

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	SCADENTA	OBIECTIV	NATURA CHELTUIELII	PERSONALA CU RESPONSABILITATE	TERMIN SCADENTA	PREZENTARE LA VAZARE	DEPASIRE PREZENTARE LA VAZARE	REGISTRUL CEP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA									VALOARE	NUMAR	DATA		
1	43	14/10/2016	475	14/10/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	AIRBC	garantie	RODARI SOFIN	21/2/2016	171517	2/8/2016	11.495,28	480	21/2/2016		
2	42	14/10/2016	474	14/10/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	AIRBC	abonament	RODARI SOFIN	21/2/2016	171518	2/8/2016	264.391,51	479	21/2/2016		
3	41	14/10/2016	238	12/10/2015	DANY AVIATECH	2.132,50	AIRBC	manevrat	MICU LUMINITA	1/2/2016	166849	1/2/2016	2.132,50	360	1/2/2016		
4	40	14/10/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58.338,33	AIRBC	controlul calitatii	CAPOTA ION	1/1/2016	166849	1/2/2016	58.338,33	30	1/1/2016		
5	39	14/10/2016	740	12/10/2015	ASOCIATA VANATONIC SI PISC	36.720,00	AIRBC	servicii	BALANESCU EUSTATIU	24/2/2016							
6	36	14/10/2016	560258	12/22/2015	RAISSON BIU HOTEL	15.844,00	AIRBC	avaza servicii	CAREY MONICA	1/2/2016	165731	1/2/2016	15.844,00	259	1/2/2016		
7	37	14/10/2016	560261	12/22/2015	RAISSON BIU HOTEL	5.456,00	AIRBC	consumate	TANASOVSU SORINA	1/2/2016	165558	1/2/2016	5.456,00	220	1/18/2016		
8	38	14/10/2016	560260	12/22/2015	RAISSON BIU HOTEL	63.376,00	AIRBC	diferenta servicii	TANASOVSU SORINA	12/2/2016							
9	32	14/10/2016	6276	12/22/2015	PARK INN BY RAISSON BUCHAREST	492,13	AIRBC	cazare	TANASOVSU SORINA	1/2/2016	167158	1/2/2016	492,13	44	1/12/2016		
10	33	14/10/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHAREST	244,28	AIRBC	cazare	TANASOVSU SORINA	1/2/2016	167410	1/2/2016	244,28	44	1/12/2016		
11	34	14/10/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHAREST	492,13	AIRBC	cazare	TANASOVSU SORINA	1/2/2016	167410	1/2/2016	492,13	44	1/12/2016		
12	35	14/10/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHAREST	244,28	AIRBC	cazare	TANASOVSU SORINA	1/2/2016	167410	1/2/2016	244,28	44	1/12/2016		
13	31	14/10/2016	14949	12/28/2015	MED LIFE	3.468,96	AIRBC	servicii medicinale	CAREY MONICA	1/2/2016	167572	1/2/2016	3.468,96	259	1/2/2016		
14	8	14/10/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DINI	5.030,00	AIRBC	costate membrii	TANASOVSU SORINA	1/3/2016							
15	9	14/10/2016	471	12/28/2015	IMART PRODUCTION	6.200,00	AIRBC	servicii	TANASOVSU SORINA	21/2/2016							
16	30	14/10/2016	14950	12/28/2015	MED LIFE	157,68	AIRBC	servicii medicinale	CAREY MONICA	1/2/2016	167568	1/2/2016	157,68	259	1/2/2016		
17	29	14/10/2016	568700	12/28/2015	MED LIFE	93.337,92	AIRBC	servicii medicinale	CAREY MONICA	1/2/2016	167570	1/2/2016	93.337,92	259	1/2/2016		
18	28	14/10/2016	155675	12/28/2015	AUTORITATEA AERONAUTICA CIVIL	4.489,49	AIRBC	autotarene mibac	CAPOTA RUMDOROA	1/3/2016	167575	1/2/2016	4.489,49	201	1/15/2016		
19	27	14/10/2016	150000962	12/28/2015	CHADINE	1.000,78	AIRBC	autotarene mibac	CAPOTA RUMDOROA	1/3/2016	167575	1/2/2016	1.000,78	201	1/15/2016		
20	26	14/10/2016	2839	12/30/2015	MB TELECOM LTD	27.213,35	AIRBC	electronice	RODARI SOFIN	1/3/2016	170573	1/2/2016	27.213,35	329	1/2/2016		
21	25	14/10/2016	2830	12/30/2015	MB TELECOM LTD	32.075,29	AIRBC	mostru calibrare	RODARI SOFIN	1/3/2016	170165	1/2/2016	32.075,29	277	1/2/2016		
22	24	14/10/2016	2828	12/29/2015	MB TELECOM LTD	27.858,38	AIRBC	diato mnt	RODARI SOFIN	1/2/2016	170555	1/2/2016	27.858,38	277	1/2/2016		
23	23	14/10/2016	2831	12/30/2015	MB TELECOM LTD	221.038,72	AIRBC	mostru calibrare	RODARI SOFIN	1/3/2016	167551	1/2/2016	221.038,72	329	1/2/2016		
24	22	14/10/2016	139835	12/28/2015	MEDICOMPLEX	744,00	AIRBC	harie defibrilator	MICU LUMINITA	1/2/2016	167520	1/2/2016	744,00	257	1/2/2016		
25	21	14/10/2016	10319	12/27/2015	EGGREN CONSTRUCT	4.160,42	AIRBC	servicii	JACOB CRISTIAN	1/2/2016	167574	1/2/2016	4.160,42	198	1/15/2016		
26	19	14/10/2016	33537575	12/28/2015	GRADINARIU IMPORT-EXPORT	1.753,21	AIRBC	consum medietate	RODARI SOFIN	1/1/2016	167501	1/1/2016	1.753,21	183	1/14/2016		
27	18	14/10/2016	11513121	12/28/2015	MIDOCAR	6.370,15	AIRBC	piese auto	GAGIU VASILE	1/2/2016	170162	1/2/2016	6.370,15	260	1/2/2016		
28	17	14/10/2016	4000495	12/23/2015	TAROM	4.433,64	AIRBC	incarcare cu coșul	MICU LUMINITA	1/2/2016	167575	1/2/2016	4.433,64	223	1/2/2016		
29	16	14/10/2016	308	12/10/2015	SOLAR UP	12.500,00	AIRBC	mentenanta	CHATEAU MARIE	1/1/2016							
30	15	14/10/2016	7771	12/10/2015	SEDONA AIRM	434,00	AIRBC	contract servicii	TOCU BOGDAN	12/10/2015	167212	1/1/2016	434,00	184	1/14/2016		
31	14	14/10/2016	7765	12/10/2015	SEDONA AIRM	434,00	AIRBC	contract servicii	TOCU BOGDAN	12/10/2015	167213	1/1/2016	434,00	184	1/14/2016		
32	13	14/10/2016	7763	12/10/2015	SEDONA AIRM	115,00	AIRBC	contract servicii	TOCU BOGDAN	12/10/2015	167213	1/1/2016	115,00	184	1/14/2016		
33	12	14/10/2016	3001	12/10/2015	AGRAM MIDICAL	3.749,76	AIRBC	verificare mentenanta	CAREY MONICA	1/1/2016							
34	11	14/10/2016	10000302185	12/23/2015	ROMPST SERVICE	1.041,17	AIRBC	defectare	BALANESCU EUSTATIU	1/2/2016	169566	1/14/2016	1.041,17	212	1/12/2016		
35	10	14/10/2016	10000302184	12/23/2015	ROMPST SERVICE	3.303,73	AIRBC	defectare	BALANESCU EUSTATIU	1/2/2016	169568	1/14/2016	3.303,73	282	1/12/2016		
36	9	14/10/2016	10208	12/10/2015	DNATA CATERING	509,00	AIRBC	consum medietate	APOSTOL MODARA	1/1/2016	167501	1/1/2016	509,00	183	1/2/2016		
37	6	14/10/2016	215012015077	12/31/2015	ROMPST SERVICE	1.134.861,68	AIRBC	curatenie	RAIDULESCU FLOAREA	1/1/2016	167548	1/2/2016	1.134.861,68	200	1/15/2016		
38	5	14/10/2016	215012015078	12/31/2015	ROMPST SERVICE	164.153,28	AIRBC	transport bagaje	RAIDULESCU FLOAREA	1/1/2016	167572	1/2/2016	164.153,28	200	1/15/2016		
39	4	14/10/2016	215012015079	12/31/2015	ROMPST SERVICE	208.802,32	AIRBC	arbitraj de transport bagaje	RAIDULESCU FLOAREA	1/1/2016	167572	1/2/2016	208.802,32	200	1/15/2016		
40	3	14/10/2016	215012015077	12/31/2015	ROMPST SERVICE	852.855,97	AIRBC	intretinere si repar	RAIDULESCU FLOAREA	1/1/2016	167551	1/2/2016	852.855,97	200	1/15/2016		
41	2	14/10/2016	215012015026	12/31/2015	ROMPST SERVICE	174.789,53	AIRBC	intretinere si repar	RAIDULESCU FLOAREA	1/1/2016	167525	1/2/2016	174.789,53	200	1/15/2016		
42	1	14/10/2016	5291	12/10/2015	ROMPST SERVICE	816,00	AIRBC	mentenanta	CHATEAU MARIE	1/1/2016	169573	1/15/2016	816,00	244	1/18/2016		
43	3091	12/23/2015	694629	12/16/2015	TRIRAC AUTO	1.900,12	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167551	1/2/2016	1.900,12	198	1/15/2016		
44	3090	12/23/2015	694624	12/16/2015	TRIRAC AUTO	2.519,26	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167591	1/2/2016	2.519,26	198	1/15/2016		
45	3089	12/23/2015	694633	12/16/2015	TRIRAC AUTO	4.510,54	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167577	1/2/2016	4.510,54	198	1/15/2016		
46	3088	12/23/2015	694631	12/16/2015	TRIRAC AUTO	4.239,01	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167577	1/2/2016	4.239,01	198	1/15/2016		
47	3086	12/23/2015	694628	12/16/2015	TRIRAC AUTO	5.895,18	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167578	1/2/2016	5.895,18	198	1/15/2016		
48	3085	12/23/2015	694626	12/16/2015	TRIRAC AUTO	4.828,38	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167579	1/2/2016	4.828,38	198	1/15/2016		
49	45	1/5/2016	694608	12/16/2015	TRIRAC AUTO	1.192,80	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167114	1/2/2016	1.192,80	185	1/14/2016		
50	46	12/3/2016	694609	12/16/2015	TRIRAC AUTO	22.735,95	AIRBC	piese manopara	GAGIU VASILE	1/1/2016	167128	1/2/2016	22.735,95	185	1/14/2016		
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6.930,76	AIRBC	servicii mesagerie	CHATEAU MARIE	1/1/2016	167940	1/14/2016	6.930,76	2	1/2/2016		
52	44	1/5/2016	7073	12/8/2015	WORLD SERVICE	334,80	AIRBC	servicii	CHATEAU MARIE	1/1/2016	167573	1/2/2016	334,80	244	1/18/2016		
53	47	1/5/2016	126135	12/18/2015	INDOTICS RM VALCEA	6.491,41	AIRBC	spa uzata	VLAD MARTIAN	1/1/2016	169953	1/15/2					

165	164	1/18/2016	1955	12/31/2015	ROPEDU BUCURESTI	26,095.94	AIHCB	chirce costanetone	DARIA VASILE	1/30/2016	170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248013	12/22/2015	RAJA	139.58	AIHCB	apa canal	TOMA ADRIAN	1/6/2016					
167	166	1/18/2016	8736	1/14/2016	UNIMCO	1,176.00	AIHCB	compensare stierle	MICU LUMINITA	2/1/2016	170643	1/21/2016	1,176.00	377	2/1/2016
168	168	1/18/2016	29704	1/18/2016	PLURIDENT COMEXIM	3,896.84	AIHCB	produse sanitare	MICU LUMINITA	2/1/2016	170324	1/21/2016	3,896.84	488	2/1/2016
169	169	1/18/2016	806237	1/18/2016	MEDIA SAT	1,629.90	AIHCB	acces internet	DARIA VASILE	2/18/2016	170587	1/25/2016	1,629.90	638	2/1/2016
170	170	1/19/2016	103248013	12/22/2015	RAJA AIRPORTURLOU DIN		AIHCB	usolozit de servicii	MICU LUMINITA	2/1/2016	170713	1/27/2016	5,318.00	466	3/1/2016
171	171	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17	AIHCB	abonament telefonic	PAUNESCU CARMEN	3/1/2016					
172	173	1/19/2016	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	170.25	AIHCB	abonament telefonic	PAUNESCU CARMEN	1/28/2016	170335	1/20/2016	370.25	263	1/27/2016
173	172	1/19/2016	286349	1/12/2016	ROTORU SORIN	18,871.17	AIHCB	incalzire apa caldota	MICU LUMINITA	1/29/2016	170608	1/29/2016	18,871.17	377	2/1/2016
174	171	1/19/2016	13259	1/1/2016	SMART CHOICE	4,999.20	AIHCB	toner	MICU LUMINITA	2/1/2016	170643	1/25/2016	4,999.20	479	2/1/2016
175	170	1/19/2016	120160137494	1/4/2016	CRCS CONSTRUCT	3,459.60	AIHCB	inchiriere containere	ERNOU MIHAI	1/19/2016	170550	1/25/2016	3,459.60	271	1/28/2016
176	177	1/19/2016	7	1/15/2016	SYSTEMAT	2,692.80	AIHCB	emulsie bituminoasa	MICU LUMINITA	1/30/2016	170188	1/20/2016	2,692.80	336	1/29/2016
177	178	1/19/2016	7363	1/18/2016	BUSINESS PLUS	529,374.32	AIHCB	prese auto	MICU LUMINITA	1/26/2016	170644	1/26/2016	529,374.32	633	1/27/2016
178	176	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22	AIHCB	giratoare	MICU LUMINITA	2/1/2016	170514	1/22/2016	1,326.22	489	2/1/2016
179	177	1/19/2016	2016003	1/1/2016	TERMOSTAT INSTAL	2,472.44	AIHCB	servicii	TOMA ADRIAN	2/1/2016	170337	1/20/2016	2,472.44	493	2/1/2016
180	174	1/19/2016	76584	1/18/2016	BIRO BROTICA	2,407.52	AIHCB	reducitie	MICU LUMINITA	3/1/2016					
181	175	1/19/2016	76502	1/19/2016	BIRO BROTICA	1,102.20	AIHCB	reducitie	MICU LUMINITA	2/1/2016	170326	1/21/2016	1,102.20	903	3/1/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	AIHCB	servicii	SCORTANU GEORGHIUTA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE	81,647.97	AIHCB	servicii medicale	BALANESCU EUSTATIU	2/1/2016	174283	3/4/2016	81,647.97	918/919	3/10/2016
184	790	1/20/2016	46105	1/15/2016	ANVAS TRADING	366.24	AIHCB	cafeta	MICU LUMINITA	2/1/2016	170330	1/21/2016	366.24	328	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	AIHCB	LDC	MICU LUMINITA	2/1/2016	170333	1/21/2016	4,312.72	261	1/29/2016
186	788	1/20/2016	20162	1/13/2016	MEDIMAPAT	37,260.00	AIHCB	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	787	1/20/2016	90884	1/19/2016	GAS SECURE SOLUTIONS	468.35	AIHCB	stomare	FLOREA VALERIU	2/1/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CUBURU LOHAN MANOLU	6,738.11	AIHCB	AVOCAT	PODEA BOGDAN	2/1/2016	170692	4/6/2016	6,738.11	151	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	AIHCB	cazare externare	LUTIU BOGDAN	1/20/2016	170538	1/22/2016	32,294.00	273	1/28/2016
190	790	1/20/2016	36709	1/19/2016	VERASOL INTERNATIONAL	1,460.85	AIHCB	hold server tip	MICU LUMINITA	2/1/2016	170507	1/21/2016	1,460.85	383	1/2/2016
191	786	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00	AIHCB	ribon	MICU LUMINITA	2/1/2016	170642	1/24/2016	7,560.00	493	2/1/2016
192	788	1/20/2016	20161	1/13/2016	MEDIMAPAT	9,400.00	AIHCB	curile	MICU LUMINITA	2/1/2016	170804	1/28/2016	9,400.00	473	2/10/2016
193	791	1/20/2016	546	1/18/2016	NATIONAL MEDICAL MEDICIN	74.50	AIHCB	servicii medicale	SCORTANU GEORGHIUTA	2/1/2016	170532	1/21/2016	74.50	293	2/4/2016
194	795	1/20/2016	10656	1/1/2016	ARELCO POWER	93,420.34	AIHCB	energie electrica	ROTORU SORIN	2/1/2016	170547	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARELCO POWER	1,216,646.87	AIHCB	energie electrica	ROTORU SORIN	2/1/2016	170548	1/25/2016	1,216,646.87	467	2/1/2016
196	793	1/20/2016	680	1/12/2016	ROMPREST SERVICE	3,618.58	AIHCB	servicii masuratori	ONESCU GEORGHIUTA	2/1/2016	170786	1/28/2016	3,618.58	471	2/10/2016
197	800	1/21/2016	535892	1/23/2016	AUTORITATEA AERONAUTICA CIVIL	10,660.16	AIHCB	controlul calitatii	ROTORU SORIN	1/21/2016	170714	1/25/2016	10,660.16	284	1/27/2016
198	801	1/21/2016	15573	1/23/2016	AUTORITATEA AERONAUTICA CIVIL	19.94	AIHCB	supraveghere meteo	CAPOTA ION	1/20/2016	170797	1/28/2016	19.94	compensata	
199	802	1/21/2016	219012016003	1/14/2016	ROMPREST SERVICE	24,871.85	AIHCB	material	RADESCU FLOREA	2/1/2016	170719	1/27/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300317325	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
201	805	1/21/2016	6300317325	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	6300317327	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
203	803	1/21/2016	6300317327	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
204	807	1/21/2016	6300317328	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	727,442.43	AIHCB	stomare	CRETIANU MIHAI	2/1/2016					
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	703,678.54	AIHCB	servicii	CRETIANU MIHAI	2/1/2016					
207	810	1/21/2016	1160043	1/18/2016	MIDOCAR	1,676.52	AIHCB	prese auto	MICU LUMINITA	2/1/2016	170651	1/26/2016	1,676.52	652	2/7/2016
208	811	1/21/2016	74855	1/12/2016	GAS SECURE SOLUTIONS	94.12	AIHCB	stomare	FLOREA VALERIU	2/1/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/12/2016	ROMANIANE EVALUARI	78,000.00	AIHCB	servicii	TANASOIU SORINA	2/1/2016	170905	1/29/2016	78,000.00	620	2/22/2016
210	813	1/21/2016	116	1/21/2016	ANNOVA AIRPORTHOTEL BUCURESTI	223.75	AIHCB	LAZARE	STATE ANA MARIA	2/1/2016					
211	814	1/21/2016	104668487	1/20/2016	RAJA	275.94	AIHCB	apa canal	TOMA ADRIAN	3/1/2016					
212	815	1/21/2016	600243176	1/17/2016	ENEL ENERGIE	1,391.81	AIHCB	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	820	1/25/2016	6300317327	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
214	828	1/25/2016	5012901	1/17/2016	TELEKOM ROMANIA COMMUNICAT	25,197.57	AIHCB	telefonie	PAUNESCU CARMEN	1/29/2016	170565	1/25/2016	25,197.57	328	1/29/2016
215	827	1/25/2016	578	1/14/2016	SITA INFORMATION NETWORKING	727,442.43	AIHCB	stomare	CRETIANU MIHAI	2/1/2016					
