

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELII	PERSONALA RESPONSABILA CU DOCUMENTATIA	TERMIN SCADENT	PREZENT VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRUL CEF		ORDIN DE PLATA		NUMAR ZILE DEPLASARE	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
1	43	14/2/2016	478	14/2/2016	EURO NUCLEAR SECURITY SERVICES	13,495.28	AVIATIC	garantie	ROTORU SOFIN	21/2/2016		173517	2/8/2016	11,495.28	480	2/12/2016	
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	20,490.51	AVIATIC	abonament	ROTORU SOFIN	21/2/2016		173518	2/8/2016	14,490.51	479	2/12/2016	
3	41	14/2/2016	235	12/29/2015	DMV AVIATECH	2,132.50	AVIATIC	manut. vant	MIU LUMINITA	1/29/2016		167519	1/2/2016	2,132.50	266	1/28/2016	
4	40	14/2/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58,318.33	AVIATIC	controlul calitatii	CAPIOTA INO	1/31/2016		166849	17/2/2016	58,318.33	30	3/1/2016	
5	39	14/2/2016	240	14/2/2016	ASOCIATA VANATORILOR SI PESCA	16,372.00	AVIATIC	service	BALANESCU EUSTATIU	21/2/2016	ANULAT						
6	36	14/2/2016	560258	12/22/2015	RADIOSOL BLU HOTEL	15,844.00	AVIATIC	avaria servicii	TANSOSIU SORINIA	12/16/2015							
7	37	14/2/2016	560261	12/22/2015	RADIOSOL BLU HOTEL	5,456.00	AVIATIC	consumabile	TANSOSIU SORINIA	12/22/2016		169558	15/1/2016	5,456.00	220	1/18/2016	
8	38	14/2/2016	560260	12/22/2015	RADIOSOL BLU HOTEL	63,176.00	AVIATIC	deferenta servicii	TANSOSIU SORINIA	12/22/2016							
9	32	14/2/2016	6276	12/22/2015	PARK INN BY RADIOSOL BUCHAREST	492.13	AVIATIC	cazare	TANSOSIU SORINIA	1/22/2016		167158	17/7/2016	492.13	44	3/12/2016	
10	33	14/2/2016	6277	12/22/2015	PARK INN BY RADIOSOL BUCHAREST	244.28	AVIATIC	cazare	TANSOSIU SORINIA	1/22/2016							
11	34	14/2/2016	6278	12/22/2015	PARK INN BY RADIOSOL BUCHAREST	492.13	AVIATIC	cazare	TANSOSIU SORINIA	1/22/2016		167410	17/7/2016	492.13	44	3/12/2016	
12	35	14/2/2016	6279	12/22/2015	PARK INN BY RADIOSOL BUCHAREST	17,868.28	AVIATIC	cazare	TANSOSIU SORINIA	1/22/2016							
13	31	14/2/2016	14949	12/28/2015	MED LIFE	3,468.96	AVIATIC	servicii medicale	CAREY MONICA	1/27/2015		167572	15/2/2016	3,468.96	259	1/27/2016	
14	8	14/2/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DIN I	5,010.00	AVIATIC	costatiu membru	TANSOSIU SORINIA	1/3/2016							
15	9	14/2/2016	473	12/2/2015	MART PRODUCTION	6,200.00	AVIATIC	servicii	TANSOSIU SORINIA	21/2/2016							
16	30	14/2/2016	14950	12/28/2015	MED LIFE	157.68	AVIATIC	servicii medicale	CAREY MONICA	1/27/2015		167568	17/2/2016	157.68	259	1/27/2016	
17	29	14/2/2016	5606720	12/28/2015	MED LIFE	93,337.92	AVIATIC	servicii medicale	CAREY MONICA	1/27/2016		167570	17/2/2016	93,337.92	259	1/27/2016	
18	28	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4,489.49	AVIATIC	autorizatie mlticaz	CAPIOTA RUXANDRA	1/3/2016		167575	1/2/2016	4,489.49	201	1/15/2016	
19	27	14/2/2016	1550001962	12/28/2015	ENABINE	1,200.79	AVIATIC	consuante	GAGIU VASILE	1/3/2016							
20	26	14/2/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35	AVIATIC	electronice	ROTORU SOFIN	1/30/2016		170575	1/25/2016	27,213.35	329	1/29/2016	
21	25	14/2/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29	AVIATIC	montre cablare	ROTORU SOFIN	1/30/2016		170165	1/20/2016	32,075.29	277	1/28/2016	
22	24	14/2/2016	2828	12/29/2015	MB TELECOM LTD	17,868.28	AVIATIC	montre cablare	ROTORU SOFIN	1/29/2016		170555	1/25/2016	27,868.28	277	1/28/2016	
23	23	14/2/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72	AVIATIC	montre cablare	ROTORU SOFIN	1/30/2016		167515	1/30/2016	221,038.72	329	1/29/2016	
24	22	14/2/2016	118925	12/28/2015	MEDCOMPLEX	744.00	AVIATIC	harist defibrilator	MIU LUMINITA	1/28/2016		167520	1/2/2016	744.00	257	1/27/2016	
25	21	14/2/2016	10198	12/17/2015	ECODRAG CONSTRUCT	4,160.42	AVIATIC	servicii	JACOB CRISTIAN	1/17/2016		167574	1/2/2016	4,160.42	196	1/25/2016	
26	19	14/2/2016	33151785	12/28/2015	GRANDNARU IMPORT-EXPORT	17,523.21	AVIATIC	cos	MIU LUMINITA	1/27/2016		167203	1/21/2016	1,753.21	183	1/14/2016	
27	18	14/2/2016	1151121	12/28/2015	MIDOCAR	6,370.15	AVIATIC	peste auto	GAGIU VASILE	1/28/2016		170162	1/20/2016	6,370.15	200	1/25/2016	
28	17	14/2/2016	4004095	12/2/2015	TAROM	4,433.64	AVIATIC	incalzare cu centrala	MIU LUMINITA	1/21/2016		167575	1/2/2016	4,433.64	223	1/21/2016	
29	16	14/2/2016	106	12/2/2015	CRISTIAN MARIUS	1,100.00	AVIATIC	motorina	CRISTIAN MARIUS	1/1/2016							
30	15	14/2/2016	77171	12/11/2015	SEODNA ALM	434.00	AVIATIC	contract servicii	TUCU BOGDAN	12/24/2015		167212	1/31/2016	434.00	184	1/14/2016	
31	14	14/2/2016	77765	12/11/2015	SEODNA ALM	434.00	AVIATIC	contract servicii	TUCU BOGDAN	12/24/2015		167213	1/31/2016	434.00	184	1/14/2016	
32	13	14/2/2016	77783	12/2/2015	SEODNA ALM	515.00	AVIATIC	contract servicii	TUCU BOGDAN	12/24/2015		167213	1/31/2016	515.00	184	1/14/2016	
33	12	14/2/2016	1501	12/15/2015	SCRAM MEDICAL	3,749.76	AVIATIC	neoficare medicament	CAREY MONICA	1/15/2016		ANULAT					
34	11	14/2/2016	100003002185	12/2/2015	KOMPENST SERVICE	1,041.17	AVIATIC	defectiune	BALANESCU EUSTATIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	14/2/2016	100003002184	12/2/2015	KOMPENST SERVICE	3,801.73	AVIATIC	defectiune	BALANESCU EUSTATIU	1/7/2016		169548	1/14/2016	3,801.73	182	1/17/2016	
36	9	14/2/2016	10298	12/1/2015	ONATA CATERING	690.00	AVIATIC	consumabile resturi	APOTOL MOARA	1/1/2016		167209	1/21/2016	509.00	133	1/20/2016	
37	6	14/2/2016	215012015077	12/1/2015	KOMPENST SERVICE	1,134,861.68	AVIATIC	curatenie	RADULESCU FLOAREA	1/15/2016		167548	1/2/2016	1,134,861.68	200	1/15/2016	
38	5	14/2/2016	215012015078	12/1/2015	KOMPENST SERVICE	164,153.28	AVIATIC	transport bagaje	RADULESCU FLOAREA	1/15/2016		167517	1/2/2016	146,544.99	200	1/15/2016	
39	4	14/2/2016	215012015072	12/1/2015	KOMPENST SERVICE	208,803.57	AVIATIC	transport bagaje	RADULESCU FLOAREA	1/15/2016		167520	1/2/2016	208,803.57	200	1/15/2016	
40	3	14/2/2016	215012015073	12/1/2015	KOMPENST SERVICE	852,855.97	AVIATIC	intretinere si repar	RADULESCU FLOAREA	1/15/2016		167563	1/2/2016	852,855.97	200	1/15/2016	
41	2	14/2/2016	215012015076	12/1/2015	KOMPENST SERVICE	174,789.53	AVIATIC	intretinere si repar	RADULESCU FLOAREA	1/15/2016		167525	1/2/2016	174,789.53	200	1/15/2016	
42	1	14/2/2016	100003002186	12/2/2015	KOMPENST SERVICE	1,456.00	AVIATIC	defectiune	MIU LUMINITA	1/15/2016		167516	1/25/2016	816.00	218	1/20/2016	
43	3091	12/23/2015	696429	12/16/2015	TRIRAC AUTO	1,900.12	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167581	1/23/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	696434	12/16/2015	TRIRAC AUTO	2,519.26	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167593	1/23/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	696433	12/16/2015	TRIRAC AUTO	4,510.54	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167577	1/23/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	696431	12/16/2015	TRIRAC AUTO	4,239.01	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167578	1/23/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	696428	12/16/2015	TRIRAC AUTO	5,895.18	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167578	1/23/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	696426	12/16/2015	TRIRAC AUTO	4,828.38	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167579	1/23/2016	4,828.38	198	1/15/2016	
49	45	12/23/2015	696458	12/16/2015	TRIRAC AUTO	1,192.80	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167118	1/17/2016	1,192.80	184	1/11/2016	
50	46	12/23/2015	696459	12/16/2015	TRIRAC AUTO	27,735.95	AVIATIC	piersa managera	GAGIU VASILE	1/16/2016		167128	1/17/2016	27,735.95	185	1/11/2016	
51	3087	12/23/2015	12209	12/15/2015	STA SC GLOBAL INVOICE	6,930.76	USD	AVIATIC	servicii managera	CRISTIAN MARIUS	1/15/2016	167940	1/14/2016	6,930.76	2	1/21/2016	
52	53	12/23/2015	10723	12/16/2015	VALMIR SERVICE	234.88	AVIATIC	servicii	CRISTIAN MARIUS	1/16/2016		167518	1/23/2016	234.88	184	1/15/2016	
53	47	1/5/2016	126115	12/18/2015	INDOTY KSI RM VALCEA	6,491.41	AVIATIC	apara ucata	VICAD MARTIAN	1/18/2016		169993	1/19/2016	6,491.41	233	1/21/2016	
54	53	1/6/2016	6300311440	12/29/2015	KOMPETROL DOWNSTREAM	133,481.23	EUR	AVIATIC	motorina	MIU LUMINITA	1/						

165	164	1/18/2016	1955	1/23/2016	ROPECO BUCURESTI	26,095.94		AHNCB	chirie copiatorare	DARLA VASILE	1/18/2016	170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248015	1/22/2016	RAIA	139.58		AHNCB	apca canal	TOMA ADRIAN	1/18/2016					
167	166	1/18/2016	878	1/24/2016	SMELCO	1,175.00		AHNCB	compozitie stancie	MICU LUMINITA	2/13/2016					
168	168	1/18/2016	29704	1/14/2016	PURIDENT COMEXIM	3,896.84		AHNCB	produse stancie	MICU LUMINITA	2/13/2016	170124	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	86027	1/28/2016	MEDIA SAT	1,629.90		AHNCB	acces internet	DARLA VASILE	2/18/2016	170587	1/25/2016	1,629.90	488	2/17/2016
170	170	1/18/2016	103248015	1/22/2016	RAIA	139.58		AHNCB	apca canal	TOMA ADRIAN	1/18/2016	170578	1/27/2016	1,629.90	488	2/17/2016
171	788	1/19/2016	4518237	1/1/2016	TELECOM ROMANIA COMMUNICAT	2,531.17		AHNCB	abonament telef	PAUNESCU CARMEN	1/1/2016					
172	783	1/19/2016	4840377	1/1/2016	TELECOM ROMANIA COMMUNICAT	370.25		AHNCB	abonament telef	PAUNESCU CARMEN	1/28/2016	170335	1/20/2016	370.25	263	1/22/2016
173	792	1/19/2016	286364	1/1/2016	ROTORU SORIN	18,171.11		AHNCB	incalzire apa cald	PAUNESCU CARMEN	1/28/2016	170908	1/27/2016	18,171.11	377	2/1/2016
174	781	1/19/2016	11209	1/15/2016	SMART CHOICE	4,999.20		AHNCB	telefon	MICU LUMINITA	2/14/2016	170643	1/26/2016	4,999.20	204	2/1/2016
175	780	1/19/2016	12016017494	1/14/2016	CROS CONSTRUCT	3,459.60		AHNCB	inchiriere construct	JERNOU EMIL	1/19/2016	170550	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	77	1/23/2016	SYSTEMATIC	2,662.80		AHNCB	emulsiune bitumino	MICU LUMINITA	1/30/2016	170166	1/28/2016	2,662.80	336	1/29/2016
177	778	1/19/2016	7343	1/24/2016	BUSINESS PLUS	525,743.43		AHNCB	sewa auto	PAUNESCU CARMEN	2/17/2016	170444	1/26/2016	525,743.43	631	2/1/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22		AHNCB	grafare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	488	2/11/2016
179	776	1/19/2016	2016005	1/14/2016	TERMOSTAT INSTAL	2,472.44		AHNCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,472.44	493	2/11/2016
180	774	1/19/2016	76364	1/28/2016	ONS BIORITICA	3,407.53		AHNCB	reclutare	MICU LUMINITA	1/27/2016					
181	775	1/19/2016	76502	1/13/2016	ONS BIORITICA	1,102.20		AHNCB	reclutare	MICU LUMINITA	2/12/2016	170326	1/21/2016	1,102.20	903	3/10/2016
182	785	1/20/2016	14	1/18/2016	SALDOR INSURANCE BROKER	13,608.60		AHNCB	serviciu	SCOTARIU GEORGHIUTA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	143	1/15/2016	KONIG COLLE WISCONS	81,647.97		AHNCB	serviciu	SCOTARIU GEORGHIUTA	2/15/2016	171423	3/4/2016	81,647.97	918/913	2/10/2016
184	790	1/20/2016	46185	1/15/2016	ANVAS TRADING	366.24		AHNCB	cafetea	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24	268	1/28/2016
185	789	1/20/2016	87	1/18/2016	ATLANTIS PROCONS	4,312.72		AHNCB	lucru	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	20182	1/13/2016	MEDIMPACT	37,260.00		AHNCB	afecti, panotii	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90988	1/29/2016	GAS SECURE SOLUTIONS	468.35		AHNCB	stomare	FLORINA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CUCURULOHAN,MANOLE	6,738.11		AHNCB	avocatur	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11	1511	4/1/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AHNCB	cazare externa	ITITO BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	789	1/20/2016	26709	1/29/2016	ERASYS INTERNATIONAL	1,460.85		AHNCB	hidr. serv. hot	MICU LUMINITA	1/29/2016	170507	1/21/2016	1,460.85	389	3/1/2016
191	786	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00		AHNCB	ribo	MICU LUMINITA	2/14/2016	170643	1/22/2016	7,560.00	493	2/1/2016
192	788	1/20/2016	20161	1/13/2016	MEDIMPACT	5,400.00		AHNCB	curele	MICU LUMINITA	2/12/2016	170808	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	1484	1/24/2016	KONIG COLLE WISCONS	14,500		AHNCB	serviciu intretinere	SCOTARIU GEORGHIUTA	2/15/2016	170548	1/26/2016	14,500	71	2/24/2016
194	795	1/20/2016	10666	1/12/2016	ARECO POWER	93,420.34		AHNCB	energie electrica	ROTORU SORIN	2/13/2016	170547	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARECO POWER	1,216,646.87		AHNCB	energie electrica	ROTORU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	467	2/1/2016
196	793	1/20/2016	880	1/12/2016	SMART CONTROL	3,938.58		AHNCB	serviciu masurari	IONESCU GEORGHIUTA	2/12/2016	170786	1/28/2016	3,938.58	471	2/10/2016
197	801	1/21/2016	155892	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	10,606.10		AHNCB	control calitati	VONKORIS MIRELA	2/1/2016	170714	1/25/2016	10,606.10	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19.94		AHNCB	supraveghere ter	CAPOTA ION	1/20/2016	170709	1/28/2016	19.94		compensata
199	802	1/21/2016	215012016003	1/21/2016	KOMPRESS SERVICE	2,487.81		AHNCB	materiale	RADULESCU FLORENTA	2/4/2016	170719	1/27/2016	2,487.81	381	2/1/2016
200	803	1/21/2016	6300317324	1/21/2016	KOMPETROL DOWNSTREAM	13,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	13,611.00	488	2/10/2016
201	805	1/21/2016	6300317325	1/21/2016	KOMPETROL DOWNSTREAM	13,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	13,611.00	488	2/10/2016
202	806	1/21/2016	6300317327	1/21/2016	KOMPETROL DOWNSTREAM	13,327.53		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	13,327.53	488	2/10/2016
203	803	1/21/2016	155872	1/21/2016	KOMPETROL DOWNSTREAM	1,143,476.25		AHNCB	motorina	MICU LUMINITA	2/13/2016	170802	1/28/2016	1,143,476.25	356	2/1/2016
204	807	1/21/2016	6300317329	1/21/2016	KOMPETROL DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	488	2/10/2016
205	808	1/21/2016	578	1/14/2016	ITA INFORMATION NETWORKING	77,442.43		AHNCB	stomare	CRETIANU MIHAI	2/4/2016					
206	809	1/21/2016	587	1/14/2016	ITA INFORMATION NETWORKING	70,975.54		AHNCB	serviciu	CRETIANU MIHAI	2/4/2016					
207	810	1/21/2016	1160495	1/21/2016	MIDOCAR	151,611.00		AHNCB	sewa auto	CRETIANU MIHAI	2/18/2016	170653	1/26/2016	151,611.00	652	2/1/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12		AHNCB	stomare	FLORINA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	KOMIDLER EVALUARI	78,000.00		AHNCB	serviciu	TANASIU SORINIA	2/21/2016	170905	1/29/2016	78,000.00	670	2/21/2016
210	813	1/21/2016	156	1/20/2016	ANGULO AIRPORTHOTEL BUCHAREST	21,237.25		AHNCB	apart	TOMA ADRIAN	2/20/2016					
211	814	1/21/2016	104664847	1/20/2016	RAIA	275.94		AHNCB	apca canal	TOMA ADRIAN	1/20/2016					
212	815	1/21/2016	6800243176	1/17/2016	ENEL ENERGIE	139,81.81		AHNCB	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	139,81.81	265	1/28/2016
213	829	1/21/2016	6300317327	1/14/2016	KOMPETROL DOWNSTREAM	13,327.53		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	13,327.53	488	2/10/2016
214	828	1/21/2016	5012903	1/13/2016	STEREOLUX ROMANIA	248.08		AHNCB	abonament radio	CAREY MONICA	1/13/2016					
215	829	1/21/2016	103248015	1/22/2016	RAIA	139.58		AHNCB	apca canal	TOMA ADRIAN	1/22/2016					
216	828	1/21/2016	162003152	1/12/2016	UTI GRUP	802.29		AHNCB	reclutare	ROTORU SORIN	2/20/2016	170649	1/26/2016	802.29	668	2/22/2016
217	827	1/21/2016	PROF 195059	1/18/2016	REGIA AUTONOMIA MONITORUL DE	1,630.00		AHNCB	monitor	CRETIANU MIHAI	2/17/2016					
218	826	1/21/2016	6300317324	1/12/2016	KOMPETROL DOWNSTREAM	15,997.93		AHNCB	stomare	MICU LUMINITA	2/11/2016					
219	825	1/21/2016	6300317325	1/12/2016	KOMPETROL DOWNSTREAM	13,611.00		AHNCB	motorina	MICU LUMINITA	2/11/2016					
220	824	1/21/2016	6300317329	1/14/2016	KOMPETROL DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016					
221	823	1/21/2016	1343	1/21/2016	CRISMAN AND CO SISTEME DE TELE	1,468.50		AHNCB	serviciu intretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	3/24/2016
222	822	1/21/2016	1342	1/21/2016	CRISMAN AND CO SISTEME DE TELE	1,468.50		AHNCB	serviciu intretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	3/24/2016
223	821	1/21/2016	1008900	1/13/2016	SOCIETATEA ROMANA PENTRU ASE	288.00		AHNCB	vanzare reviste	IONESCU GEORGHIUTA	2/13/2016	171105	2/21/2016	288.00	474	2/10/2016
224	820	1/21/2016	55400221	1/13/2016	STEREOLUX ROMANIA	248.08		AHNCB	abonament radio	CAREY MONICA	1/13/2016					
225	820	1/21/2016	103248015	1/22/2016	RAIA	139.58		AHNCB	apca canal	TOMA ADRIAN	1/22/2016					
226	818	1/21/2016	162003152	1/12/2016	UTI GRUP	802.29		AHNCB	reclutare	ROTORU SORIN	2/20/2016	170649	1/26/2016	802.29	668	2/22/2016
227	817	1/21/2016	PROF 195059	1/18/2016	REGIA AUTONOMIA MONITORUL DE	1,630.00		AHNCB	monitor	CRETIANU MIHAI	2/17/2016					
228	816	1/21/2016	9987371	1/13/2016	ASOCIATA AEROPORTULUI DINT	5,438.00	USD	AHNCB	costatele membru	TANASIU SORINIA	2/12/2016	171463	3/3/2016	7,421.67	16	2/17/2016
229	814	1/21/2016	2014885	1/21/2016	ITACARMA	742.161.21		AHNCB	serviciu masurari	CRETIANU MIHAI	2/14/2016	170925	1/29/2016	828.00	380	2/2/2016
230	813	1/21/2016	1000252637	1/21/2016	SOI SUE	552,133.13		AHNCB	caze	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
231	832	1/21/2016	PROF214146	1/20/2016	RENTROP & STRATON	2,462.92		AHNCB	produse curatenie	MICU LUMINITA	2/24/2016	170925	1/29/2016	2,462.92	626	2/24/2016
232	6	1/14/2016	pdfm2412551	1/14/2016	OMNIMAG	2,286.60		AHNCB	asigurare	SCOTARIU GEORGHIUTA	1/22/2016	170940	1/26/2016	2,286.60	278	1/28/2016
233	6	1/14/2016	pdfm2424255	1/14/2016	OMNIMAG	18,040.65		AHNCB	asigurare	SCOTARIU GEORGHIUTA	1/22/2016	170940	1/26/2016	18,040.65	278	1/28/2016
234	835	1/26/2016	1													

