

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGAT DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		VALOARE		OBIECTIV		NATURA		PERSONA		TERMIN		DEPASIRE		REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE	
NUMAR		DATA		NUMAR		DATA		FURNIZOR		CHIELTUELA OR		RESPONSA C U		TERMIN		TARE LA		NUMAR		DATA		NUMAR	
1	43	1/4/2016	475	1/4/2016	LURO NUCLEAR SECURITY SERVICES	11,499.28		AIRBC	garantie	ROTARU SORIN	21/2/2016	717517	2/8/2016	11,499.28	480	2/12/2016		717517	2/8/2016	11,499.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	LURO NUCLEAR SECURITY SERVICES	266,391.15		AIRBC	abonament	ROTARU SORIN	21/2/2016	717518	21/2/2016	266,391.15	479	2/12/2016		717518	21/2/2016	266,391.15	479	2/12/2016	
3	41	1/4/2016	238	1/4/2016	DMV AVIATECH	2,132.50		AIRBC	manevr vant	MICU LUMINITA	12/9/2016	167619	13/12/2016	2,132.50	266	1/2/2016		167619	13/12/2016	2,132.50	266	1/2/2016	
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	58,138.31		AIRBC	controlul calitatii	CAPOTA ION	12/21/2016	164689	1/7/2016	58,138.31	30	1/1/2016		164689	1/7/2016	58,138.31	30	1/1/2016	
5	39	1/4/2016	285	1/4/2016	ASOCIATA VANATORILOR SI PESCA	5,270.00		AIRBC	serviciu	BALANESCU LUSTUTAI	1/2/2016												
6	38	1/4/2016	560258	12/24/2015	RADISSON BLU HOTEL	15,844.00		AIRBC	avans servicii	TANASOIU SORINA	12/16/2015												
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00		AIRBC	comsumate	TANASOIU SORINA	1/22/2016	169558	1/15/2016	5,456.00	220	1/18/2016		169558	1/15/2016	5,456.00	220	1/18/2016	
8	36	1/4/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,576.00		AIRBC	definitiv servicii	TANASOIU SORINA	1/22/2016												
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13		AIRBC	casare	TANASOIU SORINA	1/22/2016	167158	17/7/2016	492.13	44	1/12/2016		167158	17/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28		AIRBC	casare	TANASOIU SORINA	1/22/2016												
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13		AIRBC	casare	TANASOIU SORINA	1/22/2016	167430	17/7/2016	492.13	44	1/12/2016		167430	17/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28		AIRBC	casare	TANASOIU SORINA	1/22/2016												
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96		AIRBC	servicii medicale	CAREY MONICA	1/27/2015	167572	1/12/2016	3,468.96	259	1/27/2016		167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	3957349	12/12/2015	COMPANIA AERONOTICILOR DINI	5,000.00		AIRBC	costante mentinut	TANASOIU SORINA	1/10/2016												
15	9	1/4/2016	471	1/28/2015	MART PRODUCTION	6,300.00		AIRBC	servicii	TANASOIU SORINA	2/12/2016												
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68		AIRBC	servicii medicale	CAREY MONICA	1/27/2016	167568	1/12/2016	157.68	259	1/27/2016		167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	560259	12/22/2015	MED TELECOM LTD	93,502.00		AIRBC	electronice	CAREY MONICA	1/27/2016	167570	1/12/2016	93,502.00	259	1/27/2016		167570	1/12/2016	93,502.00	259	1/27/2016	
18	28	1/4/2016	155595	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	4,489.49		AIRBC	adepozitii imobilit	CAPOTA RUXANDIA	1/13/2015	167575	1/12/2016	4,489.49	201	1/15/2016		167575	1/12/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	150001943	12/28/2015	CNABNR	1,109.78		AIRBC	rozinetie	GAGUI VASILE	1/13/2016												
20	26	1/4/2016	2829	12/30/2015	MED TELECOM LTD	27,213.35		AIRBC	contract servicii	ROTARU SORIN	1/30/2016	170573	1/25/2016	27,213.35	229	1/29/2016		170573	1/25/2016	27,213.35	229	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MED TELECOM LTD	32,075.29		AIRBC	mentore calibrare	ROTARU SORIN	1/30/2016	170565	1/25/2016	32,075.29	229	1/28/2016		170565	1/25/2016	32,075.29	229	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MED TELECOM LTD	27,858.28		AIRBC	statii mnt	ROTARU SORIN	1/29/2016	170555	1/25/2016	27,858.28	227	1/28/2016		170555	1/25/2016	27,858.28	227	1/28/2016	
23	23	1/4/2016	2831	12/29/2015	MED TELECOM LTD	221,088.72		AIRBC	mentore calibrare	ROTARU SORIN	1/29/2016	167515	1/18/2016	221,088.72	249	1/29/2016		167515	1/18/2016	221,088.72	249	1/29/2016	
24	22	1/4/2016	139855	12/28/2015	MEDCOMPLEX	744.00		AIRBC	barie defibrilator	MICU LUMINITA	1/18/2016	167520	1/12/2016	744.00	261	1/21/2016		167520	1/12/2016	744.00	261	1/21/2016	
25	21	1/4/2016	1019	12/17/2015	ECOBREX CONSTRUCT	4,160.42		AIRBC	servicii	JACOB CRISTIAN	1/17/2016	167574	1/12/2016	4,160.42	196	1/13/2016		167574	1/12/2016	4,160.42	196	1/13/2016	
26	19	1/4/2016	3511735	12/28/2015	GRABIMIR IMPORT EXPORT	1,751.21		AIRBC	cos	MICU LUMINITA	1/2/2016	167503	1/11/2016	1,751.21	183	1/16/2016		167503	1/11/2016	1,751.21	183	1/16/2016	
27	18	1/4/2016	1351131	12/28/2015	MIDOCAR	8,379.15		AIRBC	piese auto	GAGUI VASILE	1/30/2016	170562	1/20/2016	8,379.15	260	1/21/2016		170562	1/20/2016	8,379.15	260	1/21/2016	
28	17	1/4/2016	4000495	12/15/2015	TAROM	4,431.64		AIRBC	incarcare cu oase	MICU LUMINITA	1/21/2016	167975	1/12/2016	4,431.64	223	1/21/2016		167975	1/12/2016	4,431.64	223	1/21/2016	
29	16	1/4/2016	108	12/13/2015	SOCAR UDINE	12,500.00		AIRBC	mentenanta	CRISTIAN MARIUS	1/13/2016												
30	15	1/4/2016	7771	12/13/2015	CONTRACT SERVICE	434.00		AIRBC	contract servicii	TUCU BOGDAN	12/14/2015	167712	1/11/2016	434.00	184	1/14/2016		167712	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77705	12/14/2015	SEDONA ALM	434.00		AIRBC	contract servicii	TUCU BOGDAN	12/24/2015	167713	1/11/2016	434.00	184	1/14/2016		167713	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77763	12/14/2015	SEDONA ALM	315.00		AIRBC	cutii harte	TUCU BOGDAN	12/24/2015	167713	1/11/2016	315.00	184	1/14/2016		167713	1/11/2016	315.00	184	1/14/2016	
33	11	1/4/2016	3901	1/21/2016	ACIUM ROM MEDICAL	1,769.76		AIRBC	actiune medicale	CAREY MONICA	1/27/2015												
34	11	1/4/2016	1006002185	12/15/2015	ROMPSTEL SERVICE	1,041.17		AIRBC	definitiv	BALANESCU LUSTUTAI	1/27/2016	169566	1/14/2016	1,041.17	212	1/18/2016		169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	1006002184	12/14/2015	ROMPSTEL SERVICE	3,103.73		AIRBC	definitiv	BALANESCU LUSTUTAI	1/27/2016	169566	1/14/2016	3,103.73	212	1/18/2016		169566	1/14/2016	3,103.73	212	1/18/2016	