216	826	1/25/2016	6300317325	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	stomare	CRETIANU MIHAI	2/1/2016					
217	825	1/25/2016	6300317325	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016					
218	824	1/25/2016	6300317329	1/14/2016	ROMPREST DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/1/2016					
219	823	1/25/2016	1341	1/12/2016	CRISIM AND CO SISTEME DE TELE	1,468.50	AIHCB	servicii interentere	TOMA ADRIAN	2/1/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/12/2016	CRISIM AND CO SISTEME DE TELE	1,216.94	AIHCB	servicii interentere	TOMA ADRIAN	2/1/2016	170646	1/26/2016	1,216.94	700/701	2/24/2016
221	821	1/25/2016	1008900	1/12/2016	SOCIETATE ROMANA PENTRU ASH	288.00	AIHCB	vanzare rezerve	ONESCU GEORGHIUTA	2/1/2016	171105	2/1/2016	288.00	474	2/10/2016
222	820	1/25/2016	55402021	1/13/2016	STERILCO ROMANIA	248.00	AIHCB	abonament anual	CAREY MONICA	1/15/2016					
223	819	1/25/2016	1	1/22/2016	UNIMCO	1,152.00	AIHCB	balot de absorbant	ROTORU SORIN	2/1/2016	170807	1/28/2016	1,152.00	671	3/2/2016
224	818	1/25/2016	160200152	1/31/2016	ULI GRUP	802.39	AIHCB	reparatii	ROTORU SORIN	2/1/2016	170649	2/26/2016	802.39	668	2/22/2016
225	817	1/25/2016	PROF 350509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00	AIHCB	monitor	CRETIANU MIHAI	2/1/2016					
226	816	1/25/2016	9967371	1/13/2016	ASOCIATA AIRPORTHOTEL DIN	5,318.00	AIHCB	costatele membru	TANASOIU SORINA	2/1/2016					
227	814	1/25/2016	14521	1/14/2016	STO SE GLOBAL INVOICE	828.00	AIHCB	servicii medicale	CRANU MIHAI	2/1/2016	171461	2/3/2016	7421.67	16	2/17/2016
228	813	1/25/2016	2014895	1/12/2016	TURACADA	828.00	AIHCB	camera auto	MICU LUMINITA	2/6/2016	170925	1/29/2016	828.00	2/2/2016	
229	830	1/25/2016	100292637	1/23/2016	GDF SUEZ	552,133.13	AIHCB	gaze	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	831	1/25/2016	2014895	1/12/2016	TURACADA	828.00	AIHCB	servicii medicale	CRANU MIHAI	2/1/2016	170925	1/29/2016	828.00	2/2/2016	
231	832	1/25/2016	PROF214146	1/20/2016	REINPRO & STRAYON	1,717.80	AIHCB	portul codului munc	BAMBACHE MONICA	2/24/2016					
232	6	1/14/2016	polim2412501	1/14/2016	OMNIASSO	22,863.60	AIHCB	asigurare	SCORTANU GEORGHIUTA	1/22/2016	170940	1/26/2016	22,863.60	278	1/28/2016
233	6	1/14/2016	polim2412501	1/14/2016	OMNIASSO	22,863.60	AIHCB	asigurare	SCORTANU GEORGHIUTA	1/22/2016	170940	1/26/2016	22,863.60	278	1/28/2016
234	835	1/26/2016	28	1/26/2016	MONEY	3,654.00	AIHCB	banote	MICU LUMINITA	2/1/2016	171733	1/28/2016	3,654.00	493	2/1/2016
235	836	1/26/2016	28	1/24/2016	ASOCIATA DINOTIA DANCE STUDIO										

339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60		AHCB	abonament	ROTARIU SORIN	3/2/2016	173663	3/2/2016	202,664.60	861	3/2/2016	
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50		AHCB	garantie buna este	ROTARIU SORIN	3/2/2016	173661	3/2/2016	8,811.50	860	3/2/2016	
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	181,199.14		AHCB	abonament	ROTARIU SORIN	3/2/2016	173662	3/2/2016	181,199.14	859	3/2/2016	
342	246	2/2/2016	2892	2/2/2016	MB TELCOM LTD	358,174.10		AHCB	mostrare prelucrare	ROTARIU SORIN	3/2/2016	172784	2/2/2016	358,174.10	819	3/2/2016	
343	247	2/2/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31		AHCB	curea	ROTARIU SORIN	3/2/2016	172778	2/2/2016	11,464.31	819	3/2/2016	
344	248	2/2/2016	2878	2/2/2016	MB TELCOM LTD	11,464.31		AHCB	abonament	ROTARIU SORIN	3/2/2016	173663	3/2/2016	11,464.31	861	3/2/2016	
345	249	2/2/2016	2877	2/2/2016	MB TELCOM LTD	245,728.00		AHCB	abonament	ROTARIU SORIN	3/2/2016	173662	3/2/2016	245,728.00	862	3/2/2016	
346	250	2/2/2016	2879	2/2/2016	MB TELCOM LTD	19,578.24		AHCB	abonament	ROTARIU SORIN	3/2/2016	173507	2/2/2016	19,578.24	1253	2/2/2016	
347	251	2/2/2016	3073	2/2/2016	ACTIVTY SYSTEM	114,249.34		AHCB	serviciu sistem de	ROTARIU SORIN	3/2/2016	171524	2/2/2016	114,249.34	809	2/2/2016	
348	256	2/2/2016	SYSTEMATIC	80	2/2/2016	SYSTEMATIC	2,693.80		AHCB	emulsiu de drumuri	MICU LUMINITA	2/27/2016	2,71757	2/27/2016	2,693.80	677	2/27/2016
349	255	2/4/2016	2042	2/2/2016	COSTA UTILIAE	12,793.37		AHCB	reparatie	GAGIU VASILE	2/2/2016	172470	2/2/2016	12,793.37	838	3/2/2016	
350	254	2/4/2016	20361038	1/28/2016	MIHA TELCOM	3,105.88		AHCB	serviciu mentenanta	TOMA ADRIAN	2/27/2016	171630	2/2/2016	3,105.88	721	2/28/2016	
351	253	2/4/2016	7812	2/1/2015	SEND ADVERTISING	236.34		AHCB	clanarea	MICU LUMINITA	2/2/2016	172001	2/2/2016	236.34	824	2/2/2016	
352	252	2/4/2016	2014951	2/3/2016	TURACADA	8,409.60		AHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/1/2016	8,409.60	651	2/17/2016	
353	250	2/8/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00		AHCB	fluid degreasare	MICU LUMINITA	3/3/2016	172123	2/1/2016	29,856.00	856	3/3/2016	
354	249	2/8/2016	1323	2/5/2016	ACIROM MEDICAL	2,438.80		AHCB	tranz	MICU LUMINITA	3/2/2016	172089	2/10/2016	2,438.80	866	2/2/2016	
355	288	2/8/2016	3680	2/5/2016	ACIROM MEDICAL	456.00		AHCB	verificare si inlocuire	CAREY MONICA	2/25/2016	172477	2/5/2016	456.00	853	3/3/2016	
356	287	2/8/2016	654000755	1/31/2016	STERNICULEA ROMANIA	288.00		AHCB	procurare deseur	CAREY MONICA	2/28/2016	172476	2/5/2016	288.00	747	2/28/2016	
357	286	2/8/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		AHCB	tracare de masini	FLOREA VALERIU	3/2/2016	172926	2/17/2016	47,172.86	876	3/7/2016	
358	285	2/8/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00		AHCB	abonament	FLOREA VALERIU	3/2/2016	172852	2/2/2016	23,571.00	876	3/7/2016	
359	284	2/8/2016	11178	2/8/2016	EURO ARVAL	145,576.84		AHCB	serviciu canalizare	ROTARIU SORIN	2/23/2016	173127	2/23/2016	145,576.84	724	2/26/2016	
360	283	2/8/2016	10331	1/31/2016	UNATA CATERING	14,559.93		AHCB	diferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/22/2016	14,559.93	740	2/26/2016	
361	282	2/8/2016	10332	1/31/2016	UNATA CATERING	463,454.87		AHCB	diferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/22/2016	463,454.87	740	2/26/2016	
362	280	2/8/2016	2032427	2/5/2016	VESTA INVESTMENT	203.40		AHCB	kit tusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	613	2/12/2016	
363	279	2/8/2016	20380	1/28/2016	ROMCHIM PROTECT	250,750.56		AHCB	fluid degreasare	MICU LUMINITA	2/28/2016	172424	2/1/2016	250,750.56	716	2/28/2016	
364	277	2/8/2016	14445822	2/29/2016	ROBORO	870.84		AHCB	abonament	GOGA MARIAN	2/28/2016	172244	2/11/2016	870.84	753	2/26/2016	
365	275	2/8/2016	16047	2/5/2016	ERGONOMIX	878.00		AHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016	
366	274	2/8/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28		AHCB	serviciu exploatare	ROTARIU SORIN	2/28/2016	172650	2/15/2016	2,094,710.28	717	2/28/2016	
367	273	2/8/2016	14143	2/2/2016	VEGIA AER SERVICE	50,880.00		AHCB	serviciu	ROTARIU SORIN	3/2/2016	172247	2/11/2016	50,880.00	873	2/2/2016	
368	272	2/8/2016	1142	2/2/2016	VEGIA AER SERVICE	482,420.23		AHCB	abonament	ROTARIU SORIN	3/2/2016	172245	2/11/2016	482,420.23	682	2/22/2016	
369	271	2/8/2016	4576335	2/4/2016	FRESH PROMOTION	33,283.20		AHCB	agenda	MICU LUMINITA	2/19/2016	172390	2/11/2016	33,283.20	654	2/17/2016	
370	270	2/8/2016	13639	2/4/2016	QUAK PROMO	4,644.00		AHCB	zongor	MICU LUMINITA	2/14/2016	172389	2/11/2016	4,644.00	647	2/17/2016	
371	269	2/8/2016	10381	2/4/2016	EURO ARVAL	1,200.00		AHCB	acces prelucrare apa	MICU LUMINITA	3/2/2016	172717	2/16/2016	1,200.00	668	2/22/2016	
372	268	2/8/2016	2150160003	2/3/2016	ROMPREST SERVICII INTEGRATE	172,426.52		AHCB	serviciu de curatenie	RADULESCU FLOREA	3/2/2016	172427	2/10/2016	172,426.52	840	3/2/2016	
373	267	2/8/2016	483	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86		AHCB	garantie	ROTARIU SORIN	3/1/2016	174720	3/9/2016	11,427.86	1071	3/14/2016	
374	266	2/8/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71		AHCB	abonament lunar	ROTARIU SORIN	3/2/2016	174721	3/9/2016	262,840.71	1071	3/14/2016	
375	265	2/8/2016	160100054	2/3/2016	UTI GRUP	204,697.16		AHCB	abonament	ROTARIU SORIN	3/16/2016	173169	2/25/2016	204,697.16	1074	3/14/2016	
376	264	2/8/2016	101	2/2/2016	INC OTI CSI RM VALCEA	6,164.35		AHCB	apa uzata	JACOB CRISTIAN	3/2/2016	173489	2/25/2016	6,164.35	833	3/2/2016	
377	263	2/8/2016	11600833	2/2/2016	OSCAR DOWNSTREAM	387.06		AHCB	consumabile auto	MICU LUMINITA	3/2/2016	172551	2/15/2016	387.06	850	3/2/2016	
378	262	2/8/2016	11600854	2/2/2016	MIDOCAR	463.58		AHCB	roci	GAGIU VASILE	3/2/2016	172783	2/16/2016	463.58	830	3/2/2016	
379	261	2/8/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18		AHCB	mentenanta	ROTARIU SORIN	3/4/2016	172001	2/10/2016	3,683.18	852	3/2/2016	
380	260	2/8/2016	5387	2/4/2016	OTOPHIRE	524.00		AHCB	carti de vizita	MICU LUMINITA	2/4/2016	172113	2/20/2016	524.00	642	2/17/2016	
381	259	2/8/2016	18089	1/31/2016	ROMATIA	20,308.08		AHCB	serviciu telefonat	ROTARIU SORIN	2/11/2016	172121	2/11/2016	20,308.08	858	3/2/2016	
382	258	2/8/2016	18083	2/1/2016	ROMATIA	2,219.70		AHCB	serviciu tehnice	GOGA MARIAN	2/22/2016	172120	2/1/2016	2,219.70	855	3/2/2016	
383	257	2/8/2016	18082	2/1/2016	ROMATIA	1,015.51		AHCB	serviciu telecom	CAPOTA ION	3/2/2016	172243	2/1/2016	1,015.51	855	3/2/2016	
384	256	2/8/2016	15207	1/29/2016	MED LIFE	2,138.68		AHCB	medicatie	ROTARIU SORIN	2/2/2016	172481	2/10/2016	2,138.68	719	2/2/2016	
385	252	2/8/2016	15708	1/29/2016	MED LIFE	394.20		AHCB	medicina muncii	ROTARIU SORIN	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016	
386	251	2/8/2016	18088	1/31/2016	ROMATIA	18,146.04		AHCB	serviciu telecom	CAPOTA ION	3/5/2016	172251	2/1/2016	18,146.04	855	3/2/2016	
387	250	2/8/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,110.39		AHCB	benzina	MICU LUMINITA	3/4/2016	172236	2/11/2016	132,110.39	851	3/2/2016	
388	249	2/8/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05		AHCB	motorina	MICU LUMINITA	3/4/2016	172235	2/11/2016	78,206.05	851	3/2/2016	
389	248	2/8/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45		AHCB	motorina	MICU LUMINITA	3/4/2016	172235	2/11/2016	82,361.45	851	3/2/2016	
390	247	2/8/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57		AHCB	benzina	MICU LUMINITA	3/4/2016	172235	2/11/2016	25,608.57	851	3/2/2016	
391	246	2/8/2016	136007	1/29/2016	PRIMOCH	960.00		AHCB	inspectie tehnica	ROTARIU SORIN	2/9/2016	172792	2/10/2016	960.00	825	3/2/2016	
392	245	2/8/2016	74942	2/8/2016	GAS SECURE SOLUTIONS	453.24		AHCB	stomare	FLOREA VALERIU	2/8/2016	172940	2/18/2016	453.24	683	2/22/2016	
393	241	2/8/2016	74941	2/8/2016	GAS SECURE SOLUTIONS	194,782.32		AHCB	serviciu apa	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194,782.32	683	2/22/2016	
394	240	2/8/2016	74939	2/8/2016	GAS SECURE SOLUTIONS	1,239,344.84		AHCB	serviciu apa	FLOREA VALERIU	2/23/2016	172938	2/18/2016	1,239,344.84	683	2/22/2016	
395	239	2/8/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	11,240.35		AHCB	serviciu apa	FLOREA VALERIU	2/23/2016	172939	2/18/2016	11,240.35	683	2/22/2016	
396	238	2/8/2016	26118	2/2/2016	VIA MEDICAL ROMANEASCA	208.00		AHCB	abonament ciz	CAREY MONICA	2/21/2016	172475	2/15/2016	208.00	646	2/17/2016	
397	237	2/8/2016	507	2/2/2016	NET INTERNATIONAL NETWORKING	705,400.00		AHCB	serviciu	ROTARIU SORIN	2/2/2016	172789	2/1/2016	705,400.00	808	3/2/2016	
398	235	2/8/2016	prof 1458	2/8/2016	MENDES AVIATION	404.00	EURO	AHCB	blitz auto	VILCEANU FLORENTA	2/8/2016						
399	234	2/8/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03		AHCB	reparatii	ROTARIU SORIN	3/18/2016	175785	3/2/2016	12,748.03	1162	3/24/2016	
400	233	2/8/2016	160200374	2/8/2016	UTI GRUP	261,921.65		AHCB	reparatii	ROTARIU SORIN	3/9/2016	172996	2/19/2016	261,921.65	900	3/8/2016	
401	232	2/8/2016	28862	2/9/2016	PULVERT COMEXIM	2,042.71		AHCB	proiect curentment	ROTARIU SORIN	2/2/2016	172421	2/1/2016	2,042.71	896	3/2/2016	
402	231	2/8/2016	2886	2/9/2016	HELI CLEANING	4,677.02		AHCB	serviciu	TOMA ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	896	3/2/2016	
403	230	2/8/2016	58832	2/8/2016	BAZA DE APROVISIONARE SI DESFA	5,504.81		AHCB	pieste	MICU LUMINITA	3/8/2016	172786	2/16/2016	5,504.81	874	3/7/2016	
404	229	2/8/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45		AHCB	motorina	MICU LUMINITA	3/4/2016	172426	2/11/2016	82,361.45	851	3/2/2016	
405	228	2/8/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05		AHCB	motorina	MICU LUMINITA	3/4/2016	172235	2/11/2016	78,206.05	851	3/2/2016	
406	227	2/8/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57</											

513	429	2/22/2016	699221	2/18/2016	TRIRAC AUTO	2,114.73	AH/BC	pișe,manopara	GAGIU VASILE	3/18/2016		173700	3/2/2016	2,114.73	1083	3/15/2015	
514	428	2/22/2016	219012016003	2/19/2016	ROMPSTET SERVICE	14,222.77	AH/BC	materiale	RADEUSCU FLOREA	3/2/2016		173737	2/25/2016	14,222.77	821	2/29/2016	
515	427	2/22/2016	40081253	12/1/2015	ROMPSTET SERVICE	1,878.40	AH/BC	deseri	VOICULESCU GHORGHE	1/8/2016		174764	3/18/2016	1,878.40	1081	3/15/2016	
516	426	2/22/2016	40081018	2/17/2016	ROMPSTET SERVICE	1,728.00	AH/BC	deseri	VOICULESCU GHORGHE	3/18/2016		174547	2/24/2016	3,322.55	745	2/26/2016	
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55	AH/BC	asistenta juridica	PODEA BOGDAN	3/2/2016		173480	3/2/2016	3,322.55	1116	3/2/2016	
518	423	2/22/2016	5001	2/12/2016	RAIA	31,022.40	AH/BC	asistenta juridica	PODEA BOGDAN	3/2/2016		173732	2/25/2016	28,792.90	665	2/29/2016	
519	426	2/22/2016	7244354	2/18/2016	TELECOM ROMANIA COMMUNICAT	28,792.90	AH/BC	abonament	PAINEUSCU CARMEN	3/1/2016		174546	2/22/2016	12,212.40	665	2/27/2016	
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12,212.40	AH/BC	indragare	MICU LUMINITA	3/2/2016							
521	434	2/22/2016	711330	1/18/2016	LUXONION SECURITY SYSTEMS	3,799.20	AH/BC	telefon	GAGIU VASILE	3/16/2016							
522	433	2/22/2016	20160005	2/13/2016	TERMOSTAT INSTAL	2,434.34	AH/BC	serviciu	TOMIA ADRIAN	3/2/2016							
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05	AH/BC	reparatie stator	ROTARIU SORIN	4/7/2016		175922	3/23/2016	4,248.05	1247	3/29/2016	
524	438	2/22/2016	5383	2/22/2016	HELVETIA SOLUTIONS	21,620.40	AH/BC	ribon	MICU LUMINITA	3/16/2016		173240	3/23/2016	21,620.40	1075	3/14/2016	
525	437	2/22/2016	1334481	2/18/2016	OSCAR SOWING ROMAN	57,729.51	AH/BC	motor	MICU LUMINITA	3/2/2016		171291	3/24/2016	57,729.51	1087	3/14/2016	
526	452	2/23/2016	43217244200	2/1/2016	UPC ROMANIA	391.74	AH/BC	abonament	TOMIA ADRIAN	2/29/2016		173400	2/25/2016	391.74	815	2/29/2016	
527	451	2/23/2016	1889	2/15/2016	ENP TRADE	11,524.78	AH/BC	incalzire piesa	ROTARIU SORIN	3/15/2016							