339	243	2/3/2016	1874	2/2/2016	EMP TRADE	202.664,60		AHNCB	abonement	ROTARU SORIN	3/2/2016	173663	3/2/2016	202.664,60	861	3/2/2016
340	244	2/3/2016	1875	2/2/2016	EMP TRADE	8.811,50		AHNCB	agrarie buna aux	ROTARU SORIN	3/2/2016	173661	3/2/2016	8.811,50	869	3/2/2016
341	245	2/3/2016	1876	2/2/2016	EMP TRADE	80.139,34		AHNCB	serviciu	ROTARU SORIN	3/2/2016	173451	3/2/2016	80.139,34	935	3/2/2016
342	246	2/3/2016	2892	2/2/2016	MB TELECOM LTD	358.174,10		AHNCB	mostre prelucrare	ROTARU SORIN	1/2/2016	172784	2/2/2016	358.174,10	839	3/1/2016
343	247	2/3/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31		AHNCB	curat	ROTARU SORIN	3/2/2016	172778	2/2/2016	11.464,31	839	3/1/2016
344	248	2/3/2016	2878	2/2/2016	MB TELECOM LTD	324.584,98		AHNCB	abonament	ROTARU SORIN	3/2/2016	173458	3/2/2016	324.584,98	862	3/2/2016
345	249	2/3/2016	2877	2/2/2016	MB TELECOM LTD	244.728,00		AHNCB	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	244.728,00	862	3/2/2016
346	250	2/3/2016	2879	2/2/2016	MB TELECOM LTD	19.578,24		AHNCB	abonament	ROTARU SORIN	3/2/2016	173667	3/2/2016	19.578,24	1253	3/2/2016
347	251	2/3/2016	3079	2/2/2016	MIRA TELECOM SYSTEM	114.249,24		AHNCB	serviciu sistem de	FLOREA VALERIU	2/2/2016	174528	2/2/2016	114.249,24	809	3/2/2016
348	252	2/3/2016	30	2/2/2016	SYSTEMATIC	2.652,80		AHNCB	emulatoare hardware	MICU LUMINITA	2/2/2016	173737	2/2/2016	2.652,80	637	2/2/2016
349	253	2/3/2016	2042	2/2/2016	COSTA UTILITATE	12.793,37		AHNCB	reparatie	GAGIU VASILE	3/3/2016	174270	2/2/2016	12.793,37	838	3/2/2016
350	254	2/3/2016	20101018	1/28/2016	MIRA TELECOM	3.356,88		AHNCB	serviciu mentenanta	TOMA ADRIAN	2/27/2016	173670	2/2/2016	3.356,88	712	2/2/2016
351	255	2/3/2016	7972	2/2/2016	ERGO ADVERTISING	36,34		AHNCB	branding	MICU LUMINITA	2/6/2016	173000	2/2/2016	36,34	624	2/2/2016
352	256	2/3/2016	2014951	2/3/2016	TURACADA	8.409,60		AHNCB	baterii	MICU LUMINITA	2/18/2016	174205	2/2/2016	8.409,60	851	2/2/2016
353	290	2/3/2016	4029	2/2/2016	KOMCHIN PROTECT	29.856,00		AHNCB	fluid degreasare	MICU LUMINITA	3/1/2016	173233	2/2/2016	29.856,00	856	3/2/2016
354	291	2/3/2016	13225	2/2/2016	ACROMEDICAL	2.418,80		AHNCB	incalzire	CAREY MONICA	3/2/2016	173299	2/2/2016	2.418,80	856	3/2/2016
355	288	2/3/2016	3680	2/5/2016	ACRAM MEDICAL	456,00		AHNCB	verificare si intretin	CAREY MONICA	3/2/2016	172477	2/2/2016	456,00	853	3/2/2016
356	287	2/3/2016	65400755	1/31/2016	STERILCITY ROMANIA	288,00		AHNCB	procedura desurc	CAREY MONICA	2/29/2016	172476	2/2/2016	288,00	847	2/2/2016
357	286	2/3/2016	18305094	2/2/2016	SELECT DIPLOMATIC GROUP	25.571,00		AHNCB	locuiri si imobilitate	FLOREA VALERIU	3/2/2016	172928	2/2/2016	25.571,00	876	3/2/2016
358	285	2/3/2016	18305095	2/2/2016	SELECT DIPLOMATIC GROUP	25.571,00		AHNCB	abonament	FLOREA VALERIU	3/2/2016	172953	2/2/2016	25.571,00	876	3/2/2016
359	284	2/3/2016	111178	2/3/2016	EURO APAROL	145.576,84		AHNCB	serviciu canalizare	ROTARU SORIN	3/2/2016	173174	2/2/2016	145.576,84	724	2/2/2016
360	283	2/3/2016	10333	1/3/2016	ONATA CATERING	14.359,93		AHNCB	deferenta pasageri	WIMMER CRISTINA	2/29/2016					
361	282	2/3/2016	10332	1/3/2016	ONATA CATERING	463.454,87		AHNCB	deferenta pasageri	WIMMER CRISTINA	2/29/2016					
362	280	2/3/2016	2024247	2/5/2016	VESTA INVESTMENT	203,40		AHNCB	kit trusa	MICU LUMINITA	2/15/2016	173140	2/2/2016	203,40	740	2/2/2016
363	279	2/3/2016	202800	1/28/2016	KOMCHIN PROTECT	250.750,56		AHNCB	fluid degreasare	MICU LUMINITA	2/28/2016	172424	2/2/2016	250.750,56	716	2/2/2016
364	277	2/3/2016	1404522	2/29/2016	ERGONOMIX	870,84		AHNCB	abonament	GOIA MARIAN	2/29/2016	173244	2/2/2016	870,84	753	2/2/2016
365	275	2/3/2016	160647	2/5/2016	ERGONOMIX	878,00		AHNCB	filtru	MICU LUMINITA	3/5/2016	173790	2/2/2016	878,00	672	2/2/2016
366	274	2/3/2016	16020300	1/29/2016	UTPI GRUP	2.094.710,28		AHNCB	serviciu exploatare	ROTARU SORIN	2/28/2016	173650	2/2/2016	2.094.710,28	717	2/2/2016
367	273	2/3/2016	1443	2/2/2016	EURO APPARATUS	50.880,00		AHNCB	serviciu	ROTARU SORIN	3/2/2016	173243	2/2/2016	50.880,00	852	3/2/2016
368	272	2/3/2016	1142	2/2/2016	VEOLIA APA SERVICII	482.420,23		AHNCB	serviciu	ROTARU SORIN	3/2/2016	172245	2/2/2016	482.420,23	682	2/2/2016
369	271	2/3/2016	4576335	2/2/2016	FRESH PROMOTION	3.283,20		AHNCB	agentia	MICU LUMINITA	2/19/2016	172390	2/2/2016	3.283,20	654	2/2/2016
370	270	2/3/2016	15839	2/2/2016	QUA PROMO	4.454,00		AHNCB	garaj	MICU LUMINITA	2/14/2016	172585	2/2/2016	4.454,00	647	2/2/2016
371	269	2/3/2016	43301	2/2/2016	EURO APPARATUS	1.200,00		AHNCB	acord prestatie	ROTARU SORIN	2/2/2016	172775	2/2/2016	1.200,00	666	2/2/2016
372	268	2/3/2016	215016003	2/3/2016	KOMPRESIT SERVICE INTEGRATE	17.426,52		AHNCB	serviciu de curatenie	RADULESCU FLOREA	3/5/2016	172427	2/2/2016	17.426,52	840	3/2/2016
373	267	2/3/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86		AHNCB	agrarie	ROTARU SORIN	3/1/2016	174270	2/2/2016	11.427,86	1071	3/2/2016
374	266	2/3/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86		AHNCB	abonament lunar	ROTARU SORIN	3/1/2016	174271	2/2/2016	11.427,86	1070	3/2/2016
375	265	2/3/2016	160100054	2/3/2016	UTPI GRUP	294.697,16		AHNCB	abonament	ROTARU SORIN	3/16/2016	173169	2/2/2016	294.697,16	1074	3/2/2016
376	264	2/3/2016	101	2/2/2016	INC OTCI KSI RM VALCEA	6.134,35		AHNCB	apa curata	ACASU CRISTIAN	3/2/2016	173489	2/2/2016	6.134,35	833	2/2/2016
377	263	2/3/2016	11600832	2/2/2016	OSCAR DOWNSTREAM	87.878,00		AHNCB	consumabile auto	MICU LUMINITA	3/5/2016	173758	2/2/2016	87.878,00	830	3/2/2016
378	262	2/3/2016	11600884	2/2/2016	MIDOCAR	463,58		AHNCB	curat	GAGIU VASILE	3/3/2016	172783	2/2/2016	463,58	830	3/2/2016
379	261	2/3/2016	658	2/4/2016	AAR REVOLUTIONS	3.681,18		AHNCB	mentenanta	ROTARU SORIN	3/4/2016	172001	2/2/2016	3.681,18	852	3/2/2016
380	260	2/3/2016	1397	2/2/2016	OTOPRINT	824,00		AHNCB	carti de vizita	MICU LUMINITA	2/4/2016	172113	2/2/2016	824,00	642	2/2/2016
381	259	2/3/2016	38089	1/3/2016	ROMATSA	2.219,70		AHNCB	serviciu telecomunic	CAPOTA ION	2/21/2016	172127	2/2/2016	2.219,70	855	3/2/2016
382	258	2/3/2016	38083	1/3/2016	ROMATSA	2.219,70		AHNCB	serviciu tehnic	GOIA MARIAN	3/5/2016	172242	2/2/2016	2.219,70	855	3/2/2016
383	257	2/3/2016	38082	1/3/2016	ROMATSA	1.015,51		AHNCB	serviciu telecomunic	CAPOTA ION	3/5/2016	172243	2/2/2016	1.015,51	855	3/2/2016
384	256	2/3/2016	15707	1/29/2016	MED LIFE	394,20		AHNCB	medicina muncii	CAREY MONICA	2/28/2016	172481	2/2/2016	394,20	719	2/2/2016
385	255	2/3/2016	38088	1/3/2016	ROMATSA	18.146,04		AHNCB	serviciu telecomunic	CAPOTA ION	3/5/2016	172236	2/2/2016	18.146,04	855	3/2/2016
386	254	2/3/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210,39		AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/2/2016	132.210,39	851	3/2/2016
387	253	2/3/2016	1320484	2/3/2016	OSCAR DOWNSTREAM	78.206,05		AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/2/2016	78.206,05	851	3/2/2016
388	252	2/3/2016	1320683	2/3/2016	OSCAR DOWNSTREAM	82.861,45		AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/2/2016	82.861,45	851	3/2/2016
389	251	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57		AHNCB	benzina	MICU LUMINITA	3/4/2016	172250	2/2/2016	25.608,57	851	3/2/2016
390	250	2/3/2016	1408007	1/29/2016	PRECINIA	960,00		AHNCB	inspectorie tehnica	ROTARU SORIN	3/2/2016	172975	2/2/2016	960,00	825	2/2/2016
391	249	2/3/2016	74942	2/3/2016	GAS SECURE SOLUTIONS	453,24		AHNCB	stomare	FLOREA VALERIU	2/28/2016	172940	2/2/2016	453,24	683	2/2/2016
392	248	2/3/2016	74941	2/3/2016	GAS SECURE SOLUTIONS	194.792,18		AHNCB	serviciu para	FLOREA VALERIU	2/23/2016	172938	2/2/2016	194.792,18	683	2/2/2016
393	247	2/3/2016	74939	2/3/2016	GAS SECURE SOLUTIONS	123.934,80		AHNCB	serviciu para	FLOREA VALERIU	2/23/2016	172937	2/2/2016	123.934,80	683	2/2/2016
394	246	2/3/2016	74940	2/3/2016	GAS SECURE SOLUTIONS	11.240,35		AHNCB	serviciu para	FLOREA VALERIU	2/23/2016	172939	2/2/2016	11.240,35	683	2/2/2016
395	245	2/3/2016	26118	2/2/2016	WATA MEDICALA ROMANEASCA	208,00		AHNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/2/2016	208,00	646	2/2/2016
396	244	2/3/2016	587	2/2/2016	EURO NUCLEAR SECURITY SERVICES	708.008,00		AHNCB	serviciu	ROTARU SORIN	3/2/2016	172799	2/2/2016	708.008,00	808	2/2/2016
397	243	2/3/2016	prof 1458	2/3/2016	MENDIES AVIATION	404,00	EURO	AHNCB	debit avion	VILCEANU FLORENTA	2/8/2016					
398	242	2/3/2016	484	2/3/2016	EURO NUCLEAR SECURITY SERVICES	12.748,03		AHNCB	reparatii	ROTARU SORIN	3/2/2016	175785	3/2/2016	12.748,03	1162	3/2/2016
399	241	2/3/2016	160200314	2/6/2016	UTPI GRUP	26.121,65		AHNCB	serviciu	ROTARU SORIN	3/9/2016	172996	2/2/2016	26.121,65	906	3/2/2016
400	240	2/3/2016	79862	2/2/2016	FURNICA COMEXIM	1.487,10		AHNCB	produsuri curatenie	MICU LUMINITA	3/1/2016	173010	2/2/2016	1.487,10	848	2/2/2016
401	239	2/3/2016	21	2/2/2016	HERA CLEANING	4.677,02		AHNCB	serviciu	TOMA ADRIAN	3/9/2016	174548	2/2/2016	4.677,02	836	3/2/2016
402	238	2/3/2016	58812	2/2/2016	BAZA DE APROFUNDARE SI DESFA	5.504,81		AHNCB	piene	MICU LUMINITA	3/8/2016	172786	2/2/2016	5.504,81	874	3/2/2016
403	237	2/3/2016	1320683	2/3/2016	OSCAR DOWNSTREAM	82.861,45		AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/2/2016	82.861,45	851	3/2/2016
404	236	2/3/2016	1320684	2/3/2016	OSCAR DOWNSTREAM	78.206,05		AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/2/2016	78.206,05	851	3/2/2016
405	235	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57		AHNCB	benzina	MICU LUMINITA	3/4/2016	172250	2/2/2016	25.608,57	851	3/2/2016
406	234	2/3/2016	1408007	1/29/2016	PRECINIA	960,00		AHNCB	inspectorie tehnica	ROTARU SORIN	3/2/2016	172975	2/2/2016	960,00	825	2/2/2016

513	429	2/22/2016	699221	2/18/2016	TRIRAC AUTO	2,114.73	AIHCB	prerse manopara	GAGIU VASILE	3/18/2016	173700	3/2/2016	2,114.73	1083	3/15/2015
514	428	2/22/2016	21901201003	2/18/2016	KOMPRESS SERVICE	14,222.77	AIHCB	material	RADULESCU FLOAREA	3/1/2016	173737	2/25/2016	14,222.77	821	3/29/2016
515	427	2/22/2016	40181251	2/18/2016	KOMPRESS SERVICE	2,478.40	AIHCB	deserv	VOICULESCU GHEORGHE	1/20/2016	173737	2/24/2016	2,478.40	821	3/29/2016
516	426	2/22/2016	40181058	2/17/2016	KOMPRESS SERVICE	1,728.00	AIHCB	deserv	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA COMMUNAL	3,322.55	AIHCB	asistenta juridica	PRIOTESTAR RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	2/26/2016
518	411	2/22/2016	5063	2/22/2016	TELECOM ROMANIA MIHAILA	1,242.48	AIHCB	abonament	PAUNESCU CARMEN	3/1/2016	173480	2/25/2016	1,242.48	1116	3/2/2016
519	436	2/22/2016	7244154	2/18/2016	TELECOM ROMANIA COMMUNAL	28,732.90	AIHCB	abonament	PAUNESCU CARMEN	3/1/2016	173732	2/25/2016	28,732.90	820	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRICONS	12,212.40	AIHCB	hidroane	MICIU LUMINITA	3/2/2016	174546	2/17/2016	12,212.40	665	2/21/2016
521	434	2/22/2016	715380	2/18/2016	TELECOM PRIST SYSTEMS	3,399.00	AIHCB	telefon	MICIU LUMINITA	3/16/2016	173529	3/15/2016	3,314.14	1107	3/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	serviciu	TOMA ADRIAN	3/18/2016	173378	25/02/2016	156.92	846	3/1/2016
523	432	2/22/2016	488	2/22/2016	ULCO NUCLEAR SECURITY SERVICES	4,248.05	AIHCB	reparate statie	ROTARU SORIN	4/1/2016	175922	3/23/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5363	2/16/2016	HELVETICA SOLUTIONS	1,620.40	AIHCB	fibon	MICIU LUMINITA	3/16/2016	173230	3/23/2016	2,162.40	1075	3/14/2016
525	437	2/22/2016	133483	2/18/2016	OSCAR COWMAN RAC	195,702.51	AIHCB	medicina	MICIU LUMINITA	3/1/2016	173291	2/18/2016	195,702.51	1087	3/1/2016
526	452	2/23/2016	4312744200	2/17/2016	LPC ROMANIA	391.74	AIHCB	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391.74	815	2/29/2016
527	451	2/23/2016	1889	2/17/2016	EMP TRADE	11,524.78	AIHCB	incalzire paza	ROTARU SORIN	3/15/2016					
528	450	2/23/2016	20160039	2/16/2016	ATSA INDUSTRY	1,000.00	AIHCB	manopara	GAGIU VASILE	3/16/2016	175399	3/10/2016	3,999.06	1098	3/26/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIHCB	manopara	GAGIU VASILE	3/16/2016	175399	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	AIHCB	consumabile auto	GAGIU VASILE	3/16/2016	175399	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	1,000.00	AIHCB	manopara	GAGIU VASILE	3/16/2016	175399	3/15/2016	1,062.29	1107	3/17/2016
532	446	2/23/2016	150461900	2/18/2016	KAIA	156.92	AIHCB	apca canal	TOMA ADRIAN	3/1/2016	173378	25/02/2016	156.92	846	3/1/2016
533	445	2/23/2016	PROF D	2/23/2016	PRODANCE DI	1,000.00	AIHCB	arrestati artistice	TANASOIU SORINA	3/23/2016	173392	3/24/2016	1,000.00	816	3/1/2016
534	444	2/23/2016	71622	2/19/2016	DNS BIRCHITA	198.00	AIHCB	scantei documente	MICIU LUMINITA	3/20/2016	173371	2/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31	AIHCB	autorizatie milibaz	LIE SERBAN	3/5/2016	173246	3/14/2016	2,139.31	1108	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90	AIHCB	controlul calitati	VOINPOI MIRCEA	3/19/2016	173664	3/19/2016	100,149.90	937	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	serviciu	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	521423	2/22/2016	EVOLUTION PRIST SYSTEMS	5,400.36	AIHCB	telefon	MICIU LUMINITA	3/17/2016					
539	439	2/23/2016	1406	2/19/2016	CRISMAN AND CO SISTEME DE TELE	2,192.47	AIHCB	serviciu	TOMA ADRIAN	3/19/2016	173399	3/25/2016	2,192.47	1100	11/31/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AIHCB	manopara tub	GAGIU VASILE	3/16/2016	175399	3/15/2016	5,247.13	1107	3/17/2016
541	451	2/24/2016	202984	2/16/2016	ATSA INDUSTRY	498.56	AIHCB	manopara	GAGIU VASILE	3/16/2016	175399	3/15/2016	5,247.13	1107	3/17/2016
542	460	2/24/2016	690	2/19/2016	SMART CONTROL	3,874.68	AIHCB	masuratori satisfact	IONESCU GHEORGHE	3/19/2016	173721	3/2/2016	3,874.68	871	3/1/2016
543	459	2/24/2016	431309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICIU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCB	defectiuni mar	MICIU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PRIST SYSTEMS	4,600.13	AIHCB	telefon	MICIU LUMINITA	3/16/2016	173291	2/18/2016	4,600.13	1107	3/1/2016
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	serviciu	ROTARU SORIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/23/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AIHCB	asistenti paza	ROTARU SORIN	3/18/2016	174258	3/2/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	601231800	2/16/2016	ATSA INDUSTRY	16.06	AIHCB	telefon	MICIU LUMINITA	2/27/2016	174486	2/26/2016	46.06	812	3/1/2016
549	462	2/25/2016	431309266	2/24/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICIU LUMINITA	2/27/2016					
550	465	2/25/2016	43130942	2/23/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICIU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/19/2016	ATSA INDUSTRY	394.00	AIHCB	telefon	MICIU LUMINITA	3/1/2016	174544	3/16/2016	3,985.90	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	713.93	AIHCB	serviciu mesagerie	CRETIANU MIHAI	3/15/2016					
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	700.00	AIHCB	terstara	MICIU LUMINITA	3/18/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/23/2016	TRAFITI & MISTUSUGURI	648.00	AIHCB	participare	MICIU LUMINITA	3/25/2016	174498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/23/2016	MAINT PRODUCTION	500.00	AIHCB	serviciu	TANASOIU SORINA	3/25/2016	173499	2/26/2016	648.00	842	3/1/2016
556	470	2/26/2016	86	2/23/2016	MATEUSCI EDIT	500.00	AIHCB	centru traditio	TANASOIU SORINA	2/25/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1,910.00	AIHCB	identitate, bratari	ROTARU SORIN	3/9/2016	174246	2/26/2016	1,910.00	875	3/2/2016
558	472	2/26/2016	136	2/26/2016	SAN	1,550.00	AIHCB	serviciu	ROTARU SORIN	3/2/2016	174552	2/26/2016	1,550.00	829	2/26/2016
559	473	2/26/2016	115	2/26/2016	FLORE DE IE	1,260.00	AIHCB	ie barbat	MICIU LUMINITA	2/25/2016	174555	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/26/2016	EMP TRADE	29,349.96	AIHCB	serviciu	ROTARU SORIN	3/26/2016	174550	3/27/2016	29,349.96	1149	3/24/2016
561	484	2/26/2016	16020761	2/19/2016	ITLIP GROUP	5,807.41	AIHCB	scara incalzire pe	MICIU LUMINITA	3/1/2016	174287	3/10/2016	5,807.41	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UMB	4,785.00	USD	scara participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.25	29	3/1/2016
563	481	2/26/2016	265	2/26/2016	1900 URM	3,260.00	AIHCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	16020715	2/24/2016	ITLIP GROUP	2,640.56	AIHCB	incalzire incalzire	ROTARU SORIN	3/2/2016	174288	3/10/2016	2,640.56	1154	3/23/2016
565	486	2/26/2016	5073	2/26/2016	FAZ PRO	1,012.40	AIHCB	incalzire	MICIU LUMINITA	3/2/2016	174491	2/26/2016	1,012.40	834	3/1/2016
566	474	2/26/2016	25452	2/23/2016	MONDO INDUSTRY	516.00	AIHCB	seminasa, ochel	MICIU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1150708	2/23/2016	BRAM MEDICAL	179.03	AIHCB	reparatii perfo	MICIU LUMINITA	3/26/2016	173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	16020721	2/23/2016	ITLIP GROUP	4,600.41	AIHCB	serviciu incalzire	ROTARU SORIN	3/2/2016	174275	3/10/2016	4,600.41	1155	3/23/2016
569	477	2/26/2016	1600015	2/26/2016	TEHCION EDITARILIBRASTRUCIT	70,145.98	AIHCB	realizari paza	RADULESCU FLOAREA	3/25/2016					
570	478	2/26/2016	2015026	2/25/2016	FURACADA	213.60	AIHCB	ruleta	MICIU LUMINITA	3/11/2016	173697	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2011	2/26/2016	ITLIP GROUP	5,402.21	AIHCB	telefon	MICIU LUMINITA	3/1/2016	174287	3/10/2016	5,402.21	1150	3/23/2016
572	480	2/26/2016	1712925	2/24/2016	NO BO IMPORT EXPORT	683.76	AIHCB	serviciu deplasare	MICIU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1145	3/23/2016
573	481	2/26/2016	9987442	2/23/2016	ASOCIATA AEROPORTULUI DIN I	650.00	AIHCB	contributie particip	TANASOIU SORINA	2/23/2016	177069	4/6/2016	650.00	894	3/8/2016
574	482	2/26/2016	16010097	2/23/2016	APA NOVA BUCURESTI	583.53	AIHCB	serviciu	ROTARU SORIN	3/9/2016	174748	3/10/2016	593.53	1064	3/14/2016
575	483	2/26/2016	4412	2/26/2016	CECOT	61.06	AIHCB	248 semestrul de	PODEA BOGDAN	3/6/2016					
576	489	2/26/2016	1019	2/19/2016	AVOCAT GURARIU LOHAN MANDULE	3,720.00	AIHCB	onorariu	PODEA BOGDAN	3/25/2016	173439	3/15/2016	11,305.56	1145	3/23/2016
577	490	2/26/2016	1010	2/23/2016	AVOCAT GURARIU LOHAN MANDULE	11,905.56	AIHCB	onorariu	PODEA BOGDAN	3/25/2016	173439	3/15/2016	11,305.56	1145	3/23/2016
578	491	2/26/2016	829675	2/26/2016	MARTIN TRAVEL MANAGEMENT	272.00	AIHCB	telefon	STATE ANA MARIA	3/1/2016	174254	3/1/2016	272.00	888	3/8/2016
579	492	2/26/2016	2646	2/26/2016	MARTIN TRAVEL MANAGEMENT	272.00	AIHCB	telefon	STATE ANA MARIA	3/1/2016	174254	3/1/2016	272.00	888	3/8/2016
580	493	2/26/2016	10060302258	2/26/2016	KOMPRESS SERVICE	3,168.57	AIHCB	serviciu	BALANESCU EUSTATIU	3/29/2016					
581	494	2/26/2016	10060302257	2/26/2016	KOMPRESS SERVICE	3,168.57	AIHCB	serviciu	BALANESCU EUSTATIU	3/29/2016					
582	496	2/26/2016	10048												

