 1,297,471.08 | | | | energie electrica | ROTARU SORIN | 8/5/2017 | | | 234930 | 7/31/2017 | 1,297,471.08 | 3550 | 3-aug.-17 | | | |
| 2044 | 2038 | 24-iul.-17 | 170307720422 | 6/25/2017 | TELEKOM ROMANIA COMMU | 28,272.95 | | | | abonament | ROTARU SORIN | 7/17/2017 | | 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 | 8/6/2017 | | | 234935 | 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 | 6/30/2017 | 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 SE | 6,168.38 | | | | reparatii examiner | ROTARU SORIN | 9/4/2017 | | SE RETURNEAZA REPARATIA INTRA PE ABONA | | | 6,168.38 | | | | | |
| 2051 | 2032 | 24-iul.-17 | 996 | 7/19/2017 | SMART CONTROL | 3,913.79 | | | | masurare H2O | 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 | TEHVOROM 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 | 7/5/2017 | 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 | 181300019799 | 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 | 7113410 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2090 | 2073 | 31-iul.-17 | 1990 | 7/20/2017 | HIGH LEVEL TRADE | 279.17 | | | | materiale | MICU LUMINITA | 8/20/2017 | | | 235687 | 8/4/2017 | 279.17 | 5909 | 8-aug.-17 | | | | |
| 2091 | 2089 | 1-aug.-17 | 1851 | 7/31/2017 | CRISMIN AND CO SISTEME DE | 1,911.05 | | | | mentenanta | TOMA ADRIAN | 8/31/2017 | | | | 8/2/2017 | 1,911.05 | 3988 | 28-aug.-17 | | | | |
| 2092 | 2088 | 1-aug.-17 | 5586268 | 7/13/2017 | ENEL ENERGIE | 228.95 | | | | abonament | TOMA ADRIAN | 7/23/2017 | | | | | 228.95 | | | | | | |
| 2093 | 2091 | 1-aug.-17 | 100603200073 | 7/31/2017 | ROMPREST SERVICE SA | 21,488.90 | | | | prestari servicii | BALANESCU EUSTATIU | 8/31/2017 | | | | 8/24/2017 | 21,488.90 | 3979 | 28-aug.-17 | | | | |
| 2094 | 2090 | 1-aug.-17 | 100603200072 | 7/31/2017 | ROMPREST SERVICE SA | 999.20 | | | | prestari servicii | BALANESCU EUSTATIU | 8/31/2017 | | | | 8/24/2017 | 999.20 | 3979 | 28-aug.-17 | | | | |
| 2095 | 2087 | 1-aug.-17 | 2399 | 7/31/2017 | CEPSTRA GRUP | 56,882.00 | | | | prestari servicii | MARTIAN VLAD | 8/31/2017 | | | 233937 | 7/19/2017 | 56,882.00 | 3628 | 9-aug.-17 | | | | |
| 2096 | 2086 | 1-aug.-17 | 626 | 8/1/2017 | EURO NUCLEAR SECURITY SE | 10,739.27 | | | | garantie | ROTARU SORIN | 9/12/2017 | | | | 8/17/2017 | 10,739.27 | 4145 | 7-sep.-17 | | | | |
| 2097 | 2085 | 1-aug.-17 | 625 | 8/1/2017 | EURO NUCLEAR SECURITY SE | 244,855.37 | | | | abonament | ROTARU SORIN | 9/12/2017 | | | | 8/17/2017 | 244,855.37 | 4144 | 7-sep.-17 | | | | |
| 2098 | 2084 | 1-aug.-17 | 174138 | 7/31/2017 | AUTORITATEA AERONAUTICA | 731.89 | | | | autorizare organizare evenim | CAPOTA RUXANDRA | 8/15/2017 | | | | | 731.89 | | | | | | |
| 2099 | 2083 | 1-aug.-17 | 20160219018 | 8/1/2017 | MAC DONALD HUMFREY | 12,410.00 | E | | | system SAC | ROTARU SORIN | 9/1/2017 | | | | 8/17/2017 | 12,410.00 | 60 | 31-aug.-17 | | | | |
| 2100 | 2082 | 1-aug.-17 | 257 | 7/31/2017 | SISTEME INTEGRATE PENTRU | 5,495.92 | | | | prestari servicii | MARINICA AURELIAN | 8/31/2017 | | | | 8/3/2017 | 5,495.92 | 3983 | 28-aug.-17 | | | | |
| 2101 | 2081 | 1-aug.-17 | 3517 | 8/1/2017 | MB TELECOM LTD SRL | 19,534.18 | | | | abonament | ROTARU SORIN | 9/1/2017 | | | | 8/24/2017 | 19,534.18 | 4003 | 29-aug.-17 | | | | |
| 2102 | 2080 | 1-aug.-17 | 3516 | 8/1/2017 | MB TELECOM LTD SRL | 244,177.29 | | | | abonament | ROTARU SORIN | 9/1/2017 | | | | 8/24/2017 | 244,177.29 | 4003 | 29-aug.-17 | | | | |
| 2103 | 2104 | 2-aug.-17 | 215012017040 | 7/31/2017 | ROMPREST SERVICE SA | 1,020,725.42 | | | | prestari servicii | ZARA RADU | 8/15/2017 | | | 236064 | 8/9/2017 | 1,019,194.34 | 3797 | 11-aug.-17 | | | | |
| 2104 | 2103 | 2-aug.-17 | 215012017041 | 7/31/2017 | ROMPREST SERVICE SA | 147,643.93 | | | | prestari servicii | ZARA RADU | 8/15/2017 | | | 236011 | 8/9/2017 | 137,486.45 | 3797 | 11-aug.-17 | | | | |
| 2105 | 2102 | 2-aug.-17 | 217012017007 | 7/31/2017 | ROMPREST SERVICE SA | 201,946.45 | | | | prestari servicii | ZARA RADU | 8/15/2017 | | | 235943 | 8/8/2017 | 201,946.45 | 3646 | 9-aug.-17 | | | | |
| 2106 | 2101 | 2-aug.-17 | 218012017025 | 7/31/2017 | ROMPREST SERVICE SA | 824,852.26 | | | | prestari servicii | ZARA RADU | 8/15/2017 | | | 235999 | 8/9/2017 | 824,852.26 | 3797 | 11-aug.-17 | | | | |
| 2107 | 2100 | 2-aug.-17 | 219012017014 | 7/31/2017 | ROMPREST SERVICE SA | 169,050.28 | | | | prestari servicii | ZARA RADU | 8/15/2017 | | | 235970 | 8/8/2017 | 169,050.28 | 3646 | 9-aug.-17 | | | | |
| 2108 | 2099 | 2-aug.-17 | 15 | 8/1/2017 | CABINET DE AVOCATURA MIH | 34,184.82 | | | | asistenta juridica | PREOTEASA RAMONA | 8/10/2017 | | | 236134 | 8/9/2017 | 34,184.82 | 3796 | 11-aug.-17 | | | | |
| 2109 | 2098 | 2-aug.-17 | 546 | 8/1/2017 | WHITE HORSE SECURITY SRL | 11,244.07 | | | | servicii paza | TOMA ADRIAN | 8/16/2017 | | | 235172 | 8/2/2017 | 11,244.07 | 3641 | 9-aug.-17 | | | | |
| 2110 | 2097 | 2-aug.-17 | 181300021170 | 8/1/2017 | DANTE INTERNATIONAL | 4,099.90 | | | | telefon mobil | MICU LUMINITA | 9/1/2017 | | | | 8/10/2017 | 4,099.90 | 3998 | 29-aug.-17 | | | | |
| 2111 | 2096 | 2-aug.-17 | 2415 | 8/1/2017 | EMP TRADE | 8,865.56 | | | | garantie | ROTARU SORIN | 8/30/2017 | | | | 8/23/2017 | 8,865.56 | 3970 | 28-aug.-17 | | | | |
| 2112 | 2105 | 2-aug.-17 | 2413 | 8/1/2017 | EMP TRADE | 150,285.42 | | | | abonament | ROTARU SORIN | 8/30/2017 | | | | 8/17/2017 | 150,285.42 | 3969 | 28-aug.-17 | | | | |
| 2113 | 2095 | 2-aug.-17 | 2414 | 8/1/2017 | EMP TRADE | 202,134.66 | | | | garantie | ROTARU SORIN | 8/30/2017 | | | | 8/23/2017 | 202,134.66 | 3969 | 28-aug.-17 | | | | |
| 2114 | 2094 | 2-aug.-17 | 17902168 | 8/1/2017 | BIROUL ROMAN DE METROLO | 70.97 | | | | materiale | MICU LUMINITA | 8/31/2017 | | | 236539 | 8/11/2017 | 70.97 | 3981 | 28-aug.-17 | | | | |
| 2115 | 2093 | 2-aug.-17 | 7002383 | 8/1/2017 | E-DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | JERNOIU EMIL | 8/15/2017 | | | 235648 | 8/4/2017 | 3,460.52 | 5904 | 8-aug.-17 | | | | |
| 2116 | 2092 | 2-aug.-17 | 538 | 7/28/2017 | INC-DTCI ICSI RM VALCEA | 5,995.45 | | | | analiza apa fluviala | MARTIAN VLAD | 8/27/2017 | | | 237385 | 8/22/2017 | 5,995.45 | 3961 | 25-aug.-17 | | | | |
| 2117 | 2106 | 3-aug.-17 | 97411 | 8/1/2017 | PROFESIONAL GLOBAL PRESS | 62.00 | | | PROFORMA | anunt | SCORTANU GHEORGHE | | | | | | 62.00 | | | | | | |
| 2118 | 2121 | 3-aug.-17 | 22097 | 8/2/2017 | TEHNOPREST 2001 | 3,906.66 | | | | reparatii tractor | ILIE SERBAN | 9/1/2017 | | | 237018 | 8/21/2017 | 3,906.66 | 3900 | 24-aug.-17 | | | | |
| 2119 | 2120 | 3-aug.-17 | 17041 | 8/1/2017 | PKF CONSTRUCT | 121,588.95 | | | | intretinere zona de siguranta | JERNOIU EMIL | 8/31/2017 | | | | 8/10/2017 | 121,588.95 | 4000 | 29-aug.-17 | | | | |
| 2120 | 2119 | 3-aug.-17 | 171400183 | 7/31/2017 | DNATA CATERING | 17,188.91 | | | | dif pasageri | WIMMER CRISTINA | 8/31/2017 | | | | 8/29/2017 | 17,188.91 | 4025 | 1-sep.-17 | | | | |
| 2121 | 2118 | 3-aug.-17 | 22098 | 8/2/2017 | TEHNOPREST 2001 | 7,037.31 | | | | reparatii tractor | ILIE SERBAN | 9/1/2017 | | | 237019 | 8/17/2017 | 7,037.31 | 3900 | 24-aug.-17 | | | | |
| 2122 | 2117 | 3-aug.-17 | 174174 | 7/31/2017 | AUTORITATEA AERONAUTICA | 21,037.32 | | | | verificare sist PAPI | POTORAC BOGDAN | 8/15/2017 | | | | 8/24/2017 | 21,037.32 | 3967 | 25-aug.-17 | | | | |
| 2123 | 2116 | 3-aug.-17 | 3502 | 7/25/2017 | MB TELECOM LTD SRL | 1,648,557.77 | | | | piese schimb | ROTARU SORIN | 8/24/2017 | | | 236093 | 8/9/2017 | 1,648,557.77 | 3895 | 24-aug.-17 | | | | |
| 2124 | 2115 | 3-aug.-17 | 15 | 8/2/2017 | BORDER COLLIE RESCUE | 58,192.19 | | | | servicii cf contract | BALANESCU EUSTATIU | 9/2/2017 | | | | 8/24/2017 | 58,192.19 | 4020; 4021 | 31-aug.-17 | | | | |
| 2125 | 2114 | 3-aug.-17 | 20171122 | 7/31/2017 | MIRA TELECOM | 3,095.62 | | | | prestari servicii | DARLA VASILE | 8/30/2017 | | | | 8/11/2017 | 3,095.62 | 3982 | 28-aug.-17 | | | | |
| 2126 | 2113 | 3-aug.-17 | 1701140 | 8/2/2017 | SEARCH CORPORATION | 111,134.33 | | | | serv expertiza tehnica | ROTARU SORIN | 9/2/2017 | | | 238316 | 8/31/2017 | 111,134.33 | 4048 | 4-sep.-17 | | | | |
| 2127 | 2112 | 3-aug.-17 | 69530 | 8/2/2017 | SERVICE CICLOP | 669.71 | | | | reparatii auto | GAGIU VASILE | 9/2/2017 | | | | 8/29/2017 | 669.71 | 4014 | 31-aug.-17 | | | | |
| 2128 | 2111 | 3-aug.-17 | 1700000914 | 7/28/2017 | COMPANIA NATIONALA DE AE | 7,371.51 | | | | rovinieta | GAGIU VASILE | 8/28/2017 | | | | | 7,371.51 | | | | | | |
| 2129 | 2110 | 3-aug.-17 | 1700000922 | 7/31/2017 | COMPANIA NATIONALA DE AE | 20,585.64 | | | | rovinieta | GAGIU VASILE | 8/31/2017 | | | | | 20,585.64 | | | | | | |
| 2130 | 2109 | 3-aug.-17 | 76709 | 8/3/2017 | EURO APAVOL | 142,741.78 | | | | serv canalizare | ROTARU SORIN | 8/18/2017 | | | 227218 | 8/10/2017 | 142,741.78 | 3845 | 17-aug.-17 | | | | |
| 2131 | 2108 | 3-aug.-17 | 20170750 | 8/2/2017 | INFO MED EXPERT | 22,964.12 | | | | materiale | MICU LUMINITA | 9/1/2017 | | | | 8/22/2017 | 22,964.12 | 4006 | 29-aug.-17 | | | | |
| 2132 | 2107 | 3-aug.-17 | 40 | 8/2/2017 | GREEN CLEAN HYGIENE | 21,384.90 | | | | materiale | MICU LUMINITA | 9/1/2017 | | | | 8/10/2017 | 21,384.90 | 3997 | 29-aug.-17 | | | | |
| 2133 | 2123 | 3-aug.-17 | 4000734 | 7/31/2017 | TAROM | 6,559.88 | | | | incarcare oxigen | CAREY MONICA | 8/31/2017 | | | | 8/17/2017 | 6,559.88 | 3976 | 28-aug.-17 | | | | |
| 2134 | 2122 | 3-aug.-17 | 1050659 | 8/1/2017 | MEDIVIDIA DE SECURITATE | 44,976.30 | | | | prestari serv paza | FLOREA VALERIU | 9/1/2017 | | | | 8/16/2017 | 44,976.30 | 4001 | 29-aug.-17 | | | | |
| 2135 | 2146 | 4-aug.-17 | 89737 | 8/2/2017 | SFERA | 64,865.71 | | | | materiale | MICU LUMINITA | 9/2/2017 | | | | 8/10/2017 | 64,865.71 | 4007 | 31-aug.-17 | | | | |
| 2136 | 2147 | 4-aug.-17 | 171400184 | 7/31/2017 | DNATA CATERING | 662,032.53 | | | | dif pasageri | WIMMER CRISTINA | 8/31/2017 | | | | 8/29/2017 | 662,032.53 | 4025 | 1-sep.-17 | | | | |
| 2137 | 2145 | 4-aug.-17 | 215012017042 | 7/31/2017 | ROMPREST SERVICE SA | 5,304.04 | | | | prestari serv | ZARA RADU | 8/15/2017 | | | 236010 | 8/9/2017 | 5,304.04 | 3797 | 11-aug.-17 | | | | |
| 2138 | 2144 | 4-aug.-17 | 18360586 | 8/1/2017 | SELECT DIPLOMATIC GROUP S | 23,343.10 | | | | abonament | FLOREA VALERIU | 9/1/2017 | | | | 8/10/2017 | 23,343.10 | 4002 | 29-aug.-17 | | | | |
| 2139 | 2143 | 4-aug.-17 | 18360585 | 8/1/2017 | SELECT DIPLOMATIC GROUP S | 46,779.76 | | | | abonament | FLOREA VALERIU | 9/1/2017 | | | | 8/10/2017 | 46,779.76 | 4002 | 29-aug.-17 | | | | |
| 2140 | 2142 | 4-aug.-17 | 279 | 8/3/2017 | ASOCIATIA VANATORILOR SI F | 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 | 3,791.40 | | | | reparatii auto | GAGIU VASILE | 9/3/2017 | | | | 8/8/2017 | 3,791.40 | 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 | 20018099 | 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 | 20018198 | 8/3/2017 | 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 | 70.34 | | | | penalitati | MARTIAN VLAD | 7/13/2017 | | | 236506 | 8/11/2017 | 70.34 | 3834 | 11-aug.-17 | | | | |
| 2155 | 2126 | 4-aug.-17 | 11173263 | 7/31/2017 | 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 | SERKO 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 | 2170 | 7-aug.-17 | 20170124 | 7/27/2017 | ATSA INDUSTRY | 321,585.60 | | | | servicii curatarere urme caus | 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 S | 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 | 2160170008 | 8/4/2017 | ROMPREST SERVICII INTEGRA | 65,433.35 | | | | servicii curatenie | PATURCA PAUL | 9/4/2017 | | | 236400 | 8/10/2017 | 65,433.35 | 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 | 1349006 | 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 JUDECATO | 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 | | | | ramas 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 ACSADEMIA | 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 DISTRIBUT | 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 | 17001662 | 8/4/2017 | CHIMOPAR TRADING | 3,855.60 | | | | produse | MICU LUMINITA | 9/3/2017 | | | | 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 | ACIRAM 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 | BILAI 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 | 191640 | 7/31/2017 | ROPECO BUCURESTI SRL | 433.71 | | | | service echipamente | BOGDAN TOCU | 8/30/2017 | | | | 8/10/2017 | 433.71 | 3973 | 28-aug.-17 | | | | |
| 2182 | 2168 | 7-aug.-17 | 1769 | 8/3/2017 | INSTITUTUL NATIONAL DE ME | 928.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 9/3/2017 | | | | 8/29/2017 | 928.00 | 4010 | 31-aug.-17 | | | | |
| 2183 | 2187 | 8-aug.-17 | 105284925 | 7/25/2017 | RAJA | 3,745.86 | | | | apa, canal | TOMA ADRIAN | 8/9/2017 | | | | | 3,745.86 | | | | | | |
| 2184 | 2186 | 8-aug.-17 | 141085 | 8/4/2017 | MEDICOMPLEX | 1,130.50 | | | | electroq, 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 | 1,086.09 | | | | aviz extindere | POTORAC BOGDAN | 8/22/2017 | | | | 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 | 8/18/2017 | | | | 8/22/2017 | 124.95 | 3907 | 24-aug.-17 | | | | |
| 2188 | 2182 | 8-aug.-17 | 2150170017 | 8/4/2017 | ROMPREST SERVICII INTEGRA | 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 | ROTARU SORIN | 9/6/2017 | | | 237387 | 8/22/2017 | 69,292.49 | 4062 | 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 | AEROPORTURILOR | 6,576.00 | | | | cotizatie membru | TANASOIU SORINA | 9/1/2017 | | | | 8/24/2017 | 6,576.00 | 4004 | 29-aug.-17 | | | | |
| 2192 | 2178 | 8-aug.-17 | 10115 | 8/7/2017 | KROGOLD INDUSTRIES | 2,126.28 | | | | apa minerala | MICU LUMINITA | 8/7/2017 | | | | 8/18/2017 | 2,126.28 | 3862 | 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 | 2060 | 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 | 46123557700 | 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 | 2206 | 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 | | | | inlocuire 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 | 189901444427 | 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 | 189901444431 | 8/7/2017 | DANTE INTERNATIONAL | 1,049.99 | | | | frigider | 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 | | | | | 2,168.56 | | | | | | |
| 2211 | 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 | 4,500.00 | | | | contribuitie cazare | TANASOIU SORINA | 9/2/2017 | | | | | 4,500.00 | | | | | | |
| 2217 | 2207 | 10-aug.-17 | 62017083231 | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2254 | 2242 | 16-aug.-17 | 629 | 8/11/2017 | EURO NUCLEAR SECURITY SER | 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 | 8/8/2017 | GENERAL STAR WEST COMPA | 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 SPERAN | 2,285.80 | | | rechizite | MICU LUMINITA | 8/28/2017 | | | | | 2,285.80 | | | | | | |
| 2261 | 2251 | 17-aug.-17 | 1753 | 7/13/2017 | UNIVERSITATEA BABES BOLY | 2,400.00 | | | master | PETRESCU ANCA | 8/13/2017 | | | | | 2,400.00 | | | | | | |
| 2262 | 2253 | 17-aug.-17 | 2843 | 8/14/2017 | PRO BRANDS DISTRIBUTION S | 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 S | 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 | 8/3/2017 | MEDIA SAT | 1,464.68 | | | internet | DARLA VASILE | 9/3/2017 | | | | 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 | | | cric | MICU LUMINITA | 8/14/2017 | | | 237383 | 8/22/2017 | 535.50 | 3903 | 24-aug.-17 | | | | |
| 2267 | 2258 | 17-aug.-17 | 574 | 8/11/2017 | MATEI CONF GRUP | 16,022.16 | | | tricouri | MICU LUMINITA | 9/10/2017 | | | 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 | 8/16/2017 | SMART CONTROL | 3,923.67 | | | servicii | IONESCU GHEORGHE | 8/15/2017 | | | 238061 | 8/29/2017 | 3,923.67 | 4280 | 11-sep.-17 | | | | |
| 2270 | | 4-ian.-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-iul.-17 | 33421 | 7/31/2017 | SERVICII SALUBRITATE BUCUR | 1,300.65 | | | colectare, transport si depozi | 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 | 58 | 29-aug.-17 | | | | |
| 2274 | 2265 | 18-aug.-17 | 9202711942 | 8/10/2017 | PREMIER ENERGY | 27,539.30 | | | furnizare gaz natural | STOICA TIBERIU | 9/9/2017 | | | 237466 | 8/22/2017 | 27,539.30 | 4084 | 7-sep.-17 | | | | |
| 2275 | 2241 | 18-aug.-17 | 101142 | 8/16/2017 | TEO TRANS CONSULTING | 74,635.35 | | | indicatoare video | MICU LUMINITA | 9/18/2017 | | | 238220 | 8/24/2017 | 74,635.35 | 4295 | 13-sep.-17 | | | | |
| 2276 | 2262 | 18-aug.-17 | 174391 | 8/11/2017 | AUTORITATEA AERONAUTICA | 4,355.40 | | | autorizare mijloace tehnice | POTORAC BOGDAN | 8/26/2017 | | | | 8/29/2017 | 4,355.40 | 4011 | 31-aug.-17 | | | | |