36	7	1/4/2016	10208	12/28/2015	ROMPSTEL SERVICE	509.00		AIRBC	definitiv	BALANESCU LUSTUTAI	1/27/2016	169566	1/14/2016	509.00	212	1/18/2016		169566	1/14/2016	509.00	212	1/18/2016	
37	6	1/4/2016	21012015077	12/11/2015	ROMPSTEL SERVICE	1,134,861.68		AIRBC	curatenie	RADESCU FLORINA	1/15/2016	167548	1/12/2016	1,134,861.68	200	1/15/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	21012015078	12/11/2015	ROMPSTEL SERVICE	146,151.28		AIRBC	transport bagaje	RADESCU FLORINA	1/15/2016	167537	1/12/2016	146,151.28	200	1/15/2016		167537	1/12/2016	146,151.28	200	1/15/2016	
39	4	1/4/2016	21012015052	12/11/2015	ROMPSTEL SERVICE	208,882.52		AIRBC	transport bagaje	RADESCU FLORINA	1/15/2016	167537	1/12/2016	208,882.52	200	1/15/2016		167537	1/12/2016	208,882.52	200	1/15/2016	
40	3	1/4/2016	21012015057	12/11/2015	ROMPSTEL SERVICE	852,855.97		AIRBC	intretinere si repa	RADESCU FLORINA	1/15/2016	167561	1/12/2016	852,855.97	200	1/15/2016		167561	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	21012015056	12/11/2015	ROMPSTEL SERVICE	174,789.53		AIRBC	intretinere si repa	RADESCU FLORINA	1/15/2016	167525	1/12/2016	174,789.53	200	1/15/2016		167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	5281	1/26/2016	ROMPSTEL SERVICE	814.00		AIRBC	actiune medicale	MICU LUMINITA	1/16/2016	169578	1/15/2016	814.00	261	1/16/2016		169578	1/15/2016	814.00	261	1/16/2016	
43	3091	12/23/2015	094620	12/16/2015	TRIRAC AUTO	1,800.12		AIRBC	piasa manopara	GAGUI VASILE	1/16/2016	167581	1/12/2016	1,800.12	198	1/15/2016		167581	1/12/2016	1,800.12	198	1/15/2016	
44	3090	12/23/2015	094634	12/16/2015	TRIRAC AUTO	2,516.26		AIRBC	piasa manopara	GAGUI VASILE	1/16/2016	167593	1/12/2016	2,516.26	198	1/15/2016		167593	1/12/2016	2,516.26	198	1/15/2016	
45	3089	12/23/2015	094633	12/16/2015	TRIRAC AUTO	4,530.54		AIRBC	piasa manopara	GAGUI VASILE	1/16/2016	167577	1/12/2016	4,530.54	197	1/15/2016		167577	1/12/2016	4,530.54	197	1/15/2016	
46	3088	12/23/2015	094631	12/16/2015	TRIRAC AUTO	4,230.01		AIRBC	piasa manopara	GAGUI VASILE	1/16/2016	167576	1/12/2016	4,230.01	198	1/15/2016		167576	1/12/2016	4,230.01	198	1/15/2016	
47	3086	12/23/2015	094628	12/16/2015	TRIRAC AUTO	5,895.18		AIRBC	piasa manopara	GAGUI VASILE	1/16/2016	167578	1/12/2016	5,895.18	198	1/15/2016		167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	094626	12/16/2015	TRIRAC AUTO	4,828.38		AIRBC	piasa manopara	GAGUI VASILE	1/16/2016	167579	1/12/2016	4,828.38	198	1/15/2016		167579	1/12/2016	4,828.38	198	1/15/2016	

170	170	1/18/2016	9967371	3/1/2016	ASOCIATIA AEROPORTURILOR DIN I	5.318,00		AIRBC	costatie membru	TANASOI SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	20/1/2016
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.531,17		AIRBC	abonament telefoni	PALINESCU CARMIN	3/1/2016					
172	781	1/19/2016	4518077	1/1/2016	TELEKOM ROMANIA COMMUNICAT	18.871,17		AIRBC	abonament telefoni	PALINESCU CARMIN	1/26/2016	170035	3/20/2016	370,25	363	1/27/2016
173	782	1/19/2016	286246	1/1/2016	RADET	18.871,17		AIRBC	incalzire apa calda	RODARIU	1/27/2016	170008	1/29/2016	18.871,17	277	2/2/2016
174	781	1/19/2016	13209	3/1/2016	SMATIC CHOICE	4.999,20		AIRBC	troner	MICU LUMINITA	2/14/2016	170641	1/26/2016	4.999,20	490	2/11/2016
175	780	1/19/2016	12060417484	1/1/2016	1450240	1.450,60		AIRBC	incalzire centrala	RODARIU	1/29/2016	170050	1/29/2016	3.409,60	271	1/28/2016
176	779	1/19/2016	7	3/1/2016	SYSTEMIC	2.692,80		AIRBC	emulsie bitumino	MICU LUMINITA	1/30/2016	170068	1/20/2016	2.692,80	336	1/29/2016
177	778	1/19/2016	7363	1/1/2016	BUSINESS PLUS	520.374,32		AIRBC	plase auto	MICU LUMINITA	2/17/2016	170644	1/26/2016	520.374,32	651	2/11/2016
178	776	1/19/2016	863	1/1/2016	MALCO AUTO	1.201,12		AIRBC	auto	MICU LUMINITA	1/10/2016	170014	1/12/2016	1.201,12	439	2/1/2016
179	776	1/19/2016	2016001	3/1/2016	TERMINAL INSTAL	2.472,44		AIRBC	servicii	TOMA ADRIAN	2/14/2016	170037	1/20/2016	2.472,44	693	2/11/2016
180	774	1/19/2016	76364	1/1/2016	INS BIORITICA	3.407,52		AIRBC	reclutare	MICU LUMINITA	2/7/2016					
181	773	1/19/2016	76503	1/1/2016	INS BIORITICA	1.102,20		AIRBC	reclutare	MICU LUMINITA	2/12/2016	170036	1/21/2016	1.102,20	303	3/10/2016
182	786	1/20/2016	14	3/1/2016	BALDOR PIONEER BROKER	13.608,60		AIRBC	servicii	SCORTANU GHEORGHIUTA	2/18/2016	170088	1/28/2016	13.608,60	951	3/1/2016
183	791	1/20/2016	143	3/1/2016	BORDER COLLE RESCUE	81.647,97		AIRBC	servicii	BALANESCU LUSIUTATU	2/15/2016	172463	3/4/2016	81.647,97	918/179	3/1/2016
184	790	1/20/2016	42655	3/1/2016	ANALITIC PROCCONS	3.466,24		AIRBC	reclutare	MICU LUMINITA	2/19/2016	170083	1/21/2016	3.466,24	254	2/2/2016
185	789	1/20/2016	87	3/1/2016	ATLANTIS PROCCONS	4.312,72		AIRBC	LDC	MICU LUMINITA	2/19/2016	170023	3/1/2016	4.312,72	321	1/29/2016
186	788	1/20/2016	2016-2	3/1/2016	EMPMEDACT	37.260,00		AIRBC	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90884	1/20/2016	GAS KASHIUS SOLUTIONS	464,35		AIRBC	construc	FLOREA ADRIAN	2/19/2016	170022	1/27/2016	464,35	345	1/29/2016
188	786	1/20/2016	1042	1/20/2016	AVOCAT CUIURARI LOHAN MANOLE	6.738,11		AIRBC	oncurtu	PODEA BOGDAN	2/15/2016	170892	4/16/2016	6.738,11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00		AIRBC	cazare externa	LITON BOGDAN	1/20/2016	170548	1/22/2016	32.294,00	273	1/28/2016
190	790	1/20/2016	26709	1/20/2016	VEROSYS INTERNATIONAL	1.560,85		AIRBC	instal servise tip	MICU LUMINITA	2/20/2016	170507	1/22/2016	1.560,85	383	2/1/2016
191	786	1/20/2016	2560	1/20/2016	HEVETICA SOLUTIONS	7.560,00		AIRBC	ribon	MICU LUMINITA	2/14/2016	170542	1/22/2016	7.560,00	491	2/11/2016
192	786	1/20/2016	2016-1	1/1/2016	EMPMEDACT	5.400,00		AIRBC	canule	MICU LUMINITA	2/12/2016	170804	1/28/2016	5.400,00	473	2/10/2016
193	797	1/20/2016	1464	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	74,00		AIRBC	servicii medicale	BESLEAGU OCTAVIAN	2/14/2016	170552	3/25/2016	74,00	270	1/28/2016
194	795	1/20/2016	10666	1/2/2016	GENSLER POWER	93.429,34		AIRBC	energie electrica	RODARIU SORIN	2/13/2016	170547	1/25/2016	93.429,34	467	2/11/2016
195	794	1/20/2016	10667	1/2/2016	GENSLER POWER	1.216.646,87		AIRBC	energie electrica	RODARIU SORIN	2/13/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016