528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.26	AH/BC	pișe	GAGIU VASILE	3/16/2016		175305	3/10/2016	3,999.26	1098	3/16/2016	
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AH/BC	manopara	GAGIU VASILE	3/16/2016		175391	3/15/2016	1,062.29	1107	3/17/2016	
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	AH/BC	consumabile auto	GAGIU VASILE	3/16/2016		175391	3/15/2016	4,266.02	1107	3/17/2016	
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	331.14	AH/BC	manopara	GAGIU VASILE	3/16/2016		175391	3/15/2016	331.14	1107	3/17/2016	
532	446	2/23/2016	104681960	2/18/2016	RAIA	156.92	AH/BC	apc,apnal	TOMIA ADRIAN	3/4/2016		173738	2/25/2016	156.92	846	3/3/2016	
533	445	2/23/2016	PROF.6	2/23/2016	PRODANCE GI	1,000.00	AH/BC	prestati artistice	TANASOIU SORINA	3/23/2016		173392	2/24/2016	1,000.00	816	3/3/2016	
534	444	2/23/2016	72632	2/19/2016	ONS BROITICA	198.00	AH/BC	lavare documente	MICU LUMINITA	3/20/2016		173731	2/25/2016	198.00	1077	3/14/2016	
535	443	2/23/2016	360670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31	AH/BC	telefoare	MICU LUMINITA	3/23/2016		173241	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	AH/BC	controlul calitatii	VOINOPOL MIRCEA	3/19/2016		173664	3/1/2016	100,149.96	930	3/10/2016	
537	441	2/23/2016	20160055	2/18/2016	TERMOSTAT INSTAL	2,434.34	AH/BC	serviciu	TOMIA ADRIAN	3/18/2016		176280	2/24/2016	2,434.34	1086	3/15/2016	
538	440	2/23/2016	824243	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AH/BC	telefon	MICU LUMINITA	3/23/2016							
539	439	2/23/2016	1406	2/19/2016	CRIMIN AMO CO-SISTEME DE TELE	2,152.47	AH/BC	serviciu	TOMIA ADRIAN	3/19/2016		173399	3/19/2016	2,192.47	1100	3/16/2016	
540	453	2/23/2016	20160048	2/16/2016	ATSA INDUSTRY	5,247.13	AH/BC	manopara,tub	GAGIU VASILE	3/16/2016		175393	3/15/2016	5,247.13	1107	3/17/2016	
541	452	2/23/2016	20160047	2/16/2016	ATSA INDUSTRY	1,062.29	AH/BC	manopara	GAGIU VASILE	3/16/2016							
542	460	2/24/2016	690	2/19/2016	SMART CONTROL	3,874.68	AH/BC	manopara	ONESCU GHORGHE	3/9/2016		173721	3/2/2016	3,874.68	871	3/7/2016	
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AH/BC	telefon mobil	MICU LUMINITA	2/26/2016							
544	458	2/24/2016	1007	2/23/2016	BOI HYGIENE	655.20	AH/BC	defectiune maini	MICU LUMINITA	3/23/2016		173701	3/2/2016	655.20	1129	3/23/2016	
545	457	2/24/2016	529319	2/19/2016	EVOLUTION PREST SYSTEMS	6,820.13	AH/BC	telefon	TANASOIU SORINA	3/23/2016		173490	2/26/2016	6,820.13	834	3/2/2016	
546	456	2/24/2016	160088348	3/15/2016	APA NOVA BUCURESTI	35,599.76	AH/BC	serviciu	ROTARIU SORIN	3/1/2016		174553	2/29/2016	35,599.76	844	3/3/2016	
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AH/BC	suspendii apa	ROTARIU SORIN	3/18/2016		174258	3/3/2016	8,176.77	1082	3/15/2016	
548	454	2/24/2016	690331890	2/15/2016	OSCAR SOWING ROMAN	57,729.51	AH/BC	motor	MICU LUMINITA	3/2/2016		173488	2/26/2016	46.06	832	3/3/2016	
549	462	2/25/2016	41309266	2/24/2016	DANTE INTERNATIONAL	4,449.99	AH/BC	telefon	MICU LUMINITA	2/27/2016							
550	465	2/25/2016	413109342	2/24/2016	DANTE INTERNATIONAL	2,199.99	AH/BC	telefon	MICU LUMINITA	2/26/2016							
551	463	2/25/2016	1384	2/18/2016	OSCAR SOWING ROMAN	57,729.51	AH/BC	motor	MICU LUMINITA	3/2/2016							
552	464	2/25/2016	16887	2/15/2016	STA SC GLOBAL INVOICE	721.93	AH/BC	serviciu mesagerie	CRETEANU MIHAI	3/15/2016		175434	3/16/2016	3,985.90	1155	3/17/2016	
553	469	2/26/2016	36	2/22/2016	KORADA DESIGN	750.00	AH/BC	bratar	MICU LUMINITA	3/18/2016		173499	2/26/2016	750.00	843	3/3/2016	
554	468	2/26/2016	113	2/25/2016	TADOTI SI MESTESUGURI	648.00	AH/BC	marfotice	MICU LUMINITA	3/25/2016		174498	2/26/2016	648.00	842	3/3/2016	
555	467	2/26/2016	477	2/22/2016	IMART PROCONS	6,000.00	AH/BC	serviciu	TANASOIU SORINA	3/23/2016		173491	2/26/2016	6,000.00	834	3/2/2016	
556	470	2/26/2016	86	2/25/2016	MESTESUGURI	500.00	AH/BC	canita traditionala	TANASOIU SORINA	2/25/2016		173497	2/26/2016	500.00	841	3/3/2016	
557	471	2/26/2016	17	2/23/2016	ATLURIEREA DE ISTORIE	1,610.00	AH/BC	bratari	MICU LUMINITA	3/2/2016		173496	2/26/2016	1,610.00	875	3/7/2016	
558	472	2/26/2016	134	2/25/2016	SASA MODA	1,550.00	AH/BC	serviciu	TANASOIU SORINA	3/23/2016		173554	2/26/2016	1,550.00	835	3/2/2016	
559	473	2/26/2016	115	2/26/2016	FLORI DE IE	1,260.00	AH/BC	ie barbat	MICU LUMINITA	3/25/2016		174555	2/26/2016	1,260.00	828	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	ENP TRADE	29,349.96	AH/BC	pișe	ROTARIU SORIN	3/26/2016		174550	3/27/2016	29,349.96	1169	3/24/2016	
561	484	2/26/2016	16020071	2/24/2016	UTI GROUP	5,807.42	AH/BC	incalzire incalzire la	ROTARIU SORIN	3/16/2016		174298	3/10/2016	5,807.42	1154	3/23/2016	
562	482	2/26/2016	130	2/25/2016	UBM	4,785.00	AH/BC	tasa participare	STATE ANA MARIA	3/26/2016		174277	3/27/2016	4,785.00	28	3/3/2016	
563	481	2/26/2016	265	1/26/2016	UBM	3,260.00	AH/BC	incalzire stator	STATE ANA MARIA	2/26/2016		174276	2/29/2016	3,260.00	27	3/3/2016	
564	483	2/26/2016	160200713	2/24/2016	UTI GROUP	2,449.55	AH/BC	lucrar incalzire la	ROTARIU SORIN	3/25/2016		174288	3/14/2016	2,449.55	1154	3/23/2016	
565	486	2/26/2016	9073	2/25/2016	2&2 P&B	3,022.40	AH/BC	mixtura	MICU LUMINITA	3/4/2016		174280	3/4/2016	3,022.40	840	3/2/2016	
566	474	2/26/2016	24542	2/25/2016	MONDO INDUSTRIAL	516.00	AH/BC	seminsa,acelata	MICU LUMINITA	3/1/2016		173609	3/2/2016	516.00	870	3/7/2016	
567	475	2/26/2016	1135078	2/25/2016	BRAIN MEDICAL	1,279.01	AH/BC	reparatie perforator	MICU LUMINITA	3/26/2016		173608	3/2/2016	1,279.01	1147	3/23/2016	
568	476	2/26/2016	16020072	2/24/2016	UTI GROUP	41,606.41	AH/BC	serviciu	ROTARIU SORIN	3/1/2016		174275	3/3/2016	41,606.41	1155	3/23/2016	
569	477	2/26/2016	1600015	2/25/2016	TEHCION EDITION&INFRASTRUCTU	70,145.98	AH/BC	restructurare proiect	RADEUSCU FLOREA	3/15/2016							
570	478	2/26/2016	2015026	2/25/2016	TURACAOIA	213.60	AH/BC	raleta	MICU LUMINITA	3/1/2016		173697	3/2/2016	213.60	902	3/8/2016	
571	479	2/26/2016	2911	2/25/2016	TEUCOM LTD	5,492.41	AH/BC	pișe	ROTARIU SORIN	3/1/2016		174282	3/4/2016	5,492.41	1056	3/14/2016	
572	480	2/26/2016	7112925	2/24/2016	HO BO IMPORT EXPORT	683.76	AH/BC	serviciu desemnat	ROTARIU SORIN	3/25/2016		173702	3/2/2016	683.76	1146	3/23/2016	
573	481	2/26/2016	9967442	2/23/2016	ASOCIATA AEROPORTURILOR DIN I	650.00	AH/BC	contributie paticie	TANASOIU SORINA	2/23/2016		177009	4/6/2016	650.00	894	3/8/2016	
574	482	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53	AH/BC	serviciu	ROTARIU SORIN	3/9/2016		174718	3/10/2016	593.53	1064	3/14/2016	
575	488	2/26/2016	4411	2/25/2016	CERTIGO	351.00	AH/BC	lit semantura elect	PODEA BOGDAN	3/25/2016							
576	489	2/26/2016	1059	12/3/2015	AVOCAT CUBURARI LOHAN MANOLE	3,720.00	AH/BC	onorariu	PODEA BOGDAN	3/25/2016							
577	490	2/26/2016	1070	2/25/2016	AVOCAT CUBURARI LOHAN MANOLE	11,905.56	AH/BC	onorariu	PODEA BOGDAN	3/25/2016		175349	3/15/2016	11,905.56	1145	3/23/2016	
578	491	2/26/2016	80925	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AH/BC	bitariu auto	STATE ANA MARIA	3/6/2016		174254	3/3/2016	272.00	868	3/8/2016	
579	492	2/26/2016	3646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AH/BC	asigurare calatorii	STATE ANA MARIA	3/3/2016		174254	3/3/2016	272.00	868	3/8/2016	
580	493	2/26/2016	10060302258	2/29/2016	ROMPSTET SERVICE	3,189.57	AH/BC	serviciu	BALANESCU EUSTACHIU	3/29/2016							
581	494	2/26/2016															

696	605	3/9/2016	492	3/7/2016	LURO NUCLEAR SECURITY SERVICES	1,074.22	AH/BC	reparatii	ROTORU SORIN	4/15/2016	176583	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATIA	1,239.83	AH/BC	servicii telecomunicatii	GAGA MARIAN	4/5/2016	175290	3/15/2016	1,239.83	1324	3/29/2016
698	607	3/9/2016	38316	3/2/2016	ROMATIA	1,185.78	AH/BC	servicii tehnice	GAGA MARIAN	4/5/2016	175291	3/15/2016	1,185.78	1324	4/6/2016
699	608	3/9/2016	38321	3/2/2016	ROMATIA	15,951.90	AH/BC	servicii telecomunicatii	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/6/2016
700	609	3/9/2016	38322	2/29/2016	ROMATIA	15,993.18	AH/BC	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	15,993.18	1324	4/6/2016
701	610	3/9/2016	126317	3/2/2016	OK SERVICE CORPORATION	5,091.29	AH/BC	servicii utilitatilor	PAUNESCU CARMEN	4/5/2016	175602	3/15/2016	5,091.29	1331	4/6/2016
702	611	3/9/2016	17972762	3/2/2016	BC&R&S	870.84	AH/BC	servicii autoavizorilor	GAGA MARIAN	3/31/2016	175299	3/15/2016	870.84	1367	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVOBON GROUP	4,075.86	AH/BC	electricitate	MICU LUMINITA	4/8/2016	175262	3/14/2016	4,075.86	1336	3/29/2016
704	613	3/9/2016	105472	3/17/2016	OK PRINT BOP	5,066.16	AH/BC	servicii tehnice	MICU LUMINITA	4/7/2016	175986	4/11/2016	5,066.16	1338	4/6/2016
705	614	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51	AH/BC	aps. biocanale	MICU LUMINITA	3/30/2016	175241	3/16/2016	623.51	1360	3/30/2016
706	615	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20	AH/BC	aps. biocanale	MICU LUMINITA	3/30/2016	175240	3/14/2016	6,092.20	1362	3/30/2016
707	616	3/11/2016	20557	3/10/2016	LURA APROVA	121,226.98	AH/BC	canalizare	ROTORU SORIN	3/25/2016	175792	3/21/2016	121,226.98	1364	3/24/2016
708	617	3/11/2016	30897	3/11/2016	PLUMBER COI ROMANIA	1,844.45	AH/BC	canalizare	MICU LUMINITA	4/7/2016	175531	3/17/2016	1,844.45	1363	4/7/2016
709	618	3/11/2016	250	3/9/2016	INC. OTICI IRI RM VALCEA	5,910.41	AH/BC	probe apa	ZARA RADU	4/9/2016	175835	3/23/2016	5,910.41	1347	4/7/2016
710	619	3/11/2016	16G006080	3/17/2016	TINMAR GAS	589,364.24	AH/BC	consum gaze natur	STOICA TIBERIU	4/6/2016	175650	3/21/2016	589,364.24	1347	4/5/2016
711	620	3/11/2016	30521	3/10/2016	OK PLANET	360.00	AH/BC	servicii utilitatilor	MICU LUMINITA	4/9/2016	175531	3/17/2016	360.00	1348	4/7/2016
712	621	3/11/2016	21970	3/9/2016	DELTA MED	828.00	AH/BC	electricitate	MICU LUMINITA	3/17/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	ROMPREST SERVICE	9,423.96	AH/BC	intretinere si repar	RADULESCU FLOAREA	3/24/2016	175706	3/21/2016	9,423.96	11441/1342	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,744.63	AH/BC	intretinere si repar	RADULESCU FLOAREA	3/24/2016	175704	3/21/2016	17,744.63	11441/1342	3/23/2016
715	617	3/10/2016	100603002208	3/4/2016	ROMPREST SERVICE	3,197.16	AH/BC	deschidere	BALANESCU EUSTATIU	3/25/2016	175648	3/21/2016	3,197.16	1339	3/23/2016
716	618	3/10/2016	1030	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AH/BC	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1328	3/30/2016
717	619	3/10/2016	1035	3/9/2016	FARMACIA LABORATOR ORIZONT	2,632.63	AH/BC	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,632.63	1328	3/30/2016
718	616	3/10/2016	100603002209	3/4/2016	ROMPREST SERVICE	1,007.59	AH/BC	deschidere	BALANESCU EUSTATIU	3/25/2016	175649	3/21/2016	1,007.59	1339	3/23/2016
719	625	3/10/2016	8854	3/9/2016	SIMELCO	787.80	AH/BC	piese	MICU LUMINITA	4/8/2016	175616	3/21/2016	787.80	1338	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AH/BC	reparatii mobil	MICU LUMINITA	3/30/2016	175620	3/16/2016	3,049.99	132	3/27/2016
721	620	2/10/2016	91205267	2/10/2016	IATA	1,017.00	AH/BC	curat	POPESCU ANCA	4/4/2016	176261	3/16/2016	1,017.00	32	3/17/2016
722	621	3/9/2016	91705266	3/4/2016	IATA	1,017.00	AH/BC	curat	POPESCU ANCA	4/4/2016	176261	3/16/2016	1,017.00	32	3/17/2016
723	622	3/9/2016	91706683	3/8/2016	IATA	6,102.00	AH/BC	curat	POPESCU ANCA	3/8/2016	176259	3/16/2016	6,102.00	32	3/17/2016
724	624	3/9/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,412.00	AH/BC	CURS	POPESCU ANCA	3/10/2016	176669	3/18/2016	2,412.00	1358	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERISS	1,279.73	AH/BC	reparatii telecom	PAUNESCU CARMEN	3/21/2016	175531	3/17/2016	1,279.73	1358	3/24/2016
726	627	3/10/2016	113994	2/29/2016	IMSAT	1,499.70	AH/BC	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2938	3/10/2016	MB TELECOM LTD	19,256.83	AH/BC	abonament	ROTORU SORIN	4/6/2016	176334	3/21/2016	19,256.83	1326	4/6/2016
728	629	3/10/2016	2939	3/10/2016	MB TELECOM LTD	288.00	AH/BC	abonament	ROTORU SORIN	4/6/2016	176335	3/15/2016	288.00	1326	4/6/2016
729	630	3/10/2016	2937	3/10/2016	MB TELECOM LTD	52,311.83	AH/BC	abonament	ROTORU SORIN	4/6/2016	176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2936	3/10/2016	MB TELECOM LTD	240,710.40	AH/BC	abonament	ROTORU SORIN	4/6/2016	176303	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/10/2016	898668	3/11/2016	OK SERVICE CORPORATION	3,703.07	AH/BC	reparatii telecom	PAUNESCU CARMEN	3/21/2016	175795	3/15/2016	3,703.07	1364	4/6/2016
732	644	3/11/2016	160373016	3/9/2016	BAILEX	95,479.68	AH/BC	envelope	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	MONETARIA STATULUI	17,660.70	AH/BC	avans	MICU LUMINITA	2/29/2016	175531	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/11/2016	655166	2/18/2016	MONETARIA STATULUI	1,660.70	AH/BC	avans	MICU LUMINITA	2/18/2016	175531	3/17/2016	1,660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AH/BC	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1351	3/23/2016
736	649	3/11/2016	1013	3/10/2016	BIO HYGIENE	889.20	AH/BC	desinfectant maini	MICU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLOS RESCUE	80,884.92	AH/BC	servicii	BALANESCU EUSTATIU	4/8/2016	175862	4/18/2016	80,884.92	1525/1526	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLOS RESCUE	108,499.34	AH/BC	servicii	BALANESCU EUSTATIU	4/8/2016	175861	4/18/2016	108,499.34	1525/1526	4/22/2016
739	646	3/11/2016	16021	3/10/2016	INFOPROTECT CONSULTING NETWC	8,760.00	AH/BC	program instructi	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1365	3/24/2016
740	645	3/11/2016	16022	3/10/2016	INFOPROTECT CONSULTING NETWC	7,200.00	AH/BC	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1366	3/24/2016
741	651	3/12/2016	1602091	3/10/2016	DISINTEGRATOR SERVICE	397.74	AH/BC	disintegrator service	PETRESCU ANCA	3/17/2016	175501	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1600996	3/7/2016	SOF SERVICE	348.40	AH/BC	laminator	MICU LUMINITA	4/6/2016	176501	3/21/2016	348.40	1328	4/5/2016
743	659	3/14/2016	1337115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	AH/BC	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	16317	3/12/2016	OK SERVICE CORPORATION	150.00	AH/BC	elaborare autorizati	ZARA RADU	3/30/2016	176117	3/28/2016	150.00	1371	3/30/2016
745	656	3/14/2016	54330	3/9/2016	SORLA M&D	1,042.04	AH/BC	cafeca	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1350	3/30/2016