| 2277 | 2263 | 18-aug.-17 | 797 | 8/1/2017 | SITA INFORMATION NETWOR | 569,630.51 | | | servicii | CRETEANU MIHAI | 9/1/2017 | | | | 8/24/2017 | 569,630.51 | 4005 | 29-aug.-17 | | | | |
| 2278 | 2264 | 18-aug.-17 | 464 | 8/17/2017 | UNIVERSAL AUTO CSP | 5,240.99 | | | sufe, relee | MICU LUMINITA | 9/16/2017 | | | 237362 | 8/22/2017 | 5,240.99 | 4297 | 13-sep.-17 | | | | |
| 2279 | 2275 | 21-aug.-17 | 2075 | 8/18/2017 | ALCOR COMCO SRL | 1,292.34 | | | servicii spalat | TOMA ADRIAN | 9/18/2017 | | | | 8/23/2017 | 1,292.34 | 3990 | 28-aug.-17 | | | | |
| 2280 | 2274 | 21-aug.-17 | 2 | 8/21/2017 | SKY WISE | 1,200.00 | EURO | | curs | PETRESCU ANCA | 9/4/2017 | | | | 8/25/2017 | 1,200.00 | 59 | 29-aug.-17 | | | | |
| 2281 | 2271 | 21-aug.-17 | 20170135 | 8/14/2017 | ATSA INDUSTRY | 1,708,981.13 | | | utilaj | MICU LUMINITA | 9/14/2017 | | | 239361 | 9/5/2017 | 1,708,981.13 | 4277 | 13-sep.-17 | | | | |
| 2282 | 2272 | 21-aug.-17 | 20170134 | 8/14/2017 | ATSA INDUSTRY | 1,708,981.13 | | | utilaj | MICU LUMINITA | 9/14/2017 | | | 239356 | 9/5/2017 | 1,708,981.13 | 4277 | 13-sep.-17 | | | | |
| 2283 | 2271 | 21-aug.-17 | 20170133 | 8/14/2017 | ATSA INDUSTRY | 1,708,981.13 | | | utilaj | MICU LUMINITA | 9/14/2017 | | | 239353 | 9/5/2017 | 1,708,981.13 | 4277 | 13-sep.-17 | | | | |
| 2284 | 2270 | 21-aug.-17 | 20170132 | 8/14/2017 | ATSA INDUSTRY | 17,977.81 | | | scolarizare | ILIE SERBAN | 9/14/2017 | | | 237659 | 8/24/2017 | 17,977.81 | 4277 | 13-sep.-17 | | | | |
| 2285 | 2269 | 21-aug.-17 | 502700681 | 8/17/2017 | IVECO TRUCK SERVICES | 49.03 | | | uleI | MICU LUMINITA | 9/19/2017 | | | 237360 | 8/22/2017 | 49.03 | 4298 | 13-sep.-17 | | | | |
| 2286 | 2267 | 21-aug.-17 | 70000610055 | 8/3/2017 | UPC ROMANIA | 1,627.42 | | | servicii | TOMA ADRIAN | 9/2/2017 | | | 238498 | 9/1/2017 | 1,627.42 | 4051 | 5-sep.-17 | | | | |
| 2287 | 2276 | 21-aug.-17 | 7255490 | 8/10/2017 | CHEQUE DEJEUNER | 189,700.42 | | | vouchere de vacanta | MUSTEA DANIELA | 8/10/2017 | | | | | 189,700.42 | | | | | | |
| 2288 | 7827 | 22-aug.-17 | 2472673 | 8/22/2017 | OMNIASIG VIENNA INSURANS | 32,966.33 | | | prima de asigurare | SCORTANU GHEORGHE | 9/8/2017 | | | 238213 | 8/30/2017 | 32,966.33 | 4046 | 4-sep.-17 | | | | |
| 2289 | 7827 | 22-aug.-17 | 2472672 | 8/22/2017 | OMNIASIG VIENNA INSURANS | 280,768.18 | | | prima de asigurare | SCORTANU GHEORGHE | 9/8/2017 | | | 238214 | 8/30/2017 | 280,768.18 | 4045 | 4-sep.-17 | | | | |
| 2290 | 2278 | 22-aug.-17 | 1445 | 8/11/2017 | AER TECH SERVICE | 20,034.84 | | | servicii reparatii agregat | BOICU FLORIN | 9/19/2017 | | | | 8/29/2017 | 20,034.84 | 4149 | 7-sep.-17 | | | | |
| 2291 | 2277 | 22-aug.-17 | 2071 | 8/16/2017 | ALCOR COMCO SRL | 522.41 | | | servicii spalat | TOMA ADRIAN | 9/16/2017 | | | 237841 | 8/25/2017 | 522.41 | 4304 | 13-sep.-17 | | | | |
| 2292 | 2279 | 22-aug.-17 | 17020430 | 8/18/2017 | UTI GRUP SA | 5,129.17 | | | inlocuire fete aanouri indicat | ROTARU SORIN | 9/17/2017 | | | 239775 | 9/11/2017 | 5,129.17 | 4301 | 13-sep.-17 | | | | |
| 2293 | 2280 | 22-aug.-17 | 1234 | 8/14/2017 | GEMINI TRADE DDD | 5,712.00 | | | servicii deratizare | TOMA ADRIAN | 9/30/2017 | | | 237851 | 8/25/2017 | 5,712.00 | 4394 | 25-sep.-17 | | | | |
| 2294 | 2281 | 22-aug.-17 | 1703104897 | 8/5/2017 | TELEKOM ROMANIA COMMU | 2,830.01 | | | abonament | TOMA ADRIAN | 10/4/2017 | | | | 8/25/2017 | 2,830.01 | 4500 | 3-oct.-17 | | | | |
| 2295 | 2282 | 22-aug.-17 | 1349854 | 8/18/2017 | OSCAR DOWNSTREAM | 26,997.91 | | | benzina | MICU LUMINITA | 9/17/2017 | | | 238327 | 8/31/2017 | 26,997.91 | 4299 | 13-sep.-17 | | | | |
| 2296 | 2283 | 22-aug.-17 | 1349848 | 8/18/2017 | OSCAR DOWNSTREAM | 85,414.80 | | | benzina | MICU LUMINITA | 9/17/2017 | | | 238326 | 8/31/2017 | 85,414.80 | 4299 | 13-sep.-17 | | | | |
| 2297 | 2290 | 23-aug.-17 | 1174078 | 8/22/2017 | TIPOGRAFIA REAL | 2,231.92 | | | fise | MICU LUMINITA | 9/6/2017 | | | 238329 | 8/31/2017 | 2,231.92 | 4079 | 7-sep.-17 | | | | |
| 2298 | 2289 | 23-aug.-17 | 1703105737 | 8/5/2017 | TELEKOM ROMANIA COMMU | 28,968.99 | | | abonament | PAUNESCU CARMEN | 8/28/2017 | | | | 8/28/2017 | 28,629.71 | 3992 | 28-aug.-17 | | | | |
| 2299 | 2288 | 23-aug.-17 | 170204346 | 8/21/2017 | UTI GRUP SA | 5,989.66 | | | reparatii | ROTARU SORIN | 9/20/2017 | | | 238064 | 8/29/2017 | 5,989.66 | 4322 | 15-sep.-17 | | | | |
| 2300 | 2287 | 23-aug.-17 | 6192138 | 8/4/2017 | enel enerGie | 3,058.88 | | | energie | TOMA ADRIAN | 8/14/2017 | | | | 8/25/2017 | 3,058.88 | 3994 | 28-aug.-17 | | | | |
| 2301 | 2286 | 23-aug.-17 | 3531 | 8/22/2017 | MB TELECOM LTD SRL | 95,259.99 | | | generator raze | ROTARU SORIN | 9/22/2017 | | | 237961 | 8/29/2017 | 95,259.99 | 4332 | 18-sep.-17 | | | | |
| 2302 | 2285 | 23-aug.-17 | 3532 | 8/22/2017 | MB TELECOM LTD SRL | 92,871.86 | | | generator raze | ROTARU SORIN | 9/22/2017 | | | 237967 | 8/29/2017 | 92,871.86 | 4332 | 18-sep.-17 | | | | |
| 2303 | 2284 | 23-aug.-17 | 219012017015 | 8/18/2017 | ROMPREST SERVICE SA | 24,081.96 | | | materiale | ZARA RADU | 9/2/2017 | | | | 8/29/2017 | 24,081.96 | 4013 | 31-aug.-17 | | | | |
| 2304 | 2285 | 23-aug.-17 | 446396 | 8/21/2017 | LE SQUARE PHILLIPS | 3,140.54 | USD | | cazare | PETRESCU ANCA | 9/2/2017 | | | | | 3,140.54 | | | | | | |
| 2305 | 2299 | 24-aug.-17 | 70006462 | 8/23/2017 | LUBEXPERT ROMANIA | 21,841.16 | | | uleiuri | MICU LUMINITA | 9/22/2017 | | | 238330 | 8/31/2017 | 21,841.16 | 4331 | 18-sep.-17 | | | | |
| 2306 | 2300 | 24-aug.-17 | 738049 | 8/23/2017 | EVOLUTION PREST SYSTEMS | 5,099.99 | | | telefon mobil | MICU LUMINITA | 9/22/2017 | | | 238652 | 8/31/2017 | 5,099.99 | 4334 | 18-sep.-17 | | | | |
| 2307 | 2301 | 24-aug.-17 | 1349969 | 8/21/2017 | OSCAR DOWNSTREAM | 138,036.95 | | | combustibil | MICU LUMINITA | 9/20/2017 | | | 238328 | 8/31/2017 | 138,036.95 | 4321 | 15-sep.-17 | | | | |
| 2308 | 2292 | 24-aug.-17 | 174539 | 8/21/2017 | AUTORITATEA AERONAUTICA | 35,682.70 | | | controlul calitatii in securitat | VOINOPOL MIRCEA | 9/18/2017 | | | 239326 | 9/6/2017 | 35,682.70 | 4305 | 13-sep.-17 | | | | |
| 2309 | 2293 | 24-aug.-17 | 20170137 | 8/22/2017 | ATSA INDUSTRY | 10,919.68 | | | scolarizare | STOICA TIBERIU | 9/22/2017 | | | 239290 | 9/6/2017 | 10,919.68 | 4327 | 18-sep.-17 | | | | |
| 2310 | 2294 | 24-aug.-17 | 631 | 8/22/2017 | EURO NUCLEAR SECURITY SER | 4,092.35 | | | reparatii | ROTARU SORIN | 9/29/2017 | | | 238285 | 8/30/2017 | 4,092.35 | 4387 | 25-sep.-17 | | | | |
| 2311 | 2295 | 24-aug.-17 | 17MF7604391 | 7/6/2017 | ENEL ENERGIE MUNTENIA SA | -1,297,471.08 | | | energie | STOICA TIBERIU | 8/2/2017 | | | | | -1,297,471.08 | | | | | | |
| 2312 | 2296 | 24-aug.-17 | 3902 | 8/17/2017 | ADMINISTRATIA NATIONALA | 7,808.74 | | | ape uzate | STOICA TIBERIU | 9/16/2017 | | | 237964 | 8/29/2017 | 7,808.74 | 4296 | 15-sep.-17 | | | | |
| 2313 | 2297 | 24-aug.-17 | 106770 | 8/22/2017 | GLOBAL PRINT BDV SRL | 5,117.00 | | | revista | TANASOIU SORINA | 9/22/2017 | | | 238499 | 9/1/2017 | 5,117.00 | 4336 | 18-sep.-17 | | | | |
| 2314 | 2298 | 24-aug.-17 | 2449 | 8/23/2017 | EMP TRADE | 105,358.21 | | | piese | ROTARU SORIN | 9/21/2017 | | | 238282 | 8/30/2017 | 105,358.21 | 4323 | 15-sep.-17 | | | | |
| 2315 | 2302 | 24-aug.-17 | 495 | 8/3/2017 | MOTOROLA SOLUTIOS ROM | 471,951.86 | | | intretinere si reparatii echipa | GHERBALI DANIEL | 9/2/2017 | | | | 9/6/2017 | 471,951.86 | 4148 | 7-sep.-17 | | | | |
| 2316 | 2309 | 25-aug.-17 | 170907740 | 8/23/2017 | APA NOVA BUCURESTI | 209.44 | | | servicii | JERNOIU EMIL | 9/7/2017 | | | 237962 | 8/29/2017 | 209.44 | 4055 | 5-sep.-17 | | | | |
| 2317 | 2303 | 25-aug.-17 | 5384 | 8/24/2017 | Z&Z PIRO | 47,495.28 | | | mixtura asfaltica | MICU LUMINITA | 9/24/2017 | | | 241058 | 9/21/2017 | 47,495.28 | 4370 | 25-sep.-17 | | | | |
| 2318 | 2304 | 25-aug.-17 | 9968160 | 8/23/2017 | ASOCIATIA AEROPORTURILOR | -4,500.00 | | | stornare | STATE ANA MARIA | 9/23/2017 | | | | | -4,500.00 | | | | | | |
| 2319 | 2305 | 25-aug.-17 | 9968161 | 8/23/2017 | ASOCIATIA AEROPORTURILOR | 4,000.00 | | | cazare venus | STATE ANA MARIA | 9/23/2017 | | | 239330 | 9/7/2017 | 4,000.00 | 4292 | 13-sep.-17 | | | | |
| 2320 | 2306 | 25-aug.-17 | 17H06456896 | 8/14/2017 | ENEL ENERGIE SA | 525.74 | | | energie | TOMA ADRIAN | 8/24/2017 | | | | 8/29/2017 | 525.74 | 4012 | 31-aug.-17 | | | | |
| 2321 | 2307 | 25-aug.-17 | 111 | 8/24/2017 | HORECA HYGIENE | 7,941.82 | | | produse | MICU LUMINITA | 9/23/2017 | | | 240083 | 9/13/2017 | 7,941.82 | 4348 | 19-sep.-17 | | | | |
| 2322 | 2308 | 25-aug.-17 | 170204399 | 8/23/2017 | UTI GRUP SA | 8,132.46 | | | reparatii | ROTARU SORIN | 9/22/2017 | | | 238065 | 8/29/2017 | 8,132.46 | 4330 | 18-sep.-17 | | | | |
| 2323 | 2310 | 25-aug.-17 | 1536 | 8/24/2017 | MANAGEMENT FORCE | 10,710.00 | | | servicii | MARTIAN VLAD | 9/24/2017 | | | 238635 | 9/4/2017 | 10,710.00 | 4354 | 20-sep.-17 | | | | |
| 2324 | 2311 | 25-aug.-17 | 17154 | 8/21/2017 | TERRA MEDIU | 3,094.00 | | | absorbant natural | MICU LUMINITA | 9/21/2017 | | | 238332 | 8/31/2017 | 3,094.00 | 4324 | 15-sep.-17 | | | | |
| 2325 | 2312 | 25-aug.-17 | 17155 | 8/23/2017 | TERRA MEDIU | 8,282.40 | | | produse | MICU LUMINITA | 9/23/2017 | | | 238331 | 8/31/2017 | 8,282.40 | 4350 | 19-sep.-17 | | | | |
| 2326 | 2313 | 25-aug.-17 | 7428 | 8/24/2017 | BUSINESS PLUS | 10,917.77 | | | revizie | ILIE SERBAN | 9/22/2017 | | | 239811 | 9/12/2017 | 10,917.77 | 4329 | 18-sep.-17 | | | | |
| 2327 | 2314 | 25-aug.-17 | 7427 | 8/24/2017 | BUSINESS PLUS | 9,280.09 | | | revizie | ILIE SERBAN | 9/22/2017 | | | 239812 | 9/12/2017 | 9,280.09 | 4329 | 18-sep.-17 | | | | |
| 2328 | 2319 | 25-aug.-17 | 52850 | 8/11/2017 | SITA SCRL GLOBAL INVOICE | 11,427.37 | | | servicii mesagerie | CRETEANU MIHAI | 9/11/2017 | | | | | 11,427.37 | | | | | | |
| 2329 | 2315 | 25-aug.-17 | 170204426 | 8/24/2017 | UTI GRUP SA | 4,284.96 | | | reparatii | ROTARU SORIN | 9/23/2017 | | | 238066 | 8/29/2017 | 4,284.96 | 4349 | 19-sep.-17 | | | | |
| 2330 | 2316 | 25-aug.-17 | 170204432 | 8/25/2017 | UTI GRUP SA | 6,730.16 | | | reparatii | ROTARU SORIN | 9/24/2017 | | | 238068 | 8/29/2017 | 6,730.16 | 4353 | 20-sep.-17 | | | | |
| 2331 | 2317 | 25-aug.-17 | 3535 | 8/25/2017 | MB TELECOM LTD SRL | 152,389.78 | | | mostre prelevare | ROTARU SORIN | 9/25/2017 | | | 238497 | 9/1/2017 | 152,389.78 | 4356 | 20-sep.-17 | | | | |
| 2332 | 2318 | 25-aug.-17 | 189901691819 | 8/23/2017 | DANTE INTERNATIONAL | 2,499.99 | | | telefon mobil | MICU LUMINITA | 9/22/2017 | | | 239051 | 9/5/2017 | 2,499.99 | 4351 | 19-sep.-17 | | | | |
| 2333 | | 4-ian.-17 | 7081701 | 8/7/2017 | CHEQUE DEJEUNER | 330,776.77 | | | tichete masa | MARINA VASILICA | 8/7/2017 | | | 237357 | 8/22/2017 | 330,776.77 | 5911 | 7-aug.-17 | | | | |
| 2334 | 2326 | 28-aug.-17 | 1986 | 8/23/2017 | OMNIASIG VIENNA INSURANS | 169,361.87 | | | decont prima | SCORTANU GHEORGHE | | | | 240060 | 9/13/2017 | 169,361.87 | 4315 | 15-sep.-17 | | | | |
| 2335 | 2327 | 28-aug.-17 | 1987 | 8/23/2017 | OMNIASIG VIENNA INSURANS | 23,120.69 | | | decont prima | SCORTANU GHEORGHE | | | | 240065 | 9/13/2017 | 23,120.69 | 4316 | 15-sep.-17 | | | | |
| 2336 | 2325 | 28-aug.-17 | 922961008 | 7/12/2017 | SITA BELGIA | | 0.22 | | | DARLA VASILE | | | | | | 0.00 | | | | | | |
| 2337 | 2324 | 28-aug.-17 | 40 | 8/25/2017 | IPTANA TRANSPROIECT SA | 21,841.74 | | | servicii consultanta | MIHAI LAZAR | 9/25/2017 | | | 239042 | 9/4/2017 | 21,841.74 | 4358 | 20-sep.-17 | | | | |
| 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 | 170310735757 | 12/16/1900 | TELEKOM ROMANIA COMMU | 351.17 | | | servicii | TIBERIU STOICA | 8/30/2017 | | | | 8/29/2017 | 351.17 | 4015 | 31-aug.-17 | | | | |
| 2340 | 2320 | 28-aug.-17 | 174174 | 7/31/2017 | AUTORITATEA AERONAUTICA | 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 visita | 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 | 20018414 | 8/24/2017 | SERVICE AUTO SERUS | 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 | 20170111 | 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 SERUS | 454.38 | | | reparatii | GAGIU VASILE | 9/28/2017 | | | 238940 | 9/4/2017 | 454.38 | 4379 | 25-sep.-17 | | | | |
| 2350 | 2330 | 29-aug.-17 | 3227 | 8/4/2017 | ABA MOTORS TRADE SRL | 5,590.00 | | | ITP | GAGIU VASILE | | | | | | 5,590.00 | | | | | | |
| 2351 | 2329 | 29-aug.-17 | 170106504971 | 7/13/2017 | TELEKOM ROMANIA COMMU | 0.00 | | | | CARMEN PAUNESCU | | | | | | 0.00 | | | | | | |
| 2352 | 2327 | 29-aug.-17 | 8439503 | 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 | 93643 | 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 | 9/24/2017 | | | 242184 | 10/2/2017 | 30,391.46 | 4520 | 3-oct.-17 | | | | |
| 2357 | 2362 | 31-aug.-17 | 105336559 | 8/29/2017 | RAJA | 2,884.95 | | | 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 | 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 | 9/28/2017 | | | 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 | | | 238954 | 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 | 8/28/2017 | 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 | 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 S | 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 S | 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 | 9/6/2017 | | | | | 1,844.50 | | | | | | |
| 2377 | 2358 | 30-aug.-17 | 9968161 | 8/23/2017 | ASOCIATIA AEROPORTURILOR | 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 | -4,500.00 | | | stornare | VALERIU FLOREA | | | | | | -4,500.00 | | | | | | |
| 2379 | 2364 | 1-sep.-17 | 16/I/2017 | 9/1/2017 | CABINET DE AVOCATURA MIH | 38,458.11 | | | asistenta juridica | RAMONA PREOTEASA | 9/10/2017 | | | 239595 | 9/8/2017 | 38,458.11 | 4278 | 11-sep.-17 | | | | |
| 2380 | 2383 | 1-sep.-17 | 100603200082 | 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 | 100603200081 | 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 | 100603200080 | 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 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 6-sep.-17 | 20170526 | 8/28/2017 | ATC&IT 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 | 1216009 | 9/5/2017 | MHA ACTIV SYSTEM | 161,303.96 | | | | servicii operare si managem | 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 | 4-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 | 4-sep.-17 | 215012017048 | 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 SE | 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 piesa | 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 | PKF CONSTRUCT | 122,514.24 | | | | intretinere zona de siguranta | LAZAR MIHAI | 10/4/2017 | | | 240379 | 9/14/2017 | 122,514.24 | 4499 | 3-oct.-17 | | | | |
| 2430 | 2429 | 6-sep.-17 | 1055077 | 9/1/2017 | NEL 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 | 58,192.19 | | | | servicii | BALANESCU EUSTATIU | 10/4/2017 | | | 240285 | 9/20/2017 | 58,192.19 | 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 deseur | 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 tesuturi 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 tesuturi 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 NETWOR | 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 | 8/31/2017 | TAROM | 3,504.46 | | | | permise auto | BLAJ MIHAELA | 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 ROMM | 475,668.59 | | | | intretinere si reparatii echipa | 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 | 757685 | 9/4/2017 | DIRECTIA DE SANATATE PUBL | 540.00 | | | | analize | TOMA ADRIAN | 10/4/2017 | | | | | 540.00 | | | | | | |
| 2443 | 2433 | 6-sep.-17 | 2099 | 9/4/2017 | ALCOR OXACO SRL | 857.28 | | | | servicii spalat | TOMA ADRIAN | 10/4/2017 | | | 239589 | 9/8/2017 | 857.28 | 4530 | 3-oct.-17 | | | | |
| 2443 | 2434 | 6-sep.-17 | 92913 | 8/31/2017 | ROPECO BUCURESTI SRL | 437.37 | | | | abonament | TOCU BOGDAN | 9/30/2017 | | | 240088 | 9/13/2017 | 437.37 | 4391 | 25-sep.-17 | | | | |
| 2443 | 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 | | | | |
| 2444 | 2442 | 6-sep.-17 | 1249542 | 9/5/2017 | GTS TELECOM SRL | 4,866.46 | | | | servicii intretinere si reparati | PANDELE NICU | 10/5/2017 | | | 239885 | 9/12/2017 | 4,866.46 | 4497 | 3-oct.-17 | | | | |
| 2445 | 2441 | 6-sep.-17 | 4308 | 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 | | | | |
| 2446 | 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 | | | | |
| 2447 | 2439 | 6-sep.-17 | 170204644 | 8/31/2017 | UTI GRUP SA | 2,173,548.71 | | | | servicii exploatare, intretiner | ROTARU SORIN | 9/30/2017 | | | 239903 | 9/12/2017 | 2,173,548.71 | 4448 | 26-sep.-17 | | | | |