196	792	1/20/2016	1880	3/1/2016	SMART CONTROL	9.518,58		AIRBC	servicii mersorene	CUSCUI GHEORGHE	2/12/2016	170596	1/26/2016	9.518,58	474	2/10/2016
197	800	1/21/2016	155882	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	30.660,16		AIRBC	control centrali	VORONICA MIRCEA	3/25/2016	170714	3/27/2016	30.660,16	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19,94		AIRBC	supraveghere meteo	CAPOTIU AN	1/20/2016	170797	3/27/2016	19,94	compensare	
199	802	1/21/2016	21903160001	1/20/2016	ROMPSTRET SERVICE	26.875,85		AIRBC	reclutare	RADULESCU FLOREA	2/14/2016	170719	1/27/2016	26.875,85	381	2/2/2016
200	803	1/21/2016	630037325	1/21/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016	170666	3/25/2016	131.631,00	466	2/10/2016
201	806	1/21/2016	630037325	1/21/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016	170666	3/25/2016	131.631,00	466	2/10/2016
202	806	1/21/2016	630037327	1/21/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016	170666	3/25/2016	131.631,00	466	2/10/2016
203	803	1/21/2016	630037327	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	128.973,50		AIRBC	portul codului meteo	RODARIU SORIN	2/13/2016	170666	3/25/2016	128.973,50	466	2/10/2016
204	807	1/21/2016	630037328	1/21/2016	ROMPETROL DOWNSTREAM	128.973,50		AIRBC	motorina	MICU LUMINITA	2/13/2016	170666	3/25/2016	128.973,50	466	2/10/2016
205	808	1/21/2016	578	1/1/2016	SITA INFORMATION NETWORKING	727.442,43		AIRBC	stornare	CRE TEANU MIHAI	2/14/2016					
206	809	1/21/2016	587	1/1/2016	SITA INFORMATION NETWORKING	703.973,54		AIRBC	stornare	CRE TEANU MIHAI	2/14/2016					
207	810	1/21/2016	13000425	1/1/2016	MIDOCAR	1.576,52		AIRBC	pirose auto	GAGIU VASILE	2/18/2016	170651	3/26/2016	1.576,52	651	2/11/2016
208	811	1/21/2016	74855	1/1/2016	GAS SECURE SOLUTIONS	94,12		AIRBC	stornare	FLOREA VALERIU	2/21/2016	170718	1/22/2016	94,12	345	1/29/2016
209	812	1/21/2016	6	1/1/2016	ROMANIA SAVA LUMI	70.000,00		AIRBC	stornare	TANASOI SORINA	1/21/2016	170965	1/20/2016	70.000,00	670	1/22/2016
210	813	1/21/2016	136	1/20/2016	ANGILO AIRPORTHOTEL BUCHAREST	233,75		AIRBC	cazare	STATE ANA MARIA	2/20/2016					
211	814	1/21/2016	10468487	1/20/2016	RAIA	275,94		AIRBC	ajua canal	TOMA ADRIAN	2/14/2016					
212	815	1/21/2016	4000243176	1/21/2016	ENEL ENERGIE	2.971,81		AIRBC	reclutare	TOMA ADRIAN	2/14/2016	170513	1/22/2016	1.391,81	265	1/28/2016
213	829	1/25/2016	630037327	1/25/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016					
214	828	1/25/2016	5012601	1/27/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57		AIRBC	telefonie	PALINESCU CARMIN	1/29/2016	170645	1/22/2016	29.197,57	328	1/29/2016
215	837	1/24/2016	630037328	1/24/2016	SITA INFORMATION NETWORKING	727.442,43		AIRBC	stornare	CRE TEANU MIHAI	2/14/2016					
216	836	1/25/2016	630037324	1/25/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016					
217	825	1/25/2016	630037325	1/25/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016					
218	824	1/25/2016	630037329	1/25/2016	ROMPETROL DOWNSTREAM	131.631,00		AIRBC	motorina	MICU LUMINITA	2/13/2016					
219	831	1/25/2016	1381	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	1.468,90		AIRBC	stornare	CRISMAN AND CO SYSTEME DE TELE	1/21/2016	170646	1/26/2016	1.468,90	700/701	2/1/2016
220	822	1/25/2016	1382	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	2.216,94		AIRBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/701	2/1/2016
221	821	1/25/2016	1383	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	2.216,94		AIRBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/701	2/1/2016
222	821	1/25/2016	1383	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	2.216,94		AIRBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/701	2/1/2016
223	821	1/25/2016	1383	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	2.216,94		AIRBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/701	2/1/2016
224	821	1/25/2016	1383	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	2.216,94		AIRBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/701	2/1/2016
225	821	1/25/2016	1383	1/21/2016	CRISMAN AND CO SYSTEME DE TELE	2.216,94		AIRBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/701	2/1/2016
226	819	1/25/2016	23021	1/22/2016	ENVIOCHET	1.152,00		AIRBC	batiere absorbant	MICU LUMINITA	2/12/2016	170807	1/28/2016	1.152,00	671	1/22/2016
227	818	1/25/2016	16000152	1/21/2016	LITU GRUP	802,29		AIRBC	reparati	RODARIU SORIN	2/20/2016	170649	1/26/2016	802,29	668	2/12/2016
228	817	1/25/2016	PROF 130009	1/28/2016	REGIA AUTONOMIA MONITORUL DI	5.318,00		AIRBC	reparati	RODARIU SORIN	2/20/2016	170649	1/26/2016	5.318,00	668	2/12/2016
229	834	1/25/2016	14521	1/24/2016	SITA SEC GLOBAL INVOICE	742,67	USD	AIRBC	servicii masurare	CRE TEANU MIHAI	2/14/2016	171461	1/19/2016	742,67	18	2/17/2016
230	833	1/25/2016	14522	1/24/2016	SITA SEC GLOBAL INVOICE	742,67	USD	AIRBC	servicii masurare	CRE TEANU MIHAI	2/14/2016	171461	1/19/2016	742,67	18	2/17/2016
231	832	1/25/2016	14523	1/24/2016	SITA SEC GLOBAL INVOICE	742,67	USD	AIRBC	servicii masurare	CRE TEANU MIHAI	2/14/2016	171461	1/19/2016	742,67	18	2/17/2016
232	831	1/25/2016	29753	1/24/2016	FLUORINT COMEXIM	2.636,14		AIRBC	stornare	CRE TEANU MIHAI	2/14/2016	170923	1/29/2016	2.636,14	695	2/14/2016
233	832	1/25/2016	PROF141446	1/24/2016	PLUMBERI & TRATAT	1.717,80		AIRBC	portul codului meteo	BANARICA MONICA	2/14/2016	170923	1/29/2016	1.717,80	695	2/14/2016
234	831	1/25/2016	polina212191	1/24/2016	OMNIASIS	188.085,63		AIRBC	asigurar	SCORTANU GHEORGHIUTA	1/22/2016	170940	1/22/2016	188.085,63	278	1/28/2016
235	830	1/25/2016	polina212191	1/24/2016	OMNIASIS	188.085,63		AIRBC	asigurar	SCORTANU GHEORGHIUTA	1/22/2016	170940	1/22/2016	188.085,63	278	1/28/2016
236	830	1/25/2016	polina212191	1/24/2016	OMNIASIS	188.085,63		AIRBC	asigurar	SCORTANU GHEORGHIUTA	1/22/2016	170940	1/22/2016	188.085,63	278	1/28/2016
237	830	1/25/2016	polina212191	1/24/2016	OMNIASIS	188.085,63		AIRBC	asigurar	SCORTANU GHEORGHIUTA	1/22/2016	170940	1/22/2016	188.085,63	278	1/28/2016
238																

349	205	2/4/2016	2042	2/2/2016	COSTA UTILITE	12.793.37	AJNCB	reparatie	GAGUI VASILE	3/3/2016	172470	3/3/2016	12.793.37	838	3/1/2016
