COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA						NUME SI PRENUME		TERMEN	DEPASIRE	REGISTRU CFP			ORDIN DE PLATA		NUMAR
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELILOR	PERSOANA	TERMEN SCADENT	PREZEN	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	ZILE
1	1	4-ian.-17	41497	12/20/2016	CNCAN	720.00	AIHCB	autorizatie	SORIN ROTARU	1/20/2017			209746	1/10/2017	720.00	4472	26-oct.-16	
2	2	4-ian.-17	9460042	12/29/2016	INT NARCIS SRL	9,600.00	AIHCB	produse	MICU LUMINITA	1/29/2017			209247	1/9/2017	9,600.00	275	27-ian.-17	
3	3	4-ian.-17	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20	AIHCB	produse	MICU LUMINITA	1/27/2017			209718	1/10/2017	4,963.20	277	27-ian.-17	
4	4	4-ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	AIHCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16-ian.-17	
5	5	4-ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	AIHCB	servicii intretinere reparatii d	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16-ian.-17	
6	6	4-ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202,808.33	AIHCB	servicii arhitectura peisagera	RADU ZARA	1/15/2017			209936	1/11/2017	202,808.33	221	16-ian.-17	
7	7	4-ian.-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	AIHCB	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16-ian.-17	
8	8	4-ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	AIHCB	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16-ian.-17	
9	9	4-ian.-17	26210	12/29/2016	DELTAMED SRL	936.00	AIHCB	produse	MICU LUMINITA	1/28/2017			210895	1/16/2017	936.00	283	27-ian.-17	
10	10	4-ian.-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	AIHCB	produse	MICU LUMINITA	1/7/2017			209710	1/9/2017	16,880.16	62	12-ian.-17	
11	11	4-ian.-17	26336358	12/29/2016	FARMACIA ACSADEMIA	2,433.08	AIHCB	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,433.08	264	20-ian.-17	
12	12	4-ian.-17	00327	12/29/2016	UNIVERSAL AUTO CSP SRL	2,286.00	AIHCB	produse	MICU LUMINITA	1/29/2017			209248	1/9/2017	2,286.00	274	27-ian.-17	
13	13	4-ian.-17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81	AIHCB	produse	MICU LUMINITA	1/7/2017			209249	1/9/2017	1,173.81	249	20-ian.-17	
14	14	4-ian.-17	20161259	12/30/2016	MIRA TELECOM	3,110.95	AIHCB	servicii mentenanta		1/29/2017			209725	1/10/2017	3,110.95	255	20-ian.-17	
15	15	4-ian.-17	00021269	12/20/2016	RAFINARIA STEAUA ROMANA	-41,062.32	AIHCB	combustibil	TOMA ADRIAN						-41,062.32			
16	16	4-ian.-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32	AIHCB	combustibil	TOMA ADRIAN				209724	1/10/2017	41,062.32	260	20-ian.-17	
17	17	4-ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00	AIHCB	servicii	PETRESCU ANCA						-7,135.00			
18	18	4-ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60	AIHCB	servicii	PETRESCU ANCA						-20,175.60			
19	19	4-ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58	AIHCB	servicii evaluare	SCORTEANU GHEORGHI	1/28/2017			210434	1/6/2017	26,155.58	280	27-ian.-17	
20	20	4-ian.-17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	AIBBAV	servicii	ROSCA				208425	12/21/2016	44,646.94	5736	22-dec.-16	
21	21	4-ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28	AIBBAV	produse	MICU LUMINITA	1/27/2017			208717	1/10/2017	2,804.28	278	27-ian.-17	
22	22	4-ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	AIHCB	servicii paza	VALERIU FLOREA	1/15/2017			209905	1/11/2017	357,923.52	222	16-ian.-17	
23	23	4-ian.-17	2249	1/3/2017	EMP TRADE SRL	3,204.84	AIHCB	produse	VALERIU FLOREA	2/1/2017			209325	1/9/2017	3,204.84	353	31-ian.-17	
24	24	4-ian.-17	2248	1/3/2017	EMP TRADE SRL	8,829.20	AIHCB	garantie	VALERIU FLOREA	2/3/2017			212074	1/25/2017	8,829.20	372	2-feb.-17	
25	25	4-ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212116	1/25/2017	49,889.70	371	2-feb.-17	
26	26	4-ian.-17	2247	1/3/2017	EMP TRADE SRL	201,305.70	AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017			212075	1/25/2017	201,305.70	371	2-feb.-17	
27	27	4-ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08	AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210469	1/12/2017	508,782.08	296	30-ian.-17	
28	27'	4-ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21	AIHCB	servicii	WIMMER CRISTINA	1/31/2017			210467	1/12/2017	11,388.21	296	30-ian.-17	
29	28	5-ian.-17	265	1/4/2017	AVPS LUNCA	57,393.57	AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017			210813	1/16/2017	57,393.57	398	2-feb.-17	
30	29	5-ian.-17	41496	12/20/2016	CNCAN	720.00	AIHCB	servicii	ROTARU SORIN		ACHITATA		209751	1/10/2017	720.00	4474	26-oct.-16	
31	30	5-ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY SE	11,949.50	AIHCB	garantie	FLOREA VALERIU	2/13/2017				1/25/2017	11,949.50	630	15-feb.-17	
32	31	5-ian.-17	555	1/3/2017	EURO NUCLEAR SECURITY SE	272,448.65	AIHCB	lucrari de intretinere e-xamir	FLOREA VALERIU	2/13/2017				1/25/2017	272,448.65	629	10-feb.-17	
33	32	5-ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAE	29,674.55	AIHCB	asistenta juridica	PREOTEASA RAMONA	1/14/2017			210671	1/13/2017	29,674.55	227	17-ian.-17	
34	33	5-ian.-17	10328	12/29/2017	OMNIASIG VIENNA INSURANI	47,772.90	AIHCB	polita casco	GAGIU VASILE	1/29/2017			209904	1/11/2017	47,772.90	480	8-feb.-17	
35	34	5-ian.-17	68325	12/29/2016	SERVICE CICLOP	2,596.98	AIHCB	reparatii	GAGIU VASILE	1/29/2017			209739	1/10/2017	2,596.98	245	18-ian.-17	
36	35	5-ian.-17	KW01	1/5/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA	AIBBAV	servicii Constatare tehnica	JERNOIU EMIL					2,130.10	30	10-ian.-17	
37	36	5-ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.25		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017		209275	1/9/2017	1,258.25	301	30-ian.-17	
38	37	5-ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIBBAV	servicii service	JERNOIU EMIL	1/31/2017		209242	1/9/2017	2,034.10	301	30-ian.-17	
39	38	5-ian.-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AIHCB	servicii paza	VALERIU FLOREA	2/3/2017		210819	1/16/2017	44,976.30	355	31-ian.-17	
40	39	5-ian.-17	4000640	12/29/2016	CNTAR TAROM	4,855.14		AIHCB	incarcare oxigen	CAREY MONICA	1/29/2017		210856	1/10/2017	4,855.14	231	18-ian.-17	
41	40	5-ian.-17	215012016069	12/30/2016	ROMPREST SERVICE SA	4,731.73		AIHCB	servicii vidanjare	RADU ZARA	1/15/2017		209950	1/11/2017	4,731.73	221	16-ian.-17	
42	41	5-ian.-17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87		AIBBAV	servicii	VOICULESCU GHEORGH	2/2/2017		211596	1/13/2017	122,107.87	356	31-ian.-17	
43	41	9-ian.-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFO	369.05		AIHCB	colectare deseuri	TOMA ADRIAN	1/15/2017		209932	1/11/2017	369.05	219	16-ian.-17	
44	43	9-ian.-17	165808	12/30/2016	AUTORITATEA AERONAUTICA	519,601.48		AIHCB	servicii	VALERIU FLOREA	1/10/2017		210699	1/12/2017	519,601.48	235	18-ian.-17	
45	44	9-ian.-17	20160219011	12/31/2016	MACDONALD HUMFREY LTD	12,410.00		AIHCB	servicii	VALERIU FLOREA	1/31/2017		211237	1/17/2017	12,410.00	4	30-ian.-17	
46	45	9-ian.-17	34510	1/4/2017	DIVINOL LUBRICANTS SRL	2,309.31		AIHCB	produse	MICU LUMINITA	2/3/2017		209714	1/10/2017	2,309.31	368	2-feb.-17	
47	46	9-ian.-17	170200004	1/4/2017	UTI GRUP SA	260,673.77		AIHCB	servicii	ROTARU SORIN	2/3/2017		212521	1/30/2017	260,673.77	394	2-feb.-17	
48	47	9-ian.-17	2016121601	12/31/2016	MACDONALD HUMFREY LTD	2283.84		AIHCB	servicii	ROTARU SORIN	1/31/2016		211237	1/17/2017	2,283.84	4	26-ian.-17	
49	48	9-ian.-17	170200018	1/6/2017	UTI GRUP SA	965,627.08		AIHCB	abonamet	ROTARU SORIN	2/5/2017		210666	1/12/2017	965,627.08	387	2-feb.-17	
50	49	9-ian.-17	18360560	1/3/2017	SELECT DIPLOMATIC GROUP	46,779.76		AIHCB	servicii tractari	VALERIU FLOREA	2/3/2017		211288	1/17/2017	46,779.76	357	31-ian.-17	
51	50	9-ian.-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP	23,626.36		AIHCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017		210700	1/14/2017	23,626.36	357	31-ian.-17	
52	51	9-ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017	7,526.16	214	16-ian.-17	
53	52	9-ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,063.74		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210458	1/12/2017	8,063.74	218	16-ian.-17	
54	53	9-ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210446	1/12/2017	16,127.48	217	16-ian.-17	
55	54	9-ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017	1,190.00	216	16-ian.-17	
56	55	9-ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210460	1/12/2017	595.00	215	16-ian.-17	
57	56	9-ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		212513	1/31/2017	595.00	388	2-feb.-17	
58	57	9-ian.-17	3279	1/4/2017	MB TELECOM LTD SRL	241,912.12		AIHCB	abonamet	ROTARU SORIN	2/4/2017		212073	1/25/2017	241,912.12	384	2-feb.-17	
59	58	9-ian.-17	3280	1/4/2017	MB TELECOM LTD SRL	19,352.97		AIHCB	abonamet	ROTARU SORIN	2/4/2017		212668	1/31/2017	19,352.97	384	2-feb.-17	
60	59	9-ian.-17	3281	1/4/2017	MB TELECOM LTD SRL	52,573.00		AIHCB	abonamet	ROTARU SORIN	2/4/2017		212070	1/25/2017	52,573.00	384	2-feb.-17	
61	60	9-ian.-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00		AIHCB	produse	MICU LUMINITA	1/29/2017		210887	1/16/2017	3,276.00	281	27-ian.-17	
62	61	9-ian.-17	180562	12/30/2016	ROPECO BUCURESTI SRL	435.86		AIHCB	service echipamente	BOGDAN TOCU	1/30/2017		209726	1/10/2017	435.86	299	30-ian.-17	
63	62	9-ian.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	174,085.34		AIHCB	servicii curatenie	RADU ZARA	2/3/2017		209933	1/11/2017	174,085.34	354	31-ian.-17	
64	63	9-ian.-17	160206886	12/30/2016	UTI GRUP SA	2,162,560.85		AIHCB	servicii intretinere	ROTARU SORIN	1/29/2017		211291	1/16/2017	2,162,560.85	285	27-ian.-17	
65	64	9-ian.-17	13	1/4/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	servicii paza	VALERIU FLOREA	1/19/2017		209924	1/11/2017	9,448.80	234	18-ian.-17	
66	65	9-ian.-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	10,751.65		AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209911	1/11/2017	10,751.65	220	16-ian.-17	
67	66	9-ian.-17	789	12/20/2016	HOPE PROMO SRL	113.06		AIHCB	produse	MICU LUMINITA	1/20/2017		209713	1/10/2017	113.06	238	18-ian.-17	
68	67	9-ian.-17	104	1/4/2017	HERA CLEANING SRL	4,623.21		AIHCB	servicii curatenie	TOMA ADRIAN	2/4/2017		209922	1/11/2017	4,623.21	386	2-feb.-17	
69	68	9-ian.-17	2698	1/9/2017	EUROPAVOL	131,562.16		AIHCB	servicii canalizare	ROTARU SORIN	1/24/2017		209733	1/10/2017	131,562.16	298	30-ian.-17	
70	69	9-ian.-17	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	compensat	23-mar.-17	
77	74	10-ian.-17	1600363	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		211289	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	170100011	1/9/2017	UTI GRUP SA	193,482.02		AIHCB	prestari serv	DARLA VASILE	2/21/2017		212663	1/31/2017	193,482.02	727	20-feb.-17	
95	94	12-ian.-17	43448	12/31/2016	ROMATSA	1,333.01		AIHCB	SERV	ROTARU SORIN	2/4/2017		210882	1/16/2017	1,333.01	284	27-ian.-17	
96	95	12-ian.-17	43449	12/31/2016	ROMATSA	2,223.32		AIHCB	SERV	ROTARU SORIN	2/4/2017		210878	1/16/2017	2,223.32	284	27-ian.-17	
97	96	12-ian.-17	43453	12/31/2016	ROMATSA	19,045.70		AIHCB	SERV	ROTARU SORIN	2/4/2017		211265	1/17/2017	19,045.70	284	27-ian.-17	
98	97	12-ian.-17	43454	12/31/2016	ROMATSA	20,341.22		AIHCB	SERV	ROTARU SORIN	2/4/2017		211262	1/17/2017	20,341.22	284	27-ian.-17	
99	98	12-ian.-17	17266	12/31/2016	STERICYCLE ROMANIA	288.00		AIHCB	deseuri medicale	CAREY MONICA	1/31/2017		211586	1/17/2017	288.00	293	30-ian.-17	
100	99	12-ian.-17	17267	12/31/2016	STERICYCLE ROMANIA	288.00		AIBBAV	deseuri medicale	CAREY MONICA	1/31/2017		211584	1/17/2017	288.00	293	30-ian.-17	
101	105	13-ian.-17	713	1/3/2017	SITA INFORMATION OLANDA	567,294.42		AIHCB	contract	DARLA VASILE	2/3/2017		211945	1/20/2017	567,294.42	369	2-feb.-17	
102	102	13-ian.-17	70000557856	1/5/2017	UPC ROMANIA	1,613.00		AIHCB	abonament	DARLA VASILE	2/4/2017		211946	1/19/2017	1,613.00	383	2-feb.-17	
103	103	13-ian.-17	449673774	1/1/2017	UPC ROMANIA	389.15		AIHCB	abonament	TOMA ADRIAN	1/31/2017		211279	1/17/2017	389.15	295	30-ian.-17	
104	100	13-ian.-17	170026	1/12/2017	AUTORITATEA AERONAUTICA	1,069.79		AIHCB	aviz	POTORAC BOGDAN	1/27/2017		212323	1/26/2017	1,069.79	349	27-ian.-17	
105	101	13-ian.-17	120170144037	1/3/2017	CROS CONSTRUCT	4,757.33		AIBBAV	inchiriere container	JERNOIU EMIL	2/3/2017		211943	1/20/2017	4,757.33	370	2-feb.-17	
106	104	13-ian.-17	242321	1/4/2017	ENEL ENERGIE	-59.49		AIHCB	regularizare	ROTARU SORIN	1/14/2017		211301	1/17/2017	-59.49	304	30-ian.-17	
107	106	13-ian.-17	32040	12/31/2016	SERVICII SALUBRITATE	2,000.88		AIBBAV	deseuri menajere	JERNOIU EMIL	1/31/2017		212342	1/30/2017	2,000.88	364	31-ian.-17	
108	107	13-ian.-17	170009	1/12/2017	ERGONOMOS	299.00		AIHCB	materiale	MICU LUMINITA	1/25/2017		211665	1/19/2017	299.00	270	25-ian.-17	
109	108	13-ian.-17	68349	1/12/2017	SERVICE CICLOP	3,284.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/26/2017	3,284.75	631	10-feb.-16	
110	109	13-ian.-17	68350	1/12/2017	SERVICE CICLOP	584.36		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/25/2017	584.36	631	10-feb.-17	
111	110	13-ian.-17	68351	1/12/2017	SERVICE CICLOP	1,050.27		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/25/2017	1,050.27	631	10-feb.-17	
112	111	13-ian.-17	68352	1/12/2017	SERVICE CICLOP	1,892.77		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/25/2017	1,892.77	631	10-feb.-17	
113	112	13-ian.-17	68353	1/12/2017	SERVICE CICLOP	1,872.75		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/25/2017	1,872.75	631	10-feb.-17	
114	113	13-ian.-17	68354	1/12/2017	SERVICE CICLOP	1,601.00		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			1/25/2017	1,601.00	631	10-feb.-17	
115	114	13-ian.-17	5410	1/10/2017	BEST ELECTRO SRL	2,636.35		AIHCB	materiale	MICU LUMINITA	2/10/2017		211667	1/19/2017	2,636.35	472	8-feb.-17	
116	115	13-ian.-17	14735	12/30/2016	TAROM	3,813.34		AIHCB	permise transport	BLAJ MIHAELA	1/30/2017		211587	1/18/2017	3,813.34	294	30-ian.-17	
117	116	13-ian.-17	13354	11/28/2016	INDICATIV MEDIA	451.62		AIHCB	publicare anunt	ANDREI INGRID	12/7/2016				451.62	367	31-ian.-17	
118	117	13-ian.-17	756	1/1/2017	TINMAR GAS	626,485.71		AIHCB	abonament gaz	ROTARU SORIN	2/1/2017		211950	1/20/2017	626,485.71	292	30-ian.-17	
119	118	13-ian.-17	2051	1/12/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIHCB	onorariu	PODEA BOGDAN	1/19/2017		211942	1/20/2017	1,190.00	287	27-ian.-17	