| 2448 | 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 | | | | |
| 2449 | 2437 | 6-sep.-17 | 170204833 | 9/6/2017 | UTI GRUP SA | 265,197.68 | | | | servicii | ROTARU SORIN | 10/6/2017 | | | 239715 | 9/11/2017 | 265,197.68 | 4537 | 3-oct.-17 | | | | |
| 2450 | 2449 | 7-sep.-17 | 171100605 | 8/31/2017 | DNATA CATERING | 1,487.85 | | | | produse catering | MURAT ALINA | 9/30/2017 | | | 242275 | 10/3/2017 | 1,487.85 | 4554 | 5-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 | 117861901 | 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 | VEOLIA 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 | VEOLIA 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 | NEOFIC MOTORS | 5,160.00 | | | | reparatie | VASILE GAGIU | 8/12/2017 | | | | | 5,160.00 | | | | | | |
| 2459 | 2466 | 8-sep.-17 | 2160170009 | 9/6/2017 | ROMPREST SERVICII INTEGRA | 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 | | | | moste calibrare | TIBERIU STOICA | 10/8/2017 | | | 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 | ROPECO 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 | 8-sep.-17 | 2126 | 9/4/2017 | CABINET AC POP | 10,935.87 | | | | consultanta | PODEA BOGDAN | 9/11/2017 | | | 242269 | 10/4/2017 | 10,935.87 | 4543 | 4-oct.-17 | | | | |
| 2471 | 2454 | 8-sep.-17 | 22240 | 9/4/2017 | TEHNOPREST 2001 | 1,641.72 | | | | constatare | ILIE SERBAN | 10/4/2017 | | | 240802 | 9/19/2017 | 1,641.72 | 4493 | 29-sep.-17 | | | | |
| 2472 | 2453 | 8-sep.-17 | 2150170020 | 9/6/2017 | ROMPREST SERVICII INTEGRA | 199,328.95 | | | | servicii curatenie | RADU ZARA | 10/6/2017 | | | 239895 | 9/12/2017 | 199,328.95 | 4516 | 3-oct.-17 | | | | |
| 2473 | 2452 | 7-sep.-17 | 11195154 | 8/31/2017 | LA FANTANA | 976.52 | | | | APA | MICU LUMINITA | 9/30/2017 | | | 240064 | 9/13/2017 | 976.52 | 4456 | 26-sep.-17 | | | | |
| 2474 | 2451 | 7-sep.-17 | 11195155 | 8/31/2017 | LA FANTANA | 13,580.21 | | | | APA | MICU LUMINITA | 9/30/2017 | | | 240063 | 9/13/2017 | 13,580.21 | 4456 | 26-sep.-17 | | | | |
| 2475 | 2450 | 7-sep.-17 | 170204840 | 9/7/2017 | UTI GRUP SA | 69,825.46 | | | | servicii intretinere si reparati | PATURCA PAUL | 10/7/2017 | | | 241110 | 9/21/2017 | 69,825.46 | 4535 | 3-oct.-17 | | | | |
| 2476 | 2475 | 11-sep.-17 | 4127589 | 9/6/2017 | CWS BOCO ROMANIA | 553.35 | | | | rola hartie | TOMA ADRIAN | 9/20/2017 | | | 240220 | 9/12/2017 | 553.35 | 4320 | 15-sep.-17 | | | | |
| 2477 | 2477 | 11-sep.-17 | 1351272 | 9/7/2017 | OSCAR DOWNSTREAM | 138,814.37 | | | | carburanti | MICU LUMINITA | 10/7/2017 | | | 240067 | 9/13/2017 | 138,814.37 | 4515 | 3-oct.-17 | | | | |
| 2478 | 2478 | 11-sep.-17 | 2472 | 9/8/2017 | EMP TRADE | 475.16 | | | | filtru | TIBERIU STOICA | 10/7/2017 | | | 241299 | 9/13/2017 | 475.16 | 4513 | 3-oct.-17 | | | | |
| 2479 | 2479 | 11-sep.-17 | 2473 | 9/8/2017 | EMP TRADE | 17,101.20 | | | | filtru | TIBERIU STOICA | 10/7/2017 | | | 241320 | 9/13/2017 | 17,101.20 | 4513 | 3-oct.-17 | | | | |
| 2480 | 2480 | 11-sep.-17 | 1781 | 9/5/2017 | INSTITUTUL NATIONAL DE MI | 948.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 10/5/2017 | | | 240981 | 9/19/2017 | 948.00 | 4501 | 3-oct.-17 | | | | |
| 2481 | 2487 | 12-sep.-17 | 170172 | 9/7/2017 | ERGONOMOS | 489.00 | | | | filtru smokestop | MICU LUMINITA | 9/20/2017 | | | 240978 | 9/20/2017 | 489.00 | 4365 | 21-sep.-17 | | | | |
| 2482 | 2488 | 12-sep.-17 | 17MF09655416 | 8/25/2017 | ENEL ENERGIE MUNTENIA SA | -48,783.18 | | | | energie electrica | STOICA TIBERIU | 9/24/2017 | | | | | -48,783.18 | | | | | | |
| 2483 | 2485 | 12-sep.-17 | 9968185 | 9/4/2017 | ASOCIATIA AEROPORTURILOR | 6,576.00 | | | | cotizatie membru | TANASOIU SORINA | 10/4/2017 | | | 242277 | 10/3/2017 | 6,576.00 | 4540 | 4-oct.-17 | | | | |
| 2484 | 2486 | 12-sep.-17 | 7553 | 9/11/2017 | OTOPRINT | 77.35 | | | | carti de vizita | MICU LUMINITA | 9/11/2017 | | | 240975 | 9/20/2017 | 77.35 | 4522 | 3-oct.-17 | | | | |
| 2485 | 2487 | 12-sep.-17 | 4000747 | 9/6/2017 | TAROM | 1,039.13 | | | | incarcare oxigen | MICU LUMINITA | 10/6/2017 | | | 240983 | 9/20/2017 | 1,039.13 | 4523 | 3-oct.-17 | | | | |
| 2486 | 2488 | 12-sep.-17 | 141147 | 9/6/2017 | MEDICOMPLEX | 1,882.58 | | | | revizie tehnica | CAREY MONICA | 10/6/2017 | | | 240376 | 9/14/2017 | 1,882.58 | 4514 | 3-oct.-17 | | | | |
| 2487 | 2489 | 12-sep.-17 | 171 | 9/5/2017 | HERA CLEANIN SRL | 4,702.42 | | | | servicii | TOMA ADRIAN | 10/5/2017 | | | 240496 | 9/15/2017 | 4,702.42 | 4525;4526 | 3-oct.-17 | | | | |
| 2488 | | 12-sep.-17 | 17MF09655417 | 8/25/2017 | ENEL ENERGIE MUNTENIA SA | -2,649.78 | | | | energie electrica | STOICA TIBERIU | 9/24/2017 | | | | | -2,649.78 | | | | | | |
| 2489 | 2488 | 13-sep.-17 | 75A105952 | 8/31/2017 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | CAREY MONICA | 9/30/2017 | | | 240458 | 9/14/2017 | 228.48 | 4392 | 25-sep.-17 | | | | |
| 2490 | 2489 | 13-sep.-17 | 75A105953 | 8/31/2017 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | CAREY MONICA | 9/30/2017 | | | 240461 | 9/14/2017 | 228.48 | 4392 | 25-sep.-17 | | | | |
| 2491 | 2490 | 13-sep.-17 | 165 | 9/12/2017 | URBIO PALAGIO | 41,940.36 | | | | cosuri gunoi menajer | MICU LUMINITA | 10/12/2017 | | | 241235 | 9/22/2017 | 41,940.36 | 4573 | 6-oct.-17 | | | | |
| 2492 | 2491 | 13-sep.-17 | 9202739452 | 9/12/2017 | PREMIER ENERGY | 25,936.94 | | | | gaz | STOICA TIBERIU | 10/12/2017 | | | 240806 | 9/19/2017 | 25,936.94 | 4576 | 6-oct.-17 | | | | |
| 2493 | 2492 | 13-sep.-17 | 91033 | 9/13/2017 | EURO APAVOL | 119,388.86 | | | | canalizare | STOICA TIBERIU | 9/28/2017 | | | | | 119,388.86 | | | | | | |
| 2494 | 2493 | 13-sep.-17 | 46293971000 | 9/1/2017 | UPC ROMANIA | 393.28 | | | | abonament | TOMA ADRIAN | 9/30/2017 | | | 242096 | 9/29/2017 | 393.28 | 4503 | 3-oct.-17 | | | | |
| 2495 | 2494 | 13-sep.-17 | 70000617791 | 9/4/2017 | UPC ROMANIA | 1,640.24 | | | | abonament | DARLA VASILE | 10/4/2017 | | | 240868 | 9/19/2017 | 1,640.24 | 4494 | 29-sep.-17 | | | | |
| 2496 | 2495 | 13-sep.-17 | 170100436 | 9/12/2017 | UTI GRUP SA | 197,384.36 | | | | administrarare ICAR | CRETEANU MIHAI | 10/24/2017 | | | 243023 | 10/5/2017 | 197,384.36 | 4789 | 18-oct.-17 | | | | |
| 2497 | 2496 | 13-sep.-17 | 174953 | 9/11/2017 | AUTORITATEA AERONAUTICA | 889,194.51 | | | | controlul calitatii in securitat | VOINOPOL MIRCEA | 10/9/2017 | | | 241661 | 9/26/2017 | 889,194.51 | 4533 | 3-oct.-17 | | | | |
| 2498 | 2497 | 13-sep.-17 | 7041927 | 9/8/2017 | OSCAR DOWNSTREAM | 142,561.84 | | | | motorina | MICU LUMINITA | 10/8/2017 | | | 240972 | 9/20/2017 | 142,561.84 | 4538 | 4-oct.-17 | | | | |
| 2499 | 2511 | 14-sep.-17 | 1386 | 9/14/2017 | FARMACIA LABORATOR ORIZ | 2,804.18 | | | | medicamente | MICU LUMINITA | 9/30/2017 | | | 241052 | 9/21/2017 | 2,804.18 | 4389 | 25-sep.-17 | | | | |
| 2500 | 2510 | 14-sep.-17 | 1387 | 9/14/2017 | FARMACIA LABORATOR ORIZ | 30.00 | | | | medicamente | MICU LUMINITA | 9/30/2017 | | | 241051 | 9/21/2017 | 30.00 | 4389 | 25-sep.-17 | | | | |
| 2501 | 2509 | 14-sep.-17 | 141162 | 9/12/2017 | MEDICOMPLEX | 785.40 | | | | hartie termica | MICU LUMINITA | 10/12/2017 | | | 240976 | 9/20/2017 | 785.40 | 4575 | 6-oct.-17 | | | | |
| 2502 | 2509 | 14-sep.-17 | 17048584 | 9/12/2017 | ROMANIA TRADE | 9,996.00 | | | | botosei | MICU LUMINITA | 10/12/2017 | | | 240977 | 9/20/2017 | 9,996.00 | 4478 | 28-sep.-17 | | | | |
| 2503 | 2507 | 14-sep.-17 | 1266 | 9/12/2017 | OUTDOOR GEAR | 640.00 | | | | acumulatori, incarcator | MICU LUMINITA | 10/12/2017 | | | 241054 | 9/21/2017 | 640.00 | 4574 | 6-oct.-17 | | | | |
| 2504 | 2506 | 14-sep.-17 | 12235 | 8/31/2017 | SCOALA SUPERIOARA DE AVIA | 854.55 | | | | curs | BERLEANU OCTAVIAN | 9/5/2017 | | | 240982 | 9/19/2017 | 854.55 | 4362 | 21-sep.-17 | | | | |
| 2505 | 2505 | 14-sep.-17 | 46611 | 8/31/2017 | ROMATSA | 1,934.74 | | | | servicii telecomunicatii | GOIA MARIAN | 10/5/2017 | | | 240661 | 9/18/2017 | 1,934.74 | 4491 | 29-sep.-17 | | | | |
| 2506 | 2504 | 14-sep.-17 | 46612 | 8/31/2017 | ROMATSA | 2,230.62 | | | | servicii tehnice | GOIA MARIAN | 10/5/2017 | | | 240663 | 9/18/2017 | 2,230.62 | 4491 | 29-sep.-17 | | | | |
| 2507 | 2503 | 14-sep.-17 | 46613 | 8/31/2017 | ROMATSA | 26,924.95 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 10/5/2017 | | | 240660 | 9/18/2017 | 26,924.95 | 4491 | 29-sep.-17 | | | | |
| 2508 | 2504 | 14-sep.-17 | 46617 | 8/31/2017 | ROMATSA | 20,408.02 | | | | servicii tehnice | PAUNESCU CARMEN | 10/5/2017 | | | 240659 | 9/18/2017 | 20,408.02 | 4491 | 29-sep.-17 | | | | |
| 2509 | 2501 | 14-sep.-17 | 46632 | 8/31/2017 | ROMATSA | 119.74 | | | | penalitati | PAUNESCU CARMEN | 10/5/2017 | | | 242160 | 9/29/2017 | 119.74 | 4491 | 29-sep.-17 | | | | |
| 2510 | 2500 | 14-sep.-17 | 105336559 | 8/29/2017 | RAJA | 2,884.95 | | | | apa, canal | TOMA ADRIAN | 9/13/2017 | | | | | 2,884.95 | | | | | | |
| 2511 | 2499 | 14-sep.-17 | 3559 | 9/14/2017 | MB TELECOM LTD SRL | 82,085.01 | | | | manusi | MICU LUMINITA | 10/14/2017 | | | 240973 | 9/20/2017 | 82,085.01 | 4556 | 5-oct.-17 | | | | |
| 2512 | 2512 | 15-sep.-17 | 69807 | 9/13/2017 | SERVICE CICLOP | 3,523.55 | | | | reparatii auto | GAGIU VASILE | 10/13/2017 | | | 241520 | 9/26/2017 | 3,523.55 | 4591 | 10-oct.-17 | | | | |
| 2513 | 2513 | 15-sep.-17 | 69812 | 9/14/2017 | SERVICE CICLOP | 1,583.45 | | | | reparatii auto | GAGIU VASILE | 10/14/2017 | | | 241555 | 9/26/2017 | 1,583.45 | 4737 | 11-oct.-17 | | | | |
| 2514 | 2514 | 15-sep.-17 | 69813 | 9/14/2017 | SERVICE CICLOP | 673.72 | | | | reparatii auto | GAGIU VASILE | 10/14/2017 | | | 241561 | 9/26/2017 | 673.72 | 4737 | 11-oct.-17 | | | | |
| 2515 | 2515 | 15-sep.-17 | 20974 | 9/8/2017 | INTERNATIONAL EXPERT TRA | 188.00 | | | | servicii | STATE ANA MARIA | 9/13/2017 | | | 240662 | 9/18/2017 | 188.00 | 4511 | 3-oct.-17 | | | | |
| 2516 | 2516 | 15-sep.-17 | 20814 | 8/22/2017 | INTERNATIONAL EXPERT TRA | 5,816.00 | | | | transport, cazare, asigurari m | STATE ANA MARIA | 8/27/2017 | | | 240664 | 9/18/2017 | 5,816.00 | 4840 | 25-oct.-17 | | | | |
| 2517 | 2517 | 15-sep.-17 | 97316 | 9/7/2017 | MEDIA SAT | 1,477.50 | | | | internet | DARLA VASILE | 10/15/2017 | | | 240866 | 9/19/2017 | 1,477.50 | 4521 | 3-oct.-17 | | | | |
| 2518 | 2518 | 15-sep.-17 | 40736708 | 9/5/2017 | RCS&RDS | 863.64 | | | | abonament | GOIA MARIAN | 9/30/2017 | | | 240871 | 9/19/2017 | 863.64 | 4390 | 25-sep.-17 | | | | |
| 2519 | 2519 | 15-sep.-17 | 17002010 | 9/14/2017 | CHIMOPAR TRADING | 1,190.00 | | | | solutie reparatoare | MICU LUMINITA | 10/14/2017 | | | 242190 | 10/2/2017 | 1,190.00 | 4735 | 11-oct.-17 | | | | |
| 2520 | 2520 | 15-sep.-17 | 42 | 9/14/2017 | IPTANA TRANSPROIECT SA | 37,961.00 | | | | plan amenajare suprafata de | POTORAC BOGDAN | 10/14/2017 | | | 248994 | 11/13/2017 | 37,961.00 | 5222 | 14-nov.-17 | | | | |
| 2521 | 2521 | 15-sep.-17 | 120170148170 | 9/1/2017 | CROS CONSTRUCT | 4,603.87 | | | | inchiriere container | JERNOIU EMIL | 9/16/2017 | | | 241755 | 9/27/2017 | 4,603.87 | 4482 | 28-sep.-17 | | | | |
| 2522 | 2522 | 15-sep.-17 | 1727925 | 9/13/2017 | SOF SERVICE | 1,993.18 | | | | aparat indosariat, ghilotina,la | MICU LUMINITA | 10/13/2017 | | | 241231 | 9/22/2017 | 1,993.18 | 4592 | 10-oct.-17 | | | | |
| 2523 | 2523 | 15-sep.-17 | 4036214 | 9/13/2017 | MEDITECH | 249.90 | | | | revizie tehnica | CAREY MONICA | 10/13/2017 | | | 240803 | 9/19/2017 | 249.90 | 4593 | 10-oct.-17 | | | | |
| 2524 | 2524 | 15-sep.-17 | 1044 | 9/13/2017 | SMART CONTROL | 3,947.10 | | | | servicii | IONESCU GHEORGHE | 10/13/2017 | | | 241765 | 9/27/2017 | 3,947.10 | 4590 | 10-oct.-17 | | | | |
| 2525 | 2525 | 15-sep.-17 | 170204919 | 9/14/2017 | UTI GRUP SA | 238.98 | | | | inlocuire priza | ROTARU SORIN | 10/14/2017 | | | 242237 | 10/2/2017 | 238.98 | 4740 | 11-oct.-17 | | | | |
| 2526 | 2526 | 15-sep.-17 | 170204918 | 9/14/2017 | UTI GRUP SA | 1,117.89 | | | | reparatii | ROTARU SORIN | 10/14/2017 | | | 242233 | 10/2/2017 | 1,117.89 | 4740 | 11-oct.-17 | | | | |
| 2527 | 2527 | 15-sep.-17 | 170204917 | 9/14/2017 | UTI GRUP SA | 723.23 | | | | reparatii | ROTARU SORIN | 10/14/2017 | | | 242199 | 10/2/2017 | 723.23 | 4740 | 11-oct.-17 | | | | |
| 2528 | 2528 | 15-sep.-17 | 8181 | 9/8/2017 | TEHNIC ASIST | 300,255.74 | | | | servicii proiectare | POTORAC BOGDAN | 10/8/2017 | | | 241556 | 9/22/2017 | 300,255.74 | 2528 | 15-sep.-17 | | | | |
| 2529 | 2405 | 4-sep.-17 | 2040 | 8/30/2017 | UNIVERSITATEA BABES BOLY | 2,400.00 | | | | taxa master | PETRESCU ANCA | 9/30/2017 | | | 240087 | 9/13/2017 | 2,400.00 | 4313 | 15-sep.-17 | | | | |
| 2530 | 2529 | 18-sep.-17 | 43 | 9/15/2017 | IPTANA TRANSPROIECT SA | 29,056.83 | | | | servicii | POTORAC BOGDAN | 10/15/2017 | | | 242001 | 9/28/2017 | 29,056.83 | 4742 | 11-oct.-17 | | | | |
| 2531 | 2530 | 18-sep.-17 | 170987946 | 9/14/2017 | APA NOVA BUCURESTI | 47,472.55 | | | | servicii | STOICA TIBERIU | 9/29/2017 | | | 241096 | 9/21/2017 | 47,472.55 | 4372 | 25-sep.-17 | | | | |
| 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 | DUMIDET ACTIV SRL | 1,544.34 | | | | produse igiena | MICU LUMINITA | 10/15/2017 | | | 241055 | 9/21/2017 | 1,544.34 | 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 | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 BO 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 | 22-sep.-17 | 1501 | 9/14/2017 | AVOCAT CIURARU, LOHAN, M | 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 | 170312594383 | 9/2/2017 | TELEKOM ROMANIA COMMU | 4,181.55 | | | | abonament | PAUNESCU CARMEN | 11/1/2017 | | | 241876 | 9/27/2017 | 4,181.55 | 4921 | 27-oct.-17 | |
| 2581 | 2578 | 22-sep.-17 | 175182 | 9/21/2017 | AUTORITATEA AERONAUTICA | 45.15 | | | | supravegherea mentinerii ob | 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 | 2,305,353.98 | | | | supravegherea mentinerii ob | CAPOTA ION | 10/20/2017 | | | 241877 | 9/27/2017 | 2,305,353.98 | 4533 | 3-oct.-17 | |
| 2583 | 2580 | 22-sep.-17 | 3530953 | 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 | 105371418 | 9/20/2017 | RAJA | 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 | 102528641 | 9/21/2017 | FARMEC | 741.61 | | | | crema maini | MICU LUMINITA | 9/21/2017 | | | 242181 | 10/2/2017 | 741.61 | 4541 | 4-oct.-17 | |
| 2587 | 2584 | 22-sep.-17 | 12809 | 9/14/2017 | OMNIASIG VIENNA INSURANS | 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 | 9/21/2017 | BRAUN MEDICAL | 670.30 | | | | piese schimb | CAREY MONICA | 11/20/2017 | | | 241778 | 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 | | | | 248993 | 11/13/2017 | 21,889.81 | 5222 | 14-nov.-17 | |
| 2602 | 2598 | 25-sep.-17 | 219012017017 | 9/22/2017 | ROMPREST SERVICE SA | 59,039.33 | | | | materiale consumate | ZARA RADU | 10/7/2017 | | | 242013 | 9/28/2017 | 59,039.33 | 4542 | 4-oct.-17 | |
| 2603 | 2597 | 25-sep.-17 | 4839 | 9/14/2017 | ADMINISTRATIA NATIONALA | 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 | 2,092.55 | | | | prestari serv | TOMA ADRIAN | | | | 242057 | 9/29/2017 | 2,092.55 | 4774 | 17-oct.-17 | |
| 2605 | 2614 | 26-sep.-17 | 55822 | 9/25/2017 | E DISTRIBUTIE MUNTENIA | 74.38 | | | | tarif emitere retele | 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 retele | 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 | 90320354 | 9/25/2017 | REGIA AUTONOMA DE DISTRI | 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 | 85058 | 9/25/2017 | ONCIR | 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 SR | 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 | | | 240354 | 11/1/2017 | 1,844.50 | 5010 | 3-nov.-17 | |
| 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 consumate | CORNILA OANA | 10/11/2017 | | | 243176 | 10/6/2017 | 1,006.64 | 4583 | 9-oct.-17 | |
| 2623 | 2621 | 27-sep.-17 | 9958 | 9/25/2017 | ONC GENERATOR IMPEX | 7,800.00 | | | | materiale consumate | 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 consumate | CORNILA OANA | 10/25/2017 | | | 243177 | 10/6/2017 | 413.83 | 4829 | 23-oct.-17 | |
| 2625 | 2623 | 27-sep.-17 | 170312748986 | 9/2/2017 | TELEKOM ROMANIA COMMU | 27,546.17 | | | | abonament | ROTARU SORIN | 9/25/2017 | | | 241873 | 9/27/2017 | 27,546.17 | 4485 | 28-sep.-17 | |
| 2626 | 2624 | 28-sep.-17 | 481 | 9/27/2017 | WNC PROFESSIONAL TRAININ | 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 | 1,822.45 | | | | mentenanta | TOMA ADRIAN | 10/28/2017 | | | 242189 | 10/2/2017 | 1,822.45 | 4860, 4861 | 25-ian.-17 | |
| 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 | 751907 | 9/25/2017 | 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 | 10/19/2017 | | | 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 | 92,041.28 | | | | controlul calitatii in securitati | VOINOPOL MIRCEA | 10/26/2017 | | | 245754 | 10/18/2017 | 92,041.28 | 4807 | 20-oct.-17 | |