746	655	3/14/2016	2013969	3/9/2016	MEDIAFAX	12,854.60	AH/BC	on line news	TANASOIU SORINA	5/8/2016	175810	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/14/2016	2013968	3/9/2016	MEDIAFAX	4,142.00	AH/BC	on line news	TANASOIU SORINA	5/8/2016	175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,412.00	AH/BC	taxa instructi	POPESCU ANCA	3/10/2016	176669	3/18/2016	2,412.00	1358	3/24/2016
749	664	3/15/2016	66190	3/14/2016	SERVICE CIOLOP	1,025.76	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CIOLOP	2,307.38	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	16020981	3/10/2016	UTI GRUP	12,943.41	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	12,943.41	1518	4/14/2016
752	667	3/15/2016	78246	3/10/2016	UNI BIROCTA	374.40	AH/BC	line, tavite	MICU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020982	3/10/2016	UTI GRUP	2,060,003.00	AH/BC	stomane	ROTORU SORIN	3/14/2016	175654	3/21/2016	2,060,003.00	1354	3/23/2016
754	669	3/15/2016	16020983	3/10/2016	UTI GRUP	2,089,725.64	AH/BC	stomane	ROTORU SORIN	3/14/2016	175654	3/21/2016	2,089,725.64	1354	3/23/2016
755	670	3/15/2016	654102639	2/29/2016	STEVICULE ROMANIA	230.40	AH/BC	servicii procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1377	3/25/2016
756	671	3/15/2016	626008070	2/29/2016	VERSA PULS MEDIA	200.00	AH/BC	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	1377	3/25/2016
757	672	3/15/2016	654102640	2/29/2016	STEVICULE ROMANIA	230.40	AH/BC	servicii procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1377	3/25/2016
758	681	3/15/2016	82151	3/11/2016	GEOPART	2,991.00	AH/BC	ABRY fine mediet	POPESCU ANCA	3/11/2016	176669	3/18/2016	2,991.00	1358	3/24/2016
759	680	3/15/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00	AH/BC	servicii servetate desinfec	MICU LUMINITA	4/10/2016	175666	3/16/2016	777.00	1363	4/7/2016
760	679	3/15/2016	75955	3/15/2016	GAS SECURE SOLUTIONS	181.80	AH/BC	servicii	FLOAREA VALERIU	4/15/2016	176282	3/18/2016	181.80	1327	3/21/2016
761	678	3/15/2016	76938	3/15/2016	OK SERVICE CORPORATION	2,412.00	AH/BC	autoturism militar	POPESCU ANCA	3/15/2016	176669	3/18/2016	2,412.00	1358	3/24/2016
762	677	3/15/2016	3016498	3/15/2016	SEARCH CORPORATION	28,447.00	AH/BC	activitate de	POTOCAC BOGDAN	4/15/2016	176451	3/15/2016	28,447.00	1527	4/14/2016
763	675	3/15/2016	5557	3/10/2016											

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1218	1250	5/6/2016	10026366	4/20/2016	ORACLE ROMANIA	53.235.58		AH/BC	licenta software	CRISTEANU MIHAI	5/20/2016	180901	5/16/2016	53.235.58	2029	5/19/2016
1219	1254	5/6/2016	93	5/2/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00		AH/BC	consorzii intermedii	MICU LUMINITA	6/2/2016	180949	5/20/2016	13.440.00	2157	5/31/2016
1220	1251	5/6/2016	13806051	5/2/2016	SELECT DIPLOMATIC GROUP	23.444.05		AH/BC	abonament	FLOREA VALERIU	6/1/2016	180910	5/11/2016	23.444.05	2142	6/3/2016
1221	1252	5/6/2016	13806517	5/2/2016	SELECT DIPLOMATIC GROUP	47.172.86		AH/BC	tractari si simboliz	FLOREA VALERIU	6/3/2016	180897	5/16/2016	47.172.86	2242	6/3/2016
1222	1251	5/6/2016	10429634	4/21/2016	RAIA	275.94		AH/BC	sapa canal	TOMA ADRIAN	5/6/2016					
1223	1249	5/6/2016	91233009	5/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/4/2016					
1224	1248	5/6/2016	91274254	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/6/2016					
1225	1247	5/6/2016	91274255	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	91273362	4/5/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/7/2016					
1227	1245	5/6/2016	91273798	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6.245.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	91273633	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6.245.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	13809	5/2/2016	WORLD CONFEDERATION OF BUSIN	1.400.00		AH/BC	additional npt	UMAREANU MIHAILA	5/4/2016	180923	5/17/2016	1.400.00	63	5/20/2016
1230	1242	5/6/2016	13791	5/2/2016	WORLD CONFEDERATION OF BUSIN	5.000.00		AH/BC	anuntare evenimente	UMAREANU MIHAILA	4/29/2016	180914	5/17/2016	5.000.00	61	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7.539.00		AH/BC	onorariu	PODEA BOGDAN	5/1/2016	181315	6/6/2016	7.539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.170.00		AH/BC	onorariu	PODEA BOGDAN	5/1/2016	181314	6/6/2016	10.170.00	2273	6/8/2016
1233	1237	5/6/2016	2016021900	5/2/2016	CELANALU HEMERIE	9.230.00		AH/BC	las. consum general	FLOREA VALERIU	6/4/2016	181786	5/24/2016	9.230.00	68	6/3/2016
1234	1235	5/6/2016	12387998	4/26/2016	VODAFONE ROMANIA	1.960.71		AH/BC	stare consum	PAINESCU CARMEN	6/6/2016	180054	5/10/2016	1.960.71	2237	6/3/2016
1235	1234	5/6/2016	23225583	4/26/2016	VODAFONE ROMANIA	15.628.68		AH/BC	telefon	PAINESCU CARMEN	6/6/2016	180052	5/10/2016	15.628.68	2237	6/3/2016
1236	1232	5/9/2016	9204	4/21/2016	LA TOUS COM	2.006.50		AH/BC	geniu sapa	MICU LUMINITA	5/2/2016					
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345.996.00		AH/BC	servicii gaze	FLOREA VALERIU	5/21/2016	180288	5/11/2016	345.996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6.946.66		AH/BC	servicii	TOMA ADRIAN	6/9/2016	180289	5/11/2016	6.946.66	2243	6/3/2016
1239	1269	5/9/2016	9196	4/27/2016	TEMPHOPST 2003	27.765.80		AH/BC	reparat auto tracta	POPA FLOREAN	5/2/2016	180920	5/17/2016	27.765.80	2071	5/25/2016
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	865.446.15		AH/BC	servicii	PAINESCU CARMEN	6/6/2016	180784	5/16/2016	865.446.15	2238	6/3/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO ARAYOL	144.122.93		AH/BC	servicii canalizare	UTI MIHEL	5/4/2016	180764	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		AH/BC	servicii gaze	FLOREA VALERIU	5/24/2016	180704	5/13/2016	45.619.20	2040	5/20/2016
1243	1265	5/9/2016	75252	5/9/2016	GAS SECURE SOLUTIONS	27.194.40		AH/BC	servicii gaze	FLOREA VALERIU	5/24/2016	180703	5/13/2016	27.194.40	2040	5/20/2016
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48		AH/BC	verificare periodic	VONOPOL MIHAILA	5/29/2016	181999	5/25/2016	9.199.48	2149	6/3/2016
1245	1263	5/9/2016	4000500	5/4/2016	TAROM	1.066.25		AH/BC	incarcare cu cochet	MICU LUMINITA	6/4/2016	180705	5/13/2016	1.066.25	2229	6/3/2016
1246	1264	5/9/2016	1684005124	5/4/2016	CONSTRUITURILE MUNTENIA	2.485.50		AH/BC	chiri. tracta	PODEA BOGDAN	5/2/2016	180523	5/12/2016	2.485.50	2149	6/3/2016
1247	1261	5/9/2016	5113	5/2/2016	ZD ZPRO	15.631.20		AH/BC	metura asfaltica	MICU LUMINITA	6/5/2016	180269	5/13/2016	15.631.20	2138	6/3/2016
1248	1265	5/10/2016	6889550	4/29/2016	MED LIFE	96.108.48		AH/BC	servicii medicale	CAREY MONICA	5/29/2016	180712	5/16/2016	96.108.48	2069	5/25/2016
1249	1264	5/10/2016	84841	4/29/2016	SESDONA AIR	600.00		AH/BC	contract service	TOCU BOGDAN	5/4/2016					
1250	1263	5/10/2016	65400409	4/29/2016	STERCEROLCE ROMANIA	288.00		AH/BC	procesare desierat	STERCEROLCE ROMANIA	5/29/2016	180745	5/16/2016	288.00	2070	5/25/2016
1251	1262	5/10/2016	65410320	4/30/2016	STERCEROLCE ROMANIA	288.00		AH/BC	procesare desierat	STERCEROLCE ROMANIA	5/30/2016	180742	5/16/2016	288.00	2070	5/25/2016
1252	1261	5/10/2016	165011143	5/2/2016	THINMAR GAS	50.665.86		AH/BC	consum gaze natur	ROTARIU SORIN	6/2/2016	181348	5/18/2016	50.665.86	2244	6/3/2016
1253	1259	5/10/2016	73213	4/29/2016	OK SERVICE SOLUTIONS	19.959.50		AH/BC	servicii	ROTARIU SORIN	6/2/2016	180951	5/13/2016	19.959.50	2276	5/26/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50		AH/BC	piece	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15.959.50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10.958.76		AH/BC	medicina muncii	CAREY MONICA	5/29/2016	180740	5/16/2016	10.958.76	2069	5/25/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2.917.08		AH/BC	medicina muncii	CAREY MONICA	5/29/2016	180733	5/16/2016	2.917.08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/9/2016	CALOR			AH/BC	piece	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2.088.335.43		AH/BC	servicii	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/10/2016	SORLA M&S	1.042.04		AH/BC	cateta	MICU LUMINITA	5/26/2016	180908	5/13/2016	1.042.04	2058	5/24/2016
1260	1272	5/10/2016	160202114	5/6/2016	UTI GRUP	85.374.68		AH/BC	servicii	PATULEA PAUL	6/4/2016	180781	5/13/2016	85.374.68	2130	6/3/2016
1261	1266	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625.00		AH/BC	stornare	PAINESCU CARMEN	5/18/2016	180881	5/17/2016	36.625.00	2038	5/19/2016
1262	1267	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.327.00		AH/BC	cur	PAINESCU CARMEN	4/29/2016	180882	5/17/2016	36.327.00	2038	5/19/2016
1263	1266	5/11/2016	13801	4/20/2016	OK SERVICE CORPORATION	20.055.89		AH/BC	servicii telecomunic	PAINESCU CARMEN	6/1/2016	181007	5/17/2016	20.055.89	2176	6/4/2016
1264	1267	5/11/2016	13819	4/20/2016	ROMATSA	18.281.44		AH/BC	servicii telecomunic	PAINESCU CARMEN	6/5/2016	181009	5/17/2016	18.281.44	2240	6/3/2016
1265	1266	5/11/2016	13814	4/20/2016	ROMATSA	2.192.14		AH/BC	servicii telefonice	PAINESCU CARMEN	6/5/2016	181005	5/17/2016	2.192.14	2240	6/3/2016
1266	1265	5/11/2016	13813	4/20/2016	ROMATSA	6.697.39		AH/BC	servicii telefonice	PAINESCU CARMEN	6/5/2016	181006	5/17/2016	6.697.39	2240	6/3/2016
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5.131.49		AH/BC	servicii internet	POPA FLOREAN	6/9/2016	181798	5/24/2016	5.131.49	2335	6/3/2016
1268	1293	5/11/2016	1227	5/9/2016	VEGILIA APA SERVICE	50.880.00		AH/BC	servicii	ROTARIU SORIN	6/9/2016	181011	5/17/2016	50.880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEGILIA APA SERVICE	482.420.23		AH/BC	abonament	ROTARIU SORIN	6/9/2016	181013	5/17/2016	482.420.23	2042	5/20/2016
1270	1291	5/11/2016	1513	5/6/2016	BORDER COLLE RESCUE	85.002.16		AH/BC	servicii	BALANESCU EUSTATIU	6/20/2016	181780	5/18/2016	85.002.16	2245/2246	6/6/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLE RESCUE	2.620.12		AH/BC	servicii	BALANESCU EUSTATIU	6/8/2016	181769	5/24/2016	15.674.44	2245/2246	6/6/2016
1272	1289	5/11/2016	1379380	4/26/2016	OSCAR DOWNSTREAM	158.348.20		AH/BC	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158.348.20	2247	6/3/2016
1273	1290	5/11/2016	689	5/11/2016	OK SERVICE CORPORATION	3.662.13		AH/BC	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	3.662.13	2247	6/3/2016
1274	1299	5/11/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12.812.00		AH/BC	displacare baromet	PETRESCU ANCA	5/9/2016	180951	5/17/2016	12.812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	4/29/2016	OK SERVICE CORPORATION	5.500.00		AH/BC	taxa participare	PETRESCU ANCA	5/1/2016	181190	5/18/2016	5.500.00	2044	5/20/2016
1276	1290	5/11/2016	561132	5/9/2016	OK SERVICE CORPORATION	300.00		AH/BC	motorina	PODEA BOGDAN	6/5/2016	180523	5/12/2016	300.00	2247	6/3/2016
1277	1309	5/11/2016	493	5/9/2016	INC OTOL ICSI RM VALCEA	6.306.31		AH/BC	analize apa pluviala	ROTARIU SORIN	6/9/2016	182013	5/25/2016	6.306.31	2238	6/8/2016
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19.628.25		AH/BC	incalzire termi bal	ROTARIU SORIN	6/9/2016	180711	5/13/2016	19.628.25	2266	6/8/2016
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3.744.38		AH/BC	stornare	ROTARIU SORIN	6/9/2016					
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CIOLOP	9.945.27		AH/BC	reparati auto	GAGIU VASILE	6/6/2016	180764	5/12/2016	9.945.27	2241	6/3/2016
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CIOLOP	1.056.98		AH/BC	reparati auto	GAGIU VASILE	6/6/2016	180763	5/14/2016	1.056.98	2241	6/3/2016
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CIOLOP	3.426.83		AH/BC	reparati auto	GAGIU VASILE	6/6/2016	180762	5/13/2016	3.426.83	2241	6/3/2016
1283	1303	5/11/2016	2011024080	4/29/2016	OK SERVICE CORPORATION	12.000.00	EUR	AH/BC	cas. activitate	FLOREA VALERIU	6/2/2016	181782	5/24/2016	12.000.00	2149	6/3/2016
1284	1302	5/11/2016	160617	5/12/2016	SECURITY FORCE	42.612.02		AH/BC	servicii gaze	FLOREA VALERIU	6/1/2016	181346	5/19/2016	42.612.02	2144	5/30/2016
1285	1301	5/11/2016	104245													

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CIOPOP	3,590.60	AH/BC	reparatie auto	GAGIU VASILE	6/2/2016	182345	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CIOPOP	3,573.25	AH/BC	reparatie auto	GAGIU VASILE	6/2/2016	182345	5/30/2016	3,573.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CIOPOP	3,722.50	AH/BC	reparatie auto	GAGIU VASILE	6/2/2016	182345	5/30/2016	3,722.50	2486	6/24/2016
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CIOPOP	1,998.26	AH/BC	reparatie auto	GAGIU VASILE	6/2/2016	182345	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CIOPOP	3,231.17	AH/BC	reparatie auto	GAGIU VASILE	6/2/2016	182345	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	21802016010	5/23/2016	INTERNATIONAL EXPERT TRAVEL	14,536.00	AH/BC	bielte auto de schimb	ROTAU SORIN	6/25/2016	184504	6/22/2016	14,536.00	2334	6/27/2016
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	AH/BC	deplasare	JUMERAN MIHAELA	5/3/2016	182250	5/3/2016	10,568.00	7312	6/24/2016
1399	1421	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44	AH/BC	curea	POPA FLOREN	6/24/2016	182284	5/30/2016	11,432.44	2503	6/24/2016
1400	1422	5/25/2016	3013	5/24/2016	MB TELECOM LTD	81,183.54	AH/BC	scolarizare personal	LIE SERBAN	6/24/2016	182284	5/30/2016	81,183.54	2503	6/24/2016
1401	1423	5/25/2016	3014	5/24/2016	OMNIASS VIENNA INSURANCE GR	282,585.18	AH/BC	prima de asigurare	SCORTANU GEORGHITA	6/3/2016	182284	5/30/2016	282,585.18	2503	6/24/2016
1402	1428	5/25/2016	1999	5/24/2016	ECUGREEN CONSTRUCT	4,018.98	AH/BC	servicii	JACOB CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	10789	5/24/2016	SCOLA SUPERIORA DE AVIATIE C	34,841.52	AH/BC	servicii	PETRESCU ANCA	5/18/2016	182854	6/24/2016	34,841.52	2270	6/8/2016
1404	1425	5/25/2016	721835384	5/24/2016	DANTE INTERNATIONAL	808.49	AH/BC	distrugator de cur	MICU LUMINITA	6/26/2016	182784	6/22/2016	26,149.80	2515	6/24/2016
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75	AH/BC	consumabile restant	APOSTOL MIODARA	6/24/2016	184125	6/15/2016	314.75	2493	6/24/2016
1406	1425	5/26/2016	12110	5/24/2016	ARILECO POWER	1,039,224.90	AH/BC	energie electrica	ROTAU SORIN	6/12/2016	182492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1424	5/26/2016	12111	5/24/2016	ARILECO POWER	54,418.30	AH/BC	energie electrica	ROTAU SORIN	6/12/2016	182492	5/31/2016	54,418.30	2281	6/8/2016
1408	1432	5/26/2016	43683649000	5/25/2016	LPC ROMANIA	386.90	AH/BC	abonament	TOMA ADRIAN	5/31/2016	182492	5/31/2016	54,418.30	2281	6/8/2016