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22		AJNCB	reparatii	ROTARU SORIN	4/15/2016	176583	4/4/2016	1,074.22	1523	4/4/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1,239.81		AJNCB	serviciu telecomunicatii	GOIA MARIAN	4/5/2016	172520	3/15/2016	1,239.81	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	1,855.28		AJNCB	serviciu telecomunicatii	GOIA MARIAN	4/5/2016	172547	3/15/2016	1,855.28	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,951.90		AJNCB	serviciu telecomunicatii	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	15,993.18		AJNCB	serviciu telecomunicatii	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	15,993.18	1324	4/4/2016
701	610	3/9/2016	1237678	3/7/2016	ICSDS	5,093.29		AJNCB	serviciu autoinsusitor	GOIA MARIAN	3/3/2016	1756021	3/25/2016	5,093.29	1325	4/4/2016
702	611	3/9/2016	139772762	3/7/2016	ICSDS	870.84		AJNCB	serviciu autoinsusitor	GOIA MARIAN	3/3/2016	175290	3/15/2016	870.84	1327	3/30/2016
703	612	3/9/2016	3015881	3/9/2016	JOVONOV GROUP	4,075.86		AJNCB	electricitate	MICU LUMINITA	4/8/2016	172424	3/14/2016	4,075.86	1326	3/29/2016
704	613	3/9/2016	1054772	3/7/2016	TRANSALP RENT BOV	1,206.18		AJNCB	electricitate	TANASOIU SORIN	4/8/2016	174968	3/17/2016	1,206.18	1338	4/4/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANIA	623.51		AJNCB	pas, bidoniere	MICU LUMINITA	3/30/2016	175241	3/14/2016	623.51	1362	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANIA	6,092.20		AJNCB	pas, bidoniere	MICU LUMINITA	3/30/2016	175240	3/14/2016	6,092.20	1362	3/30/2016
707	636	3/11/2016	20557	3/3/2016	LORO APARVO	12,126.28		AJNCB	canalizare	ROTARU SORIN	3/25/2016	172792	3/21/2016	12,126.28	1364	3/24/2016
708	637	3/11/2016	80087	3/1/2016	FURNIC CONDEMIM	1,844.45		AJNCB	consumabile	MICU LUMINITA	4/7/2016	175533	3/17/2016	1,844.45	1371	4/7/2016
709	638	3/11/2016	250	3/9/2016	INC OTD KSI IM VALCEA	5,910.41		AJNCB	probe apa	ZARA RADU	4/9/2016	175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/11/2016	160600680	3/7/2016	TINMAR GAS	589,364.24		AJNCB	consum par natur	STOICA TIBERIU	4/8/2016	175650	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/11/2016	30523	3/2/2016	PLANET	360.00		AJNCB	condre	MICU LUMINITA	4/7/2016	175538	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTADEM	828.00		AJNCB	electrizat	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	KOMPRESS SERVICE	9,423.96		AJNCB	intretinere si reparatii	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	KOMPRESS SERVICE	17,744.63		AJNCB	intretinere si reparatii	RADULESCU FLOREA	3/24/2016	175709	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	100603002288	3/4/2016	KOMPRESS SERVICE	1,197.16		AJNCB	deconectare	BALANESCU EUSTATIU	3/19/2016	175648	3/21/2016	1,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00		AJNCB	produse medicinale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1338	3/30/2016
717	619	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03		AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1338	3/30/2016
718	616	3/10/2016	100603002289	3/4/2016	KOMPRESS SERVICE	1,007.59		AJNCB	deconectare	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SMELCO	787.80		AJNCB	peze	MICU LUMINITA	4/8/2016	175538	3/17/2016	787.80	1339	3/23/2016
720	626	3/10/2016	43110475	3/9/2016	DANTE INTERNATIONAL	3,049.99		AJNCB	telefon mobil	MICU LUMINITA	3/30/2016	175538	3/17/2016	3,049.99	1339	3/23/2016
721	620	3/10/2016	93706267	3/4/2016	IATA	1,017.00		AJNCB	curi	POPESCU ANCA	4/4/2016	175263	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	93706267	3/4/2016	IATA	1,017.00		AJNCB	curi	POPESCU ANCA	4/4/2016	175263	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00		AJNCB	curi	POPESCU ANCA	3/8/2016	176259	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	5002098	3/9/2016	OX SERVICE CORPORATION	2,411.00		AJNCB	curi	POPESCU ANCA	3/15/2016	175649	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8284	3/8/2016	REGENERIS	1,279.33		AJNCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016	175534	3/17/2016	1,279.33	1339	3/23/2016
726	627	3/10/2016	11994	3/2/2016	IMSAT	1,499.70		AJNCB	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2958	3/4/2016	MB TELECOM LTD	19,258.83		AJNCB	abonament	ROTARU SORIN	4/4/2016	176514	4/1/2016	19,258.83	1326	4/6/2016
728	629	3/10/2016	2959	3/4/2016	MB TELECOM LTD	288.00		AJNCB	abonament	ROTARU SORIN	4/4/2016	176510	4/1/2016	288.00	1322	4/6/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83		AJNCB	abonament	ROTARU SORIN	4/4/2016	176712	4/1/2016	52,311.83	1326	4/6/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.49		AJNCB	abonament	ROTARU SORIN	4/4/2016	176503	4/1/2016	240,710.49	1326	4/6/2016
731	632	3/10/2016	8986826	3/2/2016	COMET ROMANIA COMMUNICAT	1,249.50		AJNCB	abonament	ROTARU SORIN	4/4/2016	176299	3/23/2016	1,249.50	1344	4/6/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68		AJNCB	avioane	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONTENARIA STATULUI	17,660.70		AJNCB	avioane	MICU LUMINITA	2/29/2016	175534	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/11/2016	655186	2/29/2016	MONTENARIA STATULUI	17,660.70		AJNCB	avioane	MICU LUMINITA	2/29/2016	175534	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00		AJNCB	furci, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1031	3/10/2016	BIO IGINE	889.20		AJNCB	defructant mar	MICU LUMINITA	4/7/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	SORDIR COLLU RESCUE	80,849.92		AJNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	176842	4/18/2016	80,849.92	1525/1526	4/22/2016
738	647	3/11/2016	149	3/7/2016	SORDIR COLLU RESCUE	80,849.92		AJNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	176843	4/18/2016	80,849.92	1525/1526	4/22/2016
739	646	3/11/2016	16021	3/7/2016	INPROTECT CONSULTING NETWC	8,760.00		AJNCB	program instruire	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/7/2016	INPROTECT CONSULTING NETWC	7,400.00		AJNCB	serviciu cazare	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	7,400.00	1166	3/24/2016
741	651	3/12/2016	1606205	3/9/2016	SOF SERVICE	307.72		AJNCB	dispozitor document	PETRUSCU ANCA	3/18/2016	175501	3/17/2016	307.72	1339	4/6/2016
742	640	3/12/2016	1606096	3/9/2016	SOF SERVICE	1,238.90		AJNCB	limuziner	MICU LUMINITA	4/8/2016	175561	3/21/2016	348.40	1328	4/6/2016
743	659	3/12/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.30		AJNCB	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.30	1342	4/6/2016
744	660	3/12/2016	13517	3/1/2016	OSCAR DOWNSTREAM	159,141.30		AJNCB	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.30	1342	4/6/2016
745	656	3/12/2016	14530	3/9/2016	SORLA MKD	1,042.04		AJNCB	cafeta	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1329	3/30/2016
746	655	3/12/2016	201399	3/9/2016	MEDIAFAX	12,814.60		AJNCB	on line news	TANASOIU SORIN	5/8/2016	175810	3/23/2016	12,814.60	1748	4/27/2016
747	654	3/12/2016	2013998	3/9/2016	MEDIAFAX	4,112.00		AJNCB	on line news	TANASOIU SORIN	5/8/2016	175809	3/23/2016	4,112.00	1748	4/27/2016
748	663	3/12/2016	5000396	3/10/2016	OX SERVICE CORPORATION	2,411.00		AJNCB	curi	PETRUSCU ANCA	3/15/2016	175649	3/16/2016	2,411.00	1158	3/24/2016
749	664	3/12/2016	66130	3/14/2016	SERVICE COLLOP	1,025.76		AJNCB	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/12/2016	66131	3/14/2016	SERVICE COLLOP	2,307.38		AJNCB	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/12/2016	16020981	3/10/2016	UTI GROUP	1,234.41		AJNCB	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	1,234.41	1518	4/14/2016
752	667	3/12/2016	78246	3/10/2016	ONS BORTICA	374.40		AJNCB	linier, tavane	MICU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/12/2016	16020982	3/14/2016	UTI GROUP	2,060.003.06		AJNCB	stomare	ROTARU SORIN	3/14/2016	175654	3/21/2016	2,060.003.06	1154	3/23/2016
754	669	3/12/2016	16020982	3/14/2016	UTI GROUP	2,060.003.06		AJNCB	stomare	ROTARU SORIN	3/14/2016	175654	3/21/2016	2,060.003.06	1154	3/23/2016
755	670	3/12/2016	646102629	2/29/2016	STERYCELY ROMANIA	230.40		AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1377	3/24/2016
756	671	3/12/2016	646008870	2/29/2016	VERSUS PLUS MEDIA	200.00		AJNCB	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	1377	3/24/2016
757	672	3/12/2016	646102629	2/29/2016	STERYCELY ROMANIA	230.40		AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1377	3/24/2016
758	681	3/12/2016	23971	3/15/2016	CECART	3,457.92		AJNCB	ABART fire resister	MICU LUMINITA	4/1/2016	176888	4/8/2016	3,457.92	1510	4/12/2016
759	680	3/12/2016	7112484	3/15/2016	ROBO IMPORT EXPORT	777.00		AJNCB	serviciu defectare	MICU LUMINITA	4/7/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/12/2016	70505	3/15/2016	GAS SECURE SOLUTIONS	181.30		AJNCB	stomare	ADREA VALERIU	4/15/2016	176282	3/18/2016	181.30	1347	3/21/2016
761	678	3/12/2016	160931	3/15/2016	SEARCH CORPORATION	28,647.00		AJNCB	autoturism militar	POTRAC BOGDAN	4/1					

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1044	1069	4/15/2016	12060129428	4/15/2016	CROSS CONSTRUCT	1,160.64	AUBB	inchiriere container	LAZAR MIHAI	5/1/2016					
1045	1080	4/15/2016	10800	4/15/2016	PVA MANAGEMENT	401.64	AHCE	leac	DAIA MARIUS	4/19/2016					
1046	1481	4/15/2016	160201552	4/15/2016	UTI GROUP	36,644.27	AHCE	chiruirea lampi bui	ROTAU SORIN	4/21/2016					
1047	1075	4/18/2016	810063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77	AHCE	biene avon	DIAD TUDOR	5/18/2016					
1048	1072	4/18/2016	161480	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	462,599.39	AHCE	controlul calitatii	VIOMPOI, MIRCEA	5/12/2016					
1049	1071	4/18/2016	4015139	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,212.70	AHCE	instalarea de aer	PETRUSCU ANCA	4/16/2016					
1050	1074	4/18/2016	4000544	4/18/2016	TAROM	3,716.92	AHCE	incalzirea cu gaze	CAREY MONICA	5/4/2016					
1051	1076	4/18/2016	5589	4/18/2016	AIRPORTS COUNCIL INTERNATIONAL	3,000.00	USD	AHCE	curs	DIAD TUDOR	5/13/2016				
1052	1077	4/18/2016	5001	4/18/2016	EURO NUCLEAR SECURITY SERVICES	444.21	AHCE	stomare	ROTAU SORIN	4/21/2016					
1053	1078	4/18/2016	502	4/18/2016	EURO NUCLEAR SECURITY SERVICES	4,194.43	AHCE	reparati examen	ROTAU SORIN	5/31/2016					
1054	1079	4/18/2016	1195344	4/18/2016	TELECOM ROMANIA COMMUNICAT	1,241.68	AHCE	abonament	ROTAU SORIN	5/31/2016					
1055	1098	4/19/2016	9056	4/19/2016	THOMPSON ST	15,233.14	AHCE	reparati	POPA FLOREAN	5/14/2016					
1056	1096	4/19/2016	161568	4/19/2016	AUTORITATEA AERONAUTICA CIVIL	16,337	AHCE	supraveghere nea	CAPOTA ION	4/20/2016					
1057	1097	4/19/2016	161567	4/19/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.09	AHCE	supraveghere nea	CAPOTA ION	4/20/2016					
1058	1095	4/19/2016	718169	4/19/2016	VAIMIR SERVICE	2,231.71	AHCE	role hartie	MICU LUMINITA	5/3/2016					
1059	1094	4/19/2016	3660908	4/19/2016	GENCO TRADE	3,238.80	AHCE	exemplu electrice	PETRUSCU ANCA	4/16/2016					
1060	1093	4/19/2016	05C3016335	4/19/2016	GENCO TRADE	4,789.70	AHCE	panouri, frizouri	MICU LUMINITA	4/14/2016					
1061	1092	4/19/2016	71826	4/19/2016	VAIMIR SERVICE	2,237.40	AHCE	role hartie	MICU LUMINITA	4/29/2016					
1062	1091	4/19/2016	712982	4/19/2016	OSCAR DOWNSTREAM	963.48	AHCE	serviciile deservite	MICU LUMINITA	5/13/2016					
1063	1090	4/19/2016	1328562	4/19/2016	OSCAR DOWNSTREAM	132,885.40	AHCE	mototina	MICU LUMINITA	5/13/2016					
1064	1089	4/19/2016	1338561	4/19/2016	OSCAR DOWNSTREAM	25,715.10	AHCE	mototina	MICU LUMINITA	5/13/2016					
1065	1081	4/19/2016	66463	4/19/2016	SERVICE CLOPP	2,550.20	AHCE	reparati auto	GAGIU VASILE	5/18/2016					
1066	1080	4/19/2016	66465	4/19/2016	SERVICE CLOPP	6,253.15	AHCE	reparati auto	GAGIU VASILE	5/18/2016					
1067	1088	4/19/2016	1409970	4/19/2016	OSCAR DOWNSTREAM	25,446.33	AHCE	benzina	MICU LUMINITA	5/13/2016					
1068	1087	4/19/2016	1409971	4/19/2016	OSCAR DOWNSTREAM	131,338.07	AHCE	benzina	MICU LUMINITA	5/13/2016					
1069	1086	4/19/2016	18009	4/19/2016	PREMIUM ANGLOSERV SERVICE BOT	75,055.10	AHCE	envioare	MICU LUMINITA	5/14/2016					
1070	1085	4/19/2016	63504087	4/19/2016	ELECTRO DISTRIBUTION	2,999.88	AHCE	hidro mobil	MICU LUMINITA	4/13/2016					
1071	1084	4/19/2016	7110102319	4/19/2016	DANTE INTERNATIONAL	3,599.98	AHCE	telefon mobil	MICU LUMINITA	4/17/2016					
1072	1083	4/19/2016	5080	4/19/2016	OSCAR DOWNSTREAM	6,253.15	AHCE	curs	PETRUSCU ANCA	5/13/2016					
1073	1084	4/19/2016	75380	4/19/2016	GAS SECURE SOLUTIONS	90.65	AHCE	stomare	FLOREA VALEMIU	5/15/2016					
1074	1118	4/20/2016	22395	4/20/2016	DELTAEMED	1,062.00	AHCE	electrozi	MICU LUMINITA	5/18/2016					
1075	1116	4/20/2016	964	4/20/2016	THOMSON	857.93	AHCE	remediere cabine	FLOREA VALEMIU	4/29/2016					
1076	1099	4/20/2016	5000480	4/20/2016	OSK SERVICE CORPORATION	36,025.00	AHCE	reparati auto	PETRUSCU ANCA	5/13/2016					
1077	1115	4/20/2016	10716	4/20/2016	SCOLA SUPERIOARA DE AVIATIE C	42,434.60	AHCE	CURS	BERLEANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	271	4/20/2016	SCOLA SUPERIOARA DE AVIATIE C	3,115.85	AHCE	curs	BERLEANU OCTAVIAN	4/14/2016					
1079	1113	4/20/2016	148770	4/20/2016	SCOLA SUPERIOARA DE AVIATIE C	121.22	AHCE	abonament	PETRUSCU ANCA	5/13/2016					
1080	1112	4/20/2016	11800	4/20/2016	ARECO POWER	1,116,560.20	AHCE	exemplu electrice	ROTAU SORIN	5/13/2016					
1081	1111	4/20/2016	11447	4/20/2016	ARECO POWER	18,201.14	AHCE	regulatorie	ROTAU SORIN	5/1/2016					
1082	1110	4/20/2016	11448	4/20/2016	ARECO POWER	91,736.70	AHCE	regulatorie	ROTAU SORIN	5/1/2016					
1083	1119	4/21/2016	9176874	4/21/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AHCE	curs	PETRUSCU ANCA	5/19/2016				
1084	1118	4/21/2016	9176873	4/21/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AHCE	curs	PETRUSCU ANCA	5/19/2016				
1085	1109	4/21/2016	11819	4/21/2016	ARECO POWER	7,907.92	AHCE	exemplu electrice	ROTAU SORIN	5/13/2016					
1086	1107	4/21/2016	1600809	4/21/2016	UTKON DUMITRESCU INFRASTRUCT	3,940.47	AHCE	carac	POTIRAC BOGDAN	4/19/2016					
1087	1108	4/21/2016	43526742	4/21/2016	LIPC ROMANIA	386.56	AHCE	abonament	TOMA ADRIAN	4/30/2016					
1088	1106	4/21/2016	1956	4/21/2016	IMP TRADE	19,152.77	AHCE	material	ROTAU SORIN	5/18/2016					
1089	1105	4/21/2016	48	4/21/2016	AUTORITATEA NATIONALA APLE	2,901.15	AHCE	reparati auto	ROTAU SORIN	5/1/2016					
1090	1104	4/21/2016	2014096	4/21/2016	MEDIAFAX	4,292.54	AHCE	on line news	TANASOIU SORINA	5/12/2016					
1091	1103	4/21/2016	11	4/21/2016	CNADNR	134.44	AHCE	analiza	POTIRAC BOGDAN	5/19/2016					
1092	1102	4/21/2016	2973	4/21/2016	MB TELECOM LTD	25,548.198	AHCE	material	ROTAU SORIN	5/19/2016					
1093	1101	4/21/2016	21903201607	4/21/2016	KOMPRESS SERVICE	50,726.10	AHCE	material	RADULESCU FLOREA	5/15/2016					
1094	1100	4/21/2016	4000018	4/21/2016	OSK SERVICE CORPORATION	95,505.00	AHCE	leac curs	PETRUSCU ANCA	4/28/2016					
1095	110	4/21/2016	104709634	4/21/2016	SAIA	275.94	AHCE	leac curs	TOMA ADRIAN	5/6/2016					
1096	114	4/21/2016	3658	4/21/2016	INTERBAS	31,131.34	AHCE	cremă de deservat	MICU LUMINITA	5/14/2016					
1097	1123	4/21/2016	6134134	4/21/2016	CHEQUE DEJUNER ROMANIA	197,431.04	AHCE	rețete cadou	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	717042574	4/21/2016	DANTE INTERNATIONAL	6,649.90	AHCE	telefon mobil	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	7131038980	4/21/2016	DANTE INTERNATIONAL	49,369.80	AHCE	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1996330	4/21/2016	TELECOM ROMANIA COMMUNICAT	28,427.92	AHCE	abonament	PAUNESCU CARMEN	5/3/2016					
1101	1126	4/22/2016	86	4/22/2016	SALDOR INSURANCE	13,456.20	AHCE	rat a	SCORTANU GHEORGHIATA	5/20/2016					
1102	1127	4/22/2016	4295120	4/22/2016	UNIVERSAL TRAVEL ADVISORS	12,000.00	AHCE	serviciu	POTIRAC BOGDAN	4/26/2016					
1103	1128	4/22/2016	1228846	4/22/2016	GTS TELECOM	1,289.58	AHCE	interventie	ROTAU SORIN	5/19/2016					
1104	1129	4/22/2016	1781	4/22/2016	ECOGREEN CONSTRUCT	3,995.82	AHCE	serviciu	JACOB CRISTIAN	5/13/2016					
1105	111	4/22/2016	26961	4/22/2016	MONDO INDUSTRY	3,984.00	AHCE	carac	MICU LUMINITA	5/20/2016					
1106	1130	4/22/2016	351	4/22/2016	KONICA MINOLTA RELI	8,901.567	AHCE	serviciu	BAIANESCU EUSTATIU	5/12/2016					
1107	1132	4/22/2016	161601	4/22/2016	AUTORITATEA AERONAUTICA CIVIL	99,667.58	AHCE	controlul calitatii	CAPOTA ION	4/20/2016					
1108	1133	4/22/2016	74711	4/22/2016	RADET	17.58	AHCE	incalzirea apa calda	ROTAU SORIN	4/26/2016					
1109	1134	4/22/2016	3209	4/22/2016	MB TELECOM LTD	71,360.21	AHCE	reparati	ROTAU SORIN	5/1/2016					
1110	1135	4/22/2016	2975	4/22/2016	MB TELECOM LTD	801.24	AHCE	reparati	ROTAU SORIN	5/1/2016					
1111	1137	4/22/2016	3294	4/22/2016	STERICOL ROMANIA	230.40	AHCE	procesare descuri	CAREY MONICA	4/30/2016					
1112	1136	4/22/2016	3294	4/22/2016	STERICOL ROMANIA	230.40	AHCE	procesare descuri	CAREY MONICA	4/30/2016					
1113	1142	4/25/2016	47	4/25/2016	MATI SILVIU PFA	10,800.00	AHCE	serviciu	POTIRAC BOGDAN	4/28/2016					
1114	1143	4/25/2016	100241240	4/25/2016	APA NOVA BUCURESTI	38,079.31	AHCE	abonament	ROTAU SORIN	4/30/2016					
1115	1151	4/25/2016	14	4/25/2016	MONDAY	1,218.00	AHCE	material	MICU LUMINITA	5/21/2016					
1116	1150	4/25/2016	10394	4/25/2016	ONAT CATERING	85.25	AHCE	abonament	ROTAU SORIN	4/21/2016					
1117	1149	4/25/2016	66466	4/25/2016	SERVICE CLOPP	463.40	AHCE	reparati	GAGIU VASILE	5/22/2016					
1118	1148	4/25/2016	66463	4/25/2016	SERVICE CLOPP	3,822.69	AHCE	reparati	GAGIU VASILE	5/22/2016					
1119	1147	4/25/2016	66462	4/25/2016	SERVICE CLOPP	3,822.69	AHCE	reparati	GAGIU VASILE	5/22/2016					
1120	1146	4/25/2016	66461	4/25/2016	SERVICE CLOPP	1,794.13	AHCE	reparati	GAGIU VASILE	5/22/2016					
1121	1145	4/25/2016	66460	4/25/2016	SERVICE CLOPP	2,102.77	AHCE	reparati	GAGIU VASILE	5/22/2016					
1122	1144	4/25/2016	66459	4/25/2016	SERVICE CLOPP	1,614.56	AHCE	reparati	GAGIU VASILE	5/22/2016					
1123	1143	4/25/2016	66477	4/25/2016	SERVICE CLOPP	1,452.58	AHCE	reparati	GAGIU VASILE	5/22/2016					
1124	1141	4/25/2016	2932714	4/25/2016	ENEL ENERGIE	82.42	AHCE	abonament	TOMA ADRIAN	4/23/2016					
1125	1152	4/25/2016	5746	4/25/2016	OTOPN	648.00	AHCE	material	MICU LUMINITA	4/25/2016					
1126	1140	4/25/2016	680	4/25/2016	ESTY-WEVER	1,440.00	AHCE	material	ROTAU SORIN	5/21/2016					
1127	1139	4/25/2016	105562	4/25/2016	GLOBAL PRINT BOV	5,065.44	AHCE	revista	TANASOIU SORINA	5/8/2016					
1128	1138	4/25/2016	41314865	4/25/2016	DANTE INTERNATIONAL	979.95	AHCE	material	MICU LUMINITA	4/25/2016					
1129	1142	4/25/2016	392	4/25/2016	AUTOTRA SERVICE	30,000.00	AHCE	material	MICU LUMINITA	5/8/2016					
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,859.98	AHCE	material	MICU LUMINITA	5/25/2016					
1131	1163	4/26/2016													