350	254	2/4/2016	20161018	1/26/2016	MIRA TELECOM	3.105.88	AJNCB	servicii mentenan	TOMA ARIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	351	2/4/2016	7872	2/2/2016	UNICAT CATERING	236.34	AJNCB	eventuale	MICU LUMINITA	2/6/2016	172002	2/6/2016	236.34	624	2/1/2016
352	252	2/4/2016	20141561	2/4/2016	TURABACA	8.409.60	AJNCB	baterii	MICU LUMINITA	2/18/2016	172450	2/13/2016	8.409.60	651	2/17/2016
353	290	2/4/2016	20261001	2/2/2016	ROMCHIM PROTECT	29.856.00	AJNCB	fluid degreasare	MICU LUMINITA	3/3/2016	172323	2/13/2016	29.856.00	856	3/2/2016
354	298	2/4/2016	20261001	2/2/2016	SMART CHOICE	1.558.80	AJNCB	material	FLOREA VALERIU	2/29/2016	172099	2/10/2016	1.558.80	867	3/2/2016
355	288	2/4/2016	3680	2/2/2016	ACRAM MEDICAL	456.00	AJNCB	verificare si inlocuire	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	851	3/3/2016
356	287	2/4/2016	65400705	1/31/2016	HELIXITICA ROMANIA	288.00	AJNCB	procurare descuri	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/26/2016
357	286	2/4/2016	18140504	2/2/2016	TECHON CONSULTING & MARKETING GROUP	47.172.86	AJNCB	tracouri si mobilier	ROSIU CRISTIAN	3/17/2016	172026	3/17/2016	47.172.86	791	3/2/2016
358	285	2/4/2016	18140505	2/2/2016	STELUX DIPLOMATIC GROUP	23.571.00	AJNCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571.00	876	3/7/2016
359	284	2/4/2016	11178	2/4/2016	EURO APVALO	154.576.84	AJNCB	servicii canalizare	ROTARU SORIN	2/23/2016	173372	2/24/2016	145.576.84	724	2/26/2016
360	283	2/4/2016	10311	3/3/2016	UNICAT CATERING	14.503.93	AJNCB	eventuale	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14.503.93	740	2/26/2016
361	282	2/4/2016	10312	3/3/2016	UNICAT CATERING	463.454.87	AJNCB	diferenta pastreaza	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463.454.87	740	2/26/2016
362	280	2/4/2016	2024217	2/2/2016	VESTA INVESTMENT	203.40	AJNCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	851	2/12/2016
363	279	2/4/2016	20261001	2/2/2016	ROMCHIM PROTECT	298.756.56	AJNCB	fluid degreasare	MICU LUMINITA	3/3/2016	172323	2/13/2016	298.756.56	856	3/2/2016
364	277	2/4/2016	14455822	2/26/2016	ICSBARS	870.84	AJNCB	abonament	GOGA MARIAN	2/29/2016	172244	2/13/2016	870.84	753	2/26/2016
365	275	2/4/2016	140047	2/2/2016	ERGONOMIX	878.00	AJNCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	867	2/22/2016
366	274	2/4/2016	16020330	1/26/2016	TECHON CONSULTING & MARKETING GROUP	2.094.710.38	AJNCB	servicii instalat	ROTARU SORIN	2/24/2016	173660	2/16/2016	2.094.710.38	717	2/26/2016
367	273	2/4/2016	1143	2/4/2016	VEOLIA APA SERVICII	50.880.00	AJNCB	servicii	ROTARU SORIN	3/4/2016	172247	2/11/2016	50.880.00	873	3/7/2016
368	272	2/4/2016	1142	2/4/2016	VEOLIA APA SERVICII	482.420.23	AJNCB	abonament	ROTARU SORIN	3/4/2016	172245	2/11/2016	482.420.23	682	2/22/2016
369	271	2/4/2016	617635	2/4/2016	FRESH PROMOTION	3.263.20	AJNCB	definita	MICU LUMINITA	3/11/2016	172290	2/11/2016	3.263.20	654	2/22/2016
370	270	2/4/2016	13539	2/4/2016	DUAL PROMO	4.644.00	AJNCB	definita	MICU LUMINITA	2/16/2016	173389	2/13/2016	4.644.00	647	2/17/2016
371	269	2/4/2016	10301	2/4/2016	EURO APVALO	1.200.00	AJNCB	acord prelucrare ap	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/4/2016	219106003	3/3/2016	ROMPREST SERVICII INTEGRATE	172.450.52	AJNCB	servicii de curaten	RADESCU FLORINA	3/3/2016	172427	3/3/2016	172.450.52	849	3/1/2016
373	267	2/4/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	13.427.86	AJNCB	garantie	ROTARU SORIN	3/13/2016	174720	3/9/2016	13.427.86	1071	3/12/2016
374	266	2/4/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AJNCB	abonament lunar	ROTARU SORIN	3/11/2016	174724	3/9/2016	262.840.71	1070	3/12/2016
375	265	2/4/2016	18010054	2/3/2016	UTI GRUP	264.897.16	AJNCB	abonament	ROTARU SORIN	3/16/2016	173189	2/23/2016	264.897.16	1074	3/14/2016
376	264	2/4/2016	301	2/2/2016	INC OTCEI FCM VALCEA	4.564.35	AJNCB	ap uzata	ROTARU SORIN	3/2/2016	174481	2/16/2016	4.564.35	851	3/2/2016
377	263	2/4/2016	15004852	2/2/2016	MIDOCAR	387.06	AJNCB	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/16/2016	387.06	830	3/1/2016
378	262	2/4/2016	1330884	2/3/2016	MIDOCAR	463.58	AJNCB	roti	GAGUI VASILE	3/3/2016	172783	2/16/2016	463.58	849	3/1/2016
379	261	2/4/2016	6168	2/4/2016	REVOLUTIONS	1.683.18	AJNCB	mentenanta	ROTARU SORIN	3/4/2016	172083	2/10/2016	1.683.18	747	2/26/2016
380	260	2/4/2016	5397	2/4/2016	OTOPINT	624.00	AJNCB	carti de vizita	MICU LUMINITA	2/4/2016	172333	2/10/2016	624.00	644	2/17/2016
381	259	2/4/2016	38089	1/31/2016	ROMATSA	20.308.00	AJNCB	servicii telecomunic	CAPOTAIN	3/3/2016	172227	2/11/2016	20.308.00	855	3/3/2016
382	258	2/4/2016	38088	1/31/2016	ROMATSA	2.210.70	AJNCB	servicii tehnice	GOGA MARIAN	2/11/2016	172242	2/11/2016	2.210.70	852	3/3/2016
383	257	2/4/2016	38082	1/31/2016	ROMATSA	1.015.51	AJNCB	servicii telecomunic	CAPOTAIN	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
384	253	2/4/2016	15707	1/29/2016	OMETA LIFE	2.128.68	AJNCB	medicina munca	CAREY MONICA	2/28/2016	172483	2/10/2016	2.128.68	719	2/26/2016
385	252	2/4/2016	15708	1/29/2016	OMETA LIFE	894.20	AJNCB	servicii instalat	CAREY MONICA	2/16/2016	172471	2/10/2016	894.20	717	2/26/2016
386	251	2/4/2016	38088	1/31/2016	ROMATSA	18.146.04	AJNCB	servicii telecomunic	CAPOTAIN	3/5/2016	172336	2/11/2016	18.146.04	851	3/3/2016
387	247	2/4/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJNCB	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78.206.05	851	3/2/2016
388	246	2/4/2016	1326081	2/3/2016	OSCAR DOWNSTREAM	82.363.45	AJNCB	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/2/2016
389	245	2/4/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	25.608.57	AJNCB	benzina	MICU LUMINITA	3/4/2016	172172	2/10/2016	7.860.03	851	3/2/2016
390	244	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJNCB	motorina	MICU LUMINITA	3/4/2016	172250	2/11/2016	78.206.05	851	3/2/2016
391	243	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJNCB	benzina	MICU LUMINITA	3/4/2016	172250	2/11/2016	25.608.57	851	3/2/2016
392	242	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJNCB	benzina	MICU LUMINITA	3/4/2016	172250	2/11/2016	25.608.57	851	3/2/2016
393	241	2/4/2016	74942	2/4/2016	GAZ SECURE SOLUTIONS	453.24	AJNCB	stomare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453.24	683	2/22/2016
