

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGAT	NATURA	PERSONA RESPONSABILA CU DOCUMENTE	TERMEN SCADENT	TERMEN PREZENT ARE LA VIZA CEF	DEPASIRE LA VIZA CEF	REGISTRUL COP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENT
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	CHELTUIELI	NUMAR	DATA	VALOARE	
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AIHNC	garantie	ROTARU SORIN	21/2/2016		175157	2/8/2016	11,495.28	480	21/2/2016	480
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,951.51	AIHNC	abonament	ROTARU SORIN	21/2/2016		175158	2/8/2016	264,951.51	479	21/2/2016	479
3	41	1/4/2016	238	1/2/2015	DM AVIATECH	2,132.50	AIHNC	preracti	MICU LUMINITA	1/2/2016		175155	1/2/2016	2,132.50	256	1/2/2016	256
4	40	1/4/2016	155586	12/23/2015	AUTORITATEA AERONAUTICA CIVILA	58,338.33	AIHNC	control calitati	CAPOTA ION	1/21/2016		166489	1/7/2016	58,338.33	30	1/1/2016	
5	39	1/4/2016	240	1/2/2015	ASOCIATIA VANATONICOR SI PESCA	36,120.00	AIHNC	serviciu	BALANESCU IUSTATIU	2/4/2016	ANULAT						
6	36	1/4/2016	560258	12/23/2015	RADIOSU BLU HOTEL	15,844.00	AIHNC	avarii servicii	TANASOIU SORINA	12/16/2015		169558	1/15/2016	5,456.00	220	1/18/2016	
7	37	1/4/2016	560261	12/23/2015	RADIOSU BLU HOTEL	5,456.00	AIHNC	consumatie	TANASOIU SORINA	12/22/2015							
8	38	1/4/2016	560260	12/23/2015	RADIOSU BLU HOTEL	63,176.00	AIHNC	deferenta servicii	TANASOIU SORINA	12/23/2016							
9	32	1/4/2016	6278	12/23/2015	PARK INN BY RADIOSU BUCHAREST	492.13	AIHNC	cazare	TANASOIU SORINA	12/22/2016		167158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/23/2015	PARK INN BY RADIOSU BUCHAREST	244.28	AIHNC	cazare	TANASOIU SORINA	12/22/2016							
11	34	1/4/2016	6278	12/23/2015	PARK INN BY RADIOSU BUCHAREST	492.13	AIHNC	cazare	TANASOIU SORINA	12/22/2016		167410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/23/2015	PARK INN BY RADIOSU BUCHAREST	244.28	AIHNC	cazare	TANASOIU SORINA	12/22/2016							
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	AIHNC	serviciu medicina	CAREY MONICA	1/27/2015		167572	1/12/2016	3,468.96	259	1/2/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN F	5,030.00	AIHNC	costatiu membru	TANASOIU SORINA	1/3/2016							
15	9	1/4/2016	157	1/2/2015	IMART PRODUCTION	6,200.00	AIHNC	serviciu	TANASOIU SORINA	21/2/2016							
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	AIHNC	serviciu medicina	CAREY MONICA	1/27/2016		167568	1/12/2016	157.68	259	1/2/2016	
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	93,337.92	AIHNC	serviciu medical	CAREY MONICA	1/27/2016		167570	1/12/2016	93,337.92	259	1/2/2016	
18	28	1/4/2016	155675	12/28/2015	AUTORITATEA AERONAUTICA CIVILA	4,489.49	AIHNC	autorizatiu militara	CAPOTA RUMENDRA	1/13/2016		167575	1/12/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	1560000001	12/28/2015	ENANINE	1,100.79	AIHNC	consulte	GAGIU VASILE	1/3/2016							
20	26	1/4/2016	2629	1/30/2015	MB TELECOM LTD	27,213.35	AIHNC	electronice	ROTARU SORIN	1/30/2016		170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	1/29/2015	MB TELECOM LTD	32,075.29	AIHNC	mostre cablare	ROTARU SORIN	1/30/2016		170165	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2838	1/29/2015	MB TELECOM LTD	17,858.28	AIHNC	statiu mta	ROTARU SORIN	1/29/2016		170555	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	1/29/2015	MB TELECOM LTD	221,038.72	AIHNC	mostre cablare	ROTARU SORIN	1/30/2016		170515	1/30/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	1/28/2015	MEDCOMPLEX	744.00	AIHNC	haris de defibrator	MICU LUMINITA	1/28/2016		167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	10319	1/27/2015	ECOLOGER CONSTRUCT	4,160.42	AIHNC	serviciu	JACOB CRISTIAN	1/27/2016		167574	1/12/2016	4,160.42	196	1/25/2016	
26	19	1/4/2016	13151751	1/27/2015	GRADINARU IMPORT-EXPORT	1,753.21	AIHNC	consumatiu restau	APOTOLU ANDREA	1/11/2016		167205	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	11511121	1/28/2015	IMDOCAR	6,370.15	AIHNC	piese auto	GAGIU VASILE	1/28/2016		170162	1/20/2016	6,370.15	207	1/27/2016	
28	17	1/4/2016	4000495	1/28/2015	TAROM	4,433.64	AIHNC	incalzare cu gaze	MICU LUMINITA	1/21/2016		167975	1/12/2016	4,433.64	223	1/21/2016	
29	16	1/4/2016	208	1/28/2015	CELANA LUDINE	13,400.00	EUR	transportator	CRISTIAN MARIUS	1/3/2016							
30	15	1/4/2016	7771	1/31/2015	SEODNA ALM	434.00	AIHNC	contract service	TOCI BOGDAN	12/24/2015		167212	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77705	1/31/2015	SEODNA ALM	434.00	AIHNC	contract service	TOCI BOGDAN	12/24/2015		167213	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77743	1/24/2015	SEODNA ALM	3,150.00	AIHNC	contract service	TOCI BOGDAN	12/24/2015		167211	1/11/2016	3,150.00	184	1/14/2016	
33	12	1/4/2016	3501	1/25/2015	ACRAM MEDICAL	3,749.76	AIHNC	verificare meteo	CAREY MONICA	1/15/2016	ANULAT						
34	11	1/4/2016	100603020185	1/22/2015	KOMPRESS SERVICE	1,041.17	AIHNC	defecti	BALANESCU IUSTATIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	10060302184	1/22/2015	KOMPRESS SERVICE	3,801.73	AIHNC	defecti	BALANESCU IUSTATIU	1/7/2016		169548	1/14/2016	3,801.73	282	1/17/2016	
36	9	1/4/2016	10098	1/21/2015	ONATA CATERING	509.00	AIHNC	consumatiu restau	APOTOLU ANDREA	1/11/2016		167209	1/11/2016	509.00	133	1/29/2016	
37	6	1/4/2016	215010215077	1/31/2015	KOMPRESS SERVICE	1,134,861.68	AIHNC	curatentie	RADULESCU FLOREA	1/15/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215010215078	1/31/2015	KOMPRESS SERVICE	164,153.28	AIHNC	transport bagaje	RADULESCU FLOREA	1/15/2016		167571	1/12/2016	164,153.28	200	1/15/2016	
39	4	1/4/2016	213010215012	1/23/2015	KOMPRESS SERVICE	208,802.57	AIHNC	intretinere si repar	RADULESCU FLOREA	1/15/2016		167570	1/12/2016	208,802.57	200	1/15/2016	
40	3	1/4/2016	213010215017	1/31/2015	KOMPRESS SERVICE	852,855.97	AIHNC	intretinere si repar	RADULESCU FLOREA	1/15/2016		167573	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	213010215016	1/31/2015	KOMPRESS SERVICE	174,789.53	AIHNC	intretinere si repar	RADULESCU FLOREA	1/15/2016		167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	5291	1/24/2015	KOMPRESS SERVICE	81,600.00	AIHNC	transportator	MICU LUMINITA	2/4/2016		169578	1/12/2016	81,600.00	218	1/18/2016	
43	3091	12/23/2015	694636	1/21/2015	TRAC AUTO	1,900.12	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	1/21/2015	TRAC AUTO	2,519.26	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167591	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694633	1/21/2015	TRAC AUTO	4,510.54	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694631	1/21/2015	TRAC AUTO	4,239.01	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167576	1/12/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	694628	1/21/2015	TRAC AUTO	5,895.18	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694626	1/21/2015	TRAC AUTO	4,828.38	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167579	1/12/2016	4,828.38	198	1/15/2016	
49	45	1/6/2016	694658	1/16/2016	TRAC AUTO	1,192.88	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167134	1/7/2016	1,192.88	185	1/14/2016	
50	46	1/6/2016	694659	1/16/2016	TRAC AUTO	27,735.95	AIHNC	piese manopara	GAGIU VASILE	1/16/2016		167138	1/7/2016	27,735.95	185	1/14/2016	
51	3087	12/23/2015	12203	1/21/2015	ATA SC GLOBAL INVOICE	6,930.76	USD	serviciu manopara	CRISTIAN MARIUS	1/15/2016		167940	1/14/2016	6,930.76	2	1/21/2016	
52	44	1/6/2016	70232	1/2/2016	VALMIR SERVICE	234.48	AIHNC	serviciu	GAGIU VASILE	1/16/2016		167519	1/12/2016	234.48	194	1/15/2016	
53	47	1/6/2016	126135	1/23/2015	INDOTY KISI RM VALCEA	6,491.43	AIHNC	apa calda	VLAD MARTIAN	1/18/2016		169993	1/19/2016	6,491.43	233	1/21/2016	
54	53	1/6/2016	6300313440	1/22/2015	KOMPETROL DOWNSTREAM	133,481.23	AIHNC	motorina	MICU LUMINITA	1/28/2016							

165	164	1/18/2016	1955	1/13/2015	POPOCI BUCURESTI	26,095.94	AIHCB	chirie coplatoare	DARLA VASILE	1/30/2016	170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248013	1/2/2015	RAIA	1,95.58	AIHCB	aga canal	TOMA ADRIAN	1/3/2016					
167	166	1/18/2016	8736	1/2/2016	SEMELCO	1,175.00	AIHCB	compozitie sterila	MICU LUMINITA	2/13/2016					
168	168	1/18/2016	29704	1/14/2016	FLUORENT COMODIM	3,896.84	AIHCB	produse alimentare	MICU LUMINITA	2/13/2016	170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80627	1/3/2016	MEDIA SAT	1,629.90	AIHCB	acces internet	DARLA VASILE	2/18/2016	170587	1/25/2016	1,629.90	638	2/17/2016
170	170	1/18/2016	866721	1/2/2016	ASOCIATIA AEROPORTULUI DIN JI	1,188.00	AIHCB	instalatie de aer conditionat	PAUNESCU CAMB	2/12/2016	170711	1/27/2016	5,318.00	466	3/2/2016
171	789	1/19/2016	4518237	1/1/2016	TELECOM ROMANIA COMMUNICAT	2,531.17	AIHCB	abonament telefon	PAUNESCU CAMB	1/3/2016					
172	783	1/19/2016	4840377	1/3/2016	TELECOM ROMANIA COMMUNICAT	370.25	AIHCB	abonament telefon	PAUNESCU CAMB	1/28/2016	170335	1/20/2016	370.25	263	1/27/2016
173	792	1/20/2016	280246	1/1/2016	RAIDOR COLLEGE RESCUE	81,647.97	AIHCB	incalzire apa calda	BAIANESCU ELUSTIUTU	2/15/2016	170508	1/29/2016	18,871.12	177	2/2/2016
174	791	1/19/2016	13299	1/15/2016	SMART CHOICE	4,999.20	AIHCB	telefon	MICU LUMINITA	2/14/2016	170643	1/26/2016	4,999.20	480	2/11/2016
175	780	1/19/2016	120160137494	1/3/2016	CROS CONSTRUCT	3,459.60	AIHCB	inchiriere constructii	IERJENDU EMIL	1/19/2016	170550	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2,669.80	AIHCB	emulsiune bituminoasa	MICU LUMINITA	1/30/2016	170616	1/26/2016	4,892.80	336	1/29/2016
177	778	1/19/2016	7941	1/24/2016	BUSINESS PLUS	52,914.31	AIHCB	serviciu de curatenie	IERJENDU EMIL	2/17/2016	170644	1/26/2016	52,914.32	631	2/1/2016
178	776	1/19/2016	863	1/15/2016	MAICO AUTO	1,326.22	AIHCB	graficare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	776	1/19/2016	2016003	1/14/2016	TERMOSTAT INSTAL	2,472.44	AIHCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,472.44	493	2/11/2016
180	774	1/19/2016	76584	1/3/2016	ONS BIOFICHE	3,407.32	AIHCB	inchiriere	MICU LUMINITA	1/7/2016					
181	775	1/19/2016	76502	1/13/2016	ONS BIOFICHE	1,102.20	AIHCB	reclutatie	MICU LUMINITA	2/12/2016	170326	1/21/2016	1,102.20	903	3/2/2016
182	785	1/20/2016	14	1/18/2016	RAIDOR INSURANCE BROKER	13,608.60	AIHCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	355	3/1/2016
183	791	1/20/2016	543	1/1/2016	RAIDOR COLLEGE RESCUE	81,647.97	AIHCB	serviciu	BAIANESCU ELUSTIUTU	2/15/2016	171423	1/34/2016	81,647.97	918/919	2/2/2016
184	790	1/20/2016	46355	1/15/2016	ANVAS TRADING	366.24	AIHCB	cafetea	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24	268	1/28/2016
185	789	1/20/2016	87	1/18/2016	ATLANTIS PROCONS	4,312.72	AIHCB	lucru	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	786	1/20/2016	3016	1/1/2016	MEDIMAPAT	37,260.00	AIHCB	rețete, panoflet	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90884	1/29/2016	GA SECURE SOLUTIONS	468.35	AIHCB	stomare	FLORICA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CUPARULUI LOHAN MANOLE	6,738.11	AIHCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	AIHCB	cazare externa	LITO BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	790	1/20/2016	26209	1/29/2016	ERASOPS INTERNATIONAL	1,460.85	AIHCB	hidr servicii hp	MICU LUMINITA	1/19/2016	170507	1/21/2016	1,460.85	389	3/2/2016
191	786	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00	AIHCB	rețete	MICU LUMINITA	2/14/2016	170643	1/22/2016	7,560.00	495	2/11/2016
192	788	1/20/2016	2016	1/1/2016	MEDIMAPAT	5,400.00	AIHCB	curățenie	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	2444	1/24/2016	ASOCIATIA NATIONALA DE MEDICINA	1,450.00	AIHCB	serviciu medical	BAIANESCU ELUSTIUTU	2/15/2016	170523	1/26/2016	1,450.00	278	2/2/2016
194	795	1/20/2016	10666	1/12/2016	ARECO POWER	93,420.34	AIHCB	energie electrica	ROTARU SORIN	2/13/2016	170545	1/25/2016	93,420.34	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARECO POWER	1,216,646.87	AIHCB	energie electrica	ROTARU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	467	2/11/2016
196	793	1/20/2016	680	1/2/2016	SMART CONTROL	3,938.58	AIHCB	serviciu masuratori	IONESCU GHEORGHIATA	2/12/2016	170786	1/28/2016	3,938.58	471	2/10/2016
197	800	1/21/2016	155892	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	10,660.16	AIHCB	controlul calitatii	IONESCU GHEORGHIATA	2/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	19.94	AIHCB	supraveghere mare	CAPOTIA ION	1/20/2016	170797	1/28/2016	19.94	compensata	
199	802	1/21/2016	219012016003	1/20/2016	KOMPRESSOR SERVICE	24,871.85	AIHCB	material	RADULESCU FLORENTA	2/14/2016	170719	1/27/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300317324	1/14/2016	KOMPETROL DOWNSTREAM	151,611.00	AIHCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	488	2/10/2016
201	805	1/21/2016	6300317324	1/14/2016	KOMPETROL DOWNSTREAM	151,611.00	AIHCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	488	2/10/2016
202	806	1/21/2016	6300317327	1/14/2016	KOMPETROL DOWNSTREAM	151,611.00	AIHCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	488	2/10/2016
203	803	1/21/2016	6300317324	1/14/2016	KOMPETROL DOWNSTREAM	151,611.00	AIHCB	supraveghere mare	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	488	2/10/2016
204	807	1/21/2016	6300317326	1/14/2016	KOMPETROL DOWNSTREAM	128,973.50	AIHCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	488	2/10/2016
205	808	1/21/2016	578	1/4/2016	ITA INFORMATION NETWORKING S	727,442.43	AIHCB	stomare	CRETIANU MIHAI	2/4/2016					
206	809	1/21/2016	587	1/4/2016	ITA INFORMATION NETWORKING S	709,475.54	AIHCB	serviciu	CRETIANU MIHAI	2/4/2016					
207	810	1/21/2016	11600425	1/1/2016	MIDOCAR	11,611.00	AIHCB	incalzire apa calda	CRETIANU MIHAI	2/11/2016	170653	1/26/2016	1,576.52	652	2/17/2016
208	811	1/21/2016	74855	1/1/2016	GA SECURE SOLUTIONS	94.12	AIHCB	stomare	FLORICA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMANIE EVALUARI	78,000.00	AIHCB	serviciu	TANASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	ANGELLO AVOCATHOTEL BUCHAREST	275.94	AIHCB	reparati	ROTARU SORIN	2/20/2016					
211	814	1/21/2016	10466847	1/20/2016	RAIA	275.94	AIHCB	aga canal	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	600243176	1/7/2016	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	829	1/21/2016	6300317327	1/14/2016	KOMPETROL DOWNSTREAM	133,272.53	AIHCB	supraveghere mare	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	488	2/10/2016
214	828	1/21/2016	5032901	1/2/2016	TELECOM ROMANIA COMMUNICAT	29,197.57	AIHCB	telefonie	PAUNESCU CAMB	1/29/2016	170545	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/4/2016	ITA INFORMATION NETWORKING S	727,442.43	AIHCB	stomare	CRETIANU MIHAI	2/4/2016					
216	826	1/25/2016	6300317324	1/14/2016	KOMPETROL DOWNSTREAM	151,611.00	AIHCB	stomare	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	488	2/10/2016
217	825	1/25/2016	6300317325	1/14/2016	KOMPETROL DOWNSTREAM	151,611.00	AIHCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	488	2/10/2016
218	824	1/25/2016	6300317329	1/14/2016	KOMPETROL DOWNSTREAM	128,973.50	AIHCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	488	2/10/2016
219	823	1/25/2016	1341	1/21/2016	CRISMIN AND CO SISTEME DE TELE	1,468.50	AIHCB	serviciu intretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRISMIN AND CO SISTEME DE TELE	2,214.54	AIHCB	serviciu intretinere	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,214.54	700/701	2/24/2016
221	821	1/25/2016	1008900	1/13/2016	SOCIETATEA ROMANA PENTRU ASI	288.00	AIHCB	vanzare servicii	IONESCU GHEORGHIATA	3/1/2016	171105	2/2/2016	288.00	474	2/2/2016
222	820	1/25/2016	55A00221	1/21/2016	STEREOLIC ROMANIA	248.00	AIHCB	abonament anueta	CAREY MONICA	1/31/2016	ANULAT				
223	819	1/25/2016	23021	1/2/2016	AVOCATHOTEL BUCHAREST	1,312.00	AIHCB	reparati	ROTARU SORIN	2/20/2016	170807	1/28/2016	1,312.00	671	2/12/2016
224	818	1/25/2016	160200352	1/21/2016	UTI GRUP	802.29	AIHCB	reparati	ROTARU SORIN	2/20/2016	170949	1/26/2016	802.29	668	2/12/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00	AIHCB	monitor	CRETIANU MIHAI	2/17/2016					
226	816	1/25/2016	9987973	1/1/2016	ASOCIATIA AEROPORTULUI DIN JI	5,318.00	AIHCB	cotizatie membru	TANASOIU SORINA	2/12/2016					
227	814	1/25/2016	14521	1/2/2016	ATA SC GLOBAL INVOICE	742,617.67	USD	serviciu medical	CRETIANU MIHAI	2/14/2016	171463	2/3/2016	742,617.67	16	2/17/2016
228	813	1/25/2016	2014895	1/2/2016	FURACADA	828.00	AIHCB	camera auto	TANASOIU SORINA	2/6/2016	170925	2/9/2016	828.00	380	2/2/2016
229	830	1/25/2016	100226267	1/21/2016	SOFT SUEZ	552,133.13	AIHCB	aze	STOICA TIBERIU	3/1/2016	170906	1/26/2016	552,133.13	344	1/29/2016
230	831	1/25/2016	2014895	1/2/2016	FURACADA	828.00	AIHCB	produse curatenie	TANASOIU SORINA	2/6/2016	170925	2/9/2016	2,636.14	686	2/24/2016
231	832	1/25/2016	PROF214146	1/20/2016	BENTROP & STRATON	1,717.80	AIHCB	portal codul mme	BAMBACHE MONICA	1/22/2016	170940	1/26/2016	2,862.60	278	1/28/2016
232	6	1/14/2016	prof2412561	1/4/2016	OMNIAISS	22,863.60	AIHCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170923	1/26/2016	22,863.60	278	1/28/2016
233	6	1/14/2016	prof2412561	1/4/2016	OMNIAISS	10,660.16	AIHCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170923	1/26/2016	10,660.16	278	1/28/2016
234	835	1/26/2016	2	1/26/2016	MONDAY	1,554.0									

339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60		AJNCB	abonament	ROTARU 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		AJNCB	agrarie buna av	ROTARU SORIN	3/2/2016	173663	3/2/2016	8,811.50	869	3/2/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	80,139.38		AJNCB	agrarie buna av	ROTARU SORIN	3/2/2016	173663	3/2/2016	80,139.38	935	3/2/2016
342	246	2/2/2016	2892	2/2/2016	MBT TELECOM LTD	358,174.10		AJNCB	mostre prelucrare	ROTARU SORIN	1/2/2016	172784	2/10/2016	358,174.10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MBT TELECOM LTD	11,464.31		AJNCB	curea	ROTARU SORIN	3/2/2016	172778	2/16/2016	11,464.31	869	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MBT TELECOM LTD	53,145.84		AJNCB	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	53,145.84	862	3/1/2016
345	249	2/2/2016	2877	2/2/2016	MBT TELECOM LTD	244,728.00		AJNCB	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	244,728.00	862	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MBT TELECOM LTD	19,578.24		AJNCB	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	19,578.24	1253	3/2/2016
347	251	2/2/2016	3073	2/2/2016	MIHA ACT SYSTEM	24,152.81		AJNCB	serviciu sistem de	FLORINA VALERIU	2/2/2016	1741528	2/14/2016	141,249.24	809	3/2/2016
348	252	2/2/2016	20	2/2/2016	SYSTEMATIC	0		AJNCB	simulare simularea	MIU LUMINITA	2/2/2016	173737	2/2/2016	6,692.87	837	2/16/2016
349	255	2/2/2016	2042	2/2/2016	COSTA UTILE	12,793.37		AJNCB	reparatie	GAGIU VASILE	3/3/2016	174270	2/15/2016	12,793.37	838	3/1/2016
350	254	2/2/2016	20161018	2/2/2016	MIRA TELECOM	3,105.88		AJNCB	serviciu mentenanta	TOMA ADRIAN	2/2/2016	173670	2/2/2016	3,105.88	721	2/26/2016
351	253	2/2/2016	7972	2/2/2016	FERRO ADRIAN	36.34		AJNCB	harnala	MIU LUMINITA	2/2/2016	173003	2/2/2016	246.34	824	2/11/2016
352	252	2/2/2016	2014951	2/2/2016	TURACADA	8,409.60		AJNCB	baterii	MIU LUMINITA	2/18/2016	172825	2/11/2016	8,409.60	851	2/17/2016
353	250	2/2/2016	4029	2/2/2016	KOMCHIN PROTECT	29,856.00		AJNCB	fluid degreare	MIU LUMINITA	3/1/2016	172323	2/11/2016	29,856.00	856	3/1/2016
354	249	2/2/2016	1235	2/2/2016	SMART CHOCOL	2,438.80		AJNCB	inert	MIU LUMINITA	3/5/2016	172099	2/10/2016	2,438.80	866	2/22/2016
355	288	2/2/2016	3680	2/2/2016	ACRIM MEDICAL	456.00		AJNCB	verificare si inlocu	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/1/2016
356	287	2/2/2016	65400755	1/31/2016	STEREYCE ROMANIA	288.00		AJNCB	procedura descur	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/26/2016
357	286	2/2/2016	18360504	2/2/2016	SELECT DIPLOMATIC GROUP	25,571.00		AJNCB	abonament	FLORINA VALERIU	3/2/2016	172928	2/17/2016	47,172.86	876	3/1/2016
358	285	2/2/2016	18360505	2/2/2016	SELECT DIPLOMATIC GROUP	25,571.00		AJNCB	abonament	FLORINA VALERIU	3/2/2016	172923	2/17/2016	25,571.00	876	3/1/2016
359	284	2/2/2016	11178	2/2/2016	EURO APVOL	145,576.84		AJNCB	serviciu canalizare	ROTARU SORIN	2/23/2016	173173	2/23/2016	145,576.84	724	2/26/2016
360	283	2/2/2016	10331	1/31/2016	ONATA CATERING	14,359.93		AJNCB	deferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	740	2/26/2016
361	282	2/2/2016	10332	1/31/2016	ONATA CATERING	463,454.87		AJNCB	deferenta pasageri	WIMMER CRISTINA	2/29/2016	173134	2/22/2016	463,454.87	740	2/26/2016
362	280	2/2/2016	2032437	2/2/2016	VESTA INVESTMENT	203.40		AJNCB	kit trusa	MIU LUMINITA	2/15/2016	172132	2/10/2016	203.40	631	2/11/2016
363	279	2/2/2016	20280	1/28/2016	KOMCHIN PROTECT	250,750.56		AJNCB	fluid degreare	MIU LUMINITA	2/28/2016	172424	2/11/2016	250,750.56	716	2/26/2016
364	277	2/2/2016	14445823	1/29/2016	ISCORIS	870.81		AJNCB	abonament	GOIA MARIAN	2/29/2016	172341	2/11/2016	870.81	753	2/26/2016
365	275	2/2/2016	160047	2/2/2016	ERGONOMICS	878.00		AJNCB	litru	MIU LUMINITA	3/5/2016	172790	2/16/2016	878.00	675	2/22/2016
366	274	2/2/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28		AJNCB	serviciu exploatare	ROTARU SORIN	2/28/2016	172650	2/15/2016	2,094,710.28	717	2/26/2016
367	273	2/2/2016	1143	2/2/2016	ALFA SPA SERVICE	50,808.00		AJNCB	serviciu	ROTARU SORIN	2/28/2016	172341	2/11/2016	50,808.00	824	2/11/2016
368	272	2/2/2016	1144	2/2/2016	VEOLIA APA SERVICE	482,420.23		AJNCB	abonament	ROTARU SORIN	3/1/2016	172525	2/11/2016	482,420.23	682	2/22/2016
369	271	2/2/2016	4573363	2/2/2016	FRESH PROMOTION	33,283.20		AJNCB	agenda	MIU LUMINITA	2/19/2016	172390	2/11/2016	33,283.20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMO	4,644.00		AJNCB	agura	MIU LUMINITA	2/14/2016	172589	2/11/2016	4,644.00	647	2/17/2016
371	269	2/2/2016	10391	2/2/2016	EURO APVOL	120,000.00		AJNCB	acord prelucrare apa	ROTARU SORIN	2/19/2016	172775	2/16/2016	1,200.00	855	3/1/2016
372	268	2/2/2016	2150160033	2/2/2016	KOMPRESIT SERVICE INTEGRATE	172,426.52		AJNCB	serviciu de curatenie	RAIDULESCU FLOAREA	3/5/2016	172427	2/12/2016	172,426.52	840	3/1/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86		AJNCB	agrarie	ROTARU SORIN	3/1/2016	172470	3/2/2016	11,427.86	1071	3/1/2016
374	266	2/2/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86		AJNCB	abonament lunar	CAREY MONICA	2/28/2016	172471	3/2/2016	11,427.86	719	2/26/2016
375	265	2/2/2016	160100054	2/2/2016	UTI GRUP	204,697.16		AJNCB	abonament	ROTARU SORIN	3/16/2016	172470	3/2/2016	204,697.16	1074	3/1/2016
376	264	2/2/2016	101	2/2/2016	INC OTG IC5I AM VALCIA	6,164.35		AJNCB	apa urata	JACOB CRISTIAN	3/2/2016	173489	2/25/2016	6,164.35	833	3/1/2016
377	263	2/2/2016	11608083	2/2/2016	OSCAR DOWNSTREAM	82,361.45		AJNCB	motorina	GAGIU VASILE	3/2/2016	172758	2/15/2016	82,361.45	830	3/1/2016
378	262	2/2/2016	11608084	2/2/2016	MIDOCAR	463.58		AJNCB	roti	GAGIU VASILE	3/2/2016	172753	2/16/2016	463.58	830	3/1/2016
379	261	2/2/2016	608	2/2/2016	AER REVOLUTIONS	3,683.18		AJNCB	mentenanta	ROTARU SORIN	3/4/2016	172001	2/10/2016	3,683.18	852	3/1/2016
380	260	2/2/2016	5307	2/2/2016	TOPPOINT	624.00		AJNCB	carti de vizita	MIU LUMINITA	2/14/2016	172113	2/20/2016	624.00	642	2/17/2016
381	259	2/2/2016	38089	1/31/2016	KOMATSA	960.00		AJNCB	serviciu telecom	CAPOTA ION	2/22/2016	172227	2/11/2016	20,388.00	825	3/1/2016
382	258	2/2/2016	38083	1/31/2016	KOMATSA	2,219.70		AJNCB	serviciu tehnic	GOIA MARIAN	3/5/2016	172241	2/11/2016	2,219.70	855	3/1/2016
383	257	2/2/2016	38082	1/31/2016	KOMATSA	1,015.51		AJNCB	serviciu telecom	CAPOTA ION	3/5/2016	172241	2/11/2016	1,015.51	855	3/1/2016
384	256	2/2/2016	15207	2/2/2016	MED LIFE	2,128.68		AJNCB	medicament	CAREY MONICA	2/28/2016	172481	2/28/2016	42,138.68	719	2/26/2016
385	252	2/2/2016	15708	1/28/2016	MED LIFE	394.20		AJNCB	medicament	CAREY MONICA	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	KOMATSA	18,146.04		AJNCB	serviciu telecom	CAPOTA ION	3/5/2016	172236	2/11/2016	18,146.04	855	3/1/2016
387	250	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,120.39		AJNCB	motorina	MIU LUMINITA	3/4/2016	172251	2/11/2016	78,206.05	851	3/1/2016
388	249	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	78,206.05		AJNCB	motorina	MIU LUMINITA	3/4/2016	172251	2/11/2016	78,206.05	851	3/1/2016
389	248	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45		AJNCB	motorina	MIU LUMINITA	3/4/2016	172251	2/11/2016	82,361.45	851	3/1/2016
390	247	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57		AJNCB	benzina	MIU LUMINITA	3/4/2016	172250	2/11/2016	25,608.57	851	3/1/2016
391	246	2/2/2016	160007	1/29/2016	PRECIMA	960.00		AJNCB	inspectie tehnica	ROTARU SORIN	3/2/2016	172773	2/11/2016	960.00	825	2/11/2016
392	245	2/2/2016	74942	2/2/2016	GAS SECURE SOLUTIONS	453.24		AJNCB	stomare	FLORINA VALERIU	2/28/2016	172908	2/18/2016	453.24	683	2/22/2016
393	244	2/2/2016	74941	2/2/2016	GAS SECURE SOLUTIONS	194,782.37		AJNCB	serviciu para	FLORINA VALERIU	2/23/2016	172938	2/18/2016	194,782.37	683	2/22/2016
394	243	2/2/2016	74939	2/2/2016	GAS SECURE SOLUTIONS	27,133.84		AJNCB	serviciu para	FLORINA VALERIU	2/23/2016	172937	2/18/2016	27,133.84	683	2/22/2016
395	242	2/2/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	11,240.35		AJNCB	serviciu para	FLORINA VALERIU	2/23/2016	172929	2/18/2016	11,240.35	683	2/22/2016
396	241	2/2/2016	26118	2/2/2016	WATA MEDICAL ROMANEA	208.00		AJNCB	abonament ziar	CAREY MONICA	2/21/2016	172475	2/15/2016	208.00	646	2/17/2016
397	240	2/2/2016	74938	2/2/2016	GAS SECURE SOLUTIONS	705,408.00		AJNCB	serviciu para	FLORINA VALERIU	2/23/2016	172799	2/17/2016	705,408.00	608	2/25/2016
398	235	2/2/2016	prof 1488	2/2/2016	MENDES AVIATION	404.00		AJNCB	eliet avion	VILCEANU FLORENTA	2/28/2016	172758	3/2/2016	12,748.03	1162	3/24/2016
399	234	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03		AJNCB	reparati	ROTARU SORIN	2/18/2016	172785	3/2/2016	12,748.03	1162	3/24/2016
400	233	2/2/2016	16000974	2/2/2016	UTI GRUP	26,921.65		AJNCB	serviciu	ROTARU SORIN	3/9/2016	172996	2/19/2016	26,921.65	900	3/8/2016
401	232	2/2/2016	29862	2/2/2016	FLUMEST CLEANING	1,048.00		AJNCB	produs curatenie	ROTARU SORIN	3/10/2016	173417	3/10/2016	1,048.00	825	3/1/2016
402	231	2/2/2016	29861	2/2/2016	FLUMEST CLEANING	4,677.02		AJNCB	serviciu	TOMA ADRIAN	3/9/2016	173458	3/10/2016	4,677.02	836	3/1/2016
403	230	2/2/2016	58832	2/2/2016	BAZA DE ARDOVONARE SI DESA	5,504.81		AJNCB	apne	MIU LUMINITA	3/8/2016	172736	2/16/2016	5,504.81	874	3/2/2016
404	229	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45		AJNCB	motorina	MIU LUMINITA	3/4/2016	172426	2/11/2016	82,361.45	851	3/1/2016
405	228	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	78,206.05		AJNCB	motorina	MIU LUMINITA	3/4/2016	172426	2/11/2016	78,206.05		