1218	1240	5/6/2016	1056366	4/20/2016	ORACLE ROMANIA	53,215.58		AJNCB	licenta software	CRETIANU MIHAI	5/20/2016	180910	5/16/2016	53,235.58	2029	5/19/2016
1219	1241	5/6/2016	1830573	5/5/2016	SISTEM INTEGRATE PENTRU SIUA	13,440.00		AJNCB	contract interventii	MICU LUMINITA	6/7/2016	180949	5/20/2016	13,440.00	2157	5/31/2016
1220	1242	5/6/2016	1830573	5/5/2016	SELECT DIPLOMATIC GROUP	13,444.00		AJNCB	contract interventii	FLORINA VALERIU	6/7/2016	180949	5/21/2016	13,444.00	2142	6/1/2016
1221	1252	5/6/2016	1830573	5/7/2016	SELECT DIPLOMATIC GROUP	47,172.86		AJNCB	contract si instalare	FLORINA VALERIU	6/3/2016	180889	5/16/2016	47,172.86	2142	6/3/2016
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.34		AJNCB	apoi, canal	TOMA ADRIAN	5/6/2016					
1223	1249	5/6/2016	91273000	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AJNCB	airport strategic	PETRESCU ANCA	5/6/2016					
1224	1248	5/6/2016	91274254	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AJNCB	airport strategic	PETRESCU ANCA	5/6/2016					
1225	1247	5/6/2016	91274255	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AJNCB	airport strategic	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	91274256	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AJNCB	airport strategic	PETRESCU ANCA	5/6/2016					
1227	1245	5/6/2016	91275798	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AJNCB	airport strategic	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	91276231	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AJNCB	airport strategic	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	138809	4/3/2016	WORLD CONFEDERATION OF BUSH	1,400.00	USD	AJNCB	additional right	LEMANU MIHAILA	5/4/2016	180923	5/17/2016	1,400.00	63	5/20/2016
1230	1242	5/6/2016	138809	4/3/2016	WORLD CONFEDERATION OF BUSH	1,400.00	USD	AJNCB	additional right	LEMANU MIHAILA	5/4/2016	180916	5/17/2016	1,400.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00		AJNCB	onorariu	PODEA BOGDAN	5/11/2016	181315	6/6/2016	7,539.00	2273	6/8/2016
1232	1240	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00		AJNCB	onorariu	PODEA BOGDAN	5/11/2016	181314	6/6/2016	10,770.00	2273	6/8/2016
1233	1237	5/6/2016	20360219002	5/3/2016	ADAMS HUMBERT	9,230.00		AJNCB	contract interventii	FLORINA VALERIU	6/3/2016	181766	5/24/2016	9,230.00	69	6/2/2016
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71		AJNCB	stomare	PAUNESCU CARMEN	6/6/2016	180054	5/30/2016	1,960.71	2237	6/3/2016
1235	1234	5/6/2016	232515853	4/26/2016	VODAFONE ROMANIA	15,628.68		AJNCB	telefonie	PAUNESCU CARMEN	6/5/2016	180052	5/30/2016	15,628.68	2237	6/3/2016
1236	1272	5/9/2016	9204	4/2/2016	COM	2,605.50		AJNCB	apoi	MICU LUMINITA	5/22/2016					
1237	1271	5/9/2016	3999	5/6/2016	KOMPRESS SECURITY	345,996.00		AJNCB	servicii paza	FLORINA VALERIU	5/21/2016	180288	5/17/2016	345,996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/6/2016	HERA CLEANING	6,946.66		AJNCB	servicii	TOMA ADRIAN	6/9/2016	180289	5/17/2016	6,946.66	2243	6/3/2016
1239	1269	5/9/2016	9106	4/27/2016	THOMPSONST	27,765.80		AJNCB	reparati auto tract	POPA FLORIAN	5/27/2016	180920	5/17/2016	27,765.80	2071	5/25/2016
1240	1268	5/9/2016	16020117	5/6/2016	UTI GRUP	965,446.15		AJNCB	servicii	PAUNESCU CARMEN	6/6/2016	180746	5/16/2016	965,446.15	2328	6/9/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APVAL	144,122.93		AJNCB	servicii caldararie	UTI MIREL	5/24/2016	180746	5/16/2016	144,122.93	2041	5/20/2016
1242	1266	5/9/2016	75251	5/9/2016	GAS SECURE SOLUTIONS	45,619.20		AJNCB	servicii paza	FLORINA VALERIU	5/24/2016	180704	5/13/2016	45,619.20	2140	5/20/2016
1243	1265	5/9/2016	75252	5/9/2016	GAS SECURE SOLUTIONS	27,354.40		AJNCB	servicii paza	FLORINA VALERIU	5/24/2016	180700	5/13/2016	27,354.40	2040	5/20/2016
1244	1264	5/9/2016	161758	4/28/2016	AUTORITATEA AERONAUTICA CIVILA	9,199.48		AJNCB	servicii medicale	VOINPOI, MIRCEA	5/13/2016	181999	5/25/2016	9,199.48	2148	5/31/2016
1245	1263	5/9/2016	4000550	5/4/2016	TAROM	1,066.25		AJNCB	incalzire cu gaze	MICU LUMINITA	6/4/2016	180705	5/13/2016	1,066.25	2229	6/3/2016
1246	1262	5/9/2016	5684042324	5/4/2016	REPUBLICA ROMANIA	349,950.00		AJNCB	contract interventii	FLORINA VALERIU	5/24/2016	180705	5/13/2016	349,950.00	2040	5/20/2016
1247	1261	5/9/2016	511333	5/5/2016	ZZ PRO	15,631.20		AJNCB	contract interventii	MICU LUMINITA	6/5/2016	180269	5/21/2016	15,631.20	2238	6/9/2016
1248	1285	5/10/2016	6889500	4/29/2016	MED LIFE	96,108.48		AJNCB	servicii medicale	CAREY MONICA	5/29/2016	180731	5/16/2016	96,108.48	2069	5/25/2016
1249	1284	5/10/2016	688463	5/6/2016	SEDONA AM	600.00		AJNCB	contract servicii	TODU BOGDAN	5/4/2016					
1250	1283	5/10/2016	654004989	4/29/2016	STERILCYC ROMANIA	288.00		AJNCB	procurare desaturi	CAREY MONICA	5/30/2016	180745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	65410520	4/30/2016	STERILCYC ROMANIA	288.00		AJNCB	procurare desaturi	CAREY MONICA	5/30/2016	180742	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	160601143	5/3/2016	TIMMAR GAS	50,665.86		AJNCB	contract servicii natur	ROTARIU SOFIN	6/5/2016	181348	5/18/2016	50,665.86	2244	6/3/2016
1253	1279	5/10/2016	575203	5/9/2016	GAS SECURE SOLUTIONS	159,205.18		AJNCB	servicii paza	FLORINA VALERIU	5/24/2016	180859	5/13/2016	159,205.18	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50		AJNCB	piest	ROTARIU SOFIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/2/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76		AJNCB	medicina munca	CAREY MONICA	5/27/2016	180740	5/16/2016	10,958.76	2069	5/25/2016
1256	1276	5/10/2016	166125	4/29/2016	MED LIFE	2,917.08		AJNCB	medicina munca	CAREY MONICA	5/29/2016	180752	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	510184	5/9/2016	CAIOR			AJNCB	piest	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,135.43		AJNCB	servicii	ROTARIU SOFIN	5/29/2016					
1259	1273	5/10/2016	18749	5/6/2016	SOLIA MMD	1,042.04		AJNCB	cafeta	MICU LUMINITA	5/26/2016	180298	5/11/2016	1,042.04	2058	5/24/2016
1260	1272	5/10/2016	16020114	5/6/2016	UTI GRUP	26,137.68		AJNCB	servicii	PATRUSCA FLORIN	5/13/2016	180767	5/13/2016	26,137.68	2120	6/9/2016
1261	1286	5/11/2016	2002077	5/11/2016	OK SERVICE CORPORATION	36,625.00		AJNCB	stomare	PAUNESCU CARMEN	5/18/2016	180883	5/17/2016	36,625.00	2028	5/19/2016
1262	1287	5/11/2016	2002078	4/28/2016	OK SERVICE CORPORATION	36,327.00		AJNCB	curi	PETRESCU ANCA	4/29/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1263	1286	5/11/2016	188201	4/29/2016	OK SERVICE CORPORATION	3,625.89		AJNCB	servicii telefonice	PAUNESCU CARMEN	5/18/2016	180923	5/17/2016	3,625.89	2240	6/3/2016
1264	1287	5/11/2016	18819	4/30/2016	ROMATSA	18,281.44		AJNCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181009	5/17/2016	18,281.44	2240	6/3/2016
1265	1286	5/11/2016	18814	4/30/2016	ROMATSA	2,192.14		AJNCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181005	5/17/2016	2,192.14	2240	6/3/2016
1266	1285	5/11/2016	18813	4/30/2016	ROMATSA	1,971.79		AJNCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181008	5/17/2016	1,971.79	2240	6/3/2016
1267	1284	5/11/2016	1230057	5/9/2016	UTS TELECOM	5,131.49		AJNCB	servicii telefonice	POPA FLORIAN	6/8/2016	181789	5/24/2016	5,131.49	2235	6/9/2016
1268	1283	5/11/2016	1227	5/6/2016	VEOLIA APS SERVICE	50,880.00		AJNCB	servicii	ROTARIU SOFIN	6/9/2016	181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1228	5/6/2016	VEOLIA APS SERVICE	48,420.73		AJNCB	abonament	ROTARIU SOFIN	5/24/2016	181013	5/17/2016	48,420.73	2042	5/20/2016
1270	1291	5/11/2016	1353	5/6/2016	ROBBER COLLE RESCUE	26,137.68		AJNCB	servicii	BALANESCU ELUSTIUT	6/8/2016	181769	5/20/2016	26,137.68	2245/2246	6/9/2016
1271	1290	5/11/2016	154	5/9/2016	ROBBER COLLE RESCUE	2,620.12		AJNCB	servicii	BALANESCU ELUSTIUT	6/8/2016	181769	5/20/2016	15,676.44	2245/2246	6/9/2016
1272	1289	5/11/2016	137380	5/6/2016	OSCAR DOWNSTREET	158,348.20		AJNCB	motorina	MICU LUMINITA	6/5/2016	181023	5/12/2016	158,348.20	2247	6/3/2016
1273	1288	5/11/2016	469	5/11/2016	OK SERVICE CORPORATION	3,625.89		AJNCB	servicii telefonice	PAUNESCU CARMEN	5/18/2016	180923	5/17/2016	3,625.89	2278	6/9/2016
1274	1299	5/11/2016	2002080	5/6/2016	OK SERVICE CORPORATION	12,812.00		AJNCB	dispozitiv barometru	PETRESCU ANCA	5/9/2016	180895	5/17/2016	12,812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/6/2016	OK SERVICE CORPORATION	5,500.00		AJNCB	taxa participare	PETRESCU ANCA	5/17/2016	181016	5/18/2016	5,500.00	2044	5/20/2016
1276	1303	5/11/2016	161512	5/9/2016	OK SERVICE CORPORATION	1,800.00		AJNCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181023	5/17/2016	1,800.00	2221	6/2/2016
1277	1308	5/11/2016	493	5/9/2016	INC OTD KSI IM VALEA	6,306.31		AJNCB	analize apa pluvial	ROTARIU SOFIN	6/9/2016	181013	5/25/2016	6,306.31	2268	6/9/2016
1278	1309	5/11/2016	160201220	5/6/2016	UTI GRUP	19,628.25		AJNCB	intinare lampi	ROTARIU SOFIN	6/8/2016	180731	5/13/2016	19,628.25	2266	6/8/2016
1279	1307	5/11/2016	1230058	5/9/2016	UTS TELECOM	3,744.36		AJNCB	stomare	ROTARIU SOFIN	6/8/2016					
1280	1306	5/11/2016	66592	5/6/2016	SERVICE OCLOP	1,056.98		AJNCB	reparati auto	GAGIU VASILE	6/6/2016	180764	5/12/2016	1,056.98	2241	6/3/2016
1281	1305	5/11/2016	66593	5/6/2016	SERVICE OCLOP	1,056.98		AJNCB	reparati auto	GAGIU VASILE	6/6/2016	180763	5/12/2016	1,056.98	2241	6/3/2016
1282	1304	5/11/2016	66594	5/6/2016	SERVICE OCLOP	3,426.83		AJNCB	reparati auto	GAGIU VASILE	6/6/2016	180761	5/12/2016	3,426.83	2241	6/3/2016
1283	1303	5/11/2016	2017020090	5/6/2016	ADAMS HUMBERT	9,230.00	EUR	AJNCB	contract interventii	FLORINA VALERIU	5/24/2016	180705	5/13/2016	9,230.00	2040	5/20/2016
1284	1302	5/11/2016	160617	5/6/2016	SECURIT FORCE	42,612.00		AJNCB	servicii paza	FLORINA VALERIU	6/3/2016	181346	5/19/2016	42,612.00	2144	6/3/2016
1285	1301	5/11/2016	1042455	5/20/20												

1392	1414	5/24/2016	66714	5/24/2016	SERVICE OCLOP	3,590.60	AIHCB	reparatie auto	GAGIU VASILE	6/23/2016	182844	6/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/24/2016	SERVICE OCLOP	3,573.75	AIHCB	reparatie auto	GAGIU VASILE	6/23/2016	182845	5/30/2016	3,573.75	2486	6/24/2016
1394	1412	5/24/2016	66716	5/24/2016	SERVICE OCLOP	3,572.50	AIHCB	reparatie auto	GAGIU VASILE	6/23/2016	182846	5/30/2016	3,572.50	2486	6/24/2016
1395	1411	5/24/2016	66717	5/24/2016	SERVICE OCLOP	1,998.26	AIHCB	reparatie auto	GAGIU VASILE	6/23/2016	182847	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/24/2016	SERVICE OCLOP	3,231.17	AIHCB	reparatie auto	GAGIU VASILE	6/23/2016	182848	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	218012045010	5/24/2016	ROMANIA SERVICE	419.00	AIHCB	reparatie auto	GAGIU VASILE	6/23/2016	182849	6/1/2016	419.00	2486	6/24/2016
1398	1420	5/24/2016	4002075	5/23/2016	HAPPY TOUR	10,568.00	AIHCB	dispozitie	IMBUTANU MIHAELA	5/23/2016	182920	5/30/2016	10,568.00	2486	6/24/2016
1399	1421	5/24/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44	AIHCB	cursa	POPA FLOAREA	6/24/2016	182884	5/30/2016	11,432.44	2503	6/24/2016
1400	1422	5/24/2016	10000506	5/24/2016	OSCAR DOWNSTREAM INSURANCE GRI	11,381.89	AIHCB	prima de asigurare	SCOTNUTU GEORGHIUTA	6/24/2016	182885	5/30/2016	11,381.89	2503	6/24/2016
1401	1421	5/24/2016	989	5/24/2016	OMNISIA VIENNA INSURANCE GRI	28,838.18	AIHCB	prima de asigurare	SCOTNUTU GEORGHIUTA	6/24/2016	182886	5/30/2016	28,838.18	2503	6/24/2016
1402	1428	5/25/2016	1999	5/24/2016	ECOGREEN CONSTRUCT	4,018.98	AIHCB	serviciu	IACOB CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	30788	5/24/2016	SOCALA SUPERIORA DE AMATIE C	18,841.52	AIHCB	curs	PETRUSCU ANCA	5/18/2016	182854	6/2/2016	18,841.52	2270	6/8/2016
1404	1425	5/24/2016	72185584	5/24/2016	DANT INTERNATIONAL	808.49	AIHCB	dispozitie	MICU LUMINITA	6/2/2016	182786	6/2/2016	808.49	2515	6/24/2016
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75	AIHCB	consumabile restit	APOSTOL MIODARA	6/24/2016	184125	6/15/2016	314.75	2491	6/24/2016
1406	1435	5/24/2016	12110	5/12/2016	ARELCO POWER	1,039,224.90	AIHCB	energie electrica	ROTARU SORIN	6/12/2016	182492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1434	5/24/2016	12111	5/24/2016	ARELCO POWER	14,418.30	AIHCB	energie electrica	ROTARU SORIN	6/12/2016	182494	5/31/2016	14,418.30	2281	6/8/2016
1408	1433	5/26/2016	43683649000	5/3/2016	UPC ROMANIA	386.90	AIHCB	abonament	TOMA ADRIAN	5/31/2016					
1409	1432	5/26/2016	2188547	5/25/2016	UMORON	4,980,515.22	AIHCB	frecza zapada	LIE SERBAN						
1410	1431	5/26/2016	218544	5/25/2016	UMORON	81,183.54	AIHCB	scolare personal	LIE SERBAN						
1411	1430	5/26/2016	600	5/25/2016	ELYS POWER	1,440.00	AIHCB	pansement incurcat	ROTARU SORIN	5/28/2016					
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	AIHCB	anest	ROTARU SORIN	6/25/2016	183131	6/6/2016	171,451.25	2501	6/24/2016
1413	1436	5/27/2016	1602100263	5/26/2016	DNADIN	3,965.37	AIHCB	autorizatie, acces	MANGULTESCU SORIN	5/26/2016	182508	5/30/2016	3,965.37	2135	5/30/2016
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	85,149.80	AIHCB	piece, manopera	FLORICA VALERIU	6/26/2016	182788	6/2/2016	85,149.80	2515	6/24/2016
1415	1438	5/27/2016	102374	5/26/2016	LANDER SPORT	2,111.88	AIHCB	incout	MICU LUMINITA	6/9/2016	182723	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202403	5/26/2016	UTI GRUP	1,514.04	AIHCB	piece de schimb	ROTARU SORIN	6/25/2016	184504	6/22/2016	1,514.04	2534	6/27/2016
1417	1449	5/30/2016	17062	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,556.00	AIHCB	bilete avion	UTIU BOGDAN	6/2/2016	182527	6/2/2016	14,556.00	2368	6/8/2016
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	AIHCB	serviciu spalatorie	TOMA ADRIAN	6/30/2016	183495	6/3/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735196	5/26/2016	ENEL ENERGIE	97.73	AIHCB	energie electrica	TOMA ADRIAN	5/26/2016	182493	5/31/2016	97.73	2225	6/3/2016
1420	1441	5/30/2016	51273	5/26/2016	UMORON	18,623.68	AIHCB	reparatie auto	FLORICA VALERIU	6/8/2016	183401	6/8/2016	18,623.68	2515	6/24/2016
1421	1442	5/30/2016	36	5/25/2016	MONEY	1,554.00	AIHCB	serviciu	MICU LUMINITA	6/28/2016	183558	6/8/2016	1,554.00	2525	6/27/2016
1422	1441	5/30/2016	945980	5/30/2016	INT NARCIS	20,512.00	AIHCB	autotur	MICU LUMINITA	6/30/2016	183350	6/8/2016	20,512.00	2500	6/24/2016
1423	1444	5/30/2016	5000506	5/26/2016	OSCAR SERVICE CORPORATION	31,945.00	AIHCB	caza instruire	PETRUSCU ANCA	6/8/2016					
1424	1445	5/30/2016	4105	5/27/2016	ACOMET SERVICE	456.00	AIHCB	verificare si internet	CARU MONICA	6/27/2016	182683	6/27/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	AIHCB	incalzire cu coace	MICU LUMINITA	6/26/2016	183760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72272	5/27/2016	VALMIR SERVICE	3,132.00	AIHCB	roze barbie	MICU LUMINITA	6/11/2016	183363	6/8/2016	3,132.00	2313	6/13/2016
1427	1450	5/30/2016	2347	5/27/2016	UMORON	169.00	AIHCB	reparatie auto	GAGIU VASILE	6/25/2016	183353	6/7/2016	169.00	2500	6/24/2016
1428	1451	5/30/2016	66731	5/25/2016	SERVICE OCLOP	2,566.46	AIHCB	reparatie auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	2,566.46	2521	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE OCLOP	1,332.28	AIHCB	reparatie auto	GAGIU VASILE	6/27/2016	183554	6/7/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66758	5/27/2016	SERVICE OCLOP	1,332.28	AIHCB	reparatie auto	GAGIU VASILE	6/27/2016	183554	6/7/2016	1,332.28	2521	6/24/2016
1431	1454	5/30/2016	66758	5/27/2016	SERVICE OCLOP	236.50	AIHCB	reparatie auto	GAGIU VASILE	6/27/2016	183353	6/7/2016	236.50	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE OCLOP	3,842.51	AIHCB	reparatie auto	GAGIU VASILE	6/27/2016	183353	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE OCLOP	3,104.47	AIHCB	reparatie auto	GAGIU VASILE	6/27/2016	183363	6/7/2016	3,104.47	2521	6/24/2016
1434	1457	5/30/2016	11499	5/27/2016	UMORON PLANNET	85,150.00	AIHCB	anest	ROTARU SORIN	6/25/2016	183360	6/8/2016	85,150.00	2483	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/23/2016	AUTO BAR SERVICES	500.00	AIHCB	firru combustibil	MICU LUMINITA	6/23/2016	183750	6/10/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48334	5/26/2016	LECTUR LUMINITA SERVICE	12,93.92	AIHCB	reparatie auto	GAGIU VASILE	6/25/2016	183607	6/13/2016	12,93.92	2472	6/25/2016
1438	1467	5/31/2016	11604352	5/30/2016	IMIDOCAR	3,814.20	AIHCB	piest auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGO COM	14,578.58	AIHCB	regularizare certifi	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2523	6/24/2016
1440	1466	5/31/2016	720	5/29/2016	IMANT CARMALIA	3,886.31	AIHCB	serviciu	IONELUSI COSMIGHE	6/9/2016	183481	6/8/2016	3,886.31	2307	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	serviciu	PETRUSCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/31/2016	INES GROUP	1,566.73	AIHCB	internet	DARLA VASILE	5/20/2016	183590	6/9/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	218584	5/25/2016	UMORON	4,980,515.22	AIHCB	frecza zapada	LIE SERBAN	6/24/2016					
1444	1462	5/31/2016	218584	5/25/2016	UMORON	81,183.54	AIHCB	scolare personal	LIE SERBAN	6/24/2016	183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16022446	5/27/2016	UTI GRUP	664,803.96	AIHCB	modernizare echip	ROTARU SORIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/26/2016	MEDCOMPLEX	1,135.54	AIHCB	revizie tehnica	CARU MONICA	6/26/2016	183391	6/26/2016	1,135.54	2498	6/24/2016
1447	1469	6/1/2016	1000023902	5/23/2016	KOMPRESS SERVICE	82,279.07	AIHCB	serviciu de reparatie	BALANESCU EUSTATIU	6/15/2016	183392	6/8/2016	82,279.07	2312	6/13/2016
1448	1485	6/1/2016	16020582	5/31/2016	UTI GRUP	3,526.31	AIHCB	serviciu	PATURICA PAUL	6/30/2016	183401	7/4/2016	1,007.99	2840	7/13/2016
1449	1484	6/1/2016	215012046025	5/31/2016	KOMPRESS SERVICE	1,072,145.33	AIHCB	curatenie	RADULESCU FLOAREA	6/15/2016	184002	6/10/2016	1,072,145.33	2471	6/15/2016
1450	1482	6/1/2016	215012046025	5/31/2016	KOMPRESS SERVICE	1,072,145.33	AIHCB	curatenie	RADULESCU FLOAREA	6/15/2016	183387	6/7/2016	1,072,145.33	2471	6/15/2016
1451	1482	6/1/2016	215012046027	5/31/2016	KOMPRESS SERVICE	4,856.98	AIHCB	reparatie cabine	RADULESCU FLOAREA	6/15/2016	183387	6/7/2016	4,856.98	2312	6/13/2016
1452	1481	6/1/2016	217012016005	5/31/2016	KOMPRESS SERVICE	201,486.37	AIHCB	arhitectura peisag	RADULESCU FLOAREA	6/15/2016	183388	6/8/2016	201,486.37	2312	6/13/2016
1453	1480	6/1/2016	218012046011	5/31/2016	KOMPRESS SERVICE	82,279.07	AIHCB	intretinere si repara	RADULESCU FLOAREA	6/15/2016	183392	6/8/2016	82,279.07	2312	6/13/2016
1454	1479	6/1/2016	218012046011	5/31/2016	KOMPRESS SERVICE	88,846.15	AIHCB	curatenie	RADULESCU FLOAREA	6/15/2016	183392	6/8/2016	88,846.15	2312	6/13/2016
1455	1478	6/1/2016	71951	5/31/2016	DANCO PRO COMMUNICATION	5,372.82	AIHCB	cazare	STATE ANA MARIA	6/9/2016	184020	6/13/2016	5,372.82	2473	6/15/2016
1456	1477	6/1/2016	1178286	7/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94	AIHCB	asistenta juridica	PRODESSA RAMONA	6/11/2016	183136	6/6/2016	34,106.94	2474	6/8/2016
1457	1476	6/1/2016	218584	5/26/2016	UMORON	4,980,515.22	AIHCB	frecza zapada	LIE SERBAN	6/24/2016	183360	6/8/2016	4,980,515.22	2504	6/24/2016
1458	1475	6/1/2016	218584	5/26/2016	UMORON	81,183.54	AIHCB	frecza zapada	LIE SERBAN	6/24/2016	183360	6/8/2016	81,183.54	2505	6/24/2016
1459	1474	6/1/2016	201616308	5/31/2016	MIRA TELECOM	3,086.08	AIHCB	serviciu mentenanta	DARLA VASILE	5/31/2016	184126	6/14/2016	3,086.08	2527	6/27