120	119	13-ian.-17	5324	1/11/2017	STEFAN ALEX	434.35		AIHCB	materiale	MICU LUMINITA	1/11/2017		211658	1/19/2017	434.35	271	25-ian.-17	
121	120	16-ian.-17	11029190	12/30/2016	LA FANTANA	925.43		AIHCB	materiale	MICU LUMINITA	1/29/2017		212356	1/30/2017	925.43	363	31-ian.-17	
122	121	16-ian.-17	11029191	12/30/2016	LA FANTANA	10,319.60		AIHCB	materiale	MICU LUMINITA	1/29/2017		212357	1/30/2017	10,319.60	363	31-ian.-17	
123	122	16-ian.-17	1216001	1/12/2017	MHA ACTIV SYSTEM SRL	81,441.75		AIHCB	serv SAC	FLOREA VALERIU	2/12/2017			1/18/2017	81,441.75	625	10-feb.-17	
124	123	16-ian.-17	9202494067	1/11/2017	PREMIER ENERGY	302,693.18		AIHCB	gaz	ROTARU SORIN	2/10/2017		211951	1/20/2017	302,693.18	473	8-feb.-17	
125	124	16-ian.-17	3296	1/16/2017	MB TELECOM LTD SRL	818.07		AIHCB	filtre	ROTARU SORIN	2/16/2017			1/25/2017	818.07	650	14-feb.-17	
126	125	16-ian.-17	446	1/12/2017	K&W DRIVE SYSTEMS	2,130.10		AIHCB	diagnosticare	GAGIU VASILE	2/12/2017			1/27/2017	2,130.10	627	10-feb.-17	
127	126	16-ian.-17	68359	1/12/2017	SERVICE CICLOP	2,214.61		AIHCB	reparatii auto	GAGIU VASILE	2/12/2017			2/1/2

156	158	18-ian.-17	165916	12/30/2016	AUTORITATEA AERONAUTICA	74,690.36			AIHCB	securitatea aviatiei	VOINOPOL MIRCEA	1/30/2017			1/27/2017	74,690.36	672	15-feb.-17		
157	159	18-ian.-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15			AIHCB	materiale	MICU LUMINITA	2/12/2017			1/30/2017	9,264.15	628	10-feb.-17		
158	160	18-ian.-17	2257	1/17/2017	EMP TRADE SRL	203,468.32			AIHCB	piese	ROTARU SORIN	2/15/2017			2/9/2017	203,468.32	645	14-feb.-17		
159	177	19-ian.-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19			AIHCB	contract	BALANESCU EUSTATIU	2/17/2017			2/2/2017	58,192.19	704/705	16-feb.-17		
160	176	19-ian.-17	170100432928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63			AIHCB	abonament	ROTARU SORIN	1/30/2017	212626		1/25/2017	302.63	303	30-ian.-17		
161	163	19-ian.-17	7399	1/18/2017	BUSINESS PLUS	10,721.42			AIHCB	contract	ILIE SERBAN	2/18/2017				10,721.42	659	15-feb.-17		
162	162	19-ian.-17	2264	1/19/2017	EMP TRADE SRL	437,629.84			AIHCB	piese	ROTARU SORIN	2/17/2017			2/9/2017	437,629.84	645	14-feb.-17		
163	161	19-ian.-17	10865802	1/9/2017	RCS&RDS	863.64			AIHCB	abonament	ROTARU SORIN	1/31/2017	212460		1/31/2017	863.64	389	2-feb.-17		
164	175	19-ian.-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40			AIHCB	abonament	ROTARU SORIN	2/5/2017	211268		1/27/2017	1,224,547.40	380	2-feb.-17		
165	174	19-ian.-17	244773	1/5/2017	ENEL ENERGIE	1,517.97			AIHCB	abonament	TOMA ADRIAN	1/15/2017	212620		1/25/2017	1,517.97	304	30-ian.-17		
166	172	19-ian.-17	170200189	1/18/2017	UTI GRUP SA	2,264.74			AIHCB	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017			1/25/2017	2,264.74	664	15-feb.-17		
167	171	19-ian.-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE 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	1/19/2017	EURO NUCLEAR SECURITY SE	13,225.51			AIHCB	reparatii	ROTARU SORIN	3/1/2017	213579		2/9/2017	13,225.51	816	27-feb.-17		
172	ANULAT	19-ian.-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20			AIHCB	contract	ZARA RADU	2/3/2017				19,207.20				
173	165	19-ian.-17	92020	1/18/2017	DNS BIROTICA	476.00			AIHCB	materiale	MICU LUMINITA	2/17/2017			2/3/2017	476.00	476	15-feb.-17		
174	164	19-ian.-17	7113242	1/18/2017	RO BO IMPORT EXPORT	1,849.26			AIHCB	materiale	MICU LUMINITA	2/18/2017			2/3/2017	1,849.26	657	15-feb.-17		
175	182	20-ian.-17	2048585	1/18/2017	F64 STUDIO	178.40			AIHCB	materiale	MICU LUMINITA	2/18/2017	212351		1/30/2017	178.40	362	31-ian.-17		
176	181	20-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03			AIHCB	abonament	ROTARU SORIN	2/5/2017				91,527.03				
177	180	20-ian.-17	3120	1/19/2017	PROF PRINT	452.20			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/30/2017	452.20	669	30-ian.-17		
178	179	20-ian.-17	100152	1/19/2017	FOX IMPEX	2,344.30			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/31/2017	2,344.30	647	14-feb.-17		
179	178	20-ian.-17	4038	1/19/2017	AXA DESIGN	1,445.85			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/31/2017	1,445.85	679	16-feb.-17		
180	183	25-ian.-17	3	1/19/2017	MONEDY	916.30			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/31/2017	916.30	678	16-feb.-17		
181	187	25-ian.-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/30/2017	3,749.99	666	15-feb.-17		
182	188	25-ian.-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/31/2017	2,799.99	666	15-feb.-17		
183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94			AIHCB	materiale	MICU LUMINITA	2/19/2017				5,399.94	666	15-feb.-17		
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/31/2017	879.99	666	15-feb.-17		
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45			AIHCB	materiale	MICU LUMINITA	2/19/2017			1/30/2017	303.45	666	15-feb.-17		
186	192	25-ian.-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92			AIHCB	sisteme PAPI	ROTARU SORIN	2/3/2017	212822		2/2/2017	10,660.92	466	7-feb.-17		
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64			AIHCB	combustibil	MICU LUMINITA	2/17/2017			1/30/2017	98,127.64	662	15-feb.-17		
188	194	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12			AIHCB	combustibil	MICU LUMINITA	2/17/2017			1/30/2017	47,176.12	662	15-feb.-17		
189	195	25-ian.-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38			AIHCB	materiale	MICU LUMINITA	2/18/2017			1/31/2017	2,977.38	665	15-feb.-17		
190	197	25-ian.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08			AIHCB	apa	ROTARU SORIN	2/11/2017	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	supravegherе aeroporturi	ROTARU SORIN	2/3/2017	212665		1/31/2017	1,605.79	395	2-feb.-17		
195	206	25-ian.-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32			AIHCB	piese	ROTARU SORIN	2/25/2017	213573		2/9/2017	17,530.32	760	23-feb.-17		
196	205	25-ian.-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14			AIHCB	manusi prelevare	ROTARU SORIN	2/25/2017	212805		2/1/2017	6,422.14	731	20-feb.-17		
197	202	25-ian.-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90			AIHCB	materiale	MICU LUMINITA	2/18/2017			1/30/2017	1,018.90	680	16-feb.-17		
198	203	25-ian.-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64	USD		AIHCB	serv HUBS	DARLA VASILE	2/16/2017			1/31/2017	8,119.64	8	16-feb.-17		
199	207	26-ian.-17	57	1/26/2017	TEATRUL TINERETULUI METR	7,452.00			AIHCB	bilete spectacol	TANASOIU SORINA	2/26/2017	212322		1/27/2017	7,452.00	347	27-ian.-17		
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91			AIHCB	materiale	MICU LUMINITA	2/24/2017	212664		1/31/2017	1,271.91	728	20-feb.-17		
201	209	26-ian.-17	16013758	1/25/2017	PARTENER	7,138.81			AIHCB	materiale	MICU LUMINITA	2/24/2017	212705		1/31/2017	7,138.81	729	20-feb.-17		
202	210	26-ian.-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3,749.99			AIHCB	materiale	MICU LUMINITA	2/17/2017			2/3/2017	3,749.99	666	15-feb.-17		
203	211	26-ian.-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94			AIHCB	materiale	MICU LUMINITA	2/24/2017	212703		1/31/2017	3,957.94	730	20-feb.-17		
204	212	26-ian.-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65			AIHCB	materiale	MICU LUMINITA	2/24/2017			2/9/2017	7,121.65	666	15-feb.-17		
205	213	26-ian.-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92			AIHCB	materiale	MICU LUMINITA	2/24/2017			1/31/2017	7,759.92	666	15-feb.-17		
206	214	26-ian.-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4,398.01			AIHCB	materiale	MICU LUMINITA	2/20/2017			2/3/2017	4,398.01	668	15-feb.-17		
207	215	26-ian.-17	1700001	1/25/2017	TEHCON EDILITARE&INFRAST	82,092.98			AIHCB	incarcare, transport zapada	ILIE SERBAN	2/25/2017				82,092.98				
208	216	26-ian.-17	170200306	1/23/2017	UTI GRUP SA	2,577.46			AIHCB	inlocuire geam spart	ROTARU SORIN	2/22/2017	212532		1/30/2017	2,577.46	726	20-feb.-17		
209	217	26-ian.-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06			AIHCB	materiale	MICU LUMINITA	2/25/2017	212446		1/30/2017	1,464.06	725	20-feb.-17		
210	218	26-ian.-17	10309888	1/20/2017	RENTROP&STRATON	2,940.00			AIHCB	portal contabilitate	BLAJ MIHAELA	1/30/2017				2,940.00				
211	219	30-ian.-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60			AIHCB	contract	TOMA ADRIAN	2/16/2017			1/30/2017	642.60	653	14-feb.-17		
212	220	30-ian.-17	53039	1/26/2017	CHEMOFIN PRODCOM	1,499.40			AIHCB	materiale	MICU LUMINITA	2/26/2017	212953		2/4/2017	1,499.40	763	23-feb.-17		
213	221	30-ian.-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25			AIHCB	materiale	MICU LUMINITA	2/3/2017	212955		2/3/2017	2,588.25	481	8-feb.-17		
214	222	30-ian.-17	170016	1/25/2017	ERGONOMOS	3,599.00			AIHCB	materiale	MICU LUMINITA	2/7/2017	212959		2/3/2017	3,599.00	482	8-feb.-17		
215	223	30-ian.-17	297	1/27/2017	DUMIDET ACTIV	4,306.58			AIHCB	materiale	MICU LUMINITA	2/25/2017	213565		2/9/2017	4,306.58	715	20-feb.-17		
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17			AIHCB	materiale	MICU LUMINITA	2/16/2017	214540		2/16/2017	338,725.17	713	20-feb.-17		
217	225	30-ian.-17	20170006	1/17/2017	MEDIMPACT	39,537.75			AIHCB	materiale	MICU LUMINITA	2/16/2017	214541		2/16/2017	39,537.75	713	20-feb.-17		
218	226	30-ian.-17	3302	1/27/2017	MB TELECOM LTD SRL	8,564.76			AIHCB	revizie tehnica	ROTARU SORIN	2/27/2017	213562		2/9/2017	8,564.76	760	23-feb.-17		
219	227	30-ian.-17	90602	1/10/2017	MEDIA SAT	1,446.62			AIHCB	internet	DARLA VASILE	3/2/2017	212862		2/2/2017	1,446.62	468	8-feb.-17		
220	228	30-ian.-17	485	1/30/2017	GLORINTER COM	111,627.91			AIHCB	materiale	MICU LUMINITA	2/28/2017	212944		2/3/2017	111,627.91	764	23-feb.-17		
221	229	30-ian.-17	1660	1/26/2017	CRISMIN AND CO. SISTEME D	1,827.63			AIHCB	mentenanta	TOMA ADRIAN	2/26/2017	212511		1/31/2017	1,827.63	1240/1241	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	BABAITIE SIMONA	2/25/2017				61,155.52				
229	237	30-ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.32			AIHCB	materiale	MICU LUMINITA	2/24/2017	212947		2/3/2017	145,485.32	719	20-feb.-17		
230	238	30-ian.-17	8709	1/27/2017	SERKO ADVERTISING	560.36			AIHCB	materiale	MICU LUMINITA	2/27/2017	212946		2/3/2017	560.36	474	8-feb.-17		
231	239	30-ian.-17	17009	1/17/2017	TERRA MEDIU	1,999.20			AIHCB	materiale	MICU LUMINITA	2/17/2017			2/3/2017	1,999.20	656	15-feb.-17		
232	240	30-ian.-17	6611954470	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 OCLOP	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 OCLOP	1,640.68			AIHCB	reparatii auto	GAGIU VASILE	2/25/2017	213670		2/9/2017	1,640.68	721	20-feb.-17		
235	243	30-ian.-17	1700000088	1/25/2017	COMPANIA NATIONALA DE A	1,125.98			AIHCB	rovinriete	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		2/9/2017	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	214174		2/9/2017	2,261.48	818	27-feb.-17		
248	256	1-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40			AIHCB	materiale	MICU LUMINITA	3/2/2017				355,286.40				
249	257	1-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00			AIHCB	materiale	MICU LUMINITA	3/2/2017				916,776.00				
250	258	1-feb.-17	219012017002	1/31/2017	ROMPREST SERVICE SA	166,974.14			AIHCB	prestari serv	ZARA RADU	2/15/2017			2/8/2017	166,974.14	671	15-feb.-17		
251	259	1-feb.-17	218012017001	1/31/2017	ROMPREST SERVICE SA	814,722.05			AIHCB	prestari serv	ZARA RADU	2/15/2017			2/13/2017	814,722.05	671	15-feb.-17		
252	260	1-feb.-17	217012017001	1/31/2017	ROMPREST SERVICE SA	199,466.30			AIHCB	prestari serv	ZARA RADU	2/15/2017				199,466.30				
253	261	1-feb.-17	215012017002	1/31/2017	ROMPREST SERVICE SA	159,794.08			AIHCB	prestari serv	ZARA RADU	2/15/2017			2/13/2017	159,794.08	671	15-feb.-17		
254	262	1-feb.-17	215012017001	1/31/2017	ROMPREST SERVICE SA	1,104,724.61			AIHCB	prestari serv	ZARA RADU	2/15/2017			2/8/2017	1,104,724.61	636	14-feb.-17		
255	263	1-feb.-17	377	1/31/2017	IMPULS ADV PRODUCTION	4,191.14			AIHCB	materiale	MICU LUMINITA	2/28/2017			2/16/2017	4,191.14	838	28-feb.-17		
256	264	1-feb.-17	2	2/1/2017	CABINET DE AVOCATURA MIH	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	BERLIANU OCTAVIAN	3/2/2017	216394		3/7/2017	4,514.76	compensat	23-mar.-17		
262	269	ANULAT	5448	1/31/2017	ROMCHIM PROTECT	916,776.00			AIHCB	materiale	MICU LUMINITA	3/2/2017				916,776.00				
263	270	2-feb.-17	170200419	1/31/2017	UTI GRUP SA	2,129,219.54			AIHCB	intretinere tehnica	ROTARU SORIN	3/2/2017	213615		2/9/2017	2,129,219.54	817	27-feb.-17		
264	271	2-feb.-17	2276	2/1/2017	EMP TRADE SRL	8,756.68			AIHCB	garantie	ROTARU SORIN	3/3/2017	215294		2/27/2017	8,756.68	855	1-mar.-17		
265	272	2-feb.-17	2274	2/1/2017	EMP TRADE SRL	49,479.91			AIHCB	abonament	ROTARU SORIN	3/3/2017	215234		2/24/2017	49,479.91	854	1-mar.-17		
266	273	2-feb.-17	2275	2/1/2017	EMP TRADE SRL	199,652.20			AIHCB	abonament	ROTARU SORIN	3/3/2017	215297		2/27/2017	199,652.20	854	1-mar.-17		
267	274	2-feb.-17	215012017003	1/31/2017	ROMPREST SERVICE SA	4,857.38			AIHCB	abonament	RADU ZARA	2/15/2017			2/8/2017	4,857.38	636	14-feb.-17		
268	275	2-feb.-17	10008083	1/11/2017	ROMPREST SERVICE SA	6,072.57			AIHCB	colectare deseuri textile	ZARA RADU	1/26/2017			2/8/2017	6,072.57	624	10-feb.-17		
269	276	2-feb.-17	17004	2/2/2017	PKF CONSTRUCT SRL	120,634.32			AIBBAV	abonament	JERNOIU EMIL	3/4/2017	214535		2/16/2017	120,634.32	858	1-mar.-17		
270	277	2-feb.-17	98252	1/20/2017	SEDONA	315.00			AIHCB	cutit hartie imprimanta	TOCU BOGDAN	2/20/2017				315.00				
271	278	2-feb.-17	97679	1/10/2017	SEDONA	420.00			AIHCB	contract	TOCU BOGDAN	2/10/2017			2/7/2017	420.00	623	10-feb.-17		
272	279	2-feb.-17	131	2/1/2017	MIT MOTORS	122,733.05			AIHCB	autoutilitara	MICU LUMINITA	2/1/2017			2/9/2017	122,733.05	644	14-feb.-17		
273	280	2-feb.-17	20160219012	2/1/2017	MACDONALD HUMFREY LTD	12,410.00	EUR		AIHCB	sist SAC	ROTARU SORIN	3/1/2017	214023		2/13/2017	12,410.00	12	28-feb.-17		
274	281	2-feb.-17	1027699	2/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30			AIHCB	paza	FLOREA VALERIU	3/1/2017	214556		2/16/2017	44,976.30	821	27-feb.-17		
275	282	2-feb.-17	486	1/5/2017	MOTOROLA SOLUTIONS ROA	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 coplatoare	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	2/21/2017	213563		2/9/2017	833.00	840	28-feb.-17		