394	240	2/4/2016	74941	2/4/2016	GAZ SECURE SOLUTIONS	194.782.32	AJNCB	servicii gaze	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782.32	683	2/22/2016
395	239	2/4/2016	74940	2/4/2016	GAZ SECURE SOLUTIONS	4.133.84	AJNCB	servicii gaze	FLOREA VALERIU	2/23/2016	172933	2/18/2016	4.133.84	683	2/22/2016
396	238	2/4/2016	74940	2/4/2016	GAZ SECURE SOLUTIONS	11.240.35	AJNCB	servicii gaze	FLOREA VALERIU	2/23/2016	172930	2/18/2016	11.240.35	683	2/22/2016
397	237	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
398	236	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
399	235	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
400	234	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
401	233	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
402	232	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
403	231	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
404	230	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
405	229	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
406	228	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
407	227	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
408	226	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
409	225	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
410	224	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
411	223	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
412	222	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
413	221	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
414	220	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
415	219	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/21/2016
416	218	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208.00	AJNCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016			

528	450	2/23/2016	201600039	2/16/2016	ATSA INDUSTRY	3,999.06	AJHBC	piase	GAGUI VASILE	3/16/2016	173595	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	201600037	2/16/2016	ATSA INDUSTRY	1,062.29	AJHBC	manopora	GAGUI VASILE	3/16/2016	173592	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	201600034	2/16/2016	ATSA INDUSTRY	2,366.02	AJHBC	comenziile auto	GAGUI VASILE	3/16/2016	173591	3/15/2016	2,366.02	1107	3/17/2016
531	447	2/23/2016	201600035	2/16/2016	ATSA INDUSTRY	531.14	AJHBC	manopora	GAGUI VASILE	3/16/2016	173681	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	1068190	2/16/2016	RAIA	154.92	AJHBC	apac canal	TOMA ARIAN	3/16/2016	173728	25/02/2016	154.92	846	3/16/2016
533	445	2/23/2016	79029	2/16/2016	BIOS BORTICA	1,000.00	AJHBC	proiectant	TANASIU SORINA	3/16/2016	173781	3/15/2016	1,000.00	894	3/16/2016
534	444	2/23/2016	77922	2/16/2016	BIOS BORTICA	198.00	AJHBC	taxe documente	MICU LUMINITA	3/16/2016	173771	3/15/2016	198.00	807	3/16/2016
535	443	2/23/2016	1067070	2/16/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31	AJHBC	asistenta tehnic	MICU LUMINITA	3/16/2016	173544	3/14/2016	2,139.31	1100	3/17/2016
536	442	2/23/2016	146075	2/16/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90	AJHBC	controlul calitatii	VOLTA ANA MARIA	3/16/2016	173664	3/17/2016	100,149.90	906	3/16/2016
537	441	2/23/2016	20160005	2/16/2016	TERMOSTAT INSTAL	2,434.34	AJHBC	servicii	TOMA ARIAN	3/16/2016	176280	3/14/2016	2,434.34	1086	3/16/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION SYSTEME	5,540.36	AJHBC	telefon	MICU LUMINITA	2/17/2016	173799	2/25/2016	5,540.36	1100	3/17/2016
539	439	2/23/2016	1456	2/16/2016	CHIMIA INCO CO SYSTEME DE TULAI	2,181.47	AJHBC	piase auto	TOMA ARIAN	3/16/2016	173591	3/15/2016	2,181.47	1107	3/17/2016
540	438	2/23/2016	20160008	2/16/2016	ATSA INDUSTRY	5,247.13	AJHBC	manopora,tub	GAGUI VASILE	3/16/2016	173593	3/15/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56	AJHBC	recuzare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	79029	2/16/2016	BIOS BORTICA	1,000.00	AJHBC	manopara grafic	IONESCU CRISTINA	3/16/2016	173721	3/2/2016	3,874.68	871	3/7/2016
543	459	2/24/2016	433309146	2/16/2016	DANTE INTERNATIONAL	9,269.97	AJHBC	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	11007	2/23/2016	BIO HYGINE	655.20	AJHBC	desinfecant maini	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	329319	2/23/2016	EXCALIBUR INK-PRINT SYSTEMS	6,620.13	AJHBC	manopara	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	100088148	2/15/2016	APA NOVA BUCURESTI	35,599.76	AJHBC	servicii	ROTARIU SORIN	3/15/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AJHBC	suspensi apas	ROTARIU SORIN	3/18/2016	174258	3/13/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	602131390	3/15/2016	ENERGIE	4.06	AJHBC	energie electrica	ROTARIU SORIN	2/25/2016	173486	3/2/2016	46.06	833	3/2/2016
549	453	2/24/2016	433309146	2/16/2016	DANTE INTERNATIONAL	4,349.99	AJHBC	telefon	MICU LUMINITA	2/27/2016					
550	452	2/25/2016	433309142	2/16/2016	DANTE INTERNATIONAL	2,199.99	AJHBC	telefon	MICU LUMINITA	2/26/2016					
551	451	2/25/2016	1394	2/16/2016	COLOGNE CONSTRUCT	1,894.00	AJHBC	servicii manopara	AGOR CRISTIAN	3/16/2016	175434	3/16/2016	3,985.90	1115	3/17/2016
552	450	2/25/2016	16687	2/25/2016	SITA SA GLOBA INOVARE	2,213.98	AJHBC	servicii manopara	TANASIU SORINA	3/25/2016					
553	449	2/26/2016	26	2/22/2016	KORDA DESIGN	744.00	AJHBC	bratar	MICU LUMINITA	3/8/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRAMBI & MISTESUGURI	645.00	AJHBC	manopara	MICU LUMINITA	3/25/2016	173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	677	2/22/2016	MART PRODUCTION	6,000.00	AJHBC	servicii	TANASIU SORINA	3/26/2016	173491	2/26/2016	6,000.00	894	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU EDIT	500.00	AJHBC	carta traditionala	TANASIU SORINA	2/25/2016	173497	2/26/2016	500.00	841	3/3/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1,920.00	AJHBC	benzina,bratar	MICU LUMINITA	3/9/2016	173496	2/26/2016	1,910.00	875	3/3/2016
558	472	2/26/2016	136	2/25/2016	SAK MONDIA	1,550.00	AJHBC	piase auto	MICU LUMINITA	3/25/2016	174554	3/26/2016	1,550.00	829	3/2/2016
559	473	2/26/2016	135	2/26/2016	FLORI DE IE	1,260.00	AJHBC	ie barbat	MICU LUMINITA	2/25/2016	174555	3/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	AJHBC	piase	ROTARIU SORIN	3/26/2016	174550	3/27/2016	29,349.96	1169	3/2/2016