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	990.40		AJHCB	toner	MICU LUMINITA	7/7/2016			2659	7/6/2016	
1567	1592	6/8/2016	2004	6/8/2016	EMP TRAC	433,212.20		AJHCB	piene	ROTARU SORIN	7/7/2016				7/6/2016	
1568	1591	6/8/2016	160372057	6/8/2016	APA NOVA BUCURESTI	295.45		AJHCB	incalzitor	HERJOLU MIHAI	7/1/2016			2660	7/6/2016	
1569	1590	6/8/2016	166307	6/8/2016	ALCODO	6.660.00		AJHCB	bidon	MICU LUMINITA	7/15/2016			2668	7/6/2016	
1570	1597	6/9/2016	882036	5/1/2016	IRA	2,017,151.09		AJHCB	echipament	MICU LUMINITA	6/18/2016					
1571	1596	6/9/2016	1411561	6/9/2016	OSCAR DOWNSTREAM	110,324.44		AJHCB	MICU LUMINITA	PETRUSCU ANCA	6/17/2016			2674	6/24/2016	
1572	1599	6/9/2016	81701	6/8/2016	DMS BIORCHIA	599.96		AJHCB	aparat industrial	MICU LUMINITA	7/1/2016			2670	7/6/2016	
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CLOPP	2,705.42		AJHCB	reparatii auto	GAGIU VASILE	7/7/2016			2662	7/6/2016	
1574	1601	6/9/2016	66884	6/9/2016	SERVICE CLOPP	5,133.90		AJHCB	reparatii auto	GAGIU VASILE	7/8/2016			2666	7/6/2016	
1575	1602	6/9/2016	66863	6/9/2016	SERVICE CLOPP	1,540.35		AJHCB	reparatii auto	GAGIU VASILE	7/8/2016			2662	7/6/2016	
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVILA	585,941.66		AJHCB	control calitati	VOINOPOL MIRCEA	7/10/2016	184010	6/13/2016	585,941.66	2478	6/15/2016
1577	1611	6/10/2016	3083	6/8/2016	MMA ACTY SYSTEM	25,564.08		AJHCB	service sistem gaze	FLORINA VALERIU	7/8/2016			2667	7/6/2016	
1578	1510	6/10/2016	20152024603	6/9/2016	MAC DONALD HUNFREY	2,902.00	EURO	AJHCB	cas-cuie opozit	FLORINA VALERIU	7/8/2016			82	7/6/2016	
1579	1609	6/10/2016	171	6/7/2016	HERA CLEANING	6,988.60		AJHCB	service	TOMA ADRIAN	7/10/2016			2679	6/13/2016	
1580	1607	6/10/2016	328570	5/7/2016	INTERNATIONAL AIR TRANSPORT A	3,045.00	USD	AJHCB	servicii financiar m	PETRUSCU ANCA	6/17/2016					
1581	1606	6/10/2016	218572	6/10/2016	INTERNATIONAL AIR TRANSPORT A	3,045.00	USD	AJHCB	servicii financiar m	PETRUSCU ANCA	6/17/2016					
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOC	1,132.80		AJHCB	tonere	MICU LUMINITA	7/8/2016			2665	6/22/2016	
1583	1603	6/10/2016	16853	6/8/2016	KOLF CARO INDUSTRIAL	5,328.00		AJHCB	posete rigide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5,328.00	2477	6/15/2016
1584	1604	6/10/2016	18786	6/8/2016	APOLLO	1,447.20		AJHCB	sistem de ferenon	MICU LUMINITA	7/8/2016			2669	7/6/2016	
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AJHCB	apa, bidonare	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9,607.40		AJHCB	apa, bidonare	MICU LUMINITA	6/30/2016	183993	6/14/2016	9,607.40	2588	6/27/2016
1587	1552	6/7/2016	10480	5/3/2016	DNATA CATERING	13,488.05		AJHCB	consumabile pasaje	WIMMER CRISTINA	6/30/2016	183764	6/10/2016	13,488.05	2597	6/27/2016
1588	1622	6/10/2016	162509	6/20/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00		AJHCB	autorizatie initiale	PETRUSCU ANCA	6/25/2016	184372	6/16/2016	1,083.00	COMPENSAT	
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69,124.00		AJHCB	tava participare	PETRUSCU ANCA	6/10/2016			2632	6/30/2016	
1590	1624	6/14/2016	35229	6/23/2016	EXPERT ACTIV GROUP	4,680.00		AJHCB	tava instruire	PETRUSCU ANCA	6/17/2016			2687	7/6/2016	
1591	1623	6/14/2016	16007780	6/23/2016	DEICE MAX	269.89		AJHCB	toner	MICU LUMINITA	7/10/2016			2682	7/6/2016	
1592	1621	6/14/2016	3957	6/13/2016	MB TELECOM LTD	184,157.06		AJHCB	reparatori raze x	ROTARU SORIN	7/1/2016	184488	6/22/2016	184,157.06	2783	7/1/2016
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AJHCB	filtru sistemat	ROTARU SORIN	7/13/2016	184490	6/22/2016	262.53	2703	7/7/2016
1594	1619	6/14/2016	2330531	6/14/2016	OSCAR DOWNSTREAM	27,950.38		AJHCB	produse medicale	MICU LUMINITA	6/30/2016			2663	7/6/2016	
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	131,737.13		AJHCB	produse medicale	MICU LUMINITA	7/10/2016			2663	7/6/2016	
1596	1617	6/14/2016	1130	6/13/2016	FARMACIA LABORATOR ORIZONT	1,879.00		AJHCB	produse medicale	MICU LUMINITA	6/30/2016			2645	6/30/2016	
1597	1616	6/14/2016	11303	6/13/2016	FARMACIA LABORATOR ORIZONT	3,185.12		AJHCB	medicamente	MICU LUMINITA	6/30/2016			2645	6/30/2016	
1598	1638	6/14/2016	133352	5/7/2016	EQUIP GLOBAL PTE LTD	7,236.45	SGD	AJHCB	tava participare	CONTARU DANIELA	6/17/2016			2645	6/30/2016	
1599	1637	6/14/2016	4524	5/13/2016	DNATA CATERING	1,185.92		AJHCB	produse catering	APOSTOL MIODARA	6/30/2016			2675	7/6/2016	
1600	1636	6/14/2016	7000505562	6/2/2016	LPC ROMANIA	1,592.37		AJHCB	abonament	TOMA ADRIAN	7/3/2016	184506	6/23/2016	1,592.37	2621	6/30/2016
1601	1635	6/14/2016	5910823	6/8/2016	TELECOM ROMANIA COMUNICAT	3,485.53		AJHCB	produse catering	PETRUSCU ANCA	6/16/2016			2631	6/30/2016	
1602	1628	6/14/2016	4000025	6/7/2016	OK SERVICE CORPORATION	58,100.00		AJHCB	program educatie	PETRUSCU ANCA	6/16/2016			2630	6/30/2016	
1603	1634	6/14/2016	1140271	6/13/2016	PIPOGRARIA REAL	1,014.98		AJHCB	flora explozante	MICU LUMINITA	6/28/2016			2630	6/30/2016	
1604	1633	6/14/2016	2348	6/9/2016	ADMINISTRATIA NATIONALA APLE	3,485.53		AJHCB	insusurii apa	ROTARU SORIN	7/3/2016			2671	7/6/2016	
1605	1632	6/14/2016	11529	6/13/2016	COFFE EXPERT	539.55		AJHCB	cafeta	MICU LUMINITA	7/13/2016	184975	6/29/2016	539.55	2705	7/7/2016
1606	1631	6/14/2016	11685741	6/13/2016	BRAIN MEDICAL	6,120.00		AJHCB	perforator compact	MICU LUMINITA	6/18/2016			2686	7/6/2016	
1607	1630	6/14/2016	8075	6/13/2016	LUBRICANT COMIRM	892.10		AJHCB	produse sanitare	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.10	2784	7/11/2016
1608	1629	6/14/2016	8205	6/13/2016	REPAIR	751.81		AJHCB	chamflet	MICU LUMINITA	6/16/2016			2699	7/6/2016	
1609	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICINA	1,812.00		AJHCB	service medicale	BERLEANU OCTAVIAN	6/15/2016	186345	7/8/2016	1,812.00	2792	7/12/2016
1610	1626	6/14/2016	162509	6/20/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00		AJHCB	autorizatie initiale	POTIRAC BOGDAN	6/25/2016					
1611	1627	6/14/2016	620029377	5/31/2016	POLARIS HOLDING ITALIA EFFE	401.86		AJHCB	electrice de masca	ROTARU SORIN	7/1/2016	184137	6/15/2016	401.86	2994	6/24/2016
1612	1624	6/14/2016	105741	6/13/2016	GLOBAL PRINT BPO	5,115.36		AJHCB	revizii aere	TANSOLU BOGDAN	6/13/2016	184373	6/17/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	2853800	6/7/2016	AKSROB	870.84		AJHCB	abonament	GODA MAHIAN	6/30/2016	184371	6/16/2016	870.84	2528	6/27/2016
1614	1640	6/14/2016	5910823	6/13/2016	TELECOM ROMANIA COMUNICAT	3,485.53		AJHCB	abonament	PETRUSCU ANCA	6/16/2016	184505	6/23/2016	3,485.53	2621	6/30/2016
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121,130.94		AJHCB	service intretinere	LAZAR MIHAI	7/3/2016			2658	7/6/2016	
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00		AJHCB	scarze	PETRUSCU ANCA	6/21/2016	184375	6/16/2016	33,348.00	2496	6/24/2016
1617	1642	6/14/2016	5980	6/13/2016	OTOPRINT	274.60		AJHCB	carte de vizita	MICU LUMINITA	7/10/2016			2641	6/30/2016	
1618	1641	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300,161.63		AJHCB	reparatii auto	ROTARU SORIN	7/14/2016	186136	7/12/2016	300,161.63	2999	7/14/2016
1619	1650	6/14/2016	160202810	6/14/2016	UTI GRUP	666,559.70		AJHCB	modernizare echip	ROTARU SORIN	7/14/2016	184508	6/23/2016	666,559.70	2785	7/11/2016
1620	1649	6/16/2016	160202781	6/13/2016	UTI GRUP	69,027.43		AJHCB	reparatii	ROTARU SORIN	7/14/2016					
1621	1648	6/16/2016	160202814	6/13/2016	UTI GRUP	27,838.98		AJHCB	stomare	ROTARU SORIN	6/14/2016					
1622	1647	6/16/2016	160202815	6/13/2016	UTI GRUP	28,024.80		AJHCB	reparatii	ROTARU SORIN	7/14/2016	184849	6/28/2016	28,024.80	2786	7/7/2016
1623	1646	6/16/2016	11162	6/20/2016	AVOCAT CUCURU LOHAN,MANOLE	1,1479.80		AJHCB	onorariu	PODEA BOGDAN	7/10/2016			2672	7/6/2016	
1624	1645	6/16/2016	123745	6/8/2016	PAUL PATURICA	12.84		ABB	agent termic	PAUL PATURICA	6/23/2016					
1625	1644	6/16/2016	101289	5/23/2016	RADET	154.02		ABB	agent termic	PAUL PATURICA	6/23/2016					
1626	1664	6/16/2016	11152	6/7/2016	AVOCAT CUCURU LOHAN,MANOLE	2,400.00		AJHCB	onorariu	PODEA BOGDAN	7/3/2016			2672	7/6/2016	
1627	1663	6/16/2016	11157	6/7/2016	AVOCAT CUCURU LOHAN,MANOLE	2,400.00		AJHCB	onorariu	PODEA BOGDAN	7/6/2016					
1628	1661	6/16/2016	5917798	6/16/2016	TELECOM ROMANIA COMUNICAT	3,485.53		AJHCB	abonament	ROTARU SORIN	6/28/2016	184489	6/22/2016	335.04	2531	6/27/2016
1629	1660	6/16/2016	66904	6/16/2016	SERVICE CLOPP	190.91		AJHCB	reparatii	GAGIU VASILE	7/14/2016	184499	6/23/2016	190.91	2850	7/13/2016
1630	1659	6/16/2016	66902	6/16/2016	SERVICE CLOPP	3,291.70		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184500	6/22/2016	3,291.70	2850	7/13/2016
1631	1658	6/16/2016	66901	6/16/2016	SERVICE CLOPP	3,485.53		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184497	6/22/2016	3,485.53	2850	7/13/2016
1632	1657	6/16/2016	66903	6/16/2016	SERVICE CLOPP	1,811.48		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184498	6/22/2016	1,811.48	2850	7/13/2016
1633	1656	6/16/2016	66899	6/16/2016	SERVICE CLOPP	629.76		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184495	6/22/2016	629.76	2850	7/13/2016
1634	1655	6/16/2016	66898	6/16/2016	SERVICE CLOPP	2,620.00		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184496	6/22/2016	2,620.00	2850	7/13/2016
1635	1654	6/16/2016	66900	6/16/2016	SERVICE CLOPP	2,580.16		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184499	6/22/2016	2,580.16	2850	7/13/2016
1636	1653	6/16/2016	66901	6/16/2016	SERVICE CLOPP	5,400.00	GBP	AJHCB	participare confer	JEANET ANA MARIA	7/15/2016			76	6/27/2016	
1637	1652	6/16/2016	120160140131	6/15/2016	CROSS CONSTRUCT	4,642.56		ABB	incalzire centrala	ADARU CRISTIAN	6/16/2016	184484	6/22/2016	4,642.56	2529	6/27/2016
1638	1651	6/16/2016	120160140132	6/15/2016	DATA INFORMATION NETWORKING	7,553.53		AJHCB	servicii	PETRUSCU ANCA						

1740	1766	7/3/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56	AIHCB	inleste avioane	STATE ANA MARIA	7/19/2016				2693	7/7/2016
1741	1768	7/3/2016	16317	6/1/2016	STAS MATHIANITA	446.00	AIHCB	flor de calcar	MIHAI LUMINITA	7/19/2016	ANULAT	DEBATA			
1742	1762	7/3/2016	1772	7/3/2016	CABINET DE AVOCATURA MIHAELA	307.2245	AIHCB	asistenta juridica	PIROTEAZA RAMONA	7/19/2016					
1743	1804	7/3/2016	16AM4002087	7/3/2016	INEL DISTRIBUTIE MUNTENIA	3,489.60	AIHCB	chiri trafu	JERNOIU EMIL	7/16/2016				2791	7/3/2016
1744	1802	7/3/2016	4081	7/3/2016	KOMPRESIT SECURITY	346,301.28	AIHCB	paza	FLOREA VALERIU	7/19/2016				2900	7/3/2016
1745	1801	7/3/2016	30454	7/3/2016	consumabile materiale	114.25	AIHCB	consumabile materiale	GAGIU VASILE	7/19/2016				2908	8/2/2016
1746	1800	7/3/2016	3064	7/3/2016	MB TELECOM LTD	22,841.59	AIHCB	curate	ROTARU SORIN	8/5/2016				2907	8/2/2016
1747	1770	7/3/2016	1696	6/28/2016	ALCOR COMCO	1,090.80	AIHCB	sapalt lenjerie	TOMA ADRIAN	7/29/2016				2906	7/3/2016
1748	1799	7/3/2016	215012016011	6/30/2016	KOMPRESIT SERVICE	1,075,664.99	AIHCB	servici curea 99	DANA RADA	8/2/2016				2904	7/3/2016
1749	1800	7/3/2016	215012016013	6/30/2016	KOMPRESIT SERVICE	155,911.00	AIHCB	transport bagaje	ZARA RADU	7/15/2016	ANULAT			2854	7/3/2016
1750	1797	7/3/2016	215012016013	6/30/2016	KOMPRESIT SERVICE	5,279.00	AIHCB	vidiutane cabine	ZARA RADU	7/15/2016				2854	7/3/2016
1751	1796	7/3/2016	217012016008	6/30/2016	KOMPRESIT SERVICE	20,910.64	AIHCB	arhitectura pasaza	ZARA RADU	7/15/2016				2854	7/3/2016
1752	1795	7/3/2016	218012016012	6/30/2016	KOMPRESIT SERVICE	824,790.00	AIHCB	intretinere si repara	ZARA RADA	7/15/2016				2854	7/3/2016
1753	1794	7/3/2016	219012016013	6/30/2016	KOMPRESIT SERVICE	160,020.31	AIHCB	intretinere si repara	ZARA RADU	7/15/2016				2854	7/3/2016
1754	1793	7/3/2016	227042	6/7/2016	NES GROUP	1,572.16	AIHCB	servici internet	DARLA VASILE	6/21/2016				2698	7/7/2016
1755	1792	7/3/2016	515	6/28/2016	SECURITY SECURITY SERVICES	4,307.53	AIHCB	reparatii	ROTARU SORIN	8/8/2016				2697	8/2/2016
1756	1775	7/3/2016	13311	6/30/2016	DECORATIVA	348.00	AIHCB	drageti	MICU LUMINITA	7/30/2016				2699	7/7/2016
1757	1791	7/3/2016	160203107	6/30/2016	UTI GRUP	1,527.10	AIHCB	reparatii	ROTARU SORIN	7/30/2016				3055	7/28/2016
1758	1790	7/3/2016	20160219005	7/2/2016	DONALD HUMFREY	10,078.00	AIHCB	loc sistem opozit	ROTARU SORIN	8/2/2016				90	8/2/2016
1759	1789	7/3/2016	511	01/07/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78	AIHCB	garantie buna eve	ROTARU SORIN	8/11/2016				3183	8/5/2016
1760	1788	7/3/2016	516	7/3/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82	AIHCB	abonament	ROTARU SORIN	8/11/2016				3182	8/5/2016
1761	1787	7/3/2016	3054	7/3/2016	MB TELECOM LTD	53,055.85	AIHCB	abonament	ROTARU SORIN	8/2/2016				3122	8/2/2016
1762	1786	7/3/2016	3053	7/3/2016	MB TELECOM LTD	15,530.00	AIHCB	abonament	ROTARU SORIN	8/2/2016				3097	8/2/2016
1763	1785	7/3/2016	3052	7/3/2016	MB TELECOM LTD	244,134.00	AIHCB	abonament	ROTARU SORIN	8/5/2016				3097	8/2/2016
1764	1784	7/3/2016	654007349	6/30/2016	STEREOLICE ROMANIA	230.40	AIHCB	procurare descurt	CAREY MONICA	7/30/2016				3092	7/28/2016
1765	1782	7/3/2016	654007349	6/30/2016	STEREOLICE ROMANIA	230.40	AIHCB	procurare descurt	CAREY MONICA	7/30/2016				3092	7/28/2016
1766	1781	7/3/2016	2030	7/3/2016	EMP TRADE	8,790.12	AIHCB	garantie buna eve	ROTARU SORIN	8/3/2016				3096	8/2/2016
1767	1781	7/3/2016	2029	7/3/2016	EMP TRADE	20,172.72	AIHCB	abonament	ROTARU SORIN	8/3/2016				3098	8/2/2016
1768	1780	7/3/2016	2028	7/3/2016	EMP TRADE	150,254.78	AIHCB	abonament	ROTARU SORIN	7/28/2016				3097	8/2/2016
1769	1779	7/3/2016	67038	6/30/2016	SERVICE OCCUP	1,746.00	AIHCB	reparatii auto	GAGIU VASILE	7/30/2016				3042	7/27/2016
1770	1778	7/3/2016	67053	7/3/2016	SERVICE OCCUP	2,296.69	AIHCB	reparatii auto	GAGIU VASILE	8/3/2016				3088	8/2/2016
1771	1777	7/3/2016	67052	7/3/2016	SERVICE OCCUP	1,268.00	AIHCB	reparatii auto	GAGIU VASILE	8/2/2016				3088	8/2/2016
1772	1776	7/3/2016	67051	7/3/2016	SERVICE OCCUP	1,034.62	AIHCB	reparatii auto	GAGIU VASILE	8/2/2016				3088	8/2/2016
1773	1774	7/3/2016	250	7/3/2016	ASOCIATIA VANATORILOR SI PESCAR	57,172.08	AIHCB	servici	BAIANESCU EUSTATIU	8/5/2016				3074/3093	8/2/2016
1774	1773	7/3/2016	30000300244	6/30/2016	KOMPRESIT SERVICE	1,258.49	AIHCB	servici deidentitate	BAIANESCU EUSTATIU	7/15/2016				2849	7/3/2016
1775	1772	7/3/2016	30000300245	6/30/2016	KOMPRESIT SERVICE	2,494.72	AIHCB	servici deidentitate	BAIANESCU EUSTATIU	7/15/2016				2849	7/3/2016
1776	1771	7/3/2016	30000300246	6/30/2016	KOMPRESIT SERVICE	21,669.48	AIHCB	servici deidentitate	BAIANESCU EUSTATIU	7/15/2016				2849	7/3/2016
1777	1769	7/3/2016	16354	6/23/2016	STAR MULTITRADE	24.00	AIHCB	avaza marfa	MICU LUMINITA	8/3/2016					
1778	1809	7/3/2016	18305238	7/3/2016	SECURITY SECURITY SERVICES	13,481.65	AIHCB	abonament	ROTARU SORIN	8/2/2016				3089	8/2/2016
1779	1808	7/3/2016	18305237	7/3/2016	SLEET DIPLOMATIC GROUP	47,172.86	AIHCB	servici tractat si	FLOREA VALERIU	8/3/2016				3089	8/2/2016
1780	1807	7/3/2016	160884	7/3/2016	SECURITY FORCE	223,207.92	AIHCB	servici paza	FLOREA VALERIU	7/31/2016				3141	8/5/2016
1781	1806	7/3/2016	11605499	7/3/2016	MIDOCAR	1,895.92	AIHCB	paza	GAGIU VASILE	8/4/2016				3092	8/2/2016
1782	1805	7/3/2016	2980	6/30/2016	BMF TOTA SERVICE	57,548.85	AIHCB	accesi	MICU LUMINITA	7/30/2016				3051	8/2/2016
1783	1805	7/3/2016	663	6/24/2016	INDOTI KSI IM VALCEA	7,523.72	AIHCB	analize apa pluvie	ROTARU SORIN	7/24/2016				2944	7/19/2016
1784	1829	7/3/2016	10856	5/25/2016	SCHOOL SUPERIORA DE AVIATIE C	1,115.85	AIHCB	cur	BERLANI OCTAVIAN	5/30/2016					
1785	1828	7/3/2016	692	7/3/2016	ETA INFORMATION NETWORKING	70,143.57	AIHCB	servici	BERLANI OCTAVIAN	8/2/2016				3090	8/2/2016
1786	1827	7/3/2016	163804	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82	AIHCB	verificarea periculi	CAPOTA RUXANDRA	7/15/2016				2936	7/19/2016
1787	1826	7/3/2016	161337	7/3/2016	INCERTANS	4,800.00	AIHCB	probe mixtura at	ZARA RADU	8/4/2016				3125	8/10/2016
1788	1825	7/3/2016	16301225	6/30/2016	MBIA TELECOM	1,094.72	AIHCB	reparatii	DARLA VASILE	7/20/2016				3040	7/27/2016
1789	1824	7/3/2016	1602031026	7/3/2016	UTI GRUP	26,200.29	AIHCB	servici	CRISTIAN CRISTIAN	8/5/2016				3096	8/2/2016
1790	1823	7/3/2016	20160389	6/28/2016	ATCAT SOLUTIONS SRL	8,400.00	AIHCB	instruire	PETRESIU ANITA	7/5/2016				2930	7/19/2016
1791	1822	7/3/2016	86	7/3/2016	HERA CLEANING	499.39	AIHCB	servici	TOMA ADRIAN	8/6/2016				3118	8/2/2016
1792	1821	7/3/2016	2160160003	7/3/2016	KOMPRESIT SERVICE INTEGRATE	65,283.34	AIHCB	servici curatenie	VOCULESCU GHEORGHE	8/4/2016					
1793	1820	7/3/2016	2150160013	7/3/2016	KOMPRESIT SERVICE INTEGRATE	17,513.67	AIHCB	servici curatenie	ZARA RADU	8/4/2016					
1794	1819	7/3/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30	AIHCB	verificarea periculi	CAPOTA ION	7/15/2016					
1795	1818	7/3/2016	162858	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	63,149.37	AIHCB	controlul cabinei	VOCULESCU GHEORGHE	8/2/2016					
1796	1817	7/3/2016	14651	6/30/2016	TAROM	4,142.51	AIHCB	permite transport	BLAI MIHAELA	7/30/2016				3050	7/28/2016
1797	1815	7/3/2016	1174	6/24/2016	AVOCAT CUCURUL LOHANMANOLE	5,443.92	AIHCB	onorariu	PODEA BOGDAN	7/24/2016				2985	7/26/2016
1798	1816	7/3/2016	10402	6/30/2016	PAINTING	51,329.00	AIHCB	reparatii	MINIMAR CRISTINA	7/30/2016				3041	8/2/2016
1799	1812	7/3/2016	160203123	7/3/2016	UTI GRUP	966,329.38	AIHCB	abonament	PAINESCU CARMEN	8/5/2016				3115	8/5/2016
1800	1811	7/3/2016	238076354	6/6/2016	VIDAFORM ROMANIA	11,360.29	AIHCB	abonament	PAINESCU CARMEN	8/5/2016				3107	8/2/2016
1801	1810	7/3/2016	12441098	6/30/2016	VIDAFORM ROMANIA	136.71	AIHCB	stomare	PAINESCU CARMEN	7/30/2016					
1802	1809	7/3/2016	10473746	6/24/2016	KAJA	2,759.43	AIHCB	locul cantin	TOMA ADRIAN	7/5/2016					
1803	1849	7/3/2016	9094	7/6/2016	AMELCO	1,440.00	AIHCB	livrete	MICU LUMINITA	8/4/2016				3091	8/2/2016
1804	1848	7/3/2016	1124743	7/3/2016	CORSAR ONLINE	2,999.00	AIHCB	telefon	MICU LUMINITA	7/11/2016				2897	7/14/2016
1805	1847	7/3/2016	107079	7/3/2016	COPIA	3,464.46	AIHCB	reparatii auto	ROTARU SORIN	8/6/2016				3114	8/2/2016
1806	1846	7/3/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15	AIHCB	servici exploatare	ROTARU SORIN	7/30/2016				3037	7/27/2016
1807	1845	7/3/2016	12200	7/6/2016	COFFEE EXPERT	719.40	AIHCB	cafea	MICU LUMINITA	8/6/2016				3119	8/5/2016
1808	1844	7/3/2016	12208	7/6/2016	COFFEE EXPERT	69,404.00	AIHCB	cafea	MICU LUMINITA	8/6/2016				3119	8/5/2016
1809	1843	7/3/2016	16037388	7/6/2016	RENNIA TRADE	476.07	AIHCB	contracting, manutn	MICU LUMINITA	7/26/2016				2948	7/26/2016
1810	1842	7/3/2016	16037325	7/6/2016	RENNIA TRADE	304.43	AIHCB	locand, surte	MICU LUMINITA	7/26/2016				2948	7/26/2016
1811	1841	7/3/2016	1412099	7/6/2016	OSCAR DOWNSTREAM	100,624.29	AIHCB	benzina	MICU LUMINITA	8/4/2016				3108	8/2/2016
1812	1840	7/3/2016	13365	7/6/2016	OSCAR DOWNSTREAM	154.46	AIHCB	electrice, liche de	MICU LUMINITA	8/5/2016				3108	8/2/2016
1813	1839	7/3/2016	4512098	7/6/2016	OSCAR DOWNSTREAM	25,147.20	AIHCB	benzina	MICU LUMINITA	8/4/2016					
1814	1838	7/3/2016	39383	6/30/2016	ROMATSA	20,255.66	AIHCB	servici telecomun	PAINESCU CARMEN	8/5/2016				3104	8/2/2016
1815	1837	7/3/2016	39382	6/30/2016	ROMATSA	23,512.38	AIHCB	servici telecomun	PAINESCU CARMEN	8/5/2016				3104	8/2/2016
1816	1836	7/3/2016	39377	6/30/2016	ROMATSA	2,213.98	AIHCB	servici telecomun	GOIA MARIAN	8/5/2016				3104	8/2/2016
1817	1835	7/3/2016	39376	6/30/2016	ROMATSA	1,811.82	AIHCB	servici telecomun	GOIA MARIAN	8/5/2016				3104	8/2/2016
1818	1834														