282	290	3-feb.-17	2017002	1/25/2017	TERMOSTAR INSTAL	2,435.06			AIHCB	prestari serv	LAZAR MIHAI	2/25/2017	213310		2/8/2017	2,435.06	718	20-feb.-17		
283	291	3-feb.-17	271	2/1/2017	AVPS LUNCA	56,067.32			AIHCB	contract	BALANESCU EUSTATIU	3/1/2017	214903		2/21/2017	56,067.32	845/844	1-mar.-17		
284	292	7-feb.-17	2002137	12/16/2016	OK SERVICE CORPORATION	11,791.00			AIHCB	curs	PETRESCU ANCA	1/16/2017				11,791.00				
285	293	7-feb.-17	5001037	2/3/2017	OK SERVICE CORPORATION	4,625.00			AIHCB	curs	PETRESCU ANCA	2/3/2017				4,625.00				
286	294	7-feb.-17	1216002	2/3/2017	MHA ACTIV SYSTEM SRL	159

318	334	7-feb.-17	20	2/3/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	paza	TOMA ADRIAN	2/16/2017			2/8/2017	9,448.80	655	15-feb.-17		
319	324	7-feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79		AIHCB	prestari serv	TOMA ADRIAN	3/3/2017			2/8/2017	4,639.79	851	1-mar.-17		
320	328	7-feb.-17	4957	2/3/2017	ACIRAM MEDICAL	452.20		AIHCB	verif si intretinere tehnica	CAREY MONICA	3/3/2017	213624	2/9/2017	452.20	850	1-mar.-17			
321	322	7-feb.-17	72108012898	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90		AIHCB	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20-feb.-17			
322	323	7-feb.-17	61848	2/2/2017	COLEGIUL CONSILIERILOR JU	1,650.00		AIHCB	cotizatie	PREOTEASA RAMONA	3/4/2017	215097	2/23/2017	1,650.00	815	27-feb.-17			
323	326	7-feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SE	264,486.41		AIHCB	abonament	ROTARU SORIN	3/14/2017	215231	2/24/2017	264,486.41	1107	10-mar.-17			
324	327	7-feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,600.28		AIHCB	garantie	ROTARU SORIN	3/14/2017	215231	2/24/2017	11,600.28	1108	13-mar.-17			
325	330	7-feb.-17	1700006	1/31/2017	TEHCON EDILITARE&INFRAST	697.69		AIHCB	penalitati	ROTARU SORIN		217306	3/16/2017	697.69	compensat	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	1699025585O3	2/1/2017	DANTE INTERNATIONAL	2,132.08		AIHCB	materiale	MICU LUMINITA	3/3/2017			2,132.08					
328	336	7-feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00		AIHCB	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23-feb.-17			
329	337	7-feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,229.66		AIHCB	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,229.66	752	23-feb.-17			
330	338	7-feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00		AIHCB	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,044.00	752	23-feb.-17			
331	339	7-feb.-17	16599	2/6/2017	MIRCON CYLONG	131.50		AIHCB	materiale	MICU LUMINITA	2/6/2017	214557	2/16/2017	131.50	467	7-feb.-17			
332	340	7-feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40		AIHCB	materiale	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	831	28-feb.-17			
333	341	7-feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00		AIHCB	materiale	MICU LUMINITA	3/2/2017	213571	3/9/2017	916,776.00	831	28-feb.-17			
334	376	9-feb.-17	15	2/8/2017	ROMLIDER EVALUARI IMOBIL	23,562.00		AIHCB	evaluare	COMAN CONSTANTA	2/10/2017		2/9/2017	23,562.00	634	9-feb.-17			
335	347	8-feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87		AIBBAV	prestari serv	MARINICA AURELIAN	3/2/2017		2/13/2017	7,318.87	849	1-mar.-17			
336	381	9-feb.-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,985.69		AIBBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	214032	2/13/2017	8,985.69	889	6-mar.-17			
337	382	9-feb.-17	728780	1/31/2017	TIRIAC AUTO	5,064.17		AIBBAV	reparatii auto	JERNOIU EMIL	3/3/2017			5,064.17					
338	389	13-feb.-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00		AIHCB	servicii	PODEA BOGDAN	2/17/2017		2/13/2017	952.00	646	13-feb.-17			
339	390	13-feb.-17	17000253	2/10/2017	CHIMOPAR TRADING	714.00		AIHCB	autoclar iarna	MICU LUMINITA	2/25/2017	214754	2/20/2017	714.00	740	22-feb.-17			
340	391	13-feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00		AIHCB	stalpi	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600.00	736	21-feb.-17			
341	392	13-feb.-17	61891	2/10/2017	COLEGIUL CONSILIERILOR JU	300.00		AIHCB	cotizatie	CORNILA OANA	2/10/2017	214418	2/15/2017	300.00	706	17-feb.-17			
342	393	13-feb.-17	170200531	2/9/2017	UTI GRUP SA	68,159.73		AIHCB	servicii	PATURCA PAUL	3/11/2017		3/2/2017	68,159.73	916	8-mar.-17			
343	394	13-feb.-17	170200532	2/9/2017	UTI GRUP SA	44,741.84		AIHCB	piese de schimb	PATURCA PAUL	3/11/2017		3/3/2017	44,741.84	902	7-mar.-17			
344	377	9-feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRA	64,581.60		AIBBAV	curatenie	ZARA RADU	3/1/2017	212543	2/28/2017	64,581.60	864	1-mar.-17			
345	374	8-feb.-17	1240566	2/6/2017	TELECOM	3,085.44		AIHCB	servicii	FLORIOU 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 MIDARA	3/8/2017	216801	3/10/2017	386.95	1122	15-mar.-17			
348	343	8-feb.-17	2150170003	2/1/2017	ROMPREST SERVICII INTEGRA	171,195.19		AIHCB	curatenie	ZARA RADU	3/1/2017	215090	2/24/2017	171,195.19	863	1-mar.-17			
349	344	8-feb.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGRA	172,634.63		AIHCB	curatenie	ZARA RADU	2/3/2017			172,634.63					
350	345	8-feb.-17	6201700096	1/31/2017	POLARIS M HOLDING FIL EFO	126.72		AIHCB	deseuri	TOMA ADRIAN	2/15/2017		2/14/2017	126.72	677	16-feb.-17			
351	346	8-feb.-17	1332	2/1/2017	AVOCAT CIURARU, LOHAN, N	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 GI	0.00		AIHCB	reparatie		2/28/2017			0.00					
353	350	8-feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82		AIHCB	abonament	ROTARU SORIN	3/2/2017	215233	2/24/2017	19,380.82	853	1-mar.-17			
354	351	8-feb.-17	3313	2/2/2017	MB TELECOM LTD SRL	242,260.20		AIHCB	abonament	ROTARU SORIN	3/2/2017	215232	2/24/2017	242,260.20	853	1-mar.-17			
355	352	8-feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46		AIHCB	servicii	ROTARU SORIN	3/7/2017	ANULAT		25,951.46					
356	353	8-feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07		AIHCB	monitoare	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6-mar.-17			
357	354	8-feb.-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63		AIHCB	abonament	ROTARU SORIN	3/2/2017	215230	2/24/2017	52,648.63	853	1-mar.-17			
358	355	8-feb.-17	3156	2/3/2017	PROFPRINT	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 AEROPORTURILOI	6,010.00		AIHCB	cotizatie	TANASOIU SORINA	3/1/2017	214544	2/16/2017	6,010.00	822	27-feb.-17			
365	362	8-feb.-17	11049206	1/31/2017	LA FANTANA	10,071.31		AIHCB	apa, bidoane	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28-feb.-17			
366	384	10-feb.-17	728	2/9/2017	AIR 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	SIA 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	SIA 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	SIA 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	SIA IMPEX	142.80		AIHCB	registre opis	MICU LUMINITA	3/8/2017	214745	2/20/2017	142.80	891	6-mar.-17			
374	370	8-feb.-17	829	2/8/2017	HOPE PROMO	1,049.58		AIHCB	usb	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20-feb.-17			
375	371	8-feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14		AIHCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22-feb.-17			
376	372	8-feb.-17	74669	2/7/2017	VALMIR SERVICE	19,857.47		AIHCB	role hartie	MICU LUMINITA	2/22/2017	214749	2/20/2017	19,857.47	739	22-feb.-17			
377	373	8-feb.-17	6	2/7/2017	TRANSPROIECT 2001	16,098.92		AIHCB	servicii	ROTARU SORIN	3/7/2017	215093	2/23/2017	16,098.92	894	6-mar.-17			
378	348	8-feb.-17	62	1/31/2017	INC-DTCI ICSI RM VALCEA	5,899.38		AIHCB	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	23-feb.-17			
379	378	9-feb.-17	5457	2/3/2017	ROMCHIM PROTECT	118,619.20		AIHCB	fluid degivrare	MICU LUMINITA	3/5/2017	214738	2/20/2017	118,619.20	873	3-mar.-17			
380	379	9-feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00		AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763,980.00	831	28-feb.-17			
381	380	9-feb.-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00		AIHCB	lichid degrivrare	MICU LUMINITA	3/2/2017	214730	2/20/2017	152,796.00	831	28-feb.-17			
382	383	10-feb.-17	3324	2/8/2017	EIA	9,800.00	EURO	AIHCB	training	VOINOPOL MIRCEA	2/22/2017		2/14/2017	9,800.00	7	16-feb.-17			
383	385	9-feb.-17	17000237	2/9/2017	CHIMOPAR TRADING	2,142.00		AIHCB	gelsol tip	MICU LUMINITA	2/24/2017	214555	2/16/2017	2,142.00	735	21-feb.-17			
384	386	9-feb.-17	98783	2/1/2017	SEDONA ALM	420.00		AIHCB	service	MICU LUMINITA	3/1/2017		3/7/2017	420.00	1097	10-mar.-17			
385		9-feb.-17	170102308977	2/1/2017	TELEKOM ROMANIA MOBILE	1,345.77		AIHCB	telefonie	PAUNESCU CARMEN	4/3/2017	215240	2/24/2017	1,345.77	1369	31-mar.-17			
386	417	14-feb.-17	3322	2/10/2017	MB TELECOM LTD SRL	149,301.21		AIHCB	mostre prelevare	POPA FLORIN	3/10/2017		2/20/2017	149,301.21	919	8-mar.-17			
387	402	14-feb.-17	1550	2/10/2017	VEOLIA APA SERVCII	7,923.75		AIHCB	penalitati	STOICA TIBERIU	2/25/2017			7,923.75					
388	395	14-feb.-17	229242	2/13/2017	RIK	427.92		AIHCB	cartuse	MICU LUMINITA	2/28/2017	214747	2/20/2017	427.92	751	23-feb.-17			
389	415	14-feb.-17	85347	2/6/2017	EVIDENT GROUP	27,281.65		AIHCB	rechizite	MICU LUMINITA	3/8/2017	214552	2/16/2017	27,281.65	892	6-mar.-17			
390	411	14-feb.-17	326	2/13/2017	DUMIDET ACTIV	5,076.33		AIHCB	produse sanitare	MICU LUMINITA	3/15/2017	214768	2/20/2017	5,076.33	1127	15-mar.-17			
391	407	14-feb.-17	293582	2/9/2017	MOBIPARTS	105.90		AIHCB	husa telefon	MICU LUMINITA	2/9/2017			105.90					
392	408	14-feb.-17	26521	2/2/2017	DELTAMED	2,201.50		AIHCB	trusa, electrozi	MICU LUMINITA	3/4/2017			2,201.50					
393	409	14-feb.-17	26520	2/2/2017	DELTAMED	723.52		AIHCB	electrozi	MICU LUMINITA	3/4/2017	214892	2/21/2017	723.52	870	2-mar.-17			
394	406	14-feb.-17	334	2/13/2017	UNIVERSAL AUTO CSP SRL	1,961.60		AIHCB	piese	MICU LUMINITA	3/15/2017	216083	3/6/2017	1,961.60	1125	15-mar.-17			
395	405	14-feb.-17	17000266	2/13/2017	CHIMOPAR TRADING	1,335.18		AIHCB	antigel	MICU LUMINITA	2/28/2017	214753	2/20/2017	1,335.18	740	22-feb.-17			
396	397	14-feb.-17	59164	2/6/2017	WERTA PRODCOM	3,474.80		AIHCB	uleI	MICU LUMINITA	3/8/2017	214554	2/16/2017	3,474.80	877	3-mar.-17			
397	396	14-feb.-17	120170144532	2/1/2017	CROS CONSTRUCT	4,296.95		AIHCB	inchiriere container	BABATIE SIMONA	2/16/2017	215199	2/24/2017	4,296.95	829	28-feb.-17			
398	398	14-feb.-17	91431	2/3/2017	MEDIA SAT	1,456.68		AIHCB	internet	MIHALACHE FLORIN	3/14/2017	214725	2/20/2017	1,456.68	1110	13-mar.-17			
399	399	14-feb.-17	242324	2/6/2017	INES GROUP	693.19		AIHCB	internet	MIHALACHE FLORIN	2/20/2017	242324	2/20/2017	693.19	741	22-feb.-17			
400	400	14-feb.-17	240433	1/9/2017	INES GROUP	691.85		AIHCB	internet	MIHALACHE FLORIN	1/23/2017	214769	2/20/2017	691.85	741	22-feb.-17			
401	401	14-feb.-17	238484	12/7/2016	INES GROUP	696.72		AIHCB	internet	MIHALACHE FLORIN	12/21/2016	214767	2/20/2017	696.72	741	22-feb.-17			
402	403	14-feb.-17	1009284	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	2/11/2017			263.33					
404	410	14-feb.-17	861	2/7/2017	SMART CONTROL	3,870.89		AIHCB	masurarea satisfactiei clienti	IONESCU GHEORGHE	3/7/2017		3/7/2017	3,870.89	1099	10-mar.-17			
405	416	14-feb.-17	5001050	2/7/2017	OK SERVICE CORPORATION	2,159.00		AIHCB	taxa seminar	PETRESCU ANCA	2/9/2017			2,159.00					
406	418	14-feb.-17	170565	2/13/2017	AUTORITATEA AERONAUTICA	1,071.14		AIHCB	aviz	POTORAC BOGDAN	2/28/2017			1,071.14					
407	419	14-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 COMML	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	asiturare 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					
428	445	16-feb.-17	75A001479	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017	214884	2/21/2017	228.48	756	23-feb.-17			
429	446	16-feb.-17	75A001478	1/31/2017	STERICYCLE ROMANIA	228.48		AIHCB	deseuri	CAREY MONICA	2/28/2017	214888	2/21/2017	228.48	756	23-feb.-17			
430	439	16-feb.-17	263011	2/14/2017	BIRO MEDIA TRADING	2,022.16		AIHCB	distrugator documente	MICU LUMINITA	3/14/2017	216111	3/6/2017	2,022.16	1113	13-mar.-17			
431	440	17-feb.-17	10931	2/15/2017	VIDACO EURO 3	4,414.40		AIHCB	produse curatenie	MICU LUMINITA	3/15/2017	214887	2/21/2017	4,414.40	1130	15-mar.-17			
432	441	17-feb.-17	170200654	3/17/2017	UTI GRUP SA	2,504.95		AIHCB	inlocuire geam spart	ROTARU SORIN	3/17/2017	214908	2/20/2017	2,504.95	1163	17-mar.-17			
433	442	17-feb.-17	8228	2/14/2017	TOP JET SERVICE	396.87		AIHCB	spider	MICU LUMINITA	2/14/2017	215089	2/23/2017	396.87	826	27-feb.-17			
434	443	17-feb.-17	723	2/1/2017	SITA INFORMATION NETWOR	562,634.74		AIHCB	servicii	CRETEANU MIHAI	3/1/2017	214727	2/20/2017	562,634.74	823	27-feb.-17			
435	444	17-feb.-17	3329	2/15/2017	MB TELECOM LTD SRL	66,473.09		AIHCB	mostre calibrare	ROTARU SORIN	3/15/2017	215227	2/23/2017	66,473.09	1131	15-mar.-17			
436	447	17-feb.-17	11165506I8	2/14/2017	HARTMAN ROMANIA	3,570.00		AIHCB	manusi examinare	MICU LUMINITA	3/16/2017	214886	2/21/2017	3,570.00	1147	15-mar.-17			
437	449	17-feb.-17	9722	2/15/2017	SPRINTEN INFORMAR	1,638.63		AIHCB	fise, registre	MICU LUMINITA	3/15/2017	216097	3/6/2017	1,638.63	1128	15-mar.-17			
438	448	17-feb.-17	1936	2/16/2017	CRYSTAL TECHNOLOGIES	4,676.94		AIHCB	electromotor	POPA FLORIAN	3/17/2017	215398	2/28/2017	4,676.94	1126	15-mar.-17			
439	450	17-feb.-17	728797	1/31/2017	TIRIAC AUTO	23,790.71		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215404	2/28/2017	23,790.71	866	2-mar.-17			
440	451	17-feb.-17	728766	1/31/2017	TIRIAC AUTO	24,323.39		AIHCB	piese, manopera	GAGIU VASILE	2/28/2017	215412	2/28/2017	24,323.39	866	2-mar.-17			
441	452	17-feb.-17	1083302	2/6/2017	ENEL ENERGIE	1,469.02		AIHCB	energie	ROTARU SORIN	2/16/2017	214896	2/21/2017	1,469.02	755	23-feb.-17			
442	453	17-feb.-17	17MF01581184	2/7/2017	ENEL ENERGIE MUNTENIA	1,261,505.05		AIHCB	energie	ROTARU SORIN	3/9/2017		2/24/2017	1,261,505.05	913	8-mar.-17			
443	454	17-feb.-17	68502	2/15/2017	SERVICE OLCOP	593.06		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215264	2/24/2017	593.06	1132	15-mar.-17			
444	455	17-feb.-17	68504	2/15/2017	SERVICE OLCOP	2,049.84		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	217282	2/24/2017	2,049.84	1132	15-mar.-17			
445	456	17-feb.-17	68505	2/15/2017	SERVICE OLCOP	1,442.91		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	217283	2/24/2017	1,442.91	1132	15-mar.-17			