1409	1432	5/26/2016	2168547	5/25/2016	LIMOROM	4,980,515.22	AH/BC	fresa zapada	LIE SERBAN	6/24/2016	182492	5/31/2016	4,980,515.22	2281	6/8/2016
1410	1431	5/26/2016	2168548	5/25/2016	LIMOROM	81,183.54	AH/BC	scolarizare personal	LIE SERBAN	6/24/2016	182492	5/31/2016	81,183.54	2281	6/8/2016
1411	1430	5/26/2016	600	5/25/2016	ELYS POWER	1,440.00	AH/BC	manopiera intrucut	ROTAU SORIN	5/28/2016	182492	5/31/2016	1,440.00	2281	6/8/2016
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	AH/BC	piese	ROTAU SORIN	6/25/2016	183111	6/6/2016	171,451.25	2501	6/24/2016
1413	1438	5/27/2016	1601003261	5/26/2016	CHNUNG	3,965.37	AH/BC	autorizatie, acord	MANGUTESCU SORIN	5/26/2016	182508	5/30/2016	3,965.37	2535	5/30/2016
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	20,149.80	AH/BC	piese manopiera	FLOREA VALERIU	6/26/2016	182784	6/22/2016	26,149.80	2515	6/24/2016
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	AH/BC	tricoturi	MICU LUMINITA	6/9/2016	182723	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202401	5/26/2016	UTI GRUP	1,514.04	AH/BC	piese de schimb	ROTAU SORIN	6/25/2016	184504	6/22/2016	1,514.04	2334	6/27/2016
1417	1440	5/30/2016	17062	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,536.00	AH/BC	bielte auto	UTU BOGDAN	6/25/2016	183532	6/2/2016	14,536.00	2368	6/8/2016
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	AH/BC	servicii spalatorie	TOMA ADRIAN	6/30/2016	182495	6/30/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735136	5/26/2016	ENEL ENERGY	97.73	AH/BC	energie electrica	TOMA ADRIAN	5/26/2016	183493	5/31/2016	97.73	2225	6/9/2016
1420	1441	5/30/2016	12110	5/26/2016	ARILECO POWER	18,923.68	AH/BC	energie electrica	ROTAU SORIN	6/2/2016	182492	6/8/2016	18,923.68	2281	6/24/2016
1421	1442	5/30/2016	36	5/28/2016	MONEY	1,554.00	AH/BC	lavete	MICU LUMINITA	6/28/2016	182493	6/28/2016	1,554.00	2525	6/27/2016
1422	1443	5/30/2016	8459989	5/26/2016	INT NARCIS	20,532.00	AH/BC	poluare	MICU LUMINITA	6/30/2016	183350	6/30/2016	20,532.00	2590	6/27/2016
1423	1444	5/30/2016	5005056	5/26/2016	OK SERVICE CORPORATION	31,925.00	AH/BC	taxa instruire	PETRESCU ANCA	6/8/2016	182492	6/8/2016	31,925.00	2281	6/8/2016
1424	1445	5/30/2016	4105	5/27/2016	ACRAM MARET	456.00	AH/BC	verificare si intretin	ROTAU SORIN	6/2/2016	182683	6/2/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	AH/BC	incarcare cu oase	MICU LUMINITA	6/26/2016	183760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72722	5/27/2016	VALMIR SERVICE	3,132.00	AH/BC	role hartie	MICU LUMINITA	6/1/2016	183362	5/8/2016	3,132.00	2313	6/13/2016
1427	1450	5/30/2016	2247	5/25/2016	TELECOM	369.00	AH/BC	telefon	MICU LUMINITA	6/1/2016	183362	5/8/2016	3,132.00	2313	6/13/2016
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CIOPOP	2,566.46	AH/BC	reparatii auto	GAGIU VASILE	6/25/2016	183353	6/7/2016	2,566.46	2500	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CIOPOP	1,332.28	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CIOPOP	1,332.28	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	1,332.28	2521	6/24/2016
1431	1454	5/30/2016	66757	5/27/2016	SERVICE CIOPOP	1,332.28	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	1,332.28	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOPOP	3,842.51	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOPOP	3,190.47	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13149	5/27/2016	MICROSA PLANT	135.00	AH/BC	dele	MICU LUMINITA	6/8/2016	183380	6/8/2016	135.00	2483	6/24/2016
1435	1458	5/30/2016	1310146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AH/BC	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	4607	5/24/2016	AUTO BAX SERVICES	500.00	AH/BC	filtru combustibil	MICU LUMINITA	6/2/2016	183755	6/10/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48314	5/26/2016	LICHTA VACATION SERVICE	529.32	AH/BC	servicii	ROTAU SORIN	6/2/2016	184001	6/3/2016	529.32	2472	6/15/2016
1438	1467	5/31/2016	11604312	5/30/2016	MIDOCAR	3,814.20	AH/BC	piese auto	GAGIU VASILE	6/30/2016	183755	6/10/2016	500.00	2484	6/24/2016
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGRO COM	14,578.58	AH/BC	regulatoare certifi	ROTAU SORIN	6/29/2016	183622	6/8/2016	14,578.58	2523	6/24/2016
1440	1469	5/31/2016	7310	5/29/2016	CHINA CONSTRUCTION	1,896.33	AH/BC	servicii	ROTAU SORIN	6/2/2016	183622	6/8/2016	1,896.33	2507	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AH/BC	servicii	PETRESCU ANCA	6/27/2016	183351	6/7/2016	236.50	2521	6/24/2016
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AH/BC	internet	DARLA VASILE	5/20/2016	183590	6/9/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	2168548	5/25/2016	LIMOROM	4,980,515.22	AH/BC	fresa zapada	LIE SERBAN	6/24/2016	183590	6/9/2016	1,566.73	2453	6/13/2016
1444	1462	5/31/2016	2168544	5/25/2016	LIMOROM	81,183.54	AH/BC	scolarizare personal	LIE SERBAN	6/24/2016	183590	6/9/2016	1,566.73	2453	6/13/2016
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	AH/BC	modernizare echit	ROTAU SORIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/27/2016	MEDICOMPLEX	1,135.54	AH/BC	revizii tehnice	CAREY MONICA	6/26/2016	183391	6/18/2016	1,135.54	2498	6/24/2016
1447	1469	6/1/2016	100090032392	5/31/2016	ROMPREST SERVICE	1,007.59	AH/BC	servicii reparatii	BALANESCU EUSTATIU	6/30/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	33,326.31	AH/BC	servicii	PATRUTIA PAUL	6/30/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072.145.33	AH/BC	curatenie	RADEUSCU FLOAREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016
1450	1483	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072.145.33	AH/BC	curatenie	RADEUSCU FLOAREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.98	AH/BC	vederare cabine	RADEUSCU FLOAREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016
1452	1481	6/1/2016	217012016005	5/31/2016	ROMPREST SERVICE	201,486.37	AH/BC	arhitectura penast	RADEUSCU FLOAREA	6/15/2016	183385	6/7/2016	201,486.37	2312	6/13/2016
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07	AH/BC	intretinere si repa	RADEUSCU FLOAREA	6/15/2016	183385	6/7/2016	822,973.07	2312	6/13/2016
1454	1479	6/1/2016	218012016012	5/31/2016	ROMPREST SERVICE	168,665.15	AH/BC	reparatii auto	ROTAU SORIN	6/15/2016	183385	6/7/2016	168,665.15	2312	6/13/2016
1455	1478	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	AH/BC	cazane	STATA ANA MARIA	6/9/2016	184501	6/3/2016	5,372.82	2413	6/15/2016
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94	AH/BC	asistenta juridica	PROTASIA RAMONA	6/1/2016	183136	6/10/2016	34,106.94	2274	6/8/2016
1457	1476	6/1/2016	119292	5/26/2016	ACRAM MARET	1,284.00	AH/BC	dele	MICU LUMINITA	6/2/2016	183380	6/8/2016	135.00	2483	6/24/2016
1458	1475	6/1/2016	2168548	5/25/2016	LIMOROM	4,980,515.22	AH/BC								

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40		AIRBC	toner	MICU LUMINITA	7/7/2016				2659	7/6/2016
1567	1592	6/8/2016	2004	6/8/2016	ENP TRADE	419,212.20		AIRBC	piele	ROTARIU SOFIN	7/7/2016				2660	7/6/2016
1568	1591	6/8/2016	16072007	6/12/2016	APA NOVA BUCURESTI	295.82		AIRBC	pentru	JERONIL EMIL	7/15/2016				2661	7/6/2016
1569	1590	6/8/2016	166307	6/8/2016	ALCIDIO	6.640.00		AIRBC	bidon	MICU LUMINITA	7/15/2016				2668	7/6/2016
1570	1589	6/7/2016	882016	5/19/2016	IRA	2,017,191.99		AIRBC	echipament	MICU LUMINITA	6/16/2016				2670	7/6/2016
1571	1596	6/10/2016	1411561	6/10/2016	OSCAR DOWNSTREAM	136.46.44		AIRBC	benzina	MICU LUMINITA	7/6/2016				2654	6/24/2016
1572	1599	6/9/2016	81703	6/8/2016	UNIS BIOTEC	599.96		AIRBC	aparat industrial	MICU LUMINITA	7/8/2016				2670	7/6/2016
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CIOPOP	2,765.42		AIRBC	reparatii auto	GAGIU VASILE	7/7/2016				2662	7/6/2016
1574	1601	6/9/2016	66854	6/9/2016	SERVICE CIOPOP	1,333.90		AIRBC	reparatii auto	GAGIU VASILE	7/8/2016				2663	7/6/2016
1575	1602	6/9/2016	66853	6/9/2016	SERVICE CIOPOP	1,540.35		AIRBC	reparatii auto	GAGIU VASILE	7/8/2016				2662	7/6/2016
1576	1612	6/10/2016	162446	6/8/2016	AUTORITATEA AERONAUTICA CIVIL	585,941.66		AIRBC	controlul calitatii	VINOPOINL MIRCICA	7/10/2016	184510	6/13/2016	585,941.66	2478	6/15/2016
1577	1611	6/10/2016	3083	6/8/2016	MMA ACTIVITY SYSTEM	26,564.08		AIRBC	serviciu sistem gsm	FLOREA VALERIU	7/8/2016				2667	7/6/2016
1578	1610	6/10/2016	201102490	6/10/2016	MAC DONALD HAMBURY	2,800.00	EURO	AIRBC	usc sistem aerat	FLOREA VALERIU	7/8/2016				82	7/6/2016
1579	1609	6/10/2016	71	6/7/2016	HERA CLEANING	6,988.60		AIRBC	serviciu	TOMA ADRIAN	7/10/2016				2679	6/13/2016
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT A	3,045.00	USD	AIRBC	import financiar	PETRESCU ANCA	6/17/2016					
1581	1606	6/10/2016	328571	5/17/2016	INTERNATIONAL AIR TRANSPORT A	3,045.00	USD	AIRBC	import financiar	PETRESCU ANCA	6/17/2016					
1582	1605	6/10/2016	1406	6/8/2016	SMART COSMET	1,132.80		AIRBC	tonere	MICU LUMINITA	7/8/2016				2665	6/22/2016
1583	1603	6/10/2016	16833	6/8/2016	ROIT CARD INDUSTRIAL	5,328.00		AIRBC	proteje rapide	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	OPC DIM	1,447.30		AIRBC	scara de incendiu	MICU LUMINITA	7/8/2016				2669	7/6/2016
1585	1614	6/10/2016	10887234	5/31/2016	LA FANTANA	937.66		AIRBC	apa, bidane	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016
1586	1613	6/10/2016	10887335	5/31/2016	LA FANTANA	9,607.40		AIRBC	apa, bidane	MICU LUMINITA	6/30/2016	183993	6/14/2016	9,607.40	2588	6/27/2016
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13,488.05		AIRBC	consumabile pastai	WHIMMER CRISTINA	6/30/2016	183762	6/10/2016	13,488.05	2597	6/27/2016
1588	1622	6/14/2016	36269	6/10/2016	AUTORITATEA AERONAUTICA CIVIL	2,386.43		AIRBC	taxe participare	CONTARU DANIEL	6/27/2016	184372	6/16/2016	2,386.43	COMPENSA	6/20/2016
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69,124.00		AIRBC	taxe participare	PETRESCU ANCA	6/10/2016				2632	6/30/2016
1590	1624	6/14/2016	19229	6/10/2016	EXPERT AKTY GROUP	4,680.00		AIRBC	taxe institutie	PETRESCU ANCA	6/17/2016				2687	7/6/2016
1591	1623	6/14/2016	16002781	6/10/2016	DECE MAX	359.99		AIRBC	reparatii auto	PETRESCU ANCA	7/10/2016				2681	7/6/2016
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184,157.06		AIRBC	generator raze x	ROTARIU SOFIN	7/13/2016	184488	6/22/2016	184,157.06	2783	7/13/2016
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AIRBC	filter sinterizat	ROTARIU SOFIN	7/13/2016	184490	6/22/2016	262.53	2703	7/7/2016
1594	1619	6/14/2016	1330532	6/13/2016	OSCAR DOWNSTREAM	25,445.18		AIRBC	motorbaza	MICU LUMINITA	7/8/2016				2663	7/6/2016
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	133,737.31		AIRBC	motorbaza	MICU LUMINITA	7/8/2016				2663	7/6/2016
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1,629.00		AIRBC	produse medicale	MICU LUMINITA	6/30/2016				2645	6/30/2016
1597	1616	6/14/2016	1101	6/13/2016	FARMACIA LABORATOR ORIZONT	3,185.12		AIRBC	medicamente	MICU LUMINITA	6/30/2016				2645	6/30/2016
1598	1638	6/14/2016	130351	6/14/2016	LOUP GOURMET LTD	2,386.43	USD	AIRBC	taxe participare	CONTARU DANIEL	6/27/2016				2632	6/30/2016
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1,185.92		AIRBC	produse catering	APOSTOL MIODARA	6/30/2016				2675	7/6/2016
1600	1636	6/14/2016	7000505562	6/13/2016	UPC ROMANIA	1,592.37		AIRBC	abonament	TOMA ADRIAN	7/10/2016		6/23/2016	1,592.37	2621	6/30/2016
1601	1635	6/14/2016	4000034	6/16/2016	TELKOM ROMANIA COMMUNICAT	38,410.82		AIRBC	serviciu telefonie	PETRESCU ANCA	6/17/2016	184508	6/23/2016	38,410.82	2635	6/30/2016
1602	1634	6/14/2016	4000035	6/7/2016	OK SERVICE CORPORATION	58,100.00		AIRBC	program educativ	PETRESCU ANCA	6/16/2016				2631	6/30/2016
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1,014.98		AIRBC	risa exploatare	MICU LUMINITA	6/28/2016				2630	6/30/2016
1604	1633	6/14/2016	2148	6/19/2016	TELECOM ROMANIA COMMUNICAT	6,185.03		AIRBC	consumabile apa	ROTARIU SOFIN	7/10/2016				2631	6/30/2016
1605	1632	6/14/2016	13296	6/13/2016	COFFE EXPERT	539.55		AIRBC	cafea	MICU LUMINITA	7/13/2016	184975	6/29/2016	539.55	2705	7/7/2016
1606	1631	6/14/2016	11685741	6/13/2016	BRUNN MEDICAL	6,120.00		AIRBC	perfusor compact	MICU LUMINITA	6/18/2016				2686	7/6/2016
1607	1630	6/14/2016	80751	6/14/2016	PULMONIT COMOD	892.10		AIRBC	produse sanitare	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.10	2784	7/13/2016
1608	1629	6/14/2016	8295	6/14/2016	MB TELECOM LTD	761.82		AIRBC	modem	ROTARIU SOFIN	7/14/2016				2629	6/30/2016
1609	1627	6/14/2016	1500	6/13/2016	INSTITUTUL NATIONAL DE MEDICIN	1,812.00		AIRBC	serviciu medical	BERLEANU OCTAVIAN	6/15/2016	183615	7/8/2016	1,812.00	2792	7/12/2016
1610	1626	6/14/2016	162599	6/10/2016	AUTORITATEA AERONAUTICA CIVIL	1,083.00		AIRBC	autorizare initiala	POTARAC BOGDAN	6/25/2016					
1611	1627	6/14/2016	620139177	5/31/2016	POUR LA SECURITE ITALIA FIORI	403.86		AIRBC	corburi desert	ROTARIU SOFIN	6/25/2016	184137	6/15/2016	403.86	2894	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BOV	5,115.36		AIRBC	revista	TANASIOU SOFINIA	7/13/2016	184137	6/17/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	28558003	6/7/2016	RCARDOS	870.84		AIRBC	abonament	GAGIU VASILE	6/30/2016	184371	6/16/2016	870.84	2528	6/27/2016
1614	1640	6/14/2016	5922239	6/17/2016	TELKOM ROMANIA COMMUNICAT	2,322.72		AIRBC	abonament	PAUNESCU CARMEN	6/16/2016	184371	6/16/2016	2,322.72	2528	6/27/2016
1615	1639	6/14/2016	408	6/19/2016	PKF CONSTRUCT	121,190.94		AIRBC	serviciu	LAZAR MIHAI	7/9/2016				2658	7/6/2016
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,148.00		AIRBC	cazare	PETRESCU ANCA	6/21/2016	184375	6/16/2016	33,148.00	2496	6/24/2016
1617	1642	6/14/2016	5930	6/12/2016	OTOPINOT	224.00		AIRBC	carti de vizita	MICU LUMINITA	7/10/2016				2643	6/30/2016
1618	1651	6/16/2016	3018	6/14/2016	MB TELECOM LTD	300,350.63		AIRBC	modem	ROTARIU SOFIN	7/14/2016	188136	7/12/2016	300,350.63	2740	7/14/2016
1619	1650	6/16/2016	16020280	6/14/2016	UTI GRUP	666,559.70		AIRBC	modernizare echip	ROTARIU SOFIN	7/14/2016	184558	6/28/2016	666,559.70	2785	7/13/2016
1620	1649	6/16/2016	160202781	6/14/2016	UTI GRUP	69,072.43		AIRBC	reparatii	ROTARIU SOFIN	7/10/2016					
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	27,938.58		AIRBC	reparatii	ROTARIU SOFIN	7/10/2016					
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28,024.80		AIRBC	reparatii	ROTARIU SOFIN	7/14/2016	184849	6/28/2016	28,024.80	2786	7/13/2016