513	429	2/22/2016	699221	2/24/2016	TRIRAC AUTO	2,114.73		AJNCB	pirose manopiera	GAGIU VASILE	3/18/2016	173700	3/2/2016	2,114.73	1083	3/15/2015
514	428	2/22/2016	219012016003	2/23/2016	KOMPRESS SERVICE	15,422.77		AJNCB	materiale	RADELESCU FLOAREA	3/1/2016	173777	2/25/2016	14,222.77	821	3/29/2016
515	427	2/22/2016	4001821	1/24/2016	KOMPRESS SERVICE	2,478.48		AJNCB	desenuri	VOICULESCU GHEORGHE	1/30/2016	174764	1/30/2016	2,478.48	821	3/29/2016
516	426	2/22/2016	40185181	1/17/2016	KOMPRESS SERVICE	1,728.00		AJNCB	desenuri	VOICULESCU GHEORGHE	3/18/2016	174764	1/30/2016	1,728.00	821	3/29/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAILA	3,322.55		AJNCB	asistenta juridica	PRIOTESTEA RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	3/29/2016
518	423	2/22/2016	5001	2/22/2016	PROF 6	11,021.45		AJNCB	asistenta juridica	PRIOTESTEA RAMONA	3/2/2016	174547	2/24/2016	11,021.45	745	3/29/2016
519	426	2/22/2016	72445134	2/28/2016	TELECOM ROMANIA COMMUNICAT	28,782.50		AJNCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28,782.50	820	3/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12,212.40		AJNCB	hidroane	MICU LUMINITA	3/2/2016	175456	2/17/2016	12,212.40	665	2/21/2016
521	434	2/22/2016	711580	2/24/2016	EVALUATION PREST SYSTEMS	3,399.00		AJNCB	telefon	MICU LUMINITA	3/16/2016	175281	3/15/2016	3,314	1107	3/17/2016
522	433	2/22/2016	2056095	2/28/2016	TERMOSTAT INSTAL	2,434.34		AJNCB	serviciu	TOMA ADRIAN	3/18/2016	173378	25/02/2016	156.92	846	3/15/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05		AJNCB	reparatie statie	ROTARU SORIN	4/1/2016	175922	3/23/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5383	2/26/2016	HELVETICA SOLUTIONS	2,620.40		AJNCB	ribbon	MICU LUMINITA	3/16/2016	175280	3/23/2016	2,620.40	1075	3/14/2016
525	437	2/22/2016	1334481	2/28/2016	DISCAR DOWNING SERVICE	159,702.51		AJNCB	hidroane	MICU LUMINITA	3/16/2016	175281	3/15/2016	159,702.51	1087	3/29/2016
526	452	2/23/2016	43217244200	3/1/2016	LPC ROMANIA	391.74		AJNCB	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391.74	815	2/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11,524.78		AJNCB	incalzire piesa	ROTARU SORIN	3/15/2016	175281	3/15/2016	11,524.78	1087	3/29/2016
528	450	2/23/2016	201601019	2/26/2016	ATA INDUSTRY	3,899.06		AJNCB	manopiera	GAGIU VASILE	3/16/2016	175399	3/15/2016	3,899.06	1098	3/29/2016
529	449	2/23/2016	20160017	2/16/2016	ATA INDUSTRY	1,062.29		AJNCB	manopiera	GAGIU VASILE	3/16/2016	175399	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATA INDUSTRY	4,266.02		AJNCB	consumabile auto	GAGIU VASILE	3/16/2016	175399	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATA INDUSTRY	1,062.29		AJNCB	manopiera	GAGIU VASILE	3/16/2016	175399	3/15/2016	1,062.29	1107	3/17/2016
532	446	2/23/2016	10481950	2/18/2016	KAIA	156.92		AJNCB	apa canal	TOMA ADRIAN	3/14/2016	173378	25/02/2016	156.92	846	3/15/2016
533	445	2/23/2016	PROF 6	2/23/2016	PROGANDI DI	1,000.00		AJNCB	aratare artistice	TANASOIU SORINA	3/23/2016	173392	3/23/2016	1,000.00	816	3/15/2016
534	444	2/23/2016	72622	2/23/2016	DNS BIRCHITA	198.00		AJNCB	scutite documente	MICU LUMINITA	3/20/2016	175271	2/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	106075	2/23/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90		AJNCB	controlul cantitatii	VOINPOPO MIRCEA	3/19/2016	173664	3/1/2016	100,149.90	930	3/10/2016
536	442	2/23/2016	20160055	2/28/2016	TERMOSTAT INSTAL	2,434.34		AJNCB	serviciu	TOMA ADRIAN	3/18/2016	175280	2/24/2016	2,434.34	1086	3/15/2016
537	441	2/23/2016	20160054	2/28/2016	TERMOSTAT INSTAL	2,434.34		AJNCB	serviciu	TOMA ADRIAN	3/18/2016	175280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	232423	2/23/2016	EVALUATION PREST SYSTEMS	5,400.26		AJNCB	telefon	MICU LUMINITA	2/17/2016	175281	3/15/2016	5,400.26	1107	3/17/2016
539	439	2/23/2016	3406	2/19/2016	CRISMAN AND CO SISTEME DE TELE	2,192.47		AJNCB	serviciu	TOMA ADRIAN	3/19/2016	173399	2/25/2016	2,192.47	1100	3/10/2016
540	453	2/23/2016	20160018	2/28/2016	ATA INDUSTRY	5,247.13		AJNCB	manopiera tub	GAGIU VASILE	3/16/2016	175399	3/15/2016	5,247.13	1107	3/17/2016
541	451	2/23/2016	20160017	2/28/2016	ATA INDUSTRY	1,062.29		AJNCB	manopiera	GAGIU VASILE	3/16/2016	175399	3/15/2016	1,062.29	1107	3/17/2016
542	450	2/23/2016	690	2/29/2016	SMART CONTROL	3,874.68		AJNCB	asigurare satisfacti	IONESCU GHEORGHE	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		AJNCB	telefon mobil	MICU LUMINITA	2/26/2016	175281	3/15/2016	9,299.97	1107	3/17/2016
544	458	2/24/2016	3007	2/22/2016	BIO HYGENE	655.20		AJNCB	defectiari mob	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	593319	2/22/2016	EVALUATION PREST SYSTEMS	1,600.13		AJNCB	telefon	MICU LUMINITA	3/23/2016	175281	3/15/2016	1,600.13	1107	3/17/2016
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,999.76		AJNCB	serviciu	ROTARU SORIN	3/1/2016	174558	3/29/2016	35,999.76	844	3/1/2016
547	455	2/24/2016	12640	2/21/2016	ADMINISTRATIA NATIONALA APLE	8,176.77		AJNCB	suspectii apa	ROTARU SORIN	3/18/2016	174252	3/24/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	690231860	2/22/2016	UNION ONE	46.06		AJNCB	serviciu electrica	ROTARU SORIN	3/18/2016	174252	3/24/2016	46.06	812	3/1/2016
549	462	2/25/2016	413109264	2/24/2016	DANTE INTERNATIONAL	4,349.99		AJNCB	telefon	MICU LUMINITA	2/27/2016	175281	3/15/2016	4,349.99	1107	3/17/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99		AJNCB	telefon	MICU LUMINITA	2/26/2016	175281	3/15/2016	2,199.99	1107	3/17/2016
551	463	2/25/2016	1394	2/25/2016	COS SERVICE CORPORATION	5,960.00		AJNCB	serviciu	PAUNESCU CARMEN	3/15/2016	175434	3/16/2016	5,960.00	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	STA SC GLOBAL INVOICE	723.19		AJNCB	serviciu mesagerie	CRETIANU MIHAI	3/15/2016	175434	3/16/2016	723.19	1115	3/17/2016
553	469	2/26/2016	76	2/22/2016	JORDAN DESIGN	750.00		AJNCB	siirtari	MICU LUMINITA	3/18/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/22/2016	TRAFFIC & MISTUSUGURI	648.00		AJNCB	manipolare	TANASOIU SORINA	3/25/2016	174248	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/26/2016	SMART PRODUCTION	3,102.40		AJNCB	serviciu	TANASOIU SORINA	3/26/2016	174491	2/26/2016	3,102.40	844	3/1/2016
556	470	2/26/2016	861	2/25/2016	MATEUSCU EDU	500.00		AJNCB	canita traditionala	TANASOIU SORINA	2/25/2016	174491	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/22/2016	ATELIERUL DE STORIE	1,910.00		AJNCB	scutite, bratar	MICU LUMINITA	3/9/2016	174248	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/22/2016	SAK MOORE	1,500.00		AJNCB	serviciu electrica	ROTARU SORIN	3/2/2016	174558	3/29/2016	1,500.00	828	3/24/2016
559	473	2/26/2016	115	2/26/2016	FLORI DE IE	1,260.00		AJNCB	ie barbat	MICU LUMINITA	2/25/2016	174248	2/26/2016	1,260.00	828	3/7/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96		AJNCB	pieza	ROTARU SORIN	3/26/2016	174550	3/27/2016	29,349.96	1149	3/24/2016
561	484	2/26/2016	16000716	2/24/2016	ITALICA COM LTD	5,807.42		AJNCB	scutite incalzire pie	ROTARU SORIN	3/4/2016	174248	3/2/2016	5,807.42	1154	3/23/2016
562	482	2/26/2016	170	2/23/2016	UBM	4,785.00	USD	AJNCB	scutite incalzire pie	STATE ANA MARIA	2/26/2016	173721	3/29/2016	4,785.00	25	3/1/2016
563	481	2/26/2016	265	1/26/2016	LUM	3,260.00		AJNCB	scutite incalzire stand	STATE ANA MARIA	2/26/2016	174276	3/29/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	18000715	2/23/2016	LITI GRUP	1,646.55		AJNCB	scutite incalzire pie	STATE ANA MARIA	2/25/2016	174248	3/24/2016	1,646.55	1154	3/23/2016
565	486	2/26/2016	5073	2/26/2016	DISCAR ROMANIA	1,010.40		AJNCB	scutite incalzire pie	MICU LUMINITA	3/2/2016	174248	3/24/2016	1,010.40	844	3/1/2016
566	474	2/26/2016	25452	2/25/2016	MOBIO INDUSTRIAL	516.00		AJNCB	scutite incalzire pie	MICU LUMINITA	3/1/2016	173698	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1153078	2/25/2016	BRAND DESIGN	179.03		AJNCB	reparatie perforator	MICU LUMINITA	3/26/2016	173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	18000717	2/23/2016	LITI GRUP	1,608.41		AJNCB	scutite incalzire pie	ROTARU SORIN	3/2/2016	174248	3/2/2016	1,608.41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	EDITUL EDITARIILOR INFRASTRUCT	70,145.98		AJNCB	reabilitare grup	RADELESCU FLOAREA	3/25/2016	174248	3/2/2016	70,145.98	1149	3/24/2016
570	478	2/26/2016	2015026	2/25/2016	TURKADICA	213.60		AJNCB	scutite incalzire pie	MICU LUMINITA	3/11/2016	173697	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2911	2/25/2016	ITALICA COM LTD	5,807.42		AJNCB	scutite incalzire pie	ROTARU SORIN	3/4/2016	174248	3/2/2016	5,807.42	1155	3/23/2016
572	480	2/26/2016	7112325	2/24/2016	NO BO IMPORT EXPORT	683.76		AJNCB	serviciu electrica	MICU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1145	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN I	650.00		AJNCB	contributie participant	TANASOIU SORINA	2/23/2016	177069	4/6/2016	650.00	894	3/8/2016
574	482	2/26/2016	16008087	2/23/2016	APA NOVA BUCURESTI	593.53		AJNCB	serviciu	ROTARU SORIN	3/9/2016	174748	3/10/2016	593.53	1064	3/14/2016
575	488	2/26/2016	4411	2/26/2016	PRETESTEA RAMONA	3,620.00		AJNCB	serviciu electrica	PRETESTEA RAMONA	3/6/2016	174748	3/10/2016	3,620.00	1064	3/14/2016
576	489	2/26/2016	1019	2/26/2016	AVOCAT GURARIU LOHAN MANOLE	3,720.00		AJNCB	onorariu	PODEA BOGDAN	12/15/2016	173499	2/26/2016	3,720.00	1145	3/23/2016
577	490	2/26/2016	1070	2/25/2016	AVOCAT GURARIU LOHAN MANOLE	11,905.56		AJNCB	onorariu	PODEA BOGDAN	3/25/2016	173499	2/26/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	87967	2/26/2016	STATE ANA MARIA											

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AJNCB	reparati	ROTARU SORIN	4/15/2016	176683	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	18313	2/29/2016	ROMATSA	3,229.81	AJNCB	serviciu telecomunicatii	GOGA MARIAN	4/5/2016	172250	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	18316	2/29/2016	ROMATSA	2,185.28	AJNCB	serviciu telecomunicatii	GOGA MARIAN	4/5/2016	172247	3/15/2016	1,185.28	1324	4/4/2016
699	608	3/9/2016	18312	2/29/2016	ROMATSA	15,951.90	AJNCB	serviciu telecomunicatii	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	18322	2/29/2016	ROMATSA	15,993.18	AJNCB	serviciu telecomunicatii	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	15,993.18	1324	4/4/2016
701	610	3/9/2016	126203	3/1/2016	TELECOM	5,093.32	AJNCB	serviciu telecomunicatii	PAUNESCU CARMEN	4/5/2016	176021	3/25/2016	5,093.32	1324	4/4/2016
702	611	3/9/2016	17972762	3/1/2016	BCSARDIS	870.84	AJNCB	serviciu telecomunicatii	GOGA MARIAN	3/31/2016	175290	3/31/2016	870.84	1327	3/30/2016
703	612	3/9/2016	3015881	3/9/2016	JOVONOV GROUP	4,075.86	AJNCB	electricitate	MICU LUMINITA	4/8/2016	175241	3/14/2016	4,075.86	1326	3/29/2016
704	613	3/11/2016	105472	3/7/2016	GLOBAL PRINT BVM	5,064.16	AJNCB	serviciu telecomunicatii	TANASOIU SORINA	3/17/2016	174968	3/17/2016	5,064.16	1328	4/6/2016
705	614	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51	AJNCB	serviciu telecomunicatii	spas. bidoniere	3/30/2016	172241	3/14/2016	623.51	1322	3/30/2016
706	615	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20	AJNCB	serviciu telecomunicatii	spas. bidoniere	3/30/2016	175240	3/14/2016	6,092.20	1322	3/30/2016
707	616	3/11/2016	20557	3/1/2016	ROMA APVALO	121,226.98	AJNCB	canalizare	ROTARU SORIN	3/25/2016	172792	3/21/2016	121,226.98	1344	3/24/2016
708	617	3/11/2016	30097	3/1/2016	FLUMINET CONEMIR	1,844.45	AJNCB	consumate rezistent	consumabile	3/17/2016	175513	3/17/2016	1,844.45	1345	4/7/2016
709	618	3/11/2016	250	3/9/2016	INC DITO KSI IMI VALCEA	5,910.41	AJNCB	proble apas	ZARA RADU	4/9/2016	175538	3/23/2016	5,910.41	1347	4/7/2016
710	619	3/11/2016	16GN00680	3/7/2016	TINMAR GAS	589,364.24	AJNCB	consum gaze natur	STOICA TIBERIU	4/8/2016	175450	3/21/2016	589,364.24	1347	4/5/2016
711	620	3/11/2016	30523	3/9/2016	MICAL PLANET	360.00	AJNCB	serviciu telecomunicatii	MICU LUMINITA	4/10/2016	175535	3/17/2016	360.00	1352	4/6/2016
712	621	3/11/2016	21970	3/9/2016	DELTA MED	828.00	AJNCB	electricitate	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	KOMPRESIT SERVICE	9,423.96	AJNCB	intretinere si reparati	RADULESCU FLOREA	3/24/2016	173706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	KOMPRESIT SERVICE	17,744.63	AJNCB	intretinere si reparati	RADULESCU FLOREA	3/24/2016	173706	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	10060902208	3/4/2016	KOMPRESIT SERVICE	1,197.16	AJNCB	electricitate	BALANESCU EUSTACHIU	3/19/2016	175648	3/21/2016	1,197.16	1339	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AJNCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1358	3/30/2016
717	619	3/10/2016	1033	3/9/2016	FARMACIA LABORATOR ORIZONT	2,842.03	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,842.03	1358	3/30/2016
718	616	3/10/2016	10060902209	3/4/2016	KOMPRESIT SERVICE	1,007.59	AJNCB	electricitate	BALANESCU EUSTACHIU	3/19/2016	175649	3/21/2016	1,007.59	1339	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SMELCO	787.80	AJNCB	piese	MICU LUMINITA	4/8/2016	175538	3/17/2016	787.80	1358	3/30/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AJNCB	telefon mobil	MICU LUMINITA	3/30/2016	175538	3/17/2016	3,049.99	1358	3/30/2016
721	620	3/10/2016	91305266	3/9/2016	JATA	1,017.00	AJNCB	curat	POPCUSU ANCA	4/4/2016	175623	3/16/2016	6,102.00	32	3/27/2016
722	621	3/10/2016	91305266	3/9/2016	JATA	1,017.00	AJNCB	curat	POPCUSU ANCA	4/4/2016	175623	3/16/2016	6,102.00	32	3/27/2016
723	622	3/10/2016	91305266	3/9/2016	JATA	6,102.00	AJNCB	curat	POPCUSU ANCA	3/30/2016	175629	3/16/2016	6,102.00	32	3/27/2016
724	624	3/10/2016	5000295	3/9/2016	DS SERVICE CORPORATION	2,411.00	AJNCB	curat	POPCUSU ANCA	3/30/2016	175649	3/16/2016	2,411.00	1358	3/24/2016
725	625	3/10/2016	8294	3/9/2016	REGENERIS	1,279.73	AJNCB	reparatie telefon	PAUNESCU CARMEN	3/31/2016	175645	3/21/2016	1,279.73	1358	3/24/2016
726	627	3/10/2016	11994	3/2/2016	IMSAT	1,499.70	AJNCB	mentenanta	ZARA RADU	3/30/2016	176441	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	35,258.83	AJNCB	abonament	ROTARU SORIN	4/4/2016	176034	4/1/2016	35,258.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00	AJNCB	abonament	ROTARU SORIN	4/4/2016	176030	4/1/2016	288.00	1326	4/5/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	AJNCB	abonament	ROTARU SORIN	4/4/2016	176032	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2936	3/4/2016	MB TELECOM LTD	240,710.40	AJNCB	abonament	ROTARU SORIN	4/4/2016	176031	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/10/2016	8986636	3/9/2016	TELECOM ROMANIA COMMUNICAT	3,241.79	AJNCB	abonament	PAUNESCU CARMEN	3/22/2016	175479	3/22/2016	3,241.79	1344	4/7/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68	AJNCB	avioane	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONTENARIA STATULUI	17,660.70	AJNCB	avioane	MICU LUMINITA	2/29/2016	175534	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/11/2016	655146	2/29/2016	MONTENARIA STATULUI	17,660.70	AJNCB	avioane	MICU LUMINITA	2/29/2016	175534	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/11/2016	2013072	3/10/2016	TURACADA	3,288.00	AJNCB	furturi, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1351	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BHO IGININE	889.20	AJNCB	deficientant marci	MICU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	KORBER GOLF RESCUE	80,849.92	AJNCB	serviciu	BALANESCU EUSTACHIU	4/8/2016	176482	4/18/2016	80,849.92	1525/1526	4/22/2016
738	647	3/11/2016	148	3/7/2016	KORBER GOLF RESCUE	108,495.93	AJNCB	serviciu	PETRUSCU ANCA	4/8/2016	175513	3/17/2016	108,495.93	1342/1344	4/7/2016
739	646	3/11/2016	16021	3/1/2016	INFORPROTECT CONSULTING NETWC	8,760.00	AJNCB	program instructie	PETRUSCU ANCA	3/18/2016	176708	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/1/2016	INFORPROTECT CONSULTING NETWC	7,200.00	AJNCB	serviciu cazare	PETRUSCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	651	3/14/2016	160205	3/1/2016	INFORPROTECT CONSULTING NETWC	397.72	AJNCB	instruitor de marci	PETRUSCU ANCA	3/17/2016	175501	3/17/2016	397.72	1329	4/6/2016
742	660	3/14/2016	1605996	3/7/2016	SOF SERVICE	348.40	AJNCB	lampara	MICU LUMINITA	4/8/2016	175551	3/21/2016	348.40	1328	4/6/2016
743	659	3/14/2016	1337115	3/9/2016	CAZAR DOWNSSTREAM	159,141.18	AJNCB	serviciu cazare	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	76317	3/9/2016	CAZAR DOWNSSTREAM	159,141.18	AJNCB	serviciu cazare	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
745	656	3/14/2016	54330	3/9/2016	SORBA MMD	1,042.04	AJNCB	telefon	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1329	3/30/2016
746	655	3/14/2016	2013909	3/9/2016	MEDIAFAX	12,814.60	AJNCB	on line news	TANASOIU SORINA	5/8/2016	175810	3/23/2016	12,814.60	1748	4/27/2016
747	654	3/14/2016	2013908	3/9/2016	MEDIAFAX	4,112.00	AJNCB	on line news	TANASOIU SORINA	5/8/2016	175809	3/23/2016	4,112.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	DS SERVICE CORPORATION	2,411.00	AJNCB	serviciu instructie	PETRUSCU ANCA	3/15/2016	175513	3/17/2016	2,411.00	1342/1344	4/7/2016
749	664	3/15/2016	66190	3/14/2016	SERVICE CLOPP	1,025.76	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CLOPP	2,307.38	AJNCB	reparati 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	AJNCB	abonament	ROTARU SORIN	4/14/2016	175709	3/21/2016	12,943.41	1518	4/14/2016
752	667	3/15/2016	78246	3/10/2016	ONS BROTICA	374.40	AJNCB	linier, lavare	MICU LUMINITA	4/9/2016	175515	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020982	3/14/2016	UTI GRUP	2,060,003.06	AJNCB	stomare	ROTARU SORIN	3/14/2016	175709	3/21/2016	2,060,003.06	1518	4/14/2016
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2,060,003.06	AJNCB	stomare	ROTARU SORIN	3/14/2016	175709	3/21/2016	2,060,003.06	1518	4/14/2016
755	670	3/15/2016	65410239	2/29/2016	STERYCELY ROMANIA	230.40	AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1377	3/24/2016
756	671	3/15/2016	62600870	2/29/2016	VERSA PLUS MEDIA	200.00	AJNCB	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	1377	3/24/2016
757	672	3/15/2016	65410290	2/29/2016	STERYCELY ROMANIA	230.40	AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1377	3/24/2016
758	681	3/15/2016	22971	3/15/2016	CECAB NE	2,411.00	AJNCB	serviciu instructie	PETRUSCU ANCA	3/15/2016	175513	3/17/2016	2,411.00	1342/1344	4/7/2016
759	680	3/15/2016	7121944	3/15/2016	RO BO IMPORT EXPORT	777.00	AJNCB	serviciu defectiv	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AJNCB	stomare	ROTARU SORIN	4/15/2016	176282	3/18/2016	181.30	1347	3/24/2016
761	678	3/15/2016	75056	3/15/2016	GAS SECURE SOLUTIONS	181.30	AJNCB	stomare	ROTARU SORIN	4/15/2016	176282	3/18/2016	181.30	1347	3/24/2016
762	677	3/15/2016	3016049	3/15/2016	SEARCH CORPORATION	28,647.00	AJNCB	acusticatie militara	PODEA BOGDAN	4/15/2016	176431	3/31/2016	28,647.00	1527	4/14/2016
763	675	3/15/2016													