446	457	17-feb.-17	68506	2/15/2017	SERVICE OLCOP	1,929.23		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215259	2/24/2017	1,929.23	1132	15-mar.-17			
447	458	17-feb.-17	68508	2/15/2017	SERVICE OLCOP	2,579.09		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215256	2/24/2017	2,579.09	1132	15-mar.-17			
448	459	17-feb.-17	68509	2/15/2017	SERVICE OLCOP	1,810.20		AIHCB	reparatie auto	GAGIU VASILE	3/15/2017	215235	2/24/2017	1,810.20	1132	15-mar.-17			
449

481	491	21-feb.-17	4205156	2/13/2017	TEHNICAL DENT	507.69		AIHCB	produse medicale	MICU LUMINITA	3/13/2017			3/6/2017	507.69	920	8-mar.-17		
482	492	21-feb.-17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70		AIHCB	obiecte de inventar	MICU LUMINITA	3/19/2017			3/6/2017	3,449.70	909	8-mar.-17		
483	493	21-feb.-17	1705128	2/20/2017	SOF SERVICE	1,516.26		AIHCB	aparat de indosariat	MICU LUMINITA	3/22/2017	216114	3/6/2017	1,516.26	1197	20-mar.-17			
484	494	21-feb.-17	214779	2/20/2017	VETRO DESIGN	15,374.80		AIHCB	acoperitori pantofi	MICU LUMINITA	3/22/2017	215345	2/27/2017	15,374.80	1195	20-mar.-17			
485	495	21-feb.-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212.49		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017		3/6/2017	70,212.49	911	8-mar.-17			
486	496	21-feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017		3/6/2017	50,527.70	911	8-mar.-17			
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPOR	7,946.83		AIHCB	perie automaturatoare	MICU LUMINITA	3/22/2017	216104	3/6/2017	7,946.83	1179	17-mar.-17			
488	499	22-feb.-17	93337	2/21/2017	DNS BIROTICA	264.78		AIHCB	toner	MICU LUMINITA	3/23/2017	215344	2/27/2017	264.78	1206	21-mar.-17			
489	500	22-feb.-17	170142594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54		AIHCB	servicii	STOICA TIBERIU	3/2/2017		3/2/2017	38,652.54	885	6-mar.-17			
490	501	22-feb.-17	2017002	2/16/2017	BIROU EXPERT CONTABIL MI	3,500.00		AIHCB	servicii	PODEA BOGDAN	2/16/2017	217437	3/17/2017	3,500.00	1213	21-mar.-17			
491	502	22-feb.-17	17MF01585958	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01		AIHCB	energie electrica	ROTARU SORIN	2/13/2017		2/24/2017	-92.01	913	8-mar.-17			
492	503	22-feb.-17	17MF01585844	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31		AIHCB	energie electrica	ROTARU SORIN	3/12/2017		2/24/2017	-6.31	913	8-mar.-17			
493	504	22-feb.-17	11701260	2/21/2017	MIDOCAR	262.69		AIHCB	anvelope	GAGIU VASILE	3/21/2017	215292	2/27/2017	262.69	1200	20-mar.-17			
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARU. LOHAN. N	6,460.84		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215322	2/27/2017	6,460.84	861	1-mar.-17			
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARU, LOHAN, N	3,768.83		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215323	2/27/2017	3,768.83	862	28-feb.-17			
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARU. LOHAN. N	1,785.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	217190	3/14/2017	1,785.00	1186	17-mar.-17			
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARU, LOHAN, N	2,142.00		AIHCB	onorariu	PODEA BOGDAN	3/21/2017	215312	2/27/2017	2,142.00	860	1-mar.-17			
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22		AIHCB	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	29,103.22	1161	17-mar.-17			
499	510	22-feb.-17	73191103503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00		AIHCB	abonament	PAUNESCU CARMEN	3/6/2017			0.00					
500		22-feb.-17	102340205	2/21/2017	FARMEC	653.79		AIHCB	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	653.79	869	2-mar.-17			
501	511	22-feb.-17	170200770	2/21/2017	UTI GRUP SA	127.87		AIHCB	reparatie aer conditionat	ROTARU SORIN	3/23/2017	215247	2/24/2017	127.87	1205	21-mar.-17			
502	512	22-feb.-17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539.98		AIHCB	telefon	MICU LUMINITA	3/22/2017		3/6/2017	6,539.98	1053	10-mar.-17			
503	513	22-feb.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452.00		AIHCB	contrinutie anuala	TANASOIU SORINA	3/21/2017			452.00					
504	514	22-feb.-17	3	3/21/2017	MARTA PRINCEPS	902.52		AIHCB	turta dulce	MICU LUMINITA	3/21/2017	215350	2/27/2017	902.52	1190	20-mar.-17			
505	515	22-feb.-17	85979	2/22/2017	EVIDENT GROUP	243.24		AIHCB	toner	MICU LUMINITA	3/24/2017	216101	3/6/2017	243.24	1204	21-mar.-17			
506	516	23-feb.-17	1712	2/22/2017	CRISMIN AND CO. SISTEME D	1,789.44		AIHCB	servicii mentenanta	TOMA ADRIAN	3/31/2017	215761	2/27/2017	1,789.44	1215/1216	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, N	2,380.00		AIHCB	onorariu	PODEA BOGDAN	2/28/2017		3/2/2017	2,380.00	884	6-mar.-17			
510	520	23-feb.-17	16990276948	2/21/2017	DANTE INTERNATIONAL	530.20		AIHCB	distrugator documente	MICU LUMINITA	3/23/2017		3/8/2017	530.20	909	8-mar.-17			
511	521	23-feb.-17	171400026	1/31/2017	DNATA CATERING	490,382.86		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 OCLOP	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 OCLOP	3,691.13		AIHCB	reparatii auto	GAGIU VASILE	3/21/2017	215355	2/27/2017	3,691.13	1192	20-mar.-17			
516	526	27-feb.-17	6	2/21/2017	MONEDY	2,728.07		AIHCB	lavete	MICU LUMINITA	3/21/2017	217200	3/14/2017	2,728.07	1193	20-mar.-17			
517	527	24-feb.-17	14185	2/22/2017	CENTRUL CULTURAL BRITANI	1,395.00		AIHCB	taxa curs limba engleza	PETRESCU ANCA	2/28/2017	216835	3/13/2017	1,395.00	1149	15-mar.-17			
518	528	28-feb.-17	68553	2/22/2017	SERVICE OCLOP	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 OCLOP	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 OCLOP	2,772.33		AIHCB	reparatii auto	GAGIU VASILE	3/22/2017	215687	3/1/2017	2,772.33	1192	20-mar.-17			
521	531	28-feb.-17	14637883	2/7/2017	RCS&RDS	863.64		AIHCB	abonament	GOIA MARIAN	2/28/2017		3/6/2017	863.64	921	8-mar.-17			
522	532	28-feb.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMEN	1,074.74		AIHCB	revizie tehnica	ROTARU SORIN	3/22/2017	216666	3/9/2017	1,074.74	1198	21-mar.-17			
523	533	28-feb.-17	170200868	2/23/2017	UTI GRUP SA	3,025.75		AIHCB	servicii	ROTARU SORIN	3/25/2017	217162	3/1/2017	3,025.75	1224	22-mar.-17			
524	534	28-feb.-17	105073536	2/22/2017	RAJA	419.02		AIHCB	servicii	TOMA ADRIAN	3/9/2017		2/27/2017	419.02	918	8-mar.-17			
525	535	28-feb.-17	45131116600	2/1/2017	UPC ROMANIA	385.91		AIHCB	abonament	TOMA ADRIAN	2/28/2017	218324	2/27/2017	385.91	1243	23-mar.-17			
526	536	28-feb.-17	74855	2/23/2017	VALMIR SERVICE	8,788.05		AIHCB	role hartie	MICU LUMINITA	3/10/2017	216668	3/9/2017	8,788.05	1123	15-mar.-17			
527	537	28-feb.-17	26777	2/22/2017	DELTAMED	17.85		AIHCB	sonde	MICU LUMINITA	3/24/2017	216106	3/6/2017	17.85	1203	21-mar.-17			
528	538	28-feb.-17	26776	2/22/2017	DELTAMED	388.42		AIHCB	produse medicale	MICU LUMINITA	3/24/2017	216107	3/6/2017	388.42	1203	21-mar.-17			
529	539	28-feb.-17	130772	2/22/2017	METATRADE	609.82		AIHCB	cartuse	MICU LUMINITA	3/22/2017		3/6/2017	609.82	910	8-mar.-17			
530	540	28-feb.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77		AIHCB	bilete ordine taxi	MICU LUMINITA	3/11/2017	216667	3/9/2017	1,029.77	1121	13-mar.-17			
531	541	28-feb.-17	680873	2/24/2017	EVOLUTION PREST SYSTEMS '	1,783.76		AIHCB	telefon	MICU LUMINITA	3/24/2017		3/6/2017	1,783.76	1052	10-mar.-17			
532	542	28-feb.-17	68571	2/24/2017	SERVICE OCLOP	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	548	28-feb.-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68.00		AIHCB	publicare anunt	POTORAC BOGDAN	3/4/2017		3/1/2017	68.00	887	6-mar.-17			
537	547	28-feb.-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20		AIHCB	servicii dezinfectie	BALANESCU EUSTATIU	3/15/2017	216829	3/13/2017	999.20	1142	15-mar.-17			
538	548	28-feb.-17	100603002757	2/28/2017	ROMPREST SERVICE SA	3,170.52		AIHCB	servicii dezinsectie	BALANESCU EUSTATIU	3/15/2017	216827	3/13/2017	3,170.52	1142	15-mar.-17			
539	549	28-feb.-17	731015	2/27/2017	TIRIAC AUTO	3,763.37		AIHCB	reparatie auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-mar.-17			
540	550	28-feb.-17	730043	2/16/2017	TIRIAC AUTO	854.22		AIHCB	reparatie auto	GAGIU VASILE	3/16/2017	216828	3/13/2017	854.22	1139	15-mar.-17			
541	552	28-feb.-17	730044	2/16/2017	TIRIAC AUTO	4,415.22		AIHCB	reparatie auto	GAGIU VASILE	3/16/2017	216686	3/9/2017	4,415.22	1124	15-mar.-17			
542	553	28-feb.-17	20171022	2/28/2017	MIRA TELECOM	3,065.52		AIHCB	mentenanta	DARLA VASILE	3/30/2017	216096	3/6/2017	3,065.52	1267	24-mar.-17			
543	554	28-feb.-17	13955	2/24/2017	INDICATIV MEDIA SRL	364.32		AIHCB	anunt	HARABOR VALENTINA	3/3/2017		3/2/2017	364.32	901	7-mar.-17			
544	555	28-feb.-17	11434	2/17/2017	ADMINISTRATIA NATIONALA	6,042.53		AIHCB	servicii	STOICA TIBERIU	3/19/2017	216081	3/3/2017	6,042.53	1158	17-mar.-17			
545	556	28-feb.-17	68572	2/24/2017	SERVICE OCLOP	1,192.62		AIHCB	reparatie auto	GAGIU VASILE	3/24/2017	216358	3/7/2017	1,192.62	1202	21-mar.-17			
546	557	28-feb.-17	170200882	2/27/2017	UTI GRUP SA	3,041.78		AIHCB	reparatie aeroterma	ROTARU SORIN	3/29/2017	216075	3/4/2017	3,041.78	1266	24-mar.-17			
547	559	28-feb.-17	2175310	2/16/2017	LIMOROM	308,882.67		AIHCB	piese	ILIE SERBAN	3/18/2017	217202	3/14/2017	308,882.67	1187	17-mar.-17			
548	560	28-feb.-17	1593	2/27/2017	BIO HYGIENE	791.35		AIHCB	dezinfectant	MICU LUMINITA	3/27/2017	217209	3/14/2017	791.35	1237	23-mar.-17			
549	561	28-feb.-17	1346	2/23/2017	AVOCAT CIURARU. LOHAN. N	1,075.52		AIHCB	onorariu	PODEA BOGDAN	3/23/2017		3/7/2017	1,075.52	1102	10-mar.-17			
550	562	28-feb.-17	3338	2/27/2017	MB TELECOM LTD SRL	98,447.58		AIHCB	piese	ROTARU SORIN	3/27/2017	216076	3/3/2017	98,447.58	1238	23-mar.-17			
551	563	28-feb.-17	170103077161	2/13/2017	TELEKOM ROMANIA COMML	28,786.20		AIHCB	telefonie	PAUNESCU CARMEN	3/7/2017		3/3/2017	28,786.20	904	7-mar.-17			
552	564	28-feb.-17	6125551	2/28/2017	ALTEX ROMANIA	2,101.54		AIHCB	telefon	MICU LUMINITA	3/28/2017	216623	3/9/2017	2,101.54	1119	13-mar.-17			
553	565	28-feb.-17	20170090	2/27/2017	SOMET	11,662.00		AIHCB	dulap metalic	MICU LUMINITA	3/27/2017	216116	3/6/2017	11,662.00	1239	23-mar.-17			
554	566	28-feb.-17	681524	2/27/2017	EVOLUTION PREST SYSTEMS '	5,944.05		AIHCB	telefon mobil	MICU LUMINITA	3/29/2017		3/6/2017	5,944.05	908	8-mar.-17			
555	567	28-feb.-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS '	7,017.00		AIHCB	telefon mobil	MICU LUMINITA	3/29/2017		3/6/2017	7,017.00	1052	10-mar.-17			
556	568	28-feb.-17	11701464	2/28/2017	MIDOCAR	4,070.36		AIHCB	piese auto	GAGIU VASILE	3/28/2017	216366	3/7/2017	4,070.36	1232	23-mar.-17			
557	569	28-feb.-17	4000651	2/23/2017	TAROM	8,932.12		AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	3/23/2017	217168	3/14/2017	8,932.12	1207	21-mar.-17			
558		28-feb.-17	61892	2/10/2017	COLEGIUL CONSILIERILOR JU	300.00		AIHCB	cotizatie andrei ingrid	BISTREANU TUDOR	2/10/2017	215088	2/23/2017	300.00	815	27-feb.-17			
559	570	2-mar.-17	2921	2/28/2017	AGAN TRUST	1,358.74		AIHCB	geanta scule	MICU LUMINITA	3/30/2017	216639	3/9/2017	1,358.74	1235	23-mar.-17			
560	571	2-mar.-17	272	3/1/2017	AVPS LUNCA	56,456.45		AIHCB	servicii	BALANESCU EUSTATIU	4/1/2017	216826	3/13/2017	56,456.45	1397/1398	31-mar.-17			
561	572	2-mar.-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11,603.24		AIHCB	garantie	ROTARU SORIN	4/11/2017	218192	3/27/2017	11,603.24	1470	5-apr.-17			
562	573	2-mar.-17	574	3/1/2017	EURO NUCLEAR SECURITY SE	264,553.93		AIHCB	abonament	ROTARU SORIN	4/11/2017	218193	3/27/2017	264,553.93	1469	5-apr.-17			
563	574	2-mar.-17	106369	2/28/2017	GLOBAL PRINT BDV	516.46		AIHCB	pungi cadou	MICU LUMINITA	3/28/2017	217201	3/14/2017	516.46	1233	23-mar.-17			
564	575	2-mar.-17	3227	2/28/2017	PROF PRINT	107.10		AIHCB	stema	MICU LUMINITA	3/28/2017	216644	3/9/2017	107.10	1234	23-mar.-17			
565	576	2-mar.-17	11701557	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 OCLOP	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 ROA	467,541.48		AIHCB	servicii intretinere si reparati	GHERBALI DAN	3/31/2017	218174	3/24/2017	467,541.48	1327	28-mar.-17			
575	588	2-mar.-17	218012017004	2/28/2017	ROMPREST SERVICE SA	816,928.99		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/15/2017	216092	3/6/2017	816,928.99	1133	15-mar.-17			
576	589	2-mar.-17	217012017002	2/28/2017	ROMPREST SERVICE SA	200,006.61		AIHCB	arhitectura peisagera	ZARA RADU	3/15/2017	216090	3/6/2017	200,006.61	1133	15-mar.-17			
577	590	2-mar.-17	215012017008	2/28/2017	ROMPREST SERVICE SA	161,837.47		AIHCB	transport bagaje	ZARA RADU	3/15/2017	216098	3/6/2017	150,703.51	1133	15-mar.-17			
578	591	2-mar.-17	215012017007	2/28/2017	ROMPREST SERVICE SA	1,118,851.39		AIHCB	servicii curatenie	ZARA RADU	3/15/2017	216094	3/6/2017	1,117,173.13	1133	15-mar.-17			
579	592	2-mar.-17	219012017004	2/28/2017	ROMPREST SERVICE SA	167,426.44		AIHCB	intretinere si reparatii cladiri	ZARA RADU	3/15/2017	216091	3/6/2017	167,426.44	1133	15-mar.-17			
580	593	2-mar.-17	4214	2/28/2017	ROMPREST SERVICE SA	320,591.71		AIHCB	servicii paza	CHISCAN GEORGE	3/15/2017	217189	3/15/2017	320,591.71	1183	17-mar.-17			
581	594	2-mar.-17	1700018	2/28/2017	TEHCON EDILITARE&INFRAST	13,573.38		AIHCB	incarcare si transport zapada	BERLEANU OCTAVIAN	3/28/2017	216830	3/13/2017	13,573.38	comp.nsat	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	comp.nsat	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	cauciuc	MICU LUMINITA	3/29/2017	217203	3/14/2017	6,976.92	1264	24-mar.-17			
590	603	2-mar.-17	170977	2/28/2017	AUTORITATEA AERONAUTICA	1,932.73		AIHCB	avio	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 A	15,809.15		AIHCB	consultanta in asigurari	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1095	10-mar.-17			
595	609	2-mar.-17	215012017009	2/28/2017	ROMPREST SERVICE SA	5,267.33		AIHCB	vidanjare cabine	ZARA RADU	3/15/2017	216803	3/10/2017	5,267.33	1133	15-mar.-17			
596	610	2-mar.-17	82	2/27/2017	RISK CONTROL INSURANCE A	15,809.15		AIHCB	regularizare dosare	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1096	10-mar.-17			
597	611	2-mar.-17	70000565305	2/2/2017	UPC ROMANIA	1,615.07		AIHCB	abonament	DARLA VASILE	3/4/2017		3/7/2017	1,615.07	1098	10-mar.-17			
598	612	2-mar.-17	170200827	2/21/2017	UTI GRUP SA	298.49		AIHCB	reparatie ascensor	STOICA TIBERIU	3/23/2017	217098	3/14/2017	298.49	1205	21-mar.-17			
599	613	2-mar.-17	20160219013	3/1/2017	MACDONALD HUMFREY LTD	12,410.00		AIHCB	SAC	FLOREA VALERIU	4/1/2017	217402	3/16/2017	12,410.00	20	28-mar.-17			