| 2650 | 2647 | 28-sep.-17 | 91409274 | 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 | 9/25/2017 | 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 CIURARU, LOHAN, M | 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 | | | | avans 30% ambulift | LITOI BOGDAN | 10/12/2017 | | | 243565 | 10/10/2017 | 574,657.55 | 4741 | 11-oct.-17 | |
| 2655 | 2660 | 29-sep.-17 | 524 | 9/29/2017 | AUTOSAFE TY INNOVATION SI | 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 | 2662 | 2-oct.-17 | 218012017028 | 9/29/2017 | ROMPREST SERVICE SA | 231,449.79 | | | | intretinere si reparatii drumu | ZARA RADU | 10/13/2017 | | | 243117 | 10/5/2017 | 231,449.79 | 4752, 4753 | 12-oct.-17 | |
| 2665 | 2662 | 2-oct.-17 | 218012017030 | 9/29/2017 | ROMPREST SERVICE SA | 6,836.59 | | | | intretinere si reparatii drumu | ZARA RADU | 10/13/2017 | | | 243118 | 10/5/2017 | 6,836.59 | 4752, 4753 | 12-oct.-17 | |
| 2666 | 2663 | 2-oct.-17 | 69867 | 9/26/2017 | SERVICE CICLOP | 483.45 | | | | reparatii auto | SUCIU VASILE | 10/26/2017 | | | 243269 | 10/6/2017 | 483.45 | 4824 | 23-oct.-17 | |
| 2667 | 2664 | 2-oct.-17 | 69878 | 9/28/2017 | SERVICE CICLOP | 705.32 | | | | reparatii auto | SUCIU VASILE | 10/28/2017 | | | 243265 | 10/6/2017 | 705.32 | 4858 | 25-oct.-17 | |
| 2668 | 2665 | 2-oct.-17 | 69876 | 9/28/2017 | SERVICE CICLOP | 2,109.76 | | | | reparatii auto | SUCIU VASILE | 10/28/2017 | | | 243266 | 10/6/2017 | 2,109.76 | 4858 | 25-oct.-17 | |
| 2669 | 2666 | 2-oct.-17 | 69877 | 9/28/2017 | SERVICE CICLOP | 2,609.88 | | | | reparatii auto | SUCIU VASILE | 9/28/2017 | | | 243268 | 10/6/2017 | 2,609.88 | 4858 | 25-oct.-17 | |
| 2670 | 2667 | 2-oct.-17 | 20160219020 | 10/2/2017 | MAC DONALD HUMFREY | 12,410.00 | | | | SAC Sistem support | FLOREA VALERIU | 11/2/2017 | | | 245339 | 10/13/2017 | 12,410.00 | 67 | 23-oct.-17 | |
| 2671 | 2668 | 2-oct.-17 | 219012017018 | 9/30/2017 | ROMPREST SERVICE SA | 170,507.29 | | | | intretinere si reparatii cladiri | ZARA RADU | 10/15/2017 | | | 243175 | 10/6/2017 | 170,507.29 | 4728 | 11-oct.-17 | |
| 2672 | 2669 | 2-oct.-17 | 218012017031 | 9/30/2017 | ROMPREST SERVICE SA | 831,961.50 | | | | intretinere si reparatii drumu | ZARA RADU | 10/15/2017 | | | 243167 | 10/6/2017 | 831,961.50 | 4728 | 11-oct.-17 | |
| 2673 | 2670 | 2-oct.-17 | 217012017009 | 9/30/2017 | ROMPREST SERVICE SA | 203,686.98 | | | | arhitectura peisagera | ZARA RADU | 10/15/2017 | | | 243154 | 10/6/2017 | 203,686.98 | 4728 | 11-oct.-17 | |
| 2674 | 2671 | 2-oct.-17 | 215012017055 | 9/30/2017 | ROMPREST SERVICE SA | 148,038.93 | | | | transport bagaje | ZARA RADU | 10/15/2017 | | | 243173 | 10/6/2017 | 137,854.27 | 4728 | 11-oct.-17 | |
| 2675 | 2672 | 2-oct.-17 | 215012017054 | 9/30/2017 | ROMPREST SERVICE SA | 1,023,456.25 | | | | servicii curatenie | ZARA RADU | 10/15/2017 | | | 243114 | 10/5/2017 | 1,023,456.25 | 4728 | 11-oct.-17 | |
| 2676 | 2673 | 2-oct.-17 | 144332 | 9/14/2017 | BEJ CORSATE ALEXANDRU AL | 59.50 | | | | cheltuieli executare dosar | SIMIONESCU VIOLETA | 10/14/2017 | | | 245943 | 10/18/2017 | 59.50 | 4794 | 19-oct.-17 | |
| 2677 | 2674 | 2-oct.-17 | 643 | 10/2/2017 | EURO NUCLEAR SECURITY SE | 239,614.75 | | | | abonament | SCHUSTER GABRIEL | 11/1/2017 | | | | | 239,614.75 | | | |
| 2678 | 2675 | 2-oct.-17 | 644 | 10/2/2017 | EURO NUCLEAR SECURITY SE | 10,514.42 | | | | garantie | SCHUSTER GABRIEL | 11/11/2017 | | | | | 10,514.42 | | | |
| 2679 | 2676 | 2-oct.-17 | 170205319 | 9/28/2017 | UTI GRUP SA | 18,714.19 | | | | reparatii | SCHUSTER GABRIEL | 10/28/2017 | | | 243182 | 10/6/2017 | 18,714.19 | 4857 | 25-oct.-17 | |
| 2680 | 2677 | 2-oct.-17 | 170205318 | 9/28/2017 | UTI GRUP SA | 146.46 | | | | inlocuire rezervor wc | SCHUSTER GABRIEL | 10/28/2017 | | | 243828 | 10/11/2017 | 146.46 | 4857 | 25-oct.-17 | |
| 2681 | 2678 | 2-oct.-17 | 2795 | 9/28/2017 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 10/28/2017 | | | 243141 | 10/5/2017 | 642.60 | 4859 | 25-oct.-17 | |
| 2682 | 2691 | 3-oct.-17 | 17064 | 10/3/2017 | PKF CONSTRUCT | 122,316.91 | | | | servicii intretinere zona sigur | POTORAC BOGDAN | 11/2/2017 | | | 243406 | 10/9/2017 | 122,316.91 | 4960 | 2-nov.-17 | |
| 2683 | 2690 | 3-oct.-17 | 7000160989 | 9/29/2017 | L'INTESA PROMOTIVE | 1,324.70 | | | | FILTRU HIDRAULIC | CORNILA OANA | 10/29/2017 | | | 245655 | 10/17/2017 | 1,324.70 | 4852 | 25-oct.-17 | |
| 2684 | 2689 | 3-oct.-17 | 1059664 | 10/2/2017 | NEI DIVIZIA DE SECURITATE | 43,525.44 | | | | servicii paza | BLANARIU CRISTIAN VAI | 11/1/2017 | | | 243852 | 10/11/2017 | 43,525.44 | | | |
| 2685 | 2688 | 3-oct.-17 | 106030029296 | 9/29/2017 | ROMPREST SERVICE SA | 999.20 | | | | servicii dezinsectie | MARINESCU MARIA EMI | 10/13/2017 | | | 245273 | 10/18/2017 | 999.20 | 4850 | 25-oct.-17 | |
| 2686 | 2687 | 3-oct.-17 | 106030029027 | 9/29/2017 | ROMPREST SERVICE SA | 5,939.56 | | | | servicii deratizare | MARINESCU MARIA EMI | 10/13/2017 | | | 245758 | 10/18/2017 | 5,939.56 | 4850 | 25-oct.-17 | |
| 2687 | 2686 | 3-oct.-17 | 106030029028 | 9/29/2017 | ROMPREST SERVICE SA | 10,744.45 | | | | servicii dezinsectie | MARINESCU MARIA EMI | 10/13/2017 | | | 245757 | 10/18/2017 | 10,744.45 | 4850 | 25-oct.-17 | |
| 2688 | 2685 | 3-oct.-17 | 9968253 | 9/26/2017 | ASOCIATIA AEROPORTURILOR | 4,420.00 | | | | contribubie inscriere si cazare | STATE ANA MARIA | 9/26/2017 | | | | | 4,420.00 | | | |
| 2689 | 2684 | 3-oct.-17 | 3579 | 10/2/2017 | MB TELECOM LTD SRL | 15,050.55 | | | | abonament | SCHUSTER GABRIEL | 11/2/2017 | | | 245934 | 10/18/2017 | 15,050.55 | 4952 | 2-nov.-17 | |
| 2690 | 2683 | 3-oct.-17 | 3577 | 10/2/2017 | MB TELECOM LTD SRL | 246,281.80 | | | | abonament | SCHUSTER GABRIEL | 11/2/2017 | | | 245932 | 10/18/2017 | 246,281.80 | 4952 | 2-nov.-17 | |
| 2691 | 2682 | 3-oct.-17 | 3578 | 10/2/2017 | MB TELECOM LTD SRL | 19,702.54 | | | | abonament | SCHUSTER GABRIEL | 11/2/2017 | | | 245933 | 10/18/2017 | 19,702.54 | 4952 | 2-nov.-17 | |
| 2692 | 2680 | 3-oct.-17 | 641 | 10/2/2017 | EURO NUCLEAR SECURITY SE | 21,428.77 | | | | reparatii | SCHUSTER GABRIEL | 11/10/2017 | | | | | 21,428.77 | | | |
| 2693 | 2679 | 3-oct.-17 | 642 | 10/2/2017 | EURO NUCLEAR SECURITY SE | 12,245.02 | | | | reparatii | SCHUSTER GABRIEL | 11/10/2017 | | | | | 12,245.02 | | | |
| 2694 | 2706 | 4-oct.-17 | 218012017032 | 10/3/2017 | ROMPREST SERVICE SA | 185.64 | | | | intretinere si reparatii drumu | ZARA RADU | 10/18/2017 | | | 243163 | 10/6/2017 | 185.64 | 4728, 4729 | 11-oct.-17 | |
| 2695 | | 4-oct.-17 | 215012017056 | 9/30/2017 | ROMPREST SERVICE SA | 5,318.23 | | | | vidanjare cabine | ZARA RADU | 10/15/2017 | | | 243148 | 10/6/2017 | 5,318.23 | 4728 | 11-oct.-17 | |
| 2696 | 2705 | 4-oct.-17 | 2149 | 10/2/2017 | CABINET INDIVIDUAL AC POP | 7,662.11 | | | | onorariu | SIMIONESCU VIOLETA | 10/9/2017 | | | 246099 | 10/20/2017 | 7,662.11 | 4821 | 23-oct.-17 | |
| 2697 | 2704 | 4-oct.-17 | 2499 | 10/2/2017 | EMP TRADE | 615,642.23 | | | | piese | IORDACHE VALENTIN | 10/31/2017 | | | 245919 | 10/18/2017 | 615,642.23 | 4912 | 26-oct.-17 | |
| 2698 | 2703 | 4-oct.-17 | 2498 | 10/2/2017 | EMP TRADE | 350,379.87 | | | | piese | IORDACHE VALENTIN | 10/31/2017 | | | 245774 | 10/18/2017 | 350,379.87 | 4912 | 26-oct.-17 | |
| 2699 | 2702 | 4-oct.-17 | 2490 | 10/2/2017 | EMP TRADE | 8,941.97 | | | | garantie buna executie | IORDACHE VALENTIN | 11/2/2017 | | | 245782 | 10/18/2017 | 8,941.97 | 4913 | 26-oct.-17 | |
| 2700 | 2701 | 4-oct.-17 | 2489 | 10/2/2017 | EMP TRADE | 203,876.82 | | | | abonament | IORDACHE VALENTIN | 11/2/2017 | | | 245793 | 10/18/2017 | 203,876.82 | 4912 | 26-oct.-17 | |
| 2701 | 2700 | 4-oct.-17 | 2488 | 10/2/2017 | EMP TRADE | 101,053.80 | | | | abonament | IORDACHE VALENTIN | 11/2/2017 | | | 245777 | 10/18/2017 | 101,053.80 | 4912 | 26-oct.-17 | |
| 2702 | 2699 | 4-oct.-17 | 706 | 10/3/2017 | MATEI CONF GRUP | 15,993.60 | | | | camasi | CORNILA OANA | 11/2/2017 | | | 245666 | 10/17/2017 | 15,993.60 | 4954 | 2-nov.-17 | |
| 2703 | 2698 | 4-oct.-17 | 69907 | 10/3/2017 | SERVICE CICLOP | 4,053.34 | | | | reparatii auto | SUCIU VASILE | 11/3/2017 | | | 245669 | 10/17/2017 | 4,053.34 | 4958

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2737 | 2739 | 9-oct.-17 | 752095 | 9/26/2017 | TIRIAC AUTO | 3,232.99 | | | | reparatii auto | SUCIU VASILE | 10/26/2017 | | | 246299 | 10/23/2017 | 3,232.99 | 4845 | 25-oct.-17 | | | | |
| 2738 | 2738 | 9-oct.-17 | 752182 | 9/27/2017 | TIRIAC AUTO | 1,466.09 | | | | reparatii auto | SUCIU VASILE | 10/27/2017 | | | 246308 | 10/23/2017 | 1,466.09 | 4845 | 25-oct.-17 | | | | |
| 2739 | 2737 | 9-oct.-17 | 752148 | 9/27/2017 | TIRIAC AUTO | 2,869.78 | | | | reparatii auto | SUCIU VASILE | 10/27/2017 | | | 246301 | 10/23/2017 | 2,869.78 | 4845 | 25-oct.-17 | | | | |
| 2740 | 2736 | 9-oct.-17 | 752183 | 9/27/2017 | TIRIAC AUTO | 1,466.09 | | | | reparatii auto | SUCIU VASILE | 10/27/2017 | | | 246307 | 10/23/2017 | 1,466.09 | 4845 | 25-oct.-17 | | | | |
| 2741 | 2735 | 9-oct.-17 | 127 | 9/29/2017 | TAROM | 3,159.79 | | | | permise transport auto | MARINA VASILICA | 10/29/2017 | | | 245755 | 10/18/2017 | 3,159.79 | 4914 | 26-oct.-17 | | | | |
| 2742 | 2734 | 9-oct.-17 | 6201712019 | 9/30/2017 | POLARIS HOLDING | 597.59 | | | | colectat deseuri | TOMA ADRIAN | 10/15/2017 | | | 243827 | 10/11/2017 | 597.59 | 4748 | 12-oct.-17 | | | | |
| 2743 | 2733 | 9-oct.-17 | 170205623 | 10/6/2017 | UTI GRUP SA | 984,628.17 | | | | abonament | IORDACHE VALENTIN | 11/5/2017 | | | 245395 | 10/13/2017 | 984,628.17 | 4982 | 3-nov.-17 | | | | |
| 2744 | 2732 | 9-oct.-17 | 9888 | 10/6/2017 | SIMELCO | 2,798.88 | | | | materiale consumate | CORNILA OANA | 11/5/2017 | | | 246111 | 10/20/2017 | 2,798.88 | 4984 | 3-nov.-17 | | | | |
| 2745 | 2731 | 9-oct.-17 | 69925 | 10/5/2017 | SERVICE CICLOP | 1,005.25 | | | | reparatii auto | SUCIU VASILE | 11/5/2017 | | | 245670 | 10/17/2017 | 1,005.25 | 4983 | 3-nov.-17 | | | | |
| 2746 | 2744 | 10-oct.-17 | 648 | 10/9/2017 | EURO NUCLEAR SECURITY SE | 1,023.82 | | | | reparatii | POTORAC BOGDAN | 11/17/2017 | | | 245817 | 10/13/2017 | 1,023.82 | 5207 | 13-nov.-17 | | | | |
| 2747 | 2745 | 10-oct.-17 | 85720 | 10/9/2017 | CNCIR | 119.00 | | | | servicii | ZARA RADU | 11/9/2017 | | | 245690 | 10/17/2017 | 119.00 | 5102 | 9-nov.-17 | | | | |
| 2748 | 2746 | 10-oct.-17 | 72108015613 | 10/5/2017 | TELEKOM ROMANIA COMMU | 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 | 170205528 | 10/9/2017 | UTI GRUP SA | 44,213.66 | | | | servicii reparatii | IORDACHE VALENTIN | 11/8/2017 | | | 245780 | 10/18/2017 | 44,213.66 | 5023 | 8-nov.-17 | | | | |
| 2753 | 2751 | 10-oct.-17 | 170205627 | 10/9/2017 | UTI GRUP SA | 6,288.01 | | | | reparatie tango | IORDACHE VALENTIN | 11/8/2017 | | | 245930 | 10/18/2017 | 6,288.01 | 5020 | 8-nov.-17 | | | | |
| 2754 | 2752 | 10-oct.-17 | 170205626 | 10/9/2017 | UTI GRUP SA | 158.68 | | | | inlocuire priza | IORDACHE VALENTIN | 11/8/2017 | | | 245973 | 10/18/2017 | 158.68 | 5020 | 8-nov.-17 | | | | |
| 2755 | 2753 | 10-oct.-17 | 647 | 10/9/2017 | EURO NUCLEAR SECURITY SE | 12,285.86 | | | | reparatii | IORDACHE VALENTIN | 11/17/2017 | | | 245812 | 10/18/2017 | 12,285.86 | 5207 | 13-nov.-17 | | | | |
| 2756 | 2754 | 10-oct.-17 | 4000777 | 10/6/2017 | TAROM | 1,035.14 | | | | incarcare oxigen | CORNILA OANA | 11/6/2017 | | | 245568 | 10/16/2017 | 1,035.14 | 4985 | 3-nov.-17 | | | | |
| 2757 | 2755 | 10-oct.-17 | 1250817 | 10/5/2017 | GTS TELECOM | 4,847.71 | | | | servicii intretinere si reparatii | IORDACHE VALENTIN | 11/4/2017 | | | 245848 | 10/18/2017 | 4,847.71 | 4962 | 2-nov.-17 | | | | |
| 2758 | 2756 | 10-oct.-17 | 12090916 | 9/29/2017 | MED LIFE | 6,386.04 | | | | medicina muncii | CAREY MONICA | 10/29/2017 | | | 245361 | 10/13/2017 | 6,386.04 | 4855 | 25-oct.-17 | | | | |
| 2759 | 2757 | 10-oct.-17 | 12090909 | 9/29/2017 | MED LIFE | 473.04 | | | | medicina muncii | CAREY MONICA | 10/29/2017 | | | 245378 | 10/13/2017 | 473.04 | 4855 | 25-oct.-17 | | | | |
| 2760 | 2758 | 10-oct.-17 | 75A106911 | 9/30/2017 | STERICYCLE ROMANIA | 285.60 | | | | procesare deseuri medicale | CAREY MONICA | 10/30/2017 | | | 245342 | 10/13/2017 | 285.60 | 4856 | 25-oct.-17 | | | | |
| 2761 | 2759 | 10-oct.-17 | 75A106912 | 9/30/2017 | STERICYCLE ROMANIA | 285.60 | | | | procesare deseuri medicale | CAREY MONICA | 10/30/2017 | | | 245330 | 10/13/2017 | 285.60 | 4856 | 25-oct.-17 | | | | |
| 2762 | | 10-oct.-17 | 12090895 | 9/29/2017 | MED LIFE | 104,828.00 | | | | servicii medicale | CAREY MONICA | 10/29/2017 | | | 245363 | 10/13/2017 | 104,828.00 | 4855 | 25-oct.-17 | | | | |
| 2763 | 2760 | 10-oct.-17 | 402912900 | 9/30/2017 | ROMPREST SERVICE SA | 3,778.49 | | | | colectare si transport deseuri | DIECSEI ARPAD | 10/30/2017 | | | 245658 | 10/17/2017 | 3,778.49 | 4854 | 25-oct.-17 | | | | |
| 2764 | 2754 | 10-oct.-17 | 4000777 | 10/6/2017 | TAROM | 1,035.14 | ANULAT | | | incarcare oxigen | CAREY MONICA | 11/6/2017 | | | | | ANULAT | | | | | | |
| 2765 | 2754 | 10-oct.-17 | 4000776 | 10/6/2017 | TAROM | 2,996.45 | | | | incarcare oxigen | CAREY MONICA | 11/6/2017 | | | 245568 | 10/16/2017 | 2,996.45 | 4985 | 3-nov.-17 | | | | |
| 2766 | | 10-oct.-17 | 72108015610 | 10/5/2017 | TELEKOM ROMANIA COMMU | 34,693.03 | | | | abonament | PAUNESCU CARMEN | 10/19/2017 | | | | | 34,693.03 | | | | | | |
| 2767 | | 10-oct.-17 | 72108015611 | 10/5/2017 | TELEKOM ROMANIA COMMU | 28,431.71 | | | | abonament | PAUNESCU CARMEN | 10/19/2017 | | | | | 28,431.71 | | | | | | |
| 2768 | | 10-oct.-17 | 72108015612 | 10/5/2017 | TELEKOM ROMANIA COMMU | 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 | 11/8/2017 | | | 245781 | 10/18/2017 | 44,919.79 | 5021 | 8-nov.-17 | | | | |
| 2770 | 2769 | 11-oct.-17 | 2909172 | 9/29/2017 | SOCIETATEA ACADEMICA DE | 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 | | | 245658 | 10/17/2017 | 937.41 | 4853 | 25-oct.-17 | | | | |
| 2772 | 2769 | 11-oct.-17 | 11215810 | 9/29/2017 | LA FANTANA | 9,617.79 | | | | apa, bidoane | CORNILA OANA | 10/29/2017 | | | 245660 | 10/17/2017 | 9,617.79 | 4853 | 25-oct.-17 | | | | |
| 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 | 2509 | 10/10/2017 | EMP TRADE | 445,413.37 | | | | piesa | IORDACHE VALENTIN | 11/8/2017 | | | 245786 | 10/18/2017 | 445,413.37 | 5021 | 8-nov.-17 | | | | |
| 2775 | 2764 | 11-oct.-17 | 177 | 10/4/2017 | HERA CLEANING | 4,684.30 | | | | servicii | TOMA ADRIAN | 11/4/2017 | | | 245453 | 10/16/2017 | 4,684.30 | 4966.4967 | 2-nov.-17 | | | | |
| 2776 | 2763 | 11-oct.-17 | 16814938 | 10/10/2017 | BIROUL ROMAN DE METROLO | 9,752.75 | | | | verificari metrologice | ZARA RADU | 11/10/2017 | | | | | 9,752.75 | | | | | | |
| 2777 | 2761 | 11-oct.-17 | 175558 | 10/6/2017 | AUTORITATEA AERONAUTICA | 843,824.17 | | | | controlul calitatii in securitat | 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 ROMANI | -39,250.00 | | | | retur vouchere vacanta | MARINA VASILICA | 11/11/2017 | | | | | -39,250.00 | | | | | | |
| 2781 | 2782 | 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 | 170100497 | 10/10/2017 | UTI GRUP SA | 196,534.36 | | | | ICAR | CRETEANU MIHAI | 11/21/2017 | | | | | 196,534.36 | | | | | | |
| 2783 | 2783 | 12-oct.-17 | 120170148709 | 10/2/2017 | CROS CONSTRUCT | 4,757.33 | | | | inchiriere container | BABATIE CARMIS SIMON | 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 ORIZ | 2,532.06 | | | | medicamente | CORNILA OANA | 10/31/2017 | | | 246108 | 10/20/2017 | 2,532.06 | 4849 | 25-oct.-17 | | | | |
| 2785 | 2781 | 12-oct.-17 | 1396 | 10/10/2017 | FARMACIA LABORATOR ORIZ | 1,350.00 | | | | medicamente | CORNILA OANA | 10/31/2017 | | | 246110 | 10/20/2017 | 1,350.00 | 4849 | 25-oct.-17 | | | | |
| 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 | | | 246037 | 10/19/2017 | 2,810.71 | 5107 | 9-nov.-17 | | | | |
| 2790 | 2776 | 12-oct.-17 | 69939 | 10/6/2017 | SERVICE CICLOP | 3,775.09 | | | | reparatie auto | SUCIU VASILE | 11/6/2017 | | | 246038 | 10/18/2017 | 3,775.09 | 4983 | 3-nov.-17 | | | | |
| 2791 | 2774 | 12-oct.-17 | 6168 | 10/11/2017 | ANSAMBLE INFLIGHT | 899.25 | | | | servicii catering | CORNILA OANA | 10/15/2017 | | | 246601 | 10/26/2017 | 899.25 | 4926 | 27-oct.-17 | | | | |
| 2792 | 2773 | 12-oct.-17 | 47826 | 9/30/2017 | ROMATSA | 1,966.31 | | | | servicii telecomunicatii | GOIA MARIAN | 11/5/2017 | | | 246598 | 10/26/2017 | 1,966.31 | 4979 | 3-nov.-17 | | | | |
| 2793 | | 12-oct.-17 | 47831 | 9/30/2017 | ROMATSA | 26,487.12 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 11/5/2017 | | | 245667 | 10/17/2017 | 26,487.12 | 4979 | 3-nov.-17 | | | | |