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1044	1069	4/15/2016	12060139428	4/1/2016	CROCS CONSTRUCT	1,160.64	AJBB	inchiriere contant	LAZAR MIHAI	5/1/2016				
1045	1080	4/15/2016	1080	4/1/2016	IPVA MANAGEMENT	401.64	AJBB	taxa	DAIA MARIUS	4/19/2016				
1046	1048	4/15/2016	160021552	4/1/2016	UTI GRUP	86,444.27	AJBB	chirsoare lampi bal	ROTAUARI SORIN	4/13/2016	178561	4/21/2016	36,444.27	
1047	1075	4/18/2016	8100333	4/1/2016	GLOBE GROUND ROMANIA	2,000.77	AJBB	bilete avion	IDJAV TUDOR	5/18/2016	178748	4/21/2016	2,000.77	
1048	1072	4/18/2016	3614480	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	462,599.39	AJBB	controlul calitatii	VIOMPORE, MONICA	5/12/2016	178528	4/21/2016	462,599.39	
1049	1074	4/18/2016	61513	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	1,021.70	AJBB	controlul calitatii	VIOMPORE, MONICA	5/12/2016	178528	4/21/2016	1,021.70	
1050	1074	4/18/2016	4000544	4/1/2016	TAROM	3,716.52	AJBB	incalzire cu gaze	CAREY MONICA	5/14/2016	177884	5/6/2016	3,716.52	
1051	1076	4/18/2016	5589	4/1/2016	AIRPORTS COUNCIL INTERNATIONAL	3,000.00	USD	AJBB	cur	IDJAV TUDOR	5/13/2016			
1052	1077	4/18/2016	500	4/1/2016	EURO NUCLEAR SECURITY SERVICES	4,944.21	AJBB	stomare	STOMARE	5/15/2016	178658	4/21/2016	4,944.21	
1053	1078	4/18/2016	502	4/1/2016	EURO NUCLEAR SECURITY SERVICES	4,194.43	AJBB	reparatii examen	ROTAUARI SORIN	5/13/2016	178666	5/6/2016	4,194.43	
1054	1079	4/18/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.68	AJBB	abonament	ROTAUARI SORIN	5/13/2016	178950	4/26/2016	1,241.68	
1055	1078	4/19/2016	9056	4/1/2016	THOMPSON ST	15,233.14	AJBB	reparatii	POPA FLOREAN	5/14/2016	178751	5/6/2016	15,233.14	
1056	1096	4/19/2016	161568	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	14,37	AJBB	supraveghere meteo	CAPOITA ION	5/5/2016	178935	4/26/2016	14,37	
1057	1097	4/19/2016	161567	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.09	AJBB	supraveghere meteo	CAPOITA ION	4/20/2016	178936	5/5/2016	1,249,087.09	
1058	1095	4/19/2016	71869	4/1/2016	VAIMIR SERVICE	2,231.71	AJBB	role hartie	MICU LUMINITA	5/1/2016	178954	4/26/2016	2,231.71	
1059	1094	4/19/2016	266908	4/1/2016	UNICREDIT	3,238.80	AJBB	envelope	TOMAS ADRIAN	4/16/2016	178958	4/26/2016	3,238.80	
1060	1093	4/19/2016	03C2016335	4/1/2016	GENCO TRADE	4,789.70	AJBB	panouri, frizouri	MICU LUMINITA	4/14/2016				
1061	1092	4/19/2016	71826	4/1/2016	VAIMIR SERVICE	2,237.40	AJBB	role hartie	MICU LUMINITA	4/29/2016	178955	4/26/2016	2,237.40	
1062	1091	4/19/2016	7112983	4/1/2016	EURO IMPORT EXPORT	963.48	AJBB	servetute deosebite	MICU LUMINITA	5/13/2016	178538	4/21/2016	963.48	
1063	1090	4/19/2016	1128502	4/1/2016	OSCAR DOWNSTREAM	132,885.40	AJBB	motorina	MICU LUMINITA	5/13/2016				
1064	1089	4/19/2016	1128561	4/1/2016	OSCAR DOWNSTREAM	25,715.10	AJBB	motorina	MICU LUMINITA	5/13/2016	178535	4/21/2016	25,715.10	
1065	1081	4/19/2016	66443	4/1/2016	SERVICE CLOPP	2,550.20	AJBB	reparatii auto	GAGIU VASILE	5/18/2016	178574	4/21/2016	2,550.20	
1066	1080	4/19/2016	66443	4/1/2016	SERVICE CLOPP	6,253.15	AJBB	reparatii auto	GAGIU VASILE	5/18/2016	178574	4/21/2016	6,253.15	
1067	1088	4/19/2016	1409970	4/1/2016	OSCAR DOWNSTREAM	25,446.33	AJBB	benzina	MICU LUMINITA	5/13/2016	178531	4/21/2016	25,446.33	
1068	1087	4/19/2016	1409972	4/1/2016	OSCAR DOWNSTREAM	131,138.07	AJBB	benzina	MICU LUMINITA	5/13/2016	178530	4/21/2016	131,138.07	
1069	1086	4/19/2016	18008	4/1/2016	PREMIUM ANGLOSERV SERVICE BOT	75,035.10	AJBB	envelope	MICU LUMINITA	5/14/2016	178538	4/20/2016	75,035.10	
1070	1085	4/19/2016	62050487	4/1/2016	ELECTRO DISTRIBUTION	2,999.88	AJBB	heliom mobil	MICU LUMINITA	4/13/2016				
1071	1084	4/19/2016	7131002313	4/1/2016	DANTE INTERNATIONAL	3,559.99	AJBB	telefon mobil	MICU LUMINITA	4/17/2016				
1072	1083	4/19/2016	5080	4/1/2016	OSCAR DOWNSTREAM	43,515.08	AJBB	cur	PETRESCU ANCA	5/19/2016	179363	4/26/2016	43,515.08	
1073	1084	4/19/2016	75160	4/1/2016	GAS SECURE SOLUTIONS	90.65	AJBB	stomare	FLOREA VALERIU	5/15/2016	178824	4/25/2016	90.65	
1074	1118	4/20/2016	22395	4/1/2016	DELTA MED	1,062.00	AJBB	electrozi	MICU LUMINITA	5/18/2016	178951	4/26/2016	1,062.00	
1075	1116	4/20/2016	984	4/1/2016	MULHICH	857.91	AJBB	remediere cabine	FLOREA VALERIU	4/29/2016				
1076	1099	4/20/2016	5000480	4/1/2016	OS SERVICE CORPORATION	26,505.00	AJBB	reparatii auto	PETRESCU ANCA	5/14/2016	178454	5/4/2016	26,505.00	
1077	1115	4/20/2016	10716	4/1/2016	SCOLA SUPERIOARA DE AVIATIE C	42,434.60	AJBB	CURS	BERLEANU OCTAVIAN	4/17/2016				
1078	1114	4/20/2016	273	3/20/2016	SCOLA SUPERIOARA DE AVIATIE C	3,115.85	AJBB	cur	BERLEANU OCTAVIAN	4/14/2016				
1079	1113	4/20/2016	1467010	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,115,560.20	AJBB	abonament	MICU LUMINITA	5/13/2016	178737	4/25/2016	312.07	
1080	1112	4/20/2016	11830	4/1/2016	ARESCO POWER	1,115,560.20	AJBB	energie electrica	ROTAUARI SORIN	5/13/2016	178971	4/26/2016	1,115,560.20	
1081	1111	4/20/2016	11447	3/30/2016	ARESCO POWER	18,201.14	AJBB	regulatorizare	ROTAUARI SORIN	5/1/2016	178973	4/26/2016	18,201.14	
1082	1110	4/20/2016	11446	4/1/2016	ARESCO POWER	913.76	AJBB	regulatorizare	ROTAUARI SORIN	5/1/2016	178973	4/26/2016	913.76	
1083	1115	4/21/2016	9176874	4/1/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD	AJBB	cur	PETRESCU ANCA	5/19/2016	178925	4/25/2016	2,430.00
1084	1118	4/21/2016	9176873	4/1/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD	AJBB	cur	PETRESCU ANCA	5/19/2016	179138	4/25/2016	2,430.00
1085	1109	4/21/2016	11813	4/1/2016	ARESCO POWER	7,937.92	AJBB	energie electrica	ROTAUARI SORIN	5/13/2016	178972	4/26/2016	7,937.92	
1086	1107	4/20/2016	1600089	4/20/2016	TEHCION CONSTRUCTIA INFRASTRUCTUR	318,911.31	AJBB	accese	POTAROC BOGDAN	5/19/2016	181149	5/19/2016	318,911.31	
1087	1108	4/20/2016	43526742	4/1/2016	UPIC ROMANIA	386.56	AJBB	abonament	TOMAS ADRIAN	4/30/2016	178747	4/25/2016	386.56	
1088	1106	4/20/2016	1956	4/1/2016	EMP TRADE	19,152.77	AJBB	material	ROTAUARI SORIN	5/18/2016	180942	4/27/2016	19,152.77	
1089	1105	4/20/2016	498	4/1/2016	ADRESA DE ADRESA NATIONALA APPLE	2,991.52	AJBB	post-ulc	VIOMPORE, MONICA	5/12/2016	178951	5/6/2016	2,991.52	
1090	1104	4/20/2016	2014006	4/1/2016	MEDIAFAX	4,924.54	AJBB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4,924.54	
1091	1103	4/20/2016	1	4/1/2016	CHADRON	134.44	AJBB	analiza	POTAROC BOGDAN	5/19/2016				
1092	1102	4/20/2016	2973	4/1/2016	MB TELECOM LTD	25,984.98	AJBB	reparatii	ROTAUARI SORIN	5/18/2016	178634	5/6/2016	25,984.98	
1093	1101	4/20/2016	21901206007	4/1/2016	KOMPRESS SERVICE	50,726.10	AJBB	material	RADEULESCU FLOREA	5/1/2016	178453	5/18/2016	50,726.10	
1094	1100	4/20/2016	4000018	4/1/2016	OS SERVICE CORPORATION	95,505.00	AJBB	taxa curs	PETRESCU ANCA	4/28/2016	178944	5/4/2016	95,505.00	
1095	1110	4/21/2016	10470634	4/21/2016	BAJA	275.94	AJBB	sigla curs	TOMAS ADRIAN	5/6/2016	178946	4/26/2016	275.94	
1096	1124	4/21/2016	3658	4/1/2016	INTERBARIS	11,113.31	AJBB	cremă de desmanat	POTAROC BOGDAN	5/14/2016	179345	5/4/2016	11,113.31	
1097	1123	4/21/2016	6134134	4/1/2016	CHEQUE DEJURNER ROMANIA	197,243.04	AJBB	rețete cadou	MICU LUMINITA	4/14/2016				
1098	1122	4/21/2016	717042574	4/1/2016	DANTE INTERNATIONAL	1,649.90	AJBB	telefon mobil	MICU LUMINITA	5/19/2016				
1099	1121	4/21/2016	713018980	4/1/2016	DANTE INTERNATIONAL	1,649.90	AJBB	telefon mobil	MICU LUMINITA	5/13/2016				
1100	1125	4/21/2016	1996330	4/1/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92	AJBB	abonament	PAUNESCU GHEORGHE	5/3/2016	180747	4/26/2016	28,427.92	
1101	1126	4/22/2016	86	4/20/2016	SALDOR INSURANCE	13,456.20	AJBB	rata d	SCORTANU GHEORGHIATA	5/20/2016	181341	5/19/2016	13,456.20	
1102	1127	4/22/2016	27	4/1/2016	ONECROMA	2,700.68	AJBB	material	PETRESCU ANCA	4/26/2016	178958	4/26/2016	2,700.68	
1103	1128	4/22/2016	1228856	4/1/2016	ETS TELECOM	1,289.58	AJBB	interventare	ROTAUARI SORIN	5/19/2016	179347	5/4/2016	1,289.58	
1104	1129	4/22/2016	1781	4/1/2016	ECOGREEN CONSTRUCT	3,995.82	AJBB	serviciu	JACOB CRISTIAN	5/13/2016	179960	5/19/2016	3,995.82	
1105	1131	4/22/2016	26901	4/1/2016	MONDO INDUSTRY	3,984.00	AJBB	craca	MICU LUMINITA	5/20/2016	179179	4/26/2016	3,984.00	
1106	1130	4/22/2016	61	4/1/2016	KORNER COLE REPOS	80,761.47	AJBB	craca	BAIANESCU EUSTACHIU	5/17/2016	180143	5/17/2016	80,761.47	
1107	1132	4/22/2016	361601	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	99,667.58	AJBB	controlul calitatii	CAPOITA ION	4/20/2016	179175	4/26/2016	99,667.58	
1108	1133	4/22/2016	74711	4/1/2016	RADET	17.58	AJBB	incalzire apa caldă	ROTAUARI SORIN	4/26/2016	179070	4/26/2016	17.58	
1109	1134	4/22/2016	59817	3/20/2016	MB TELECOM LTD	11.38	AJBB	reparatii	ROTAUARI SORIN	5/1/2016	179021	4/26/2016	11.38	
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24	AJBB	reparatii	ROTAUARI SORIN	5/20/2016	179025	5/9/2016	801.24	
1111	1137	4/22/2016	3294	3/31/2016	STEREOTEC ROMANIA	230.40	AJBB	procesare dentari	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	
1112	1142	4/25/2016	32	4/1/2016	STARS ROMANIA	230.40	AJBB	reparatii	ROTAUARI SORIN	5/18/2016	179346	4/28/2016	230.40	
1113	1142	4/25/2016	47	4/25/2016	MATSI SILVIU PFA	10,800.00	AJBB	serv. serv. actualitate	gavala cristo	5/25/2016	178923	5/25/2016	10,800.00	
1114	1143	4/25/2016	160214200	4/25/2016	APA NOVA BUCURESTI	38,079.31	AJBB	abonament	ROTAUARI SORIN	4/30/2016	179071	4/26/2016	38,079.31	
1115	1151	4/25/2016	14	4/20/2016	MONDNEY	1,218.00	AJBB	material	MICU LUMINITA	5/21/2016	179343	5/4/2016	1,218.00	
1116	1150	4/25/2016	10394	4/1/2016	ONATA CATERING	825.33	AJBB	reparatii	POPA FLOREAN	5/17/2016	180943	4/26/2016	825.33	
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CLOPP	463.40	AJBB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CLOPP	3,822.69	AJBB	reparatii	GAGIU VASILE	5/22/2016	179192	4/27/2016	3,822.69	
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CLOPP	3,442.27	AJBB	reparatii	GAGIU VASILE	5/22/2016	179191	4/27/2016	3,442.27	
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CLOPP	1,794.13	AJBB	reparatii	GAGIU VASILE	5/22/2016	179191	4/27/2016	1,794.13	
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CLOPP	2,102.77	AJBB	reparatii	GAGIU VASILE	5/22/2016	179188	4/27/2016	2,102.77	
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CLOPP	1,614.56								

1218	1250	5/6/2016	10036366	4/20/2016	ORACLE ROMANIA	53,235.58	AIHCB	licenta software	CRETEANU MIHAI	5/20/2016	1080910	5/16/2016	53,235.58	2029	5/19/2016
1219	1254	5/6/2016	91	5/2/2016	ISTITUT INTEGRATE PENTRU SITUA	13,440.00	AIHCB	contract interventii	MICU LUMINITA	6/7/2016	108049	5/20/2016	13,440.00	2157	5/31/2016
1220	1453	5/6/2016	18360518	5/6/2016	SELECT DIPLOMATIC GROUP	13,440.00	AIHCB	Abonament	FLORICA VALERIU	5/13/2016	180320	5/13/2016	23,444.05	2142	6/1/2016
1221	1252	5/6/2016	18360517	5/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractat si instalati	FLORICA VALERIU	6/3/2016	108049	5/16/2016	47,172.86	2142	6/3/2016
1222	1251	5/6/2016	140709634	4/21/2016	RAJA	275.34	AIHCB	apa, canal	TOMA ADRIAN	5/6/2016	108049	5/16/2016	275.34	2142	6/3/2016
1223	1249	5/6/2016	91757600	4/20/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00	USD	airport strategic	PETRESCU ANCA	5/6/2016	108049	5/16/2016	6,222.00	2142	6/3/2016
1224	1248	5/6/2016	91754254	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00	USD	airport strategic	PETRESCU ANCA	5/6/2016	108049	5/16/2016	6,222.00	2142	6/3/2016
1225	1247	5/6/2016	91754253	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00	USD	airport strategic	PETRESCU ANCA	5/6/2016	108049	5/16/2016	6,222.00	2142	6/3/2016
1226	1246	5/6/2016	91753662	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00	USD	airport strategic	PETRESCU ANCA	5/6/2016	108049	5/16/2016	6,222.00	2142	6/3/2016
1227	1245	5/6/2016	91757598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00	USD	airport strategic	PETRESCU ANCA	5/7/2016	108049	5/16/2016	6,222.00	2142	6/3/2016
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6,222.00	USD	airport strategic	PETRESCU ANCA	5/7/2016	108049	5/16/2016	6,222.00	2142	6/3/2016
1229	1243	5/6/2016	13889	4/2/2016	WORLD CONFEDERATION OF BUSH	1,400.00	USD	additional right	LAMIANU MIHAILA	5/4/2016	108923	5/17/2016	1,400.00	63	5/20/2016
1230	1242	5/6/2016	33781	3/29/2016	WORLD CONFEDERATION OF BUSH	1,400.00	USD	annual enleu ment	LAMIANU MIHAILA	4/29/2016	108916	5/17/2016	1,400.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00	AIHCB	onorariu	PODEA BOGDAN	5/11/2016	181315	6/6/2016	7,539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00	AIHCB	onorariu	PODEA BOGDAN	5/11/2016	181314	6/6/2016	10,770.00	2273	6/8/2016
1233	1237	5/6/2016	20360219003	5/4/2016	DOMANIA HUMBERTY	9,230.00	AIHCB	ac-tiuni operati	PODEA BOGDAN	5/6/2016	181766	6/24/2016	9,230.00	49	6/24/2016
1234	1235	5/6/2016	12387998	4/28/2016	VIDEOMARK ROMANIA	1,960.71	AIHCB	stomare	PAUNESCU CARMEN	6/6/2016	108054	5/16/2016	1,960.71	2237	6/3/2016
1235	1234	5/6/2016	232255833	4/6/2016	VIDEOMARK ROMANIA	15,628.68	AIHCB	telefonie	PAUNESCU CARMEN	6/5/2016	108052	5/16/2016	15,628.68	2237	6/3/2016
1236	1272	5/9/2016	9204	4/2/2016	ROMEX COS COM	2,605.50	AIHCB	pentru	MICU LUMINITA	5/22/2016	108070	5/13/2016	27,154.40	2040	5/20/2016
1237	1271	5/9/2016	3999	5/6/2016	KOMPRESS SECURITY	345,996.00	AIHCB	serviciu paza	FLORICA VALERIU	5/21/2016	108088	5/11/2016	345,996.00	2016	5/17/2016
1238	1270	5/9/2016	158	5/3/2016	HERA CLEANING	6,946.66	AIHCB	servicii	TOMA ADRIAN	6/9/2016	108089	6/9/2016	6,946.66	2143	6/3/2016
1239	1269	5/9/2016	91936	4/27/2016	TECHNOPROST 2001	27,765.80	AIHCB	reparati auto tract	POPA FLORIAN	5/27/2016	108020	5/17/2016	27,765.80	2071	5/25/2016
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965,446.15	AIHCB	proceseare desuati	PAUNESCU CARMEN	6/6/2016	108049	5/16/2016	965,446.15	2128	6/9/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APVAL	144,122.93	AIHCB	serviciu canalizare	TUI MIREL	5/24/2016	108046	5/24/2016	144,122.93	2041	5/20/2016
1242	1266	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	45,619.20	AIHCB	serviciu paza	FLORICA VALERIU	5/24/2016	108074	5/13/2016	45,619.20	2040	5/20/2016
1243	1265	5/9/2016	72522	5/9/2016	GAS SECURE SOLUTIONS	27,154.40	AIHCB	serviciu paza	FLORICA VALERIU	5/24/2016	108070	5/13/2016	27,154.40	2040	5/20/2016
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVILA	9,199.48	AIHCB	verificare periodic	VOINOPOL MIRCEA	5/13/2016	181999	6/25/2016	9,199.48	2145	6/3/2016
1245	1263	5/9/2016	4000500	5/4/2016	TAROM	1,066.25	AIHCB	incalzire cu coace	MICU LUMINITA	6/4/2016	108076	5/13/2016	1,066.25	2229	6/3/2016
1246	1262	5/9/2016	158400234	5/4/2016	REPARTITIE DISTRIBUTIE MANTENEA	3,499.50	AIHCB	chir-juc	FLORICA VALERIU	5/22/2016	108074	5/13/2016	3,499.50	2128	6/9/2016
1247	1261	5/9/2016	5113	5/20/2016	ZZ PRO	15,631.20	AIHCB	structura alcatuit	MICU LUMINITA	6/5/2016	108095	5/11/2016	15,631.20	2238	6/3/2016
1248	1260	5/10/2016	6889550	4/28/2016	MED LIFE	86,108.48	AIHCB	serviciu medicale	CAREY MONICA	5/29/2016	108031	5/16/2016	86,108.48	2069	5/25/2016
1249	1259	5/10/2016	84841	5/4/2016	SEDONA ALM	600.00	AIHCB	contract servicii	TOCU BOGDAN	5/4/2016	108074	5/13/2016	600.00	2040	5/20/2016
1250	1258	5/10/2016	65404090	4/28/2016	STERECLYCE ROMANIA	288.00	AIHCB	proceseare desuati	CAREY MONICA	5/29/2016	108075	5/16/2016	288.00	2070	5/25/2016
1251	1281	5/10/2016	65403520	4/30/2016	STERECLYCE ROMANIA	288.00	AIHCB	proceseare desuati	CAREY MONICA	5/30/2016	108072	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	165601143	5/5/2016	TIMMAR GAS	50,665.86	AIHCB	consum gaze natur	ROTARIU SOFIN	6/5/2016	181348	5/18/2016	50,665.86	2244	6/3/2016
1253	1279	5/10/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	1,405.25	AIHCB	serviciu paza	FLORICA VALERIU	5/24/2016	108074	5/13/2016	1,405.25	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50	AIHCB	piest	ROTARIU SOFIN	6/9/2016	108073	5/16/2016	15,959.50	2075	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,938.76	AIHCB	medicina muncii	CAREY MONICA	5/29/2016	108070	5/16/2016	10,938.76	2229	5/25/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08	AIHCB	medicina muncii	CAREY MONICA	5/29/2016	108072	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/9/2016	CAIOR		AIHCB	piest	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160202004	4/28/2016	UTI GRUP	2,088,315.43	AIHCB	servicii	ROTARIU SOFIN	5/29/2016	108071	5/13/2016	2,088,315.43	2070	5/25/2016
1259	1273	5/10/2016	58749	5/9/2016	ROMA M&D	1,042.04	AIHCB	cafina	MICU LUMINITA	5/26/2016	108098	5/13/2016	1,042.04	2058	5/24/2016
1260	1272	5/10/2016	160202114	5/6/2016	UTI GRUP	261,374.66	AIHCB	proceseare desuati	PATRICIA PAULA	5/13/2016	180765	5/13/2016	261,374.66	2128	6/9/2016
1261	1266	5/11/2016	2002077	4/15/2016	OK SERVICE CORPORATION	36,625.00	AIHCB	stomare	PAUNESCU CARMEN	5/18/2016	108083	5/17/2016	36,625.00	2028	5/19/2016
1262	1287	5/11/2016	2002078	4/15/2016	OK SERVICE CORPORATION	36,627.00	AIHCB	curs	PAUNESCU ANCA	4/29/2016	108082	5/17/2016	36,627.00	2028	5/19/2016
1263	1286	5/11/2016	38820	4/30/2016	ROMATSA	1,005.81	AIHCB	serviciu telefonat	PAUNESCU CARMEN	6/5/2016	181007	5/17/2016	1,005.81	2128	6/9/2016
1264	1287	5/11/2016	38819	4/30/2016	ROMATSA	18,281.44	AIHCB	serviciu telefonat	PAUNESCU CARMEN	6/5/2016	108089	5/17/2016	18,281.44	2140	6/3/2016
1265	1286	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14	AIHCB	serviciu telefonat	GOGA MARIAN	6/5/2016	181005	5/17/2016	2,192.14	2140	6/3/2016
1266	1285	5/11/2016	38813	4/30/2016	ROMATSA	1,697.73	AIHCB	serviciu telefonat	GOGA MARIAN	6/5/2016	181006	5/17/2016	1,697.73	2140	6/3/2016
1267	1284	5/11/2016	1230057	5/9/2016	GTS TELECOM	5,131.49	AIHCB	serviciu internet	POPA FLORIAN	6/8/2016	108078	5/24/2016	5,131.49	2245	6/3/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00	AIHCB	servicii	ROTARIU SOFIN	6/9/2016	108011	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	48,420.73	AIHCB	abonament	ROTARIU SOFIN	5/24/2016	108013	5/17/2016	48,420.73	2042	5/20/2016
1270	1291	5/11/2016	3153	5/6/2016	KORBER COLLE RESCUE	61,002.16	AIHCB	proceseare desuati	BALANESCU ELUSTIUT	5/20/2016	181007	5/17/2016	61,002.16	2245/2246	6/9/2016
1271	1290	5/11/2016	154	5/9/2016	KORBER COLLE RESCUE	2,620.12	AIHCB	servicii	BALANESCU ELUSTIUT	6/8/2016	108079	5/24/2016	15,676.44	2246/2257	6/6/2016
1272	1289	5/11/2016	1339380	5/6/2016	OSCAR DOWNSTREAM	158,348.20	AIHCB	motorina	MICU LUMINITA	6/5/2016	181023	5/12/2016	158,348.20	2147	6/3/2016
1273	1288	5/11/2016	669	5/9/2016	ASR SERVICE CLOPP	1,662.13	AIHCB	reparati auto	GAGIU VASILE	6/16/2016	108092	5/16/2016	1,662.13	2078	6/9/2016
1274	1299	5/11/2016	2002080	5/9/2016	OK SERVICE CORPORATION	12,811.00	AIHCB	deplasare baricote	PETRESCU ANCA	5/9/2016	108090	5/17/2016	12,811.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	AIHCB	luna participare	PETRESCU ANCA	5/17/2016	108150	5/18/2016	5,500.00	2040	5/20/2016
1276	1297	5/11/2016	161123	5/9/2016	OK SERVICE CORPORATION	1,800.00	AIHCB	proceseare desuati	PAUNESCU CARMEN	6/5/2016	108093	5/17/2016	1,800.00	2128	6/9/2016
1277	1309	5/11/2016	493	5/9/2016	INC OTD KSI MR VALEA	6,306.31	AIHCB	analize apa pluvial	ROTARIU SOFIN	6/9/2016	108013	5/25/2016	6,306.31	2288	6/8/2016
1278	1308	5/11/2016	160202130	5/9/2016	UTI GRUP	19,628.25	AIHCB	incalzire lampi	ROTARIU SOFIN	6/8/2016	108071	5/13/2016	19,628.25	2146	6/3/2016
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3,744.36	AIHCB	stomare	ROTARIU SOFIN	6/8/2016	108074	5/12/2016	3,945.27	2241	6/3/2016
1280	1306	5/11/2016	66592	5/9/2016	SERVICE CLOPP	1,945.21	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	108064	5/14/2016	1,945.21	2241	6/3/2016
1281	1305	5/11/2016	66593	5/9/2016	SERVICE CLOPP	1,056.98	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	108074	5/14/2016	1,056.98	2241	6/3/2016
1282	1304	5/11/2016	66594	5/9/2016	SERVICE CLOPP	3,426.83	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	108074	5/14/2016	3,426.83	2241	6/3/2016
1283	1303	5/11/2016	20102102	5/9/2016	DOMANIA HUMBERTY	1,405.25	EUR	ac-tiuni operati	FLORICA VALERIU	5/24/2016	108074	5/13/2016	1,405.25	2128	6/9/2016
1284	1302	5/11/2016	160617	5/9/2016</											