600	614	2-mar.-17	17008	3/2/2017	PKF CONSTRUCT	120,527.66		AIHCB	intretinere zona de siguranta	LAZAR MIHAI	4/1/2017	216824	3/13/2017	120,527.66	1339	28-mar.-17			
601	615	2-mar.-17	5	3/2/2017	BORDER COLLIE RESCUE	9,291.19		AIHCB	servicii	BALANESCU EUSTATIU	4/3/2017	217071	3/13/2017	9,291.19	1399/1400	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 OCLOP	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 OCLOP	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 OCLOP	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 OCLOP	298.67		AIHCB	reparatii auto	GAGIU VASILE	4/2/2017	216727	3/9/2017	298.67	1353

643	658	9-mar.-17	731342	2/28/2017	TIRIAC AUTO	10,018.60		AIHCB	piese, manopera	ILIE SERBAN	3/28/2017		217178	3/15/2017	10,018.60	1242	23-mar.-17
644	659	9-mar.-17	731373	2/28/2017	TIRIAC AUTO	3,772.77		AIHCB	piese, manopera	ILIE SERBAN	2/28/2017		217191	3/15/2017	3,772.77	1242	23-mar.-17
645	660	9-mar.-17	731374	2/28/2017	TIRIAC AUTO	3,940.25		AIHCB	piese, manopera	ILIE SERBAN	3/28/2017		217194	3/15/2017	3,940.25	1242	23-mar.-17
646	661	9-mar.-17	7921	3/3/2017	EUROPROTOCOL		1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017		217934	3/21/2017	1,145.00	19	23-mar.-17
647	662	9-mar.-17	7922	3/3/2017	EUROPROTOCOL		1145 EUR	AIHCB	taxa participare	LILIANA CHIRIC	3/18/2017		217933	3/21/2017	1,145.00	19	23-mar.-17
648	663	9-mar.-17	75A002947	2/28/2017	STERICYCLE ROMANIA	228.48		AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017		217449	3/16/2017	228.48	1244	23-mar.-17
649	664	9-mar.-17	75A002948	2/28/2017	STERICYCLE ROMANIA	228.48		AIHCB	servicii deseuri medicale	CAREY MONICA	3/28/2017		217443	3/16/2017	228.48	1244	23-mar.-17
650	665	9-mar.-17	881	3/7/2017	SMART CONTROL SRL	3,890.47		AIHCB	servicii	IONESCU GHEORGHE	4/6/2017		218613	3/30/2017	3,890.47	1405	3-apr.-17
651	666	9-mar.-17	83560	3/7/2017	DANCO PRO 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 '	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	ROPECO BUCURESTI 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 OCLOP	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 OCLOP	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 echiceamente numera	BOGDAN TOCU	3/30/2017		217193	3/15/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99		AIHCB	produse	FLORIN POPA	4/6/2017		217429	3/16/2017	11,625.99	1411	3-apr.-17
665	679	9-mar.-17	56328	2/28/2017	VECTRA EUROLIFT SERVICE SI	526.13		AIHCB	servicii intretinere si reparati	ILIE SERBAN	3/15/2017		217403	3/15/2017	526.13	1210	21-mar.-17
666	670	9-mar.-17	5480	3/9/2017	WEST 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	AZAN INDUSTRY	34,970.96		AIHCB	produse	MICU LUMINITA	4/6/2017		217964	3/22/2017	34,970.96	1415	3-apr.-17
671	675	9-mar.-17	11068170	2/28/2017	LA FANTANA	973.67		AIHCB	apa	MICU LUMINITA	3/30/2017		217426	3/17/2017	973.67	1260	24-mar.-17
672	676	9-mar.-17	11068171	2/28/2017	LA FANTANA	10,636.62		AIHCB	apa	MICU LUMINITA	3/30/2017		217425	3/17/2017	10,636.62	1260	24-mar.-17
673	677	9-mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-4,625.00		AIHCB	stornare	PETRESCU ANCA					-4,625.00		
674	678	9-mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50		AIHCB	stornare	PETRESCU ANCA					-28,308.50		
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00		AIHCB	stornare	PETRESCU ANCA					-58,891.00		
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00		AIHCB	stornare	PETRESCU ANCA					-20,500.00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00		AIHCB	stornare	PETRESCU ANCA					51,756.00		
678	682	9-mar.-17	23211	3/9/2017	EURO APAVOL	1,190.00		AIHCB	servicii	TIU MIREL	3/24/2017		217062	3/14/2017	1,190.00	1208	21-mar.-17
679	683	10-mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIC	3,208.87		AIHCB	CAZARE	GEORGIANA GAFITEI	3/14/2017		COPIE		3,208.87		
	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
680	693	10-mar.-17	731792	3/6/2017	TIRIAC AUTO	898.69		AIHCB	reparatii auto	ILIE SERBAN	4/6/2017		217197	3/15/2017	898.69	1242	23-mar.-17
681	685	10-mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00		AIHCB	bilet avion	GEORGIANA GAFITEI	3/10/2017		216825	3/13/2017	2,997.00	1141	15-mar.-17
682	686	10-mar.-17	9967972	3/1/2017	AEROPORTURILOI	6,010.00		AIHCB	cotizatie	TANASOIU SORINA	4/1/2017		217177	3/14/2017	6,010.00	1134	28-mar.-17
683	687	10-mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		218168	3/24/2017	1,740.00	1328	28-mar.-17
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		218164	3/24/2017	6,196.82	1328	28-mar.-17
685	689	10-mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		214222	3/24/2017	1,340.87	1328	28-mar.-17
686	690	10-mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	256.00		AIHCB	produse medicale	MICU LUMINITA	3/31/2017		214231	3/24/2017	256.00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75		AIHCB	produse	MICU LUMINITA	4/8/2017		217971	3/22/2017	1,498.75	1461	5-apr.-17
688	692	10-mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE MI	1,648.00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017		215998	3/15/2017	1,648.00	1354	30-mar.-17
689	694	10-mar.-17	17001135	3/7/2017	OFFICE MAX SRL	2,140.81		AIHCB	produse	MICU LUMINITA	4/6/2017		217439	3/17/2017	2,140.81	1409	3-apr.-17
690	695	10-mar.-17	9202521708	2/14/2017	PREMIER ENERGY	1,179,292.43		AIHCB	gaze	TIBERIU STOICA	3/16/2017		217045	3/14/2017	1,179,292.43	1169	17-mar.-17
691	697	10-mar.-17	119	3/3/2017	HERA CLEANING SRL	4,627.61		AIHCB	servicii	TOMA ADRIAN	4/3/2017		217047	3/14/2017	4,627.61	1368	31-mar.-17
692	699	10-mar.-17	1116556672	3/7/2017	HARTMANN	278.65		AIHCB	bandaje	MICU LUMINITA	4/6/2017		217503	3/17/2017	278.65	1410	3-apr.-17
693	699	13-mar.-17	218012017005	3/13/2017	ROMPREST SERVICE SA	127.77		AIHCB	intretinere si reparatii drumu	ZARA RADU	3/28/2017		218177	3/24/2017	127.77	1326	28-mar.-17
694	700	10-mar.-17	413	3/10/2017	WINC PROFESSIONAL TRAININ	4,400.00		AIHCB	servicii scolarizare	PETRESCU ANCA	3/15/2017		217463	3/15/2017	4,400.00	1275	24-mar.-17
695	701	13-mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60		AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017				516,370.60		
696		13-mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25		AIHCB	consumatie pasageri	WIMMER CRISTINA	3/28/2017				12,529.25		
697	702	13-mar.-17	171400026	1/31/2017	DNATA CATERING	490,382.86		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017		218507	3/28/2017	490,382.86	1357	30-mar.-17
698		13-mar.-17	171400027	1/31/2017	DNATA CATERING	10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017				10,260.05		
699	703	13-mar.-17	171400056	3/7/2017	DNATA CATERING	10,346.27		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017		218496	3/28/2017	10,346.27	1357	30-mar.-17
700		13-mar.-17	171400055	3/7/2017	DNATA CATERING	-10,260.05		AIHCB	consumatie pasageri	WIMMER CRISTINA	4/7/2017				-10,260.05		
701	704	13-mar.-17	6275313	3/8/2017	ALTEX ROMANIA	5,183.64		AIHCB	telefon	MICU LUMINITA	4/8/2017		218284	3/17/2017	5,183.64	1227	22-mar.-17
702	705	13-mar.-17	11039337	3/9/2017	NETVOLT	669.02		AIHCB	piese	MICU LUMINITA	4/8/2017		217427	3/17/2017	669.02	1464	5-apr.-17
703	707	13-mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SE	13,541.87		AIHCB	activitati de reparatii	POPA FLORIN	4/21/2017		217441	3/16/2017	13,541.87	1706	13-apr.-17
704	708	13-mar.-17	11701782	3/9/2017	MIDOCAR	6,843.44		AIHCB	reparatii auto	GAGIU VASILE	4/9/2017		217977	3/22/2017	6,843.44	1463	5-apr.-17
705	709	13-mar.-17	68665	3/10/2017	SERVICE OCLOP	1,027.04		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017		217982	3/22/2017	1,027.04	1465	5-apr.-17
706	710	13-mar.-17	68664	3/10/2017	SERVICE OCLOP	3,740.60		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017		217975	3/22/2017	3,740.60	1465	5-apr.-17
707	711	13-mar.-17	68663	3/10/2017	SERVICE OCLOP	3,336.12		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017		217973	3/22/2017	3,336.12	1465	5-apr.-17
708	712	13-mar.-17	68659	3/10/2017	SERVICE OCLOP	1,577.61		AIHCB	reparatii auto	GAGIU VASILE	4/10/2017		217981	3/22/2017	1,577.61	1465	5-apr.-17
709	713	13-mar.-17	2068	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00		AIHCB	onorariu	PODEA BOGDAN	3/16/2017		217938	3/14/2017	3,570.00	1153	17-mar.-17
710	714	13-mar.-17	120170145049	3/1/2017	CROS CONSTRUCT	4,757.33		AIHCB	inchiriere container	JERNOIU EMIL	3/16/2017		217448	3/17/2017	4,757.33	1221	22-mar.-17
711	715	13-mar.-17	170100127	3/9/2017	UTI GRUP SA	195,383.83		AIHCB	servicii administrare	ROTARU SORIN	4/20/2017		219225	4/4/2017	195,383.83	1717	13-apr.-17
712	716	13-mar.-17	17000476	3/10/2017	CHIMOPAR TRADING	946.05		AIHCB	antigel	MICU LUMINITA	3/25/2017		217424	3/17/2017	946.05	1214	21-mar.-17
713	717	13-mar.-17	259	3/9/2017	OMINASIG	987.00		AIHCB	polite rca	SCORTANU GHEORGHE			217963	3/22/2017	987.00	1269	24-mar.-17
714	718	13-mar.-17	260	3/9/2017	OMINASIG	1,974.00		AIHCB	polite rca	SCORTANU GHEORGHE			217962	3/22/2017	1,974.00	1268	24-mar.-17
715	720	13-mar.-17	170251522	3/7/2017	APA NOVA BUCURESTI SA	523.60		AIBB	servicii	JERNOIU EMIL	3/22/2017		218320	3/21/2017	523.60	1230	22-mar.-17
716	719	13-mar.-17	2298	3/9/2017	EMP TRADE SRL	442,805.89		AIHCB	piese	POPA FLORIN	4/7/2017		217446	3/16/2017	442,805.89	1419	4-apr.-17
717	721	13-mar.-17	171100170	2/28/2017	DNATA CATERING	917.78		AIHCB	produse catering	WIMMER CRISTINA	3/28/2017		218490	3/28/2017	917.78	1357	30-mar.-17
718	722	14-mar.-17	171205	3/13/2017	AUTORITATEA AERONAUTICA	529,930.29		AIHCB	controlul calitatii	VOINCIOL MIRCEA					529,930.29		
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	1,879.91	1531	10-apr.-17
720	724	14-mar.-17	170201201	3/13/2017	UTI GRUP SA	967.46		AIHCB	inlocuire oglinda sparta	ROTARU SORIN	4/12/2017		218280	3/27/2017	967.46	1531	10-apr.-17
721	725	14-mar.-17	170201205	3/13/2017	UTI GRUP SA	18,211.52		AIHCB	reparatie panouri deteriorate	ROTARU SORIN	4/12/2017		218281	3/27/2017	18,211.52	1531	10-apr.-17
722	726	14-mar.-17	170201204	3/13/2017	UTI GRUP SA	5,655.37		AIHCB	inlocuire mana curenta	ROTARU SORIN	4/12/2017		218278	3/27/2017	5,655.37	1531	10-apr.-17
723	727	14-mar.-17	170201203	3/13/2017	UTI GRUP SA	1,932.65		AIHCB	reparatie porti	ROTARU SORIN	4/12/2017		218283	3/27/2017	1,932.65	1721	13-apr.-17
724	728	14-mar.-17	2421	3/10/2017	COSTA UTILAIE	5,785.21		AIHCB	reparatie	GAGIU VASILE	4/9/2017		219386	4/5/2017	5,785.21	1522	7-apr.-17
725	729	14-mar.-17	45294541100	3/1/2017	UPC ROMANIA	772.84		AIHCB	abonament	TOMA ADRIAN	3/31/2017		217450	3/17/2017	772.84	1263	24-mar.-17
726	730	14-mar.-17	1260	3/7/2017	VIC INSERO	1,185.24		AIHCB	toner	MICU LUMINITA	3/7/2017		217420	3/17/2017	1,185.24	1226	22-mar.-17
727	731	14-mar.-17	1363	3/9/2017	AVOCAT CIURARU, LOHAN, N	12,653.84		AIHCB	onorariu	PODEA BOGDAN	4/9/2017				12,653.84		
728	732	14-mar.-17	171241	3/14/2017	AUTORITATEA AERONAUTICA	1,083.80		AIHCB	aviz marcare si balizare	ROTARU SORIN	3/29/2017		219305	3/30/2017	1,083.80	1395	31-mar.-17
729	733	14-mar.-17	170201200	3/13/2017	UTI GRUP SA	69,096.62		AIHCB	servicii intretinere si reparati	PATURCA PAUL	4/12/2017		217931	3/21/2017	69,096.62	1530	10-apr.-17
730	734	14-mar.-17	92273	3/3/2017	MEDIA SAT	1,452.86		AIHCB	acces internet	DARLA VASILE	4/14/2017		218999	3/24/2017	1,452.86	1540	11-apr.-17
731	735	15-mar.-17	8390	3/10/2017	STOMACOM SERVICE	400.00		AIHCB	asistenta tehnica	CAREY MONICA	4/10/2017		217442	3/16/2017	400.00	1468	5-apr.-17
732	736	15-mar.-17	7023	3/14/2017	ROFMA	7,125.35		AIHCB	cotizatie	ROTARU SORIN	3/28/2017		217198	3/15/2017	7,125.35	1182	17-mar.-17
733	745	15-mar.-17	2410	2/20/2017	WORKNET INDUSTRIES	642.60		AIHCB	servicii	TANASOIU SORINA	3/20/2017		217430	3/16/2017	642.60	1211	21-mar.-17
734	744	15-mar.-17	5294	3/14/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/14/2017		218603	4/11/2017	7,857.57	1542	11-apr.-17
735	746	15-mar.-17	3103	3/15/2017	POLIMER COMP DTW	1,894.48		AIHCB	vopsea marcaj	MICU LUMINITA	4/15/2017		218165	3/24/2017	1,894.48	1549	11-apr.-17
736	737	15-mar.-17	74502	3/9/2017	RADET	24,709.24		AIHCB	incalzire	JERNOIU EMIL	3/24/2017		217935	3/21/2017	24,709.24	1277	24-mar.-17
737	738	15-mar.-17	2175326	3/10/2017	LIMOROM	23,670.23		AIHCB	cilindre	MICU LUMINITA	4/9/2017		217965	3/22/2017	23,670.23	1462	5-apr.-17
738	739	15-mar.-17	20129466	3/13/2017	G&M 2000	731.85		AIHCB	insecticid	MICU LUMINITA	3/28/2017		217969	3/22/2017	731.85	1273	24-mar.-17
739	740	15-mar.-17	70000572720	3/2/2017	UPC ROMANIA	1,613.64		AIHCB	abonament	TOMA ADRIAN	4/1/2017		218520	3/28/2017	1,613.64	1358	30-mar.-17
740	741	15-mar.-17	245	2/21/2017	TRANSENERGO COM SA	3,369.29		AIHCB	penalitati energie electrica	ROTARU SORIN	2/27/2017				3,369.29		
741	742	15-mar.-17	1702509	3/13/2017	BUSINESS TRAVEL TURISM SR	7,244.00		AIHCB	bilet avion	STATE ANA MARIA	3/20/2017		217400	3/17/2017	7,244.00	1212	21-mar.-17
742	743	15-mar.-17	170300183294	3/1/2017	TELEKOM ROMANIA COMML	4,022.18		AIHCB	abonament	PAUNESCU CARMEN	5/2/2017		221740	4/20/2017	4,022.18	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	8,534.40	1217	21-mar.-17
744	534	27-feb.-17	105073536	2/22/2017	RAJA	419.02		AIHCB	APA CANAL	TOMA ADRIAN					419.02		
745	755	17-mar.-17	1	3/16/2017	RESPECT INVEST SRL	49,560.59		AIHCB	lucrari reparatii	TOMA ADRIAN	4/16/2017		217936	3/21/2017	49,560.59	1528	7-apr.-17
746	749	17-mar.-17	1893	3/14/2017	ALCOR COMCO SRL	517.41		AIHCB	servicii spalat	TOMA ADRIAN	4/14/2017		217925	3/21/2017	517.41	1537	11-apr.-17
747	761	17-mar.-17	32435	2/28/2017	SERVICE SALUBRITATE BUCUI	1,182.99		AIHCB	colectare deseuri	PATURCA PAUL	3/30/2017		217932	3/21/2017	1,182.99	1257	24-mar.-17
748	775	17-mar.-17	68699	3/16/2017	SERVICE OCLOP	2,127.49		AIHCB	reparatii auto	GAGIU VASILE	4/16/2017		217976	3/22/2017	2,127.49	1541	11-apr.-17
749	773	17-mar.-17	15441	3/7/2017	ARELCO POWER	-1,555.98		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017				-1,555.98		
750	774	17-mar.-17	15440	3/7/2017	ARELCO POWER	-25,869.64		AIHCB	certificate verzi	ROTARU SORIN	4/8/2017				-25,869.64		
751	748	17-mar.-17	5296	3/15/2017	Z&Z PIRO	7,857.57		AIHCB	mixtura asfaltica	MICU LUMINITA	4/15/2017				7,857.57		
752	770	17-mar.-17	2008435	3/15/2017	ENERIA	3,336.14		AIHCB	materiale	MICU LUMINITA	4/15/2017		218513	3/21/2017	3,336.14	1543	11-apr.-17