| 2794 | | 12-oct.-17 | 47827 | 9/30/2017 | ROMATSA | 2,232.95 | | | | servicii tehnice | GOIA MARIAN | 11/5/2017 | | | 246596 | 10/26/2017 | 2,232.95 | 4979 | 3-nov.-17 | | | | |
| 2795 | | 12-oct.-17 | 47832 | 9/30/2017 | ROMATSA | 20,429.35 | | | | servicii tehnice | PAUNESCU CARMEN | 11/5/2017 | | | 245663 | 10/17/2017 | 20,429.35 | 4979 | 3-nov.-17 | | | | |
| 2796 | 2772 | 12-oct.-17 | 70000625518 | 10/3/2017 | UPC ROMANIA | 1,637.59 | | | | abonament | DARLA VASILE | 11/2/2017 | | | 247200 | 11/1/2017 | 1,637.59 | 4975 | 3-nov.-17 | | | | |
| 2797 | 2771 | 12-oct.-17 | 464633593300 | 10/1/2017 | UPC ROMANIA | 394.13 | | | | abonament | DARLA VASILE | 10/31/2017 | | | 246436 | 10/24/2017 | 394.13 | 4915 | 26-oct.-17 | | | | |
| 2798 | | | 7104127 | 10/6/2017 | CHEQUE DEJEUNER ROMANI | 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 | | | 245939 | 10/18/2017 | 4,384.94 | 4846 | 25-oct.-17 | | | | |
| 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 | | | 245990 | 10/19/2017 | 437.82 | 4847 | 25-oct.-17 | | | | |
| 2806 | 2794 | 16-oct.-17 | 93205 | 9/29/2017 | ROPECO BUCURESTI SRL | 39,126.14 | | | | chirie copiatoare | DARLA VASILE | 10/29/2017 | | | 247104 | 10/31/2017 | 39,126.14 | 4965 | 2-nov.-17 | | | | |
| 2807 | 2795 | 16-oct.-17 | 171100665 | 9/30/2017 | DNATA CATERING | 566.80 | | | | produse catering | MURAT ALINA | 10/30/2017 | | | 246604 | 10/26/2017 | 566.80 | 4922 | 27-oct.-17 | | | | |
| 2808 | 2796 | 16-oct.-17 | 102593 | 10/10/2017 | EURO APAVOL | 228,325.57 | | | | servicii canalizare | 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 ajuto | CORNILA OANA | 11/16/2017 | | | 246113 | 10/20/2017 | 361.76 | 5202 | 13-nov.-17 | | | | |
| 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 | 829811 | 10/13/2017 | PAPER PLUS | 290.24 | | | | rola medicala | CORNILA OANA | 11/9/2017 | | | | 10/20/2017 | 290.24 | 5108 | 9-nov.-17 | | | | |
| 2814 | 2802 | 17-oct.-17 | 11753192 | 10/16/2017 | BAZA DE APROVIZIONARE SI | 2,109.55 | | | | piese | CORNILA OANA | 11/16/2017 | | | 246738 | 10/27/2017 | 2,109.55 | 5204 | 13-nov.-17 | | | | |
| 2815 | 2803 | 17-oct.-17 | 52744 | 10/16/2017 | HIFI FILTER ROM | 3,878.04 | | | | filtre | CORNILA OANA | 11/16/2017 | | | 246114 | 10/20/2017 | 3,878.04 | 5201 | 13-nov.-17 | | | | |
| 2816 | 2804 | 17-oct.-17 | 257600 | 10/6/2017 | INES GROUP | 702.80 | | | | internet | DARLA VASILE | 10/20/2017 | | | 247194 | 11/1/2017 | 702.80 | 4977 | 3-nov.-17 | | | | |
| 2817 | 2805 | 17-oct.-17 | 30037 | 10/11/2017 | DELTAMED SRL | 2,545.41 | | | | reparatie | CAREY MONICA | 11/10/2017 | | | | 11/9/2017 | 2,545.41 | 5184 | 10-nov.-17 | | | | |
| 2818 | 2806 | 17-oct.-17 | 98124 | 10/4/2017 | MEDIA SAT | 1,473.48 | | | | internet | DARLA VASILE | 11/17/2017 | | | | | 1,473.48 | | | | | | |
| 2819 | 2807 | 17-oct.-17 | 17005457 | 10/13/2017 | 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 | | | 246034 | 10/19/2017 | 27,781.43 | 5111 | 9-nov.-17 | | | | |
| 2821 | 2809 | 17-oct.-17 | 170205664 | 10/13/2017 | UTI GRUP SA | 52,293.59 | | | | frezare 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 | | | 248393 | 11/7/2017 | 584.83 | 5107 | 9-nov.-17 | | | | |
| 2824 | 2811 | 17-oct.-17 | 3936 | 10/12/2017 | PRO BRANDS DISTRIBUTION S | 97.12 | | | | ceai | CORNILA OANA | 11/11/2017 | | | 248718 | 11/10/2017 | 97.12 | 5194 | 13-nov.-17 | | | | |
| 2825 | 2812 | 17-oct.-17 | 33835 | 9/30/2017 | SERVICII SALUBRITATE BUCUR | 1,123.22 | | | | colectare si transport deseuri | ZARA RADU | 10/30/2017 | | | 246278 | 10/23/2017 | 1,123.22 | 4844 | 25-oct.-17 | | | | |
| 2826 | 2813 | 17-oct.-17 | 9968312 | 10/9/2017 | ASOCIATIA AEROPORTURILOR | 9,870.00 | | | | cotizatie membru | STATE ANA MARIA | 11/9/2017 | | | 248944 | 11/13/2017 | 9,870.00 | 5221 | 14-nov.-17 | | | | |
| 2827 | 2814 | 17-oct.-17 | 7443 | 10/5/2017 | TRENCADIS CORP SRL | 1,844.50 | | | | servicii mentenanta | STATE ANA MARIA | 10/31/2017 | | | 247267 | 11/1/2017 | 1,844.50 | 5010 | 3-nov.-17 | | | | |
| 2828 | 2815 | 17-oct.-17 | 17I08261056 | 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 | 170314636082 | 10/4/2017 | TELEKOM ROMANIA COMMU | 4,124.05 | | | | abonament | PAUNESCU CARMEN | 12/4/2017 | | | | | 4,124.05 | | | | | | |
| 2830 | 2830 | 18-oct.-17 | 170314776132 | 10/4/2017 | TELEKOM ROMANIA COMMU | 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 | 218012017033 | 10/17/2017 | ROMPREST SERVICE SA | 12,926.61 | | | | intretinere si reparatii drumu | ZARA RADU | 11/2/2017 | | | 246510 | 10/25/2017 | 12,926.61 | 4917, 4918 | 26-oct.-17 | | | | |
| 2832 | 2828 | 18-oct.-17 | 13015 | 10/17/2017 | OMNIASIG VIENNA INSURANS | 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 | 5195 | 10/16/2017 | SILSTAR COM | 2,290.16 | | | | piese | CORNILA OANA | 11/16/2017 | | | 246433 | 10/24/2017 | 2,290.16 | 5200 | 13-nov.-17 | | | | |
| 2835 | 2825 | 18-oct.-17 | 40294368 | 9/30/2017 | ROMPREST SERVICE SA | 252.32 | | | | deseuri | ZARA RADU | 10/30/2017 | | | 246717 | 10/27/2017 | 252.32 | 4929 | 27-oct.-17 | | | | |
| 2836 | 2824 | 18-oct.-17 | 7730 | 10/17/2017 | OTOPRINT | 928.20 | | | | carti de vizita | 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 S | 1,875.00 | | | | servicii artistice | STATE ANA MARIA | 11/17/2017 | | | 246600 | 10/26/2017 | 1,875.00 | 4924 | 27-oct.-17 | | | | |
| 2838 | 2822 | 18-oct.-17 | PFA MOLDOVEANU VASILE | 10/17/2017 | | 3,000.00 | | | | demonstratii mestesugaresti | STATE ANA MARIA | 11/17/2017 | | | 246602 | 10/26/2017 | 3,000.00 | 4923 | 27-oct.-17 | | | | |
| 2839 | 2821 | 18-oct.-17 | 52889 | 10/17/2017 | HIFI FILTER ROM | 160.70 | | | | filtre ulei | CORNILA OANA | 11/17/2017 | | | 246737 | 10/27/2017 | 160.70 | 4201 | 13-nov.-17 | | | | |
| 2840 | 2820 | 18-oct.-17 | 17002268 | 10/17/2017 | CHIMOPAR TRADING | 952.00 | | | | consumabile auto | SUCIU VASILE | 11/16/2017 | | | 246865 | 10/30/2017 | 952.00 | 5203 | 13-nov.-17 | | | | |
| 2841 | 2819 | 18-oct.-17 | 175718 | 10/16/2017 | AUTORITATEA AERONAUTICA | 2,200,633.93 | | | | supravegherea mentinerii ob | VASILESCU ADRIAN | 10/20/2017 | | | 246871 | 10/30/2017 | 2,200,633.93 | 4949 | 31-oct.-17 | | | | |
| 2842 | | 18-oct.-17 | 175717 | 10/16/2017 | AUTORITATEA AERONAUTICA | 21.85 | | | | supravegherea mentinerii ob | VASILESCU ADRIAN | 10/20/2017 | | | 246873 | 10/30/2017 | 21.85 | compensata | | | | | |
| 2843 | 2818 | 18-oct.-17 | 1175742 | 10/17/2017 | TIPOGRAFIA REAL | 1,044.83 | | | | bilet ordine taxi | CORNILA OANA | 11/1/2017 | | | 246116 | 10/20/2017 | 1,044.83 | 4848 | 25-oct.-17 | | | | |
| 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 | 175760 | 10/18/2017 | AUTORITATEA AERONAUTICA | 1,090.09 | | | | aviz inregistrare | COCIAU DUMITRU MARI | 11/9/2017 | | | 246605 | 10/18/2017 | 1,090.09 | 4792 | 19-oct.-17 | | | | |
| 2847 | 2840 | 19-oct.-17 | 15470 | 10/12/2017 | INDICATIV MEDIA | 1,208.98 | | | | publicare anunt | HARABOR VALENTINA | 10/17/2017 | | | 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 | | | 246740 | 10/27/2017 | 8,032.50 | 5206 | 13-nov.-17 | | | | |
| 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 | | | 247600 | 11/3/2017 | 761.60 | 5198 | 13-nov.-17 | | | | |
| 2851 | 2835 | 19-oct.-17 | 218012017034 | 10/18/2017 | ROMPREST SERVICE SA | 930,744.66 | | | | extra abonament | POTORAC BOGDAN | 11/2/2017 | | | 246512 | 10/25/2017 | 930,744.66 | 4917, 4918 | 26-oct.-17 | | | | |
| 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 | 10/18/2017 | SERVICE AUTO SERUS | 391.27 | | | | reparatii auto | SUCIU VASILE | 11/17/2017 | | | 246533 | 10/25/2017 | 391.27 | 5208 | 13-nov.-17 | | | | |
| 2854 | 2855 | 20-oct.-17 | 8213 | 10/13/2017 | TEHNIC ASIST | 1,134,682.95 | | | | servicii proiectare | POTORAC BOGDAN | 11/3/2017 | | | 246295 | 10/23/2017 | 1,134,682.95 | 4842 | 25-oct.-17 | | | | |
| 2855 | 2846 | 20-oct.-17 | 8214 | 10/13/2017 | TEHNIC ASIST | -9,563.15 | | | | servicii proiectare | POTORAC BOGDAN | 11/13/2017 | | | 246296 | 10/23/2017 | -9,563.15 | 4842 | 25-oct.-17 | | | | |
| 2856 | 2861 | 23-oct.-17 | 1277 | 10/20/2017 | CHEQUE DEJEUNER ROMANI | 4,360.35 | | | | vouchere vacanta | MARINA VASILICA | 10/27/2017 | | | | | 4,360.35 | | | | | | |
| 2857 | 2853 | 20-oct.-17 | 70011 | 10/19/2017 | SERVICE CICLOP | 2,154.94 | | | | reparatii auto | SUCIU VASILE | 10/19/2017 | | | 248411 | 11/7/2017 | 2,154.94 | 5216 | 14-nov.-17 | | | | |
| 2858 | 2852 | 20-oct.-17 | 70004 | 10/18/2017 | SERVICE CICLOP | 950.31 | | | | reparatii auto | SUCIU VASILE | 10/18/2017 | | | 248395 | 11/7/2017 | 950.31 | 5216 | 14-nov.-17 | | | | |
| 2859 | 2851 | 20-oct.-17 | 70005 | 10/18/2017 | SERVICE CICLOP | 1,720.83 | | | | reparatii auto | SUCIU VASILE | 10/18/2017 | | | 248396 | 11/7/2017 | 1,720.83 | 5216 | 14-nov.-17 | | | | |
| 2860 | 2850 | 20-oct.-17 | 13042 | 10/19/2017 | OMNIASIG VIENNA INSURANS | 13,565.00 | | | | polite RCA | SCORTANU GHEORGHE | 11/19/2017 | | | | 10/27/2017 | 13,565.00 | 4927 | 30-oct.-17 | | | | |
| 2861 | 2849 | 20-oct.-17 | 13041 | | OMNIASIG VIENNA INSURANS | -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 | | | 248391 | 11/7/2017 | 1,321.18 | 5103 | 9-nov.-17 | | | | |
| 2863 | 2854 | 20-oct.-17 | 175784 | 10/19/2017 | AUTORITATEA AERONAUTICA | 93,186.50 | | | | controlul calitatii in securitat | VOINOPOL MIRCEA | 11/18/2017 | | | 247113 | 10/31/2017 | 93,186.50 | 5211 | 13-nov.-17 | | | | |
| 2864 | 2845 | 20-oct.-17 | 171109672 | 10/13/2017 | APA NOVA BUCURESTI | 47,776.15 | | | | servicii | STOICA TIBERIU | 10/28/2017 | | | 246692 | 10/27/2017 | 47,776.15 | 4931 | 30-oct.-17 | | | | |
| 2865 | 2844 | 20-oct.-17 | 25268 | 10/18/2017 | MEDA CONSULT | 491.47 | | | | cartuse toner | CORNILA OANA | 11/18/2017 | | | 246864 | 10/30/2017 | 491.47 | 5209 | 13-nov.-17 | | | | |
| 2866 | 2843 | 20-oct.-17 | 2005 | 10/19/2017 | BIO HYGIENE | 583.10 | | | | akinman | CORNILA OANA | 11/19/2017 | | | 246867 | 10/20/2017 | 583.10 | 5218 | 14-nov.-17 | | | | |
| 2867 | 2842 | 20-oct.-17 | 102550759 | 10/19/2017 | FARMEC | 341.53 | | | | crema de maini | CORNILA OANA | 10/19/2017 | | | 246868 | 10/30/2017 | 341.53 | 4950 | 31-oct.-17 | | | | |
| 2868 | 2856 | 23-oct.-17 | 758294 | 10/18/2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2899 | 2881 | 25-oct.-17 | 54 | 10/24/2017 | IPTANA TRANSPROIECT SA | 21,885.53 | | | | servicii consultanta | POTORAC BOGDAN | 11/24/2017 | | | | | | 21,885.53 | | | | | |
| 2900 | 2880 | 25-oct.-17 | 7113488 | 10/19/2017 | RO BO IMPORT EXPORT | 462.31 | | | | servetele dezinfectante | CORNILA OANA | 11/18/2017 | | | 247603 | 11/3/2017 | | 462.31 | 5199 | 13-nov.-17 | | | |
| 2901 | 2879 | 25-oct.-17 | 900184 | 10/23/2017 | LARA FARM ERA | 1,447.48 | | | | medicamente | CORNILA OANA | 11/22/2017 | | | | | | 1,447.48 | | | | | |
| 2902 | 2878 | 25-oct.-17 | 105491 | 10/23/2017 | DNS BIROTICA | 535.50 | | | | toner | CORNILA OANA | 11/22/2017 | | | | | | 535.50 | | | | | |
| 2903 | 2877 | 25-oct.-17 | 7438 | 10/17/2017 | BUSINESS PLUS | 338,312.01 | | | | piese auto | CORNILA OANA | 11/17/2017 | | | 248722 | 11/10/2017 | | 338,312.01 | 5193 | 13-nov.-17 | | | |
| 2904 | 2895 | 26-oct.-17 | 1079 | 10/23/2017 | SMART CONTROL | 3,946.41 | | | | servicii masurarea satisfactie | IONESCU GHEORGHE | 11/22/2017 | | | | | | 3,946.41 | | | | | |
| 2905 | 2896 | 26-oct.-17 | 170325 | 10/20/2017 | AGROMEC STEFANESTI | 26,628.98 | | | | revizie tractor | SUCIU VASILE | 11/20/2017 | | | 247118 | 10/31/2017 | | 26,628.98 | 5219 | 14-nov.-17 | | | |
| 2906 | 2897 | 26-oct.-17 | 58428 | 10/13/2017 | SITA SCRL INVOICE | 8,701.98 | USD | | | servicii | CRETEANU MIHAI | 11/13/2017 | | | | | | 8,701.98 | | | | | |
| 2907 | 2898 | 26-oct.-17 | 505 | 10/25/2017 | UNIVERSAL AUTO CSP | 773.50 | | | | electrice | CORNILA OANA | 11/24/2017 | | | 247598 | 11/3/2017 | | 773.50 | 5251 | 22-nov.-17 | | | |
| 2908 | 2899 | 26-oct.-17 | 1194762 | 10/24/2017 | SPRINTER 2000 | 7,497.00 | | | | genti | CORNILA OANA | 11/23/2017 | | | | | | 7,497.00 | | | | | |
| 2909 | 2900 | 26-oct.-17 | 111034 | 10/2/2017 | SEDONA ALM | 416.50 | | | | service | TOCU BOGDAN | 10/2/2017 | | | 248053 | 11/6/2017 | | 416.50 | 5096 | 9-nov.-17 | | | |
| 2910 | 2901 | 26-oct.-17 | 5111 | 10/26/2017 | ROMSTAL IMEX | 4,142.26 | | | | consumabile | CORNILA OANA | 11/26/2017 | | | 247597 | 11/3/2017 | | 4,142.26 | 5249 | 22-nov.-17 | | | |
| 2911 | 2903 | 26-oct.-17 | 4222 | 10/26/2017 | PRO BRANDS DISTRIBUTION S | 2,128.77 | | | | cafea | CORNILA OANA | 11/25/2017 | | | 248720 | 11/10/2017 | | 2,128.77 | 5194 | 13-nov.-17 | | | |
| 2912 | 2904 | 27-oct.-17 | 2020223 | 10/23/2017 | ECOGREEN CONSTRUCT | 4,624.32 | | | | servicii | JERNOIU EMIL | 11/22/2017 | | | | | | 4,624.32 | | | | | |
| 2913 | 2905 | 27-oct.-17 | 2141 | 10/25/2017 | NICOLASEB | 8,314.53 | | | | sare neiodata | CORNILA OANA | 11/25/2017 | | | 247604 | 11/3/2017 | | 8,314.53 | 5256 | 22-nov.-17 | | | |
| 2914 | 2906 | 27-oct.-17 | 715 | 10/23/2017 | INC DTCI ICSI RM VALCEA | 6,212.45 | | | | analiza apa uzata | JERNOIU EMIL | 11/23/2017 | | | | | | 6,212.45 | | | | | |
| 2915 | 2907 | 27-oct.-17 | 2 | 10/17/2017 | ILINCA ALEXANDRU | 700.00 | | | | prezentare confectionare opi | STATE ANA MARIA | 11/17/2017 | | | 248196 | 11/7/2017 | | 700.00 | 5094 | 9-nov.-17 | | | |
| 2916 | 2908 | 27-oct.-17 | 105426670 | 10/25/2017 | RAJA | 979.98 | | | | apa, canal | TOMA ADRIAN | 11/9/2017 | | | 247501 | 10/30/2017 | | 979.98 | 4972 | 2-nov.-17 | | | |
| 2917 | 2909 | 27-oct.-17 | 24935150 | 10/26/2017 | LINDE GAZ ROMANIA | 118.47 | | | | oxigen | CORNILA OANA | 11/25/2017 | | | 248528 | 11/3/2017 | | 118.47 | 5254 | 22-nov.-17 | | | |
| 2918 | 2910 | 27-oct.-17 | 37 | 10/23/2017 | MONEDY | 999.60 | | | | lavete | CORNILA OANA | 10/30/2017 | | | 247601 | 11/4/2017 | | 999.60 | 5013 | 6-nov.-17 | | | |
| 2919 | 2911 | 27-oct.-17 | 3935 | 10/12/2017 | PRO BRANDS DISTRIBUTION S | 608.22 | | | | cafea | CORNILA OANA | 11/11/2017 | | | 248719 | 11/10/2017 | | 608.22 | 5194 | 13-nov.-17 | | | |
| 2920 | 2912 | 30-oct.-17 | 755355 | 10/25/2017 | TIRIAC AUTO | 3,231.70 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 247416 | 11/2/2017 | | 3,231.70 | 5250 | 22-nov.-17 | | | |
| 2921 | 2913 | 30-oct.-17 | 755354 | 10/25/2017 | TIRIAC AUTO | 2,709.25 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 247412 | 11/2/2017 | | 2,709.25 | 5250 | 22-nov.-17 | | | |
| 2922 | 2914 | 30-oct.-17 | 755353 | 10/25/2017 | TIRIAC AUTO | 2,709.25 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 247411 | 11/2/2017 | | 2,709.25 | 5250 | 22-nov.-17 | | | |
| 2923 | 2915 | 30-oct.-17 | 755351 | 10/25/2017 | TIRIAC AUTO | 2,709.25 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 247417 | 11/2/2017 | | 2,709.25 | 5250 | 22-nov.-17 | | | |
| 2924 | 2916 | 30-oct.-17 | 755356 | 10/25/2017 | TIRIAC AUTO | 3,231.70 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 247413 | 11/2/2017 | | 3,231.70 | 5250 | 22-nov.-17 | | | |
| 2925 | 2917 | 30-oct.-17 | 755362 | 10/25/2017 | TIRIAC AUTO | 6,984.53 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 248353 | 11/7/2017 | | 6,984.53 | 5250 | 22-nov.-17 | | | |
| 2926 | 2918 | 30-oct.-17 | 755350 | 10/25/2017 | TIRIAC AUTO | 9,590.19 | | | | piese, manopera | ILIE SERBAN | 11/25/2017 | | | 247415 | 11/2/2017 | | 9,590.19 | 5250 | 22-nov.-17 | | | |
| 2927 | 2919 | 30-oct.-17 | 6411 | 10/25/2017 | ONIX CONFORT | 8,061.06 | | | | acumulatori auto | CORNILA OANA | 11/24/2017 | | | | | | 8,061.06 | | | | | |
| 2928 | 2921 | 30-oct.-17 | 6201 | 10/27/2017 | ANSAMBLE INFLIGHT | 650.00 | | | | servicii catering | MURAT ALINA | 10/30/2017 | | | 248191 | 11/7/2017 | | 650.00 | 5101 | 9-nov.-17 | | | |
| 2929 | 2922 | 30-oct.-17 | 2365 | 10/25/2017 | CRYSTAL TECHNOLOGIES | 3,780.62 | | | | reparatii auto | SUCIU VASILE | 11/25/2017 | | | 248988 | 11/13/2017 | | 3,780.62 | 5255 | 22-nov.-17 | | | |
| 2930 | 2923 | 30-oct.-17 | 6197 | 10/16/2017 | ANSAMBLE INFLIGHT | -654.00 | | | | servicii catering | MURAT ALINA | 10/30/2017 | | | | | | -654.00 | | | | | |
| 2931 | 2924 | 30-oct.-17 | 1873 | 10/24/2017 | INGENITO CONSULTING | 5,537.00 | | | | toner | CORNILA OANA | 11/23/2017 | | | 249630 | 11/17/2017 | | 5,537.00 | 5257 | 22-nov.-17 | | | |
| 2932 | 2925 | 31-oct.-17 | 2886678 | 10/25/2017 | FEINCO | 8,206.72 | | | | raport evaluare | PINTILIE RALUCA | | | | 247206 | 11/1/2017 | | 8,206.72 | 4976 | 3-nov.-17 | | | |