1392	1414	5/24/2016	66734	5/24/2016	SERVICE CLOUP	3,590.60	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	182844	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66733	5/24/2016	SERVICE CLOUP	3,573.75	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	182845	5/30/2016	3,573.75	2486	6/24/2016
1394	1412	5/24/2016	66732	5/24/2016	SERVICE CLOUP	3,572.50	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	182846	5/30/2016	3,572.50	2486	6/24/2016
1395	1411	5/24/2016	66731	5/24/2016	SERVICE CLOUP	1,998.26	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	182847	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66730	5/24/2016	SERVICE CLOUP	3,231.17	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	182848	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	23802461003	5/24/2016	COMPRESSOR SERVICE	413.00	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	182849	5/30/2016	413.00	2486	6/24/2016
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	ANCB	dispozitie	LIJMANU MIHAELA	5/23/2016	182850	5/30/2016	10,568.00	2422	6/2/2016
1399	1423	5/25/2016	8012	5/24/2016	MB TELECOM LTD	11,432.44	ANCB	curea	POPA FLORENTA	6/24/2016	182851	5/30/2016	11,432.44	2503	6/24/2016
1400	1422	5/25/2016	1000	5/24/2016	OMNIA VIENNA INSURANCE GRC	281,851.89	ANCB	prima de asigurare	SCURTANU GEORGHITA	6/7/2016	182852	5/30/2016	281,851.89	2503	6/24/2016
1401	1421	5/25/2016	8099	5/24/2016	OMNIA VIENNA INSURANCE GRC	282,858.18	ANCB	prima de asigurare	SCURTANU GEORGHITA	6/7/2016	182853	5/30/2016	282,858.18	2503	6/24/2016
1402	1428	5/25/2016	1999	5/24/2016	ECOBREX CONSTRUCT	4,018.98	ANCB	serviciu	IACOB CRISTIAN	6/7/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	10789	5/24/2016	SCOLA SUPERIOARA DE AVIATIE CI	38,841.52	ANCB	cars	PETRESCU ANCA	5/18/2016	182854	4/24/2016	38,841.52	2270	6/8/2016
1404	1425	5/25/2016	721835584	5/24/2016	DANTE INTERNATIONAL	808.49	ANCB	destinator de curse	LIJMANU MIHAELA	6/2/2016	182855	4/24/2016	808.49	2515	6/24/2016
1405	1424	5/25/2016	10417	5/24/2016	ONATA CATERING	314.75	ANCB	consumabile restau	APOSTOL MIODARA	6/24/2016	182856	6/15/2016	314.75	2493	6/24/2016
1406	1425	5/25/2016	12110	5/12/2016	ARELCO POWER	1,039,224.90	ANCB	energie electrica	ROTARU SORIN	6/12/2016	182857	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1434	5/26/2016	12111	5/25/2016	ARELCO POWER	14,418.30	ANCB	energie electrica	ROTARU SORIN	6/12/2016	182858	5/31/2016	14,418.30	2281	6/8/2016
1408	1433	5/26/2016	43683449000	5/31/2016	UPC ROMANIA	386.90	ANCB	abonament	TOMA ADRIAN	5/31/2016	182859	5/31/2016	54,418.30	2281	6/8/2016
1409	1432	5/26/2016	2168547	5/25/2016	LIJMANU MIHAELA	4,980,515.22	ANCB	fieca zapada	LIE SERBAN	6/2/2016	182860	5/30/2016	4,980,515.22	2503	6/24/2016
1410	1431	5/26/2016	2168544	5/25/2016	LIJMANU MIHAELA	4,980,515.22	ANCB	scutitor de curse	LIE SERBAN	6/2/2016	182861	5/30/2016	4,980,515.22	2503	6/24/2016
1411	1430	5/26/2016	600	5/25/2016	ELYS POWER	1,400.00	ANCB	pancusa micuta	ROTARU SORIN	5/28/2016	182862	5/30/2016	1,400.00	2503	6/24/2016
1412	1429	5/26/2016	3013	5/26/2016	MB TELECOM LTD	171,451.25	ANCB	anest	ROTARU SORIN	6/25/2016	181311	6/6/2016	171,451.25	2503	6/24/2016
1413	1438	5/27/2016	1601003261	5/26/2016	CHANDON	3,965.37	ANCB	autorizatie, acord	MANGULESCU SORIN	5/26/2016	182863	5/30/2016	3,965.37	2155	5/30/2016
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	81,498.80	ANCB	serviciu de internet	FLORINA VALERIU	6/26/2016	182864	6/2/2016	26,449.80	2515	6/24/2016
1415	1436	5/27/2016	102374	5/26/2016	LANDER SPORT	2,111.88	ANCB	tricoturi	MICU LUMINITA	6/9/2016	182865	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202403	5/26/2016	UTI GRUP	3,514.04	ANCB	anest de schimb	ROTARU SORIN	6/25/2016	184054	6/22/2016	3,514.04	2534	6/22/2016
1417	1439	5/28/2016	17063	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,546.00	ANCB	anest de schimb	ROTARU SORIN	6/25/2016	182866	6/2/2016	14,546.00	2534	6/22/2016
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	ANCB	serviciu spalatorie	TOMA ADRIAN	6/3/2016	183495	5/31/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735356	5/26/2016	ENEL ENERGIE	97.73	ANCB	energie electrica	TOMA ADRIAN	5/26/2016	182867	5/31/2016	97.73	2225	6/3/2016
1420	1441	5/30/2016	5123	5/26/2016	ENEL ENERGIE	97.73	ANCB	energie electrica	TOMA ADRIAN	5/26/2016	182868	5/31/2016	97.73	2225	6/3/2016
1421	1442	5/30/2016	16	5/26/2016	MONEY	1,554.00	ANCB	serviciu	MICU LUMINITA	6/28/2016	183558	6/2/2016	1,554.00	2525	6/27/2016
1422	1443	5/30/2016	8459989	5/30/2016	INT NABIS	20,512.00	ANCB	autorezervare	MICU LUMINITA	6/30/2016	183559	6/8/2016	20,512.00	2500	6/27/2016
1423	1444	5/30/2016	5005056	5/26/2016	OK SERVICE CORPORATION	31,925.00	ANCB	taxa instalare	PETRESCU ANCA	5/8/2016	182869	6/2/2016	31,925.00	2500	6/27/2016
1424	1445	5/30/2016	4105	5/27/2016	ACOMAN MEDICAL	456.00	ANCB	verificare si internet	CAREY MONICA	6/7/2016	182870	6/2/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	ANCB	incalzire cu coque	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	ANCB	locu de locuit	MICU LUMINITA	6/11/2016	183362	6/8/2016	3,132.00	2511	6/13/2016
1427	1450	5/30/2016	2247	5/26/2016	VALMIR SERVICE	269.00	ANCB	locu de locuit	MICU LUMINITA	6/11/2016	183363	6/8/2016	269.00	2511	6/13/2016
1428	1451	5/30/2016	66737	5/26/2016	SERVICE CLOUP	2,566.46	ANCB	reparatii auto	GAGIU VASILE	6/25/2016	183353	6/7/2016	2,566.46	2500	6/24/2016
1429	1452	5/30/2016	66735	5/27/2016	SERVICE CLOUP	1,332.28	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66736	5/27/2016	SERVICE CLOUP	1,332.28	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	183623	6/8/2016	1,332.28	2521	6/24/2016
1431	1454	5/30/2016	66738	5/27/2016	SERVICE CLOUP	236.50	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	183353	6/7/2016	236.50	2521	6/24/2016
1432	1455	5/30/2016	66739	5/27/2016	SERVICE CLOUP	3,842.51	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	183353	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66740	5/27/2016	SERVICE CLOUP	3,106.47	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	183353	6/7/2016	3,106.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	MEDICAL PLANET	11,500.00	ANCB	reparatii auto	MICU LUMINITA	6/8/2016	183360	6/8/2016	11,500.00	2521	6/24/2016
1435	1458	5/30/2016	133044	5/26/2016	OSCAR DOWNSTREAM	158,116.49	ANCB	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/27/2016	AUTO BAS SERVICES	500.00	ANCB	filtru combustibil	MICU LUMINITA	6/23/2016	183750	6/10/2016	500.00	2484	5/24/2016
1437	1460	5/30/2016	48134	5/26/2016	LECTICA RAYNOR TRUCK SERVICE	129.32	ANCB	serviciu de reparatii	LIJMANU MIHAELA	6/15/2016	183751	6/10/2016	129.32	2472	6/15/2016
1438	1467	5/31/2016	11604332	5/30/2016	MODICOR	3,814.20	ANCB	piest auto	GAGIU VASILE	6/30/2016	183750	6/10/2016	3,814.20	2472	6/15/2016
1439	1468	5/31/2016	102124	5/27/2016	TRANSENGO COM	14,578.58	ANCB	regulatoare certifi	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2523	6/24/2016
1440	1466	5/31/2016	720	5/27/2016	MARK	3,896.33	ANCB	serviciu	CONESCU CRISTIANE	6/29/2016	183615	6/8/2016	3,896.33	2507	6/24/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,187.50	ANCB	serviciu	PETRESCU ANCA	6/27/2016	183616	6/8/2016	4,187.50	2523	6/24/2016
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	ANCB	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	LIJMANU MIHAELA	4,980,515.22	ANCB	fieca zapada	LIE SERBAN	6/24/2016	183591	6/9/2016	4,980,515.22	2503	6/24/2016
1444	1462	5/31/2016	2168549	5/25/2016	LIJMANU MIHAELA	4,980,515.22	ANCB	scutitor de curse	LIE SERBAN	6/24/2016	183592	6/9/2016	4,980,515.22	2503	6/24/2016
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	ANCB	modernizare etich	ROTARU SORIN	6/26/2016	183593	6/9/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/26/2016	MEDCOMPLEX	1,135.54	ANCB	revizii tehnica	CAREY MONICA	6/26/2016	183594	6/9/2016	1,135.54	2488	5/24/2016
1447	1469	6/1/2016	10006030292	5/26/2016	KOMPRESSOR SERVICE	1,007.07	ANCB	serviciu de reparatii	BALANESCU EUSTATIU	6/1/2016	183595	6/9/2016	1,007.07	2488	5/24/2016
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	33,526.31	ANCB	serviciu	PATULEA PAUL	6/1/2016	183596	6/9/2016	33,526.31	2521	6/24/2016
1449	1484	6/1/2016	21502104025	5/31/2016	KOMPRESSOR SERVICE	1,072.145.33	ANCB	curatenie	RADULESCU FLORENTA	6/15/2016	184002	6/10/2016	1,072.145.33	2471	6/15/2016
1450	1483	6/1/2016	21502104025	5/31/2016	KOMPRESSOR SERVICE	1,072.145.33	ANCB	curatenie	RADULESCU FLORENTA	6/15/2016	184003	6/10/2016	1,072.145.33	2471	6/15/2016
1451	1482	6/1/2016	21502104027	5/31/2016	KOMPRESSOR SERVICE	4,856.98	ANCB	vedinajare cabine	RADULESCU FLORENTA	6/15/2016	183585	6/7/2016	4,856.98	2512	6/13/2016
1452	1481	6/1/2016	217012016005	5/31/2016	KOMPRESSOR SERVICE	201,486.37	ANCB	arhitectura peisaj	RADULESCU FLORENTA	6/15/2016	183586	6/8/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	21802104011	5/31/2016	KOMPRESSOR SERVICE	82,973.07	ANCB	intretinere si repa	RADULESCU FLORENTA	6/15/2016	183587	6/8/2016	82,973.07	2512	6/13/2016
1454	1479	6/1/2016	21802104011	5/31/2016	KOMPRESSOR SERVICE	168,643.19	ANCB	reparatii auto	RADULESCU FLORENTA	6/15/2016	183588	6/8/2016	168,643.19	2512	6/13/2016
1455	1478	6/1/2016	77991	5/31/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	carare	STATE ANA MARIA	6/3/2016	183589	6/13/2016	5,372.82	2473	6/15/2016
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94	ANCB	asistenta juridica	PRODEA RAOMONA	6/1/2016	183136	6/6/2016	34,106.94	2274	6/8/2016
1457	1476	6/1/2016	1139293	5/31/2016	LIE SERBAN	1,278.80	ANCB	anest	LIJMANU MIHAELA	6/22/2016	183137	6/6/2016	1,278.80	2504	6/24/2016
1458	1475														

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40	AIHCB	toner	MICU LUMINITA	7/7/2016		2659	7/6/2016		
1567	1592	6/8/2016	2004	6/8/2016	EMP TRAU	419,212.20	AIHCB	piere	ROTARU SORIN	7/7/2016		2660	7/6/2016		
1568	1591	6/8/2016	160172007	6/8/2016	APA NOVA BUCURESTI	295.87	AIHCB	percolator	HERNDU EMIL	7/12/2016		2661	7/6/2016		
1569	1590	6/8/2016	166307	6/8/2016	ALCEDO	6,660.00	AIHCB	bidon	MICU LUMINITA	7/15/2016		2668	7/6/2016		
1570	1589	6/7/2016	882016	5/19/2016	IRA	2,017,151.09	AIHCB	echipament	MICU LUMINITA	6/18/2016		2669	7/6/2016		
1571	1588	6/10/2016	1415551	6/10/2016	OSCAR DOWNSTREAM	136,142.44	AIHCB	aparat	MICU LUMINITA	6/17/2016		2654	6/24/2016		
1572	1589	6/9/2016	81701	6/8/2016	DNS BIRCHITA	599.96	AIHCB	aparat indoorair	MICU LUMINITA	7/8/2016		2670	7/6/2016		
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CLOPP	2,705.42	AIHCB	reparatii auto	GAGIU VASILE	7/7/2016		2662	7/6/2016		
1574	1601	6/9/2016	66854	6/9/2016	SERVICE CLOPP	1,531.90	AIHCB	reparatii auto	GAGIU VASILE	7/7/2016		2663	7/6/2016		
1575	1602	6/9/2016	66853	6/9/2016	SERVICE CLOPP	1,540.35	AIHCB	reparatii auto	GAGIU VASILE	7/8/2016		2664	7/6/2016		
1576	1611	6/10/2016	162446	6/8/2016	AUTORITATEA AERONAUTICA CIVILU	585,941.66	AIHCB	control calitati	VOINPOPO, MIRCELA	7/10/2016	18/01/01	6/13/2016	585,941.66	2478	6/15/2016
1577	1612	6/10/2016	8083	6/8/2016	MMA ACTY SYSTEM	25,564.08	AIHCB	serviciu sistem gaze	FLORINA VALERIU	7/8/2016		2667	7/6/2016		
1578	1610	6/10/2016	2010210401	6/9/2016	HASC DONALD HUMPHREY	2,800.00	AIHCB	vac sistem optat	FLORINA VALERIU	7/8/2016		2668	7/6/2016		
1579	1609	6/10/2016	71	6/7/2016	HERA CLEANING	6,988.60	AIHCB	serviciu	TOMA ADRIAN	7/10/2016		2679	6/13/2016		
1580	1607	6/10/2016	138570	5/7/2016	INTERNATIONAL AIR TRANSPORT A	3,045.00	AIHCB	airport financial m	PETRESCU ANCA	6/17/2016		2678	7/6/2016		
1581	1606	6/10/2016	138571	5/7/2016	INTERNATIONAL AIR TRANSPORT A	3,045.00	AIHCB	airport financial m	PETRESCU ANCA	6/17/2016		2679	7/6/2016		
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOICE	1,132.80	AIHCB	toner	MICU LUMINITA	7/8/2016		2665	6/22/2016		
1583	1603	6/10/2016	16833	6/8/2016	KOLF CARO INDUSTRIAL	5,328.00	AIHCB	posete rigide	MICU LUMINITA	7/8/2016	18/9995	6/14/2016	5,328.00	2477	6/15/2016
1584	1604	6/10/2016	18798	6/8/2016	DRIM	1,447.20	AIHCB	aparat	MICU LUMINITA	7/8/2016		2669	7/6/2016		
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66	AIHCB	apara, bidonare	MICU LUMINITA	6/30/2016	18/9994	6/14/2016	937.66	2588	6/27/2016
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9,607.40	AIHCB	apara, bidonare	MICU LUMINITA	6/30/2016	18/9993	6/14/2016	9,607.40	2588	6/27/2016
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13,488.05	AIHCB	consumabile pasaje	WIMMER CRISTINA	6/30/2016	18/9762	6/10/2016	13,488.05	2597	6/27/2016
1588	1622	6/14/2016	162589	6/20/2016	AUTORITATEA AERONAUTICA CIVILU	1,098.00	AIHCB	autorizatie initiale	ILITO BOGDAN	6/25/2016	18/9372	6/16/2016	1,098.00	COMPENSAT	
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	60,124.00	AIHCB	tava participare	PETRESCU ANCA	6/10/2016				2632	6/30/2016
1590	1624	6/14/2016	15929	6/20/2016	EXPERT AKTIV GROUP	4,680.00	AIHCB	tava instruire	PETRESCU ANCA	6/17/2016				2687	7/6/2016
1591	1623	6/14/2016	16002781	6/20/2016	DEICE MAX	269.80	AIHCB	toner	MICU LUMINITA	7/10/2016				2682	7/6/2016
1592	1621	6/14/2016	3037	6/13/2016	MBB TELECOM LTD	184,157.06	AIHCB	reparatori raze x	ROTARU SORIN	7/13/2016	18/4488	6/22/2016	184,157.06	2783	7/6/2016
1593	1620	6/14/2016	3035	6/13/2016	MBB TELECOM LTD	262.53	AIHCB	filtru sintezat	ROTARU SORIN	7/13/2016	18/4490	6/22/2016	262.53	2703	7/7/2016
1594	1619	6/14/2016	1330532	6/8/2016	OSCAR DOWNSTREAM	27,955.18	AIHCB	motorina	MICU LUMINITA	7/8/2016				2663	7/6/2016
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	131,737.13	AIHCB	motorina	MICU LUMINITA	7/8/2016				2663	7/6/2016
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1,879.00	AIHCB	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	AIHCB	medicament	MICU LUMINITA	6/30/2016				2645	6/30/2016
1598	1638	6/14/2016	158953	5/7/2016	EQUIP GLOBAL LTD	7,236.45	AIHCB	tava participare	GONTARU DANIEL	6/17/2016				2645	6/30/2016
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1,185.92	AIHCB	produse catering	AROSTOL MIODARA	6/30/2016				2675	7/6/2016
1600	1636	6/14/2016	7000055652	6/2/2016	LIPC ROMANIA	5,592.37	AIHCB	abonament	TOMA ADRIAN	7/3/2016	18/4508	6/23/2016	1,592.37	2671	6/30/2016
1601	1635	6/14/2016	158923	6/8/2016	TELECOM ROMANIA COMUNICAT	300,350.63	AIHCB	abonament	TOMA ADRIAN	7/14/2016	18/4508	6/23/2016	300,350.63	2671	6/30/2016
1602	1638	6/14/2016	4000034	6/7/2016	OK SERVICE CORPORATION	58,100.00	AIHCB	program educatie	PETRESCU ANCA	6/16/2016				2631	6/30/2016
1603	1634	6/14/2016	1140271	6/13/2016	PIPOGRARIA REAL	1,014.98	AIHCB	lava exploatare	MICU LUMINITA	6/28/2016				2630	6/30/2016
1604	1633	6/14/2016	21448	6/12/2016	TELECOM ROMANIA COMUNICAT	4,485.02	AIHCB	scopuri apa	ROTARU SORIN	7/9/2016				2634	6/30/2016
1605	1632	6/14/2016	112926	6/13/2016	COFFI EXPERT	539.55	AIHCB	cafeta	MICU LUMINITA	7/13/2016	18/4975	6/29/2016	539.55	2705	7/7/2016
1606	1631	6/14/2016	11685741	6/13/2016	BRAMIN MEDICAL	6,120.00	AIHCB	perforator compact	MICU LUMINITA	6/18/2016				2686	7/6/2016
1607	1630	6/14/2016	80751	6/13/2016	INSTITUTE COMEMOR	892.10	AIHCB	produse sanitare	MICU LUMINITA	7/14/2016	18/4890	6/28/2016	892.10	2784	7/13/2016
1608	1629	6/14/2016	8205	6/13/2016	ROST ADRIAN TONG	701,81.81	AIHCB	stampare	MICU LUMINITA	7/14/2016	18/4890	6/28/2016	701,81.81	2784	7/13/2016
1609	1627	6/14/2016	1500	6/8/2016	PLURIDENT NATIONAL DE MEDICIN	1,812.00	AIHCB	serviciu medical	BERLANU OCTAVIAN	6/15/2016				2792	7/12/2016
1610	1626	6/14/2016	1625299	6/13/2016	AUTORITATEA AERONAUTICA CIVILU	1,083.00	AIHCB	autorizatie initiale	POTODAR BOGDAN	6/25/2016				2674	6/30/2016
1611	1627	6/14/2016	62043927	5/31/2016	GLOBAL PRINT BETA	491.81	AIHCB	revestit de protectie	ROTARU SORIN	7/14/2016	18/4377	6/15/2016	491.81	2694	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BETA	5,115.36	AIHCB	revestit	TANASOIU SORINIA	7/13/2016	18/4371	6/17/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	28558003	6/7/2016	AKSRODS	870.84	AIHCB	abonament	GOMA MARIAN	6/30/2016	18/4371	6/16/2016	870.84	2628	6/27/2016
1614	1640	6/14/2016	5902239	6/7/2016	TELECOM ROMANIA COMUNICAT	2,512.72	AIHCB	abonament	PALMUSCU CARMEN	6/26/2016	18/4508	6/16/2016	1,269.08	2634	6/30/2016
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121,190.94	AIHCB	serviciu intretinere	LAZAR MIHAI	7/9/2016				2658	7/6/2016
1616	1641	6/14/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00	AIHCB	scarare	PETRESCU ANCA	6/21/2016	18/4375	6/17/2016	33,348.00	2496	6/24/2016
1617	1640	6/14/2016	9530	6/13/2016	OTOPRINT	14,640.00	AIHCB	scarari de viza	MICU LUMINITA	7/10/2016				2643	6/30/2016
1618	1651	6/16/2016	3038	6/24/2016	MBB TELECOM LTD	300,350.63	AIHCB	abonament	ROTARU SORIN	7/14/2016	18/4336	7/12/2016	300,350.63	2699	6/30/2016
1619	1650	6/16/2016	16002810	6/14/2016	UTI GRUP	666,550.70	AIHCB	modernizare echip	ROTARU SORIN	7/14/2016	18/4508	6/23/2016	666,550.70	2785	7/13/2016
1620	1649	6/16/2016	16002781	6/13/2016	UTI GRUP	69,072.43	AIHCB	reparatii	ROTARU SORIN	7/10/2016				2674	6/30/2016
1621	1648	6/16/2016	16002814	6/13/2016	UTI GRUP	27,838.95	AIHCB	reparatii	ROTARU SORIN	6/14/2016				2674	6/30/2016
1622	1647	6/16/2016	16002815	6/14/2016	UTI GRUP	28,024.80	AIHCB	reparatii	ROTARU SORIN	7/14/2016	18/4849	6/28/2016	28,024.80	2786	7/13/2016
1623	1646	6/16/2016	1162	6/20/2016	AVOCAT CURURU LOHAN,MANOLE	11,479.80	AIHCB	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016
1624	1645	6/16/2016	122745	6/16/2016	PAUL PATURICA	12.84	AIHCB	agent termic	PAUL PATURICA	6/6/2016				2672	7/6/2016
1625	1644	6/16/2016	101238	5/25/2016	RADET	154.02	AIHCB	agent termic	PAUL PATURICA	6/6/2016				2672	7/6/2016
1626	1644	6/16/2016	11152	6/1/2016	AVOCAT CURURU LOHAN,MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/3/2016				2672	7/6/2016
1627	1663	6/16/2016	11157	6/9/2016	AVOCAT CURURU LOHAN,MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/6/2016				2672	7/6/2016
1628	1661	6/16/2016	5517791	6/16/2016	TELECOM ROMANIA COMUNICAT	319,901.63	AIHCB	abonament	ROTARU SORIN	6/28/2016	18/4489	6/22/2016	335.04	2531	6/27/2016
1629	1660	6/16/2016	66904	6/16/2016	SERVICE CLOPP	190.91	AIHCB	reparatii	GAGIU VASILE	7/14/2016	18/4489	6/22/2016	190.91	2650	7/13/2016
1630	1659	6/16/2016	66902	6/16/2016	SERVICE CLOPP	3,251.70	AIHCB	reparatii	GAGIU VASILE	7/15/2016	18/4500	6/22/2016	3,251.70	2650	7/13/2016
1631	1658	6/16/2016	66901	6/16/2016	SERVICE CLOPP	3,485.02	AIHCB	reparatii	GAGIU VASILE	6/22/2016	18/4497	6/22/2016	3,485.02	2650	7/13/2016
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CLOPP	1,811.48	AIHCB	reparatii	GAGIU VASILE	7/15/2016	18/4498	6/22/2016	1,811.48	2650	7/13/2016
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CLOPP	629.76	AIHCB	reparatii	GAGIU VASILE	7/15/2016	18/4495	6/22/2016	629.76	2650	7/13/2016
1634	1655	6/16/2016	66904	6/15/2016	SERVICE CLOPP	2,260.16	AIHCB	reparatii	GAGIU VASILE	7/15/2016	18/4496	6/22/2016	2,260.16	2650	7/13/2016
1635	1654	6/16/2016	66903	6/15/2016	SERVICE CLOPP	2,260.16	AIHCB	reparatii	GAGIU VASILE	7/15/2016	18/4495	6/22/2016	2,260.16	2650	7/13/2016
1636	1653	6/16/2016		6/15/2016	HEAD OFFICE BETA CONFERENCE	5,400.00	GRP	AIHCB	participare confer	STATE ANA MARIA	6/15/2016		76	6/27/2016	
1637	1652	6/16/2016	126106140131	6/15/2016	COSCO CONSTRUCT	4,642.56	AIHCB	inchiriere container	CRISTIAN CRISTIAN	6/16/2016	18/4484	6/22/2016	4,642.56	2529	6/27/2016
1638	1651	6/16/2016	22501	5/23/2016	INFO INFORMATION NETWORKING S	7,553.57	AIHCB	reparatii	DARLA VICTORIA	6/13/2016				2672	7/6/2016
1639	1648														

1740	1756	7/21/2016	78604	6/28/2016	DANCO ROL SERVICE COMMUNICATION	4.931.56	AIHNC	telefon urgent	STATI ANA MARIA	7/29/2016			8691	7/27/2016
1741	1767	7/21/2016	1741	6/21/2016	STAR MULTIMEDIA	456.00	AIHNC	flor de color	MIU LUMINITA	7/31/2016	ANULAT	COULATA		
1742	1767	7/21/2016	8	7/1/2016	CABINET DE AUDIOTONIA MIHAILA	102.721	AIHNC	asistenta juridica	PROTEAZA RAMONA	7/31/2016			2851	7/31/2016
1743	1804	7/21/2016	16440420287	7/21/2016	INEL DISTRIBUTIE MONTANA	1.448.60	AIHNC	chir trafe	ANITA	7/31/2016			7713	7/31/2016
1744	1802	7/21/2016	16440420287	7/21/2016	ROMPESERV SERVICE	346.301.38	AIHNC	chir	FLORA VALERIU	7/31/2016			4729	7/31/2016
1745	1801	7/21/2016	18014	7/21/2016	ONATA CATERING	154.25	AIHNC	consumabile restorant	APOTOL MIODARA	7/30/2016			1192	7/31/2016
1746	1800	7/21/2016	3054	7/21/2016	MB TELECOM LTD	22.841.59	AIHNC	carere	ROTAU SORIN	8/4/2016			8027	8/2/2016
1747	1779	7/21/2016	1396	6/28/2016	ALCOR COMMO	1.095.88	AIHNC	spalut lenetrie	TOMIA ADRIAN	7/29/2016			8028	8/2/2016
1748	1799	7/21/2016	215012016031	6/30/2016	ROMPESERV SERVICE	1.075.666.99	AIHNC	serviciu curatenie	ZARA RADU	7/15/2016			2854	7/31/2016
1749	1800	7/21/2016	215012016032	6/30/2016	ROMPESERV SERVICE	1.551.001.00	AIHNC	transport bagaje	ZARA RADU	7/15/2016	ANULAT			
1750	1792	7/21/2016	215012016031	6/30/2016	ROMPESERV SERVICE	5.279.708.00	AIHNC	infanteria	ZARA RADU	7/15/2016			2854	7/31/2016
1751	1796	7/21/2016	215012016036	6/30/2016	ROMPESERV SERVICE	201.910.64	AIHNC	infanteria	ZARA RADU	7/15/2016			2854	7/31/2016
1752	1795	7/21/2016	218002100121	6/30/2016	ROMPESERV SERVICE	824.706.02	AIHNC	intretinere si repar	ZARA RADU	7/15/2016			2854	7/31/2016
1753	1794	7/21/2016	219002100121	6/30/2016	ROMPESERV SERVICE	169.003.21	AIHNC	intretinere si repar	ZARA RADU	7/15/2016			2854	7/31/2016
1754	1793	7/21/2016	172042	6/7/2016	INES GROUP	1.572.16	AIHNC	serviciu internet	DARLA VASILE	6/21/2016			1192	7/31/2016
1755	1792	7/21/2016	515	6/28/2016	EURO NUCLEAR SECURITY SERVICES	4.307.52	AIHNC	reparati	ROTAU SORIN	8/8/2016			8135	8/4/2016
1756	1775	7/21/2016	13113	6/28/2016	DECOBRATA	348.00	AIHNC	draget	MIU LUMINITA	7/30/2016			8099	7/31/2016
1757	1791	7/21/2016	160303037	6/30/2016	UTI GROUP	1.077.127.77	AIHNC	reparati	ROTAU SORIN	8/1/2016			8099	7/31/2016
1758	1790	7/21/2016	201601219005	7/1/2016	MAC DONALD HUNFREY	10.078.00	AIHNC	sac system operati	ROTAU SORIN	8/1/2016			90	8/2/2016
1759	1789	7/21/2016	51	6/30/2016	EURO NUCLEAR SECURITY SERVICES	10.952.78	AIHNC	garantie buna eve	ROTAU SORIN	8/11/2016			1183	8/2/2016
1760	1788	7/21/2016	3054	7/21/2016	EURO NUCLEAR SECURITY SERVICES	10.952.78	AIHNC	garantie buna eve	ROTAU SORIN	8/11/2016			1183	8/2/2016
1761	1787	7/21/2016	3054	7/21/2016	MB TELECOM LTD	15.055.85	AIHNC	abonament	ROTAU SORIN	8/1/2016			8122	8/4/2016
1762	1786	7/21/2016	3053	7/21/2016	MB TELECOM LTD	15.052.72	AIHNC	abonament	ROTAU SORIN	8/1/2016			8122	8/4/2016
1763	1785	7/21/2016	3052	7/21/2016	MB TELECOM LTD	244.134.08	AIHNC	abonament	ROTAU SORIN	8/1/2016			8122	8/4/2016
1764	1784	7/21/2016	6540707349	6/30/2016	STERCYLIC ROMANIA	230.40	AIHNC	procesare descur	CAREY MONICA	7/30/2016			1025	7/31/2016
1765	1783	7/21/2016	6540707348	6/30/2016	STERCYLIC ROMANIA	230.40	AIHNC	procesare descur	CAREY MONICA	7/30/2016			1025	7/31/2016
1766	1782	7/21/2016	2030	7/21/2016	EMP TRADE	8.790.32	AIHNC	garantie buna eve	CAREY MONICA	8/1/2016			8099	8/2/2016
1767	1781	7/21/2016	2031	7/21/2016	EMP TRADE	201.712.77	AIHNC	abonament	ROTAU SORIN	8/1/2016			8099	8/2/2016
1768	1780	7/21/2016	2032	7/21/2016	EMP TRADE	150.258.78	AIHNC	abonament	ROTAU SORIN	8/1/2016			8099	8/2/2016
1769	1779	7/21/2016	67038	6/28/2016	SERVICE CLOPOL	1.276.09	AIHNC	reparati auto	GAGIU VASILE	7/30/2016			4022	7/22/2016
1770	1778	7/21/2016	67039	6/28/2016	SERVICE CLOPOL	2.286.61	AIHNC	reparati auto	GAGIU VASILE	7/30/2016			4022	7/22/2016
1771	1777	7/21/2016	67040	6/28/2016	SERVICE CLOPOL	1.280.00	AIHNC	reparati auto	GAGIU VASILE	8/1/2016			8099	8/2/2016
1772	1776	7/21/2016	67041	6/28/2016	SERVICE CLOPOL	3.043.62	AIHNC	reparati auto	GAGIU VASILE	8/1/2016			8099	8/2/2016
1773	1775	7/21/2016	215012016031	6/30/2016	ROMPESERV SERVICE	5.279.708.00	AIHNC	serviciu curatenie	BALANESCU ELUSTATU	7/15/2016			8099	8/2/2016
1774	1773	7/21/2016	10060302444	6/30/2016	ROMPESERV SERVICE	1.259.49	AIHNC	serviciu dezinsectie	BALANESCU ELUSTATU	7/15/2016			2849	7/31/2016
1775	1772	7/21/2016	10060302445	6/30/2016	ROMPESERV SERVICE	2.994.73	AIHNC	serviciu dezinsectie	BALANESCU ELUSTATU	7/15/2016			2849	7/31/2016
1776	1771	7/21/2016	10060302446	6/30/2016	ROMPESERV SERVICE	2.668.48	AIHNC	serviciu dezinsectie	BALANESCU ELUSTATU	7/15/2016			2849	7/31/2016
1777	1770	7/21/2016	10060302447	6/30/2016	ROMPESERV SERVICE	2.668.48	AIHNC	serviciu dezinsectie	BALANESCU ELUSTATU	7/15/2016			2849	7/31/2016
1778	1699	7/21/2016	18360528	7/1/2016	SELECT DIPLOMATIC GROUP	23.491.65	AIHNC	abonament	FLORA VALERIU	8/1/2016			3089	8/2/2016
1779	1698	7/21/2016	18360527	7/1/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHNC	serviciu tractat si	FLORA VALERIU	8/1/2016			3089	8/2/2016
1780	1697	7/21/2016	18360526	7/1/2016	SELECT DIPLOMATIC GROUP	23.491.65	AIHNC	serviciu tractat si	FLORA VALERIU	8/1/2016			3089	8/2/2016
1781	1696	7/21/2016	11605409	7/1/2016	MIODAR	1.895.92	AIHNC	piise	GAGIU VASILE	8/4/2016			8027	8/2/2016
1782	1695	7/21/2016	2907	6/30/2016	EMP TOTAL TRAVE	735.85	AIHNC	locuri	MIU LUMINITA	7/30/2016			8028	8/2/2016
1783	1694	7/21/2016	563	6/28/2016	INCOTEX ROMANIA S.A.	1.315.85	AIHNC	analiza apa pluvial	ROTAU SORIN	8/1/2016			2849	7/31/2016
1784	1693	7/21/2016	10826	5/25/2016	SCOPA SUPERIORA DE AVIATIE CO	1.315.85	AIHNC	chir	BERLANE OXLEYAN	5/30/2016			3089	8/2/2016
1785	1692	7/21/2016	652	7/1/2016	ATA INFORMATION NETWORKING	70.431.97	AIHNC	serviciu	CRISTIANI MIHAELA	8/1/2016			8028	8/2/2016
1786	1691	7/21/2016	162894	6/30/2016	AUTOTRATA AERONAUTICA CIVIL	1.812.82	AIHNC	verificarea peritaj	CAPOTA RUMINIA	7/15/2016			7295	7/31/2016
1787	1690	7/21/2016	161317	6/30/2016	INCERTAR	4.800.00	AIHNC	proiect mixtura asf	PAUNESCU CARMEN	8/4/2016			8028	8/2/2016
1788	1689	7/21/2016	20161125	6/30/2016	MIRA TELECOM	1.098.47	AIHNC	mentenanta	DARLA VASILE	7/30/2016			4022	7/22/2016
1789	1688	7/21/2016	160203026	6/30/2016	UTIC SOLUTIONS SRL	26.820.29	AIHNC	serviciu	AGARU CRISTIAN	8/4/2016			8028	8/2/2016
1790	1687	7/21/2016	10166089	6/28/2016	UTIC SOLUTIONS SRL	4.800.00	AIHNC	serviciu telecomunic	AGARU CRISTIAN	8/4/2016			8028	8/2/2016
1791	1686	7/21/2016	86	7/1/2016	MIRA CLEANING	6.991.39	AIHNC	serviciu	TOMIA ADRIAN	8/5/2016			3118	8/2/2016
1792	1685	7/21/2016	2140160031	7/1/2016	ROMPESERV SERVICE INTEGRATE	65.283.34	AIHNC	serviciu curatenie	VOICULESCU GEORGHEA	8/4/2016			8028	8/2/2016
1793	1684	7/21/2016	2150160013	7/1/2016	ROMPESERV SERVICE INTEGRATE	76.013.17	AIHNC	serviciu curatenie	ZARA RADU	7/15/2016			2849	7/31/2016
1794	1683	7/21/2016	162810	6/30/2016	AUTOTRATA AERONAUTICA CIVIL	1.619.30	AIHNC	verificarea peritaj	CAPOTA RUMINIA	7/15/2016			8028	8/2/2016
1795	1682	7/21/2016	162810	6/30/2016	AUTOTRATA AERONAUTICA CIVIL	631.979.34	AIHNC	controlul calitati	VOINPOI MIRCEA	7/20/2016			3130	8/2/2016
1796	1681	7/21/2016	16631	6/30/2016	TAROM	4.121.51	AIHNC	permise transport	BIAN MIHAILA	7/30/2016			8028	8/2/2016
1797	1680	7/21/2016	13174	6/24/2016	AVIATOR CAROL LOHAN MANOLE	5.464.93	AIHNC	serviciu	PODIA BOGDAN	7/31/2016			8028	8/2/2016
1798	1679	7/21/2016	160432	6/30/2016	ONATA CATERING	574.752.90	AIHNC	consumabile pasaje	WINEMAN CRISTINA	7/30/2016			3041	7/22/2016
1799	1678	7/21/2016	160203213	7/21/2016	UTI GROUP	96.129.38	AIHNC	abonament	PAUNESCU CARMEN	8/5/2016			1183	8/2/2016
1800	1677	7/21/2016	13807626	7/21/2016	PAUNESCU ROMANIA	11.360.20	AIHNC	abonament	PAUNESCU CARMEN	8/5/2016			1183	8/2/2016
1801	1676	7/21/2016	12441058	6/30/2016	VALERIU ROMANIA	136.71	AIHNC	stomare	PAUNESCU CARMEN	7/30/2016			3107	8/2/2016
1802	1675	7/21/2016	10477346	6/24/2016	RAIA	2.759.43	AIHNC	sac canal	TOMIA ADRIAN	7/30/2016			8028	8/2/2016
1803	1674	7/21/2016	10477346	6/24/2016	RAIA	2.759.43	AIHNC	sac canal	TOMIA ADRIAN	7/30/2016			8028	8/2/2016
1804	1673	7/21/2016	1129473	7/21/2016	CORSAR ONLINE	2.599.00	AIHNC	telefon	MIU LUMINITA	7/31/2016			8028	8/2/2016
1805	1672	7/21/2016	67079	7/21/2016	SERVICE CLOPOL	3.354.46	AIHNC	reparati auto	GAGIU VASILE	8/5/2016			1183	8/2/2016
1806	1671	7/21/2016	160203108	6/30/2016	UTI GROUP	2.153.51.15	AIHNC	serviciu exfoliant	ROTAU SORIN	7/30/2016			8028	8/2/2016
1807	1670	7/21/2016	12200	7/21/2016	COFFEE EXPERT	15.946	AIHNC	cafea	MIU LUMINITA	8/5/2016			8028	8/2/2016
1808	1669	7/21/2016	12200	7/21/2016	COFFEE EXPERT	15.946	AIHNC	cafea	MIU LUMINITA	8/5/2016			8028	8/2/2016
1809	1668	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1810	1667	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1811	1666	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1812	1665	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1813	1664	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1814	1663	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1815	1662	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1816	1661	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1817	1660	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1818	1659	7/21/2016	16031788	7/21/2016	BENEFIT SERVICE	659.45	AIHNC	cafea	MIU LUMINITA	8/5/2016			1183	8/2/2016
1819	1658	7/21/2016	16031788											