753	747	17-mar.-17	9744	3/16/2017	CLEAN HOUSE	150.00		AIHCB	materiale	MICU LUMINITA	4/16/2017		218523	3/28/2017	150.00	1361	30-mar.-17
754	750	17-mar.-17	5001091	2/27/2017	OK SERVICE CORPORATION	13,020.00		AIHCB	curs	PETRESCU ANCA	3/17/2017				13,020.00		
755	751	17-mar.-17	734	3/1/2017	SITA INFORMATION NETWOR	564,158.82		AIHCB	contract cadru	DARLA VASILE	4/1/2017		217930	3/21/2017	564,158.82	1338	28-mar.-17
756	752	17-mar.-17	170201277	3/16/2017	UTI GRUP SA	17,937.60		AIHCB	reparatii	ROTARU SORIN	4/15/2017		218270	3/27/2017	17,937.60	1545	11-apr.-17
757	753	17-mar.-17	170201261	3/16/2017	UTI GRUP SA	5,149.37		AIHCB	reparatii	ROTARU SORIN	4/15/2017		218276	3/27/2017	5,149.37	1545	11-apr.-17
758	754	17-mar.-17	1342264	3/14/2017	OSCAR DOWNSTREAM	144,084.10		AIHCB	combustibil	MICU LUMINITA	4/13/2017		218170	3/24/2017	144,084.10	1544	11-apr.-17
759	756	17-mar.-17	218012017006	3/16/2017	ROMPREST SERVICE SA	17,409.85		AIHCB	reparatii drumuri	ZARA RADU	3/31/2017		218178	3/24/2017	17,409.85	1326	28-mar.-17
760	757	17-mar.-17	1417390	3/14/2017	CORSAR ONLINE	2,258.00		AIHCB	materiale	MICU LUMINITA	4/14/2017		217966	3/22/2017	2,258.00	1271	24-mar.-17
761	758	17-mar.-17	77592	3/16/2017	CNCIR	1,428.00		AIHCB	prestari serv	ROTARU SORIN	4/16/2017		218171	3/24/2017	1,428.00	1546	11-apr.-17
762	759	17-mar.-17	77593	3/16/2017	CNCIR	714.00		AIHCB	prestari serv	ROTARU SORIN	4/16/2017		218172	3/24/2017	714.00	1546	11-apr.-17
763	760	17-mar.-17	1613000050800	3/16/2017	DANTE INTERNATIONAL	1,296.38		AIHCB	materiale	MICU LUMINITA	4/15/2017		217967	3/22/2017	1,296.38	1270	24-mar.-17
764	649	2-mar.-17	1360	3/2/2017	AVOCAT CIURARU, LOHAN, N	2,975.00		AIHCB	onorariu	PODEA BOGDAN	4/2/2017		219001	3/24/2017	2,975.00	1331	29-mar.-17
765	762	17-mar.-17	171289	3/16/2017	AUTORITATEA AERONAUTICA	66.22		AIHCB	mentinerea siguranteisasaee	CAPOTA ION	4/16/2017		218518	3/28/2017	66.22	1366	30-mar.-17
766	776	17-mar.-17	171288	3/16/2017	AUTORITATEA AERONAUTICA	862,507.47		AIHCB	mentinerea siguranteisasaee	CAPOTA ION	4/16/2017		218514	3/28/2017	862,507.47	1366	30-mar.-17
767	763	17-mar.-17	100699	3/13/2017	AUTORITATEA NATIONALA DI	4,346.97		AIHCB	contributie	MARTIAN VLAD	4/2/2017		218325	3/21/2017	4,346.97	1222	22-mar.-17
768	764	17-mar.-17	170300408140	3/6/2017	TELEKOM ROMANIA COMML	301.00		AIHCB	abonament	ROTARU SORIN	3/28/2017		217927	3/21/2017	301.00	1258	24-mar.-17
769	765	17-mar.-17	11668	3/2/2017	SCOALA SUPERIOARA DE AVI	3,390.00		AIHCB	curs	PETRESCU ANCA	3/15/2017		218163	3/24/2017	3,390.00	1329	28-mar.-17
770	766	17-mar.-17	11673	3/2/2017	SCOALA SUPERIOARA DE AVI	847.50		AIHCB	curs	PETRESCU ANCA	3/15/2017		220348	4/7/2017	847.50	1553	11-apr.-17
771	767	17-mar.-17	11666	3/2/2017	SCOALA SUPERIOARA DE AVI	565.00		AIHCB	curs	PETRESCU ANCA	3/15/2017		219759	4/7/2017	565.00	1553	11-apr.-17
772	768	17-mar.-17	68683	3/14/2017	SERVICE OCLOP	1,022.89		AIHCB	reparatii auto	GAGIU VASILE	4/14/2017		218003	3/22/2017	1,022.89	1541	11-apr.-17
773	769	17-mar.-17	68682	3/14/2017	SERVICE OCLOP	3,026.57		AIHCB	reparatii auto	GAGIU VASILE	4/14/2017		218002	3/22/

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 COMMUNICATIC	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 COMMUNICATIC	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 COMMUNICATIC	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 OTCI ICSI RM VALCEA	4,641.00		AIHCB	masuratori emisii	STOICA TIBERIU	4/20/2017		222641	4/26/2017		4,641.00	1847	2-mai.-17		
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATIC	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	4/24/2017		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 COMML	55,082.26		AIHCB	abonament	PAUNESCU CARMEN	3/29/2017		218201	3/27/2017		55,082.26	1345	29-mar.-17		
826	829	23-mar.-17	17MF02776495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04		AIHCB	energie electrica	ROTARU SORIN	4/6/2017		218200	3/27/2017		83,007.04	1388	31-mar.-17		
827	830	27-mar.-17	77926	3/24/2017	ANCIR	18,564.00		AIHCB	servicii	ZARA RADU	4/24/2017		218609	3/30/2017		18,564.00	1733	20-apr.-17		
828	831	27-mar.-17	3445	3/23/2017	EIA GROUP	12,600.00	EURO	AIHCB	workshop	PETRESCU ANCA	4/7/2017		219964	4/10/2017		12,600.00	25	12-apr.-17		
829	832	27-mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218663	3/30/2017		12,589.74	1715	13-apr.-17		
830	833	27-mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218660	3/30/2017		9,015.33	1715	13-apr.-17		
831		27-mar.-17	11702197	3/23/2017	MIDOCAR	20,155.87		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218659	3/30/2017		20,155.87	1715	13-apr.-17		
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70		AIHCB	reparatii auto	GAGIU VASILE	4/23/2017		218658	3/30/2017		331.70	1715	13-apr.-17		
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,909.40		AIHCB	servicii masurarea satisfactie	IONESCU GHEORGHE	8/5/2016					3,909.40				
834	836	27-mar.-17	102368736	3/23/2017	FARMEC	351.29		AIHCB	maini	MICU LUMINITA	3/23/2017		219751	4/6/2017		351.29	1714	13-apr.-17		
835	838	27-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71		AIHCB	mostre 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	cutit hartie imprimanta	MICU LUMINITA	3/1/2017		221378	4/13/2017		315.00	1730	20-apr.-17		
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM	420.00		AIHCB	service	MICU LUMINITA	3/1/2017					420.00				
840	842	27-mar.-17	106424	3/21/2017	GLOBAL PRINT BDV	5,117.00		AIHCB	revista	TANASOIU SORINA	4/21/2017		222168	4/24/2017		5,117.00	1784	27-apr.-17		
841	843	27-mar.-17	13597	3/22/2017	DHARMA CONSTRUCT	172.25		AIHCB	prosoape 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	SDF SERVICE	280.00		AIHCB	aparat indosariat	MICU LUMINITA	4/22/2017		219240	4/4/2017		280.00	1710	13-apr.-17		
845	847	28-mar.-17	8854	3/24/2017	SERKO ADVERTISING	563.77		AIHCB	stampile	MICU LUMINITA	4/24/2017		218873	4/3/2017		563.77	1467	5-apr.-17		
846	848	28-mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26		AIHCB	hartie copiator	MICU LUMINITA	4/22/2017		218730	3/31/2017		10,060.26	1705	13-apr.-17		
847	849	28-mar.-17	87171	3/21/2017	EVIDENT GROUP	7,179.14		AIHCB	consumabile birou	MICU LUMINITA	4/20/2017		218729	3/31/2017		7,179.14	1705	13-apr.-17		
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50		AIHCB	lichid parbriz	MICU LUMINITA	4/11/2017		218611	3/30/2017		178.50	1526	7-apr.-17		
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36		AIHCB	piese	MICU LUMINITA	4/27/2017		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	SO RO 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	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	GLOB 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	17f02168380	3/13/2017	ENEL ENERGIE SA	311.43		AIHCB	energie electrica	TOMA ADRIAN	3/23/2017					311.43				
872	866	31-mar.-17	17f01901140	3/6/2017	ENEL ENERGIE SA	1,733.77		AIHCB	energie electrica	TOMA ADRIAN	3/16/2017		218881	4/3/2017		1,733.77	1468	5-apr.-17		
873	884	31-mar.-17	1725	3/31/2017	CRISMIN AND CO SISTEME DE	2,234.81		AIHCB	mentenanta	TOMA ADRIAN	4/30/2017		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 TRANSP	3,805.45	USD	AIHCB	curs	PETRESCU ANCA	4/15/2017					3,805.45				
883	883	31-mar.-17	92406315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	AIHCB	curs	PETRESCU ANCA	4/15/2017					3,805.45				
884	885	31-mar.-17	171594	3/30/2017	AUTORITATEA AERONAUTICA	1,084.69		AIHCB	aviz de principiu	POTORAC BOGDAN	4/14/2017		220510	4/12/2017		1,084.69	1719	13-apr.-17		
885	886	31-mar.-17	17	3/28/2017	INC OTCI 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 cladiri	ZARA RADU	4/15/2017		219925	4/10/2017		168,727.74	1599	12-apr.-17		
888	889	1-apr.-17	218012017008	3/31/2017	ROMPREST SERVICE SA	823,278.46		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/15/2017		219941	4/10/2017		823,278.46	1599	12-apr.-17		
889	890	1-apr.-17	217012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14		AIHCB	arhitectura peisagera	ZARA RADU	4/15/2017		219933	4/10/2017		201,561.14	1599	12-apr.-17		
890	891	1-apr.-17	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.46		AIHCB	transport bagaje	ZARA RADU	4/15/2017					161,856.46				
891	892	1-apr.-17	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68		AIHCB	servicii curatenie	ZARA RADU	4/15/2017		219930	4/10/2017		1,118,982.68	1599	12-apr.-17		
892	893	1-apr.-17	68732	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	5	4/3/2017	CABINET DE AVOCATURA MII	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, N	19,287.07		AIHCB	onorariu	PODEA BOGDAN	4/30/2017					19,287.07				
901	902	1-apr.-17	20016757	3/30/2017	SERVICE AUTO SERUS	966.97		AIHCB	piese	GAGIU VASILE	4/29/2017		219855	4/7/2017		966.97	1759	25-apr.-17		
902	906	1-apr.-17	1371	3/23/2017	AVOCAT CIURARU, LOHAN, N	2,710.52		AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219748	4/7/2017		2,710.52	1552	11-apr.-17		
903	907	1-apr.-17	1372	3/23/2017	AVOCAT CIURARU, LOHAN, N	5,420.45		AIHCB	onorariu	VIOLETA SIMIONESCU	4/23/2017		219750	4/7/2017		5,420.45	1551	11-apr.-17		
904	903	1-apr.-17	20016756	3/30/2017	SERVICE AUTO SERUS	977.07		AIHCB	piese	GAGIU VASILE	4/29/2017		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	4/15/2017		219942	4/10/2017		354,940.82	1598	12-apr.-17		
906	905	1-apr.-17	4106	3/31/2017	DRAGER SAFETY ROMANIA	6,545.00		AIHCB	alcoltest	MICU LUMINITA	4/30/2017		219752	4/6/2017		6,545.00	1786	27-apr.-17		
907	908	4-apr.-17	5	2/22/2017	FUNDATIA AEROSPATIALA RC	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	SVPS 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 AVOCIL	173,351.68		AIHCB	servicii canalizare	STOICA TIBERIU	4/19/2017		220005	4/10/2017		173,351.68	1596	12-apr.-17		
914	916	4-apr.-17	3379	4/3/2017	MB TELECOM LTD SRL	243,711.40		AIHCB	abonament	ROTARU SORIN	5/3/2017		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	937	4-apr.-17	218	3/31/2017	SISTEME INTEGRATE PENTRU	69,103.92		AIHCB	servicii service	JERNOIU 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	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	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		
928	928	4-apr.-17	218012017010	4/3/2017	ROMPREST SERVICE SA	12,150.16		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/18/2017		219939	4/10/2017		12,150.16	1599	12-apr.-17		
929	929	4-apr.-17	218012017009	4/3/2017	ROMPREST SERVICE SA	23,133.75		AIHCB	intretinere si reparatii drumu	ZARA RADU	4/18/2017		219937	4/10/2017		23,133.75	1599	12-apr.-17		
930		4-apr

965	961	6-apr.-17	10236666	3/31/2017	MED LIFE	157.68		AIHCB	medicina muncii	CAREY MONICA	4/30/2017		219931	4/10/2017	157.68	1761	25-apr.-17				
966	962	6-apr.-17	10237226	3/31/2017	MED LIFE	12,377.88		AIHCB	medicina muncii	CAREY MONICA	4/30/2017		219929	4/10/2017	12,377.88	1761	25-apr.-17				
967	963	6-apr.-17	10219646	3/31/2017	MED LIFE	101,762.00		AIHCB	servicii medicale	CAREY MONICA	4/30/2017		219946	4/10/2017	101,762.00	1761	25-apr.-17				
968	964	6-apr.-17	17M7001015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52		AIHCB	chirii trafo	IERNOIU 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, intretiner	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 ROA	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	25 DESIGN	1,337.56		AIHCB	felicitari	MICU LUMINITA	4/21/2017		222645	4/26/2017	1,337.56	1852	2-mai.-17				
978	977	7-apr.-17	1243139	4/5/2017	GTS TELECOM	4,813.82		AIHCB	intretinere si reparatii	ROTARU SORIN	5/5/2017		222259	4/24/2017	4,813.82	1886	3-mai.-17				
979	978	7-apr.-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80		AIHCB	paza si protectie	TOMA ADRIAN	4/15/2017		219912	4/10/2017	9,448.80	1601	12-apr.-17				
980	979	7-apr.-17	1902	4/3/2017	ALCOR COMCO SRL	436.49		AIHCB	servicii spalat	TOMA ADRIAN	5/3/2017		219921	4/10/2017	436.49	1862	2-mai.-17				
981	980	7-apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02		AIHCB	reparatii auto	GAGIU VASILE	4/30/2017		221522	4/13/2017	6,305.02	1759	25-apr.-17				
982	981	7-apr.-17	20016762	3/30/2017	SERVICE AUTO SERUS	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 auto	GAGIU VASILE	5/3/2017		221557	4/13/2017	4,122.95	1861	2-mai.-17				
989	988	7-apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31		AIHCB	reparatii auto	GAGIU VASILE	5/3/2017		221618	4/13/2017	765.31	1861	2-mai.-17				
990	989	7-apr.-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29		AIHCB	reparatii auto	GAGIU VASILE	5/4/2017		221619	4/13/2017	951.29	1861	2-mai.-17				
991	990	7-apr.-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31		AIHCB	reparatii auto	GAGIU VASILE	5/6/2017		221559	4/13/2017	6,871.31	1861	2-mai.-17				
992	991	7-apr.-17	170100171	4/5/2017	UTI GRUP SA	195,126.23		AIHCB	administratie aplicatie	ROTARU SORIN	5/19/2017		223150	5/2/2017	195,126.23	2161	16-mai.-17				
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88		AIHCB	piese auto	GAGIU VASILE	5/6/2017		221376	4/12/2017	18,569.88	1890	3-mai.-17				
994	993	7-apr.-17	181300000653	4/6/2017	DANTE INTERNATIONAL	2,899.99		AIHCB	telefon	MICU LUMINITA	5/6/2017		221725	4/20/2017	2,899.99	1772	27-apr.-17				
995	994	7-apr.-17	15531	4/6/2017	COFFEE EXPERT	299.75		AIHCB	cafea	MICU LUMINITA	5/6/2017		222651	4/26/2017	299.75	1882	3-mai.-17				
996	995	7-apr.-17	2038036	4/6/2017	FIESTA INVESTMENT	574.77		AIHCB	truse sanitare	MICU LUMINITA	5/6/2017		222649	4/26/2017	574.77	1884	3-mai.-17				
997	996	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806.60		AIHCB	abonament	PAUNESCU CARMEN	5/6/2017		221533	4/13/2017	961,806.60	1881	3-mai.-17				
998	1008	7-apr.-17	738	7/5/2017	SMART CONTROL SRL	3,909.40		AIHCB	masurarea 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	4/22/2017		221528	4/13/2017	478,400.06	1727	20-apr.-17				
1010	1011	7-apr.-17	87347	3/31/2017	ROPECO BUCURESTI SRL	35,446.20		AIHCB	chirie copiatoare	DARLA VASILE	4/30/2017		221739	4/20/2017	35,446.20	1842	28-apr.-17				
1011	1012	7-apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961.48		AIHCB	servicii intretinere si reparati	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 obiecte plate	TOMA ADRIAN	5/7/2017		220503	4/12/2017	522.65	1893	3-mai.-17				