| 2933 | 2930 | 31-oct.-17 | 8541120 | 10/16/2017 | ENEL ENERGIE SA | 167.20 | | | | energie electrica | TOMA ADRIAN | 10/26/2017 | | | 247912 | 11/6/2017 | | 167.20 | 5015 | 7-nov.-17 | | | |
| 2934 | 2929 | 31-oct.-17 | 11898 | 10/27/2017 | REGIONAL AIR SUPORT | 280.00 | | | | bagheta luminoasa | CORNILA OANA | 11/26/2017 | | | 247562 | 11/3/2017 | | 280.00 | 5248 | 22-nov.-17 | | | |
| 2935 | 2928 | 31-oct.-17 | 12586 | 10/30/2017 | SCOALA SUPERIOARA DE AVIA | 21,849.70 | | | | curs securitate | PETRESCU ANCA | 11/4/2017 | | | 247406 | 11/2/2017 | | 21,849.70 | 5008 | 3-nov.-17 | | | |
| 2936 | 2927 | 31-oct.-17 | 86621 | 10/30/2017 | CNCIR | 3,213.00 | | | | servicii | IORDACHE VALENTIN | 11/30/2017 | | | | | | 3,213.00 | | | | | |
| 2937 | 2926 | 31-oct.-17 | 833 | 10/25/2017 | SITA INFORMATION NETWOR | 102,190.75 | | | | servicii | CRETEANU MIHAI | 11/25/2017 | | | 248348 | 11/8/2017 | | 102,190.75 | 5252 | 22-nov.-17 | | | |
| 2938 | 2939 | 1-nov.-17 | 1678 | 10/30/2017 | ROM VEST | 5,993.48 | | | | materiale constructii | CORNILA OANA | 11/30/2017 | | | | | | 5,993.48 | | | | | |
| 2939 | 2931 | 1-nov.-17 | 20160219021 | 11/1/2017 | MAC DONALD HUMFREY | 12,410.00 | | | | SAC System support and mair | FLOREA VALERIU | 12/1/2017 | | | | | | 12,410.00 | | | | | |
| 2940 | 2932 | 1-nov.-17 | 108 | 10/31/2017 | CNAIR SDN | 3,311.28 | | | | proforma rovinieta | SUCIU VASILE | 11/7/2017 | | | | | | 3,311.28 | 5022 | 8-nov.-17 | | | |
| 2941 | 2933 | 1-nov.-17 | 5072544 | 10/31/2017 | HAPPY TOUR | 16,939.00 | | | | bilete avion | STATE ANA MARIA | 10/31/2017 | | | 247404 | 11/2/2017 | | 16,939.00 | 5009 | 3-nov.-17 | | | |
| 2942 | 2934 | 1-nov.-17 | 3041449 | 10/27/2017 | SRAC CERT | 9,847.85 | | | | supravegherea 2 | IONESCU GHEORGHE | 11/27/2017 | | | | | | 9,847.85 | | | | | |
| 2943 | 2935 | 1-nov.-17 | 834 | 10/25/2017 | SITA INFORMATION NETWOR | 45,920.65 | | | | servicii | CRETEANU MIHAI | 11/25/2017 | | | 248339 | 11/8/2017 | | 45,920.65 | 5252 | 22-nov.-17 | | | |
| 2944 | 2936 | 1-nov.-17 | 835 | 10/25/2017 | SITA INFORMATION NETWOR | 47,660.79 | | | | servicii | CRETEANU MIHAI | 11/25/2017 | | | 248340 | 11/8/2017 | | 47,660.79 | 5252 | 22-nov.-17 | | | |
| 2945 | 2937 | 1-nov.-17 | 595 | 10/31/2017 | OMNIASIG VIENNA INSURANC | 170,930.65 | | | | polita de asigurare | SCORTANU GHEORGHE | 11/30/2017 | | | 247899 | 11/6/2017 | | 170,930.65 | 5016 | 7-nov.-17 | | | |
| 2946 | 2938 | 1-nov.-17 | 596 | 10/31/2017 | OMNIASIG VIENNA INSURANC | 23,334.85 | | | | polita de asigurare | SCORTANU GHEORGHE | 11/30/2017 | | | 247903 | 11/6/2017 | | 23,334.85 | 5017 | 7-nov.-17 | | | |
| 2947 | 2940 | 1-nov.-17 | 1919 | 10/31/2017 | CRISMIN AND CO SISTEME DE | 1,821.82 | | | | mentenanta | TOMA ADRIAN | 11/30/2017 | | | | | | 1,821.82 | | | | | |
| 2948 | 2941 | 1-nov.-17 | 12584 | 10/30/2017 | SCOALA SUPERIOARA DE AVIA | 21,849.70 | | | | curs securitate | PETRESCU ANCA | 11/4/2017 | | | | | ANULAT | | | | | | |
| 2949 | 2942 | 1-nov.-17 | 1856 | 10/26/2017 | COMPUTECH | 2,994.00 | | | | microsoft windows | CORNILA OANA | 11/25/2017 | | | 249608 | 11/15/2017 | | 2,994.00 | 5253 | 22-nov.-17 | | | |
| 2950 | 2943 | 1-nov.-17 | 278 | 10/30/2017 | SISTEME INTEGRATE PENTRU | 22,945.07 | | | | servicii service | JERNOIU EMIL | 11/29/2017 | | | | | | 22,945.07 | | | | | |
| 2951 | 2967 | 2-nov.-17 | 58329 | 11/2/2017 | E DISTRIBUTIE MUNTENIA | -74.38 | | | | tarif emitere retele | COCIAS DUMITRU MARI | 11/2/2017 | | | 247574 | 11/2/2017 | | -74.38 | 5007 | 3-nov.-17 | | | |
| 2952 | 2968 | 2-nov.-17 | 58328 | 11/2/2017 | E DISTRIBUTIE MUNTENIA | -74.38 | | | | tarif emitere retele | COCIAS DUMITRU MARI | 11/2/2017 | | | 247573 | 11/2/2017 | | -74.38 | 5007 | 3-nov.-17 | | | |
| 2953 | 2969 | 2-nov.-17 | 58137 | 10/31/2017 | E DISTRIBUTIE MUNTENIA | 113.05 | | | | tarif emitere retele | COCIAS DUMITRU MARI | 11/14/2017 | | | 247571 | 11/2/2017 | | 113.05 | 5007 | 3-nov.-17 | | | |
| 2954 | 2970 | 2-nov.-17 | 58141 | 10/31/2017 | E DISTRIBUTIE MUNTENIA | 113.05 | | | | tarif emitere retele | COCIAS DUMITRU MARI | 11/14/2017 | | | 247572 | 11/2/2017 | | 113.05 | 5007 | 3-nov.-17 | | | |
| 2955 | 2944 | 2-nov.-17 | 18 | 11/2/2017 | CABINET DE AVOCATURA MIH | 38,742.43 | | | | asistenta juridica | CORNILA OANA | 11/12/2017 | | | 248233 | 11/6/2017 | | 38,742.43 | 5100 | 9-nov.-17 | | | |
| 2856 | 2945 | 2-nov.-17 | 2527 | 11/1/2017 | EMP TRADE | 203,850.22 | | | | abonament | IORDACHE VALENTIN | 12/1/2017 | | | | | | 203,850.22 | | | | | |
| 2857 | 2946 | 2-nov.-17 | 2528 | 11/1/2017 | EMP TRADE | 8,940.80 | | | | garantie | IORDACHE VALENTIN | 12/1/2017 | | | | | | 8,940.80 | | | | | |
| 2858 | 2947 | 2-nov.-17 | 2526 | 11/1/2017 | EMP TRADE | 101,040.62 | | | | abonament | IORDACHE VALENTIN | 12/1/2017 | | | | | | 101,040.62 | | | | | |
| 2859 | 2948 | 2-nov.-17 | 3605 | 11/1/2017 | MB TELECOM LTD SRL | 19,699.97 | | | | abonament | IORDACHE VALENTIN | 11/29/2017 | | | | | | 19,699.97 | | | | | |
| 2860 | 2949 | 2-nov.-17 | 3606 | 11/1/2017 | MB TELECOM LTD SRL | 15,048.60 | | | | abonament | IORDACHE VALENTIN | 11/29/2017 | | | | | | 15,048.60 | | | | | |
| 2861 | 2950 | 2-nov.-17 | 3604 | 11/1/2017 | MB TELECOM LTD SRL | 246,249.68 | | | | abonament | IORDACHE VALENTIN | 11/29/2017 | | | | | | 246,249.68 | | | | | |
| 2862 | 2951 | 2-nov.-17 | 70067 | 10/30/2017 | SERVICE CICLOP | 3,228.64 | | | | reparatii auto | SUCIU VASILE | 11/30/2017 | | | | | | 3,228.64 | | | | | |
| 2863 | 2952 | 2-nov.-17 | 70070 | 10/30/2017 | SERVICE CICLOP | 2,716.93 | | | | reparatii auto | SUCIU VASILE | 11/30/2017 | | | | | | 2,716.93 | | | | | |
| 2864 | 2953 | 2-nov.-17 | 70065 | 10/30/2017 | SERVICE CICLOP | 1,728.80 | | | | reparatii auto | SUCIU VASILE | 11/30/2017 | | | | | | 1,728.80 | | | | | |
| 2865 | 2954 | 2-nov.-17 | 70066 | 10/30/2017 | SERVICE CICLOP | 1,736.99 | | | | reparatii auto | SUCIU VASILE | 11/30/2017 | | | | | | 1,736.99 | | | | | |
| 2866 | 2955 | 2-nov.-17 | 70084 | 10/31/2017 | SERVICE CICLOP | 3,183.45 | | | | reparatii auto | SUCIU VASILE | 11/30/2017 | | | | | | 3,183.45 | | | | | |
| 2867 | 2956 | 2-nov.-17 | 70081 | 10/31/2017 | SERVICE CICLOP | 1,433.27 | | | | reparatii auto | SUCIU VASILE | 11/30/2017 | | | | | | 1,433.27 | | | | | |
| 2868 | 2957 | 2-nov.-17 | 171400262 | 10/31/2017 | DNATA CATERING | 360.75 | | | | consumatie restaurant | MURAT ALINA | 11/30/2017 | | | | | | 360.75 | | | | | |
| 2869 | 2859 | 2-nov.-17 | 170206094 | 10/31/2017 | UTI GRUP SA | 2,517.44 | | | | reparatie | IORDACHE VALENTIN | 11/30/2017 | | | | | | 2,517.44 | | | | | |
| 2870 | | 2-nov.-17 | 219012017020 | 10/31/2017 | ROMPREST SERVICE SA | 170,485.05 | | | | intretinere si reparatii cladir | ZARA RADU | 11/15/2017 | | | 248601 | 11/8/2017 | | 170,485.05 | 5212 | 13-nov.-17 | | | |
| 2871 | 2959 | 2-nov.-17 | 218012017035 | 10/31/2017 | ROMPREST SERVICE SA | 831,852.96 | | | | intretinere si reparatii drumu | ZARA RADU | 11/15/2017 | | | 248607 | 11/8/2017 | | 831,852.96 | 5212 | 13-nov.-17 | | | |
| 2872 | 2960 | 2-nov.-17 | 217012017010 | 10/31/2017 | ROMPREST SERVICE SA | 203,660.41 | | | | arhitectura peisagera | ZARA RADU | 11/15/2017 | | | 248390 | 11/8/2017 | | 203,660.41 | 5212 | 13-nov.-17 | | | |
| 2873 | 2961 | 2-nov.-17 | 215012017061 | 10/31/2017 | ROMPREST SERVICE SA | 150,150.68 | | | | transport bagaje | ZARA RADU | 11/15/2017 | | | 248633 | 11/8/2017 | | 139,820.74 | 5212 | 13-nov.-17 | | | |
| 2874 | 2962 | 2-nov.-17 | 215012017060 | 10/31/2017 | ROMPREST SERVICE SA | 1,038,055.67 | | | | servicii curatenie | ZARA RADU | 11/15/2017 | | | 248603 | 11/8/2017 | | 1,038,055.67 | 5212 | 13-nov.-17 | | | |
| 2875 | 2963 | 2-nov.-17 | 7054365 | 10/24/2017 | ELSAMA MG IMPEX | 770.38 | | | | piufe | CORNILA OANA | 10/24/2017 | | | | | | 770.38 | | | | | |
| 2876 | 2964 | 2-nov.-17 | 1555 | 10/27/2017 | MANAGEMENT FORCE | 8,925.00 | | | | servicii | FLOREA VALERIU | 11/27/2017 | | | | | | 8,925.00 | | | | | |
| 2877 | 2966 | 2-nov.-17 | 494 | 10/31/2017 | RISK CONTROL INSURANCE | 7,866.66 | | | | consultanta in asigurari | SCORTANU GHEORGHE | 11/30/2017 | | | 248334 | 11/7/2017 | | 7,866.66 | 5105 | 9-nov.-17 | | | |
| 2878 | | 2-nov.-17 | 495 | 10/31/2017 | RISK CONTROL INSURANCE | 16,090.90 | | | | consultanta in asigurari | SCORTANU GHEORGHE | 11/30/2017 | | | 248337 | 11/7/2017 | | 16,090.90 | 5106 | 9-nov.-17 | | | |
| 2879 | 2965 | 2-nov.-17 | 496 | 10/31/2017 | RISK CONTROL INSURANCE | 5,364.29 | | | | consultanta in asigurari | SCORTANU GHEORGHE | 11/30/2017 | | | 248337 | 11/7/2017 | | 5,364.29 | 5104 | 9-nov.-17 | | | |
| 2880 | 2972 | 3-nov.-17 | 110 | 11/1/2017 | CNAIR SDN | 441.35 | PROFORMA | | | roviniete | JERNOIU EMIL | 12/1/2017 | | | | | | 441.35 | | | | | |
| 2881 | 2989 | 3-nov.-17 | 900194 | 10/30/2017 | LARA FARM ERA | 35.70 | | | | materiale | CORNILA OANA | 11/29/2017 | | | | | | 35.70 | | | | | |
| 2882 | 2990 | 3-nov.-17 | 300641 | 10/31/2017 | LARA FARM ERA | 5,596.50 | | | | materiale | CORNILA OANA | 11/30/2017 | | | | | | 5,596.50 | | | | | |
| 2883 | 2988 | 3-nov.-17 | 131164 | 11/3/2017 | EURO APAVOL | 167,852.50 | | | | serv canalizare | ROTARU SORIN | 11/18/2017 | | | 248761 | 11/10/2017 | | 167,852.50 | 5189 | 13-nov.-17 | | | |
| 2884 | 2987 | 3-nov.-17 | 2156 | 10/31/2017 | CABINET INDIVIDUAL AC POP | 5,470.91 | | | | onorariu | PODEA BOGDAN | 11/7/2017 | | | 248168 | 11/7/2017 | | 5,470.91 | 5098 | 9-nov.-17 | | | |
| 2885 | 2986 | 3-nov.-17 | 4342 | 10/31/2017 | ROMPREST SECURITY | 347,221.06 | | | | serv paza | FLOREA VALERIU | 11/15/2017 | | | 248735 | 11/9/2017 | | 347,221.06 | 5196 | 13-nov.-17 | | | |
| 2886 | 2971 | 3-nov.-17 | 840 | 11/1/2017 | SITA INFORMATION NETWOR | 574,465.09 | | | | abonament | DARLA VASILE | 12/1/2017 | | | | | | 574,465.09 | | | | | |
| 2887 | 2973 | 3-nov.-17 | 2157 | 11/1/2017 | CABINET INDIVIDUAL AC POP | 7,661.11 | | | | onorariu | PODEA BOGDAN | 12/1/2017 | | | 248198 | 11/7/2017 | | 7,661.11 | 5097 | 9-nov.-17 | | | |
| 2888 | 2974 | 3-nov.-17 | 2158 | 11/1/2017 | CABINET INDIVIDUAL AC POP | 10,944.43 | | | | onorariu | PODEA BOGDAN | 11/8/2017 | | | 248182 | 11/7/2017 | | 10,944.43 | 5099 | 9-nov.-17 | | | |
| 2889 | 2975 | 3-nov.-17 | 72108016065 | 10/31/2017 | TELEKOM ROMANIA MOBILE | 21,702.97 | | | | abonament | IORDACHE VALENTIN | 11/30/2017 | | | | | | 21,702.97 | | | | | |
| 2890 | 2976 | 3-nov.-17 | 90640 | 11/2/2017 | SFERA | 7,495.22 | | | | materiale | CORNILA OANA | 12/2/2017 | | | | | | 7,495.22 | | | | | |
| 2891 | 2977 | 3-nov.-17 | 9064 | 11/2/2017 | CALUSTO COMEXIM | 525.00 | | | | materiale | CORNILA OANA | 12/2/2017 | | | | | | 525.00 | | | | | |
| 2892 | 2978 | 3-nov.-17 | 209515392 | 10/25/2017 | GASPECO | 1,428.00 | | | | materiale | CORNILA OANA | 11/25/2017 | | | | | | 1,428.00 | | | | | |
| 2893 | 2979 | 3-nov.-17 | 209515391 | 10/25/2017 | GASPECO | 185.64 | | | | materiale | CORNILA OANA | 11/25/2017 | | | | | | 185.64 | | | | | |
| 2894 | 2980 | 3-nov.-17 | 207912110 | 11/2/2017 | GASPECO | 309.40 | | | | materiale | CORNILA OANA | 12/2/2017 | | | | | | 309.40 | | | | | |
| 2895 | 2981 | 3-nov.-17 | 17002450 | 11/2/2017 | CHIMOPAR TRADING | 1,190.00 | | | | materiale | CORNILA OANA | 12/2/2017 | | | | | | 1,190.00 | | | | | |
| 2896 | 2982 | 3-nov.-17 | 28003276 | 11/2/2017 | SILSTAR COM | 2,499.13 | | | | materiale | CORNILA OANA | 12/2/2017 | | | | | | 2,499.13 | | | | | |
| 2897 | 2983 | 3-nov.-17 | 7054458 | 11/1/2017 | ELSAMA MG IMPEX | 76.54 | | | | materiale | CORNILA OANA | 12/1/2017 | | | 248726 | 11/9/2017 | | 76.54 | 5192 | 13-nov.-17 | | | |
| 2898 | 2984 | 3-nov.-17 | 351 | 10/31/2017 | DMV AVIATECH | 19,134.98 | | | | revizie | ILIE SERBAN | 11/30/2017 | | | | | | 19,134.98 | | | | | |
| 2899 | 2985 | 3-nov.-17 | 196180 | 10/31/2017 | ROPECO BUCURESTI SRL | 437.67 | | | | abonament | DARLA VASILE | 11/30/2017 | | | | | | 437.67 | | | | | |
| 2900 | 2991 | 3-nov.-17 | 70089 | 11/1/2017 | SERVICE CICLOP | 2,885.68 | | | | reparatii auto | SUCIU VASILE | 12/1/2017 | | | | | | 2,885.68 | | | | | |
| 2901 | 3013 | 6-nov.-17 | 2854 | 10/31/2017 | WORKNET INDUSTRIES | 642.60 | | | | prestari serv | TOMA ADRIAN | 11/30/2017 | | | | | | 642.60 | | | | | |
| 2902 | 2992 | 6-nov.-17 | 12324956 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 1,346,254.26 | | | | abonament | IORDACHE VALENTIN | 12/2/2017 | | | | | | 1,346,254.26 | | | | | |
| 2903 | 2993 | 6-nov.-17 | 12324963 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 474,406.83 | | | | abonament | IORDACHE VALENTIN | 12/2/2017 | | | | | | 474,406.83 | | | | | |
| 2904 | 2994 | 6-nov.-17 | 12324962 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 1,449,610.22 | | | | abonament | IORDACHE VALENTIN | 12/2/2017 | | | | | | 1,449,610.22 | | | | | |
| 2905 | 2995 | 6-nov.-17 | 12324086 | 11/1/2017 | ENEL ENERGIE MUNTENIA SA | -3,271,484.10 | | | | abonament | IORDACHE VALENTIN | 11/1/2017 | | | | | | -3,271,484.10 | | | | | |
| 2906 | 2996 | 6-nov.-17 | 12324871 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 0.00 | | | | abonament | IORDACHE VALENTIN | 12/2/2017 | | | | | | 0.00 | | | | | |
| 2907 | 2997 | 6-nov.-17 | 12324879 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 18,810.70 | | | | abonament | IORDACHE VALENTIN | 12/2/2017 | | | | | | 18,810.70 | | | | | |
| 2908 | 2998 | 6-nov.-17 | 12324875 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 61,469.97 | | | | abonament | IORDACHE VALENTIN | 12/2/2017 | | | | | | 61,469.97 | | | | | |
| 2909 | 2999 | 6-nov.-17 | 12324076 | 11/1/2017 | ENEL ENERGIE MUNTENIA SA | -132,661.47 | | | | abonament | IORDACHE VALENTIN | 11/1/2017 | | | | | | -132,661.47 | | | | | |
| 2910 | 3000 | 6-nov.-17 | 105426670 | 10/25/2017 | RAJA | 3,773.34 | | | | abonament | TOMA ADRIAN | 11/9/2017 | | | | | | 3,773.34 | | | | | |
| 2911 | 3001 | 6-nov.-17 | 13161 | 10/31/2017 | OMNIASIG VIENNA INSURANC | 2,360.00 | | | | rata 2+3 | SCORTANU GHEORGHE | 11/30/2017 | | | | | | 2,360.00 | | | | | |
| 2912 | 3002 | 6-nov.-17 | 13218 | 11/2/2017 | OMNIASIG VIENNA INSURANC | 205,236.00 | | | | polita RCA | SCORTANU GHEORGHE | 12/2/2017 | | | | | | 205,236.00 | | | | | |
| 2913 | 3003 | 6-nov.-17 | 2160170011 | 11/3/2017 | ROMPREST SERVICII INTEGRA | 65,933.78 | | | | serv curatenie | ZARA RADU | 12/3/2017 | | | | | | 65,933.78 | | | | | |
| 2914 | 3004 | 6-nov.-17 | 6481 | 11/3/2017 | ONIX CONFORT | 8,591.80 | | | | materiale | CORNILA OANA | 12/2/2017 | | | | | | 8,591.80 | | | | | |
| 2915 | 3005 | 6-nov.-17 | 17075 | 11/2/2017 | PKF CONSTRUCT | 122,618.23 | | | | intretinere zona de siguranta | JERNOIU EMIL | 12/2/2017 | | | | | | 122,618.23 | | | | | |
| 2916 | 3006 | 6-nov.-17 | 498 | 11/2/2017 | MHA ACTIV SYSTEM | 476,072.35 | | | | echip TETRA | IORDACHE VALENTIN | 12/2/2017 | | | | | | 476,072.35 | | | | | |
| 2917 | 3007 | 6-nov.-17 | 7003407 | 11/2/2017 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | JERNOIU EMIL | 12/2/2017 | | | 248652 | 11/9/2017 | | 3,460.52 | 5197 | 13-nov.-17 | | | |
| 2918 | 3008 | 6-nov.-17 | 171400269 | 10/31/2017 | DNATA CATERING | 807,999.41 | | | | dif pasageri | WIMMER CRISTINA | 11/30/2017 | | | | | | 807,999.41 | | | | | |
| 2919 | 3021 | 6-nov.-17 | 171400270 | 10/31/2017 | DNATA CATERING | 9,288.87 | | | | dif pasageri | WIMMER CRISTINA | 11/30/2017 | | | | | | 9,288.87 | | | | | |
| 2920 | 3009 | 6-nov.-17 | 215012017062 | 10/31/2017 | ROMPREST SERVICE SA | 5,394.09 | | | | prestari serv | ZARA RADU | 11/15/2017 | | | 248392 | 11/8/2017 | | 5,394.09 | 5212 | 13-nov.-17 | | | |
| 2921 | 3010 | 6-nov.-17 | 70092 | 11/1/2017 | SERVICE CICLOP | 393.56 | | | | reparatii auto | SUCIU VASILE | 12/1/2017 | | | | | | 393.56 | | | | | |
| 2922 | 3011 | 6-nov.-17 | 12570 | 11/3/2017 | TOP JET SERVICE | 936.53 | | | | materiale | CORNILA OANA | 12/3/2017 | | | | | | 936.53 | | | | | |
| 2923 | 3012 | 6-nov.-17 | 950 | 11/3/2017 | DUMIDET ACTIV SRL | 1,335.84 | | | | materiale | CORNILA OANA | 12/23/2017 | | | | | | 1,335.84 | | | | | |
| 2924 | 3014 | 6-nov.-17 | 12116011 | 11/3/2017 | MHA ACTIV SYSTEM | 161,279.39 | | | | serv SAC | FLOREA VALERIU | 12/6/2017 | | | | | | 161,279.39 | | | | | |
| 2925 | 3015 | 6-nov.-17 | 100603002936 | 10/31/2017 | ROMPREST SERVICE SA | 2,969.79 | | | | prestari serv | BALANESCU EUSTATIU | 11/30/2017 | | | 248762 | 11/10/2017 | | 2,969.79 | 5190 | 13-nov.-17 | | | |
| 2926 | 3016 | 6-nov.-17 | 100603002935 | 10/31/2017 | ROMPREST SERVICE SA | 1,249.00 | | | | prestari serv | BALANESCU EUSTATIU | 11/30/2017 | | | 248759 | 11/10/2017 | | 1,249.00 | 5190 | 13-nov.-17 | | | |