1913	1932	7/19/2016	16010503534	7/1/2016	TELECOM ROMANIA COMMUNICAT	6.605.11	AIHCB	abonament	PAUNESCU CARMEN	7/25/2016	ANULAT					
1914	1931	7/19/2016	13224	7/20/2016	COFFI EXPERT	1.79.85	AIHCB	cafea	MICI LUMINITA	8/19/2016		8/1/2016	1.79.85	3438	8/1/2016	
1915	1930	7/19/2016	4802	7/24/2016	IMART PRODUCTION	1.193.191	AIHCB	reparatii	TANASOIU SORIN	8/17/2016		8/20/2016	1.193.29	2177	8/20/2016	
1916	1929	7/19/2016	5000621	7/13/2016	OK SERVICE CORPORATION	7.197.00	AIHCB	taxa curs	PETRESCU ANCA	7/14/2016		7/29/2016	7.197.00	3081	7/29/2016	
1917	1897	7/19/2016	7000513011	8/1/2016	LPC ROMANIA	1.625.33	AIHCB	abonament	TOMA ADRIAN	8/3/2016		8/20/2016	1.625.33	3075	7/29/2016	
1918	1944	7/19/2016	1481	7/19/2016	TELECOM ROMANIA	21.75.00	AIHCB	abonament	SCORTANU GHEORGHIATA	8/4/2016		8/20/2016	23.271.00	3051	7/29/2016	
1919	1945	7/21/2016	1450	7/13/2016	OMNIASIG	24.25.00	AIHCB	asigurare	SCORTANU GHEORGHIATA	7/23/2016		7/23/2016				
1920	1946	7/21/2016	1449	7/13/2016	OMNIASIG	2.588.25	AIHCB	asigurare	SCORTANU GHEORGHIATA	7/23/2016		190004	7/27/2016	11.632.11	3070	7/23/2016
1921	1947	7/21/2016	1448	7/13/2016	OMNIASIG	2.486.747	AIHCB	asigurare	SCORTANU GHEORGHIATA	7/23/2016						
1922	1948	7/21/2016	26414	7/13/2016	STA	8.381.70	AIHCB	asigurare	MIHAI CRETIANU	8/13/2016						
1923	1949	7/21/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33.958.63	AIHCB	reparatii	LAZAR MIHAI	7/24/2016						
1924	1950	7/21/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8.208.84	AIHCB	reparatii	LAZAR MIHAI	7/24/2016						
1925	1956	7/21/2016	7434140	7/6/2016	ENEL ENERGIE	1.312.185.64	AIHCB	abonament	ROTARU SORIN	8/5/2016		197999	7/26/2016	3.312.185.64	3102	8/2/2016
1926	1955	7/21/2016	7434161	7/7/2016	ENEL ENERGIE	10.498.10	AIHCB	abonament	ROTARU SORIN	7/7/2016		197998	7/26/2016	59.498.10	3102	8/2/2016
1927	1964	7/21/2016	2	7/19/2016	ATA	2.985.00	AIHCB	curs	POTIRASU CORNEL	8/19/2016		8/19/2016	2.985.00	307	8/21/2016	
1928	1963	7/21/2016	2390126014	7/20/2016	KOMPRESS SERVICE	18.737.54	AIHCB	locuri interinere	FUGLER DENISA	7/23/2016		190070	7/28/2016	18.874.54	3082	7/29/2016
1929	1960	7/21/2016	91867638	6/23/2016	JATA	2.516.00	AIHCB	participare confer	IORADACHE ALEXANDRA	7/23/2016						
1930	1959	7/21/2016	91867639	6/23/2016	JATA	2.516.00	AIHCB	participare confer	IORADACHE ALEXANDRA	7/23/2016						
1931	1958	7/21/2016	91867639	6/23/2016	JATA	2.516.00	AIHCB	participare confer	POPOVICI CARMEN	7/23/2016						
1932	1957	7/21/2016	5000626	7/15/2016	OK SERVICE CORPORATION	13.450.00	AIHCB	participare curs	PETRESCU ANCA	7/20/2016						
1933	1956	7/21/2016	7113096	7/18/2016	RO BO IMPORT EXPORT	745.92	AIHCB	materiale	MICI LUMINITA	8/18/2016		7/27/2016	745.92	3212	8/11/2016	
1934	1955	7/21/2016	102173465	7/20/2016	FARMEC	226.32	AIHCB	materiale	MICI LUMINITA	8/20/2016		198956	7/26/2016	226.32	3048	7/28/2016
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00	AIHCB	materiale	MICI LUMINITA	7/31/2016		198959	7/26/2016	995.00	3056	7/28/2016
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	935.29	AIHCB	materiale	MICI LUMINITA	7/31/2016		198956	7/26/2016	935.29	3056	7/28/2016
1937	1952	7/21/2016	87606	7/1/2016	SECONA AMI	420.00	AIHCB	contract service	TOCU BOGDAN	7/1/2016		198981	7/25/2016	420.00	3046	7/28/2016
1938	1951	7/21/2016	1600330	7/20/2016	TECHCON CONSULTING & INFRASTRUCT	817.228.23	AIHCB	locuri interinere	POTIRASU BOGDAN	8/20/2016						
1939	1950	7/21/2016	2052	7/20/2016	EMP TRADE	3.090.40	AIHCB	MONITOR	DARLA VASILE	8/18/2016		7/26/2016	3.090.40	3296	8/30/2016	
1940	1949	7/21/2016	2054	7/21/2016	EMP TRADE	313.307.70	AIHCB	piesa inlocuita	DARLA VASILE	8/20/2016		8/3/2016	313.307.70	3416	8/18/2016	
1941	1974	7/21/2016	1604080	7/28/2016	BIOM TRADE	2.690.23	AIHCB	reparatii	ROTARU SORIN	8/20/2016		197999	7/26/2016	2.690.23	3056	8/2/2016
1942	1973	7/22/2016	1241	7/29/2016	BO HYGIENE	1.778.40	AIHCB	materiale	MICI LUMINITA	8/19/2016		7/27/2016	1.778.40	3409	8/17/2016	
1943	1972	7/22/2016	72707	7/20/2016	VALMIR SERVICE	1.058.40	AIHCB	materiale	MICI LUMINITA	8/21/2016		190077	7/28/2016	1.058.40	3100	8/2/2016
1944	1971	7/22/2016	3528522	7/22/2016	SILVAMOR	4.274.88	AIHCB	materiale	MICI LUMINITA	8/21/2016		8/5/2016	4.274.88	3442	8/29/2016	
1945	1970	7/22/2016	661	7/20/2016	270162.11.10	270162.11.10	AIHCB	SERVICI	DARLA VASILE	8/2/2016		8/2/2016	270.684.10	3126	8/20/2016	
1946	1969	7/22/2016	14022	7/18/2016	TOPEXIM	24.000.00	AIHCB	documentati	SCORTANU GHEORGHIATA	8/18/2016		7/27/2016	24.000.00	3297	8/10/2016	
1947	1968	7/22/2016	16005136	7/18/2016	INFISTER ROMANIA	624.36	AIHCB	materiale	MICI LUMINITA	7/28/2016		198998	7/27/2016	624.36	3068	7/29/2016
1948	1967	7/22/2016	61243	7/20/2016	INTECHNICA AERONAUTICA CIVIL	5.510.87	AIHCB	servicii calitati	ROTARU SORIN	8/21/2016						
1949	1977	7/25/2016	160773077	7/21/2016	RAILEX	5.510.87	AIHCB	envelope	MICI LUMINITA	8/20/2016		7/28/2016	5.510.87	3418	8/18/2016	
1950	1980	7/25/2016	1400481	7/20/2016	AIR MED	3.888.00	AIHCB	butelei	MICI LUMINITA	8/19/2016		8/2/2016	3.888.00	3406	8/17/2016	
1951	1981	7/25/2016	4000579	7/20/2016	RAIA	4.779.97	AIHCB	incalzire cu ulei	ROTARU SORIN	8/21/2016		8/2/2016	4.779.97	3407	8/18/2016	
1952	1983	7/25/2016	156	7/20/2016	ART EXPERT	24.710.40	AIHCB	cuscatane	MICI LUMINITA	8/20/2016		7/27/2016	25.710.40	3417	8/18/2016	
1953	1984	7/25/2016	160705472	7/18/2016	JEDA INVEST	116.80	AIHCB	pietre	MICI LUMINITA	8/18/2016		7/27/2016	136.80	3407	8/18/2016	
1954	1985	7/25/2016	1145934	7/21/2016	CONSAM ONLINE	58.00	AIHCB	casti stereo	MICI LUMINITA	8/21/2016		190161	7/27/2016	58.00	3126	8/29/2016
1955	1986	7/25/2016	1024502	7/21/2016	MARVEL	210.31	AIHCB	taxa interinere	MICI LUMINITA	7/28/2016		7/28/2016	210.32	3440	8/28/2016	
1956	1975	7/25/2016	160773077	7/21/2016	RAILEX	5.510.87	AIHCB	envelope	MICI LUMINITA	8/20/2016						
1957	1987	7/25/2016	8570435	7/13/2016	TELECOM ROMANIA COMMUNICAT	35.679.96	AIHCB	telefonie	PAUNESCU CARMEN	8/2/2016		198947	7/28/2016	35.679.96	3074	7/29/2016
1958	1982	7/25/2016	1117879	7/15/2016	BRALBI ROMANIA	80.00.00	AIHCB	servicii utilitati	ROTARU SORIN	8/2/2016		8/2/2016	80.00.00	3409	8/17/2016	
1959	1976	7/25/2016	17321	7/20/2016	ALCOR COMAO	706.80	AIHCB	uscati tenierie	TOMA ADRIAN	8/21/2016		7/27/2016	706.80	3295	8/10/2016	
1960	1979	7/25/2016	3762	7/19/2016	AMINSTRATIA NATIONALA APPLE	6.066.53	AIHCB	probe apa	ROTARU SORIN	8/13/2016		8/1/2016	6.066.53	3400	8/11/2016	
1961	1978	7/25/2016	104750131	7/23/2016	RAIA	4.590.05	AIHCB	apii canal	ROTARU SORIN	8/21/2016		198963	7/27/2016	4.590.05	3100	8/2/2016
1962	1989	7/26/2016	21	7/20/2016	MONEY	1.155.00	AIHCB	revet	MICI LUMINITA	8/21/2016		8/3/2016	1.155.00	3438	8/15/2016	
1963	1988	7/26/2016	646	7/18/2016	MAIUNDU	400.00	AIHCB	intincare supape	TOMA ADRIAN	8/18/2016		8/6/2016	400.00	3123	8/2/2016	
1964	1996	7/26/2016	1	7/25/2016	DUMDEET ACTIV	3.917.13	AIHCB	produse curatenie	MICI LUMINITA	8/21/2016		8/5/2016	3.917.13	3443	7/29/2016	
1965	1995	7/26/2016	9125	7/20/2016	EMELCO	1.721.80	AIHCB	uscati tenierie	MICI LUMINITA	8/24/2016		8/2/2016	1.721.80	3441	8/21/2016	
1966	1994	7/26/2016	67217	7/21/2016	SERVICE CLOPOL	771.69	AIHCB	reparatii auto	GAGIU VASILE	8/21/2016		7/28/2016	771.69	3448	8/21/2016	
1967	1993	7/26/2016	7173	7/23/2016	INTERBASIS	67.20	AIHCB	crema maini	MICI LUMINITA	8/21/2016		7/28/2016	67.20	3435	8/19/2016	
1968	1992	7/26/2016	79104	7/19/2016	DANCO ROMANIA COMMUNICATION	7.806.40	AIHCB	uscati tenierie	ROTARU SORIN	8/21/2016		7/28/2016	7.806.40	3443	8/21/2016	
1969	1991	7/26/2016	7389	7/20/2016	BUSINESS PLUS	59.958.53	AIHCB	pent	MICI LUMINITA	8/24/2016				3449	8/22/2016	
1970	1990	7/26/2016	1485	7/25/2016	CRIMINAL AND CO SISTEME DE TELECOM	1.983.04	AIHCB	servicii mentenanta	DARLA VASILE	8/26/2016		190003	7/27/2016	1.983.04	3456	8/23/2016
1971	1997	7/27/2016	1732	7/20/2016	ALCOR COMAO	706.80	AIHCB	uscati tenierie	TOMA ADRIAN	8/21/2016		190142	7/28/2016	1.023.12	3449	8/23/2016
1972	2003	7/27/2016	609	7/20/2016	EUROMEDICA INC GROUP	114.00	AIHCB	elctron vorkon	MICI LUMINITA	8/2/2016		8/5/2016	114.00	3185	8/10/2016	
1973	2002	7/27/2016	20169370	7/25/2016	SOMET	13.614.00	AIHCB	dispozitiv zaffuri	MICI LUMINITA	8/25/2016		191397	8/5/2016	13.614.00	3459	8/23/2016
1974	2001	7/27/2016	12359	7/27/2016	STAR	47.520.00	AIHCB	avanti cabine confort	MICI LUMINITA	8/27/2016		190112	8/2/2016	47.520.00	3134	8/29/2016
1975	2000	7/27/2016	520	7/21/2016	EURO NUCLEAR SECURITY SERVICES	2.455.81	AIHCB	reparatii	ROTARU SORIN	8/3/2016		190219	8/2/2016	1.145.31	3077	8/1/2016
1976	1999	7/27/2016	12414	7/20/2016	COFFI EXPERT	899.25	AIHCB	cafea	MICI LUMINITA	8/27/2016		191489	8/5/2016	899.25	3099	7/27/2016
1977	1998	7/27/2016	78877	7/13/2016	ROPECO BUCURESTI	433.51	AIHCB	service echipamente	DARLA VASILE	7/10/2016		190155	8/1/2016	433.51	3178	8/5/2016
1978	1997	7/27/2016	2004	7/27/2016	EMP TRADE	3.090.40	AIHCB	monoblock	ROTARU SORIN	8/25/2016		191254	8/1/2016	554.102.65	3454	8/23/2016
1979	2006	7/28/2016	6088	7/26/2016	OTOPRINT	360.00	AIHCB	carti de vizita	MICI LUMINITA	8/26/2016		8/5/2016	360.00	3187	8/10/2016	
1980	2007	7/28/2016	5148	7/26/2016	EMELCO	1.721.80	AIHCB	reparatii	MICI LUMINITA	8/21/2016		190910	8/2/2016	1.721.80	3442	8/21/2016
1981	2008	7/28/2016	1640039233	7/26/2016	ROMAQUIA GROUP	2.060.10	AIHCB	asigurare pe lant	MICI LUMINITA	8/5/2016		8/4/2016	2.060.10	3459	8/10/2016	
1982	2009	7/28/2016	77433	7/22/2016	EVIDENT GROUP	13.752.12	AIHCB	recherite	MICI LUMINITA	8/21/2016		8/5/2016	13.752.12	3433	8/19/2016	
1983	2010	7/28/2016	77473	7												

2086	2110	8/8/2016	201602190067	8/1/2016	MAC DONALD HUMFREY	12,410.00	AIHCB	sac system operati	FLORINA VALERIU	9/1/2016	9/22/26	8/1/2016	12,410.00	96	8/31/2016	
2087	2111	8/8/2016	21408047	7/1/2016	VODASOR ROMANIA	9,928.17	AIHCB	telefonie	PAUNESCU CARMEN	9/4/2016	9/18/49	8/9/2016	9,928.17	3271	8/31/2016	
2088	2112	8/8/2016	351004	8/9/2016	SECURIT FORT	271,131.20	AIHCB	serviciu pazna	FLORINA VALERIU	8/24/2016	9/18/17	8/24/2016	271,131.20	3447	8/31/2016	
2089	2113	8/8/2016	65040591	7/1/2016	STERCYCE ROMANIA	288.00	AIHCB	procedura desuri	CAREY MONICA	8/1/2016	8/19/17	8/1/2016	288.00	3481	8/25/2016	
2090	2114	8/8/2016	30999	8/9/2016	MB TELECOM LTD	107,131.20	AIHCB	incalzire anuala in	ROTAUOR SORIN	9/8/2016	9/12/20	8/11/2016	107,131.20	3629	9/7/2016	
2091	2115	8/8/2016	16023920	8/9/2016	RAIA	1,313.15	AIHCB	reparatii auto	GAGIU VASILE	9/8/2016	9/12/20	8/12/2016	1,313.15	3681	9/7/2016	
2092	2116	8/8/2016	63292	8/8/2016	EUBO APAROL	130,634.69	AIHCB	serviciu canalizare	ROTAUOR SORIN	8/23/2016	9/12/20	8/23/2016	130,634.69	3431	8/25/2016	
2093	2117	8/8/2016	75621	8/8/2016	GAS SECURE SOLUTIONS	28,100.88	AIHCB	serviciu gaze	FLORINA VALERIU	8/23/2016	9/12/20	8/16/2016	28,100.88	3425	8/18/2016	
2094	2118	8/8/2016	75621	8/8/2016	GAS SECURE SOLUTIONS	48,199.84	AIHCB	serviciu gaze	FLORINA VALERIU	8/23/2016	9/12/20	8/16/2016	47,139.84	3426	8/18/2016	
2095	2119	8/8/2016	1750	8/9/2016	ALCOR COMCO SRL	1,139.04	AIHCB	instalatie termie	TOMA ADRIAN	7/1/2016	8/13/20	8/13/2016	1,139.04	3578	8/18/2016	
2096	2120	8/9/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	7,966.28	AIHCB	serviciu anunt extern	STATA ANA MARIA	8/22/2016	9/15/20	8/22/2016	7,966.28	3491	8/25/2016	
2097	2121	8/9/2016	1293	8/1/2016	ADVANT CURAMU LONHAN MANOLE	12,356.65	AIHCB	serviciu	PODEA BOGDAN	9/1/2016	9/18/17	8/29/2016	12,356.65	3602	8/31/2016	
2098	2122	8/9/2016	20160060	8/9/2016	NEW MOBI EXPANSION	2,496.00	AIHCB	restaurare	FLORINA VALERIU	8/18/2016	9/12/20	8/18/2016	2,496.00	3614	9/2/2016	
2099	2123	8/9/2016	20160061	8/8/2016	NEW MOBI EXPANSION	13,980.00	AIHCB	birouri	MICU LUMINITA	8/8/2016	9/12/20	9/18/2016	13,980.00	3614	9/6/2016	
2100	2124	8/9/2016	8450571	8/8/2016	VECTOR INTERNATIONAL	461.09	AIHCB	masina indosariet	MICU LUMINITA	9/1/2016	9/12/20	8/21/2016	461.09	3548	8/31/2016	
2101	2125	8/9/2016	495	8/9/2016	AIHCB INCORPORATED	500.00	AIHCB	terner de calcul	MICU LUMINITA	9/8/2016	9/12/20	8/16/2016	500.00	3611	8/28/2016	
2102	2126	8/9/2016	35401040293	8/8/2016	ROMAQUA GROUP	2,060.10	AIHCB	asa	MICU LUMINITA	8/22/2016	9/12/20	8/16/2016	2,060.10	3422	8/18/2016	
2103	2127	8/9/2016	1093042	7/29/2016	LA FANTANA	1,308.15	AIHCB	asa, bidouane	MICU LUMINITA	8/28/2016	9/12/20	8/28/2016	1,308.15	3590	9/3/2016	
2104	2128	8/9/2016	751	8/9/2016	CONTROL CONTROL	3,863.87	AIHCB	masuratori satelit	ONESCU GHEORGHE	9/5/2016	9/15/20	8/11/2016	3,863.87	3411	8/17/2016	
2105	2129	8/9/2016	203046	8/9/2016	VETRO DESIGN	146.40	AIHCB	manusi	MICU LUMINITA	8/24/2016	9/15/20	8/11/2016	146.40	3411	8/17/2016	
2106	2130	8/9/2016	302884	8/8/2016	VETRO DESIGN	28,621.20	AIHCB	manusi	MICU LUMINITA	8/19/2016	9/15/20	8/11/2016	28,621.20	3411	8/17/2016	
2107	2131	8/9/2016	8531	8/9/2016	SENKO ADVERTISING	560.33	AIHCB	serviciu	MICU LUMINITA	8/23/2016	9/12/20	8/16/2016	560.33	3423	8/18/2016	
2108	2132	8/9/2016	30470502	7/2/2016	RAIA	4,599.05	AIHCB	asa, canal	TOMA ADRIAN	8/8/2016	9/12/20	8/16/2016	4,599.05	3423	8/18/2016	
2109	2133	8/9/2016	68798	8/9/2016	CNCIR	840.00	AIHCB	serviciu	ZARA RADU	9/9/2016	9/12/20	8/11/2016	1,440.00	3410	8/17/2016	
2110	2134	8/9/2016	11649513	8/9/2016	BAZA DE APROVEZIONARE SI DESFAL	108.54	AIHCB	piase	MICU LUMINITA	9/8/2016	9/12/20	9/11/2016	108.54	3613	9/6/2016	
2111	2141	8/10/2016	1600201	8/2/2016	EMCON LOUTERBAHN&KUNZ	81,401.42	AIHCB	serviciu instalare	PODEA BOGDAN	9/2/2016	9/15/20	8/2/2016	81,401.42	3636/3637	9/7/2016	
2112	2135	8/10/2016	35043530	8/9/2016	BENAMIA TRADE	398.42	AIHCB	panzatori	MICU LUMINITA	8/29/2016	9/12/20	8/29/2016	398.42	3488	8/25/2016	
2113	2136	8/10/2016	4905	8/9/2016	CALIPCAI DESERTINI	4,800.00	AIHCB	taxa prelungire aut	PETRESCU ANCA	9/10/2016	9/12/20	8/24/2016	4,800.00	3553	8/30/2016	
2114	2137	8/10/2016	3602840	8/9/2016	DRAGER SAFETY ROMANIA	882.00	AIHCB	serviciu suport tehnic	MICU LUMINITA	8/24/2016	9/12/20	8/16/2016	882.00	3615	9/6/2016	
2115	2138	8/10/2016	1387	8/9/2016	DRAGER SAFETY ROMANIA	882.00	AIHCB	calibrare	FLORINA VALERIU	9/9/2016	9/12/20	8/18/2016	882.00	3421	8/28/2016	
2116	2139	8/10/2016	2006	8/1/2016	CABINET INDIVIDUAL AC POP	10,716.96	AIHCB	serviciu	PODEA BOGDAN	8/8/2016	9/12/20	8/18/2016	10,716.96	3603	8/31/2016	
2117	2140	8/10/2016	2005	8/1/2016	CABINET INDIVIDUAL AC POP	7,501.88	AIHCB	serviciu	PODEA BOGDAN	8/8/2016	9/12/20	8/18/2016	7,501.88	3609	8/31/2016	
2118	2141	8/10/2016	72882	8/9/2016	VAIMIR SERVICE	8,909.38	AIHCB	serviciu	PODEA BOGDAN	8/23/2016	9/12/20	8/16/2016	8,909.38	3424	8/18/2016	
2119	2142	8/11/2016	761	8/11/2016	CHADRON SDN	20,183.62	AIHCB	rovinetie	GAGIU VASILE	8/11/2016	9/12/20	8/11/2016	20,183.62	3422	8/18/2016	
2121	2152	7/6/2016	16023212	7/6/2016	LITI GRUP	966,293.38	AIHCB	abonament	PAUNESCU CARMEN	8/5/2016	9/12/20	8/26/22	966,293.38	3555	8/31/2016	
2122	2159	8/11/2016	620168277	7/31/2016	POLARIS HA HOLDING FIJALIA EFORI	753.23	AIHCB	serviciu	TOMA ADRIAN	8/15/2016	9/12/20	8/17/2016	753.23	3432	8/19/2016	
2124	2144	8/11/2016	44160226300	8/1/2016	LIPC ROMANIA	776.55	AIHCB	abonament	TOMA ADRIAN	8/31/2016	9/12/20	8/26/22	776.55	3544	8/26/2016	
2125	2145	8/11/2016	163411	8/11/2016	CONTRACTING AERONAUTICA CIVIL	680,297.15	AIHCB	contract servicii	PETRESCU ANCA	8/11/2016	9/12/20	8/23/2016	680,297.15	3618	9/2/2016	
2126	2146	8/11/2016	67254	7/27/2016	SERVICE OCUP	2,079.64	AIHCB	reparatii auto	GAGIU VASILE	8/27/2016	9/12/20	8/27/2016	2,079.64	3489	8/24/2016	
2127	2147	8/11/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1,635.00	AIHCB	serviciu medical	BERLIANE OCTAVIAN	9/8/2016	9/12/20	8/11/2016	1,635.00	3632	9/7/2016	
2128	2148	8/11/2016	47431	8/11/2016	FARMACE	158.80	AIHCB	curate mani	MICU LUMINITA	8/11/2016	9/12/20	8/11/2016	158.80	3648	9/2/2016	
2129	2149	8/11/2016	4035270	8/11/2016	IMEDITECH	416.00	AIHCB	serviciu tehnic	ROTAUOR SORIN	8/11/2016	9/12/20	8/17/2016	416.00	3616	9/6/2016	
2130	2150	8/11/2016	202	8/9/2016	PTANA	207.94	AIHCB	asistenta tehnica	POTORAC BOGDAN	9/9/2016	9/12/20	8/14/2016	207.94	3631	9/7/2016	
2131	2151	8/11/2016	1273	8/9/2016	BIO HYGINE	795.60	AIHCB	defectat man	MICU LUMINITA	9/9/2016	9/12/20	8/26/22	795.60	3616	9/6/2016	
2132	2152	8/11/2016	160384	8/11/2016	FARMACIA LABORATOR ORIZONT	299.00	AIHCB	bitu	ROTAUOR SORIN	8/16/2016	9/12/20	8/16/2016	299.00	3473	8/24/2016	
2133	2153	8/11/2016	11866623	8/10/2016	MIDOCAR	115.27	AIHCB	reparatii auto	GAGIU VASILE	9/10/2016	9/12/20	8/26/22	115.27	3635	9/7/2016	
2134	2154	8/11/2016	10484	7/31/2016	ONATA CATERING	13,043.18	AIHCB	conservate preparat	WIMMER CRISTINA	8/30/2016	9/12/20	8/30/2016	13,043.18	3541	8/26/2016	
2135	2155	8/11/2016	33071	7/31/2016	SERVICE CATERING AERONAUTICA BUCURESTI	1,528.68	AIHCB	contract servicii	PETRESCU ANCA	8/30/2016	9/12/20	8/16/2016	1,528.68	3550	9/2/2016	
2136	2157	8/11/2016	826	8/1/2016	INC DTO KSI RM VALCEA	6,227.15	AIHCB	consulata apa	ZARA RADU	9/9/2016	9/12/20	8/26/22	6,227.15	3561	8/28/2016	
2137	2158	8/11/2016	70000120410	8/1/2016	LIPC ROMANIA	1,603.66	AIHCB	abonament	TOMA ADRIAN	9/2/2016	9/12/20	8/26/22	1,603.66	3559	8/31/2016	
2138	2160	8/16/2016	721	8/1/2016	MONEDY SRL	1,428.00	AIHCB	serviciu	MICU LUMINITA	9/12/2016	9/12/20	8/26/22	1,428.00	3646	9/2/2016	
2139	2161	8/16/2016	1756	8/1/2016	ALCOR COMCO SRL	641.52	AIHCB	serviciu spalatorie	MICU LUMINITA	8/16/2016	9/12/20	8/17/2016	641.52	3615	9/6/2016	
2140	2162	8/16/2016	1761	8/1/2016	ALCOR COMCO SRL	1,127.04	AIHCB	serviciu spalatorie	TOMA ADRIAN	9/11/2016	9/12/20	8/26/22	1,127.04	3649	9/9/2016	
2141	2163	8/16/2016	1127	8/1/2016	FARMACIA LABORATOR ORIZONT	2,175.00	AIHCB	produse medicale	MICU LUMINITA	9/1/2016	9/12/20	8/26/22	2,175.00	3541	8/26/2016	
2142	2164	8/16/2016	1129	8/1/2016	FARMACIA LABORATOR ORIZONT	370.00	AIHCB	produse medicale	MICU LUMINITA	9/1/2016	9/12/20	8/26/22	370.00	3541	8/26/2016	
2143	2165	8/16/2016	1136	8/1/2016	FARMACIA LABORATOR ORIZONT	4,563.00	AIHCB	produse medicale	MICU LUMINITA	9/1/2016	9/12/20	8/26/22	4,563.00	3541	8/26/2016	
2144	2166	8/16/2016	1128	8/1/2016	FARMACIA LABORATOR ORIZONT	994.41	AIHCB	produse medicale	MICU LUMINITA	9/1/2016	9/12/20	8/26/22	994.41	3541	8/26/2016	
2145	2167	8/16/2016	4267	8/1/2016	ACRIA MEDICAL	156.00	AIHCB	produse medicale	CAREY MONICA	9/1/2016	9/12/20	8/26/22	156.00	3657	9/12/2016	
2146	2168	8/16/2016	8279	7/31/2016	SENKO ADVERTISING	435.27	AIHCB	stampila	MICU LUMINITA	7/30/2016	9/12/20	8/26/22	435.27	3541	8/26/2016	
2147	2169	8/16/2016	7113131	8/1/2016	RO BO IMPORT EXPORT	341.88	AIHCB	servetute	MICU LUMINITA	9/12/2016	9/12/20	8/26/22	341.88	3634	9/7/2016	
2148	2170	8/16/2016	14416	8/1/2016	SMART CHOICE SRL	584.40	AIHCB	curate carmela	MICU LUMINITA	9/11/2016	9/12/20	8/26/22	584.40	3650	9/9/2016	
2149	2171	8/16/2016	140057	8/16/2016	MEDCONEX	8,843.15	AIHCB	electrocardiogram	CAREY MONICA	8/16/2016	9/12/20	8/16/2016	8,843.15	3617	9/7/2016	
2150	2172	8/16/2016	120160411272	8/1/2016	CONSTRUCT	4,797.31	AIHCB	inchiriere container	BERMUJ EMIL	9/9/2016	9/12/20	8/26/22	4,797.31	3545	8/26/2016	
2151	2173	8/16/2016	432	8/1/2016	PS CONSULTANTA & TRAINING	4,000.00	AIHCB	curi	PETRESCU ANCA	9/1/2016	9/12/20	8/26/22	4,000.00	3550	8/26/2016	
2152	2174	8/16/2016	8917	8/1/2016	LA FANTANA	1,427.50	AIHCB	serviciu	MICU LUMINITA	9/10/2016	9/12/20	8/16/2016	1,427.50	3647	9/6/2016	
2153	2175	8/16/2016	91864413	6/21/2016	LA FANTANA	1,427.50	003.34	AIHCB	CURS	PETRESCU ANCA	9/1/2016	9/12/20	8/16/2016	1,427.50	3647	9/6/2016
2154	2176	8/17/2016	24	8/1/2016	MONEDY SRL											