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2086	2110	8/8/2016	20160219006	8/8/2016	MAC DONALD HUMPHREY	12,410.00	AIHCB	sac system operati	FLORINA VALERIU	9/1/2016	192286	8/11/2016	12,410.00	96	8/31/2016
2087	2111	8/8/2016	241000407	7/6/2016	VOADONIU ROMANIA	9,928.17	AIHCB	telefonie	PAUNESCU CARMEN	9/4/2016	191848	8/9/2016	9,928.17	3271	8/31/2016
2088	2112	8/8/2016	1910485	8/8/2016	SECURIT FORT	27,917.71	AIHCB	serviciu paz	FLORINA VALERIU	8/24/2016	191817	8/24/2016	27,917.71	3547	8/26/2016
2089	2113	8/8/2016	604009152	7/31/2016	STERYCYL ROMANIA	288.00	AIHCB	procedura desur	CARCI MONICA	8/11/2016	191917	8/17/2016	288.00	3481	8/25/2016
2090	2114	8/8/2016	3099	8/8/2016	MB TELECOM LTD	107,131.20	AIHCB	inlocuire anuala in	ROTAUARI SORIN	9/8/2016	191202	8/11/2016	107,131.20	3629	9/7/2016
2091	2115	8/8/2016	160207960	8/8/2016	LA FANTANA	1,311.11	AIHCB	inlocuire anuala in	ROTAUARI SORIN	9/8/2016	191202	8/11/2016	1,311.11	3629	9/7/2016
2092	2116	8/8/2016	83292	8/8/2016	EURO APD	130,634.69	AIHCB	serviciu canalizari	ROTAUARI SORIN	8/23/2016	191202	8/11/2016	130,634.69	3431	8/25/2016
2093	2117	8/8/2016	75625	8/8/2016	GAS SECURE SOLUTIONS	28,100.88	AIHCB	serviciu gaze	FLORINA VALERIU	8/23/2016	191202	8/11/2016	28,100.88	3425	8/18/2016
2094	2118	8/8/2016	75624	8/8/2016	GAS SECURE SOLUTIONS	47,139.84	AIHCB	serviciu gaze	FLORINA VALERIU	8/23/2016	191202	8/11/2016	47,139.84	3425	8/18/2016
2095	2119	8/8/2016	1750	8/7/2016	ALCOR COMCO	1,139.04	AIHCB	instalatie telegaze	TOMA ADRIAN	9/1/2016	191249	8/11/2016	1,139.04	3578	8/31/2016
2096	2120	8/8/2016	79289	8/7/2016	DANCO PRO COMMUNICATION	7,966.28	AIHCB	siilet avon extern	STATI ANA MARIA	8/22/2016	191501	8/23/2016	7,966.28	3491	8/25/2016
2097	2121	8/8/2016	1208	8/7/2016	AVOCAT CUCURAU LOHAN MANOLE	12,350.65	AIHCB	avocatur	PODPA BOGDAN	9/1/2016	191417	8/29/2016	12,350.65	3602	8/31/2016
2098	2122	8/8/2016	20160060	8/8/2016	NEW MOB EXPANSION	2,496.00	AIHCB	serviciu	MICU LUMINITA	8/18/2016	191290	8/18/2016	2,496.00	3514	9/6/2016
2099	2123	8/8/2016	20160061	8/8/2016	NEW MOB EXPANSION	13,980.00	AIHCB	birouri	MICU LUMINITA	8/18/2016	191290	8/18/2016	13,980.00	3514	9/6/2016
2100	2124	8/8/2016	8450571	8/8/2016	VECTOR INTERNATIONAL	461.09	AIHCB	masini indosierate	MICU LUMINITA	9/1/2016	191208	8/11/2016	461.09	3548	8/31/2016
2101	2125	8/8/2016	495	8/8/2016	INTECH INDUST	500.00	AIHCB	terazie de calcul	MICU LUMINITA	9/8/2016	191218	8/16/2016	500.00	3611	8/26/2016
2102	2126	8/8/2016	16401040293	8/8/2016	ROMAQUA GROUP	2,060.10	AIHCB	apc	MICU LUMINITA	8/22/2016	191218	8/16/2016	2,060.10	3422	8/18/2016
2103	2127	8/8/2016	10930042	7/29/2016	LA FANTANA	1,308.15	AIHCB	apc, bidouane	MICU LUMINITA	8/28/2016	191218	8/16/2016	1,308.15	3422	8/18/2016
2104	2128	8/8/2016	751	8/2/2016	SECURIT CONTROL	3,963.87	AIHCB	masuratori satelizi	PODPA BOGDAN	9/5/2016	191534	8/23/2016	3,963.87	3590	8/31/2016
2105	2129	8/8/2016	203046	8/9/2016	VETRO DESIGN	146.40	AIHCB	manus	MICU LUMINITA	8/24/2016	191218	8/11/2016	146.40	3411	8/17/2016
2106	2130	8/8/2016	202884	8/4/2016	VETRO DESIGN	28,621.20	AIHCB	manus	MICU LUMINITA	8/19/2016	191218	8/11/2016	28,621.20	3411	8/17/2016
2107	2131	8/8/2016	8353	8/8/2016	SEKO ADVERTISING	560.33	AIHCB	terazie avon	MICU LUMINITA	8/23/2016	191218	8/11/2016	560.33	3423	7/28/2016
2108	2132	8/8/2016	104701092	7/22/2016	RAIA	4,599.05	AIHCB	apc, canal	TOMA ADRIAN	8/8/2016	191218	8/11/2016	4,599.05	3423	7/28/2016
2109	2133	8/8/2016	68798	8/9/2016	CNCR	840.00	AIHCB	serviciu	ZARA RADU	9/5/2016	191101	8/11/2016	1,440.00	3410	8/17/2016
2110	2134	8/8/2016	11649153	8/9/2016	BAZA DE APPROVEZIONARE SI DESFA	108.54	AIHCB	apc	MICU LUMINITA	9/8/2016	191204	8/11/2016	108.54	3613	9/6/2016
2111	2141	8/8/2016	1602002	8/8/2016	TECHNOLOGIETARE INFRASTRUCTURI	81,401.43	AIHCB	apc	MICU LUMINITA	8/23/2016	191238	8/2/2016	81,401.43	3626/3627	3/07/2016
2112	2135	8/8/2016	10845320	8/9/2016	RENNIA TRADE	398.43	AIHCB	panzilor	MICU LUMINITA	8/29/2016	191260	8/17/2016	398.43	3648	8/25/2016
2113	2136	8/8/2016	4965	8/8/2016	CAIPIRICI DESERTINI	4,800.00	AIHCB	sauza prelungire av	PETRESCU ANCA	9/10/2016	191365	8/24/2016	4,800.00	3553	8/30/2016
2114	2137	8/8/2016	16002850	8/8/2016	SECURIT CONTROL	39.45	AIHCB	import expozitiei	MICU LUMINITA	9/1/2016	191273	8/23/2016	93.95	3614	8/26/2016
2115	2138	8/8/2016	13857	8/9/2016	DRAGER SAFETY ROMANIA	882.00	AIHCB	calabrate	FLORINA VALERIU	9/5/2016	191534	8/29/2016	882.00	3421	8/18/2016
2116	2139	8/8/2016	2006	8/7/2016	CABINET INDIVIDUAL AC POP	10,716.96	AIHCB	onorariu	PODPA BOGDAN	8/8/2016	191418	8/29/2016	10,716.96	3603	8/31/2016
2117	8/8/2016	2006	8/7/2016	CABINET INDIVIDUAL AC POP	7,501.88	AIHCB	onorariu	PODPA BOGDAN	8/8/2016	191418	8/29/2016	7,501.88	3603	8/31/2016	
2118	2140	8/8/2016	73862	8/8/2016	VAIMIR SERVICE	9,803.38	AIHCB	serviciu	MICU LUMINITA	8/23/2016	191218	8/16/2016	9,803.38	3424	8/18/2016
2119	2141	8/8/2016	76	8/1/2016	CNADRON SDN	20,183.62	AIHCB	rovinetie	GAGIU VASILE	8/11/2016	191218	8/11/2016	20,183.62	3424	8/18/2016
2121	1812	7/6/2016	160203212	7/6/2016	LITI GRUP	966,329.38	AIHCB	abonament	PAUNESCU CARMEN	8/5/2016	191262	8/17/2016	966,329.38	3565	8/31/2016
2122	2159	8/11/2016	6201608277	7/31/2016	POLARIS HOLDING FLAUA EFORIE	753.23	AIHCB	colectat desur	TOMA ADRIAN	8/15/2016	191262	8/17/2016	753.23	3432	8/19/2016
2123	2142	8/11/2016	44160226100	8/7/2016	LIPC ROMANIA	776.55	AIHCB	abonament	TOMA ADRIAN	9/31/2016	191262	8/17/2016	776.55	3544	8/26/2016
2125	2143	8/11/2016	1034311	8/11/2016	SERVICES ATATA AERONAUTICA CIVIL	680,977.77	AIHCB	comenzi calatori	MICU LUMINITA	8/23/2016	191262	8/17/2016	680,977.77	3615	9/2/2016
2126	2146	8/11/2016	87254	7/22/2016	SERVICE OCCUP	2,079.64	AIHCB	reparatii auto	GAGIU VASILE	8/27/2016	191305	8/22/2016	2,079.64	3489	8/24/2016
2127	2147	8/11/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1,615.00	AIHCB	serviciu medical	BERILIANU OCTAVIAN	9/8/2016	191459	9/2/2016	1,615.00	3632	9/7/2016
2128	2148	8/11/2016	27143	8/11/2016	FARMAC	156.80	AIHCB	crema maini	ROTAUARI SORIN	8/11/2016	191266	8/28/2016	156.80	3648	9/2/2016
2129	2149	8/11/2016	4053270	8/10/2016	ELNEI ENERGIE	641.52	AIHCB	serviciu tehnica	ROTAUARI SORIN	8/11/2016	191266	8/28/2016	641.52	3615	9/6/2016
2130	2150	8/11/2016	202	8/9/2016	IPITANA	207.94	AIHCB	asistenta tehnica	POTORAC BOGDAN	9/5/2016	191403	9/1/2016	207.94	3631	9/7/2016
2131	2151	8/11/2016	1273	8/9/2016	BOI HYGINE	795.60	AIHCB	deflectivat man	MICU LUMINITA	9/9/2016	191266	8/28/2016	795.60	3616	9/6/2016
2132	2152	8/11/2016	1601884	8/9/2016	IPITANA REAL	209.00	AIHCB	apc	MICU LUMINITA	9/1/2016	191266	8/28/2016	209.00	3617	9/6/2016
2133	2153	8/11/2016	11606623	8/10/2016	IMIDOCAR	115.27	AIHCB	reparatii auto	GAGIU VASILE	9/10/2016	191266	8/28/2016	115.27	3635	9/7/2016
2134	2154	8/11/2016	10484	7/31/2016	ONATA CATERING	13,043.18	AIHCB	conservate parate	WIMMER CRISTINA	8/30/2016	191418	8/29/2016	13,043.18	3618	9/2/2016
2135	2155	8/11/2016	10071	7/31/2016	SERVICES ATATA AERONAUTICA CIVIL	1,538.68	AIHCB	serviciu tehnic	CARY MONICA	9/1/2016	191418	8/29/2016	1,538.68	3618	9/2/2016
2136	2157	8/11/2016	826	8/4/2016	INOT DCTO KSI RM VALCEA	6,227.15	AIHCB	analize apa	ZARA RADU	9/5/2016	191405	9/2/2016	6,227.15	3561	8/31/2016
2137	2158	8/11/2016	70000520410	8/7/2016	LIPC ROMANIA	1,603.66	AIHCB	abonament	TOMA ADRIAN	9/2/2016	191362	8/23/2016	1,603.66	3559	8/31/2016
2138	2160	8/16/2016	793	8/11/2016	MONEDY SRL	1,428.00	AIHCB	locuri	MICU LUMINITA	9/12/2016	191266	8/28/2016	1,428.00	3646	9/2/2016
2139	2161	8/16/2016	1796	8/8/2016	ALCOR COMCO SRL	641.52	AIHCB	serviciu spalatorie	TOMA ADRIAN	9/1/2016	191361	8/17/2016	641.52	3615	9/6/2016
2140	2162	8/16/2016	1761	8/11/2016	ALCOR COMCO SRL	1,127.04	AIHCB	serviciu spalatorie	TOMA ADRIAN	9/1/2016	191361	8/17/2016	1,127.04	3649	9/5/2016
2141	2163	8/16/2016	1127	8/11/2016	FARMACIA LABORATOR ORIZONT	2,175.00	AIHCB	produse medicale	MICU LUMINITA	9/11/2016	191329	8/19/2016	2,175.00	3541	8/26/2016
2142	2164	8/16/2016	1128	8/11/2016	FARMACIA LABORATOR ORIZONT	2,175.00	AIHCB	produse medicale	MICU LUMINITA	9/11/2016	191329	8/19/2016	2,175.00	3541	8/26/2016
2143	2165	8/16/2016	1128	8/11/2016	FARMACIA LABORATOR ORIZONT	4,563.06	AIHCB	produse medicale	MICU LUMINITA	9/11/2016	191329	8/19/2016	4,563.06	3541	8/26/2016
2144	2166	8/16/2016	1128	8/11/2016	FARMACIA LABORATOR ORIZONT	994.41	AIHCB	produse medicale	MICU LUMINITA	9/11/2016	191329	8/19/2016	994.41	3541	8/26/2016
2145	2167	8/16/2016	1128	8/11/2016	FARMACIA LABORATOR ORIZONT	1,565.00	AIHCB	produse medicale	MICU LUMINITA	9/11/2016	191329	8/19/2016	1,565.00	3541	8/26/2016
2146	2168	8/16/2016	8279	7/31/2016	SEKO ADVERTISING	435.22	AIHCB	stampila	MICU LUMINITA	7/30/2016	191418	8/29/2016	435.22	3619	9/2/2016
2147	2169	8/16/2016	7113121	8/11/2016	ROB IMPORT EXPORT	341.88	AIHCB	servetale	MICU LUMINITA	9/12/2016	191388	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AIHCB	curate carmele	MICU LUMINITA	9/11/2016	191266	8/28/2016	584.40	3630	9/6/2016
2149	2171	8/16/2016	140257	8/10/2016	MEDIPRAX	8,838.20	AIHCB	electrode	CARY MONICA	9/1/2016	191418	8/29/2016	8,838.20	3630	9/6/2016
2150	2172	8/16/2016	12056041427	8/7/2016	CONSTRUCT	4,797.31	AIHCB	inchiriere construct	FERMOIU EMIL	9/5/2016	191509	8/29/2016	4,797.31	3640	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	FSI CONSULTANTA & TRAININ	4,000.00	AIHCB	curi	PETRESCU ANCA	9/11/2016	191364	8/24/2016	4,000.00	3550	8/26/2016
2152	2174	8/16/2016	83973	8/11/2016	LATA	1,427.50	AIHCB	curi	PETRESCU ANCA	9/10/2016	191266	8/28/2016	1,427.50	3647	8/26/2016
2153	2175	8/16/2016	9188443	8/11/2016	LATA	1,427.50	AIHCB	curi	PETRESCU ANCA	9/10/2016	191266	8/28/2016	1,427.50	3647	8/26/2016
2154	2176	8/16/2016	24	8/11/2016	MONEDY SRL	1,407.00	AIHCB	locuri	MICU LUMINITA	9/12/2016	191266	8/28/2016	1,407.00		