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPREST 2001	3,566.58		AIHCB	reparatii tractor	ILIE SERBAN	5/10/2017		221773	4/21/2017	3,566.58	1927	9-mai.-17				
1015	1023	11-apr.-17	127	4/3/2017	HERA CLEANING SRL	4,657.60		AIHCB	prestari serv	TOMA ADRIAN	5/3/2017		220502	4/12/2017	4,657.60	1865	2-mai.-17				
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLIE RESCUE	58,192.19		AIHCB	serv	BALANESCU EUSTATIU	5/7/2017		222073	4/24/2017	58,192.19	1900	3-mai.-17				
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71		AIHCB	mostre prelevare	ROTARU SORIN	5/10/2017		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 MIDARA	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	5720570	4/11/2017	ROMSTAL IMEX	1,149.38		AIHCB	materiale	MICU LUMINITA	5/11/2017		222659	4/26/2017	1,149.38	1933	9-mai.-17				
1030	1029	12-apr.-17	964	4/4/2017	BIROUL EXECUTOR JUDECATI	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 I	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	SUSIMEX TRAVEL TURISM SR	577.00		AIHCB	bilete avion	GAFITEI GEORGIANA	5/13/2017		222122	4/24/2017	577.00	1781	27-apr.-17				
1050	1050	13-apr.-17	1343567	4/11/2017	OSCAR DOWNSTREAM	143,921.17		AIHCB	combustibil	MICU LUMINITA	5/11/2017		222669	4/26/2017	143,921.17	1931	9-mai.-17				
1051	1051	13-apr.-17	20170024	4/12/2017	MAPPS MASTER APPRAISAL 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	CRUZ PIRO	31,182.76		AIHCB	mixtura asfaltica	MICU LUMINITA	5/14/2017		224063	5/8/2017	31,182.76	2134	5/12/2017				
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69		AIHCB	reparatii auto	GAGIU VASILE	5/12/2017		222512	4/25/2017	1,763.69	1994	5/12/2017				
1055	1055	19-apr.-17	40	4/11/2017	PFA MOLDOVEANU VASILE	2,000.00		AIHCB	protocol	TANASOIU SORINA	5/11/2017		222135	4/24/2017	2,000.00	1845	5/2/2017				
1056	1056	19-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE MI	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	171902	4/13/2017	AUTORITATEA AERONAUTICA	27.18		AIHCB	mentinerea siguranteI 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 balizaj	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 TOPOEXIN	103,952.81		AIHCB	masuratori	SCORTANU GHEORGHE	5/14/2017		223162	5/2/2017	103,952.81	2138	5/12/2017				
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOEXIN	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		221924	5/3/2017	30,517.04	1990	12-mai.-17				
1070	1070	19-apr.-17	47	4/13/2017	SOMLIGER 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 DISTR	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 COMML	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	5/5/2017	406,073.06	1984	12-mai.-17				
1075	1075	19-apr.-17	7066	4/13/2017	TRENCADIS CORP	1,844.50		AIHCB	suport tehnic website	DARLA VASILE	5/13/2017				1,844.50						
1076	1076	19-apr.-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802.14		AIHCB	reparatii auto	GAGIU VASILE	5/12/2017		222481	4/25/2017	7,802.14	1994	12-mai.-17				
1077	1077	19-apr.-17	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	1079	19-apr.-17	189900149130	4/19/2017	DANTE INTERNATIONAL	1,826.65		AIHCB	materiale	MICU LUMINITA	5/19/2017		224446	5/8/2017	1,826.65	2163	16-mai.-17				
1079	1080	20-apr.-17	9967997	4/7/2017	ASOCIATIA AEROPORTURILOI	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 BUCUI	1,709.53		AIBB	deseuri	PATURCA PAUL	4/30/2017		223671	5/2/2017	1,709.53	1903	3-mai.-17				
1086	1087	20-apr.-17	10102	4/5/2017	ELECTROMONTAJ	14,960.04		AIBB	reparatii	FULGER FLORIN	5/5/2017		223763	5/4/2017	14,960.04	1937	9-mai.-17				
1087	1088	20-apr.-17	41178	4/19/2017	CONSOLIGHT	1,379.70		AIHCB	materiale	MICU LUMINITA	5/19/2017		222652	4/26/2017	1,379.70	2159	16-mai.-17				
1088	1089	20-apr.-17	363	4/19/2017	UNIVERSAL AUTO C

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	2199	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 TOPOEXIN		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 TOPOEXIN		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 !		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	32374	4/24/2017	PREMIUM ANVELOPE SERVIC		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	121000048244	4/25/2017	FLANCO 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 SOLUTION		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			1284	4/10/2017	FARMACIA LABORATOR ORIZ		1,065.00		AIHCB	produse medicale	MICU LUMINITA	4/30/2017					1,065.00						
1166			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 DE		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 BO IMPORT EXPORT		801.35		AIHCB	servetele dezinfectante	MICU LUMINITA	5/27/2017		224061	5/8/2017		801.35	2206	19-mai.-17				
1170	1171	2-mai.-17	20017072	4/26/2017	SERVICE AUTO SERUS		959.45		AIHCB	reparatii auto	GAGIU VASILE	5/26/2017		223772	5/4/2017		959.45	2184	19-mai.-17				
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE CICLOP		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	1179	2-mai.-17	1909	4/27/2017	ALCOR COMCO SRL		556.68		AIHCB	servicii spalat	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	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA		65,334.38		AIHCB	energie electrica	STOICA TIBERIU	5/7/2017		223761	5/4/2017		65,334.38	1942	11-mai.-17				
1184	1184	2-mai.-17	17MF03973068	4/6/2017	ENEL ENERGIE MUNTENIA SA		1,052,497.48		AIHCB	energie electrica	STOICA TIBERIU	5/6/2017		223759	5/4/2017		1,052,497.48	1942	11-mai.-17				
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM		22,988.73		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		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		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 MIDARA	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 TOPOEXIN		5,950.00		AIHCB	harta teren	SCORTANU GHEORGHE	6/2/2017		226346	5/25/2017		5,950.00	2361	29-mai.-17				
1204	1205	3-mai.-17	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 HUMFREY		12,410.00	EURO	AIHCB	SAC System support	ROTARU SORIN	6/2/2017					12,410.00						
1208	1202	3-mai.-17	7	5/2/2017	CABINET DE AVOCATURA 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	1213	3-mai.-17	206269	5/3/2017	REGIA AUTONOMA MONITOI		1,200.00		AIHCB	abonament monitorul oficial	APOSTOL MIDARA	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					26,659.09						
1213	1215	4-mai.-17	14423	4/27/2017	INDICATIV MEDIA		834.61		AIHCB	publicare anunt	APOSTOL MIDARA	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	DARLA VASILE	5/25/2017					1,844.50						
1220	1222	4-mai.-17	215012017021	4/30/2017	ROMPREST SERVICE SA		4,785.91		AIHCB	vidanjare cabine	ZARA RADU	5/15/2017		224864	5/12/2017		4,785.91	2166	16-mai.-17				
1221	1223	4-mai.-17	756	5/2/2017	SITA INFORMATION 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					8,840.28						
1224	1226	4-mai.-17	2340	5/3/2017	EMP TRADE		201,558.37		AIHCB	abonament	ROTARU SORIN	6/3/2017					201,558.37						
1225	1227	4-mai.-17	2339	5/3/2017	EMP TRADE		49,952.32		AIHCB	abonament	ROTARU SORIN	6/3/2017					49,952.32						
1226	1228	4-mai.-17	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	1041400	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					658.14						
1232	1253	5-mai.-17	20017146	5/4/2017	SERVICE AUTO SERUS		1,601.91		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					1,601.91						
1233	1252	5-mai.-17	20017148	5/4/2017	SERVICE AUTO SERUS		2,085.00		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					2,085.00						
1234	1251	5-mai.-17	20017149	5/4/2017	SERVICE AUTO SERUS		69.28		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017					69.28						
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	expertiza tehnica	POTORAC BOGDAN	6/4/2017		224772	5/11/2017		119,000.00	2181	17-mai.-17				
1237	1233	5-mai.-17	3425	5/2/2017	MB TELECOM LTD SRL		243,481.14		AIHCB	abonament	ROTARU SORIN	6/2/2017					243,481.14						
1238	1234	5-mai.-17	3427	5/3/2017	MB TELECOM LTD SRL		52,913.97		AIHCB	abonament	ROTARU SORIN	6/3/2017					52,913.97						
1239	1235	5-mai.-17	3426	5/3/2017	MB TELECOM LTD SRL		19,478.49		AIHCB	abonament	ROTARU SORIN	6/3/2017					19,478.49						
1240	1236	5-mai.-17	17016	5/4/2017	PKF CONSTRUCT		121,287.62		AIHCB	intretinere zona de siguranta	LAZAR MIHAI	6/3/2017					121,287.62						
1241	1237	5-mai.-17	2004668	5/3/2017	QUARTZ MATRIX		14,893.56		AIHCB	piese	MICU 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 ROA		470,906.21		AIHCB	intretinere si reparatii echipa	GHERBALI DANIEL	6/5/2017					470,906.21						
1244	1240	5-mai.-17	170202199	4/28/2017	UTI GRUP SA		2,142,608.18		AIHCB	servicii	ROTARU SORIN	5/28/2017		224471	5/10/2017		2,142,608.18	2218	22-mai.-17				
1245	1241	5-mai.-17	276	5/3/2017	ASOCIATIA VANATORILOR SI		57,948.71		AIHCB	servicii	BALANESCU EUSTATIU	6/3/2017					57,948.71						
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 LUMINITA	5/10/2017					1,100.75						
1248	1245	5-mai.-17	115556	5/4/2017	UNIVERSAL JURIDIC		1,026.60		AIHCB	noul cod civil	MICU LUMINITA	5/4/2017					1,026.60						
1249	1246	5-mai.-17	28043	5/4/2017	VERASYS INTERNATIONAL		4,666.59		AIHCB	piese	MICU LUMINITA	6/4/2017					4,666.59						
1250	1247	5-mai.-17	102705093	5/4/2017

1289	1297	9-mai.-17	68971	5/5/2017	SERVICE CICLOP	2,442.20		AIHCB	reparatii auto	GAGIU VASILE	6/5/2017						2,442.20				
1290	1296	9-mai.-17	68972	5/5/2017	SERVICE CICLOP	2,413.57		AIHCB	reparatii auto	GAGIU VASILE	6/5/2017						2,413.57				
1291	1295	9-mai.-17	68964	5/4/2017	SERVICE CICLOP	2,088.32		AIHCB	reparatii auto	GAGIU VASILE	6/4/2017						2,088.32				
1292	1294	9-mai.-17	68987	5/8/2017	SERVICE CICLOP	4,142.03		AIHCB	reparatii auto	GAGIU VASILE	6/8/2017						4,142.03				
1293	1293	9-mai.-17	5341	5/8/2017	Z&Z PIRO	20,386.37		AIHCB	mixtura asfaltica	MICU LUMINITA	6/8/2017						20,386.37				
1294	1292	9-mai.-17	170202413	5/8/2017	UTI GRUP SA	4,499.44		AIHCB	reparatie jaluzea	ROTARU SORIN	6/7/2017						4,499.44				
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						65,198.19				
1296	1290	9-mai.-17	2342	5/5/2017	EMP TRADE	2,137,596.05		AIHCB	reparatie echipament examir	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	SCORTANU 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, N	4,112.13		AIHCB	onorariu	PODEA BOGDAN	6/3/2017			4,112.13							
1300	1287	9-mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40		AIHCB	intretinere si reparatii	POPA FLORIN	6/4/2017			4,813.40							
1301	1286	9-mai.-17	5722310	5/8/2017	ROMSTAL IMEX	730.01		AIHCB	robinet	MICU LUMINITA	6/8/2017			730.01							
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 operare si manaxeme	FLOREA VALERIU	6/5/2017			159,545.20							
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 AEROPORTURILOI	6,216.00		AIHCB	cotizatie membru	TANASOIU SORINA	6/2/2017			6,216.00							
1309	1316	10-mai.-17	68988	5/8/2017	SERVICE CICLOP	1,366.93		AIHCB	reparatii auto	GAGIU VASILE	6/8/2017			1,366.93							
1310	1314	10-mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93		AIHCB	servicii	TOMA ADRIAN	6/3/2017			4,654.93							
1311	1313	10-mai.-17	17078	5/8/2017	TERRA MEDIU	4,487.49		AIHCB	consumabile	MICU LUMINITA	6/8/2017			4,487.49							
1312	1312	10-mai.-17	17077	5/8/2017	TERRA MEDIU	8,320.48		AIHCB	detergent	MICU LUMINITA	6/8/2017			8,320.48							
1313	1311	10-mai.-17	171400092	4/30/2017	DNATA CATERING	612,264.43		AIHCB	consumatie pasageri	WIMMER CRISTINA	5/30/2017			612,264.43							
1314		10-mai.-17	171400093	4/30/2017	DNATA CATERING	14,630.01		AIHCB	consumatie pasageri	WIMMER CRISTINA	5/30/2017			14,630.01							
1315	1310	10-mai.-17	189900335455	5/8/2017	DANTE INTERNATIONAL	1,115.94		AIHCB	hdd	MICU LUMINITA	6/7/2017			1,115.94							
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	42047	5/11/2017	CONSOLIGHT COM SRL	526.65		AIHCB	piese	MICU LUMINITA	7/10/2017			526.65							
1321	1330	11-mai.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58		AIHCB	piese	MICU LUMINITA	7/10/2017			50.58							
1322	1329	11-mai.-17	171100338	4/30/2017	DNATA CATERING	1,843.74		AIHCB	produse catering	APOSTOL MIDARA	5/30/2017			1,843.74							
1323	1328	11-mai.-17	170202474	5/11/2017	UTI GRUP SA	24,468.90		AIHCB	inlocuire lampi balizaj	ROTARU SORIN	6/10/2017			24,468.90							
1324	1327	11-mai.-17	170100219	5/9/2017	UTI GRUP SA	195,190.63		AIHCB	administrare ICAR	CRETEANU MIHAI	6/22/2017			195,190.63							
1325	1326	11-mai.-17	1749	5/9/2017	INSTITUTUL NATIONAL DE 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			1,013.88							
1327	1323	11-mai.-17	6443	5/8/2017	TELEPRECISION MTS	115,625.26		AIHCB	piese	MICU LUMINITA	6/8/2017			115,625.26							
1328	1322	11-mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	465.29		AIHCB	piese	MICU LUMINITA	7/8/2017			465.29							
1329	1333	12-mai.-17	93965	5/3/2017	MEDIA SAT	1,460.89		AIHCB	internet	ROTARU SORIN	6/12/2017			1,460.89							
1330	1334	12-mai.-17	510	5/11/2017	DUMIDET ACTIV	3,353.32		AIHCB	produse curatenie	MICU LUMINITA	6/10/2017			3,353.32							
1331	1335	12-mai.-17	739	5/11/2017	AER REVOLUTIONS	3,680.32		AIHCB	mentenanta	ROTARU SORIN	6/11/2017			3,680.32							
1332	1336	12-mai.-17	740	5/11/2017	AER REVOLUTIONS	7,318.50		AIHCB	servicii	ROTARU SORIN	6/11/2017			7,318.50							
1333	1337	12-mai.-17	20017204	5/10/2017	SERVICE AUTO SERUS	805.01		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			805.01							
1334	1338	12-mai.-17	20017210	5/10/2017	SERVICE AUTO SERUS	1,252.00		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			1,252.00							
1335	1339	12-mai.-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			277.07							
1336	1340	12-mai.-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,064.47		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			1,064.47							
1337	1341	12-mai.-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			770.83							
1338	1342	12-mai.-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			901.50							
1339	1343	12-mai.-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67		AIHCB	reparatie auto	GAGIU VASILE	6/10/2017			1,169.67							
1340	1344	12-mai.-17	15080	5/10/2017	DA INFORMARE&CONSULTAI	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	IPTANA	139,765.50		AIHCB	elaborare documentatie	MANGLUTESCU SORIN	6/11/2017			139,765.50	2183	17-mai.-17					