561	484	2/26/2016	200207711	2/26/2016	ROMPST SERVICE	1,807.42	AJHBC	asistenta tehnic	ROTARIU SORIN	3/26/2016	174551	3/26/2016	1,807.42	1174	3/2/2016
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2010	UBM	3,360.00	AJHBC	achizitiere stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,260.00	27	3/1/2016
564	481	2/26/2016	100007115	2/26/2016	OK GRUP	2,460.15	AJHBC	taxa participare	ROTARIU SORIN	3/16/2016	174281	3/16/2016	2,460.15	1150	3/2/2016
565	486	2/26/2016	5073	2/26/2016	Z&O PRO	81,022.40	AJHBC	manopara	MICU LUMINITA	3/25/2016	174282	3/16/2016	81,022.40	1149	3/2/2016
566	474	2/26/2016	24562	2/26/2016	MODULO INDUSTRY	516.00	AJHBC	semnificacacacheti	MICU LUMINITA	3/1/2016	173609	3/12/2016	516.00	870	3/7/2016
567	475	2/26/2016	1159078	2/26/2016	OK GRUP	129.00	AJHBC	manopara	MICU LUMINITA	3/1/2016	173608	3/12/2016	129.00	869	3/7/2016
568	476	2/26/2016	160007723	3/16/2016	LTI GRUP	41,606.41	AJHBC	servicii internet	ROTARIU SORIN	3/25/2016	174725	3/10/2016	41,606.41	1151	3/2/2016
569	477	2/26/2016	16000015	2/26/2016	THCOM EDITARE&INFRASTRUCTURA	70,145.98	AJHBC	manopara	RADELESCU FLORINA	3/25/2016					
570	478	2/26/2016	20150155	2/25/2016	OK GRUP	211.60	AJHBC	manopara	MICU LUMINITA	3/1/2016	173607	3/12/2016	211.60	902	3/8/2016
571	479	2/26/2016	2911	2/26/2016	MB TELECOM LTD	5,492.41	AJHBC	piase	ROTARIU SORIN	3/25/2016	174280	3/12/2016	5,492.41	1150	3/2/2016
572	480	2/26/2016	7112925	2/26/2016	RO BO IMPORT EXPORT	683.76	AJHBC	servicii desinstalare	MICU LUMINITA	3/25/2016	173702	3/12/2016	683.76	1146	3/2/2016
573	481	2/26/2016	1607443	2/26/2016	OK GRUP	819.00	AJHBC	achizitiere participare	TANASIU SORINA	3/16/2016	173608	3/16/2016	819.00	894	3/2/2016
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	993.51	AJHBC	servicii	ROTARIU SORIN	3/10/2016	174718	3/10/2016	993.51	1064	3/14/2016
575	488	2/26/2016	4411	2/26/2016	CERTISSON	261.60	AJHBC	lit semnatura pe	PRE OTASEA RAMONA	3/16/2016					
576	489	2/26/2016	1019	3/12/2016	AVOAT CULURARI LOHAN MANOLE	1,720.00	AJHBC	onorariu	PODIA BOGDAN	3/12/2016					
577	477	2/26/2016	1070	2/25/2016	AVOAT CULURARI LOHAN MANOLE	11,409.56	AJHBC	manopara	PODIA BOGDAN	3/25/2016	173439	3/15/2016	11,905.56	1145	3/21/2016
578	491	2/26/2016	829675	2/26/2016	GLOBI GROUP ROMANIA	4,037.06	AJHBC	blitate auto	STATE ANA MARIA	3/16/2016	174291	3/17/2016	4,037.06	916	3/10/2016
579	492	2/26/2016	2464	3/25/2016	ROMPST TRAVEL MANAGEMENT	272.00	AJHBC	asigurate calatorii	ROTARIU SORIN	3/25/2016	174254	3/17/2016	272.00	888	3/9/2016
580	493	2/26/2016	10060002128	2/26/2016	ROMPST SERVICE	1,188.57	AJHBC	servicii	BALANESCU LUSTUTU	3/26/2016					
581	494	2/26/2016	10060002127	2/26/2016	ROMPST SERVICE	991.60	AJHBC	servicii	BALANESCU LUSTUTU	3/29/2016					
582	498	2/26/2016	1068190	2/16/2016	RAIA	154.92	AJHBC	apac canal	ROTARIU SORIN	3/16/2016					
583	497	2/26/2016	66883	2/26/2016	SERVICE CLOPP	3,770.31	AJHBC	manopara	GAGUI VASILE	3/16/2016	174304	3/16/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601055	2/26/2016	MIDOCAR	360.19	AJHBC	insoluit envelopa	GAGUI VASILE	3/16/2016	174289	3/16/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601053	2/26/2016	MIDOCAR	2,071.49	AJHBC	accidenti auto	GAGUI VASILE	3/16/2016	174312	3/16/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	11601054	2/26/2016	MIDOCAR	4,412.98	AJHBC	piase auto	GAGUI VASILE	3/16/2016	174289	3/16/2016	4,412.98	1167	3/24/2016
587	501	2/26/2016	160077	2/26/2016	SERVICE CLOPP	4,368.31	AJHBC	reparatii auto	GAGUI VASILE	3/16/2016	174287	3/16/2016	4,368.31	1149	3/23/2016
588	502	2/26/2016	160078	2/26/2016	SERVICE CLOPP	18,083.25	AJHBC	reparatii auto	GAGUI VASILE	3/16/2016	174310	3/16/2016	18,083.25	1149	3/23/2016
589	503	2/26/2016	22047511	2/26/2016	REGENERIS ROMANIA	12,000.00	AJHBC	abonament	PALNESCU GARMEN	3/26/2016	174652	3/14/2016	11,797.25	1129	4/5/2016
590	504	2/26/2016	82975/03.03.2016	2/26/2016	REGENERIS	1,334.59	AJHBC	reparatii	PALNESCU GARMEN	2/26/2016					
591	513	2/26/2016	12238142	3/26/2016	YODOROM ROMANIA	576.94	AJHBC	stornare	PALNESCU GARMEN	3/25/2016					
592	514	2/26/2016	90000315	2/26/2016	OK GRUP	2,114.73	AJHBC	taxa participare	ROTARIU SORIN	3/16/2016	174971	3/17/2016	5,960.00	1097	3/16/2016
593	515	3/1/2016	480	2/26/2016	OK NUCLEAR SECURITY SERVICES	4,282.92	AJHBC	reparatii	ROTARIU SORIN	4/7/2016	177736	4/7/2016	4,282.92	1523	4/14/2016
594	516	3/1/2016	92607	2/26/2016	REGENERIS	3,279.73	AJHBC	reparatie telefon	PALNESCU GARMEN	3/1/2016					
595	517	3/1/2016	12441	2/26/2016	TRAC AUTO	2,114.73	AJHBC	piase manopara	GAGUI VASILE	3/16/2016	174283	3/16/2016	552.00	1159	3/24/2016
596	518	3/1/2016	609516	2/16/2016	TRAC AUTO	2,114.73	AJHBC	piase manopara	GAGUI VASILE	3/16/2016					
597	507	3/1/2016	60951	10/1/2016	TRAC AUTO	2,114.73	AJHBC	piase manopara	GAGUI VASILE	11/30/2016					
598	508	3/1/2016	60908	2/16/2016	TRAC AUTO	2,114.73	AJHBC	piase manopara	GAGUI VASILE	3/16/2016	174283	3/16/2016	552.00	1159	3/24/2016
599	509														

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIENT	1,415.00	AJIBCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016	
717	619	3/10/2016	1029	3/9/2016	FARMACIA LABORATOR ORIENT	2,812.00	AJIBCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,812.00	1258	3/30/2016	
718	618	3/10/2016	3006000229	3/10/2016	ROMPST SERVICE	1,007.79	AJIBCB	desinfecant	BALANESCU EUSTATIU	3/1/2016	176465	3/1/2016	1,007.79	1319	3/23/2016	
719	622	3/10/2016	88564	3/10/2016	SIMELCO	787.80	AJIBCB	pipa	MICU LUMINITA	4/8/2016						
720	620	3/10/2016	431310475	3/10/2016	DANTE INTERNATIONAL	1,049.99	AJIBCB	telefon mobil	MICU LUMINITA	3/29/2016						
721	620	3/10/2016	91202631	3/10/2016	MB TELECOM LTD	1,037.00	AJIBCB	abonament	POPESCU ANCA	4/26/2016	176562	3/16/2016	6,102.00	32	3/17/2016	
722	621	3/10/2016	91205266	3/10/2016	DANTE	1,037.00	AJIBCB	curb	POPESCU ANCA	4/26/2016	176261	3/16/2016	6,102.00	32	3/17/2016	
723	622	3/10/2016	91206093	3/10/2016	DANTE	6,102.00	AJIBCB	curb	POPESCU ANCA	3/29/2016	176563	3/17/2016	6,102.00	32	3/17/2016	
724	624	3/10/2016	30060006	3/10/2016	OK SERVICE CORPORATION	2,411.00	AJIBCB	curb	POPESCU ANCA	3/1/2016	176469	3/18/2016	2,411.00	1319	3/23/2016	