2261	2274	8/31/2016	51101	8/29/2016	VECTRA EUROPUT SERVICE	524.75	AJNCB	servici	HEE SERBAN	9/15/2016	194586	9/2/2016	524.75	3788	9/12/2016
2262			8282785	8/22/2016	BRAD CO IMPORT EXPORT	11,760.00	AJNCB	agaza crestare	MICU LUMINITA		193187	8/22/2016	11,760.00	3606	8/31/2016
2263	2299	9/2/2016	20160219007	9/2/2016	ALMAC DONALD MCFRERY	124.0100	AJNCB	servici	FORIA VALERIU	10/2/2016	194001	9/13/2016	124.0100	3941	9/30/2016
2264	2298	9/2/2016	1783	8/29/2016	ALCOM CORP	778.80	AJNCB	servici spalatorie	TOMA ADRIAN	10/1/2016	194258	9/25/2016	778.80	3870	9/29/2016
2265	2297	9/2/2016	20164688	8/24/2016	MEDICAL CORP	17.80	AJNCB	mascu oxigen	MICU LUMINITA	9/23/2016	193247	9/8/2016	17.80	3807	9/21/2016
2266	2296	9/2/2016	1218	8/29/2016	EXPATRIATE CONSULTING LOGIS	459.027	AJNCB	industrial medical	MICU LUMINITA	9/24/2016	194027	9/14/2016	459.027	3915	9/28/2016
2267	2297	9/2/2016	78560	8/29/2016	EVIDENT CORP	21,054.13	AJNCB	sechute	MICU LUMINITA	9/28/2016	192523	9/28/2016	21,054.13	3927	9/23/2016
2268	2294	9/2/2016	78708	8/28/2016	EVIDENT CORP	522.60	AJNCB	hartie copert	MICU LUMINITA	9/29/2016	192428	9/8/2016	522.60	3927	9/23/2016
2269	2297	9/2/2016	218023016015	8/31/2016	FORNITURI SERVICE	152,990.42	AJNCB	servici transport	ZARA RADU	9/15/2016	192479	9/6/2016	152,990.42	3799	9/29/2016
2270	2292	9/2/2016	16685	8/31/2016	WORTHIC MOTORS	27.66	AJNCB	dauna	GAGIU VASILE	9/15/2016	194927	9/16/2016	27.66	3791	9/21/2016
2271	2291	9/2/2016	16687	8/31/2016	WORTHIC MOTORS	1,981.28	AJNCB	dauna	GAGIU VASILE	9/15/2016	194913	9/6/2016	1,981.28	3793	9/12/2016
2272	2290	9/2/2016	16688	8/31/2016	WORTHIC MOTORS	927.66	AJNCB	dauna	GAGIU VASILE	9/15/2016	194913	9/6/2016	927.66	3792	9/12/2016
2273	2289	9/2/2016	100603020251	8/31/2016	KOMPRESS SERVICE	14,031.98	AJNCB	servici dezinsectare	BALANESCU EUSTACHIU	9/7/2016	193956	9/7/2016	14,031.98	3798	9/29/2016
2274	2287	9/2/2016	100603020255	8/31/2016	KOMPRESS SERVICE	2,994.74	AJNCB	servici dezinsectare	BALANESCU EUSTACHIU	9/15/2016	193047	9/7/2016	2,994.74	3798	9/12/2016
2275	2288	9/2/2016	100603020254	8/31/2016	KOMPRESS SERVICE	1,299.50	AJNCB	servici dezinsectare	BALANESCU EUSTACHIU	9/15/2016	193042	9/7/2016	1,299.50	3798	9/12/2016
2276	2286	9/2/2016	167209	8/24/2016	CONSTRUCII DE AERONAUTICA CIVIL	1,067.71	AJNCB	industrial medical	HEE SERBAN	9/15/2016	194581	9/6/2016	1,067.71	3789	9/28/2016
2277	2285	9/2/2016	6191	8/31/2016	CYTOPRINT	78.00	AJNCB	carti viza	MICU LUMINITA	9/31/2016	194576	9/9/2016	78.00	4011	9/28/2016
2278	2288	9/2/2016	215012016043	8/31/2016	KOMPRESS SERVICE	1,057,688.02	AJNCB	servici curentiere	ZARA RADU	9/15/2016	193301	9/7/2016	1,057,688.02	3799	9/29/2016
2279	2207	9/2/2016	215012016044	8/31/2016	KOMPRESS SERVICE	152,990.42	AJNCB	servici transport	ZARA RADU	9/15/2016	192482	9/19/2016	152,990.42	3803	9/14/2016
2280	2206	9/2/2016	217012016008	8/31/2016	KOMPRESS SERVICE	198,896.05	AJNCB	servici transport	ZARA RADU	9/15/2016	193805	9/13/2016	198,896.05	3866	9/14/2016
2281	2305	9/2/2016	218012016016	8/31/2016	KOMPRESS SERVICE	812,392.90	AJNCB	in treniere si repa	ZARA RADU	9/15/2016	193506	9/7/2016	812,392.90	3799	9/29/2016
2282	2304	9/2/2016	218012016017	8/31/2016	KOMPRESS SERVICE	166,496.78	AJNCB	intretinere si repa	ZARA RADU	9/15/2016	193578	9/12/2016	166,496.78	3854	9/14/2016
2283	2303	9/2/2016	1400521	8/29/2016	AIR MED	2,552.00	AJNCB	bucuri	MICU LUMINITA	9/28/2016	193913	9/13/2016	2,552.00	3925	9/23/2016
2284	2302	9/2/2016	256	9/1/2016	ASOCIATA VANATORILOR SI PESCAR	58,707.48	AJNCB	servici	BALANESCU EUSTACHIU	10/1/2016	193041	9/7/2016	58,707.48	4024	9/29/2016
2285	2301	9/2/2016	10951494	8/31/2016	LA FANTANA	11,243.50	AJNCB	asa, pahare	MICU LUMINITA	9/30/2016	193244	9/8/2016	11,243.50	4008	9/28/2016
2286	2300	9/2/2016	10951493	8/31/2016	LA FANTANA	921.24	AJNCB	asa, bidoane	MICU LUMINITA	9/30/2016	193245	9/8/2016	921.24	4008	9/28/2016
2287	2312	9/2/2016	160004137	8/31/2016	UTI GROUP	2,111,448.16	AJNCB	servici expulsoare	ROTARU SORIN	9/30/2016	193990	9/30/2016	2,111,448.16	4002	9/28/2016
2288	2311	9/2/2016	2110	9/1/2016	EMP TRADE	199,243.62	AJNCB	abonament	ROTARU SORIN	10/1/2016	193639	9/21/2016	199,243.62	3993	9/28/2016
2289	2310	9/2/2016	2111	9/1/2016	EMP TRADE	8,662.77	AJNCB	abonament	ROTARU SORIN	10/1/2016	193637	9/21/2016	8,662.77	3993	9/28/2016
2290	2309	9/2/2016	2109	9/1/2016	EMP TRADE	148,081.84	AJNCB	abonament	ROTARU SORIN	10/1/2016	193635	9/19/2016	148,081.84	4022	9/28/2016
2291	2313	9/2/2016	504	9/2/2016	PKF CONSTRUCT	119,806.13	AJNCB	intretinere zona de	PATRUSCA PAUL	10/2/2016	193671	9/22/2016	119,806.13	4033	9/29/2016
2292	2314	9/2/2016	215010017	9/2/2016	KOMPRESS SERVICE INTEGRATE	130,727.15	AJNCB	servici curentiere	ZARA RADU	10/1/2016	193883	9/7/2016	709,226.76	4009	9/28/2016
2293	2315	9/2/2016	63831	8/31/2016	CONSTRUCII DE AERONAUTICA CIVIL	792,228.76	AJNCB	controlul calitatii	VOINCEA GHEORGHE	9/30/2016	193988	9/12/2016	3,665.09	4046	9/30/2016
2294	2316	9/2/2016	40213728	8/31/2016	KOMPRESS SERVICE	3,665.09	AJNCB	controlul calitatii	MARTIAN VLADE	9/30/2016	193690	9/12/2016	3,665.09	4046	9/30/2016
2295	2321	9/2/2016	1064002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AJNCB	chiri tract	ERNDU EMIL	9/7/2016	193697	9/21/2016	3,489.60	3489	9/23/2016
2296	2320	9/2/2016	1064002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AJNCB	servici curentiere	ERNDU EMIL	9/7/2016	193697	9/21/2016	3,489.60	3489	9/23/2016
2297	2322	9/2/2016	160204301	9/2/2016	UTI GROUP	259,279.91	AJNCB	servici	JACOB CRISTIAN	10/5/2016	193665	9/21/2016	259,279.91	4058	10/5/2016
2298	2328	9/2/2016	160204302	9/2/2016	UTI GROUP	97,647.55	AJNCB	abonament	PAUNESCU CARMEN	10/5/2016	193589	9/12/2016	97,647.55	4059	10/5/2016
2299	2327	9/2/2016	70887	8/31/2016	ANALIZATOR DE METALE	142,758.02	AJNCB	analiza	CAREY MONICA	9/30/2016	193589	9/15/2016	142,758.02	4059	10/5/2016
2300	2326	9/2/2016	26313076	9/2/2016	FARMACIA ACADEMIA	77.76	AJNCB	produse medicale	MICU LUMINITA	9/5/2016	193652	9/21/2016	77.76	3995	9/28/2016
2301	2325	9/2/2016	18160535	9/2/2016	SALICT DIPLOMATIC GROUP	47,172.86	AJNCB	tractat si modifia	PAUNA RAZVAN	10/1/2016	193664	9/14/2016	47,172.86	4028	9/29/2016
2302	2324	9/2/2016	18160535	9/2/2016	SALICT DIPLOMATIC GROUP	23,682.08	AJNCB	abonament	PAUNA RAZVAN	10/1/2016	193997	9/14/2016	23,682.08	4028	9/29/2016
2303	2322	9/2/2016	66401088	8/31/2016	TELECOM ROMANIA COMMUNICAT	410.40	AJNCB	abonament	CAREY MONICA	9/30/2016	193651	9/8/2016	410.40	4028	9/29/2016
2304	2321	9/2/2016	13201	8/31/2016	ONATA CATERING	160.00	AJNCB	consumabile pastaj	APOSTOL MIODARA	9/30/2016	193577	9/12/2016	160.00	4013	9/28/2016
2305	2320	9/2/2016	10	9/2/2016	CABINET DE ASOCIATA MIHAILA	32,296.35	AJNCB	asistenta juridica	PIROTEASA RAMONA	9/15/2016	193271	9/8/2016	32,296.35	3797	9/12/2016
2306	2319	9/2/2016	996769	8/31/2016	ASOCIATA IMPORT EXPORT TURISM DIF	1,200.00	AJNCB	asistenta juridica	PIROTEASA RAMONA	9/15/2016	193253	9/14/2016	1,200.00	4013	9/29/2016
2307	2318	9/2/2016	1787	9/2/2016	WORTHIC MOTORS	974.40	AJNCB	servici spalatorie	TOMA ADRIAN	10/5/2016	193136	9/18/2016	974.40	4026	9/29/2016
2308	2317	9/2/2016	14675	9/2/2016	TAROM	3,060.85	AJNCB	permis transport	BLAI MIHAILA	9/30/2016	193479	9/9/2016	3,060.85	4012	9/27/2016
2309	2312	9/2/2016	161138	8/31/2016	SECURIT CORP	249,741.31	AJNCB	servici de securitate	PAUNA RAZVAN	9/30/2016	193681	9/26/2016	249,741.31	4089	9/28/2016
2310	2313	9/2/2016	2151	8/30/2016	WORKING INDUSTRIES	648.00	AJNCB	servici	CAREY MONICA	9/30/2016	193653	9/13/2016	648.00	4004	9/28/2016
2311	2311	9/2/2016	1134765	9/2/2016	OSCAR DOWNSTREAM	156,927.02	AJNCB	motorina	MICU LUMINITA	10/1/2016	193475	9/19/2016	156,927.02	4027	9/29/2016
2312	2320	9/2/2016	7210811208	8/29/2016	TELECOM ROMANIA COMMUNICAT	32,813.67	AJNCB	abonament	PAUNESCU CARMEN	9/28/2016	193509	9/8/2016	32,813.67	3926	9/24/2016
2313	2319	9/2/2016	7210811209	8/29/2016	TELECOM ROMANIA COMMUNICAT	713,758.388	AJNCB	abonament	PAUNESCU CARMEN	9/28/2016	193509	9/8/2016	713,758.388	4013	9/29/2016
2314	2348	9/2/2016	20162039	8/31/2016	MIRA TELECOM	3,048.32	AJNCB	mentenanta	PAUNESCU CARMEN	9/30/2016	193579	9/12/2016	3,048.32	4010	9/28/2016
2315	2347	9/2/2016	4121	9/2/2016	KOMPRESS SECURITY	356,702.40	AJNCB	aza	CHISCAN GEORGE	9/20/2016	193596	9/14/2016	356,702.40	3877	9/16/2016
2316	2346	9/2/2016	3130	9/2/2016	MB TELECOM LTD	52,287.18	AJNCB	abonament	ROTARU SORIN	10/2/2016	193647	9/23/2016	52,287.18	4030	9/29/2016
2317	2345	9/2/2016	3129	9/2/2016	MB TELECOM LTD	19,427.76	AJNCB	abonament	ROTARU SORIN	10/2/2016	193646	9/21/2016	19,427.76	4030	9/29/2016
2318	2344	9/2/2016	3128	9/2/2016	MB TELECOM LTD	240,597.00	AJNCB	abonament	ROTARU SORIN	10/2/2016	193652	9/29/2016	240,597.00	4052	10/5/2016
2319	2343	9/2/2016	3121	9/2/2016	MB TELECOM LTD	3,849.52	AJNCB	abonament	ROTARU SORIN	10/2/2016	193651	9/29/2016	3,849.52	4028	9/28/2016
2320	2342	9/2/2016	3132	9/2/2016	MB TELECOM LTD	25,858.49	AJNCB	electronice	ROTARU SORIN	10/5/2016	193515	9/19/2016	25,858.49	4054	10/5/2016
2321	2341	9/2/2016	13210	8/31/2016	ONATA CATERING	449,083.31	AJNCB	tratare pasageri	WIMMER CRISTINA	9/30/2016	193561	9/12/2016	449,083.31	4013	9/28/2016
2322	2340	9/2/2016	13211	8/31/2016	ONATA CATERING	12,466.01	AJNCB	tratare pasageri	WIMMER CRISTINA	9/30/2016	193564	9/12/2016	12,466.01	4013	9/28/2016
2323	2339	9/2/2016	215012016005	8/31/2016	KOMPRESS SERVICE INTEGRATE	43,395.92	AJNCB	servici curentiere	VOINCEA GHEORGHE	9/30/2016	193668	9/21/2016	43,395.92	4013	9/28/2016
2324	2338	9/2/2016	215012016045	8/31/2016	KOMPRESS SERVICE	5,590.07	AJNCB	vehicule cabine	VOINCEA GHEORGHE	9/30/2016	193650	9/12/2016	5,590.07	3854	9/14/2016
2325	2336	9/2/2016	8095836	8/31/2016	MED LIFE	4,099.68	AJNCB	medicina munca	CAREY MONICA	9/30/2016	193512	9/8/2016	4,099.68	4006	9/28/2016
2326	2335	9/2/2016	8094877	8/31/2016	MED LIFE	78.84	AJNCB	medicina munca	CAREY MONICA	9/30/2016	193511	9/8/			

2435	2457	9/19/2016	16049808	9/15/2016	RENANIA TRADE	872.82	AIHCB	containing cu anti	MICU LUMINITA	10/5/2016	160684	9/26/2016	872.82	4061	10/2/2016
2436	2458	9/19/2016	3146	9/19/2016	MB TELECOM LTD	149,092.14	AIHCB	piere	POPA FLORENTIN	10/19/2016	160683	9/23/2016	149,092.14	4314	10/17/2016
2437	2459	9/19/2016	1811	9/19/2016	TIMAR S.A.	32,515.88	AIHCB	piere naturale	STOICA TIBERIU	9/28/2016	161738	9/28/2016	32,515.88	4042	9/30/2016
2438	2462	9/19/2016	20714	9/19/2016	TEHNOPOST 201	5,551.20	AIHCB	piere	MICU LUMINITA	10/14/2016	159002	9/29/2016	5,551.20	4265	10/13/2016
2439	2461	9/19/2016	2138729	9/19/2016	TELECOM ROMANIA COMMUNICAT	297.97	AIHCB	abonament	TOMA ADRIAN	9/28/2016	160650	9/20/2016	297.97	3918	9/23/2016
2440	2463	9/19/2016	1811	9/19/2016	TEHNOPOST 201	32,515.88	AIHCB	piere naturale	STOICA TIBERIU	9/28/2016	160683	9/23/2016	32,515.88	4042	9/30/2016
2441	2466	9/21/2016	11289	9/19/2016	LUCIBET ROMH	14,952.00	AIHCB	ziaric	PETRESCU ANCA	9/30/2016	160651	9/26/2016	14,952.00	102	9/30/2016
2442	2465	9/21/2016	1463	9/19/2016	HOUJAYMAG MAGAZIN	37.00	AIHCB	hiletie avion	PETRESCU ANCA	9/24/2016	161722	9/28/2016	37.00	4043	9/30/2016
2443	2464	9/21/2016	140131	9/19/2016	TELECOM ROMANIA COMMUNICAT	756.00	AIHCB	abonament	STOICA TIBERIU	9/28/2016	159002	9/29/2016	756.00	4040	10/13/2016
2444	2475	9/21/2016	139549	9/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,516.00	USD	airport route	PETRESCU ANCA	9/19/2016	159002	9/29/2016	2,516.00	4040	10/13/2016
2445	2474	9/21/2016	139550	9/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,516.00	USD	airport route	PETRESCU ANCA	9/19/2016	159002	9/29/2016	2,516.00	4040	10/13/2016
2446	2471	9/21/2016	139556	9/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,516.00	USD	airport route	PETRESCU ANCA	9/19/2016	159002	9/29/2016	2,516.00	4040	10/13/2016
2447	2471	9/21/2016	2190126014	9/20/2016	KOMPENET SERVICE	26,425.45	AIHCB	material	ZARA RADU	9/14/2016	160651	9/23/2016	26,425.45	4040	10/13/2016
2448	2470	9/21/2016	20063	9/20/2016	PREMIUM ANVELOPE	19,541.60	AIHCB	anvelope	MICU LUMINITA	10/2/2016	160680	10/3/2016	19,541.60	4337	10/18/2016
2449	2469	9/21/2016	16990049338	9/19/2016	DANIT INTERNATIONAL	2,249.99	AIHCB	expresor automat	MICU LUMINITA	9/22/2016	160760	9/22/2016	2,249.99	3934	9/26/2016
2450	2467	9/21/2016	16410	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	1,924,037.08	AIHCB	supraveghere trafic	CAPOTA ION	9/20/2016	160701	9/27/2016	1,924,037.08	4036	9/29/2016
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	58.50	AIHCB	supraveghere trafic	CAPOTA ION	9/20/2016	160701	9/27/2016	58.50	4036	9/29/2016
2452	2467	9/21/2016	164127	9/20/2016	AUTORITATEA AERONAUTICA CIVIL	111,534.31	AIHCB	controlul calitatii	VOINOPOL MIRCEA	10/10/2016	160729	9/22/2016	111,534.31	3935	9/26/2016
2453	2477	9/21/2016	2419	9/19/2016	INTERIORE	18,279.92	AIHCB	organizare petreceri	TANASOIU SORINA	10/16/2016	160681	9/23/2016	18,279.92	4333	10/17/2016
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79	AIHCB	organizare petreceri	MICU LUMINITA	10/19/2016	160681	9/23/2016	157,091.79	4333	10/17/2016
2455	2482	9/22/2016	7113143	9/19/2016	RO BO IMPORT EXPORT	1,118.88	AIHCB	material	MICU LUMINITA	10/19/2016	160681	9/23/2016	1,118.88	4333	10/17/2016
2456	2483	9/22/2016	630005485	9/20/2016	FLANCO RETAIL	1,453.52	AIHCB	material	MICU LUMINITA	10/20/2016	160782	10/3/2016	1,453.52	4074	10/25/2016
2457	2481	9/22/2016	708029	9/20/2016	ENEL ENERGIE	318.00	AIHCB	energie electrica	TOMA ADRIAN	9/23/2016	159865	9/23/2016	318.00	3981	9/29/2016
2458	2480	9/22/2016	2011165	9/19/2016	THERMAL COAT CONTINENTAL	26,678.40	AIHCB	material	MICU LUMINITA	9/23/2016	ANULAT	9/23/2016	26,678.40	3994	9/29/2016
2459	2479	9/22/2016	6256	9/19/2016	CTOPHINT	156.00	AIHCB	material	MICU LUMINITA	10/19/2016	160783	10/3/2016	156.00	4075	10/25/2016
2460	2488	9/22/2016	360034470	9/25/2016	IPA NOVA BUCURESTI	61,796.49	AIHCB	serv. aux	ROTARIU SORIN	9/20/2016	159860	10/5/2016	61,796.49	4086	10/30/2016
2461	2481	9/22/2016	164141	9/21/2016	AUTORITATEA AERONAUTICA CIVIL	1,068.82	AIHCB	aviz	POTOBARI BOGDAN	10/6/2016	159860	10/5/2016	1,068.82	4084	10/30/2016
2462	2488	9/22/2016	463	9/19/2016	GLOINTECH COM	99,172.80	AIHCB	material	MICU LUMINITA	10/19/2016	160788	9/27/2016	99,172.80	4332	10/17/2016
2463	2487	9/22/2016	30507	9/19/2016	ITA	2,877.08	AIHCB	organizare petreceri	CETREANU MIHAI	10/14/2016	159858	9/26/2016	2,877.08	4086	10/30/2016
2464	2484	9/22/2016	30534	9/19/2016	ITA	8,960.32	USD	subs services	CETREANU MIHAI	10/14/2016	159858	9/26/2016	8,960.32	113	10/23/2016
2465	2490	9/23/2016	85590	9/20/2016	INS BIOCITICA	552.29	AIHCB	material	MICU LUMINITA	10/20/2016	160781	9/28/2016	552.29	4336	10/18/2016
2466	2489	9/23/2016	14	9/22/2016	KEYWISE SOLUTIONS LTD	2,498.00	USD	CURS	PETRESCU ANCA	9/30/2016	160782	9/27/2016	2,498.00	103	9/30/2016
2467	2498	9/23/2016	1811	9/22/2016	ALCOR COMPLEX	1,277.00	AIHCB	serv spatii	TOMA ADRIAN	9/27/2016	160703	9/28/2016	1,277.00	4333	10/17/2016
2468	2497	9/26/2016	169900752646	9/24/2016	DANIT INTERNATIONAL	1,537.49	AIHCB	material	MICU LUMINITA	9/27/2016	160782	9/28/2016	1,537.49	4041	9/30/2016
2469	2496	9/26/2016	443201305	9/12/2016	PCP ROMANIA	384.83	AIHCB	abonament	TOMA ADRIAN	9/30/2016	160782	9/27/2016	384.83	4041	9/29/2016
2470	2495	9/26/2016	160204534	9/26/2016	UTI GRUP	1,762.56	AIHCB	material	ROTARIU SORIN	10/22/2016	160783	10/5/2016	1,762.56	4332	10/18/2016
2471	2494	9/26/2016	160204536	9/26/2016	UTI GRUP	1,762.56	AIHCB	material	ROTARIU SORIN	10/22/2016	160783	10/5/2016	1,762.56	4332	10/18/2016
2472	2493	9/26/2016	160204535	9/26/2016	UTI GRUP	1,762.56	AIHCB	material	ROTARIU SORIN	10/22/2016	160783	10/5/2016	1,762.56	4332	10/18/2016
2473	2492	9/26/2016	2136	9/26/2016	STOICA TIBERIU	181,127.20	AIHCB	material	ROTARIU SORIN	10/22/2016	160783	10/5/2016	181,127.20	4332	10/18/2016
2474	2491	9/26/2016	675	9/12/2016	ATA INFORMATION NETWORKING	561,026.26	AIHCB	contract service	CETREANU MIHAI	10/1/2016	160783	10/5/2016	561,026.26	4040	9/30/2016
2475	2501	9/27/2016	5977	9/23/2016	ADMINISTRATIA NATIONALA APLE	6,893.85	AIHCB	suspensi in mers	STOICA TIBERIU	10/19/2016	160844	10/6/2016	6,893.85	4329	10/17/2016
2476	2500	9/27/2016	1572	9/23/2016	RODMAN AND CO SYSTEM DE TEL	1,978.68	AIHCB	memoranda	TOMA ADRIAN	10/26/2016	160844	10/6/2016	1,978.68	4384	10/24/2016
2477	2499	9/27/2016	37978	9/23/2016	AMANA PRODUCTIONS	1,656.00	AIHCB	organizare petreceri	STATE ANA MARIA	10/2/2016	160861	10/6/2016	1,656.00	4384	10/24/2016
2478	2502	9/27/2016	1015655	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	confirmita	STATE ANA MARIA	9/23/2016	160861	10/6/2016	350.00	4384	10/24/2016
2479	2501	9/27/2016	215243	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	confirmita	STATE ANA MARIA	9/23/2016	160861	10/6/2016	350.00	4384	10/24/2016
2480	2504	9/27/2016	2070969	9/23/2016	TURBOSHAFT ROMANIA	2,686.42	AIHCB	material	MICU LUMINITA	10/26/2016	160861	10/6/2016	2,686.42	4379	10/25/2016
2481	2505	9/27/2016	85915	9/26/2016	INS BIOCITICA	2,686.42	AIHCB	tonere	MICU LUMINITA	10/26/2016	160861	10/6/2016	2,686.42	4379	10/25/2016
2482	2506	9/27/2016	1335815	9/26/2016	OSCAR DOWNSTREAM	158,119.94	AIHCB	material	MICU LUMINITA	10/26/2016	160861	10/6/2016	158,119.94	4379	10/25/2016
2483	2507	9/27/2016	16911	9/26/2016	ASOCIATIA AEROPORTILOR DIN ROMANIA	1,984.87	AIHCB	organizare petreceri	PAUNESCU CARMEN	10/26/2016	160861	10/6/2016	1,984.87	4379	10/25/2016
2484	2525	9/28/2016	717740	9/27/2016	TRIAC AUTO	3,012.58	AIHCB	piere, manopere	GAGIU VASILE	10/27/2016	160861	10/6/2016	3,012.58	4379	10/25/2016
2485	2514	9/28/2016	717706	9/26/2016	TRIAC AUTO	2,548.49	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	2,548.49	4379	10/25/2016
2486	2513	9/28/2016	717707	9/26/2016	TRIAC AUTO	2,548.49	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	2,548.49	4379	10/25/2016
2487	2512	9/28/2016	717686	9/26/2016	TRIAC AUTO	1,654.00	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,654.00	4379	10/25/2016
2488	2513	9/28/2016	717685	9/26/2016	TRIAC AUTO	1,061.60	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,061.60	4379	10/25/2016
2489	2522	9/28/2016	717683	9/26/2016	TRIAC AUTO	1,203.20	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,203.20	4379	10/25/2016
2490	2521	9/28/2016	717682	9/26/2016	TRIAC AUTO	1,061.60	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,061.60	4379	10/25/2016
2491	2511	9/28/2016	717684	9/26/2016	TRIAC AUTO	1,061.60	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,061.60	4379	10/25/2016
2492	2520	9/28/2016	717681	9/26/2016	TRIAC AUTO	1,156.12	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,156.12	4379	10/25/2016
2493	2519	9/28/2016	717680	9/26/2016	TRIAC AUTO	1,156.12	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,156.12	4379	10/25/2016
2494	2518	9/28/2016	717679	9/26/2016	TRIAC AUTO	1,157.54	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	1,157.54	4379	10/25/2016
2495	2517	9/28/2016	717677	9/26/2016	TRIAC AUTO	949.06	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	949.06	4379	10/25/2016
2496	2516	9/28/2016	717676	9/26/2016	TRIAC AUTO	2,386.50	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	2,386.50	4379	10/25/2016
2497	2515	9/28/2016	717675	9/26/2016	TRIAC AUTO	949.06	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	949.06	4379	10/25/2016
2498	2514	9/28/2016	717673	9/26/2016	TRIAC AUTO	850.70	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	850.70	4379	10/25/2016
2499	2520	9/28/2016	717674	9/26/2016	TRIAC AUTO	949.06	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861	10/6/2016	949.06	4379	10/25/2016
2500	2513	9/28/2016	717673	9/26/2016	TRIAC AUTO	2,498.00	AIHCB	piere, manopere	GAGIU VASILE	10/26/2016	160861				