1342		12-mai.-17	5342	5/11/2017	ACIRAM MEDICAL	452.20		AIHCB	verificare tehnica	MICU LUMINITA	6/11/2017			452.20							
1343		12-mai.-17	4000690	5/10/2017	TAROM	4,494.70		AIHCB	incarcare cu oxigen teraoeuti	MICU LUMINITA	6/10/2017			4,494.70							
1344	1357	12-mai.-17	170304358000	5/2/2017	TELEKOM ROMANIA COMML	4,027.90		AIHCB	abonament telefonie	PAUNESCU CARMEN	7/3/2017			4,027.90							
1345	1356	12-mai.-17	69011	5/10/2017	SERVICE CICLOP	2,122.10		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017			2,122.10							
1346	1355	12-mai.-17	69012	5/10/2017	SERVICE CICLOP	1,138.61		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017			1,138.61							
1347	1350	12-mai.-17	105159027	4/26/2017	RAJA	659.42		AIHCB	apa, canal	TOMA ADRIAN	5/11/2017			659.42							
1348	1351	12-mai.-17	69016	5/10/2017	SERVICE CICLOP	2,798.46		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017			2,798.46							
1349	1352	12-mai.-17	69015	5/10/2017	SERVICE CICLOP	1,617.81		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017			1,617.81							
1350	1353	12-mai.-17	69014	5/10/2017	SERVICE CICLOP	570.76		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017			570.76							
1351	1354	12-mai.-17	69013	5/10/2017	SERVICE CICLOP	1,062.43		AIHCB	reparatii auto	GAGIU VASILE	6/10/2017			1,062.43							
1352	1348	12-mai.-17	24399	5/5/2017	MEDA CONSULT	454.58		AIHCB	cartuse	MICU LUMINITA	6/5/2017			454.58							
1353	1347	12-mai.-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	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			1,717.98							
1355	1363	15-mai.-17	170202477	5/15/2017	UTI GRUP SA	2,605.44		AIHCB	inlocuire geam	ROTARU SORIN	6/14/2017			2,605.44							
1356	1361	15-mai.-17	11745828	5/15/2017	BAZA DE APROVIZIONARE SI	571.20		AIHCB	loctite	MICU LUMINITA	6/15/2017			571.20							
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017			934.55							
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,610.03		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017			1,610.03							
1359	1358	15-mai.-17	200001264	5/11/2017	SERVICE AUTO SERUS	1,208.49		AIHCB	piese, manopera	GAGIU VASILE	6/11/2017			1,208.49							
1360	1366	16-mai.-17	120170146387	5/2/2017	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			864.65							
1362	1369	16-mai.-17	27924	5/15/2017	DELTAMED	781.59		AIHCB	conde, electrozi	MICU LUMINITA	6/14/2017			781.59							
1363	1368	16-mai.-17	102415325	5/15/2017	FARMEC	1,092.90		AIHCB	crema maini	MICU LUMINITA	5/15/2017			1,092.90							
1364	1365	16-mai.-17	6362	5/15/2017	METALBAC&FARBE	10,424.40		AIHCB	parapeti	MICU LUMINITA	6/14/2017			10,424.40							
1365	1370	16-mai.-17	8982	5/15/2017	SERKO ADVERTISING	112.53		AIHCB	consumabile birou	MICU LUMINITA	5/18/2017	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			23,205.00							
1367	1372	16-mai.-17	20017258	5/15/2017	SERVICE AUTO SERUS	1,135.80		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017			1,135.80							
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017			986.72							
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS	984.70		AIHCB	reparatie auto	GAGIU VASILE	6/15/2017			984.70							
1370	1375	16-mai.-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSP	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 METROL	10,325.32		AIHCB	verificari metrologice	STOICA TIBERIU	6/15/2017			10,325.32							
1373	1384	17-mai.-17	374467	4/19/2017	INTERNATIONAL AIR TRANSP	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 TRANSP	3,927.55	usd	AIHCB	curs	PETRESCU ANCA	5/13/2017			3,927.55							
1375	1382	17-mai.-17	201895	5/8/2017	EUROSPEED	40,579.30		AIHCB	servicii service	MICU LUMINITA	6/7/2017			40,579.30							
1376	1381	17-mai.-17	3430	5/16/2017	MB TELECOM LTD SRL	18,565.86		AIHCB	piese	ROTARU SORIN	6/16/2017			18,565.86							
1377	1380	17-mai.-17	181300007429	5/16/2017	DANTE INTERNATIONAL	399.98		AIHCB	termometru	MICU LUMINITA	6/15/2017			399.98							
1378	1379	17-mai.-17	33170904	5/16/2017	GRADINARIU IMPORT-EXPOR	27,727.00		AIHCB	stalpi	MICU LUMINITA	6/15/2017			27,727.00							
1379	1378	17-mai.-17	71432	4/13/2017	TAROM	-78.56	EURO	AIHCB	stornare bilet avion	STATE ANA MARIA	5/13/2017			-78.56							
1380	1391	17-mai.-17	7113360	5/16/2017	RO BO IMPORT EXPORT	1,078.74		AIHCB	servetele dezinfectante	MICU LUMINITA	6/15/2017			1,078.74							
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO	937.48		AIHCB	produse	MICU LUMINITA	6/16/2017			937.48							
1382	1389	17-mai.-17	8398	5/16/2017	SIDRO COM	309.40		AIHCB	suporti fanion	MICU LUMINITA	6/15/2017			309.40							
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS	2,137.31		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017			2,137.31							
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS	1,013.32		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017			1,013.32							
1385	1386	17-mai.-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65		AIHCB	reparatie auto	GAGIU VASILE	6/16/2017			822.65							
1386	1392	17-mai.-17	1171645	5/16/2017	TIPOGRAFIA REAL	4,666.63		AIHCB	tipizate	MICU LUMINITA	5/31/2017	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			217,518.47							
1388	1394	17-mai.-17	9202655988	5/11/2017	PREMIER ENERGY	0.00		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017			0.00							
1389	1395	17-mai.-17	9202629449	5/11/2017	PREMIER ENERGY	230,934.72		AIHCB	gaz natural	STOICA TIBERIU	6/10/2017			230,934.72							
1390	1396	17-mai.-17	172539	5/16/2017	AUTORITATEA AERONAUTICA	23.01		AIHCB	supraveghere mentineriI ob	CAPOTA ION	5/20/2017			23.01							
1391	1397	17-mai.-17	172538	5/16/2017	AUTORITATEA AERONAUTICA	1,752,218.90		AIHCB	supraveghere mentineriI ob	CAPOTA ION	5/20/2017			1,752,218.90							
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 COMML	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	ROTARU SORIN	6/18/2017			10,816.01							
1396	1411	18-mai.-17	8484	5/17/2017	LEOBIS GRUP	345.10		AIHCB	indicator securitate	MICU LUMINITA	6/16/2017			345.10							
1397	1410	18-mai.-17	5567	5/17/2017	BEST ELECTRO	327.86		AIHCB	piese	MICU LUMINITA	6/16/2017			327.86							
1398	1409	18-mai.-17	125126	5/11/2017	RADET	5,313.21		AIHCB	incalzire, apa calda	JERNOIU EMIL	5/26/2017	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			833.82							
1401	1406	18-mai.-17	69064	5/17/2017	SERVICE CICLOP	1,471.98		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017			1,471.98							
1402	1405	18-mai.-17	69063	5/17/2017	SERVICE CICLOP	1,294.87		AIHCB	reparatii auto	GAGIU VASILE	6/17/2017			1,294.87							
1403	1404	18-mai.-17	1734	5/16/2017	BIO HYGIENE	291.55		AIHCB	dezinfectant maini	MICU LUMINITA	6/16/2017			291.55							
1404	1403	18-mai.-17	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			978.80							
1406	1421	18-mai.-17	20017303	5/17/2017	SERVICE AUTO SERUS	1,401.00		AIHCB	reparatie auto	GAGIU VASILE	6/17/2017			1,401.00							
1407	1422	19-mai.-17	69074	5/18/2017	SERVICE CICLOP	2,034.94		AIHCB	reparatii auto	GAGIU VASILE	6/18/2017			2,034.94							
1408	1421	19-mai.-17	33329	5/18/2017	PLURIDET COMEXIM	313.77		AIHCB	plasa umbriire	MICU LUMINITA	6/17/2017			313.77							
1409	1420	19-mai.-17	1344926	5/16/2017	OSCAR DOWNSTREAM	142,738.74		AIHCB	combustibil	MICU LUMINITA	6/15/2017			142,738.74							
1410	1419	19-mai.-17	16411	5/17/2017	IDEEA STIL GRUP	605.32		AIHCB	jaluzele	MICU LUMINITA	6/16/2017			605.32							
1411	1418	19-mai.-17	3025472	4/13/2017	ENEL ENERGIE	220.49		AIHCB	energie electrica	TOMA ADRIAN	4/23/2017			220.49							
1412	1417	19-mai.-17	3973068	4/6/2017	ENEL ENERGIE MUNTENIA SA	-161,945.66		AIHCB	energie electrica	STOICA TIBERIU	5/6/2017			-161,945.66							
1413	1416	19-mai.-17	3434	5/18/2017	MB TELECOM LTD SRL	168,988.32		AIHCB	piese	ROTARU SORIN	6/18/2017			168,988.32							
1414	1415	19-mai.-17	32796	4/30/2017	SERVICII SALUBRITATE BUCUI	1,354.02		AIHCB	colectare, transport si tratare	JERNOIU EMIL	5/30/2017	225951	5/23/2017	1,354.02	2299	25-mai.-17					
1415	1414	19-mai.-17	1000394	5/18/2017	PROTOS CONSULT	1,520.82		AIHCB	rola hartie medicala	MICU LUMINITA	6/18/2017			1,520.82							
1416	1413	19-mai.-17	248153	5/8/2017	INES GROUP	697.96		AIHCB	internet	DARLA VASILE	5/22/2017	225949	5/23/2017	697.96	2298	25-mai.-17					
1417	1424	19-mai.-17	9109420	5/17/2017	ASPAD COM	875.84		AIHCB	presa demontat pivoti	MICU LUMINITA	6/16/2017			875.84							
1418	1423	19-mai.-17	4355	5/17/2017	DRAGER SAFETY ROMANIA	941.29		AIHCB	mustiucuri	MICU LUMINITA	6/16/2017			941.29							
1419	1426	19-mai.-17	170202552	5/17/2017	UTI GRUP SA	471.03		AIHCB	inlocuire termostate	ROTARU SORIN	6/16/2017			471.03							
1420	1424	19-mai.-17	170202534	5/17/2017	UTI GRUP SA	1,250.09		AIHCB	inlocuire geam	ROTARU SORIN	6/16/2017			1,250.09							
1421	1427	19-mai.-17	170202535	5/17/2017	UTI GRUP SA	1,964.43		AIHCB	inlocuire geam	ROTARU SORIN	6/16/2017			1,964.43							
1422	1428	22-mai.-17	48	5/19/2017	VIATA MEDICALA ROMANEAS	345.57		AIHCB	anunt	CAREY MONICA	5/22/2017			345.57							
1423	1429	22-mai.-17	17MF05175950	5/5/2017	ENEL ENERGIE MUNTENIA SA	1,031,736.96		AIHCB	energie electrica	STOICA TIBERIU	6/4/2017			1,031,736.96							
1424	1436	22-mai.-17	21279	5/17/2017	EXPERT AKTIV GROUP	1,730.00		AIHCB	taxa curs	PETRESCU ANCA	5/17/2017			1,730.00							
1425	1435	22-mai.-17	1413	5/12/2017	AVOCAT CIURARU, LOHAN, N	3,244.63		AIHCB	onorariu	PODEA BOGDAN	6/12/2017			3,244.63							
1426	1434	22-mai.-17	18	5/18/2017	MONEOY	1,478.57		AIHCB	lavete	MICU LUMINITA	6/18/2017			1,478.57							
1427	1433	22-mai.-17	1927	5/18/2017	ALCOR COMCO SRL	570.49		AIHCB	servicii spalat	TOMA ADRIAN	6/18/2017			570.49							
1428	1432	22-mai.-17	1170116	5/17/2017	RASIROM	34,464.72		AIHCB	decontare furnizare sistem in	MICU LUMINITA	6/17/2017			34,464.72							
1429	1431	22-mai.-17	17F03584616	5/5/2017	ENEL ENERGIE SA	1,522.16		AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26-mai.-17					
1430	1440	22-mai.-17	104725	5/11/2017	PRITAK INVEST	307.53		AIHCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53							
1431	1442	22-mai.-17	17MF03973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,334.38		AIHCB	energie electrica	STOICA TIBERIU	5/7/2017			65,334.38							
1432	1441	22-mai.-17	17MF05175951	5/8/2017	ENEL ENERGIE MUNTENIA SA	56,733.02		AIHCB	energie electrica	STOICA TIBERIU	6/7/2017			56,733.02							

1451	1358	15-mai.-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49		AIHCB	reparatii auto	GAGIU VASILE	6/11/2017				1,208.49					
1452	1460	24-mai.-17	170202661	5/23/2017	UTI GRUP SA	495.49		AIHCB	inlocuire manete	ROTARU SORIN	6/22/2017				495.49					
1453	1458	24-mai.-17	2351	5/23/2017	EMP TRADE	10,848.47		AIHCB	piese	POPA FLORIN	6/21/2017				10,848.47					
1454	1459	24-mai.-17	2350	5/23/2017	EMP TRADE	334,182.94		AIHCB	piese	POPA FLORIN	6/21/2017				334,182.94					
1455	1465	24-mai.-17	7409	5/19/2017	BUSINESS PLUS	16,622.66		AIHCB	piese	MICU LUMINITA	6/18/2017				16,622.66					
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				9,491.89					
1459	1469	25-mai.-17	72108014053	5/22/2017	TELEKOM ROMANIA COMML	25,290.09		AIHCB	abonament servicii	PAUNESCU CARMEN	6/21/2017				25,290.09					
1460	1470	25-mai.-17	17F03870317	5/15/2017	ENEL ENERGIE	84.00		AIHCB	energie electrica	STOICA TIBERIU	5/25/2017				84.00					
1461	1467	25-mai.-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00		AIHCB	reparatii	STOICA TIBERIU	6/23/2017				1,190.00					
1462	1471	25-mai.-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52,839.22		AIHCB	lucrari	ZARA RADU	6/8/2017				52,839.22					
1463	1470	25-mai.-17	218012017018	5/24/2017	ROMPREST SERVICE SA	26,587.88		AIHCB	lucrari	ZARA RADU	6/8/2017				26,587.88					
1464	1478	26-mai.-17	7894587	5/22/2017	ALTEX ROMANIA	3,312.96		AIHCB	umidificatoare	MICU LUMINITA	6/22/2017				3,312.96					
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				7,347.35					
1466	1476	26-mai.-17	125463	5/25/2017	MERTECOM	456.96		AIHCB	cosuri	MICU LUMINITA	6/25/2017				456.96					
1467	1475	26-mai.-17	20172786	5/25/2017	MEDICAL CORP	514.08		AIHCB	aleza impermeabila	MICU LUMINITA	6/25/2017				514.08					
1468	1474	26-mai.-17	11048008	5/25/2017	NETVOLT	276.51		AIHCB	manson derivatie	MICU LUMINITA	6/24/2017				276.51					
1469	1473	26-mai.-17	7150	5/15/2017	TRENCADIS CORP	1,844.50		AIHCB	mentenanta	DARLA VASILE	6/14/2017				1,844.50					
1470	1479	29-mai.-17	14604	5/23/2017	INDICATIV MEDIA	484.98		AIHCB	publicare anunt	MURAT ALINA	5/29/2017				484.98					
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				1,470.88					
1473	1489	29-mai.-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55		AIHCB	pompa	LAZAR MIHAI	6/22/2017				49,369.55					
1474	1490	29-mai.-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85		AIHCB	garnituri	LAZAR MIHAI	6/22/2017				1,219.85					
1475	1488	29-mai.-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109.85		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				1,109.85					
1476	1487	29-mai.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				552.81					
1477	1488	29-mai.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				1,301.72					
1478	1485	29-mai.-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,713.21		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				1,713.21					
1479	1484	29-mai.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				919.48					
1480	1483	29-mai.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				1,438.54					
1481	1482	29-mai.-17	20017418	5/25/2017	SERVICE AUTO SERUS	970.09		AIHCB	reparatie auto	GAGIU VASILE	6/25/2017				970.09					
1482	1481	29-mai.-17	1932	5/25/2017	ALCOR COMCO SRL	695.91		AIHCB	servicii spalat	TOMA ADRIAN	6/25/2017				695.91					
1483	1480	29-mai.-17	105200459	5/25/2017	RAJA	1,099.04		AIHCB	apa, canal	TOMA ADRIAN	6/10/2017				1,099.04					
1484	1495	30-mai.-17	17051992	5/29/2017	ZOOM SOFT	107,100.00		AIHCB	holograme	MICU LUMINITA	6/29/2017				107,100.00					
1485	1496	30-mai.-17	20172822	5/26/2017	MEDICAL CORP	624.75		AIHCB	masca oxigen	MICU LUMINITA	6/25/2017				624.75					
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	CRISMIN AND CO SISTEME DE	2,030.39		AIHCB	mentenanta	TOMA ADRIAN	6/30/2017				2,030.39					
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