725	625	3/10/2016	8284	3/8/2016	REGENERIS	1,278.73	AJIBCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016						
726	627	3/10/2016	11994	3/29/2016	MSAT	1,499.70	AJIBCB	menieranta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016	
727	628	3/10/2016	2929	3/10/2016	MB TELECOM LTD	79,254.83	AJIBCB	abonament	ROTARIU SORIN	3/1/2016	176514	4/1/2016	49,992.42	1296	4/21/2016	
728	629	3/10/2016	2929	3/10/2016	MB TELECOM LTD	288.00	AJIBCB	abonament	ROTARIU SORIN	3/1/2016	176440	3/15/2016	288.00	1312	4/6/2016	
729	630	3/10/2016	2927	3/10/2016	MB TELECOM LTD	312.11	AJIBCB	abonament	ROTARIU SORIN	4/2/2016	176212	4/2/2016	32,111.83	1326	4/2/2016	
730	631	3/10/2016	2926	3/10/2016	MB TELECOM LTD	349,710.40	AJIBCB	abonament	ROTARIU SORIN	4/2/2016	176603	4/2/2016	340,710.40	1326	4/2/2016	
731	633	3/10/2016	888836	3/1/2016	TELEKOM ROMANIA COMMUNICAT	3,703.97	AJIBCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/23/2016	1,269.72	1744	4/2/2016	
732	644	3/1/2016	160373016	3/9/2016	RALIX	95,478.68	AJIBCB	anvelopa	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,478.68	1341	4/6/2016	
733	652	3/1/2016	655178	3/29/2016	MONTEBARIA STATULUI	17,660.70	AJIBCB	MICU LUMINITA	3/29/2016							
734	651	3/1/2016	655146	3/29/2016	MONTEBARIA STATULUI	17,660.70	AJIBCB	avanz	MICU LUMINITA	2/18/2016						
735	650	3/1/2016	20150572	3/19/2016	TURACADA	3,288.00	AJIBCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016	
736	648	3/1/2016	1033	3/10/2016	BIO HYDRINE	175.00	AJIBCB	deficientare maina	MICU LUMINITA	4/26/2016	175536	3/16/2016	389.29	1366	4/2/2016	
737	648	3/1/2016	549	3/7/2016	BORDER COLLE RESCUE	80,584.92	AJIBCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175562	3/18/2016	80,584.92	1575/1576	4/23/2016	
738	647	3/1/2016	148	3/7/2016	BORDER COLLE RESCUE	108,499.34	AJIBCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175533	3/17/2016	108,499.34	1343/1344	4/27/2016	
739	646	3/1/2016	18021	3/3/2016	INPROTECT CONSULTING NETW	5,760.00	AJIBCB	program instruire	PETRESCU ANCA	3/19/2016	175798	3/22/2016	8,760.00	1365	3/24/2016	
740	645	3/1/2016	18022	3/3/2016	INPROTECT CONSULTING NETW	2,200.00	AJIBCB	serviciu cazare	PETRESCU ANCA	3/18/2016	175796	3/22/2016	7,200.00	1366	3/24/2016	
741	661	3/10/2016	306205	3/10/2016	SOF SERVICE	397.74	AJIBCB	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016	
742	660	3/10/2016	306596	3/10/2016	SOF SERVICE		AJIBCB	diminuator	MICU LUMINITA	4/8/2016	175651	3/17/2016	348.40	1348	4/6/2016	
743	659	3/10/2016	132715	3/9/2016	OKSAR DOWNSTREAM	159,343.38	AJIBCB	motorina	MICU LUMINITA	4/26/2016	175532	3/17/2016	159,343.38	1362	4/9/2016	
744	660	3/10/2016	74517	3/10/2016	SCIF		AJIBCB	elaborare autorizati	ZARA RADU	3/26/2016	175417	3/26/2016	150.00	1271	3/30/2016	
745	656	3/10/2016	54550	3/9/2016	SCOR M&O	1,042.04	AJIBCB	calota	MICU LUMINITA	3/30/2016	175526	3/23/2016	1,042.04	1299	3/30/2016	
746	653	3/10/2016	2013386	3/10/2016	SCOR M&O	12,854.60	AJIBCB	on line news	TANASU SORINIA	3/23/2016	175540	3/23/2016	12,854.60	1296	4/21/2016	
747	654	3/10/2016	2013388	3/10/2016	MEDIAFAX	4,444.00	AJIBCB	on line news	TANASU SORINIA	3/8/2016	175899	3/23/2016	4,444.00	1296	4/21/2016	
748	663	3/10/2016	5003986	3/10/2016	OK SERVICE CORPORATION	2,411.00	AJIBCB	teza instructie	PETRESCU ANCA	3/15/2016						
749	664	3/10/2016	66129	3/10/2016	DANTE INTERNATIONAL	1,025.76	AJIBCB	disruptor docum	GAGUI VASILE	3/27/2016	175710	3/27/2016	1,025.76	1518	4/14/2016	
750	665	3/10/2016	66191	3/10/2016	SERVICE CLOPO	2,307.38	AJIBCB	reparatii auto	GAGUI VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016	
751	666	3/10/2016	16030091	3/11/2016	LITI GRUP	12,943.41	AJIBCB	inlocuire calota	ROTARIU SORIN	4/7/2016						
752	667	3/10/2016	78264	3/10/2016	DNK SERVICE	374.40	AJIBCB	inlocuire calota	MICU LUMINITA	3/29/2016	175519	3/17/2016	374.40	1349	4/7/2016	
753	668	3/10/2016	16030092	3/14/2016	LITI GRUP	2,080,003.06	AJIBCB	stocant	ROTARIU SORIN	3/14/2016						
754	669	3/10/2016	16030093	3/14/2016	LITI GRUP	2,080,725.64	AJIBCB	serviciu amplifiant	ROTARIU SORIN	3/30/2016	175654	3/21/2016	2,089,725.64	1354	3/23/2016	
755	670	3/10/2016	630015029	3/10/2016	RUSS SCIENTIFIC INSTRUMENTS	290.40	AJIBCB	serviciu proiectare	CAREY MONICA	3/17/2016	175643	3/17/2016	290.40	1354	3/23/2016	
756	671	3/10/2016	63000070	3/29/2016	RUSS PLUS MEDIA	200.00	AJIBCB	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	648	3/17/2016	
757	672	3/10/2016	55410260	3/29/2016	STERILIS ROMANIA	330.40	AJIBCB	serviciu proiectare	CAREY MONICA	3/29/2016						
758	681	3/10/2016	2271	3/10/2016	SCOR M&O	541.72	AJIBCB	ABBYE fire	MICU LUMINITA	3/1/2016	175788	4/8/2016	541.72	1501	4/12/2016	
759	680	3/10/2016	711294	3/11/2016	RO BO IMPORT EXPORT	777.00	AJIBCB	serviciu servetate	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016	
760	679	3/10/2016	75055	3/10/2016	GA SECURE SOLUTIONS	181.30	AJIBCB	stornare	FLOREA VALERIU	4/15/2016	176282	3/18/2016	181.30	1127	3/21/2016	
761	678	3/10/2016	1608913	3/10/2016	AUTORITATEA AERONAUTICA CIVIL	1,241.58	AJIBCB	actiune militara	LIE SERBAN	3/18/2016	175843	3/18/2016	1,241.58	1368	3/24/2016	
762	677	3/10/2016	2016549	3/15/2016	SARCB CORPORATION	26,647.00	AJIBCB	actualizare direct	POTORAC BOGDAN	4/15/2016	176417	3/31/2016	26,647.00	1527	4/14/2016	
763	675	3/10/2016	5557	3/10/2016	OTOPORINT	78.00	AJIBCB	carti de vizita	MICU LUMINITA	3/30/2016	175509	3/18/2016	78.00	1228	3/21/2016	
764	674	3/10/2016	316	3/10/2016	PRO BUSINESS TOURS	31,241.00	AJIBCB	blatere avion	STARI ANA MARIA	3/18/2016						
765	673	3/10/2016	630015029	3/10/2016	RUSS SCIENTIFIC INSTRUMENTS	290.40	AJIBCB	reparatii tehnice	ROTARIU SORIN	3/17/2016	176001	3/25/2016	1,071.22	1348	4/7/2016	
766	681	3/10/2016	630015195	1/7/2016	ROMPETROL DOWNSTREAM	29,693.70	AJIBCB	benzina	MICU LUMINITA	1/31/2016						
767	684	3/10/2016	630015196	1/7/2016	ROMPETROL DOWNSTREAM	146,286.55	AJIBCB	benzina	MICU LUMINITA	1/31/2016						
768	685	3/10/2016	1251013850	3/1/2016	CNCC CONSTRUCT	4,459.60	AJIBCB	inchiator contain	ERNOIU EMIL	3/16/2016	176442	3/30/2016	3,459.60	1311	3/30/2016	
769	686	3/10/2016	2010585	3/10/2016	TURACADA	1,125.60	AJIBCB	becuri	MICU LUMINITA	3/30/2016	175777	3/22/2016	1,125.60	1356	3/30/2016	