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CIURARIU LOHAN MANOLU	11,479.80		AIRBC	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016
1624	1645	6/16/2016	13274	6/8/2016	BADET	12.84		AIRB	agent termic	PAUL PATRUTIA	6/30/2016					
1625	1644	6/16/2016	103238	5/25/2016	BADET	354.02		AIRB	agent termic	PAUL PATRUTIA	6/30/2016					
1626	1644	6/16/2016	11152	6/17/2016	AVOCAT CIURARIU LOHAN MANOLU	2,400.00		AIRBC	onorariu	PODEA BOGDAN	7/1/2016				2672	7/6/2016
1627	1663	6/16/2016	11517	6/6/2016	AVOCAT CIURARIU LOHAN MANOLU	2,400.00		AIRBC	onorariu	PODEA BOGDAN	7/6/2016					
1628	1661	6/16/2016	5917991	6/16/2016	TELKOM ROMANIA COMMUNICAT	335.04		AIRBC	abonament	PETRESCU ANCA	6/28/2016	184489	6/22/2016	335.04	2531	6/27/2016
1629	1660	6/16/2016	66904	6/15/2016	SERVICE CIOPOP	1,590.91		AIRBC	reparatii	GAGIU VASILE	7/14/2016	184489	6/22/2016	1,590.91	2650	7/13/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CIOPOP	3,291.70		AIRBC	reparatii	GAGIU VASILE	7/15/2016	184500	6/22/2016	3,291.70	2650	7/13/2016
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CIOPOP	1,848.05		AIRBC	reparatii	GAGIU VASILE	7/15/2016	184485	6/22/2016	1,848.05	2651	7/13/2016
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CIOPOP	1,811.48		AIRBC	reparatii	GAGIU VASILE	7/15/2016	184489	6/22/2016	1,811.48	2650	7/13/2016
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CIOPOP	629.76		AIRBC	reparatii	GAGIU VASILE	7/15/2016	184485	6/22/2016	629.76	2650	7/13/2016
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CIOPOP	2,920.08		AIRBC	reparatii	GAGIU VASILE	7/15/2016	184489	6/22/2016	2,920.08	2650	7/13/2016
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CIOPOP	2,260.16		AIRBC	reparatii	GAGIU VASILE	7/15/2016	184486	6/22/2016	2,260.16	2650	7/13/2016
1636	1653	6/16/2016		6/15/2016	HEAD OFFICE EUE CONFERENCE	5,400.00	GBP	AIRBC	participare confer	STATE ANA MARIA	7/16/2016				76	6/27/2016
1637	1652	6/16/2016	1261061401	6/11/2016	CHOS CONSTRUCT	4,642.56		AIRB	incalzire centrala	CASAC CRISTIAN	6/16/2016	184484	6/22/2016	4,642.56	25	

1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56	AJIBCB	bilet avion	STATE ANA MARIA	7/19/2016		ANULAT	188194	7/1/2016	30,272.61	2853	7/7/2016
1741	1768	7/1/2016	16317	6/12/2016	STAR INALTRAGE	456.00	AJIBCB	flor de calcar	MICU LUMINITA	7/1/2016							
1742	1769	7/1/2016	12024	7/1/2016	CABINET DE AVIATORICA MIHAILA	30.00	AJIBCB	asistenta juridica	PILOTTASA RANONA	7/1/2016			188194	7/1/2016	30,272.61	2853	7/7/2016
1743	1800	7/1/2016	1604402087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	1,489.60	AJIBCB	chiri trafu	IERONIM EMIL	7/16/2016			188356	7/7/2016	3,489.60	2791	7/12/2016
1744	1802	7/1/2016	4081	7/1/2016	ROMPREST SERVICE	346,301.28	AJIBCB	caza	FLOREA VALERIU	7/1/2016			188139	7/1/2016	346,301.28	2900	7/14/2016
1745	1801	7/1/2016	10814	6/30/2016	STERICOLCE ROMANIA	154.75	AJIBCB	consolidare cetate	ANGELA MODARA	7/1/2016			188895	7/1/2016	154.75	3145	8/1/2016
1746	1800	7/1/2016	3064	7/1/2016	MB TELECOM LTD	22,841.59	AJIBCB	curtel	ROTARIU SORIN	8/4/2016			188289	7/1/2016	22,841.59	3097	8/1/2016
1747	1770	7/1/2016	1606	6/29/2016	ALCOR COMCO	1,090.80	AJIBCB	spalat lenjerie	TOMIA ADRIAN	7/29/2016			183505	7/29/2016	1,090.80	3001	7/14/2016
1748	1799	7/1/2016	21501260331	6/30/2016	ROMPREST SERVICE	1,075,666.99	AJIBCB	serviciu curatenie	ANNA RASCO	7/1/2016			188061	7/1/2016	1,075,666.99	2854	7/13/2016
1749	1800	7/1/2016	1600210005	6/30/2016	ROMPREST SERVICE	1,075,666.99	AJIBCB	serviciu curatenie	ZARA RADU	7/1/2016		ANULAT					
1750	1797	7/1/2016	21501260333	6/30/2016	ROMPREST SERVICE	5,279.00	AJIBCB	vidanare cabine	ZARA RADU	7/1/2016			188133	7/1/2016	5,279.00	2854	7/13/2016
1751	1796	7/1/2016	21701260306	6/30/2016	ROMPREST SERVICE	201,910.64	AJIBCB	arhitectura penala	ZARA RADU	7/1/2016			188188	7/1/2016	201,910.64	2854	7/13/2016
1752	1795	7/1/2016	218012604611	6/30/2016	ROMPREST SERVICE	824,706.02	AJIBCB	intretinere si repar	ZARA RADU	7/1/2016			188082	7/1/2016	824,706.02	2854	7/13/2016
1753	1794	7/1/2016	21901260133	6/30/2016	ROMPREST SERVICE	169,020.31	AJIBCB	intretinere si repar	ZARA RADU	7/1/2016			188090	7/1/2016	169,020.31	2854	7/13/2016
1754	1793	7/1/2016	227042	6/17/2016	IES GROUP	1,572.16	AJIBCB	serviciu internet	DARLA VASILE	6/21/2016			185494	7/16/2016	1,572.16	2698	7/7/2016
1755	1792	7/1/2016	511	6/30/2016	EURO NUCLEAR SECURITY SERVICES	4,307.52	AJIBCB	reparatie scara	ROTARIU SORIN	8/8/2016			188532	7/13/2016	4,307.52	3138	8/5/2016
1756	1795	7/1/2016	13311	6/30/2016	DECORATIVA	348.00	AJIBCB	drapel	MICU LUMINITA	7/30/2016			185509	7/30/2016	348.00	2699	7/7/2016
1757	1791	7/1/2016	160203107	6/30/2016	UTI GRUP	1,527.10	AJIBCB	reparatii	ROTARIU SORIN	7/30/2016			183555	7/7/2016	1,527.10	3055	7/28/2016
1758	1790	7/1/2016	20160210005	7/1/2016	MAC DONALD HUMFREY	10,078.00	AJIBCB	sc. sistem operari	ROTARIU SORIN	8/2/2016			190568	7/12/2016	10,078.00	30	8/2/2016
1759	1789	7/1/2016	517	6/17/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78	AJIBCB	garantie buna este	ROTARIU SORIN	8/1/2016			190510	7/28/2016	10,952.78	3183	8/5/2016
1760	1788	7/1/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			190512	7/28/2016	251,913.82	3183	8/5/2016
1761	1787	7/1/2016	3054	7/1/2016	MB TELECOM LTD	53,055.85	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			190286	8/1/2016	53,055.85	3122	8/3/2016
1762	1786	7/1/2016	3053	7/1/2016	MB TELECOM LTD	19,530.72	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			190143	7/28/2016	19,530.72	3097	8/2/2016
1763	1785	7/1/2016	3052	7/1/2016	MB TELECOM LTD	244,134.00	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			190145	7/28/2016	244,134.00	3097	8/2/2016
1764	1784	7/1/2016	654007349	6/30/2016	STERICOLCE ROMANIA	230.40	AJIBCB	procurare desuieri	CAREY MONICA	7/30/2016			185503	7/30/2016	230.40	3052	7/28/2016
1765	1782	7/1/2016	654007349	6/30/2016	STERICOLCE ROMANIA	230.40	AJIBCB	procurare desuieri	CAREY MONICA	7/30/2016			185508	7/30/2016	230.40	3052	7/28/2016
1766	1782	7/1/2016	2030	7/1/2016	EMP TRADE	8,790.12	AJIBCB	garantie buna este	ROTARIU SORIN	8/1/2016			190512	7/28/2016	8,790.12	3099	8/5/2016
1767	1781	7/1/2016	2029	7/1/2016	EMP TRADE	202,172.72	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			190514	7/28/2016	202,172.72	3098	8/2/2016
1768	1780	7/1/2016	2028	7/1/2016	EMP TRADE	150,528.78	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			190518	7/28/2016	150,528.78	3098	8/2/2016
1769	1779	7/1/2016	67038	7/1/2016	SERVICE CICLOP	1,746.09	AJIBCB	reparatii auto	GAGIU VASILE	7/30/2016			188533	7/12/2016	1,746.09	3042	7/27/2016
1770	1778	7/1/2016	67033	7/1/2016	SERVICE CICLOP	2,296.69	AJIBCB	reparatii auto	GAGIU VASILE	8/1/2016			188364	7/12/2016	2,296.69	3088	8/2/2016
1771	1777	7/1/2016	67052	7/1/2016	SERVICE CICLOP	1,280.00	AJIBCB	reparatii auto	GAGIU VASILE	8/1/2016			188368	7/12/2016	1,280.00	3088	8/2/2016
1772	1776	7/1/2016	67050	7/1/2016	SERVICE CICLOP	3,034.62	AJIBCB	reparatii auto	GAGIU VASILE	8/1/2016			188362	7/12/2016	3,034.62	3088	8/2/2016
1773	1774	7/1/2016	250	7/1/2016	ASOCIATA VANATORILOR SI PESCA	57,172.08	AJIBCB	serviciu	BALANESCU EUSTACHIU	8/1/2016			186334	7/28/2016	57,172.08	3094/3093	8/2/2016
1774	1773	7/1/2016	100603002444	6/30/2016	ROMPREST SERVICE	1,259.49	AJIBCB	serviciu defectivitate	BALANESCU EUSTACHIU	7/1/2016			186359	7/28/2016	1,259.49	2849	7/13/2016
1775	1772	7/1/2016	100603002445	6/30/2016	ROMPREST SERVICE	2,094.17	AJIBCB	serviciu defectivitate	BALANESCU EUSTACHIU	7/1/2016			186343	7/28/2016	2,094.17	2849	7/13/2016
1776	1771	7/1/2016	100603002446	6/30/2016	ROMPREST SERVICE	21,669.48	AJIBCB	serviciu servicii defectivitate	BALANESCU EUSTACHIU	7/1/2016			186340	7/28/2016	21,669.48	2849	7/13/2016
1777	1769	7/1/2016	16354	6/30/2016	STAR MULTIRADE	24.00	AJIBCB	avans marfa	MICU LUMINITA	8/1/2016			188714	8/1/2016			
1778	1769	7/1/2016	18350538	7/1/2016	SELECT DIPLOMATIC GROUP	23,491.65	AJIBCB	abonament	ROTARIU SORIN	8/1/2016			188581	7/13/2016	23,491.65	3089	8/2/2016
1779	1768	7/1/2016	18350537	7/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AJIBCB	serviciu tractat si	FLOREA VALERIU	8/1/2016			188573	7/13/2016	47,172.86	3089	8/2/2016
1780	1807	7/5/2016	160884	7/1/2016	SECURIT FORCE	223,297.92	AJIBCB	serviciu paza	FLOREA VALERIU	7/1/2016			190418	8/2/2016	223,297.92	3141	8/5/2016
1781	1806	7/5/2016	11605499	7/1/2016	MIDOCAR	1,895.92	AJIBCB	piese	GAGIU VASILE	8/5/2016			188390	7/12/2016	1,895.92	3092	8/2/2016
1782	1805	7/5/2016	2912	6/30/2016	INVT TOTAL SERV	735.85	AJIBCB	reparatii auto	ROTARIU SORIN	8/1/2016			188861	7/11/2016	735.85	3085	7/28/2016
1783	1805	7/5/2016	663	7/1/2016	INC.OTO ICSE RM VALCEA	7,523.72	AJIBCB	analize apa pluviala	ROTARIU SORIN	7/24/2016			185408	7/5/2016	7,523.72	2944	7/19/2016
1784	1829	7/6/2016	10856	5/25/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	AJIBCB	curc	HELEANU OCTAVIAN	5/30/2016							
1785	1828	7/6/2016	952	7/1/2016	STIA ROMANIA NETWORKING	633,929.34	AJIBCB	serviciu	ROTARIU SORIN	8/1/2016			188775	7/24/2016	703,431.97	3090	8/2/2016
1786	1827	7/6/2016	362804	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82	AJIBCB	verificare periodica	CAPOTA RUDOLAND	7/1/2016			188885	7/1/2016	3,167.82	3036	7/1/2016
1787	1826	7/6/2016	161317	7/5/2016	INCERTINANS	4,800.00	AJIBCB	probre mixtura asf	ZARA RADU	8/4/2016			1729/2016		4,800.00	3125	8/10/2016
1788	1825	7/6/2016	20161123	6/30/2016	MB TELECOM LTD	208.47	AJIBCB	mentenanta	CAPOTA RUDOLAND	8/4/2016			188881	7/1/2016	208.47	3090	7/1/2016
1789	1824	7/6/2016	160203206	7/5/2016	UTI GRUP	262,800.29	AJIBCB	serviciu	ACOB CRISTIAN	8/4/2016			189002	7/1/2016	262,800.29	3096	8/2/2016
1790	1823	7/6/2016	20160389	6/28/2016	ATCIT SOLUTIONS SRL	8,400.00	AJIBCB	instruire	PETRESCU ANA	7/5/2016			188870	7/1/2016	8,400.00	2930	7/19/2016
1791	1822	7/6/2016	96	7/1/2016	HERA CLANNING	6,991.09	AJIBCB	serviciu	TOMIA ADRIAN	8/2/2016			186358	7/28/2016	6,991.09	3118	8/3/2016
1792	1821	7/6/2016	2160160003	7/1/2016	ROMPREST SERVICE INTEGRATE	50,283.34	AJIBCB	serviciu curatenie	VORONICU GEORGHE	8/4/2016							
1793	1820	7/6/2016	2150160013	7/1/2016	ROMPREST SERVICE INTEGRATE	172,513.67	AJIBCB	serviciu curatenie	ZARA RADU	8/4/2016							
1794	1819	7/6/2016	162813	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30	AJIBCB	verificare periodica	CAPOTA RUDOLAND	7/1/2016			186333	7/28/2016	633,929.34	3130	8/5/2016
1795	1818	7/6/2016	162808	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	24,929.34	AJIBCB	verificare periodica	CAPOTA RUDOLAND	7/1/2016			186333	7/28/2016	633,929.34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TARCOM	4,142.51	AJIBCB	permisa transport	BLA MIHAILA	7/30/2016			178789	7/1/2016	4,142.51	3050	7/28/2016
1797	1815	7/6/2016	1174	6/24/2016	AVIATUR CLUJ-ARAD LOMAN MANOLU	5,443.92	AJIBCB	onorariu	PODEA BOGDAN	7/24/2016			189623	7/22/2016	5,443.92	2985	7/26/2016
1798	1816	7/6/2016	10462	6/30/2016	UNATA CATERING	174,752.90	AJIBCB	mentenanta	CAPOTA RUDOLAND	7/1/2016			188880	7/1/2016	174,752.90	3134	8/2/2016
1799	1812	7/6/2016	160203213	7/5/2016	UTI GRUP	966,329.38	AJIBCB	abonament	PAUNESCU CARMEN	8/5/2016			188555	7/1/2016	9,646.62	3115	8/3/2016
1800	1811	7/6/2016	238076354	6/6/2016	VODAFONE ROMANIA	11,360.29	AJIBCB	abonament	PAUNESCU CARMEN	8/5/2016			188003	7/1/2016	13,641.38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/30/2016	VODAFONE ROMANIA	136.71	AJIBCB	abonament	PAUNESCU CARMEN	7/30/2016							
1802	1809	7/6/2016	144737446	6/24/2016	PAICS	2,259.63	AJIBCB	curator	TOMIA ADRIAN	8/4/2016							
1803	1849	7/7/2016	9094	7/5/2016	SIMELCO	1,440.00	AJIBCB	livrete	MICU LUMINITA	8/4/2016			188451	7/13/2016	1,440.00	3091	8/2/2016
1804	1848	7/7/2016	1129473	7/1/2016	COSAR ONLINE	2,999.00	AJIBCB	telefon	MICU LUMINITA	7/1/2016			187877	7/1/2016	2,999.00	2897	

1911	1932	7/19/2016	14601800334	7/11/2016	TELEKOM ROMANIA COMMUNICAT	6.655.11		ANBC	abonament	PALINUSCU CARMEN	7/19/2016		ANURAT						
1914	1931	7/19/2016	12324	7/19/2016	CORE EXPERT	1379.85		AMCB	cafeta	MICU LUMINITA	8/19/2016			8/1/2016	179.85	3408	8/1/2016		
1915	1920	7/19/2016	492	7/14/2016	IMART PRODUCTION	1.161.29		AMCB	stornare	TANASOBU SONIA	8/1/2016			189003	7/27/2016	1.161.29	2980	7/28/2016	
1916	1920	7/19/2016	5008021	7/14/2016	OJ SERVICE CORPORATION	7.197.00		AMCB	taxe cur	PETRESCU ANCA	7/14/2016			150156	7/28/2016	7.197.00	8081	7/28/2016	
1917	1917	7/19/2016	70000513011	7/19/2016	LPI ROMANIA	1.070.00		AMCB	abonament	ROMA ALEXANDRU	7/19/2016			171214	7/28/2016	1.070.00	8081	7/28/2016	
1918	1944	7/21/2016		7/14/2016	GENERALI ROMANIA	23.275.00	EURO	AMCB	asigurare	SCURTANU GHORGHIUTA	7/21/2016			189004	7/27/2016	23.275.00	8061	7/28/2016	
1919	1945	7/21/2016	1450	7/14/2016	OMNIA&G	24.225.00	EURO	AMCB	asigurare	SCURTANU GHORGHIUTA	7/21/2016			189004	7/27/2016	24.225.00	8061	7/28/2016	
1920	1946	7/21/2016	1449	7/14/2016	OMNIA&G	2.588.25	EURO	AMCB	asigurare	SCURTANU GHORGHIUTA	7/21/2016			189004	7/27/2016	2.588.25	8061	7/28/2016	
1921	1947	7/21/2016		7/14/2016	OMNIA&G	2.486.75	EURO	AMCB	asigurare	SCURTANU GHORGHIUTA	7/21/2016			189004	7/27/2016	2.486.75	8061	7/28/2016	
1922	1948	7/21/2016	26414	7/14/2016	SITA	8.381.70	EURO	AMCB	asigurare	MIHAI CE TEANU	8/1/2016								
1923	1949	7/21/2016	16174	6/24/2016	CENTRA TECHNOLOGIES	31.958.61		AMCB	reparatii	LAZAR MIHAI	8/2/2016								
1924	1950	7/21/2016	1674	6/24/2016	CEVISTA TECHNOLOGIES	8.208.84		AMCB	reparatii	LAZAR MIHAI	7/24/2016								
1925	1966	7/21/2016	7431460	7/6/2016	ENEL ENERGIE	1.312.185.64		AMCB	abonament	ROTARIU SORIN	8/5/2016			189799	7/26/2016	1.312.185.64	3102	8/2/2016	
1926	1965	7/21/2016	7431461	7/6/2016	ENEL ENERGIE	59.498.10		AMCB	abonament	ROTARIU SORIN	8/5/2016			189798	7/26/2016	59.498.10	3102	8/2/2016	
1927	1964	7/21/2016		7/19/2016	ICAO	2.985.00	USD	AMCB	curs	POTERASU CORNEL	8/19/2016				8/19/2016	2.985.00	93	8/19/2016	
1928	1963	7/21/2016	21901260104	7/20/2016	ROMPESST SERVICE	18.873.54		AMCB	materiale	ROTARIU SORIN	8/19/2016			189070	7/28/2016	18.873.54	3082	7/28/2016	
1929	1960	7/21/2016	91867838	6/23/2016	IATA	2.516.00		AMCB	participare conferinta	FILAGE DENISA	7/21/2016								
1930	1959	7/21/2016	91867867	6/23/2016	IATA	2.516.00		AMCB	participare conferinta	DOBACIU ALEXANDRA	7/21/2016								
1931	1958	7/21/2016	91867839	6/23/2016	IATA	2.516.00		AMCB	participare conferinta	POPOVICI CARMEN	7/21/2016								
1932	1957	7/21/2016	5000828	7/15/2016	OJ SERVICE CORPORATION	13.450.00		AMCB	participare curs	PETRESCU ANCA	7/20/2016								