| 2927 | 3017 | 6-nov.-17 | 100603002937 | 10/31/2017 | ROMPREST SERVICE SA | 10,744.45 | | | | prestari serv | BALANESCU EUSTATIU | 11/30/2017 | | | 248760 | 11/10/2017 | | 10,744.45 | 5190 | 13-nov.-17 | | | |
| 2928 | 3018 | 6-nov.-17 | 12594 | 11/2/2017 | SCOALA SUPERIOARA DE AVIA | 21,851.60 | | | | curs | PETRESCU ANCA | 11/7/2017 | | | 248843 | 11/13/2017 | | 21,851.60 | 5220 | 14-nov.-17 | | | |
| 2929 | 3020 | 6-nov.-17 | 170352 | 11/6/2017 | AGROMEC STEFANESTI | 5,703.16 | | | | reparatii | JERNOIU EMIL | 12/6/2017 | | | | | | 5,703.16 | | | | | |
| 2930 | 3019 | 6-nov.-17 | 170351 | 11/3/2017 | AGROMEC STEFANESTI | 12,247.13 | | | | reparatii | JERNOIU EMIL | 12/3/2017 | | | | | | 12,247.13 | | | | | |
| 2931 | 3022 | 7-nov.-17 | 288 | 11/3/2017 | ASOCIATIA VANATORILOR SI E | 58,716.26 | | | | serv prestate | BALANESCU EUSTATIU | 12/3/2017 | | | | | | 58,716.26 | | | | | |
| 2932 | 3023 | 7-nov.-17 | 2150170026 | 11/3/2017 | ROMPREST SERVICII INTEGRA | 177,848.21 | | | | serv curatenie | ZARA RADU | 12/3/2017 | | | | | | 177,848.21 | | | | | |
| 2933 | 3024 | 7-nov.-17 | 18360594 | 11/1/2017 | SELECT DIPLOMATIC GROUP S | 46,779.76 | | | | serv tractari | FLOREA VALERIU | 12/1/2017 | | | | | | 46,779.76 | | | | | |
| 2934 | 3025 | 7-nov.-17 | 18360595 | 11/1/2017 | SELECT DIPLOMATIC GROUP S | 23,862.42 | | | | serv tractari | FLOREA VALERIU | 12/1/2017 | | | | | | 23,862.42 | | | | | |
| 2935 | 3026 | 7-nov.-17 | 20171178 | 10/31/2017 | MIRA TELECOM | 3,123.89 | | | | prestari serv mentenanta | DARLA VASILE | 11/30/2017 | | | | | | 3,123.89 | | | | | |
| 2936 | 3027 | 7-nov.-17 | 11235865 | 10/31/2017 | LA FANTANA | 9,839.95 | | | | materiale | CORNILA OANA | 11/30/2017 | | | | | | 9,839.95 | | | | | |
| 2937 | 3028 | 7-nov.-17 | 11235864 | 10/31/2017 | LA FANTANA | 957.13 | | | | materiale | CORNILA OANA | 11/30/2017 | | | | | | 957.13 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2960 | 3058 | 8-nov.-17 | 75A107565 | 10/31/2017 | STERICYCLE ROMANIA | 228.48 | | | | procesare deseuri medicale | CAREY MONICA | 10/30/2017 | | | | | | 228.48 | | | | | | | | | | | |
| 2961 | 3059 | 8-nov.-17 | 2529 | 11/2/2017 | OMNIASIG VIENNA INSURAN( | 280,768.15 | | | | decont de prima polita F2472 | SCORTANU GHEORGHE | 11/18/2017 | | | | | | 280,768.15 | 5232 | 16-nov.-17 | | | | | | | | | |
| 2962 | 3053 | 8-nov.-17 | 838 | 11/1/2017 | SITA INFORMATION NETWOR | -573,040.94 | | | | stornare | CRETEANU MIHAI | 12/1/2017 | | | | | | -573,040.94 | | | | | | | | | | | |
| 2963 | 3054 | 8-nov.-17 | 839 | 11/1/2017 | SITA INFORMATION NETWOR | 574,465.09 | | | | servicii | CRETEANU MIHAI | 12/1/2017 | | | | | | 574,465.09 | | | | | | | | | | | |
| 2964 | 3055 | 8-nov.-17 | 1850 | 11/7/2017 | VEOLIA APA SERVICII | 478,400.06 | | | | abonament | STOICA TIBERIU | 12/7/2017 | | | | | | 478,400.06 | | | | | | | | | | | |
| 2965 | 3056 | 8-nov.-17 | 1851 | 11/7/2017 | VEOLIA APA SERVICII | 50,456.00 | | | | servicii | STOICA TIBERIU | 12/7/2017 | | | | | | 50,456.00 | | | | | | | | | | | |
| 2966 | 3057 | 8-nov.-17 | 1064042 | 11/1/2017 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | | | servicii paza | BLANARIU CRISTIAN VAI | 12/1/2017 | | | | | | 44,976.30 | | | | | | | | | | | |
| 2967 | 3059 | 8-nov.-17 | 393 | 11/8/2017 | TEMBO PUBLISHING | 773.50 | | | | conferinta | PETRESCU ANCA | 11/11/2017 | | | 248773 | 11/10/2017 | | 773.50 | 5191 | 13-nov.-17 | | | | | | | | | |
| 2968 | 3060 | 8-nov.-17 | 46632497900 | 11/1/2017 | UPC ROMANIA | 393.95 | | | | abonament | TOMA ADRIAN | 11/30/2017 | | | | | | 393.95 | | | | | | | | | | | |
| 2969 | 3061 | 8-nov.-17 | 6201712321 | 10/31/2017 | POLARIS M HOLDING | 456.91 | | | | colectare si transport deseuri | TOMA ADRIAN | 11/15/2017 | | | 248732 | 11/9/2017 | | 456.91 | 5195 | 13-nov.-17 | | | | | | | | | |
| 2970 | 3062 | 8-nov.-17 | 2189 | 11/3/2017 | ALCOR COMCO SRL | 932.72 | | | | servicii | TOMA ADRIAN | 12/3/2017 | | | | | | 932.72 | | | | | | | | | | | |
| 2971 | 3063 | 8-nov.-17 | 170206362 | 11/7/2017 | UTI GRUP SA | 69,726.77 | | | | servicii intretinere si reparatii | IORDACHE VALENTIN | 12/7/2017 | | | | | | 69,726.77 | | | | | | | | | | | |
| 2972 | 3064 | 8-nov.-17 | 170206363 | 11/7/2017 | UTI GRUP SA | 967,459.19 | | | | abonament | IORDACHE VALENTIN | 12/7/2017 | | | | | | 967,459.19 | | | | | | | | | | | |
| 2973 | 3065 | 8-nov.-17 | 170205850 | 10/23/2017 | UTI GRUP SA | 29,451.24 | | | | reparatii circuite | IORDACHE VALENTIN | 11/22/2017 | | | ANULAT | | | 29,451.24 | | | | | | | | | | | |
| 2974 | 3067 | 8-nov.-17 | 170100540 | 11/6/2017 | UTI GRUP SA | 197,229.83 | | | | ICAR | CRETEANU MIHAI | 12/20/2017 | | | | | | 197,229.83 | | | | | | | | | | | |
| 2975 | 3069 | 8-nov.-17 | 70126 | 11/7/2017 | SERVICE CICLOP | 3,296.24 | | | | reparatii auto | SUCIU VASILE | 12/7/2017 | | | | | | 3,296.24 | | | | | | | | | | | |
| 2976 | 3070 | 8-nov.-17 | 70125 | 11/7/2017 | SERVICE CICLOP | 467.60 | | | | reparatii auto | SUCIU VASILE | 12/7/2017 | | | | | | 467.60 | | | | | | | | | | | |
| 2977 | 3071 | 8-nov.-17 | 17MF12325381 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 1,011,244.50 | | | | energie electrica | STOICA TIBERIU | 12/2/2017 | | | | | | 1,011,244.50 | | | | | | | | | | | |
| 2978 | 3072 | 8-nov.-17 | 17MF12325302 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 41,745.95 | | | | energie electrica | STOICA TIBERIU | 12/2/2017 | | | | | | 41,745.95 | | | | | | | | | | | |
| 2979 | 3073 | 8-nov.-17 | 17MF12325380 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 1,256,364.84 | | | | energie electrica | STOICA TIBERIU | 12/2/2017 | | | | | | 1,256,364.84 | | | | | | | | | | | |
| 2980 | 3074 | 8-nov.-17 | 17MF12325313 | 11/2/2017 | ENEL ENERGIE MUNTENIA SA | 54,734.74 | | | | energie electrica | STOICA TIBERIU | 12/2/2017 | | | | | | 54,734.74 | | | | | | | | | | | |
| 2981 | 3086 | 10-nov.-17 | 8259 | 11/9/2017 | TEHNIC ASIST | 711,746.07 | | | | servicii proiectare | POTORAC BOGDAN | 12/9/2017 | | | 248959 | 11/13/2017 | | 711,746.07 | 5225 | 15-nov.-17 | | | | | | | | | |
| 2982 | 3085 | 10-nov.-17 | 8258 | 11/9/2017 | TEHNIC ASIST | 1,139,024.36 | | | | servicii proiectare | POTORAC BOGDAN | 12/9/2017 | | | 248960 | 11/13/2017 | | 1,139,024.36 | 5225 | 15-nov.-17 | | | | | | | | | |
| 2983 | 3084 | 10-nov.-17 | 8257 | 11/9/2017 | TEHNIC ASIST | 9,646.14 | | | | servicii proiectare | POTORAC BOGDAN | 12/9/2017 | | | 248958 | 11/13/2017 | | 9,646.14 | 5225 | 15-nov.-17 | | | | | | | | | |
| 2984 | 3077 | 9-nov.-17 | 170206364 | 11/7/2017 | UTI GRUP SA | -47.27 | | | | stornare | ROTARU SORIN | 11/7/2017 | | | | | | -47.27 | | | | | | | | | | | |
| 2985 | 3078 | 9-nov.-17 | 170206365 | 11/7/2017 | UTI GRUP SA | 47.16 | | | | reparatie | ROTARU SORIN | 12/7/2017 | | | | | | 47.16 | | | | | | | | | | | |
| 2986 | 3082 | 9-nov.-17 | 967 | 11/9/2017 | DUMIDET ACTIV SRL | 967.49 | | | | produse curatenie | CORNILA OANA | 12/9/2017 | | | | | | 967.49 | | | | | | | | | | | |
| 2987 | 3081 | 9-nov.-17 | 968 | 11/9/2017 | DUMIDET ACTIV SRL | 977.56 | | | | prelungitoare | CORNILA OANA | 12/9/2017 | | | | | | 977.56 | | | | | | | | | | | |
| 2988 | 3080 | 9-nov.-17 | 7447 | 11/9/2017 | BUSINESS PLUS | 9,345.85 | | | | revizie | ILIE SERBAN | 12/8/2017 | | | | | | 9,345.85 | | | | | | | | | | | |
| 2989 | 3079 | 9-nov.-17 | 6999 | 11/8/2017 | ROM VEST | 2,359.77 | | | | piese | CORNILA OANA | 12/8/2017 | | | | | | 2,359.77 | | | | | | | | | | | |
| 2990 | 3075 | 9-nov.-17 | 2097995 | 10/31/2017 | GASPECO | 309.40 | | | | avans gpl | CORNILA OANA | 11/30/2017 | | | | | | 309.40 | | | | | | | | | | | |
| 2991 | 3076 | 9-nov.-17 | 1252083 | 11/6/2017 | GTS TELECOM | 4,865.72 | | | | servicii intretinere | ROTARU SORIN | 12/6/2017 | | | | | | 4,865.72 | | | | | | | | | | | |
| 2992 | 3083 | 10-nov.-17 | 183 | 11/1/2017 | HERA CLEANING | 4,706.10 | | | | servicii | TOMA ADRIAN | 12/1/2017 | | | | | | 4,706.10 | | | | | | | | | | | |
| 2993 | 3087 | 10-nov.-17 | 2196783 | 11/9/2017 | F64 STUDIO | 2,002.18 | | | | stick memorie | CORNILA OANA | 11/9/2017 | | | | | | 2,002.18 | | | | | | | | | | | |
| 2994 | 3088 | 10-nov.-17 | 26022820 | 11/7/2017 | E SERVICE COMPONENTS | 3,698.52 | | | | componente | CORNILA OANA | 11/7/2017 | | | | | | 3,698.52 | | | | | | | | | | | |
| 2995 | 3089 | 10-nov.-17 | 1797 | 11/3/2017 | INSTITUTUL DE MEDICINA AE | 100.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 12/3/2017 | | | | | | 100.00 | | | | | | | | | | | |
| 2996 | 2867 | 24-oct.-17 | 2190120177019 | 10/23/2017 | KOMPREST SERVICE SA | 28,851.30 | | | | materiale | ZARA RADU | 11/7/2017 | | | 247111 | 10/31/2017 | | 28,851.30 | 5019 | 8-nov.-17 | | | | | | | | | |
| 2997 | 3090 | 13-nov.-17 | 17MF12324076 | 11/1/2017 | ENEL ENERGIE MUNTENIA | -132,661.47 | | | | stornare | ROTARU SORIN | 11/1/2017 | | | | | | -132,661.47 | | | | | | | | | | | |
| 2998 | 3091 | 13-nov.-17 | 17MF12324086 | 11/1/2017 | ENEL ENERGIE MUNTENIA SA | -3,271,484.10 | | | | stornare | ROTARU SORIN | 11/1/2017 | | | | | | -3,271,484.10 | | | | | | | | | | | |
| 2999 | 3092 | 13-nov.-17 | 70000633244 | 11/2/2017 | UPC ROMANIA | 1,641.63 | | | | abonament | TOMA ADRIAN | 12/2/2017 | | | | | | 1,641.63 | | | | | | | | | | | |
| 3000 | 3093 | 13-nov.-17 | 622792 | 11/9/2017 | PESTCONTROL EXPERT | 7,965.54 | | | | produse | CORNILA OANA | 12/9/2017 | | | | | | 7,965.54 | | | | | | | | | | | |
| 3001 | 3094 | 13-nov.-17 | 3377 | 11/9/2017 | SILSTAR COM | 1,758.82 | | | | electronice | CORNILA OANA | 11/24/2017 | | | 249603 | 11/20/2017 | | 1,758.82 | 5261 | 22-nov.-17 | | | | | | | | | |
| 3002 | 3095 | 13-nov.-17 | 622825 | 11/10/2017 | PESTCONTROL EXPERT | 6,361.74 | | | | produse | CORNILA OANA | 12/10/2017 | | | | | | 6,361.74 | | | | | | | | | | | |
| 3003 | 3096 | 13-nov.-17 | 20170190 | 10/26/2017 | ATSA INDUSTRY | 1,716,297.87 | | | | utilaj | CORNILA OANA | 11/26/2017 | | | 249713 | 11/17/2017 | | 1,716,297.87 | 5258 | 22-nov.-17 | | | | | | | | | |
| 3004 | 3097 | 13-nov.-17 | 20170191 | 10/26/2017 | ATSA INDUSTRY | 1,716,297.87 | | | | utilaj | CORNILA OANA | 11/26/2017 | | | 249710 | 11/17/2017 | | 1,716,297.87 | 5258 | 22-nov.-17 | | | | | | | | | |
| 3005 | 3098 | 13-nov.-17 | 4936 | 11/8/2017 | INTEND COMPUTER | 7,187.60 | | | | piese auto | CORNILA OANA | 12/7/2017 | | | | | | 7,187.60 | | | | | | | | | | | |
| 3006 | 3099 | 13-nov.-17 | 12600 | 11/6/2017 | SCOALA SUPERIOARA DE AVIA | 19,102.68 | | | | curs | PETRESCU ANCA | 11/11/2017 | | | | | | 19,102.68 | 5237 | 17-nov.-17 | | | | | | | | | |
| 3007 | 3100 | 13-nov.-17 | 171100723 | 10/31/2017 | DNATA CATERING | 654.00 | | | | produse catering | MURAT ALINA | 11/30/2017 | | | | | | 654.00 | | | | | | | | | | | |
| 3008 | 3101 | 13-nov.-17 | 98946 | 11/1/2017 | MEDIA SAT | 1,477.50 | | | | internet | DARLA VASILE | 12/1/2017 | | | | | | 1,477.50 | | | | | | | | | | | |
| 3009 | 3102 | 13-nov.-17 | 17P09143060 | 11/2/2017 | ENEL ENERGIE SA | 273.25 | | | | energie electrica | TOMA ADRIAN | 11/12/2017 | | | | | | 273.25 | 5236 | 17-nov.-17 | | | | | | | | | |
| 3010 | 3103 | 13-nov.-17 | 777 | 11/10/2017 | AER REVOLUTIONS | 3,744.90 | | | | mentenanta | TOMA ADRIAN | 12/10/2017 | | | | | | 3,744.90 | | | | | | | | | | | |
| 3011 | 3104 | 13-nov.-17 | 778 | 11/10/2017 | AER REVOLUTIONS | 8,032.50 | | | | aparat ac | TOMA ADRIAN | 12/10/2017 | | | | | | 8,032.50 | | | | | | | | | | | |
| 3012 | 3105 | 13-nov.-17 | 11663 | 11/9/2017 | LEVIROM | 262.94 | | | | acumulatori | CORNILA OANA | 12/9/2017 | | | | | | 262.94 | | | | | | | | | | | |
| 3013 | 3106 | 13-nov.-17 | 48120 | 10/31/2017 | ROMATSA | 24,087.30 | | | | servicii telecomunicati | PAUNESCU CARMEN | 12/5/2017 | | | | | | 24,087.30 | | | | | | | | | | | |
| 3014 | 3107 | 13-nov.-17 | 48115 | 10/31/2017 | ROMATSA | 1,906.50 | | | | servicii telecomunicati | GOIA MARIAN | 12/5/2017 | | | | | | 1,906.50 | | | | | | | | | | | |
| 3015 | 3108 | 13-nov.-17 | 48116 | 10/31/2017 | ROMATSA | 2,232.13 | | | | servicii tehnice | PAUNESCU CARMEN | 12/5/2017 | | | | | | 2,232.13 | | | | | | | | | | | |
| 3016 | 3109 | 13-nov.-17 | 48121 | 10/31/2017 | ROMATSA | 20,421.79 | | | | servicii tehnice | GOIA MARIAN | 12/5/2017 | | | | | | 20,421.79 | | | | | | | | | | | |
| 3017 | 3129 | 14-nov.-17 | 7448 | 11/13/2017 | BUSINESS PLUS | 4,416.33 | | | | revizie | ILIE SERBAN | 12/12/2017 | | | | | | 4,416.33 | | | | | | | | | | | |
| 3018 | 3128 | 14-nov.-17 | 42963 | 11/9/2017 | DIVINOL LUBRICANTS | 8,202.46 | | | | ulei | CORNILA OANA | 12/9/2017 | | | | | | 8,202.46 | | | | | | | | | | | |
| 3019 | 3127 | 14-nov.-17 | 42969 | 11/10/2017 | DIVINOL LUBRICANTS | 1,916.38 | | | | ulei | CORNILA OANA | 12/10/2017 | | | | | | 1,916.38 | | | | | | | | | | | |
| 3020 | 3126 | 14-nov.-17 | 283 | 11/10/2017 | SISTEME INTEGRATE PENTRU | 58,631.41 | | | | servicii | JERNDIU EMIL | 11/10/2017 | | | | | | 58,631.41 | | | | | | | | | | | |
| 3021 | 3125 | 14-nov.-17 | 124 | 11/13/2017 | VIATA MEDICALA ROMANEAS | 391.95 | | | | anunt | CAREY MONICA | 11/14/2017 | | | | | | 391.95 | | | | | | | | | | | |
| 3022 | 3124 | 14-nov.-17 | 170206373 | 11/13/2017 | UTI GRUP SA | -1,316.70 | | | | stornare | ROTARU SORIN | 11/13/2017 | | | | | | -1,316.70 | | | | | | | | | | | |
| 3023 | 3123 | 14-nov.-17 | 170206374 | 11/13/2017 | UTI GRUP SA | 464.21 | | | | inlocuire lampi | ROTARU SORIN | 12/13/2017 | | | | | | 464.21 | | | | | | | | | | | |
| 3024 | 3122 | 14-nov.-17 | 170206375 | 11/13/2017 | UTI GRUP SA | 4,940.11 | | | | reparatii circuit secundar | ROTARU SORIN | 12/13/2017 | | | | | | 4,940.11 | | | | | | | | | | | |
| 3025 | 3110 | 14-nov.-17 | 9202795929 | 11/10/2017 | PREMIER ENERGY | 178,357.35 | | | | gaz | ROTARU SORIN | 12/10/2017 | | | | | | 178,357.35 | | | | | | | | | | | |
| 3026 | 3111 | 14-nov.-17 | 530 | 11/13/2017 | UNIVERSAL AUTO CSP | 4,258.70 | | | | consumabile | CORNILA OANA | 12/13/2017 | | | | | | 4,258.70 | | | | | | | | | | | |
| 3027 | 3112 | 14-nov.-17 | 70166 | 11/13/2017 | SERVICE CICLOP | 4,109.62 | | | | reparatii auto | SUCIU VASILE | 12/13/2017 | | | | | | 4,109.62 | | | | | | | | | | | |
| 3028 | 3113 | 14-nov.-17 | 70160 | 11/10/2017 | SERVICE CICLOP | 1,069.60 | | | | reparatii auto | SUCIU VASILE | 12/10/2017 | | | | | | 1,069.60 | | | | | | | | | | | |
| 3029 | 3114 | 14-nov.-17 | 70159 | 11/10/2017 | SERVICE CICLOP | 1,860.79 | | | | reparatii auto | SUCIU VASILE | 12/10/2017 | | | | | | 1,860.79 | | | | | | | | | | | |
| 3030 | 3115 | 14-nov.-17 | 70158 | 11/10/2017 | SERVICE CICLOP | 822.10 | | | | reparatii auto | SUCIU VASILE | 12/10/2017 | | | | | | 822.10 | | | | | | | | | | | |
| 3031 | 3116 | 14-nov.-17 | 70157 | 11/10/2017 | SERVICE CICLOP | 2,360.64 | | | | reparatii auto | SUCIU VASILE | 12/10/2017 | | | | | | 2,360.64 | | | | | | | | | | | |
| 3032 | 3117 | 14-nov.-17 | 9968332 | 11/7/2017 | ASOCIATIA AEROPORTURILOR | 9,870.00 | | | | cotizatie membru | STATE ANA MARIA | 12/7/2017 | | | | | | 9,870.00 | | | | | | | | | | | |
| 3033 | 3118 | 14-nov.-17 | 9143068 | 11/2/2017 | ENEL ENERGIE SA | 273.25 | | | | energie electrica | TOMA ADRIAN | 11/12/2017 | | | | | | 273.25 | | | | | | | | | | | DUBLURA |
| 3034 | 3119 | 14-nov.-17 | 20132297 | 11/13/2017 | G&M 2000 SRL | 3,380.79 | | | | insecticide | CORNILA OANA | 12/13/2017 | | | | | | 3,380.79 | | | | | | | | | | | |
| 3035 | 3120 | 14-nov.-17 | 1094 | 11/10/2017 | SMART CONTROL | 3,972.51 | | | | servicii masurarea satisfactie | IONESCU GHEORGHE | 12/10/2017 | | | | | | 3,972.51 | | | | | | | | | | | |
| 3036 | 3121 | 14-nov.-17 | 189902902966 | 11/9/2017 | DANTE INTERNATIONAL | 393.94 | | | | USB | CORNILA OANA | 12/9/2017 | | | | | | 393.94 | | | | | | | | | | | |
| 3037 | 3137 | 15-nov.-17 | 176297 | 11/13/2017 | AUTORITATEA AERONAUTICA | 1,104.08 | | | | aviz | COCIAS DUMITRU MARI | 11/28/2017 | | | | | | 1,104.08 | | | | | | | | | | | |
| 3038 | 3130 | 15-nov.-17 | 5193 | 11/14/2017 | ROMSTAL IMEX | 1,168.30 | | | | electrice | COCIAS DUMITRU MARI | 12/14/2017 | | | | | | 1,168.30 | | | | | | | | | | | |
| 3039 | 3131 | 15-nov.-17 | 17002535 | 11/14/2017 | CHIMOPAR TRADING | 2,451.40 | | | | apa distilata, antigel | COCIAS DUMITRU MARI | 12/14/2017 | | | | | | 2,451.40 | | | | | | | | | | | |
| 3040 | 3133 | 15-nov.-17 | 9472 | 11/13/2017 | SERKO ADVERTISING | 339.96 | | | | stampile | COCIAS DUMITRU MARI | 12/13/2017 | | | 249602 | 11/20/2017 | | 339.96 | 5260 | 22-nov.-17 | | | | | | | | | |
| 3041 | 3135 | 15-nov.-17 | 1353979 | 11/9/2017 | OSCAR DOWNSTREAM | 126,343.98 | | | | motorina | COCIAS DUMITRU MARI | 12/9/2017 | | | | | | 126,343.98 | | | | | | | | | | | |