2609	2632	10/10/2016	1402	10/7/2016	MELOIA APA SERVICE	484,420.23	AJNCB	abonament	STOICA TIBERIU	10/25/2016	200626	10/18/2016	484,420.23	4360	10/20/2016
2610	2631	10/10/2016	17680	10/6/2016	PEST CONTROL EXPERT	329.16	AJNCB	monelma scaerit	MICU LUMINITA	11/6/2016	200676	10/19/2016	329.16	4537	11/4/2016
2611	2290	10/10/2016	10073	10/6/2016	INDUSTRIAL SECURITY RESOURCE	107,973.51	AJNCB	subscrie	MICU LUMINITA	11/6/2016	200700	10/25/2016	107,973.51	4534	11/2/2016
2612	2629	10/10/2016	2160	10/7/2016	EUROPSID	13,468.20	AJNCB	revizia	LEI SERBAN	11/4/2016	200601	10/18/2016	13,468.20	4522	11/2/2016
2613	2641	10/10/2016	120	10/10/2016	MIRA CLEANING	6,930.36	AJNCB	serviciu	TOMA ADRIAN	11/5/2016	200700	10/14/2016	6,900.36	4558	11/7/2016
2614	2640	10/10/2016	16020414	10/07/2016	SCOLA SUPERIOARA DE AVIATIE	480,212.31	AJNCB	serviciu intretinere curs	PETRESCU ANCA	11/5/2016	200700	10/26/2016	480,212.31	4536	11/4/2016
2615	2639	10/10/2016	11280	10/10/2016	SCOLA SUPERIOARA DE AVIATIE	23,598.31	AJNCB	serviciu procesare	CARY MONICA	10/30/2016	200621	10/14/2016	288.00	4459	10/27/2016
2616	2638	10/10/2016	60401993	9/30/2016	STEREYVIC ROMANIA	288.00	AJNCB	serviciu procesare	ANCA IULIANA	10/30/2016	200621	10/14/2016	288.00	4459	10/27/2016
2617	2638	10/10/2016	60401994	9/30/2016	STEREYVIC ROMANIA	288.00	AJNCB	serviciu procesare	ANCA IULIANA	10/30/2016	200621	10/14/2016	288.00	4459	10/27/2016
2618	2643	10/11/2016	1079736	10/10/2016	LA FANTANA	883.06	AJNCB	serviciu medical	MICU LUMINITA	10/30/2016	200681	10/19/2016	883.06	4466	10/27/2016
2619	2642	10/11/2016	10797367	9/30/2016	LA FANTANA	10,339.66	AJNCB	serviciu medical	MICU LUMINITA	10/30/2016	200681	10/14/2016	10,339.66	4466	10/27/2016
2620	2656	10/11/2016	11280	10/10/2016	SCOLA SUPERIOARA DE AVIATIE	13,468.20	AJNCB	serviciu medical	PETRESCU ANCA	11/2/2016	200681	10/13/2016	13,468.20	4488	10/28/2016
2621	2655	10/11/2016	7000053331	10/04/2016	LPC ROMANIA	1,601.41	AJNCB	serviciu	DANA ANA MARIA	11/2/2016	200681	10/25/2016	1,601.41	4497	11/2/2016
2622	2654	10/11/2016	44481081100	10/17/2016	LPC ROMANIA	384.97	AJNCB	abonament	TOMA ADRIAN	10/30/2016	200681	10/24/2016	384.67	4467	10/27/2016
2623	2653	10/11/2016	9967799	10/17/2016	ASOCIATIA AEROPORTUORILOR DIN ROMANIA	5,748.00	AJNCB	contractare membru	TANASOIU SOFINIA	11/7/2016	200681	10/17/2016	5,748.00	4539	11/4/2016
2624	2652	10/11/2016	141421	10/06/2016	OSCAR DOWNSTREAM	25,486.89	AJNCB	serviciu medical	PETRESCU ANCA	11/5/2016	200681	10/19/2016	25,486.89	4527	11/2/2016
2625	2651	10/11/2016	154378	10/06/2016	OSCAR DOWNSTREAM	102,089.52	AJNCB	serviciu medical	MICU LUMINITA	11/5/2016	200681	10/19/2016	102,089.52	4527	11/2/2016
2626	2650	10/11/2016	87	10/7/2016	DUMDEIST ACT	2,510.35	AJNCB	produse igienice	MICU LUMINITA	11/9/2016	200681	10/19/2016	2,510.35	4556	11/7/2016
2627	2649	10/11/2016	164388	10/06/2016	AUTORITATEA AERONAUTICA CIVILA	721.64	AJNCB	stomare	CAPOTA RUKANDINA	11/6/2016	200681	10/19/2016	721.64	4556	11/7/2016
2628	2648	10/11/2016	75802	10/10/2016	GAS SECURE SOLUTIONS	45,619.20	AJNCB	serviciu paza	CHISCAN GEORGE	10/25/2016	200923	10/24/2016	45,619.20	4402	10/25/2016
2629	2647	10/11/2016	12016014284	10/10/2016	CROS CONSTRUCT	4,797.31	AJNCB	inchiriere constructii	ERZINU EMIL	10/18/2016	200426	10/14/2016	4,797.31	4348	10/19/2016
2630	2645	10/11/2016	1147	10/12/2016	FARMACIA LABORATOR ORIZONT	2,680.00	AJNCB	produse medicale	MICU LUMINITA	10/31/2016	200681	10/24/2016	2,680.00	4457	10/27/2016
2631	2644	10/11/2016	1146	10/12/2016	FARMACIA LABORATOR ORIZONT	2,510.42	AJNCB	produse medicale	MICU LUMINITA	10/31/2016	200681	10/24/2016	2,510.42	4457	10/27/2016
2632	2673	10/12/2016	62613	10/12/2016	TAROM	661.98	AJNCB	bilet avion	STATE ANA MARIA	10/11/2016	200681	10/14/2016	661.98	4457	10/27/2016
2633	2672	10/12/2016	5113	10/12/2016	ONIX COMFORT	14,784.00	AJNCB	asumator auto	MICU LUMINITA	11/9/2016	200679	10/19/2016	14,784.00	4555	11/7/2016
2634	2671	10/12/2016	16007467	10/10/2016	UNIFITER ROMANIA	1,577.66	AJNCB	serviciu medical	MICU LUMINITA	10/20/2016	200679	10/19/2016	1,577.66	4569	10/20/2016
2635	2670	10/12/2016	14691	9/30/2016	TAROM	4,077.84	AJNCB	permis transport	BLAJ MIHAELA	10/30/2016	200798	10/19/2016	4,077.84	4480	10/27/2016
2636	2669	10/12/2016	230883	8/8/2016	INES GROUP	1,553.40	AJNCB	serviciu internet	MIHAELA FLORIN	8/22/2016	200342	10/13/2016	1,553.40	4342	10/18/2016
2637	2668	10/12/2016	230883	8/8/2016	INES GROUP	1,553.40	AJNCB	serviciu internet	MIHAELA FLORIN	8/22/2016	200342	10/13/2016	1,553.40	4342	10/18/2016
2638	2667	10/12/2016	230883	8/8/2016	INES GROUP	1,553.40	AJNCB	serviciu internet	MIHAELA FLORIN	8/22/2016	200342	10/13/2016	1,553.40	4342	10/18/2016
2639	2666	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2640	2665	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2641	2664	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2642	2663	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2643	2662	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2644	2661	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2645	2660	10/12/2016	718374	9/30/2016	TRAC AUTO	7,307.31	AJNCB	serviciu manopara	LEI SERBAN	10/30/2016	201511	10/25/2016	7,307.31	4482	10/28/2016
2646	2659	10/12/2016	16654910	10/13/2016	RENNIA TRADE	441.25	AJNCB	bocanci	GAGIU VASILE	10/30/2016	200788	10/20/2016	441.25	4563	10/27/2016
2647	2658	10/12/2016	75802	10/10/2016	GAS SECURE SOLUTIONS	45,619.20	AJNCB	serviciu paza	CHISCAN GEORGE	10/25/2016	200923	10/24/2016	45,619.20	4402	10/25/2016
2648	2657	10/12/2016	13336	10/12/2016	COFFEE EXPERT	238.80	AJNCB	cafes	MICU LUMINITA	11/20/2016	200679	10/19/2016	238.80	4573	11/6/2016
2649	2674	10/12/2016	4160209	10/10/2016	TELECOM ROMANIA COMMUNICAT	1,342.87	AJNCB	abonament	PAUNESCU CARMEN	12/2/2016	200518	10/12/2016	1,342.87	5027	11/25/2016
2650	2689	10/13/2016	100312	10/12/2016	COMPANIA DE ASIGURARI REASURANCE	251.78	AJNCB	comision analiza	PODIA ROSSIAN	10/13/2016	200518	10/12/2016	251.78	4386	10/21/2016
2651	2677	10/13/2016	620431384	9/30/2016	KOLARS HOLDING RUANA IFROM	245.06	AJNCB	serviciu medical	BERLANU OCTAVIAN	11/4/2016	200518	10/17/2016	245.06	4487	10/27/2016
2652	2678	10/13/2016	1635	10/4/2016	INSTITUTE NATIONAL DE MEDICINA	1,940.00	AJNCB	serviciu medical	BERLANU OCTAVIAN	11/4/2016	200796	10/20/2016	1,940.00	4377	10/25/2016
2653	2679	10/13/2016	164413	10/12/2016	AUTORITATEA AERONAUTICA CIVILA	684,351.54	AJNCB	controlul calitatii	VOINOPUS MIRCEA	10/20/2016	200341	10/14/2016	684,351.54	4366	10/20/2016
2654	2681	10/13/2016	88031	10/04/2016	TELECOM ROMANIA COMMUNICAT	1,461.41	AJNCB	serviciu medical	MICU LUMINITA	11/13/2016	200518	10/12/2016	1,461.41	4386	10/21/2016
2655	2682	10/13/2016	11453	9/30/2016	SERVICIUL SAURITATII BUCURESTI	1,919.98	AJNCB	serviciu colectare	VOICULESCU GHEORGHE	10/30/2016	200341	10/7/2016	1,919.98	4492	10/31/2016
2656	2683	10/13/2016	1210163	10/12/2016	SOCIETATEA ACADEMICA DE MEDICINA	2,775.00	AJNCB	participare	PETRESCU ANCA	10/17/2016	200679	10/17/2016	2,775.00	4458	10/27/2016
2657	2684	10/13/2016	8441551	9/30/2016	TELECOM ROMANIA COMMUNICAT	78.84	AJNCB	produse medicale	CARY MONICA	10/30/2016	200679	10/17/2016	78.84	4458	10/27/2016
2658	2685	10/13/2016	844155	9/30/2016	MED LIFE	37.44	AJNCB	serviciu medical	CARY MONICA	10/30/2016	200679	10/17/2016	37.44	4458	10/27/2016
2659	2686	10/13/2016	67311	10/12/2016	ARMED MED	201.60	AJNCB	perforator	MICU LUMINITA	11/12/2016	200518	10/24/2016	201.60	4569	11/6/2016
2660	2687	10/13/2016	2058	10/12/2016	STETAM NETWORKS	428.68	AJNCB	adaptator	MICU LUMINITA	10/12/2016	200518	10/24/2016	428.68	4448	10/27/2016
2661	2688	10/13/2016	1810	10/12/2016	CRYSTAL TECHNOLOGIES	2,760.00	AJNCB	tablator	MICU LUMINITA	11/13/2016	200679	10/24/2016	2,760.00	4380	11/9/2016
2662	2689	10/13/2016	16055036	10/10/2016	RENNIA TRADE	42.84	AJNCB	veste	MICU LUMINITA	10/30/2016	200787	10/20/2016	42.84	4461	10/27/2016
2663	2690	10/13/2016	117531	10/13/2016	ADELADA IMPEX	884.87	AJNCB	cabluri	MICU LUMINITA	11/10/2016	200681	10/19/2016	884.87	4560	11/7/2016
2664	2691	10/13/2016	10290	10/10/2016	GALEA EXPED	427.00	AJNCB	serviciu medical	MICU LUMINITA	11/10/2016	200681	10/19/2016	427.00	4560	11/7/2016
2665	2692	10/13/2016	160204961	10/12/2016	LITI GRUP	13,559.82	AJNCB	introducere cale de	GAGIU ALEXANDRU	11/11/2016	200681	10/19/2016	13,559.82	4581	11/6/2016
2666	2693	10/13/2016	160204962	10/12/2016	LITI GRUP	13,559.82	AJNCB	reparatii secundar	GAGIU ALEXANDRU	11/11/2016	200681	10/19/2016	13,559.82	4581	11/6/2016
2667	2694	10/13/2016	160204963	10/12/2016	LITI GRUP	13,559.82	AJNCB	reparatii secundar	GAGIU ALEXANDRU	11/11/2016	200681	10/19/2016	13,559.82	4581	11/6/2016
2668	2695	10/13/2016	1988592	10/12/2016	PEA STUDIO	6,222.90	AJNCB	serviciu foto	MICU LUMINITA	11/12/2016	200679	10/20/2016	6,222.90	4378	10/25/2016
2669	2708	10/14/2016	11280	10/10/2016	SCOLA SUPERIOARA DE AVIATIE	23,598.31	AJNCB	CURS	PETRESCU ANCA	10/15/2016	200795	10/20/2016	23,598.31	4376	10/25/2016
2670	2707	10/14/2016	1665005	10/10/2016	RENNIA TRADE	1,164.00	AJNCB	contractare	MICU LUMINITA	11/2/2016	200787	10/20/2016	1,164.00	4499	10/31/2016
2671	2706	10/14/2016	1674703	10/06/2016	PCRSARS	5,908.86	AJNCB	abonament	GOAR MARICHA	10/31/2016	200681	10/18/2016	5,908.86	4498	10/28/2016
2672	2705	10/14/2016	1336900	10/10/2016	OSCAR DOWNSTREAM	158,760.14	AJNCB	mototina	MICU LUMINITA	11/1/2016	200682	10/19/2016	158,760.14	4574	11/6/2016
2673	2704	10/14/2016	160201												

2783	2818	10/25/2016	132	10/25/2016	CERTSIGN	108.00	AIHCB	certificat digital	MOGOS SILVIA	10/23/2016	201512	10/26/2016	23,918.00	4475	10/27/2016
2784	2814	10/25/2016	1613031	10/25/2016	BUSINESS TRAVEL TURISM	23,918.00	AIHCB	bilete auto	PETRESCU ANCA	10/31/2016	201512	10/26/2016	23,918.00	4475	10/27/2016
2785	2812	10/25/2016	72950	10/24/2016	EXONA ALM	600.00	AIHCB	serviciu	ZARA RADU	10/24/2016	201512	10/26/2016	500.00	4837	10/28/2016
2786	2816	10/25/2016	93162	10/24/2016	SEDONA ALM	860.00	AIHCB	impunatori termic	MIU LUMINITA	11/24/2016	201506	11/24/2016	860.00	2816	10/25/2016
2787	2815	10/25/2016	92113	10/20/2016	SEDONA ALM	420.00	AIHCB	serviciu	MIU LUMINITA	11/17/2016	201509	11/22/2016	420.00	4543	11/4/2016
2788	2821	10/25/2016	104794673	10/25/2016	RAIA	5,457.35	AIHCB	serviciu	MIU LUMINITA	10/25/2016	201512	10/26/2016	5,457.35	4837	10/28/2016
2789	2820	10/25/2016	52991	10/25/2016	BEST ELECTRO	3,357.48	AIHCB	cablu	MIU LUMINITA	11/14/2016	201509	10/30/2016	3,357.48	4855	11/23/2016
2790	2819	10/25/2016	7777	10/24/2016	SMART CONTROL	3,850.54	AIHCB	serviciu masuratura	IONESCUS GHEORGHE	11/4/2016	201508	11/7/2016	3,850.54	4567	11/6/2016
2791	2822	10/26/2016	11331	10/25/2016	AGENCY ASSIST	5,961.602	AIHCB	casca cu microfon	MIU LUMINITA	10/25/2016	201509	10/25/2016	5,961.60	4567	11/23/2016
2792	2823	10/26/2016	88770	10/17/2016	MEDIA SAT	1,601.42	AIHCB	stomator	TOMA ADRIAN	10/19/2016	201509	10/19/2016	1,601.42	4567	11/23/2016
2793	2824	10/26/2016	88771	10/17/2016	MEDIA SAT	418.21	AIHCB	internet	TOMA ADRIAN	11/16/2016	201509	11/16/2016	418.21	4738	11/4/2016
2794	2825	10/26/2016	15020	10/24/2016	RODPA ASOCIATA ROMANA DE TA	4,800.00	AIHCB	tarif participare cu	TOMA ADRIAN	10/21/2016	201509	10/21/2016	4,800.00	4567	11/23/2016
2795	2826	10/26/2016	910260491	10/24/2016	ATP MOTOR ROL	641.39	AIHCB	inse	MIU LUMINITA	11/24/2016	201509	11/24/2016	641.39	4542	11/4/2016
2796	2827	10/26/2016	70309	10/17/2016	ADMINISTRATIA NATIONALA APPLE	6,304.22	AIHCB	probe apa	STOICA TIBERIU	11/16/2016	201581	10/31/2016	6,304.22	4737	11/4/2016
2797	2828	10/26/2016	8081	10/17/2016	CODICIS	4,451.14	AIHCB	cur	PETRESCU ANCA	10/31/2016	201584	10/31/2016	4,451.14	4737	11/4/2016
2798	2829	10/26/2016	904	10/17/2016	SCOLA SUPERIOARA DE AVIATIE	4,507.26	AIHCB	cur	PETRESCU ANCA	10/22/2016	201582	11/3/2016	30,385.80	4548	11/4/2016
2799	2830	10/26/2016	113305	10/17/2016	SCOLA SUPERIOARA DE AVIATIE	30,385.80	AIHCB	cur	PETRESCU ANCA	10/22/2016	201582	11/3/2016	30,385.80	4548	11/4/2016
2800	2833	10/26/2016	1131033	10/20/2016	DOM PERFECT REAL ESTATE	3,593.00	AIHCB	serviciu restaurant	TANASOIU SORINA	11/20/2016	201583	10/26/2016	1,608,776.34	4516	10/31/2016
2801	2839	10/26/2016	7884	10/26/2016	AGENCY ASSIST	1,608,776.34	AIHCB	serviciu prezentare	MIHAILA LARA	11/26/2016	199793	10/28/2016	1,608,776.34	4516	10/31/2016
2802	2831	10/26/2016	5145906	10/13/2016	TELEKOM ROMANIA COMMUNICAT	61,575.56	AIHCB	abonament	PAUNESCU CARMEN	11/4/2016	199668	10/28/2016	29,854.63	4520	11/7/2016
2803	2832	10/26/2016	275	10/26/2016	DMV AVIATECH	13,526.80	AIHCB	manopara si materiale	ILIE SERBAN	11/21/2016	1926671	11/3/2016	13,526.80	4830	11/28/2016
2804	2836	10/26/2016	686711092994	10/17/2016	ENEL ENERGIE MUNTENIA	54,873.33	AIHCB	energie electrica	GAGAN ALEXANDRU	11/6/2016	201280	10/31/2016	54,873.33	4534	11/4/2016
2805	2835	10/26/2016	7949234	10/19/2016	ENEL ENERGIE MUNTENIA	2,530.86	AIHCB	energie electrica	TOMA ADRIAN	10/16/2016	202899	10/27/2016	2,530.86	4495	10/31/2016
2806	2834	10/26/2016	686711092993	10/17/2016	ENEL ENERGIE MUNTENIA	1,145,132.88	AIHCB	energie electrica	GAGAN ALEXANDRU	11/6/2016	201280	10/31/2016	1,145,132.88	2834	10/26/2016
2807	2845	10/27/2016	67838	10/25/2016	SERVICE CIOPOP	1,414.98	AIHCB	reparatii auto	GAGIU VASILE	11/25/2016	202903	11/4/2016	1,414.98	4856	11/23/2016
2808	2844	10/27/2016	67839	10/25/2016	SERVICE CIOPOP	555.52	AIHCB	reparatii auto	GAGIU VASILE	11/24/2016	202901	11/4/2016	555.52	4827	11/28/2016
2809	2843	10/27/2016	67830	10/24/2016	SERVICE CIOPOP	1,213.32	AIHCB	reparatii auto	GAGIU VASILE	11/24/2016	202900	11/4/2016	1,213.32	4837	11/28/2016
2810	2842	10/27/2016	67831	10/24/2016	SERVICE CIOPOP	2,638.92	AIHCB	reparatii auto	GAGIU VASILE	11/24/2016	202906	04/11/2016	2,638.92	4837	11/28/2016
2811	2841	10/27/2016	67827	10/24/2016	SERVICE CIOPOP	1,554.48	AIHCB	reparatii auto	GAGIU VASILE	11/24/2016	202902	11/4/2016	1,554.48	4837	11/28/2016
2812	2840	10/27/2016	28	10/26/2016	MEETRON TRADE	147.00	AIHCB	casca avertizare	MIU LUMINITA	11/25/2016	201509	11/25/2016	147.00	4861	11/23/2016
2813	2838	10/27/2016	73740	10/26/2016	VALMIER SERVICE	2,975.62	AIHCB	rota harte	MIU LUMINITA	11/10/2016	202671	11/3/2016	2,975.62	4553	11/7/2016
2814	2837	10/27/2016	1313172	10/26/2016	ROBO IMPORT EXPORT	777.00	AIHCB	serviciu deplasare defecte	MIU LUMINITA	11/23/2016	202686	11/3/2016	777.00	4832	11/28/2016
2815	2847	10/27/2016	13473	10/26/2016	CENTRAL CULTURAL BRITANIC	1,245.00	AIHCB	inse	MIU LUMINITA	11/2/2016	202839	11/2/2016	1,245.00	4832	11/28/2016
2816	2855	10/31/2016	75138	10/26/2016	DINAMIC 92 DISTRIBUTION	1,992.00	AIHCB	baterii	MIU LUMINITA	11/24/2016	202867	11/3/2016	1,992.00	4834	11/28/2016
2817	2854	10/31/2016	2015512	10/26/2016	TURKADIA	1,524.90	AIHCB	inse auto	MIU LUMINITA	11/26/2016	202816	11/2/2016	1,524.90	4864	11/23/2016
2818	2853	10/31/2016	13265	10/26/2016	PROFESORUL DE MATEMATIC	1,868.00	AIHCB	inse	MIU LUMINITA	11/2/2016	202826	11/2/2016	1,868.00	4568	11/28/2016
2819	2852	10/31/2016	93115438	10/26/2016	SERCO SHARED SERVICE CENTRE	16,021.00	AIHCB	inse cura	PETRESCU ANCA	11/26/2016	204788	11/26/2016	16,021.00	125	10/31/2016
2820	2851	10/31/2016	0055012016243	10/28/2016	PERFORMANT SERVICE	125,011.85	AIHCB	renaltari	ZARA RADU	10/18/2016	204788	11/26/2016	16,021.00	125	10/31/2016
2821	2850	10/31/2016	9143	10/28/2016	MBL TELECOM LTD	5,340.65	AIHCB	inse	POPA FLORELIN	11/27/2016	203373	11/27/2016	5,340.65	4860	11/23/2016
2822	2849	10/31/2016	160292396	10/27/2016	UTI GRUP	5,340.65	AIHCB	inlocuire statip rod	ROTAURI SORIN	11/26/2016	203373	11/27/2016	5,340.65	4860	11/23/2016
2823	2848	10/31/2016	319	10/27/2016	UNITATIA NATIONALA DE APARARI	3,150.00	AIHCB	cur si manager de	IONESCUS MIRCEA	11/10/2016	203036	11/27/2016	3,150.00	4588	11/30/2016
2824	2878	11/1/2016	7238013786	10/26/2016	TELEKOM ROMANIA COMMUNICAT	91,811.70	AIHCB	abonament	PAUNESCU CARMEN	11/24/2016	202898	11/27/2016	31,811.70	4836	11/28/2016
2825	2875	11/1/2016	24854	10/27/2016	DELTA MARE	2,486.88	AIHCB	consumabile medii	POPA FLORELIN	11/7/2016	203019	11/27/2016	2,486.88	4836	11/28/2016
2826	2874	11/1/2016	20546	10/28/2016	PREMIUM ANVELOPE SERVICE ROTI	31,490.70	AIHCB	anvelope	POPA FLORELIN	11/28/2016	203663	11/30/2016	31,490.70	4877	11/24/2016
2827	2873	11/1/2016	2009530	10/31/2016	GIATO GALVANOTONIC	9,721.92	AIHCB	inse	MIU LUMINITA	11/30/2016	203665	11/30/2016	9,721.92	4881	11/24/2016
2828	2872	11/1/2016	508	10/28/2016	EURO RALPH ROL	8,340.60	AIHCB	manipulator	MIU LUMINITA	11/2/2016	203667	11/30/2016	8,340.60	4887	11/25/2016
2829	2871	11/1/2016	510	10/28/2016	SYSTEMATIC	3,580.80	AIHCB	emulsie bituminoase	MIU LUMINITA	11/28/2016	203668	11/30/2016	3,580.80	4879	11/24/2016
2830	2870	11/1/2016	5093	10/28/2016	ROMCHINA PROTECT	345,928.86	AIHCB	produse	MIU LUMINITA	11/26/2016	203680	11/27/2016	345,928.86	4862	11/23/2016
2831	2869	11/1/2016	215012016015	10/31/2016	KOMPRESSOR SERVICE	1,080,901.64	AIHCB	serviciu curatenie	ZARA RADU	11/2/2016	203027	11/27/2016	1,080,901.64	4583	11/28/2016
2832	2868	11/1/2016	215012016056	10/31/2016	KOMPRESSOR SERVICE	157,532.83	AIHCB	transport bagaje	ZARA RADU	11/15/2016	203028	11/27/2016	146,095.02	4583	11/28/2016
2833	2867	11/1/2016	217012016010	10/31/2016	KOMPRESSOR SERVICE	201,227.34	AIHCB	arhitectura peisaj	ZARA RADU	11/15/2016	203031	11/27/2016	201,227.34	4583	11/28/2016
2834	2866	11/1/2016	218012016018	10/31/2016	KOMPRESSOR SERVICE	821,915.05	AIHCB	intretinere si repar	ZARA RADU	11/15/2016	203035	11/27/2016	821,915.05	4583	11/28/2016
2835	2865	11/1/2016	219012016011	10/31/2016	KOMPRESSOR SERVICE	168,448.32	AIHCB	intretinere si repar	ZARA RADU	11/7/2016	203034	11/27/2016	168,448.32	4583	11/28/2016
2836	2864	11/1/2016	61534	11/1/2016	COLEGIU CONSIGLIUL JURIDICI	300.00	AIHCB	costatiie andrei in	PODEA BOGDAN	12/1/2016	203955	11/31/2016	300.00	4741	11/15/2016
2837	2863	11/1/2016	57018	10/31/2016	WERTIA PRODCOM	8,826.74	AIHCB	ulei auto	MIU LUMINITA	11/18/2016	203950	10/24/2016	8,826.74	4763	11/16/2016
2838	2862	11/1/2016	610617	10/31/2016	EURO RALPH ROL	4,602.11	AIHCB	manipulator	MIU LUMINITA	11/2/2016	203929	11/30/2016	4,602.11	4887	11/25/2016
2839	2861	11/1/2016	238	11/1/2016	ASOCIATIA VANATORILOR SI PESCAR	58,523.88	AIHCB	serviciu	BALANESCU ELUSTIUTU	11/25/2016	203910	11/30/2016	58,523.88	5002	11/25/2016
2840	2860	11/1/2016	10060302026	10/31/2016	KOMPRESSOR SERVICE	2,994.74	AIHCB	serviciu dezasare	BALANESCU ELUSTIUTU	11/15/2016	204432	11/16/2016	2,994.74	4840	11/21/2016
2841	2859	11/1/2016	10060302026	10/31/2016	KOMPRESSOR SERVICE	1,007,752.1	AIHCB	inse	POPA FLORELIN	11/16/2016	204431	11/16/2016	1,007,752.1	4840	11/21/2016
2842	2858	11/1/2016	10060302025	10/31/2016	KOMPRESSOR SERVICE	3,197.16	AIHCB	serviciu dezasare	BALANESCU ELUSTIUTU	11/15/2016	204433	11/16/2016	3,197.16	4840	11/21/2016
2843	2857	11/1/2016	1592	10/31/2016	CRISMIN AND CO SISTEME DE TELEC	1,997.67	AIHCB	mentenanta	TOMA ADRIAN	11/30/2016	199767	11/4/2016	1,997.67	5047	10/48/2016
2844	2856	11/1/2016	3053437	10/28/2016	SRAC CERT SRL	9,727.99	AIHCB	supraveghere i	IONESCUS GHEORGHE	11/28/2016	205074	11/24/2016	9,727.99	5014	11/28/2016
2845	2855	11/1/2016	079751	10/27/2016	KTRO SRL	654.80	AIHCB	manipulator	MIU LUMINITA	11/2/2016	205066	11/27/2016	654.80	5014	11/28/2016
2846	2854	11/1/2016	160401	11/1/2016	C&A COMPANY IMPEX	2,764.80	AIHCB	peci	MIU LUMINITA	12/1/2016	205469	10/30/2016	2,764.80	5001	11/25/2016
2847	2877														