1933	1956	7/21/2016	102173465	7/18/2016	PC IMPORT EXPORT	745.32		AMCB	materiale	MICU LUMINITA	8/1/2016				7/27/2016	745.32	3212	8/1/2016	
1934	1955	7/21/2016	102173465	7/18/2016	FARMACE	226.32		AMCB	materiale	MICU LUMINITA	8/1/2016				189866	7/26/2016	226.32	3048	7/28/2016
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	95.00		AMCB	materiale	MICU LUMINITA	7/19/2016				189869	7/26/2016	95.00	3056	7/28/2016
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	95.25		AMCB	materiale	MICU LUMINITA	7/28/2016				189869	7/26/2016	95.25	3056	7/28/2016
1937	1952	7/21/2016	87676	7/19/2016	SECONA AM	420.00		AMCB	contract service	TOCU BOGDAN	7/1/2016			189891	7/25/2016	420.00	3056	7/28/2016	
1938	1951	7/21/2016	1600190	7/20/2016	TECHON EDILITATE&INFRASTRUCTURA	817.128.13		AMCB	lucrari si	POTORAC BOGDAN	8/20/2016								
1939	1950	7/21/2016	2052	7/20/2016	EMP TRADE	1.090.40		AMCB	MONITOR	GAGLIU VASILE	7/26/2016				7/26/2016	3.090.40	3296	8/2/2016	
1940	1949	7/21/2016	9121263	6/23/2016	EMP TRADE	371.807.70		AMCB	sema introncat	GAGLIU VASILE	8/2/2016			31307.70	8/2/2016	31.307.70	3414	8/2/2016	
1941	1974	7/22/2016	16040048	7/21/2016	REMANA TRADE	2.600.32		AMCB	materiale	MICU LUMINITA	8/20/2016			189789	7/26/2016	2.600.32	3177	8/6/2016	
1942	1973	7/22/2016	1243	7/20/2016	BOC HYGIENE	1.778.40		AMCB	materiale	MICU LUMINITA	8/20/2016				7/22/2016	1.778.40	3409	8/2/2016	
1943	1972	7/22/2016	12727	7/20/2016	VAMAR SERVICE	1.058.40		AMCB	materiale	MICU LUMINITA	8/20/2016			190077	8/2/2016	1.058.40	3409	8/2/2016	
1944	1971	7/22/2016	3528522	7/21/2016	SILVAROM	4.274.88		AMCB	materiale	MICU LUMINITA	8/2/2016				8/5/2016	4.274.88	3402	8/19/2016	
1945	1970	7/22/2016	661	7/21/2016	SITA	27.062.12		AMCB	SERVICE	DARLA VASILE	8/1/2016				8/1/2016	27.062.12	1191	8/2/2016	
1946	1969	7/22/2016	14012	7/20/2016	SCURTANU GHORGHIUTA	20.000.00		AMCB	SCURTANU GHORGHIUTA	SCURTANU GHORGHIUTA	7/20/2016				7/20/2016	20.000.00	1291	8/2/2016	
1947	1968	7/22/2016	16005196	7/18/2016	UNIFELTER ROMANIA	624.36		AMCB	materiale	MICU LUMINITA	7/28/2016			189968	7/27/2016	624.36	3058	7/29/2016	
1948	1967	7/22/2016	161343	7/19/2016	AUTORITATEA AERONAUTICA CIVILA	85.843.25		AMCB	controlul calitatii	VOINOPOL MIRCEA	8/19/2016								
1949	1977	7/25/2016	16077807	7/21/2016	RAILEX	5.510.87		AMCB	ambule	MICU LUMINITA	8/20/2016				7/28/2016	5.510.87	3418	8/19/2016	
1950	1980	7/25/2016	1400404	7/20/2016	ARM MED	8888.00		AMCB	butelie	MICU LUMINITA	8/20/2016				8/2/2016	8888.00	3418	8/19/2016	
1951	1981	7/25/2016	4000579	7/19/2016	TAROM	4.779.97		AMCB	incalzire cu gaze	MICU LUMINITA	8/1/2016				8/1/2016	4.779.97	3407	8/1/2016	
1952	1983	7/25/2016	195	7/20/2016	ART EXPERT	24.710.40		AMCB	ecucanone	MICU LUMINITA	8/20/2016				7/22/2016	24.710.40	3411	8/19/2016	
1953	1984	7/25/2016	16050417	7/19/2016	LESA ROMANIA	116.80		AMCB	asigurare	MICU LUMINITA	7/28/2016				7/28/2016	116.80	3407	8/1/2016	
1954	1985	7/25/2016	1112504	7/19/2016	COMSAR ONLINE	58.00		AMCB	cazi stereo	MICU LUMINITA	8/1/2016			190163	7/27/2016	58.00	3126	8/2/2016	
1955	1986	7/25/2016	1034523	7/21/2016	MAVEL	210.12		AMCB	trusa stationara	MICU LUMINITA	8/2/2016				7/28/2016	210.12	3440	8/19/2016	
1956	1987	7/25/2016	16077807	7/21/2016	TELEKOM ROMANIA COMMUNICAT	5.510.87		AMCB	telefon	PALINUSCU CARMEN	8/2/2016				8/2/2016	5.510.87	3074	7/29/2016	
1957	1987	7/25/2016	8750345	7/11/2016	TELEKOM ROMANIA COMMUNICAT	35.679.96		AMCB	telefon	PALINUSCU CARMEN	8/2/2016			189947	7/26/2016	35.679.96	3074	7/29/2016	
1958	1988	7/25/2016	1171379	7/21/2016	BRALIN MEDICAL	700.80		AMCB	service calibrare	MICU LUMINITA	8/1/2016				8/1/2016	700.80	3417	8/19/2016	
1959	1978	7/25/2016	1723	7/18/2016	ALCOR COMCO	806.00		AMCB	spalat bier	TOMIA ADRIAN	8/21/2016				8/21/2016	706.80	3295	8/20/2016	
1960	1979	7/25/2016	3791	7/14/2016	ADMINISTRATIA NATIONALA APELII	6.046.53		AMCB	poste de	ROTARIU SORIN	8/1/2016				8/1/2016	6.046.53	3291	8/1/2016	
1961	1978	7/25/2016	10475192	7/22/2016	RAIA	4.599.05		AMCB	spa canal	ROTARIU SORIN	8/6/2016			189963	7/27/2016	1.839.62	3101	8/2/2016	
1962	1989	7/26/2016	21	7/21/2016	MONERY	1.155.00		AMCB	servete	MICU LUMINITA	8/1/2016				8/1/2016	1.155.00	3438	8/19/2016	
1963	1988	7/26/2016	640	7/21/2016	MAJLUND	450.46		AMCB	posete	MICU LUMINITA	8/1/2016				8/2/2016	450.46	3438	8/19/2016	
1964	1986	7/26/2016	1	7/25/2016	DUMITRU ACTIVITY	3.917.13		AMCB	produse curatenie	MICU LUMINITA	8/1/2016				8/5/2016	3.917.13	3441	7/19/2016	
1965	1995	7/26/2016	9125	7/26/2016	SIMELCO	1.723.80		AMCB	huse, lavete	MICU LUMINITA	8/24/2016				8/24/2016	1.723.80	3445	8/2/2016	
1966	1994	7/26/2016	67217	7/21/2016	SERVICE CICLOP	69.00		AMCB	reparatii auto	GAGLIU VASILE	7/21/2016				7/21/2016	77.69	3441	8/2/2016	
1967	1993	7/26/2016	7173	7/22/2016	INTERBARIS	67.20		AMCB	crema anti	MICU LUMINITA	8/1/2016				7/28/2016	67.20	3435	8/19/2016	
1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836.69		AMCB	bilet avia	STATE ANA MARIA	8/9/2016				7/28/2016	7.836.69	3083	8/2/2016	
1969	1991	7/26/2016	7869	7/25/2016	BUSINESS PLUS	99.958.53		AMCB	aniti	MICU LUMINITA	8/24/2016				8/24/2016	99.958.53	3449	8/2/2016	
1970	1990	7/26/2016	1485	7/25/2016	CHROMA AER CO SYSTEME DE TELE	1.023.12		AMCB	service mentenanta	MICU LUMINITA	8/2/2016			19003	7/27/2016	1.983.04	3456	8/2/2016	
1971	1997	7/27/2016	1732	7/25/2016	ALCOR COMCO	1.023.12		AMCB	spalat bier	TOMIA ADRIAN	8/21/2016			190042	7/28/2016	1.023.12	3457	8/2/2016	
1972	2003	7/27/2016	609	7/26/2016	EUROMEDICA INF. GROUP	314.00		AMCB	reborn urkies	MICU LUMINITA	8/2/2016				8/5/2016	114.00	3128	8/19/2016	
1973	2002	7/27/2016	20169137	7/26/2016	EUROMEDICA INF. GROUP	314.00		AMCB	reborn urkies	MICU LUMINITA	8/2/2016			191937	8/2/2016	114.00	3128	8/19/2016	
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00		AMCB	avans cabine	MICU LUMINITA	8/1/2016				8/1/2016	47.520.00	3124	8/2/2016	
1975	2000	7/27/2016	520	7/21/2016	EURO NUCLEAR SECURITY SERVICES	2.145.31		AMCB	reparatii	ROTARIU SORIN	9/1/2016			1900578	8/2/2016	2.145.31	3572	8/1/2016	
1976	2000	7/27/2016	1241	7/27/2016	CONVE SERVICE	899.25		AMCB	sema	MICU LUMINITA	8/2/2016				8/2/2016	899.25	3459	8/2/2016	
1977	1998	7/27/2016	78697	7/21/2016	ROPECO BUCURESTI	433.51		AMCB	service echipament	DARLA VASILE	7/20/2016				8/5/2016	433.51	3573	8/1/2016	
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7.455.60		AMCB	sema	ROTARIU SORIN	8/25/2016				9/20/2016	7.455.60	3458	8/2/2016	
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	554.102.60		AMCB	minibook	ROTARIU SORIN	8/25/2016			191254	8/2/2016	55			

2086	2110	8/8/2016	20160219006	8/1/2016	MAC DONALD HUMPHREY	12.410,00		AHRCB	sac system operati	FLOREA VALERIU	9/1/2016		192206	8/1/2016	12.410,00	96	8/31/2016
2087	2111	8/8/2016	24180047	7/6/2016	VODAFONE ROMANIA	9.928,17		AHRCB	telefonie	PAUNESCU CARMEN	9/1/2016		191848	8/2/2016	9.928,17	1071	8/31/2016
2088	2112	8/8/2016	131808	8/1/2016	SECURIT FORB	217,71		AHRCB	serviciu paz	FLOREA VALERIU	8/2/2016		191807	8/2/2016	235,95	1047	8/26/2016
2089	2113	8/8/2016	654009152	7/31/2016	STRECYCLE ROMANIA	288,00		AHRCB	proceseare deseur	CAREY MONICA	8/1/2016		192907	8/1/2016	288,00	1481	8/25/2016
2090	2114	8/8/2016	3099	8/8/2016	MB TELECOM LTD	107.131,20		AHRCB	inlocuire anuala it	ROTARIU SORIN	9/8/2016		192202	8/1/2016	107.131,20	1629	9/7/2016
2091	2115	8/8/2016	160203799	8/2/2016	GRUBA	1.115,11		AHRCB	serviciu de curatenie	ROTARIU SORIN	8/2/2016		192211	8/1/2016	1.115,11	1631	8/23/2016
2092	2116	8/8/2016	63292	8/8/2016	LUCIO ARVOLD	130.634,69		AHRCB	serviciu canalizare	ROTARIU SORIN	8/2/2016		192210	8/1/2016	130.634,69	1431	8/25/2016
2093	2117	8/8/2016	75625	8/8/2016	GAS SECURE SOLUTIONS	28.100,88		AHRCB	serviciu gaze	FLOREA VALERIU	8/2/2016		191628	8/1/2016	28.100,88	1425	8/28/2016
2094	2118	8/8/2016	75625	8/8/2016	GAS SECURE SOLUTIONS	47.139,84		AHRCB	serviciu gaze	FLOREA VALERIU	8/2/2016		191628	8/1/2016	47.139,84	1425	8/28/2016
2095	2119	8/8/2016	1750	8/1/2016	ALCOR COMCO SRL	1.139,04		AHRCB	spalare terasute	TOMAA ADRIAN	9/1/2016		192149	8/1/2016	1.139,04	1578	8/31/2016
2096	2120	8/8/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	7.966,28		AHRCB	blit avion etate	STATA ANA MARIA	8/2/2016		193501	8/2/2016	7.966,28	1491	8/25/2016
2097	2121	8/8/2016	1203	8/1/2016	AVOCAT CUMARIAN MANOLE	12.550,65		AHRCB	onorariu	PODEA BOGDAN	9/1/2016		194187	8/29/2016	12.550,65	1602	8/31/2016
2098	2122	8/8/2016	20160060	8/1/2016	NEW MOB EXPANSION	2.496,00		AHRCB	vestetare	PODEA BOGDAN	8/2/2016		192968	8/18/2016	2.496,00	1614	9/2/2016
2099	2123	8/8/2016	20160061	8/1/2016	NEW MOB EXPANSION	13.980,00		AHRCB	birouri	MICU LUMINITA	8/8/2016		192970	8/18/2016	13.980,00	1614	9/2/2016
2100	2124	8/8/2016	8450571	8/8/2016	VECTOR INTERNATIONAL	461,09		AHRCB	masina indostriat	MICU LUMINITA	9/1/2016		192208	8/1/2016	461,09	1548	8/31/2016
2101	2125	8/8/2016	495	8/8/2016	INVOIRCONSTRUCT	500,00		AHRCB	brusar de calduri	MICU LUMINITA	8/8/2016		192418	8/16/2016	500,00	1611	8/26/2016
2102	2126	8/8/2016	16401040291	8/8/2016	ROMAGUA GROUP	2.060,10		AHRCB	apa	MICU LUMINITA	8/2/2016		192418	8/16/2016	2.060,10	1622	8/28/2016
2103	2127	8/8/2016	1093042	7/29/2016	LA FANTANA	1.308,15		AHRCB	apa, bidonane	MICU LUMINITA	8/28/2016		192418	8/23/2016	1.308,15	1590	8/31/2016
2104	2128	8/8/2016	7251	8/8/2016	SMART CONTACT	3.863,87		AHRCB	masina de curatenie	CONESCU GHEORGHE	9/5/2016		193534	8/1/2016	3.863,87	1611	8/27/2016
2105	2129	8/8/2016	203046	8/9/2016	VETRO DESIGN	146,40		AHRCB	manusii	MICU LUMINITA	8/24/2016		191116	8/1/2016	146,40	1411	8/17/2016
2106	2130	8/8/2016	202884	8/4/2016	VETRO DESIGN	28.621,20		AHRCB	manusii	MICU LUMINITA	8/19/2016		191116	8/1/2016	28.621,20	1411	8/17/2016
2107	2131	8/8/2016	8531	8/8/2016	SERVO ADVERTISING	560,33		AHRCB	servator, tus	MICU LUMINITA	8/23/2016		191628	8/1/2016	560,33	1423	8/28/2016
2108	2132	8/8/2016	104750182	7/22/2016	RAIA	4.599,05		AHRCB	apa canal	TOMAA ADRIAN	8/6/2016		192149	8/1/2016	4.599,05	1578	8/31/2016
2109	2133	8/8/2016	68798	8/9/2016	CNCR	840,00		AHRCB	serviciu	ZARA RADU	9/9/2016		191116	8/1/2016	1.440,00	1410	8/17/2016
2110	2134	8/8/2016	11649153	8/9/2016	BAZA DE APPROVIZIONARE SI DESFAS	108,54		AHRCB	piese	MICU LUMINITA	9/9/2016		192204	8/1/2016	108,54	1613	9/6/2016
2111	2141	8/10/2016	1602001	8/2/2016	TUNCOI ENLITERIE/REPARATIE/STRUCTUR	814.401,42		AHRCB	locuri	POTORAC BOGDAN	9/2/2016		195238	8/2/2016	814.401,42	2636/2627	9/07/2016
2112	2135	8/10/2016	16043530	8/9/2016	RENNATA TRADE	398,42		AHRCB	panzatori	MICU LUMINITA	8/29/2016		192967	8/1/2016	398,42	1489	8/25/2016
2113	2136	8/10/2016	4905	8/10/2016	CALIFICARI DESERVITI	4.800,00		AHRCB	tasa prelungire aut	PETRESCU ANCA	9/10/2016		193861	8/24/2016	4.800,00	1553	8/30/2016
2114	2137	8/10/2016	1602001	8/2/2016	RENNATA TRADE	398,42		AHRCB	tasa prelungire aut	PETRESCU ANCA	9/10/2016		193861	8/24/2016	4.800,00	1553	8/30/2016
2115	2138	8/10/2016	1387	8/10/2016	DRAGER SAFETY ROMANIA	882,00		AHRCB	calorifer	FLOREA VALERIU	9/9/2016		192970	8/18/2016	882,00	1621	9/2/2016
2116	2139	8/10/2016	2006	8/1/2016	CABINET INDIVIDUAL AC POP	10.716,96		AHRCB	onorariu	PODEA BOGDAN	8/8/2016		194188	8/29/2016	10.716,96	1603	8/31/2016
2117	8/10/2016	2005	8/1/2016	CABINET INDIVIDUAL AC POP	7.501,88		AHRCB	onorariu	PODEA BOGDAN	8/8/2016		194188	8/29/2016	7.501,88	1603	8/31/2016	
2118	8/10/2016	72882	8/8/2016	VALMIR SERVICE	2.959,38		AHRCB	role hartie	MICU LUMINITA	8/2/2016		192418	8/16/2016	2.959,38	1624	8/28/2016	
2119	8/11/2016	76	8/11/2016	CNADIN SON	20.183,62		AHRCB	rovinetie	GAGIU VASILE	8/11/2016		192418	8/16/2016	2.959,38	1624	8/28/2016	
2121	2152	7/6/2016	16020232	7/6/2016	UTI GRUP	966,329		AHRCB	abonament	PAUNESCU CARMEN	8/25/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2122	2159	8/12/2016	620160877	7/31/2016	POLARIS M HOLDING FIJALIA EFORI	6.895,72		AHRCB	colectat desuri	TOMAA ADRIAN	8/15/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2123	2162	8/11/2016	620160877	7/31/2016	POLARIS M HOLDING FIJALIA EFORI	753,23		AHRCB	colectat desuri	TOMAA ADRIAN	8/15/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2124	2144	8/11/2016	44160226100	8/1/2016	URC ROMANIA	776,55		AHRCB	abonament	TOMAA ADRIAN	8/1/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2125	2145	8/11/2016	1602001	8/2/2016	RENNATA TRADE	398,42		AHRCB	panzatori	MICU LUMINITA	8/29/2016		192967	8/1/2016	398,42	1489	8/25/2016
2126	2146	8/11/2016	62754	7/27/2016	SERVICE CICOP	2.079,64		AHRCB	reparatii auto	GAGIU VASILE	8/27/2016		193355	8/22/2016	2.079,64	1469	8/24/2016
2127	2147	8/11/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1.635,00		AHRCB	serviciu medical	BELERIANU OCTAVIAN	9/8/2016		194599	9/2/2016	1.635,00	1632	9/7/2016
2128	2148	8/11/2016	4743	8/11/2016	FAHME	196,80		AHRCB	curate maini	MICU LUMINITA	8/11/2016		192968	8/18/2016	196,80	1648	9/9/2016
2129	2149	8/11/2016	40135270	8/1/2016	MEDICOM	216,00		AHRCB	medic tehnica	ROTARIU SORIN	9/1/2016		192968	8/18/2016	196,80	1648	9/9/2016
2130	2150	8/11/2016	202	8/9/2016	IPITANA	207,94		AHRCB	asistenta tehnica	POTORAC BOGDAN	9/1/2016		194303	9/1/2016	207,94	1631	9/2/2016
2131	2151	8/11/2016	1272	8/9/2016	BO HYGIENE	795,60		AHRCB	defectiunat maini	MICU LUMINITA	9/1/2016		192968	8/18/2016	196,80	1648	9/9/2016
2132	2152	8/11/2016	160184	8/8/2016	LEONARDAS	399,00		AHRCB	flori	ROTARIU SORIN	9/1/2016		192970	8/18/2016	196,80	1648	9/9/2016
2133	2153	8/11/2016	11606621	8/1/2016	MIDOCAR	115,27		AHRCB	reparatii auto	GAGIU VASILE	9/9/2016		193360	8/22/2016	115,27	1635	9/7/2016
2134	2154	8/11/2016	10484	7/31/2016	DANTA CATERING	13.043,18		AHRCB	consumabile pasaje	WIMMER CRISTINA	8/30/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2135	2155	8/11/2016	10171	8/11/2016	CONSULTANTA SALUBRITATEI BUCURESTI	1.328,68		AHRCB	consulanta	MICU LUMINITA	8/11/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2136	2157	8/11/2016	826	7/4/2016	INC OTICI ICM VALCEA	6.227,15		AHRCB	analize apa	ZARA RADU	9/3/2016		194055	9/2/2016	1.528,68	1795	9/12/2016
2137	2158	8/11/2016	7000520410	8/3/2016	URC ROMANIA	1.603,66		AHRCB	abonament	TOMAA ADRIAN	9/2/2016		193429	8/23/2016	1.603,66	1559	8/31/2016
2138	2160	8/16/2016	723	8/1/2016	MONEY SRL	1.428,00		AHRCB	lavete	MICU LUMINITA	9/1/2016		192968	8/18/2016	1.428,00	1648	9/9/2016
2139	2161	8/16/2016	1756	8/8/2016	ALCOR COMCO SRL	441,52		AHRCB	serviciu spalatorie	TOMAA ADRIAN	9/1/2016		192968	8/18/2016	1.428,00	1648	9/9/2016