2261	2274	8/31/2016	51101	8/29/2016	VECTRA EUROPUT SERVICE	524.75	AIHCB	servici	ILIE SERBAN	9/15/2016	194586	9/2/2016	524.75	3788	9/12/2016
2262			8228785	8/29/2016	BRAD CO IMPORT EXPORT	11,760.00	AIHCB	asista reparati	MICU LUMINITA		194587	9/2/2016	11,760.00	3806	9/12/2016
2263	2299	9/1/2016	20160219007	9/1/2016	JOANALU JAWFREY	124.0100	AIHCB	asistenta reparati	FLORINA VALERIU	10/2/2016	194600	9/18/2016	124.0100	3799	9/12/2016
2264	2298	9/1/2016	1783	8/29/2016	ALCOR COMCO	778.80	AIHCB	servici spalatorie	TOMA ADRIAN	10/1/2016	194598	9/5/2016	778.80	3887	9/12/2016
2265	2297	9/1/2016	20164688	8/24/2016	MEDICAL CORP	17.80	AIHCB	masca oxigen	MICU LUMINITA	9/23/2016	195247	9/8/2016	17.80	3807	9/12/2016
2266	2296	9/1/2016	1780	8/29/2016	NEORTIC MOTORS	1,981.28	AIHCB	inlocuire motor	MICU LUMINITA	9/15/2016	194602	9/14/2016	1,981.28	3798	9/12/2016
2267	2297	9/1/2016	78650	8/29/2016	EVIDENT GROUP	21,054.31	AIHCB	echitate	MICU LUMINITA	9/28/2016	195251	9/8/2016	21,054.31	3927	9/12/2016
2268	2294	9/1/2016	78708	8/29/2016	EVIDENT GROUP	522.60	AIHCB	harta copertina	MICU LUMINITA	9/29/2016	195249	9/8/2016	522.60	3927	9/12/2016
2269	2293	9/1/2016	218012015044	8/31/2016	NEORTIC MOTORS	12,014.71	AIHCB	intretinere si repar	GAGIU VASILE	9/15/2016	194597	9/6/2016	12,014.71	3799	9/12/2016
2270	2292	9/1/2016	16685	8/31/2016	NEORTIC MOTORS	927.66	AIHCB	flansa	GAGIU VASILE	9/15/2016	194597	9/6/2016	927.66	3791	9/12/2016
2271	2291	9/1/2016	16687	8/31/2016	NEORTIC MOTORS	1,981.28	AIHCB	flansa	GAGIU VASILE	9/15/2016	194913	9/6/2016	1,981.28	3793	9/12/2016
2272	2290	9/1/2016	16688	8/31/2016	NEORTIC MOTORS	927.66	AIHCB	flansa	GAGIU VASILE	9/15/2016	194913	9/6/2016	927.66	3792	9/12/2016
2273	2289	9/1/2016	100603002553	8/31/2016	KOMPRESS SERVICE	1,981.28	AIHCB	servici de deservare	BALANESCU EUSTACHIU	9/15/2016	195056	9/15/2016	1,981.28	3798	9/12/2016
2274	2288	9/1/2016	100603002555	8/31/2016	KOMPRESS SERVICE	2,994.74	AIHCB	servici de deservare	BALANESCU EUSTACHIU	9/15/2016	195047	9/7/2016	2,994.74	3798	9/12/2016
2275	2287	9/1/2016	100603002554	8/31/2016	KOMPRESS SERVICE	1,259.50	AIHCB	servici de deservare	BALANESCU EUSTACHIU	9/15/2016	195042	9/7/2016	1,259.50	3798	9/12/2016
2276	2286	9/1/2016	187780	8/23/2016	AVIONAUTICA CIVIL	1,067.71	AIHCB	inlocuire malsare	ILIE SERBAN	9/15/2016	194589	9/2/2016	1,067.71	3789	9/12/2016
2277	2285	9/1/2016	6191	8/31/2016	COTOPINT	78.00	AIHCB	carti vizita	MICU LUMINITA	9/3/2016	195476	9/3/2016	78.00	4011	9/12/2016
2278	2308	9/2/2016	215012016043	8/31/2016	KOMPRESS SERVICE	1,057,688.02	AIHCB	servici curentiere	ZARA RADU	9/15/2016	195301	9/7/2016	1,057,688.02	3799	9/12/2016
2279	2307	9/2/2016	215012016044	8/31/2016	KOMPRESS SERVICE	152,990.42	AIHCB	servici transport	ZARA RADU	9/15/2016	195482	9/19/2016	152,990.42	3803	9/12/2016
2280	2306	9/2/2016	217012016008	8/31/2016	KOMPRESS SERVICE	198,896.05	AIHCB	servici transport	ZARA RADU	9/15/2016	195805	9/13/2016	198,896.05	3866	9/12/2016
2281	2305	9/2/2016	218012016016	8/31/2016	KOMPRESS SERVICE	812,392.90	AIHCB	in intretinere si repar	ZARA RADU	9/15/2016	195306	9/7/2016	812,392.90	3799	9/12/2016
2282	2304	9/2/2016	219012016017	8/31/2016	KOMPRESS SERVICE	166,496.78	AIHCB	intretinere si repar	ZARA RADU	9/15/2016	195378	9/12/2016	166,496.78	3854	9/12/2016
2283	2303	9/2/2016	1490532	8/29/2016	AR MED	2,592.00	AIHCB	bucule	MICU LUMINITA	9/28/2016	195910	9/13/2016	2,592.00	3925	9/12/2016
2284	2302	9/2/2016	256	9/1/2016	ASOCIATA VANATORILOR SI PESCAR	58,707.48	AIHCB	servici	BALANESCU EUSTACHIU	10/1/2016	195041	9/7/2016	58,707.48	4024	9/12/2016
2285	2301	9/2/2016	10951494	8/31/2016	LA FANTANA	11,243.50	AIHCB	asas pahare	MICU LUMINITA	9/30/2016	195244	9/8/2016	11,243.50	4008	9/12/2016
2286	2300	9/2/2016	10951495	8/23/2016	LA FANTANA	921.24	AIHCB	asa, bidone	MICU LUMINITA	9/20/2016	195245	9/8/2016	921.24	4008	9/12/2016
2287	2312	9/2/2016	160204137	8/31/2016	UTI GROUP	2,111,448.16	AIHCB	servici evaluatoare	ROTARIU SORIN	9/30/2016	195980	9/30/2016	2,111,448.16	4002	9/12/2016
2288	2311	9/2/2016	2110	9/1/2016	EMP TRADE	199,243.62	AIHCB	abonament	ROTARIU SORIN	10/3/2016	196389	9/21/2016	199,243.62	3993	9/12/2016
2289	2310	9/2/2016	2211	9/1/2016	EMP TRADE	8,636.77	AIHCB	asistenta tehnic	ROTARIU SORIN	10/3/2016	196389	9/21/2016	8,636.77	3993	9/12/2016
2290	2309	9/2/2016	2109	9/1/2016	EMP TRADE	148,081.84	AIHCB	abonament	ROTARIU SORIN	10/3/2016	196510	9/19/2016	148,081.84	4022	9/12/2016
2291	2313	9/2/2016	504	9/1/2016	PKF CONSTRUCT	118,806.13	AIHCB	intretinere zona de	PATURICA PAUL	10/2/2016	196721	9/22/2016	118,806.13	4033	9/12/2016
2292	2314	9/2/2016	2150100177	9/1/2016	KOMPRESS SERVICE INTEGRATE	170,727.15	AIHCB	servici curentiere	ZARA RADU	10/1/2016	195301	9/14/2016	170,727.15	4002	9/12/2016
2293	2315	9/2/2016	163851	8/23/2016	AUTORITATEA AERONAUTICA CIVIL	792,128.78	AIHCB	control cabinii	VONKORU CARMEN	9/30/2016	196883	9/7/2016	792,128.78	4009	9/12/2016
2294	2316	9/2/2016	40213728	8/31/2016	KOMPRESS SERVICE	3,665.09	AIHCB	control cabinii	MARTIAN VILAS	9/30/2016	195880	9/12/2016	3,665.09	4046	9/12/2016
2295	2311	9/2/2016	1644007289	9/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AIHCB	chiri trafu	ERNOIU EMIL	9/17/2016	196507	9/21/2016	3,489.60	3489	9/12/2016
2296	2310	9/2/2016	226	9/1/2016	ENEL DISTRIBUTIE MUNTENIA	1,254.72	AIHCB	chiri trafu	ERNOIU EMIL	9/17/2016	196507	9/21/2016	1,254.72	3489	9/12/2016
2297	2329	9/2/2016	160204361	9/5/2016	UTI GROUP	259,279.91	AIHCB	servici	ALICIA CRISTIAN	10/5/2016	196605	9/21/2016	259,279.91	4058	10/1/2016
2298	2328	9/2/2016	160204362	9/5/2016	UTI GROUP	97,687.55	AIHCB	abonament	PAUNESCU CARMEN	10/5/2016	195589	9/12/2016	97,687.55	4059	10/1/2016
2299	2327	9/2/2016	10951496	8/23/2016	LA FANTANA	142,758.62	AIHCB	asistenta tehnic	ROTARIU SORIN	9/30/2016	196389	9/21/2016	142,758.62	4002	9/12/2016
2300	2326	9/2/2016	26315076	9/5/2016	FARMACIA ACADEMIA	77.78	AIHCB	procedee medicale	MICU LUMINITA	9/5/2016	196652	9/21/2016	77.78	3995	9/12/2016
2301	2325	9/2/2016	18380535	9/1/2016	SJELCT DIPLOMATIC GROUP	47,172.86	AIHCB	tratat si modifia	PAUNA RAZVAN	10/1/2016	195964	9/14/2016	47,172.86	4028	9/12/2016
2302	2324	9/2/2016	18380536	9/1/2016	SJELCT DIPLOMATIC GROUP	23,682.08	AIHCB	abonament	PAUNA RAZVAN	10/1/2016	195993	9/14/2016	23,682.08	4028	9/12/2016
2303	2322	9/2/2016	604010386	8/31/2016	TELECOM ROMANIA COMUNICAT	410.40	AIHCB	abonament	CARY MONICA	9/30/2016	195959	9/18/2016	410.40	4013	9/12/2016
2304	2321	9/2/2016	13201	8/31/2016	DNATA CATERING	160.00	AIHCB	consuante paste	DNASTOI MIHARA	9/30/2016	195577	9/12/2016	160.00	4013	9/12/2016
2305	2320	9/2/2016	10	9/1/2016	CABINET DE ASISTENTA MIHAILA	32,296.35	AIHCB	asistenta psiha	PROSTASIA RAMONA	9/15/2016	195271	9/8/2016	32,296.35	3797	9/12/2016
2306	2319	9/2/2016	9987689	8/23/2016	LA FANTANA	1,254.72	AIHCB	asistenta psiha	PROSTASIA RAMONA	9/15/2016	195271	9/8/2016	1,254.72	3797	9/12/2016
2307	2318	9/2/2016	1787	9/1/2016	ALCOR COMCO	974.40	AIHCB	servici spalatorie	TOMA ADRIAN	10/5/2016	195336	9/8/2016	974.40	4026	9/12/2016
2308	2317	9/2/2016	14675	8/31/2016	TAROM	3,068.85	AIHCB	permis transport	BLAI MIHAILA	9/30/2016	195479	9/9/2016	3,068.85	4012	9/12/2016
2309	2316	9/2/2016	161158	8/31/2016	SECURIT CORP	240,557.00	AIHCB	servici mas	PAUNA RAZVAN	9/30/2016	196851	9/26/2016	240,557.00	4089	9/12/2016
2310	2313	9/2/2016	2151	8/30/2016	WORKNET INDUSTRIES	648.00	AIHCB	servici	ROTARIU SORIN	9/30/2016	195864	9/13/2016	648.00	4004	9/12/2016
2311	2311	9/2/2016	1334765	9/1/2016	OSCAR DOWNSTAIRS	156,927.02	AIHCB	reforma	MICU LUMINITA	10/1/2016	195475	9/9/2016	156,927.02	4027	9/12/2016
2312	2310	9/2/2016	7210811208	8/29/2016	TELECOM ROMANIA COMUNICAT	2,813.67	AIHCB	abonament	PAUNESCU CARMEN	9/28/2016	195309	9/8/2016	2,813.67	3926	9/12/2016
2313	2309	9/2/2016	7210811209	8/29/2016	TELECOM ROMANIA COMUNICAT	7,117.58	AIHCB	abonament	PAUNESCU CARMEN	9/28/2016	195309	9/8/2016	7,117.58	3926	9/12/2016
2314	2348	9/2/2016	20162039	8/31/2016	MIRA TELECOM	3,048.32	AIHCB	mentenanta	PAUNESCU CARMEN	9/30/2016	195579	9/12/2016	3,048.32	4010	9/12/2016
2315	2347	9/2/2016	4121	9/1/2016	KOMPRESS SECURITY	356,720.40	AIHCB	asistenta psiha	CHISCAN GEORGE	9/20/2016	195956	9/14/2016	356,720.40	3877	9/12/2016
2316	2346	9/2/2016	3330	9/1/2016	MB TELECOM LTD	52,287.18	AIHCB	abonament	ROTARIU SORIN	10/2/2016	196447	9/12/2016	52,287.18	4030	9/12/2016
2317	2345	9/2/2016	3129	9/2/2016	MB TELECOM LTD	19,247.76	AIHCB	abonament	ROTARIU SORIN	10/2/2016	196446	9/12/2016	19,247.76	4030	9/12/2016
2318	2344	9/2/2016	3128	9/2/2016	MB TELECOM LTD	240,557.00	AIHCB	abonament	ROTARIU SORIN	10/2/2016	197552	9/29/2016	240,557.00	4052	10/1/2016
2319	2343	9/2/2016	3127	9/2/2016	MB TELECOM LTD	3,849.52	AIHCB	abonament	ROTARIU SORIN	10/2/2016	196521	9/19/2016	3,849.52	4029	9/12/2016
2320	2342	9/2/2016	3122	9/2/2016	MB TELECOM LTD	25,858.49	AIHCB	electronica	ROTARIU SORIN	10/5/2016	196510	9/19/2016	25,858.49	4030	10/1/2016
2321	2341	9/2/2016	13210	8/31/2016	DNATA CATERING	449,085.31	AIHCB	tratat pasageri	WIMMER CRISTINA	9/30/2016	195561	9/12/2016	449,085.31	4013	9/12/2016
2322	2340	9/2/2016	13211	8/31/2016	DNATA CATERING	12,266.03	AIHCB	tratat pasageri	WIMMER CRISTINA	9/30/2016	195564	9/12/2016	12,266.03	4013	9/12/2016
2323	2339	9/2/2016	2160370005	9/1/2016	KOMPRESS SERVICE INTEGRATE	4,396.97	AIHCB	servici curentiere	VOICULESCU GEORGHE	9/30/2016	195564	9/12/2016	4,396.97	4013	9/12/2016
2324	2338	9/2/2016	215012016045	8/31/2016	KOMPRESS SERVICE	5,590.07	AIHCB	vanajare cabine	ZARA RADU	9/15/2016	195565	9/12/2016	5,590.07	3854	9/12/2016
2325	2337	9/2/2016	8095836	8/31/2016	MED LIFE	4,059.68	AIHCB	medicina muncii	CARY MONICA	9/30/2016	195312	9/8/2016	4,059.68	4006	9/12/2016
2326	2336	9/2/2016	8095841	8/31/2016	MED LIFE	78.84	AIHCB	medicina muncii	CARY MONICA	9/30/2016	195311	9/8/2016	78.84	4006	9/12/2016
2327	2335	9/2/2016	75750	9/											

2435	2457	9/19/2016	16049808	9/15/2016	RENANIA TRADE	872.82	AIHCB	containing cu anti	MICU LUMINITA	10/5/2016	196984	9/26/2016	872.82	4061	10/2/2016
2436	2458	9/19/2016	3146	9/19/2016	MB TELCOM LTD	149,092.14	AIHCB	piese	POPA FLORINEL	10/19/2016	196863	9/23/2016	149,092.14	4334	10/7/2016
2437	2459	9/19/2016	2429	9/19/2016	TINARAS TRADING	1,521.86	AIHCB	piase naturale	STOICA TIBERIU	9/28/2016	197128	9/28/2016	1,521.86	4042	9/30/2016
2438	2462	9/19/2016	20714	9/19/2016	TEHNOPOST 2001	5,551.20	AIHCB	piase	MICU LUMINITA	10/14/2016	199100	9/29/2016	5,551.20	4265	10/13/2016
2439	2461	9/19/2016	238729	9/19/2016	TELECOM ROMANIA COMMUNICAT	297.97	AIHCB	abonament	TOMA ADRIAN	9/28/2016	196502	9/20/2016	297.97	3918	9/23/2016
2440	2463	9/19/2016	1811	9/19/2016	TELECOM ROMANIA COMMUNICAT	1,311.15	AIHCB	prestatii servicii	POPA FLORINEL	11/2/2016	196861	9/23/2016	1,311.15	4060	10/2/2016
2441	2466	9/23/2016	11289	9/23/2016	LUCIBIT GmbH	14,952.00	AIHCB	raportare	PETRESCU ANCA	9/30/2016	196708	9/26/2016	14,952.00	102	10/2/2016
2442	2465	9/23/2016	1463	9/23/2016	HOLIDAYMAP MAGAZIN	373.00	AIHCB	hilette avion	PETRESCU ANCA	9/24/2016	197225	9/28/2016	373.00	4043	9/30/2016
2443	2464	9/23/2016	140312	9/23/2016	INTERNATIONAL AIR TRANSPORT A	751.00	AIHCB	abonament	PETRESCU ANCA	10/16/2016	197866	9/23/2016	751.00	4266	10/13/2016
2444	2475	9/23/2016	339549	9/23/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	AIHCB	airport route	PETRESCU ANCA	9/19/2016	197225	9/28/2016	2,516.00	4043	9/30/2016
2445	2474	9/23/2016	339550	9/23/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	AIHCB	airport route	PETRESCU ANCA	9/19/2016	197225	9/28/2016	2,516.00	4043	9/30/2016
2446	2473	9/23/2016	339556	9/23/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	AIHCB	airport route	PETRESCU ANCA	9/19/2016	197225	9/28/2016	2,516.00	4043	9/30/2016
2447	2471	9/23/2016	219023010408	9/20/2016	KOMPRESIT SERVICE	62,205.45	AIHCB	materiale	ZARA RADU	10/14/2016	197211	9/27/2016	62,205.45	4044	9/30/2016
2448	2470	9/23/2016	20063	9/20/2016	PREMIUM ANVELOPE	19,541.60	AIHCB	envelope	MICU LUMINITA	10/17/2016	197870	10/10/2016	19,541.60	4337	10/18/2016
2449	2469	9/23/2016	16990069138	9/19/2016	DANTE INTERNATIONAL	2,249.99	AIHCB	expresor automat	MICU LUMINITA	9/22/2016	196668	9/22/2016	2,249.99	3934	9/26/2016
2450	2467	9/23/2016	164106	9/20/2016	ADMINISTRATIA AERONAUTICA CIVIL	1,924,057.00	AIHCB	transportare cabine	STOICA TIBERIU	9/20/2016	197075	9/27/2016	1,924,057.00	4036	10/2/2016
2451	2468	9/23/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	58.50	AIHCB	supraveghere aer	CAPOTA ION	9/20/2016	197078	9/27/2016	58.50	4036	9/29/2016
2452	2467	9/23/2016	164122	9/20/2016	AUTORITATEA AERONAUTICA CIVIL	111,544.31	AIHCB	controlul calitatii	VOINOPOL MIRCEA	10/10/2016	196729	9/22/2016	111,544.31	3935	9/26/2016
2453	2477	9/23/2016	2429	9/23/2016	INTERIORS	18,279.92	AIHCB	transportare petreci	TANASOIU SORINIA	10/16/2016	196863	9/23/2016	18,279.92	4333	10/17/2016
2454	2478	9/23/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79	AIHCB	materiale	MICU LUMINITA	10/19/2016	196863	9/23/2016	157,091.79	4333	10/17/2016
2455	2482	9/23/2016	1113143	9/19/2016	RO BO IMPORT EXPORT	1,118.88	AIHCB	transportare	MICU LUMINITA	10/19/2016	197868	10/10/2016	1,118.88	4331	10/17/2016
2456	2483	9/23/2016	630004465	9/20/2016	LANCO RETAIL	1,543.52	AIHCB	materiale	MICU LUMINITA	10/20/2016	197872	10/10/2016	1,543.52	4074	10/20/2016
2457	2481	9/23/2016	7086249	9/23/2016	ENEL ENERGIE	348.00	AIHCB	energie electrica	TOMA ADRIAN	9/23/2016	196863	9/23/2016	348.00	3981	9/29/2016
2458	2480	9/23/2016	2011165	9/23/2016	THERMAL COAT CONTINENTAL	26,678.40	AIHCB	materiale	MICU LUMINITA	9/23/2016	196863	9/23/2016	26,678.40	3994	9/27/2016
2459	2479	9/23/2016	6256	9/23/2016	CTOPRINT	156.00	AIHCB	materiale	MICU LUMINITA	10/19/2016	197870	10/10/2016	156.00	4075	10/20/2016
2460	2488	9/23/2016	160634470	9/25/2016	APA NOVA BUCURESTI	61,796.49	AIHCB	serv. apa	ROTARIU SORIN	9/20/2016	197058	9/27/2016	61,796.49	4332	10/17/2016
2461	2487	9/23/2016	164341	9/21/2016	AUTORITATEA AERONAUTICA CIVIL	1,068.81	AIHCB	aviz	POTORA BODOGAN	10/6/2016	196863	10/6/2016	1,068.81	4094	10/10/2016
2462	2484	9/23/2016	463	9/23/2016	GLOMINTOR COM	99,172.80	AIHCB	materiale	MICU LUMINITA	10/19/2016	197058	9/27/2016	99,172.80	4332	10/17/2016
2463	2485	9/23/2016	2957	9/23/2016	CTOPRINT	287.75	AIHCB	energie electrica	POTORA BODOGAN	10/14/2016	196863	10/6/2016	287.75	4094	10/10/2016
2464	2484	9/23/2016	30534	9/24/2016	SITA	8,960.32	USD	subserv. servicii	CRETEANU MIHAI	10/14/2016	196997	9/26/2016	8,960.32	113	10/13/2016
2465	2480	9/23/2016	85590	9/20/2016	INS BIOTICA	552.29	AIHCB	materiale	MICU LUMINITA	10/20/2016	197261	9/28/2016	552.29	4336	10/18/2016
2466	2489	9/23/2016	14	9/23/2016	KEYWISE SOLUTIONS LTD	2,498.00	AIHCB	CURS	PETRESCU ANCA	10/20/2016	197261	9/28/2016	2,498.00	103	10/18/2016
2467	2488	9/23/2016	1815	9/23/2016	KEYWISE SOLUTIONS LTD	1,277.00	AIHCB	serv. spalare	PETRESCU ANCA	10/20/2016	197073	9/27/2016	1,277.00	4074	10/20/2016
2468	2497	9/26/2016	16990072646	9/24/2016	DANTE INTERNATIONAL	1,537.49	AIHCB	materiale	MICU LUMINITA	9/27/2016	197261	9/28/2016	1,537.49	4041	9/30/2016
2469	2496	9/26/2016	143201305	9/21/2016	LPC ROMANIA	384.83	AIHCB	abonament	TOMA ADRIAN	9/30/2016	197261	9/28/2016	384.83	4021	9/29/2016
2470	2495	9/26/2016	160204544	9/24/2016	UTI GRUP	1,762.56	AIHCB	energie electrica	ROTARIU SORIN	10/22/2016	198255	10/6/2016	1,762.56	4352	10/19/2016
2471	2494	9/26/2016	160204538	9/24/2016	UTI GRUP	1,762.56	AIHCB	energie electrica	ROTARIU SORIN	10/22/2016	198255	10/6/2016	1,762.56	4352	10/19/2016
2472	2493	9/26/2016	160204535	9/24/2016	UTI GRUP	1,762.56	AIHCB	energie electrica	ROTARIU SORIN	10/22/2016	198255	10/6/2016	1,762.56	4352	10/19/2016
2473	2492	9/26/2016	160204535	9/24/2016	UTI GRUP	1,762.56	AIHCB	energie electrica	ROTARIU SORIN	10/22/2016	198255	10/6/2016	1,762.56	4352	10/19/2016
2474	2491	9/26/2016	675	9/26/2016	SITA INFORMATION NETWORKING	561,026.26	AIHCB	contract service	CRETEANU MIHAI	10/7/2016	197230	9/28/2016	561,026.26	4040	9/30/2016
2475	2501	9/27/2016	5977	9/27/2016	ADMINISTRATIA NATIONALA APLE	6,893.85	AIHCB	suspensii in mers	STOICA TIBERIU	10/19/2016	198444	10/6/2016	6,893.85	4329	10/17/2016
2476	2500	9/27/2016	1573	9/26/2016	CDMAN AND CO SYSTEMS SRL	1,978.68	AIHCB	memoranda	TOMA ADRIAN	10/26/2016	198444	10/6/2016	1,978.68	4384	10/24/2016
2477	2499	9/27/2016	17978	9/27/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	asigurator sanatatii	STATE ANA MARIA	10/2/2016	198691	10/6/2016	350.00	4190	10/11/2016
2478	2502	9/27/2016	1015655	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	confirmata	STATE ANA MARIA	9/23/2016	198691	10/6/2016	350.00	4190	10/11/2016
2479	2501	9/27/2016	215743	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	confirmata	STATE ANA MARIA	9/23/2016	198691	10/6/2016	350.00	4190	10/11/2016
2480	2504	9/27/2016	2970699	9/23/2016	TURBIA S.A.	6,893.85	AIHCB	memoranda	STATE ANA MARIA	10/2/2016	198691	10/6/2016	6,893.85	4190	10/11/2016
2481	2505	9/27/2016	89591	9/26/2016	INS BIOTICA	2,686.42	AIHCB	energie electrica	MICU LUMINITA	10/26/2016	197869	10/10/2016	2,686.42	4379	10/25/2016
2482	2506	9/27/2016	1335835	9/23/2016	OSCAR DOWNSTREAM	158,119.42	AIHCB	motorina	MICU LUMINITA	10/23/2016	197871	10/10/2016	158,119.42	4359	10/20/2016
2483	2507	9/27/2016	16931	9/26/2016	CHOCOLATO ROMANIA	295.84	AIHCB	preparate deose	GAGIU VASILE	10/26/2016	198753	10/26/2016	295.84	4383	10/25/2016
2484	2525	9/28/2016	717760	9/26/2016	TRIRAC AUTO	3,012.58	AIHCB	piase, manopere	GAGIU VASILE	10/27/2016	198856	10/26/2016	3,012.58	4384	10/25/2016
2485	2524	9/28/2016	717760	9/26/2016	TRIRAC AUTO	2,548.49	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198804	10/26/2016	2,548.49	4383	10/25/2016
2486	2531	9/28/2016	717767	9/26/2016	TRIRAC AUTO	2,548.49	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198786	10/26/2016	2,548.49	4383	10/25/2016
2487	2532	9/28/2016	717686	9/26/2016	TRIRAC AUTO	1,661.60	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198817	10/26/2016	1,661.60	4383	10/25/2016
2488	2532	9/28/2016	717686	9/26/2016	TRIRAC AUTO	1,661.60	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198856	10/26/2016	1,661.60	4383	10/25/2016
2489	2522	9/28/2016	717683	9/26/2016	TRIRAC AUTO	1,203.20	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198725	10/26/2016	1,203.20	4383	10/25/2016
2490	2521	9/28/2016	717682	9/26/2016	TRIRAC AUTO	1,061.60	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198853	10/26/2016	1,061.60	4383	10/25/2016
2491	2531	9/28/2016	717684	9/26/2016	TRIRAC AUTO	1,061.60	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198856	10/26/2016	1,061.60	4383	10/25/2016
2492	2520	9/28/2016	717681	9/26/2016	TRIRAC AUTO	1,156.12	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198854	10/26/2016	1,156.12	4383	10/25/2016
2493	2519	9/28/2016	717680	9/26/2016	TRIRAC AUTO	1,061.60	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198853	10/26/2016	1,061.60	4383	10/25/2016
2494	2518	9/28/2016	717679	9/26/2016	TRIRAC AUTO	1,137.54	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198722	10/26/2016	1,137.54	4383	10/25/2016
2495	2517	9/28/2016	717677	9/26/2016	TRIRAC AUTO	949.06	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198830	10/26/2016	949.06	4383	10/25/2016
2496	2516	9/28/2016	717676	9/26/2016	TRIRAC AUTO	2,396.50	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198809	10/26/2016	2,396.50	4383	10/25/2016
2497	2515	9/28/2016	717675	9/26/2016	TRIRAC AUTO	949.06	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198817	10/26/2016	949.06	4383	10/25/2016
2498	2514	9/28/2016	717673	9/26/2016	TRIRAC AUTO	850.70	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198743	10/26/2016	850.70	4383	10/25/2016
2499	2520	9/28/2016	717674	9/26/2016	TRIRAC AUTO	949.06	AIHCB	piase, manopere	GAGIU VASILE	10/26/2016	198814	10/26/2016	949.06	4383	10/25/2016
2500	2513	9/28/2016	717670	9/26/2016	TRIRAC AUTO	850.70	AIHCB	piase, manopere							