| 3042 | 3136 | 15-nov.-17 | 1353978 | 11/9/2017 | OSCAR DOWNSTREAM | 25,275.85 | | | | motorina | COCIAS DUMITRU MARI | 12/9/2017 | | | | | | 25,275.85 | | | | | | | | | | | |
| 3043 | 3138 | 15-nov.-17 | 2194 | 11/7/2017 | ALCOR COMCO SRL | 694.48 | | | | servicii spalat | TOMA ADRIAN | 12/7/2017 | | | | | | 694.48 | | | | | | | | | | | |
| 3044 | 3139 | 15-nov.-17 | 21381 | 10/29/2017 | NEOTIC MOTORS | 16,350.00 | | | | reparatie auto | SUCIU VASILE | 11/29/2017 | | | | | | 16,350.00 | | | | | | | | | | | |
| 3045 | 3134 | 15-nov.-17 | 40300388 | 10/31/2017 | ROMPREST SERVICE SA | 273.70 | | | | deseuri lemn | ZARA RADU | 11/30/2017 | | | | | | 273.70 | | | | | | | | | | | |
| 3046 | 3135 | 15-nov.-17 | 10009576 | 11/10/2017 | ROMPREST SERVICE SA | 2,563.97 | | | | servicii | ZARA RADU | 11/25/2017 | | | | | | 2,563.97 | | | | | | | | | | | |
| 3047 | 3158 | 16-nov.-17 | 325 | 11/16/2017 | ALIAD | 594.00 | | | | abonament | BAMBACHE MONICA | 11/23/2017 | | | | | | 594.00 | | | | | | | | | | | |
| 3048 | 3139 | 16-nov.-17 | 11235864 | 10/31/2017 | LA FANTANA | 957.13 | | | | apa | CORNILA OANA | 11/30/2017 | | | | | | 957.13 | | | | | | | | | | | |
| 3049 | 3140 | 16-nov.-17 | 7854 | 11/14/2017 | OTOPRINT | 336.18 | | | | carti de vizita | CORNILA OANA | 11/14/2017 | | | | | | 336.18 | | | | | | | | | | | |
| 3050 | 3141 | 16-nov.-17 | 533 | 11/15/2017 | UNIVERSAL AUTO CSP | 1,451.80 | | | | acumulator | CORNILA OANA | 12/15/2017 | | | | | | 1,451.80 | | | | | | | | | | | |
| 3051 | 3142 | 16-nov.-17 | 11054207 | 11/15/2017 | NETVOLT | 272.21 | | | | prize | CORNILA OANA | 12/15/2017 | | | | | | 272.21 | | | | | | | | | | | |
| 3052 | 3143 | 16-nov.-17 | 6264 | 11/7/2017 | EPARDOSELI RETAIL | 59,055.38 | | | | mocheta | CORNILA OANA | 11/7/2017 | | | | | | 59,055.38 | | | | | | | | | | | |
| 3053 | 3144 | 16-nov.-17 | 11954 | 11/14/2017 | HTIS SERV IMPEX | 338.50 | | | | distrugator documente | CORNILA OANA | 12/14/2017 | | | | | | 338.50 | | | | | | | | | | | |
| 3054 | 3145 | 16-nov.-17 | 1916 | 11/14/2017 | INGENTO CONSULTING | 6,459.92 | | | | cartuse toner | CORNILA OANA | 12/13/2017 | | | | | | 6,459.92 | | | | | | | | | | | |
| 3055 | 3146 | 16-nov.-17 | 1911 | 11/9/2017 | INGENTO CONSULTING | 6,459.92 | | | | cartuse toner | CORNILA OANA | 12/8/2017 | | | | | | 6,459.92 | | | | | | | | | | | |
| 3056 | 3147 | 16-nov.-17 | 1914 | 11/10/2017 | INGENTO CONSULTING | 6,812.16 | | | | hartie | CORNILA OANA | 12/8/2017 | | | | | | 6,812.16 | | | | | | | | | | | |
| 3057 | 3148 | 16-nov.-17 | 1915 | 11/13/2017 | INGENTO CONSULTING | 3,530.14 | | | | hartie | CORNILA OANA | 12/12/2017 | | | | | | 3,530.14 | | | | | | | | | | | |
| 3058 | 3149 | 16-nov.-17 | 170316723181 | 11/3/2017 | TELEKOM ROMANIA COMMU | 2,739.75 | | | | abonament | PAUNESCU CARMEN | 1/3/2018 | | | | | | 2,739.75 | | | | | | | | | | | |
| 3059 | 3150 | 16-nov.-17 | 170316876792 | 11/3/2017 | TELEKOM ROMANIA COMMU | 27,842.76 | | | | abonament | PAUNESCU CARMEN | 11/27/2017 | | | | | | 27,842.76 | | | | | | | | | | | |
| 3060 | 3151 | 16-nov.-17 | 1565 | 11/15/2017 | MANAGEMENT FORCE | 3,747.08 | | | | servicii | CHISCAN GEORGE | 12/15/2017 | | | | | | 3,747.08 | | | | | | | | | | | |
| 3061 | 3152 | 16-nov.-17 | 176317 | 11/14/2017 | AUTORITATEA AERONAUTICA | 746,400.17 | | | | controlul calitatii in securitat | VOINOPOL MIRCEA | 11/20/2017 | | | | | | 746,400.17 | | | | | | | | | | | |
| 3062 | 3153 | 16-nov.-17 | 2098053 | 11/2/2017 | GASPECO L&D | -309.40 | | | | stornare | CORNILA OANA | 12/2/2017 | | | | | | -309.40 | | | | | | | | | | | |
| 3063 | 3154 | 16-nov.-17 | 259436 | 11/6/2017 | INES GROUP | 705.25 | | | | acces internet | DARLA VASILE | 11/20/2017 | | | | | | 705.25 | | | | | | | | | | | |
| 3064 | 3155 | 16-nov.-17 | 9192129 | 11/6/2017 | ENEL ENERGIE | 1,525.49 | | | | energie electrica | TOMA ADRIAN | 11/16/2017 | | | 249501 | 11/17/2017 | | 1,525.49 | 5259 | 22-nov.-17 | | | | | | | | | |
| 3065 | 3156 | 16-nov.-17 | 17MF12750150 | 11/7/2017 | ENEL ENERGIE MUNTENIA | 61,949.57 | | | | energie electrica | ROTARU SORIN | 12/7/2017 | | | | | | 61,949.57 | | | | | | | | | | | |
| 3066 | 3157 | 16-nov.-17 | 17MF12750149 | 11/7/2017 | ENEL ENERGIE MUNTENIA | 1,126,511.43 | | | | energie electrica | ROTARU SORIN | 12/7/2017 | | | | | | 1,126,511.43 | | | | | | | | | | | |
| 3067 | 3159 | 17-nov.-17 | 17215 | 11/14/2017 | TERRA MEDIU | 5,057.50 | | | | ldc, absorbant | CORNILA OANA | 12/14/2017 | | | | | | 5,057.50 | | | | | | | | | | | |
| 3068 | 3159 | 17-nov.-17 | 17214 | 11/13/2017 | TERRA MEDIU | 8,568.00 | | | | ldc | CORNILA OANA | 12/13/2017 | | | | | | 8,568.00 | | | | | | | | | | | |
| 3069 | 3161 | 17-nov.-17 | 20019367 | 11/14/2017 | SERVICE AUTO SERUS | 2,074.29 | | | | anvelope | SUCIU VASILE | 12/14/2017 | | | | | | 2,074.29 | | | | | | | | | | | |
| 3070 | 3162 | 17-nov.-17 | 20019366 | 11/14/2017 | SERVICE AUTO SERUS | 2,024.80 | | | | anvelope | SUCIU VASILE | 12/14/2017 | | | | | | 2,024.80 | | | | | | | | | | | |
| 3071 | 3163 | 17-nov.-17 | 20019368 | 11/14/2017 | SERVICE AUTO SERUS | 2,050.85 | | | | anvelope | SUCIU VASILE | 12/14/2017 | | | | | | 2,050.85 | | | | | | | | | | | |
| 3072 | 3164 | 17-nov.-17 | 20019369 | 11/14/2017 | SERVICE AUTO SERUS | 2,822.51 | | | | anvelope | SUCIU VASILE | 12/14/2017 | | | | | | 2,822.51 | | | | | | | | | | | |
| 3073 | 3165 | 17-nov.-17 | 20019371 | 11/14/2017 | SERVICE AUTO SERUS | 2,107.39 | | | | anvelope | SUCIU VASILE | 12/14/2017 | | | | | | 2,107.39 | | | | | | | | | | | |
| 3074 | 3166 | 17-nov.-17 | 20019375 | 11/14/2017 | SERVICE AUTO SERUS | 2,884.21 | | | | reparatii auto | SUCIU VASILE | 12/14/2017 | | | | | | 2,884.21 | | | | | | | | | | | |
| 3075 | 3167 | 17-nov.-17 | 20019378 | 11/14/2017 | SERVICE AUTO SERUS | 505.49 | | | | baterie | SUCIU VASILE | 12/14/2017 | | | | | | 505.49 | | | | | | | | | | | |
| 3076 | 3168 | 17-nov.-17 | 20019380 | 11/14/2017 | SERVICE AUTO SERUS | 2,283.06 | | | | anvelope | SUCIU VASILE | 12/14/2017 | | | | | | 2,283.06 | | | | | | | | | | | |
| 3077 | 3169 | 17-nov.-17 | 55657 | 11/16/2017 | HIFI FILTER ROM | 1,349.86 | | | | filtre ulei | CORNILA OANA | 12/16/2017 | | | | | | 1,349.86 | | | | | | | | | | | |
| 3078 | 3170 | 17-nov.-17 | 7113508 | 11/15/2017 | RO BO IMPORT EXPORT | 770.53 | | | | servetele dezinfectante | CORNILA OANA | 12/15/2017 | | | | | | 770.53 | | | | | | | | | | | |
| 3079 | 3171 | 17-nov.-17 | 176344 | 11/15/2017 | AUTORITATEA AERONAUTICA | 2,031,477.65 | | | | supravegherea mentinerii obi | VASILESCU ADRIAN | 11/20/2017 | | | | | | 2,031,477.65 | | | | | | | | | | | |
| 3080 | 3172 | 17-nov.-17 | 176343 | 11/15/2017 | AUTORITATEA AERONAUTICA | 21.85 | | | | supravegherea mentinerii obi | VASILESCU ADRIAN | 11/20/2017 | | | | | | 21.85 | | | | | | | | | | | |
| 3081 | 3173 | 17-nov.-17 | 102574854 | 11/16/2017 | FARMEC SA | 541.57 | | | | crema maini | CORNILA OANA | 11/16/2017 | | | | | | 541.57 | | | | | | | | | | | |
| 3082 | 3174 | 17-nov.-17 | 20170204 | 11/13/2017 | A.T.S.A. INDUSTRY | 76,181.66 | | | | Perii de otel utilaj deszapezire | CORNILA OANA | | | | | | | 76,181.66 | | | | | | | | | | | |
| 3083 | 3175 | 17-nov.-17 | 5979 | 11/16/2017 | ACIRAM MEDICAL | 410.55 | | | | Verificare si intrertinere tehn | CAREY MONICA | 12/16/2017 | | | | | | 410.55 | | | | | | | | | | | |
| 3084 | 3176 | 17-nov.-17 | 1192598 | 11/15/2017 | ADELAIDA IMPEX SRL | 142.00 | | | | Timer multifunctional | | 12/15/2017 | | | | | | 142.00 | | | | | | | | | | | |
| 3085 | 3177 | 17-nov.-17 | 2546 | 11/16/2017 | EMP TRADE | 47.60 | | | | Piese | | 12/15/2017 | | | | | | 47.60 | | | | | | | | | | | |
| 3086 | 3178 | 17-nov.-17 | 170206402 | 11/15/2017 | UTI GRUP SA | 6,249.34 | | | | Servicii | IORDACHE VALENTIN | 12/15/2017 | | | | | | 6,249.34 | | | | | | | | | | | |
| 3087 | 3179 | 17-nov.-17 | 170206401 | 11/15/2017 | UTI GRUP SA | 2,655.55 | | | | Servicii | IORDACHE VALENTIN | 12/15/2017 | | | | | | 2,655.55 | | | | | | | | | | | |
| 3088 | 3180 | 17-nov.-17 | 170206400 | 11/15/2017 | UTI GRUP SA | 925.90 | | | | Reparatii | IORDACHE VALENTIN | 12/15/2017 | | | | | | 925.90 | | | | | | | | | | | |
| 3089 | 3181 | 17-nov.-17 | 170206399 | 11/15/2017 | UTI GRUP SA | 1,583.30 | | | | Reparatii | IORDACHE VALENTIN | 12/15/2017 | | | | | | 1,583.30 | | | | | | | | | | | |
| 3090 | 3182 | 17-nov.-17 | 170206398 | 11/15/2017 | UTI GRUP SA | 1,293.78 | | | | Reparatii | IORDACHE VALENTIN | 12/15/2017 | | | | | | 1,293.78 | | | | | | | | | | | |
| 3091 | 3183 | 17-nov.-17 | 1023 | 11/17/2017 | ASOCIATIA PROFESIONALA CC | 1,650.00 | | | | cotizatie membru | | 12/17/2017 | | | | | | 61,469.69 | | | | | | | | | | | |
| 3092 | 3184 | 20-nov.-17 | 4768714 | 11/15/2017 | AUDIT ONE A.D. SRL | 10,181.64 | | | | Seminar Fiscalitate | | | | | | | | | | | | | | | | | | | |
| 3093 | 3185 | 20-nov.-17 | 2743 | 11/17/2017 | UNIVERSITATEA BABES BOLY | 7,200.00 | | | | Taxa curs | | 12/17/2017 | | | | | | | | | | | | | | | | | |
| 3094 | 3186 | 20-nov.-17 | 20019419 | 11/16/2017 | SERVICE AUTO SERUS | 2,919.55 | | | | Reparatii auto | BLIDARU TIBERIU | 12/16/2017 | | | | | | | | | | | | | | | | | |
| 3095 | 3187 | 20-nov.-17 | 20019420 | 11/16/2017 | SERVICE AUTO SERUS | 2,570.45 | | | | Reparatii auto | BLIDARU TIBERIU | 12/16/2017 | | | | | | | | | | | | | | | | | |
| 3096 | 3188 | 20-nov.-17 | 20019421 | 11/16/2017 | SERVICE AUTO SERUS | 337.39 | | | | Reparatii auto | BLIDARU TIBERIU | 12/16/2017 | | | | | | | | | | | | | | | | | |
| 3097 | 3189 | 20-nov.-17 | 20019422 | 11/16/2017 | SERVICE AUTO SERUS | 566.25 | | | | Reparatii auto | BLIDARU TIBERIU | 12/16/2017 | | | | | | | | | | | | | | | | | |
| 3098 | 3190 | 20-nov.-17 | 20019423 | 11/16/2017 | SERVICE AUTO SERUS | 416.50 | | | | Reparatii auto | BLIDARU TIBERIU | 12/16/2017 | | | | | | | | | | | | | | | | | |
| 3099 | 3191 | 20-nov.-17 | 20019428 | 11/17/2017 | SERVICE AUTO SERUS | 4,475.58 | | | | Reparatii auto | BLIDARU TIBERIU | 12/17/2017 | | | | | | | | | | | | | | | | | |
| 3100 | 3192 | 20-nov.-17 | 20019429 | 11/17/2017 | SERVICE AUTO SERUS | 934.05 | | | | Reparatii auto | BLIDARU TIBERIU | 12/17/2017 | | | | | | | | | | | | | | | | | |
| 3101 | 3193 | 20-nov.-17 | 7450 | 11/17/2017 | BUSINESS PLUS SRL | 71,114.40 | | | | Detector portabil de metale | | 12/17/2017 | | | | | | | | | | | | | | | | | |
| 3102 | 3194 | 20-nov.-17 | 9005 | 11/16/2017 | HELVETICA SOLUTIONS | 8,032.50 | | | | Ribon | | 12/16/2017 | | | | | | | | | | | | | | | | | |
| 3103 | 3195 | 20-nov.-17 | 881 | 11/1/2017 | WHITE HORSE SECURITY SRL | 11

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3122 | 3200 | 21-nov.-17 | 70235 | 11/20/2017 | SERVICE CICLOP | 870.55 | | | reparatii auto | SUCIU VASILE | 12/20/2017 | |
| 3123 | 3201 | 21-nov.-17 | 70236 | 11/20/2017 | SERVICE CICLOP | 2,546.09 | | | reparatii auto | SUCIU VASILE | 12/20/2017 | |
| 3124 | 3202 | 21-nov.-17 | 60593 | 11/13/2017 | SITA SCRL | | | 9581.09 | servicii | MIHALACHE FLORIN | 12/13/2017 | |
| 3125 | 3203 | 21-nov.-17 | 1479 | 11/17/2017 | ACADEMIA DE POLITIE AL IOA | 850.00 | | | curs arhivar | VOINOPOL MIRCEA | | |
| 3126 | 3204 | 21-nov.-17 | 76389 | 11/16/2017 | ADETRANS SRL | 130,746.26 | | | anvelopa | SUCIU VASILE | 12/16/2017 | |
| 3127 | 3205 | 21-nov.-17 | 11754817 | 11/20/2017 | BAZA DE APROVIZIONARE SI I | 5,287.11 | | | produse | OANA CORNILA | 12/20/2017 | |
| 3128 | 3206 | 21-nov.-17 | 12038 | 11/17/2017 | LEVIROM | 5,211.31 | | | produse | OANA CORNILA | 12/17/2017 | |
| 3129 | 3207 | 21-nov.-17 | 7451 | 11/20/2017 | BUSINESS PLUS | 1,552,843.88 | | | remorcher | SUCIU VASILE | 12/20/2017 | |
| 3130 | 3208 | 21-nov.-17 | 7601 | 11/20/2017 | ROM VEST | 1,925.42 | | | PRODUSE | OANA CORNILA | 12/20/2017 | |
| 3131 | 3209 | 21-nov.-17 | 48353713 | 11/7/2017 | RCS & RDS SRL | 863.64 | | | cablu tv | TOMA ADRIAN | 11/30/2017 | |
| 3132 | 3210 | 21-nov.-17 | 1893 | 11/17/2017 | BOGMAR SRL | 307.62 | | | dezifenctant | OANA CORNILA | 12/16/2017 | |
| 3133 | 3211 | 21-nov.-17 | 2221 | 11/20/2017 | HIGH LEVEL TRADE | 357.00 | | | produse | OANA CORNILA | 12/20/2017 | |
| 3134 | 3212 | 21-nov.-17 | 9487 | 11/20/2017 | SERKO ADVERTISING | 324.49 | | | stampile | OANA CORNILA | 11/24/2017 | |
| 3135 | 3213 | 21-nov.-17 | 141 | 10/31/2017 | TAROM | 2,808.40 | | | PERMISE AUTO | VASILICA MARINA | 11/30/2017 | |
| 3136 | 3214 | 21-nov.-17 | 120170149257 | 11/1/2017 | CROS CONSTRUCT | 4,603.87 | | | inchiriere container | PATURCA PAUL | 11/30/2017 | |
| 3137 | 3230 | 22-nov.-17 | 654 | 11/1/2017 | EURO NUCLEAR SECURITY SEI | 10,513.80 | | | GARAntie | ROTARU SORIN | 12/12/2017 | |
| 3138 | 3229 | 22-nov.-17 | 653 | 11/1/2017 | EURO NUCLEAR SECURITY SEI | 248,424.35 | | | abonament | ROTARU SORIN | 12/12/2017 | |
| 3139 | 3242 | 23-nov.-17 | 1320 | 11/15/2017 | CHEQUE DEJEUNER ROMANI | 4,360.35 | PROFORMA | | vouchere vacanta | VASILICA MARINA | | |
| 3140 | 3241 | 23-nov.-17 | 2743 | 11/17/2017 | UNIVERSITATEA BABES BOLY/ | 7,200.00 | | ANULAT | curs | PETRESCU ANCA | 12/17/2017 | ANULAT |
| 3141 | 3240 | 23-nov.-17 | 7452 | 11/21/2017 | BUSINESS PLUS | 29,584.48 | | | calibrare | ILIE SERBAN | 11/30/2017 | |
| 3142 | 3239 | 23-nov.-17 | 7453 | 11/21/2017 | BUSINESS PLUS | 11,336.12 | | | calibrare | ILIE SERBAN | 11/30/2017 | |
| 3143 | 3238 | 23-nov.-17 | 90037044 | 11/21/2017 | SWARCO VICAS | 121,487.10 | | | materiale | POTORAC BOGDAN | 10,01,2018 | |
| 3144 | 3237 | 23-nov.-17 | 2058 | 11/22/2017 | BIO HYGIENE | 1,416.10 | | | materiale | CORNILA OANA | 12/22/2017 | |
| 3145 | 3236 | 23-nov.-17 | 1220 | 11/13/2017 | BEJ ICHIM | 250.00 | | | onorariu | PODEA BOGDAN | 12/13/2017 | |
| 3146 | 3235 | 23-nov.-17 | 4999 | 11/14/2017 | LORDIAM IMPORT EXPORT | 1,513.68 | | | beton armat | POTORAC BOGDAN | 12/13/2017 | |
| 3147 | 3234 | 23-nov.-17 | 3616 | 11/22/2017 | MB TELECOM LTD SRL | 15,368.77 | | | piese schimb | IORDACHE VALENTIN | 12/21/2017 | |
| 3148 | 3233 | 23-nov.-17 | 85083 | 11/20/2017 | FLAX COMPUTERS | 1,169.77 | | | materiale | CORNILA OANA | 12/20/2017 | |
| 3149 | 3232 | 23-nov.-17 | 20170209 | 11/20/2017 | ATSA INDUSTRY | 104,428.39 | | | curatare Pista | POTORAC BOGDAN | 12/20/2017 | |
| 3150 | 3243 | 24-nov.-17 | 482 | 11/23/2017 | ROMART STRATEGY SRLD | 969.79 | | | materiale | CORNILA OANA | 12/4/2017 | |
| 3151 | 3244 | 24-nov.-17 | 105466162 | 11/22/2017 | RAJA | 348.03 | | | abonament | TOMA ADRIAN | 12/7/2017 | |
| 3152 | 3245 | 24-nov.-17 | 176496 | 11/22/2017 | AUTORITATEA AERONAUTICA | 185,575.56 | | | conversie si certificare | CAPOTA RUXANDRA | 12/7/2017 | |
| 3153 | 3246 | 24-nov.-17 | 176497 | 11/22/2017 | AUTORITATEA AERONAUTICA | 96,942.46 | | | conversie si certificare | CAPOTA RUXANDRA | 12/7/2017 | |
| 3154 | 3247 | 24-nov.-17 | 176519 | 11/22/2017 | AUTORITATEA AERONAUTICA | 2,215.83 | | | conversie si certificare | CAPOTA RUXANDRA | 12/7/2017 | |
| 3155 | 3248 | 24-nov.-17 | 176516 | 11/22/2017 | AUTORITATEA AERONAUTICA | 118,181.39 | | | controlul calitatii in securitati | VOINOPOL MIRCEA | 12/22/2017 | |
| 3156 | 3249 | 24-nov.-17 | 18991 | 11/22/2017 | SPYSHOP | 1,997.77 | | | materiale | CORNILA OANA | 12/22/2017 | |
| 3157 | 3250 | 24-nov.-17 | 20173888 | 11/22/2017 | VONREP | 1,295.00 | | | materiale | CORNILA OANA | 12/22/2017 | |
| 3158 | 3251 | 24-nov.-17 | 881 | 11/1/2017 | WHITE HORSE SECURITY SRL | 11,244.07 | | | paza | FLOREA VALERIU | 11/15/2017 | |
| 3159 | 3259 | 24-nov.-17 | 171400282 | 11/22/2017 | DNATA CATERING | 234.00 | | | consumatie restaurant | IONESCU GHEORGHE | 12/22/2017 | |
| 3160 | 3260 | 24-nov.-17 | 6571 | 11/22/2017 | ONIX CONFORT | 5,117.00 | | | materiale | CORNILA OANA | 12/21/2017 | |
| 3161 | 3258 | 24-nov.-17 | 172749 | 11/23/2017 | ROMANIA TRAVEL PLUS | 856.00 | | | bilet avion extern | VOINOPOL MIRCEA | 11/30/2017 | |
| 3162 | 3252 | 24-nov.-17 | 12621 | 11/10/2017 | SCOALA SUPERIOARA DE AVIA | 24,740.75 | | | cusr | PETRESCU ANCA | 11/15/2017 | |
| 3163 | 3253 | 24-nov.-17 | 12635 | 11/16/2017 | SCOALA SUPERIOARA DE AVIA | 27,505.76 | | | cusr | PETRESCU ANCA | 11/16/2017 | |
| 3164 | 3254 | 24-nov.-17 | 7454 | 11/22/2017 | BUSINESS PLUS | 830,935.35 | | | avans remorcher | ILIE SERBAN | 12/2/2017 | |
| 3165 | 3255 | 24-nov.-17 | 20019513 | 11/22/2017 | SERVICE AUTO SERUS | 2,085.64 | | | reparatii auto | SUCIU VASILE | 12/22/2017 | |
| 3166 | 3256 | 24-nov.-17 | 61174 | 11/15/2017 | SITA SCRL | 407.50 | USD | | servicii | DARLA VASILE | 12/15/2017 | |
| 3167 | 3257 | 24-nov.-17 | 719 | 10/12/2017 | SPORT AWARD | 1,256.69 | | | participare campionat baschi | STATE ANA MARIA | 10/31/2017 | |