2140	2162	8/16/2016	1761	8/1/2016	ALCOR COMCO SRL	1.127,04		AHRCB	serviciu spalatorie	TOMAA ADRIAN	9/1/2016		192968	8/18/2016	1.428,00	1648	9/9/2016
2141	2163	8/16/2016	1127	8/1/2016	FARMACIA LABORATOR ORZONT	2.175,00		AHRCB	produse medicale	MICU LUMINITA	9/1/2016		193229	8/1/2016	2.175,00	1541	8/26/2016
2142	2164	8/16/2016	1129	8/1/2016	FARMACIA LABORATOR ORZONT	120,00		AHRCB	produse medicale	MICU LUMINITA	9/1/2016		193229	8/1/2016	2.175,00	1541	8/26/2016
2143	2165	8/16/2016	1136	8/1/2016	FARMACIA LABORATOR ORZONT	4.563,06		AHRCB	produse medicale	MICU LUMINITA	9/1/2016		193229	8/1/2016	2.175,00	1541	8/26/2016
2144	2166	8/16/2016	1128	8/1/2016	FARMACIA LABORATOR ORZONT	994,41		AHRCB	produse medicale	MICU LUMINITA	9/1/2016		193229	8/1/2016	2.175,00	1541	8/26/2016
2145	2167	8/16/2016	4987	8/1/2016	RENNATA TRADE	398,42		AHRCB	panzatori	MICU LUMINITA	8/29/2016		192967	8/1/2016	398,42	1489	8/25/2016
2146	2168	8/16/2016	8279	7/15/2016	SERVO ADVERTISING	435,22		AHRCB	stampile	MICU LUMINITA	7/30/2016		192418	8/16/2016	2.959,38	1624	8/28/2016
2147	2169	8/16/2016	7131311	8/11/2016	RO BO IMPORT EXPORT	341,88		AHRCB	servetale	MICU LUMINITA	9/12/2016		193388	8/22/2016	341,88	1634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584,40		AHRCB	cartuze camera	MICU LUMINITA	9/1/2016		192968	8/18/2016	1.428,00	1648	9/9/2016
2149	2171	8/16/2016	140257	8/10/2016	MEDCOMPLEX	288,81		AHRCB	electrocardiogram	CAREY MONICA	8/1/2016		194311	9/1/2016	288,81	1637	9/2/2016
2150	2172	8/16/2016	12016041272	8/1/2016	CROS CONSTRUCT	4.797,31		AHRCB	inchiriere containe	ERNOIU EMIL	9/1/2016		193509	8/23/2016	4.797,31	1545	8/26/2016
2151	2173	8/16/2016	432	8/1/2016	TSI CONSULTANTA & TRAINING	4.000,00											

2261	2274	8/31/2016	51101	8/30/2016	VECTRA EUROPUT SERVICE	524.75	AIHBC	servicii	LIE SERBAN	9/15/2016	194586	9/2/2016	524.75	3788	9/12/2016
2262			8282785	8/22/2016	BRADI CO IMPORT EXPORT	11,760.00	AIHBC	avanz retelezare	MICU LUMINITA		193387	9/22/2016	11,760.00	3505	8/31/2016
2263	2299	9/2/2016	20160219007	9/1/2016	MAX DONALD HUNTER	12,410.00	AIHBC	usc. sistem de aerisire	FLOREA VALERIU	10/1/2016					
2264	2298	9/1/2016	1783	8/24/2016	ALCOR COMCO	778.80	AIHBC	servicii servitoare	TOMIA ADRIAN	10/1/2016					
2265	2297	9/2/2016	20164668	8/24/2016	MEDICAL CORP	37.80	AIHBC	masca oxigen	MICU LUMINITA	9/21/2016	195247	9/8/2016	37.80	3907	9/21/2016
2266	2296	9/2/2016	16685	8/31/2016	TECHNOLOGIES	499.00	AIHBC	interetere si repa	MICU LUMINITA	9/28/2016					
2267	2297	9/3/2016	78500	8/29/2016	EVIDENT GROUP	21,034.13	AIHBC	reducere	MICU LUMINITA	9/28/2016					
2268	2294	9/2/2016	78708	8/30/2016	EVIDENT GROUP	522.60	AIHBC	hartie copiator	MICU LUMINITA	9/29/2016					
2269	2293	9/2/2016	218021016035	8/31/2016	NEORIT MOTORS	12,032.41	AIHBC	intretinere si repa	MICU LUMINITA	9/21/2016	194976	9/6/2016	12,032.41	3799/3800	9/12/2016
2270	2292	9/2/2016	16685	8/31/2016	NEORIT MOTORS	927.66	AIHBC	dauna	MICU LUMINITA	9/15/2016	194927	9/6/2016	927.66	3803	9/21/2016
2271	2291	9/1/2016	16687	8/31/2016	NEORIT MOTORS	1,981.18	AIHBC	dauna	GAGIU VASILE	9/15/2016	194913	9/6/2016	1,981.18	3793	9/12/2016
2272	2290	9/1/2016	16688	8/31/2016	NEORIT MOTORS	927.66	AIHBC	dauna	GAGIU VASILE	9/15/2016	194913	9/6/2016	927.66	3792	9/12/2016
2273	2289	9/2/2016	10060302553	8/31/2016	ROMPREST SERVICE	14,931.90	AIHBC	servicii electrice	BALANESCU EUSTATIU	9/15/2016	195096	9/7/2016	14,931.90	3798	9/12/2016
2274	2287	9/1/2016	10060302555	8/31/2016	ROMPREST SERVICE	2,994.74	AIHBC	servicii deratizare	BALANESCU EUSTATIU	9/15/2016	195047	9/7/2016	2,994.74	3798	9/12/2016
2275	2286	9/2/2016	10060302554	8/31/2016	ROMPREST SERVICE	1,259.50	AIHBC	servicii defectivitate	BALANESCU EUSTATIU	9/15/2016	195042	9/7/2016	1,259.50	3798	9/12/2016
2276	2285	9/2/2016	163789	8/31/2016	ASOCIATA AVIATORILOR SI PESCA	1,067.71	AIHBC	autoturism	LIE SERBAN	9/15/2016	194948	9/6/2016	1,067.71	3785	9/12/2016
2277	2285	9/3/2016	6191	8/31/2016	OTOPRINT	78.00	AIHBC	carti vizio	MICU LUMINITA	8/31/2016					
2278	2286	9/2/2016	215012016043	8/31/2016	ROMPREST SERVICE	1,057,688.02	AIHBC	servicii curatenie	ZARA RADU	9/15/2016	195301	9/7/2016	1,057,688.02	3799/3800	9/12/2016
2279	2287	9/2/2016	215012016044	8/31/2016	ROMPREST SERVICE	152,990.42	AIHBC	servicii curatenie	ZARA RADU	9/15/2016	195482	9/19/2016	152,990.42	3803	9/21/2016
2280	2286	9/2/2016	217012016008	8/31/2016	ROMPREST SERVICE	198,896.05	AIHBC	arhitectura penaj	ZARA RADU	9/15/2016	195985	9/13/2016	198,896.05	3866	9/14/2016
2281	2305	9/2/2016	218021016016	8/31/2016	ROMPREST SERVICE	812,392.90	AIHBC	in intretinere si repa	ZARA RADU	9/15/2016	195306	9/7/2016	812,392.90	3799/3800	9/12/2016
2282	2304	9/2/2016	219012016017	8/31/2016	ROMPREST SERVICE	166,496.78	AIHBC	intretinere si repa	ZARA RADU	9/15/2016	195578	9/12/2016	166,496.78	3854	9/14/2016
2283	2303	9/2/2016	1400512	8/29/2016	ARB MED	2,532.00	AIHBC	butelie	MICU LUMINITA	9/28/2016					
2284	2302	9/2/2016	256	9/1/2016	ASOCIATA AVIATORILOR SI PESCA	58,707.48	AIHBC	servicii	BALANESCU EUSTATIU	10/1/2016					
2285	2301	9/2/2016	10951494	8/31/2016	LA FANTANA	11,243.50	AIHBC	spa, pahare	MICU LUMINITA	9/30/2016					
2286	2300	9/2/2016	10951492	8/31/2016	LA FANTANA	921.34	AIHBC	spa, bidane	MICU LUMINITA	9/30/2016					
2287	2312	9/2/2016	160004137	8/31/2016	UTI GRUP	2,111,448.16	AIHBC	servicii exploatare	ROTARIU SORIN	9/30/2016					
2288	2311	9/2/2016	2130	9/1/2016	EMP TRADE	199,243.62	AIHBC	abonament	ROTARIU SORIN	10/1/2016					
2289	2310	9/2/2016	213	9/1/2016	EMP TRADE	5,562.77	AIHBC	garantie buna eve	ROTARIU SORIN	10/1/2016					
2290	2309	9/2/2016	2109	9/1/2016	EMP TRADE	148,081.84	AIHBC	abonament	ROTARIU SORIN	10/1/2016					
2291	2313	9/2/2016	504	9/2/2016	PAF CONSTRUCT	119,806.13	AIHBC	intretinere zona de	PATURCA PAUL	10/2/2016					
2292	2314	9/5/2016	2150100017	9/2/2016	ROMPREST SERVICE INTEGRATE	170,727.15	AIHBC	servicii curatenie	ZARA RADU	10/1/2016					
2293	2315	9/2/2016	93851	8/31/2016	AUTOTRATA AERONAUTICA CIVIL	709,228.76	AIHBC	controlul calitatii	VONDROU MIRCEA	9/28/2016					
2294	2316	9/5/2016	40213728	8/31/2016	ROMPREST SERVICE	3,645.09	AIHBC	colectat desuri	MARTIAN VADU	9/30/2016					
2295	2311	9/5/2016	1604002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AIHBC	chieri traflo	INENDIU EMIL	9/21/2016					
2296	2310	9/5/2016	1604002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	1,158.15	AIHBC	servicii servitor	INENDIU EMIL	9/21/2016					
2297	2329	9/5/2016	1602043001	9/5/2016	UTI GRUP	259,279.91	AIHBC	servicii	JACOB CRISTIAN	10/5/2016					
2298	2328	9/5/2016	1602043002	9/5/2016	UTI GRUP	973,687.55	AIHBC	abonament	PAUNESCU CARMEN	10/5/2016					
2299	2327	9/5/2016	70867	9/5/2016	MED PARVUL	142,758.62	AIHBC	servicii	ROTARIU SORIN	10/1/2016	196309	9/15/2016	142,758.62	3905	9/21/2016
2300	2326	9/5/2016	26335076	9/5/2016	FARMACIA ACADEMIA	778.76	AIHBC	produse medicale	MICU LUMINITA	9/5/2016					
2301	2325	9/5/2016	18360535	9/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHBC	tracari si imobiliz	PAUNESCU CARMEN	10/1/2016					
2302	2324	9/5/2016	18360536	9/1/2016	SELECT DIPLOMATIC GROUP	23,682.58	AIHBC	abonament	PAUNESCU CARMEN	10/1/2016					
2303	2322	9/5/2016	60401088	8/31/2016	STERICICLE ROMANIA	410.40	AIHBC	abonament	CAREY MONICA	9/30/2016					
2304	2321	9/5/2016	13201	8/31/2016	DNATA CATERING	160.00	AIHBC	consumabile pasap	APOSTOL MIOARA	9/30/2016					
2305	2320	9/5/2016	40	9/5/2016	CABINET DE AVOCATURA MIHAELA	32,726.35	AIHBC	asistenta juridica	PREOTIASA RAMONA	9/21/2016					
2306	2319	9/5/2016	995769	9/1/2016	ASOCIATA AVIATORILOR DIN I	5,706.00	AIHBC	colectare desuri	TOMIA ADRIAN	10/1/2016	195271	9/8/2016	32,726.35	3797	9/12/2016
2307	2318	9/5/2016	1787	8/31/2016	ALCOR COMCO	974.40	AIHBC	servicii servitoare	TOMIA ADRIAN	10/1/2016					
2308	2317	9/5/2016	14675	8/31/2016	TARCOM	3,060.85	AIHBC	permise transport	BLAI MIHAELA	9/30/2016					
2309	2312	9/5/2016	161138	9/1/2016	ESCORT FORCE	240,563.14	AIHBC	servicii pasap	PAUNIA RAZVAN	9/30/2016					
2310	2313	9/5/2016	2151	9/5/2016	WORKNET INDUSTRIES	648.00	AIHBC	servicii	TOMIA ADRIAN	9/30/2016					
2311	2311	9/5/2016	1334765	9/1/2016	OSCAR DOWNSTEINER	156,927.02	AIHBC	motorina	MICU LUMINITA	10/1/2016					
2312	2310	9/5/2016	72108011208	8/29/2016	TELEKOM ROMANIA COMMUNICAT	32,619.67	AIHBC	abonament	PAUNESCU CARMEN	9/28/2016					
2313	2309	9/5/2016	72108011209	8/29/2016	TELEKOM ROMANIA COMMUNICAT	7,137.58	AIHBC	abonament	PAUNESCU CARMEN	9/28/2016					
2314	2348	9/6/2016	20162039	8/31/2016	MIRA TELECOM	3,048.32	AIHBC	mentenanta	PAUNESCU CARMEN	9/30/2016					
2315	2347	9/6/2016	4121	9/2/2016	ROMPREST SECURITY	356,702.40	AIHBC	abonament	CHISCAN GABRIEL	9/30/2016					
2316	2346	9/6/2016	3130	9/2/2016	MB TELECOM LTD	52,287.18	AIHBC	abonament	ROTARIU SORIN	10/1/2016	195956	9/14/2016	356,702.40	3877	9/16/2016
2317	2345	9/6/2016	3139	9/2/2016	MB TELECOM LTD	19,247.76	AIHBC	abonament	ROTARIU SORIN	10/1/2016					
2318	2344	9/6/2016	3128	9/2/2016	MB TELECOM LTD	240,597.00	AIHBC	abonament	ROTARIU SORIN	10/1/2016					
2319	2343	9/6/2016	3121	9/2/2016	MB TELECOM LTD	3,840.55	AIHBC	reducere volumina	ROTARIU SORIN	10/1/2016					
2320	2342	9/6/2016	3132	9/5/2016	MB TELECOM LTD	25,858.49	AIHBC	electronice	ROTARIU SORIN	10/5/2016					
2321	2341	9/6/2016	13210	8/31/2016	DNATA CATERING	449,085.31	AIHBC	tratare pasageri	WIMMER CRISTINA	9/30/2016					
2322		9/6/2016	13211	8/31/2016	DNATA CATERING	12,266.01	AIHBC	tratare pasageri	WIMMER CRISTINA	9/30/2016					
2323	2340	9/6/2016	2150100002	9/1/2016	ROMPREST SERVICE INTEGRATE	64,396.97	AIHBC	servicii curatenie	VOICULESCU GHEORGHE	9/30/2016					
2324	2339	9/6/2016	215012016045	8/31/2016	ROMPREST SERVICE	5,590.07	AIHBC	videnajare cabine	ZARA RADU	9/15/2016	195565	9/12/2016	5,590.07	3854	9/14/2016
2325	2338	9/6/2016	8095386	8/31/2016	MED LIFE	4,099.68	AIHBC	medicina muncii	CAREY MONICA	9/30/2016					
2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	89,216.62	AIHBC	medicina muncii	CAREY MONICA	9/30/2016					
2327	2336	9/6/2016	8095341	8/31/2016	MED LIFE	78.84	AIHBC	medicina muncii	CAREY MONICA	9/30/2016					
2328	2335	9/6/2016	75750	9/5/2016	GAS SECURE SOLUTIONS	28,100.88	AIHBC	peza	CHISCAN GEORGE	9/30/2016					
2329	2334	9/6/2016	75748	9/5/2016	GAS SECURE SOLUTIONS	47,129.84	AIHBC	peza	CHISCAN GEORGE	9/30/2016					
2330	2323	9/5/2016	60401087	8/31/2016	STERICICLE ROMANIA	470.40	AIHBC	descuri medicale	CAREY MONICA	9/30/2016					
2331	2322	9/7/2016	67504	9/5/2016	SERVICE CICLOP	3,406.49	AIHBC	reparatii auto	GAGIU VASILE	10/5/2016					
2332	2321	9/7/2016	6166	9/5/2016	HELVETICA SOLUTIONS	516.80	AIHBC	toner	MICU LUMINITA	10/5/2016					
2333	2324	9/7/2016	538	9/1/2016	EURO NUCLEAR SECURITY SERVICES	254,026.32	AIHBC	abonament	ROTARIU SORIN	10/1/2016					
2334	2325	9/7/2016	539	9/1/2016	EURO NUCLEAR SECURITY SERVICES	11,044.62	AIHBC	garantie buna eve	ROTARIU SORIN	10/1/2016					
2335	2326	9/7/2016	2011	9/2/2016	CABINET INDIVIDUAL AC POP	10,688.40	AIHBC	garantii	PODEA ROGDAN	9/30/2016					
2336	2327	9/7/2016	2011	9/2/2016	CABINET INDIVIDUAL AC POP	7,451.88	AIHBC	garantii	PODEA ROGDAN	9/30/2016					
2337	2318	9/7/2016	654010367	8/31/2016	STERICICLE ROMANIA	470.40	AIHBC	procesare desuri	CAREY MONICA	9/30/2016					
2338	2359	9/7/2016	654010368	8/31/2016	STERICICLE ROMANIA	470.40	AIHBC	procesare desuri	CAREY MONICA	9/30/2016					
2339	2360	9/7/2016	20160801	9/2/2016	ATSA INDUSTRY	227,456.00	AIHBC	curatenie descuri	GONTARIU DANIEL	10/1/2016					

2435	2457	9/19/2016	16049808	9/15/2016	ROMANIA TRADE	872.82			AIHCB	container cu antif	MICU LUMINITA	10/5/2016							
2436	2458	9/19/2016	3146	9/19/2016	MB TELCOM LTD	149,092.34			AIHCB	piese	POPA ELORINEL	10/19/2016							
2437	2459	9/19/2016	67	9/1/2016	TINAMAR GAS	12,325.86			AIHCB	gaze naturale	STOICA TIBERIU	10/3/2016							
2438	2462	9/19/2016	20714	9/15/2016	TEHNOPIEST 2001	5,551.20			AIHCB	piese	MICU LUMINITA	10/14/2016							
2439	2461	9/19/2016	2338729	9/6/2016	TELEKOM ROMANIA COMMUNICAT	297.97			AIHCB	abonament	TOMAI ADRIAN	9/28/2016							
2440	2463	9/21/2016	1811	9/16/2016	ALCOB COMCO	1,111.12			AIHCB	servicii spalatorii	TOMAI ADRIAN	10/14/2016							
2441	2466	9/21/2016	11289	9/19/2016	LUCIBIT GMBH	14,952.00			AIHCB	training	PETRESCU ANCA	9/30/2016							
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	373.00			AIHCB	bilete avion	PETRESCU ANCA	9/24/2016							
2443	2464	9/21/2016	140331	9/16/2016	MEDICOMPLEX	756.00			AIHCB	electrosi	MICU LUMINITA	10/16/2016							
2444	2475	9/21/2016	339549	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016							
2445	2474	9/21/2016	339550	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016							
2446	2473	9/21/2016	339546	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD		AIHCB	airport route	PETRESCU ANCA	9/19/2016							
2447	2471	9/21/2016	219012016018	9/20/2016	POMPIEST SERVICE	26,205.49			AIHCB	materiale	ZARA RADU	10/4/2016							
2448	2470	9/21/2016	20063	9/20/2016	PREMIUM ANVELOPE	19,541.60			AIHCB	envelope	MICU LUMINITA	10/20/2016							
2449	2469	9/21/2016	169900689338	9/19/2016	DANTE INTERNATIONAL	2,249.99			AIHCB	espresor automat	MICU LUMINITA	9/22/2016							
2450	2467	9/21/2016	164136	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	1,034,937.08			AIHCB	suspraghere met	CAPOTA ION	9/20/2016							
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	58.50			AIHCB	suspraghere met	CAPOTA ION	9/20/2016							
2452	2467	9/21/2016	164127	9/20/2016	AUTORITATEA AERONAUTICA CIVIL	111,544.31			AIHCB	controlul calitatii	VOINOPOL MIRCEA	9/30/2016							
2453	2477	9/21/2016	2439	9/16/2016	CAVIO INTERIORS	19,729.92			AIHCB	organizare petrecu	TANASCOIU SCRINA	10/16/2016							
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79			AIHCB	motorina	MICU LUMINITA	10/19/2016							
2455	2482	9/22/2016	7113143	9/19/2016	RO BO IMPORT EXPORT	1,118.88			AIHCB	materiale	MICU LUMINITA	10/19/2016							
2456	2483	9/22/2016	6300054845	9/20/2016	FLANCO RETAIL	1,451.52			AIHCB	materiale	MICU LUMINITA	10/20/2016							
2457	2481	9/22/2016	7080299	9/13/2016	ENEL ENERGIE	318.04			AIHCB	energie electrica	TOMAI ADRIAN	9/23/2016							
2458	2480	9/22/2016	2011105	9/19/2016	THERMAL COAT CONTINENTAL	26,678.40			AIHCB	materiale	MICU LUMINITA	9/23/2016							
2459	2479	9/22/2016	6256	9/19/2016	OTOPRINT	156.00			AIHCB	materiale	MICU LUMINITA	9/19/2016							