2600	2632	10/10/2016	1402	10/10/2016	ACQUA AIA SERVICE	482.420.23	AI/NCB	abonament	STOICA TIBERIU	10/25/2016		200636	10/18/2016	482.430.33	6360	10/20/2016
2610	2633	10/10/2016	17689	10/10/2016	PEST CONTROL EXPERT	329.16	AI/NCB	monomala servicii	MICU LUMINITA	11/6/2016						
2611	2609	10/10/2016	10073	10/10/2016	MOUNTAIN INDUSTRIAL RESOURCE	107,917.52	AI/NCB	guag zapada	MICU LUMINITA	11/6/2016						
2612	2629	10/10/2016	201683	10/10/2016	LAURENCE	11,488.20	AI/NCB	revizie	LIE SERBAN	11/14/2016						
2613	2634	10/10/2016	135	10/10/2016	HEPA CLEANING	6,950.36	AI/NCB	service	TOMA ADRIAN	11/5/2016						
2614	2640	10/10/2016	16020494	10/10/2016	UTIGROUP	68,501.29	AI/NCB	servicii interierne	POTARU SORIN	11/16/2016						
2615	2639	10/10/2016	11289	10/10/2016	SCOPA SUPERIORA SRL AVIATIE	23,598.33	AI/NCB	curi	PETRUSCU ANCA	10/13/2016						
2616	2640	10/10/2016	604013551	9/30/2016	STELAR ROMANIA	288.00	AI/NCB	servicii proiectare	CAREY MONICA	10/30/2016	200921	10/14/2016	288.00	4459	10/27/2016	
2617	2638 ba	10/10/2016	60401356	9/30/2016	STERCULY ROMANIA	288.00	AI/NCB	servicii proiectare	CAREY MONICA	10/30/2016	200520	10/14/2016	288.00	4459	10/27/2016	
2618	2643	10/10/2016	10971396	10/10/2016	LA FANTANA	883.06	AI/NCB	apex. Indonea	MICU LUMINITA	10/17/2016	200681	10/19/2016	883.06	4466	10/27/2016	
2619	2642	10/10/2016	10971397	10/10/2016	LA FANTANA	102.16.66	AI/NCB	apex. Indonea	MICU LUMINITA	10/17/2016	200331	10/14/2016	10.336.66	4466	10/27/2016	
2620	2655	10/10/2016	11236	10/10/2016	SCOPA SUPERIORA SRL AVIATIE	13,345.20	AI/NCB	curi	PETRUSCU ANCA	11/2/2016						
2621	2655	10/10/2016	7000051351	10/10/2016	UPC ROMANIA	1,602.42	AI/NCB	servicii	DARLA VASILE	11/7/2016						
2622	2654	10/10/2016	44410010	10/10/2016	UPC ROMANIA	1,957.97	AI/NCB	abonament	PETRESCU ANCA	10/13/2016						
2623	2653	10/10/2016	9987790	10/10/2016	ASOCIATA AEROPORTULUI ROM DIN	5,748.00	AI/NCB	contractare mentine	TANASOIU SORINIA	11/7/2016	200352	10/14/2016	384.67	4467	10/27/2016	
2624	2652	10/10/2016	14143372	10/10/2016	OSCAR DOWNSTREAM	25,486.89	AI/NCB	benzina	MICU LUMINITA	11/5/2016						
2625	2651	10/10/2016	14143373	10/10/2016	OSCAR DOWNSTREAM	10,058.02	AI/NCB	benzina	MICU LUMINITA	11/5/2016						
2626	2650	10/10/2016	87	10/10/2016	BUMEST	103.35	AI/NCB	produse si serv	MICU LUMINITA	11/9/2016						
2627	2649	10/10/2016	164368	10/10/2016	AUTORITATE AERONAUTICA CIVILA	721.64	AI/NCB	stomare 163356	CAPOTA RUXANDRIA	11/6/2016						
2628	2648	10/10/2016	75882	10/10/2016	GAS SECURE SOLUTIONS	45,639.20	AI/NCB	servicii pazii	CHISCAN GEORGE	10/23/2016	200923	10/24/2016	45,619.20	4402	10/25/2016	
2629	2647	10/10/2016	12070401284	10/10/2016	RENNAMA TRADE	2,421.21	AI/NCB	incalzire centralizata	MICU LUMINITA	10/19/2016	200926	10/24/2016	2,421.21	4402	10/25/2016	
2630	2645	10/10/2016	1147	10/10/2016	FARMACIA LABORATOR ORIZONT	2,680.00	AI/NCB	produse medicale	MICU LUMINITA	10/25/2016	200935	10/14/2016	2,680.00	4457	10/27/2016	
2631	2644	10/10/2016	1146	10/10/2016	FARMACIA LABORATOR ORIZONT	5,160.42	AI/NCB	produse medicale	MICU LUMINITA	10/31/2016	200936	10/14/2016	5,160.42	4457	10/27/2016	
2632	2673	10/10/2016	61001	10/10/2016	PAROAR	646.58	AI/NCB	bilet auto	STATI ANA MARIA	10/13/2016						
2633	2672	10/10/2016	517	10/10/2016	ONIX CONFORT	14,784.00	AI/NCB	scuturatori auto	MICU LUMINITA	11/9/2016						
2634	2671	10/10/2016	16007467	10/10/2016	UNIFINER ROMANIA	1,977.66	AI/NCB	filtru auto	MICU LUMINITA	10/20/2016		10/19/2016	1,977.66	4369	10/20/2016	
2635	2670	10/10/2016	14691	9/30/2016	TAROM	4,072.84	AI/NCB	permisi transport	BLAI MIHAELA	10/30/2016	200788	10/19/2016	4,077.84	4460	10/27/2016	
2636	2669	10/10/2016	230883	10/10/2016	INS GROUP	1,553.40	AI/NCB	servicii internet	MIHALACHE FLORIN	9/22/2016	200942	10/13/2016	1,553.40	4342	10/18/2016	
2637	2668	10/10/2016	234699	10/10/2016	INS GROUP	1,553.02	AI/NCB	servicii internet	MIHALACHE FLORIN	9/20/2016	200939	10/13/2016	1,547.52	4342	10/18/2016	
2638	2667	10/10/2016	232801	9/30/2016	INS GROUP	1,547.52	AI/NCB	servicii internet	MIHALACHE FLORIN	9/20/2016	200940	10/13/2016	1,547.52	4342	10/18/2016	
2639	2666	10/10/2016	718321	9/30/2016	TRIAIR AUTO	8,561.41	AI/NCB	pensie manageri	LIE SERBAN	10/30/2016	200655	10/18/2016	8,561.41	4447	10/27/2016	
2640	2665	10/10/2016	718322	9/30/2016	TRIAIR AUTO	8,561.41	AI/NCB	pensie manageri	LIE SERBAN	10/30/2016	200656	10/18/2016	8,561.41	4447	10/27/2016	
2641	2664	10/10/2016	718320	9/30/2016	TRIAIR AUTO	7,145.41	AI/NCB	pensie manageri	LIE SERBAN	10/30/2016	200644	10/18/2016	7,145.41	4447	10/27/2016	
2642	2663	10/10/2016	718319	9/30/2016	TRIAIR AUTO	7,145.41	AI/NCB	pensie manageri	LIE SERBAN	10/30/2016	200645	10/18/2016	7,145.41	4447	10/27/2016	
2643	2662	10/10/2016	718318	9/30/2016	TRIAIR AUTO	5,339.97	AI/NCB	pensie manageri	LIE SERBAN	10/30/2016	200654	10/18/2016	5,339.97	4447	10/27/2016	
2644	2661	10/10/2016	718319	9/30/2016	TRIAIR AUTO	4,545.59	AI/NCB	pensie manageri	LIE SERBAN	10/30/2016	200653	10/18/2016	4,545.59	4447	10/27/2016	
2645	2660	10/10/2016	7272	10/10/2016	SERVICE CLOPP	76.26	AI/NCB	reparati auto	GAGIU VASILE	11/3/2016						
2646	2659	10/10/2016	1609490	10/10/2016	RENNAMA TRADE	841.25	AI/NCB	incalzire centralizata	MICU LUMINITA	10/30/2016	200788	10/20/2016	841.25	4463	10/27/2016	
2647	2658	10/10/2016	75861	10/10/2016	GAS SECURE SOLUTIONS	27,194.40	AI/NCB	servicii pazii	CHISCAN GEORGE	10/25/2016	200913	10/24/2016	27,194.40	4403	10/25/2016	
2648	2657	10/10/2016	11338	10/10/2016	COFFEE EXPERT	2,078.00	AI/NCB	cafea	MICU LUMINITA	11/3/2016						
2649	2656	10/10/2016	480293	10/10/2016	TELEKOM ROMANIA COMMUNICAT	1,447.28	AI/NCB	abonament	PAUNESCU CARMIN	10/24/2016	200515	10/17/2016	2,045.06	4349	10/18/2016	
2650	2650	10/10/2016	100931	10/10/2016	COMPANIA DE ASIGURARI REASIGU	251.78	AI/NCB	comision avansat	PODZA BOGDAN	10/31/2016	200921	10/24/2016	251.78	4386	10/25/2016	
2651	2677	10/10/2016	620161414	9/30/2016	POLARIS HOLDING FILIALA FIOR	245.06	AI/NCB	collect de servicii	TOMA ADRIAN	10/15/2016	200515	10/17/2016	245.06	4349	10/18/2016	
2652	2676	10/10/2016	10047016	10/10/2016	INTECH	1,940.00	AI/NCB	control calitati	VOINOPOL MIRCELA	10/20/2016	200976	10/20/2016	1,940.00	4377	10/25/2016	
2653	2675	10/10/2016	164443	10/10/2016	AUTORITATE AERONAUTICA CIVILA	684.351.45	AI/NCB	control calitati	VOINOPOL MIRCELA	10/20/2016	200443	10/14/2016	684.351.45	4366	10/20/2016	
2654	2681	10/10/2016	88033	10/10/2016	MEDIA SAT	1,601.42	AI/NCB	internet	DAIA MARIUS	11/3/2016						
2655	2682	10/10/2016	141543	9/30/2016	SERVICE SAUBURITATE BUCURESTI	3,198.98	AI/NCB	servicii colectare	VOICULESCU GHEORGHE	10/30/2016						
2656	2683	10/10/2016	1230461	10/10/2016	SOCIETATE ACADEMICA DE MEDIC	2,775.00	AI/NCB	participare	PETRUSCU ANCA	10/17/2016						
2657	2684	10/10/2016	8441551	9/30/2016	MED LIFE	78.84	AI/NCB	medicina munca	CAREY MONICA	10/30/2016	200667	10/17/2016	78.84	4458	10/27/2016	
2658	2685	10/10/2016	844142	9/30/2016	MED LIFE	37.44	AI/NCB	servicii medicale	CAREY MONICA	10/30/2016	200453	10/17/2016	37.44	4458	10/27/2016	
2659	2686	10/10/2016	72311	10/10/2016	NOVA	2,061.60	AI/NCB	reparati auto	CHISCAN GEORGE	10/13/2016						
2660	2687	10/10/2016	20538	10/10/2016	STREAM NETWORKS	583.68	AI/NCB	adaptator	MICU LUMINITA	10/12/2016	200919	10/24/2016	583.68	4448	10/27/2016	
2661	2688	10/10/2016	1830	10/10/2016	CRYSTAL TECHNOLOGIES	2,760.00	AI/NCB	stabilizator	MICU LUMINITA	11/3/2016						
2662	2689	10/10/2016	16055038	10/10/2016	RENNAMA TRADE	495.55	AI/NCB	reparati auto	MICU LUMINITA	10/19/2016	200787	10/20/2016	42.84	4463	10/27/2016	
2663	2690	10/10/2016	117551	10/10/2016	ADESLADA IMPEX	884.87	AI/NCB	cabluri	MICU LUMINITA	11/20/2016						
2664	2691	10/10/2016	10290	10/10/2016	EXCELEPP	4,272.00	AI/NCB	hdduri	MICU LUMINITA	11/2/2016						
2665	2692	10/10/2016	160204961	10/10/2016	UTIGROUP	13,559.87	AI/NCB	incalzire cale cald	GAGAN ALEXANDRU	11/3/2016						
2666	2693	10/10/2016	160204962	10/10/2016	UTIGROUP	13,559.87	AI/NCB	reparati secundar	GAGAN ALEXANDRU	11/3/2016						
2667	2695	10/10/2016	160204963	10/10/2016	UTIGROUP	18,921.14	AI/NCB	incalzire cale cald	GAGAN ALEXANDRU	11/3/2016						
2668	2694	10/10/2016	1589852	10/10/2016	REAS STUDIO	6,222.90	AI/NCB	anarati foto	MICU LUMINITA	11/2/2016		10/20/2016	6,222.90	4378	10/25/2016	
2669	2696	10/10/2016	11288	10/10/2016	SCOPA SUPERIORA SRL AVIATIE	23,598.33	AI/NCB	curi	PETRUSCU ANCA	10/13/2016	200979	10/20/2016	2,998.92	4376	10/25/2016	
2670	2707	10/10/2016	16056005	10/10/2016	RENNAMA TRADE	1,164.00	AI/NCB	contantere	MICU LUMINITA	10/19/2016						
2671	2706	10/10/2016	14274703	10/10/2016	RCSCORS	870.84	AI/NCB	abonament	GOIA MARIAN	10/31/2016	200586	10/18/2016	870.84	4448	10/27/2016	
2672	2705	10/10/2016	1230880	10/10/2016	OSCAR DOWNSTREAM	159,014.4	AI/NCB	benzina	MICU LUMINITA	11/3/2016						
2673	2704	10/10/2016	16002105	10/10/2016	CHIMOPAR TRADING	5,376.12	AI/NCB	anarati	MICU LUMINITA	11/2/2016						
2674	2703	10/10/2016	3172	10/10/2016	AMB TELECOM LTD	150,572.59	AI/NCB	monom prelevare	POPA FLORINEL	10/13/2016						
2675	2702	10/10/2016	10104	10/10/2016	BEL SERVICE LTD	324.00	AI/NCB	surbarii	MICU LUMINITA	10/27/2016	201509	10/24/2016	324.00	4484	10/28/2016	
2676	2701	10/10/2016	4802968	10/10/2016	PARO	6,975.79	AI/NCB	reparati auto	MICU LUMINITA	10/17/2016						
2677	2700	10/10/2016	82735	9/30/2016	ROPICO BUCURESTI	427.33	AI/NCB	abonament	MIHALACHE FLORIN	10/30/2016	200920	10/20/2016	427.33	4470	10/27/2016	
2678	2699	10/10/2016	82734	9/30/2016	ROPICO BUCURESTI	29,416.58	AI/NCB	chiric copacitate	MIHALACHE FLORIN	10/30/2016	200797	10/20/2016	29,416.58	4470	10/27/2016	
2679	2698	10/10/2016	13485	10/10/2016	INATIA ELECTRO	495.55	AI/NCB	reparati								

2783	2818	10/25/2016	132	10/25/2016	CERTSIGN	108.00				certificat digital	MOGOS SILVIA								
2784	2814	10/25/2016	1613031	10/24/2016	BUSINESS TRAVEL TURISM	23.918.00				biletel avion	PETRISCU ANCA	10/31/2016			201512	10/26/2016	23.918.00	4475	10/27/2016
2785	2812	10/25/2016	71950	10/24/2016	CNCR	600.00				servici	ZARA RADU	11/24/2016							
2786	2816	10/25/2016	93162	10/24/2016	SEDONA ALM	860.00				imprimanta termi	MICU LUMINITA	11/24/2016							
2787	2815	10/25/2016	92113	10/3/2016	SEDONA ALM	420.00				service	MICU LUMINITA	11/3/2016							
2788	2821	10/25/2016	104704673	10/24/2016	IAIA	3.486.00				ajut canal	TOMA ADRIAN	11/28/2016							
2789	2820	10/25/2016	5293	10/25/2016	BEST ELECTRO	3.357.48				cablu	MICU LUMINITA	11/24/2016							
2790	2819	10/25/2016	777	10/24/2016	SMART CONTROL	3.850.54				service masurare	IONESCU GHEORGHE	11/4/2016							
2791	2822	10/26/2016	1123	10/25/2016	AGRAMICO	5.961.60				carta cu microfon	MICU LUMINITA	11/25/2016							
2792	2823	10/26/2016	88770	10/17/2016	MEDIA SAT	1.601.42				stomare	TOMA ADRIAN	10/19/2016							
2793	2824	10/26/2016	88771	10/17/2016	MEDIA SAT	418.21				internet	TOMA ADRIAN	11/16/2016							
2794	2825	10/26/2016	110220	10/19/2016	KOPMA ASOCIATIA ROMANA DE FA	4.800.00				tarif participare cu	TOMA ADRIAN	10/21/2016							
2795	2826	10/26/2016	910290649	10/24/2016	ATP MOTORS RO	643.39				pieste	MICU LUMINITA	11/24/2016							
2796	2827	10/26/2016	7039	10/17/2016	ADMINISTRATIA NATIONALA APELE	6.304.22				probe apa	STOICA TIBERIU	11/16/2016							
2797	2828	10/26/2016	8081	10/13/2016	CODICS	4.451.14				curs	PETRISCU ANCA	10/31/2016							
2798	2829	10/26/2016	904	10/17/2016	SCOLA SUPERIOARA DE AVIATIE	4.947.26				curs	PETRISCU ANCA	10/22/2016							
2799	2830	10/26/2016	11305	10/17/2016	SCOLA SUPERIOARA DE AVIATIE	30.385.80				curs	PETRISCU ANCA	10/22/2016							
2800	2833	10/26/2016	1131033	10/20/2016	D&M PERFECT REAL ESTATE	3.593.00				servici restaurant	TANASOIU SORINA	11/20/2016							
2801	2839	10/26/2016	7884	10/26/2016	TECHNIC ASST	1.608.776.34				servici protectare	MINAI LAZAR	11/26/2016							
2802	2831	10/26/2016	5145906	10/13/2016	TELECOM ROMANIA COMUNICAT	61.575.56				abonament	PAUNESCU CARMEN	11/4/2016							
2803	2832	10/26/2016	275	10/21/2016	DMV AVIATECH	13.526.80				manopera si mate	ILIE SERBAN	11/21/2016							
2804	2836	10/26/2016	6MF1109314	10/7/2016	ENEL ENERGIE MUNTENIA	54.873.33				energie electrica	GAIGAN ALEXANDRU	11/6/2016							
2805	2835	10/26/2016	7692124	10/6/2016	ENEL ENERGIE	7.517.99				energie electrica	TOMA ADRIAN	10/16/2016							
2806	2834	10/26/2016	6MF11092933	10/7/2016	ENEL ENERGIE MUNTENIA	1.145.132.88				energie electrica	GAIGAN ALEXANDRU	11/6/2016							
2807	2845	10/27/2016	67838	10/25/2016	SERVICE OCLOP	1.414.98				reparati auto	GAGIU VASILE	11/25/2016							
2808	2844	10/27/2016	67829	10/24/2016	SERVICE OCLOP	535.52				reparati auto	GAGIU VASILE	11/24/2016							
2809	2843	10/27/2016	67830	10/24/2016	SERVICE OCLOP	1.213.32				reparati auto	GAGIU VASILE	11/24/2016							
2810	2842	10/27/2016	67831	10/24/2016	SERVICE OCLOP	2.638.92				reparati auto	GAGIU VASILE	11/24/2016							
2811	2841	10/27/2016	67828	10/24/2016	SERVICE OCLOP	1.554.49				reparati auto	GAGIU VASILE	11/24/2016							
2812	2840	10/27/2016	28	10/26/2016	NEOTRON TRADE	147.00				banda avertizare	MICU LUMINITA	11/26/2016							
2813	2838	10/27/2016	73740	10/26/2016	VALMIR SERVICE	2.975.62				rola hartie	MICU LUMINITA	11/10/2016							
2814	2837	10/27/2016	7113172	10/24/2016	RO BG IMPORT EXPORT	777.00				servenile defecte	MICU LUMINITA	11/23/2016							
2815	2847	10/31/2016	114751	10/25/2016	CENTRUL CULTURAL BRITANIC	1.245.00				taxa curs	PETRISCU ANCA	11/2/2016							
2816	2855	10/31/2016	75138	10/25/2016	DINAMIC 92 DISTRIBUTION	1.992.00				baterii	MICU LUMINITA	11/24/2016							
2817	2854	10/31/2016	2015512	10/26/2016	TURACADA	1.524.90				pieste auto	MICU LUMINITA	11/26/2016							
2818	2853	10/31/2016	11266	6/2/2016	MADCOM DISIMPEX	4.860.00				transport persoane	PETRISCU ANCA	6/24/2016							
2819	2852	10/31/2016	91331438	10/26/2016	SERCO SHARED SERVICE CENTRE	16.031.00				taxa curs	PETRISCU ANCA	11/26/2016							
2820	2851	10/31/2016	6055012016243	10/18/2016	KOMPRESST SERVICE	125.011.85				penalitati	ZARA RADU	10/18/2016							
2821	2850	10/31/2016	3383	10/26/2016	MB TELECOM LTD	97.537.72				pieste	POPA FLORINEL	11/26/2016							
2822	2849	10/31/2016	160205296	10/27/2016	UTI GRUP	5.340.66				incalzire stala pro	ROTARIU SORIN	11/26/2016							
2823	2848	10/31/2016	319	10/27/2016	UNITATIA NATIONALA DE APARARI	3.150.00				curs manager de s	VOINOPOL MIRCEA	11/3/2016							
2824	2876	11/1/2016	72108011786	10/25/2016	TELECOM ROMANIA COMUNICAT	31.811.70				abonament	PAUNESCU CARMEN	11/24/2016							
2825	2875	11/1/2016	24856	10/27/2016	DELTAMED	2.686.80				consumabile med	MICU LUMINITA	11/26/2016							
2826	2874	11/1/2016	20546	10/28/2016	PREMIUM ANVELOPE SERVICE ROTI	31.490.70				anvelope	MICU LUMINITA	11/28/2016							
2827	2873	11/1/2016	2009530	10/31/2016	CIATO GALVANOTECNIC	9.721.92				vopse	MICU LUMINITA	11/30/2016							
2828	2872	11/1/2016	508	10/26/2016	SYSTEMATIC	8.364.00				pastele bitumino	MICU LUMINITA	11/26/2016							
2829	2871	11/1/2016	510	10/28/2016	SYSTEMATIC	3.580.80				emulsie bitumino	MICU LUMINITA	11/28/2016							
2830	2870	11/1/2016	5093	10/27/2016	KOMCHIM PROTECT	345.928.86				produse	MICU LUMINITA	11/26/2016							
2831	2869	11/1/2016	215012016055	10/31/2016	KOMPRESST SERVICE	1.089.091.64				servici curatenie	ZARA RADU	11/15/2016							
2832	2868	11/1/2016	215012016056	10/31/2016	KOMPRESST SERVICE	157.532.83				transport bagaje	ZARA RADU	11/15/2016							
2833	2867	11/1/2016	217012016010	10/31/2016	KOMPRESST SERVICE	201.227.34				arhitectura peisaj	ZARA RADU	11/15/2016							
2834	2866	11/1/2016	218012016018	10/31/2016	KOMPRESST SERVICE	821.915.05				intretinere si repa	ZARA RADU	11/15/2016							
2835	2865	11/1/2016	219012016021	10/31/2016	KOMPRESST SERVICE	168.448.32				intretinere si repa	ZARA RADU	11/15/2016							
2836	2864	11/1/2016	61534	11/1/2016	COLEGIUL CONSIGHERILOR JURIDICI	300.00				costatiie andrei in	PODEA BOGDAN	12/1/2016							
2837	2863	11/1/2016	57018	10/19/2016	WERTA PRODCOM	8.282.74				ulei auto	MICU LUMINITA	11/18/2016							
2838	2862	11/1/2016	106017	10/21/2016	GLOBAL PRINT ROV	4.620.14				agende	MICU LUMINITA	11/20/2016							
2839	2861	11/1/2016	258	11/1/2016	ASOCIATIA VANATORILOR SI PESCAI	58.523.88				servici	BALANESCU EUSTATIU	12/1/2016							
2840	2860	11/1/2016	100603002626	10/31/2016	KOMPRESST SERVICE	2.994.74				servici deratizare	BALANESCU EUSTATIU	11/15/2016							
2841	2859	11/1/2016	100603002624	10/31/2016	KOMPRESST SERVICE	1.907.59				servici dezinfectie	BALANESCU EUSTATIU	11/15/2016							
2842	2858	11/1/2016	100603002625	10/31/2016	KOMPRESST SERVICE	3.197.16				servici dezinsecti	BALANESCU EUSTATIU	11/15/2016							
2843	2857	11/1/2016	1592	10/31/2016	CRISMIN AND CO SISTEME DE TELEC	1.997.67				mentenanta	TOMA ADRIAN	11/30/2016							
2844	2856	11/1/2016	3035437	10/28/2016	BRAC CERT SRL	9.727.99				supraveghere l	IONESCU GHEORGHE	11/28/2016							