2957	2986	11/9/2016	94072	11/7/2016	JEDONA ALM	315.00		AJNCR	stomare	TOCU BOGDAN	11/7/2016	204316	11/15/2016	315.00	5089	11/27/2016
2958	2987	11/9/2016	94073	11/7/2016	JEDONA ALM	315.00		AJNCR	guit barbie	TOCU BOGDAN	11/7/2016	204316	11/15/2016	315.00	5089	11/27/2016
2959	2988	11/9/2016	94074	11/7/2016	JEDONA ALM	300.00		AJNCR	inspitanta intern	BLAI MIHAELA	11/7/2016	204318	11/15/2016	300.00	5089	11/27/2016
2960	2989	11/9/2016	14704	10/31/2016	TAROM	4,471.55		AJNCR	permite transport	BLAI MIHAELA	11/7/2016	204266	11/15/2016	4,471.55	4989	11/25/2016
2961	2991	11/9/2016	40600	10/31/2016	ROMATSA	1,614.67		AJNCR	serviciu telecomunic	GOGA MARIAN	11/7/2016	203954	11/15/2016	1,614.67	5036	11/25/2016
2962	2992	11/9/2016	40601	10/31/2016	ROMATSA	2,202.12		AJNCR	serviciu tehnic	GOGA MARIAN	11/7/2016	203951	11/15/2016	2,202.12	5036	11/25/2016
2963	2993	11/9/2016	40605	10/31/2016	ROMATSA	21,179.24		AJNCR	serviciu telecomunic	PAUNESCU CARMEN	11/7/2016	203451	11/15/2016	21,179.24	5036	11/25/2016
2964	2994	11/9/2016	40606	10/31/2016	ROMATSA	20,147.27		AJNCR	serviciu tehnic	PAUNESCU CARMEN	11/7/2016	204264	11/15/2016	20,147.27	5036	11/25/2016
2965	2995	11/9/2016	20160193	10/26/2016	ATSA INDUSTRY	11,578.40		AJNCR	serviciu tehnic	ILIE SERBAN	11/7/2016	205027	11/24/2016	11,578.40	5016	11/28/2016
2966	2996	11/9/2016	20160194	10/26/2016	ATSA INDUSTRY	11,578.40		AJNCR	serviciu tehnic	ILIE SERBAN	11/7/2016	205026	11/24/2016	11,578.40	5016	11/28/2016
2967	2997	11/9/2016	20160195	10/26/2016	ATSA INDUSTRY	21,578.40		AJNCR	serviciu tehnic	ILIE SERBAN	11/7/2016	204674	11/17/2016	21,578.40	4867	11/23/2016
2968	2998	11/9/2016	20160196	10/26/2016	ATSA INDUSTRY	21,578.40		AJNCR	serviciu tehnic	ILIE SERBAN	11/7/2016	204675	11/17/2016	21,578.40	4867	11/23/2016
2969	2999	11/9/2016	2002131	10/21/2016	EX SERVICE CORPORATION	715.00		AJNCR	stomare	PETRESCU ANCA	11/7/2016	204787	11/21/2016	715.00	4852	11/23/2016
2970	3013	11/7/2016	5	11/7/2016	AUTO DETO BERKIN	4,628.00		AJNCR	curs scolariene	PETRESCU ANCA	11/7/2016	204787	11/21/2016	4,628.00	4852	11/23/2016
2971	3012	11/7/2016	13156	11/8/2016	INDICATY MEDIA	548.34		AJNCR	publicare unuz	ANDREI INGRID	11/7/2016	204787	11/21/2016	548.34	4852	11/23/2016
2972	3011	11/7/2016	30288	11/9/2016	ROMA ROMANIA DE MAFURU	5,400.00		AJNCR	participare paze	PIROTEASA RAMONA	11/7/2016	204223	11/14/2016	5,400.00	4757	11/24/2016
2973	3010	11/7/2016	1044003616	11/3/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AJNCR	chiri trafic	JERNOIU EMIL	11/7/2016	204263	11/15/2016	3,489.60	4770	11/27/2016
2974	3009	11/7/2016	165	11/9/2016	DUMINETT ACTIV	729.68		AJNCR	produse	MICIU LUMINITA	11/7/2016	204641	11/17/2016	729.68	5149	11/27/2016
2975	3008	11/7/2016	67953	11/9/2016	SERVICE COOP	1,776.99		AJNCR	reparate auto	GAGIU VASILE	11/7/2016	204233	11/14/2016	1,776.99	5147	11/27/2016
2976	3007	11/7/2016	67954	11/9/2016	SERVICE COOP	1,898.41		AJNCR	reparate auto	GAGIU VASILE	11/7/2016	204232	11/14/2016	1,898.41	5147	11/27/2016
2977	3006	11/7/2016	11653039	11/9/2016	BAZA DE APROVEZIONARE SI DESFA	4,200.86		AJNCR	scule	MICIU LUMINITA	11/7/2016	204636	11/17/2016	4,200.86	5148	11/27/2016
2978	3005	11/7/2016	16020663	11/3/2016	LITI GROUP	69,014.24		AJNCR	serviciu intretinere	PATRICIA PAUL	11/7/2016	204114	11/15/2016	69,014.24	5143	11/27/2016
2979	3004	11/7/2016	31650	10/31/2016	SERVICI SAURIBRITIE BUCURESTI	1,597.22		AJNCR	colectare, transport	VOICULESCU GHEORGHE	11/7/2016	204268	11/15/2016	1,597.22	4884	11/24/2016
2980	3003	11/7/2016	40499	11/8/2016	LARA FARM	4,158.10		AJNCR	vacum	MICIU LUMINITA	11/7/2016	204638	11/17/2016	4,158.10	5145	11/27/2016
2981	3002	11/7/2016	73851	11/8/2016	VALNIR SERVICE	14,811.00		AJNCR	rode barbie termice	MICIU LUMINITA	11/7/2016	204688	11/17/2016	14,811.00	4843	11/21/2016
2982	3001	11/7/2016	1007099	11/9/2016	ROM SERVICE GROUP	307.24		AJNCR	hub protectie	MICIU LUMINITA	11/7/2016	204988	11/24/2016	307.24	5082	11/27/2016
2983	3000	11/7/2016	630612237	10/31/2016	POLARIS HOLDING FIJALIA EDOBI	245.74		AJNCR	colectare descurti	TOMA ADRIAN	11/7/2016	204180	11/15/2016	245.74	4758	11/26/2016
2984	3001	11/7/2016	106049	11/9/2016	OSCAR PRINT BOV	5,111.28		AJNCR	revista	TANASOIU SORINA	11/7/2016	204299	11/15/2016	5,111.28	5144	11/27/2016
2985	3000	11/7/2016	13735	10/26/2016	CORPUS ELECTRONIC	2,048.28		AJNCR	carpa	GAGIU VASILE	11/7/2016	204698	11/17/2016	2,048.28	5146	11/27/2016
2986	3029	11/21/2016	20637	11/20/2016	STREAM NETWORK	950.40		AJNCR	serviciu device server	ILIE SERBAN	11/21/2016	204698	11/17/2016	950.40	5157	11/27/2016
2987	3028	11/21/2016	282	11/21/2016	AMERIGO AUTO CSP	252.00		AJNCR	antigel	MICIU LUMINITA	11/21/2016	204860	11/22/2016	252.00	5152	11/27/2016
2988	3027	11/21/2016	103902472	11/3/2016	VEVO TRUCK SERVICES	531.86		AJNCR	lei auto	MICIU LUMINITA	11/21/2016	204798	11/22/2016	531.86	5079	11/27/2016
2989	3026	11/21/2016	5259	11/20/2016	ONIX CONSPORT	9,360.00		AJNCR	scumulator auto	PETRESCU ANCA	11/21/2016	204801	11/22/2016	9,360.00	5086	11/27/2016
2990	3024	11/21/2016	9383084	11/20/2016	ATP MOTORS RO	7,842.60		AJNCR	piere	MICIU LUMINITA	11/21/2016	204804	11/22/2016	7,842.60	5153	11/27/2016
2991	3023	11/21/2016	92056528	10/27/2016	INTERNATIONAL AIR TRANSPORT AC	503.32		AJNCR	curs	PETRESCU ANCA	11/21/2016	204804	11/22/2016	503.32	5153	11/27/2016
2992	3022	11/21/2016	7807	11/20/2016	TEUNEST	2,235.95.98		AJNCR	serviciu protectoare	PETRESCU ANCA	11/21/2016	204803	11/22/2016	2,235.95.98	4938	11/28/2016
2993	3021	11/21/2016	9334	11/21/2016	SMILCO	1,152.00		AJNCR	husa cu elastic	MICIU LUMINITA	11/21/2016	204693	11/17/2016	1,152.00	5154	11/27/2016
2994	3020	11/21/2016	1338371	11/9/2016	OSCAR DOWNSTREAM	159,233.86		AJNCR	motorina	MICIU LUMINITA	11/21/2016	204693	11/17/2016	159,233.86	5150	11/27/2016
2995	3019	11/21/2016	16990116426	11/9/2016	INTERNATIONAL	1,645.98		AJNCR	scut auto	PETRESCU ANCA	11/21/2016	204798	11/22/2016	1,645.98	5156	11/27/2016
2996	3018	11/21/2016	1167	11/20/2016	FARMACIA LABORATOR ORIZONT	935.50		AJNCR	produse medicale	MICIU LUMINITA	11/20/2016	204628	11/17/2016	935.50	4886	11/24/2016
2997	3017	11/21/2016	1166	11/20/2016	FARMACIA LABORATOR ORIZONT	8,037.14		AJNCR	produse medicale	MICIU LUMINITA	11/20/2016	204634	11/17/2016	8,037.14	4886	11/24/2016
2998	3016	11/21/2016	6470	11/20/2016	ETOPRINT	78.00		AJNCR	carti de vizita	MICIU LUMINITA	11/20/2016	204634	11/17/2016	78.00	4844	11/24/2016
2999	3015	11/21/2016	4675	11/20/2016	ACRAM	456.00		AJNCR	medicatie si instrumente	CARI MIHAILA	11/20/2016	204635	11/14/2016	456.00	5146	11/27/2016
3000	3014	11/21/2016	2331	11/20/2016	GOGO VOYAGE	1,554.00		AJNCR	bilet avion	ILIE SERBAN	11/20/2016	204695	11/18/2016	1,554.00	4846	11/22/2016
3001	3032	11/24/2016	877	11/23/2016	HOTPOINT NETWORK	1,863.00		AJNCR	masa	TANASOIU SORINA	11/24/2016	204693	11/23/2016	1,863.00	5147	11/27/2016
3002	3038	11/24/2016	67974	11/23/2016	SERVICE COOP	2,453.50		AJNCR	reparatii auto	GAGIU VASILE	11/24/2016	204926	11/23/2016	2,453.50	5147	11/27/2016
3003	3036	11/24/2016	75974	11/23/2016	GAS SECURE SOLUTIONS	10,644.48		AJNCR	serviciu paza	CHISCAN GHEORGHE	11/24/2016	204926	11/23/2016	10,644.48	4981	11/25/2016
3004	3037	11/24/2016	75975	11/23/2016	GAS SECURE SOLUTIONS	2,538.14		AJNCR	serviciu paza	CHISCAN GHEORGHE	11/24/2016	204925	11/23/2016	2,538.14	4981	11/25/2016
3005	3035	11/24/2016	1516	10/23/2016	ONATA CAL MARIANA	49.84		AJNCR	produse catering	APOSTOL MIHAILA	11/24/2016	204925	11/23/2016	49.84	5147	11/27/2016
3006	3034	11/24/2016	169901162039	11/20/2016	DANIT INTERNATIONAL	227.96		AJNCR	scumulator auto	MICIU LUMINITA	11/24/2016	204637	11/17/2016	227.96	4845	11/21/2016
3007	3033	11/24/2016	53368	11/24/2016	ITS ULTRA	298.17		AJNCR	revista	MICIU LUMINITA	11/24/2016	204641	11/17/2016	298.17	5155	11/27/2016
3008	3045	11/25/2016	70000412627	11/23/2016	LPC COMMUN	1,614.44		AJNCR	abonament	TOMA ADRIAN	11/25/2016	205024	11/24/2016	1,614.44	5039	11/29/2016
3009	3048	11/25/2016	3260	11/20/2016	AVOCAT CIOBANU LOHAN,MANOLE	2,400.00		AJNCR	serviciu juridic	PETRESCU ANCA	11/25/2016	204973	11/24/2016	2,400.00	4870	11/23/2016
3010	3043	11/25/2016	100	11/7/2016	PAIS LUCE	6,476.80		AJNCR	onorariu	SIMIONESCU VIOLETA	11/25/2016	204693	11/17/2016	6,476.80	5171	11/28/2016
3011	3042	11/25/2016	14198	11/23/2016	CORNELIUCORNEL TOPOXIM	345,062.40		AJNCR	restaurare plan reat	SCORTANU GHEORGHEITA	11/25/2016	204693	11/17/2016	345,062.40	5171	11/28/2016
3012	3041	11/25/2016	4008021	11/24/2016	SCORTANU GHEORGHEITA	7,482.27		AJNCR	restaurare plan reat	SCORTANU GHEORGHEITA	11/25/2016	204693	11/17/2016	7,482.27	5171	11/28/2016
3013	3040	11/25/2016	3217	11/24/2016	MB TELECOM LTD	525.24		AJNCR	filtra, manopara	POPA FLORELIN	11/24/2016	204644	11/17/2016	525.24	5127	11/21/2016
3014	3039	11/25/2016	187	11/23/2016	SERVICIUL ROMAN DE INFORMATII	1,600.00		AJNCR	taxa curs ind	PETRESCU ANCA	11/23/2016	204644	11/17/2016	1,600.00	5127	11/21/2016
3015	3046	11/25/2016	5797	11/23/2016	KEBROMA	2,000.00		AJNCR	produse	PETRESCU ANCA	11/25/2016	204644	11/17/2016	2,000.00	5127	11/21/2016
3016	3051	11/25/2016	335	11/23/2016	PRINTCOVER DESIGN	6,000.00		AJNCR	pentala	TOMA ADRIAN	11/25/2016	204637	11/17/2016	6,000.00	4845	11/21/2016
3017	3050	11/25/2016	5337	11/23/2016	BEST ELECTRO	2,383.60		AJNCR	consumabile	MICIU LUMINITA	11/25/2016	205224	11/25/2016	2,383.60	5042	11/29/2016
3018	3049	11/25/2016	16002416	11/24/2016	CHIMPAK TRADING	1,886.00		AJNCR	antigel	MICIU LUMINITA	11/25/2016	204782	11/21/2016	1,886.00	4951	11/23/2016
3019	3048	11/25/2016	14576347	10/28/2016	ESTERSON	654.00		AJNCR	se sematurare auto	PIROTEASA RAMONA	11/25/2016	204782	11/21/2016	654.00	4951	11/23/2016
3020	3047	11/25/2016	4079	11/23/2016	PERFORM TRAVEL											

1331	3152	11/25/2016	45390559	11/24/2016	AMAZON	277.03	EURO	AJHCB	materiale	MICU LUMINITA	12/19/2016								
1332	3160	11/25/2016	218012016020	11/24/2016	KOMPRESS SERVICE	6,266.44		AJHCB	reparatii drumuri	ZARA RADU	12/9/2016								
1333	3162	11/25/2016	218012016021	11/24/2016	KOMPRESS SERVICE	2,263.17		AJHCB	reparatii drumuri	ZARA RADU	12/9/2016								
1334	3159	11/25/2016	218012016019	11/24/2016	KOMPRESS SERVICE	1,671.17		AJHCB	reparatii drumuri	ZARA RADU	12/9/2016								
1335	3156	11/25/2016	9231	11/24/2016	GIFEL	3,990.00		AJHCB	materiale	MICU LUMINITA	12/24/2016								
1336	3155	11/25/2016	1040020	11/23/2016	VESTA INVESTMENT	188.88		AJHCB	materiale	MICU LUMINITA	12/24/2016								
1337	3154	11/25/2016	104807865	11/23/2016	IAIA	947.40		AJHCB	abonament	ROTARIU SORIN	12/8/2016	205326	11/28/2016	947.40	5071	12/7/2016			
1338	3153	11/25/2016	140489	11/23/2016	MEDCOMPLEX	2,125.20		AJHCB	materiale	MICU LUMINITA	12/23/2016								
1339	3152	11/28/2016			OMING	283.248.18		AJHCB	PRIMA ASIGURAR	CONTEANU GHEORGHE	11/20/2016								
1340	3155	11/28/2016			OMNIAHS	316.1189		AJHCB	PRIMA ASIGURAR	SCORTEANU GHEORGHE	11/27/2016								
1341	3190	11/28/2016	216214100	11/24/2016	GASPECO L&D	720.00		AJHCB	materiale	MICU LUMINITA	11/25/2016								
1342	3209	11/28/2016	96318	11/24/2016	ALPHID	360.00		AJHCB	materiale	MICU LUMINITA	11/24/2016								
1343	3169	11/28/2016	21004	11/24/2016	TEHNOPIEST 180	6,095.59		AJHCB	racord radiator	LAZAR MIHAI	11/23/2016								
1344	3208	11/28/2016	16002511	11/24/2016	CHIMOPART TRADING	294.00		AJHCB	reparatii	MICU LUMINITA	12/9/2016	205576	12/6/2016	294.00	5163	12/8/2016			
1345	3207	11/28/2016	5000937	11/23/2016	OK SERVICE CORPORATION	45,441.00		AJHCB	curs	PETRESCU ANCA	11/23/2016								
1346	3206	11/28/2016	5000938	11/23/2016	OK SERVICE CORPORATION	29,211.40		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1347	3205	11/28/2016	5000911	11/23/2016	OK SERVICE CORPORATION	2,014.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1348	3204	11/28/2016	500910	11/23/2016	OK SERVICE CORPORATION	2,014.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1349	3203	11/28/2016	500928	11/23/2016	OK SERVICE CORPORATION	2,004.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1350	3202	11/28/2016	500927	11/23/2016	OK SERVICE CORPORATION	7,380.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1351	3201	11/28/2016	500929	11/23/2016	OK SERVICE CORPORATION	9,444.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1352	3200	11/28/2016	2002135	11/23/2016	OK SERVICE CORPORATION	33,635.60		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1353	3199	11/28/2016	2002134	11/23/2016	OK SERVICE CORPORATION	40,175.60		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1354	3198	11/28/2016	500875	11/23/2016	OK SERVICE CORPORATION	20,500.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1355	3197	11/28/2016	500839	10/25/2016	OK SERVICE CORPORATION	95,505.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1356	3196	11/28/2016	2002133	10/31/2016	OK SERVICE CORPORATION	7,135.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1357	3195	11/28/2016	2002133	10/31/2016	OK SERVICE CORPORATION	7,135.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1358	3194	11/28/2016	2002092	11/31/2016	OK SERVICE CORPORATION	7,135.00		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1359	3193	11/28/2016	4000043	10/29/2016	OK SERVICE CORPORATION	37,507.20		AJHCB	curs	PETRESCU ANCA	COMPENSARE								
1360	3189	11/28/2016	1603	11/25/2016	CRISMAN AND CO SYSTEME DE TELE	2,003.52		AJHCB	prezentanta	TOMA ADRIAN	12/25/2016								
1361	3188	11/28/2016	3924	11/25/2016	AXIA DESIGN	47,494.08		AJHCB	materiale	MICU LUMINITA	12/23/2016	206151	12/5/2016	47,494.08	5182	12/12/2016			
1362	3187	11/28/2016	14154157	11/24/2016	OSCAR DOWNSTREAM	124,752.88		AJHCB	combustibil	MICU LUMINITA	12/23/2016								
1363	3186	11/28/2016	14154148	11/24/2016	OSCAR DOWNSTREAM	57,796.16		AJHCB	combustibil	MICU LUMINITA	12/23/2016								
1364	3185	11/28/2016	160206054	11/24/2016	UTI GRUP	3,034.08		AJHCB	prestari serv	TOCU BOGDAN	12/24/2016	206274	12/6/2016	3,034.08	5168	12/8/2016			
1365	3184	11/28/2016	68099	11/25/2016	SERVICE OCLOP	1,510.97		AJHCB	reparatii auto	GAGIU VASILE	12/2/2016								
1366	3183	11/28/2016	68101	11/25/2016	SERVICE OCLOP	2,005.79		AJHCB	reparatii auto	GAGIU VASILE	12/2/2016								
1367	3182	11/28/2016	68100	11/25/2016	SERVICE OCLOP	1,970.83		AJHCB	reparatii auto	GAGIU VASILE	12/2/2016								
1368	3181	11/28/2016	68103	11/25/2016	SERVICE OCLOP	1,112.42		AJHCB	reparatii auto	GAGIU VASILE	12/2/2016								
1369	3180	11/28/2016	11610035	11/24/2016	MIDOCAR	220.28		AJHCB	anvelope	GAGIU VASILE	12/24/2016								
1370	3179	11/28/2016	3226	11/25/2016	MB TELECOM LTD	45,618.78		AJHCB	materiale	MICU LUMINITA	12/25/2016								
1371	3178	11/28/2016	11610034	11/24/2016	MIDOCAR	220.28		AJHCB	anvelope	GAGIU VASILE	12/24/2016								
1372	3177	11/28/2016	11610036	11/24/2016	MIDOCAR	220.28		AJHCB	anvelope	GAGIU VASILE	12/24/2016								
1373	3176	11/28/2016	11610037	11/24/2016	MIDOCAR	198.48		AJHCB	anvelope	GAGIU VASILE	12/24/2016								
1374	3175	11/28/2016	11610038	11/24/2016	MIDOCAR	220.28		AJHCB	anvelope	GAGIU VASILE	12/24/2016								
1375	3174	11/28/2016	11610039	11/24/2016	MIDOCAR	2,665.69		AJHCB	anvelope	GAGIU VASILE	12/24/2016								
1376	3173	11/28/2016	68089	11/25/2016	SERVICE OCLOP	2,454.97		AJHCB	reparatii auto	GAGIU VASILE	12/23/2016								
1377	3172	11/28/2016	68088	11/25/2016	SERVICE OCLOP	2,565.05		AJHCB	reparatii auto	GAGIU VASILE	12/23/2016								
1378	3171	11/28/2016	68088	11/25/2016	SERVICE OCLOP	1,343.31		AJHCB	reparatii auto	GAGIU VASILE	12/23/2016								
1379	3170	11/28/2016	68087	11/25/2016	SERVICE OCLOP	1,510.52		AJHCB	reparatii auto	GAGIU VASILE	12/23/2016								
1380	3169	11/28/2016	68086	11/25/2016	SERVICE OCLOP	1,752.76		AJHCB	reparatii auto	GAGIU VASILE	12/23/2016								
1381	3230	11/29/2016	11908510	11/4/2016	ENEL ENERGIE MUNTENIA	1,117,463.82		AJHCB	energie	ROTARIU SORIN	12/4/2016	205571	12/5/2016	1,117,463.82	5165	12/8/2016			
1382	3229	11/29/2016	11908513	11/4/2016	ENEL ENERGIE MUNTENIA	69,626.38		AJHCB	energie	TOMA ADRIAN	12/4/2016	205572	12/5/2016	69,626.38	5167	12/8/2016			
1383	3228	11/29/2016	16130002341	11/29/2016	DANTE INTERNATIONAL	139.99		AJHCB	reabilitare	PETRESCU ANCA	11/27/2016	206269	12/7/2016	139.99					
1384	3227	11/29/2016	335	11/28/2016	LUNETATA NATIONALA DE APARARE	5,200.00		AJHCB	curs	PETRESCU ANCA	12/28/2016	206183	12/6/2016	5,200.00	5180	12/12/2016			
1385	3226	11/29/2016	5231	11/24/2016	BOMCHIA PROTECT	14,928.00		AJHCB	materiale	MICU LUMINITA	12/23/2016								
1386	3225	11/29/2016	748	11/28/2016	KORP PROTECT	5,769.60		AJHCB	materiale	MICU LUMINITA	12/23/2016								
1387	3224	11/29/2016	1629531	11/25/2016	SOF SERVICE	1,529.00		AJHCB	materiale	MICU LUMINITA	12/25/2016								
1388	3223	11/29/2016	36	11/28/2016	NEOTRON TRADE	1,968.40		AJHCB	materiale	MICU LUMINITA	12/28/2016								
1389	3222	11/29/2016	37082	11/23/2016	FUS 102	9,129.00		AJHCB	materiale	MICU LUMINITA	12/23/2016								
1390	3221	11/29/2016	201666051	11/24/2016	NEOMED	3,149.99		AJHCB	materiale	MICU LUMINITA	12/24/2016								
1391	3220	11/29/2016	25478	11/25/2016	DELTAMED	2,275.20		AJHCB	verif aparatura me	CAREY MONICA	12/25/2016								
1392	3218	11/29/2016	16457893	11/27/2016	ENTISIGN	485.51		AJHCB	certif digital	MAHINA VASILEA	11/27/2016								
1393	3216	11/29/2016	5296	11/23/2016	BOMCHIA PROTECT	12,439.08		AJHCB	materiale	MICU LUMINITA	12/21/2016								
1394	3215	11/29/2016	90052490	11/28/2016	SWARCO VICAS	108,730.80		AJHCB	materiale	MICU LUMINITA	11/6/2017								
1395	3214	11/29/2016	160472	11/28/2016	C&A COMPANY IMPEX	14,860.80		AJHCB	materiale	MICU LUMINITA	12/28/2016								
1396	3213	11/29/2016	160473	11/28/2016	C&A COMPANY IMPEX	11,395.20		AJHCB	materiale	MICU LUMINITA	12/28/2016								
1397	3212	11/29/2016	160474	11/28/2016	C&A COMPANY IMPEX	3,536.80		AJHCB	materiale	MICU LUMINITA	12/28/2016								
1398	3211	11/29/2016	16990145828	11/28/2016	DANTE INTERNATIONAL	499.90		AJHCB	materiale	MICU LUMINITA	11/29/2016								
1399	3210	11/29/2016	16130002360	11/28/2016	DANTE INTERNATIONAL	299.99		AJHCB	materiale	MICU LUMINITA	11/22/2016	206264	12/7/2016	299.99					
1400	3217	11/29/2016	33551	11/23/2016	VECTRA EUROJUST SERVICE	530.50		AJHCB	retretrenere	ILIE SERBAN	8/7/2016								
1401	3254	12/5/2016	4000634	11/28/2016	TARGOM	1,073.00		AJHCB	incalzare cu coorere	MICU LUMINITA	12/28/2016								
1402	3253	12/5/2016	68148	11/29/2016	SERVICE OCLOP	1,498.36		AJHCB	reparatii auto	GAGIU VASILE	12/29/2016								
1403	3252	12/5/2016	68147	11/29/2016	SERVICE OCLOP	1,064.86		AJHCB	reparatii auto	GAGIU VASILE	12/29/2016								
1404	3251	12/5/2016	68142	11/29/2016	SERVICE OCLOP	1,578.92		AJHCB	reparatii auto	GAGIU VASILE	12/29/2016								
1405	3250	12/5/2016	219012016023	11/29/															

3303	3326	12/8/2016	25588	12/5/2016	DELTAMED	33.60		AIHCB	bransile	MICU LUMINITA	1/4/2017						
3304	3325	12/8/2016	210692	12/6/2016	YETRO DESIGN	15,504.00		AIHCB	acoperitori pastori	MICU LUMINITA	1/2/2017						
3305	3324	12/8/2016	21064	12/5/2016	TIMOPREST 2003	4,305.85		AIHCB	intocul tract rindes	ILIE SERBAN	1/4/2017						
3306	3323	12/8/2016	505	12/5/2016	MAART PRODUCTION	5,940.00		AIHCB	servici	TANASOIU SORINA	1/16/2017						
3307	3322	12/8/2016	160100729	12/7/2016	UTI GRUP	149,380.28		AIHCB	servici administr	CRETIANU MIHAI	1/20/2017						
3308	3347	12/9/2016	687	12/8/2016	HONICA HYGIENE	16,400.25		AIHCB	avans	MICU LUMINITA							
3309	3353	12/9/2016	390	12/8/2016	UNIVERSAL AUTO ESP	327.00		AIHCB	antigel	MICU LUMINITA	1/7/2017						
3310	3352	12/9/2016	16002641	12/8/2016	CHIMOPAR TRADING	2,016.00		AIHCB	autoclar lama	MICU LUMINITA	12/23/2016						
3311	3351	12/9/2016	787390	12/7/2016	BLACK SEA SUPPLIERS	7,140.18		AIHCB	pompa	MICU LUMINITA	1/7/2017						
3312	3350	12/9/2016	84042	11/29/2016	ROPECO BUCURESTI	26,602.01		AIHCB	chirie coplatoare	DARLA VASILE	12/29/2016						
3313	3349	12/9/2016	1484	12/8/2016	BIO HYGIENE	936.00		AIHCB	dezinfecant marit	MICU LUMINITA	1/8/2016						
3314	3348	12/9/2016	8503	12/6/2016	SENKO ADVERTISING	811.95		AIHCB	stampile	MICU LUMINITA	12/9/2016						
3315	3346	12/9/2016	11460	12/9/2016	ECOLIA SUPERIOARA DE AVIATIE	781.29		AIHCB	curs	BURLEANU OCTAVIAN	12/30/2016						
3316	3345	12/9/2016	84028	11/29/2016	ROPECO BUCURESTI	433.19		AIHCB	servici echipament	TOCU BOGDAN	12/29/2016						
3317	3344	12/9/2016	187	12/7/2016	BORDER COLLIE	46,945.00		AIHCB	servici	BALANESCU EUSTATIU	1/7/2017						
3318	3343	12/9/2016	1900017060	11/28/2016	ATP EXODUS	74.00		AIHCB	filtre, curele auto	MICU LUMINITA	12/28/2016						