770	687	3/10/2016	13147	3/14/2016	ADMINISTRATIA NATIONALA APIELI	401.31	AJIBCB	suspectii gaze	ROTARIU SORIN	4/13/2016	176088	3/28/2016	8,103.94	1359	4/7/2016	
771	686	3/10/2016	3600047	3/10/2016	TEKON INTERNATIONAL	309,889.05	AJIBCB	coofit heli	ROZULESCU LILIANA	3/16/2016	175645	3/18/2016	309,889.05	1344	3/24/2016	
772	695	3/10/2016	25360	3/24/2016	RADET	40.41	AJIBCB	stornare	ROTARIU SORIN	3/10/2016						
773	694	3/10/2016	49264	3/10/2016	RADET	23,413.26	AJIBCB	incalzire apa calda	ROTARIU SORIN	3/25/2016	175791	3/22/2016	23,413.26	1382	3/24/2016	
774	693	3/10/2016	49264	3/10/2016	COMPROTECTSAFETY SYSTEMS	15,993.42	AJIBCB	incalzire apa calda	MICU LUMINITA	3/18/2016	175940	3/22/2016	15,993.42	1382	3/24/2016	
775	692	3/10/2016	4072	3/10/2016	ROMCHINA	152,400.00	AJIBCB	scara	MICU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1329	3/29/2016	
776	691	3/10/2016	2776	3/15/2016	PROMED SOLUTION MID	1,050.00	AJIBCB	termometru	MICU LUMINITA	3/20/2016	175775	3/21/2016	1,050.00	1232	3/29/2016	
777	690	3/10/2016	711020284	3/15/2016	OK SERVICE CORPORATION	1,599.99	AJIBCB	disruptor docum	MICU LUMINITA	3/17/2016						
778	689	3/10/2016	82153	3/10/2016	MEDIA SAT	1,605.10	AJIBCB	internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1,605.10	1538	4/15/2016	
779	688	3/10/2016	711294	3/11/2016	RO BO IMPORT EXPORT	777.00	AJIBCB	serviciu servetate	MICU LUMINITA	4/10/2016						
780	687	3/10/2016	711294	3/11/2016	RO BO IMPORT EXPORT	777.00	AJIBCB	serviciu servetate	MICU LUMINITA	4/10/2016						
781	686	3/10/2016	1608913	3/10/2016	AUTORITATEA AERONAUTICA CIVIL	1,241.58	AJIBCB	actiune militara	LIE SERBAN	3/18/2016	175843	3/18/2016	1,241.58	1368	3/24/2016	
782	689	3/10/2016	160857	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AJIBCB	verificare periodic	CAPOTA RUXANDONA	3/30/2016	176300	3/24/2016	4,602.31	1184	3/24/2016	
783	688	3/10/2016	161026	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24	AJIBCB	supraveghere meteo	CAPOTA RUXANDONA	3/30/2016	176300	3/24/2016	417,645.24	1184	3/24/2016	
784	701	3/1/2016	161026	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24	AJIBCB	supraveghere meteo	CAPOTA RUXANDONA	3/30/2016	176300	3/24/2016	417,645.24	1184	3/24/2016	
785	702	3/1/2016	480	3/1/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AJIBCB	abonament	ROTARIU SORIN	4/11/2016	176688	4/1/2016	259,608.58	1361	4/7/2016	
786	703	3/1/2016	480	3/1/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AJIBCB	abonament	ROTARIU SORIN	4/11/2016</						

895	917	4/2/2016	10999	3/25/2016	AVOCAT CIURARIU LUDHAN MANOLE	8,590.91	AIHCB	onorariu	PODIA BOGDAN	4/2/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/2/2016	140201420	3/31/2016	LITI GRUP	8,665.70	AIHCB	reparatii opera si	ROTARU SOFIN	4/10/2016	177321	4/11/2016	8,665.70	1331	4/14/2016
897	919	4/2/2016	140201418	3/31/2016	LITI GRUP	12,941.41	AIHCB	reparatii opera si	ROTARU SOFIN	4/10/2016	177321	4/11/2016	12,941.41	1331	4/14/2016
898	920	4/2/2016	140201419	3/31/2016	LITI GRUP	4,277.72	AIHCB	reparatii opera si	ROTARU SOFIN	4/10/2016	177300	4/11/2016	4,277.72	1758	4/27/2016
899	921	4/2/2016	66329	3/31/2016	SERVICE CICLOP	4,314.76	AIHCB	reparatii auto	GAGUI VASILE	4/30/2016	177081	4/27/2016	4,314.76	1747	4/27/2016
900	922	4/2/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42	AIHCB	reparatii auto	GAGUI VASILE	4/30/2016	177081	4/27/2016	1,529.42	1747	4/27/2016
901	923	4/2/2016	61030	4/2/2016	COLLEGIU COSILIBURLOR JURIDICI	300.00	AIHCB	curatorie	PETRESCU ANCA	5/1/2016	177227	4/13/2016	300.00	1747	4/27/2016
902	924	4/2/2016	61031	4/2/2016	COLLEGIU COSILIBURLOR JURIDICI	150.00	AIHCB	curatorie	PETRESCU ANCA	5/1/2016	177226	4/13/2016	150.00	1747	4/27/2016
903	925	4/2/2016	140201415	3/31/2016	LITI GRUP	148,609.06	AIHCB	abonament	ROTARU SOFIN	4/10/2016	177458	4/12/2016	148,609.06	1748	4/27/2016
904	926	4/2/2016	1937	4/1/2016	EMP TRADE	8,698.34	AIHCB	parteneri buna evel	ROTARU SOFIN	5/1/2016	178710	4/22/2016	8,698.34	1711	4/27/2016
905	927	4/2/2016	3077	4/1/2016	MMA ACT SYSTEM	112,739.00	AIHCB	servicii operare si	FLORINA VALERIU	5/1/2016	177823	4/14/2016	112,739.00	1741	4/27/2016
906	928	4/2/2016	1936	4/1/2016	MB TELECOM LTD	39,314.45	AIHCB	abonament	ROTARU SOFIN	5/1/2016	177822	4/12/2016	39,314.45	1748	4/27/2016
907	929	4/2/2016	20110224600	3/31/2016	MCM DONALD HUMFREY	12,000.00	AIHCB	sac sistem operari	FLORINA VALERIU	5/1/2016	177899	4/24/2016	12,000.00	53	4/27/2016
908	931	4/2/2016	702623	3/26/2016	TRITAC AUTO	538.08	AIHCB	manopera	GAGUI VASILE	4/30/2016	177337	4/27/2016	538.08	1750	4/27/2016
909	932	4/2/2016	20110224600	3/31/2016	EURO NUCLEAR SECURITY SERVICE	20,965.51	AIHCB	servicii de curatenie	PETRESCU ANCA	5/1/2016	177855	4/14/2016	20,965.51	1748	4/27/2016
910	933	4/2/2016	445	4/1/2016	PKF CONSTRUCT	320,298.20	AIHCB	servicii de instalare	LAZAR MIHAI	5/1/2016	178154	4/14/2016	320,298.20	1740	4/27/2016
911	934	4/2/2016	210012016031	3/31/2016	ROMPREST SERVICE	1,041,906.76	AIHCB	servicii de curatenie	RADEULESCU FLORINA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	935	4/2/2016	210012016031	3/31/2016	ROMPREST SERVICE	150,707.72	AIHCB	transport bagaje	RADEULESCU FLORINA	4/15/2016	177457	4/12/2016	150,707.72	1540	4/15/2016
913	937	4/2/2016	21012016031	3/31/2016	ROMPREST SERVICE	199,802.66	AIHCB	arhitectura proiect	RADEULESCU FLORINA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/15/2016
914	936	4/2/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95	AIHCB	intretinere si repara	RADEULESCU FLORINA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/15/2016
915	937	4/2/2016	218012016007	3/31/2016	ROMPREST SERVICE	167,255.71	AIHCB	intretinere si repara	RADEULESCU FLORINA	4/15/2016	177454	4/12/2016	167,255.71	1540	4/15/2016
916	938	4/2/2016	4000542	3/28/2016	TAROM	539.32	AIHCB	incalzire cu gaze	MICU LUMINITA	4/28/2016	177784	5/13/2016	539.32	1873	4/27/2016
917	945	4/2/2016	2960	4/2/2016	MB TELECOM LTD	4,829.12	AIHCB	plasa	ROTARU SOFIN	5/4/2016	177418	4/22/2016	4,829.12	1729	4/27/2016
918	946	4/2/2016	2962	4/2/2016	MB TELECOM LTD	241,455.40	AIHCB	abonament	ROTARU SOFIN	5/4/2016	178708	4/22/2016	241,455.40	1729	4/27/2016
919	947	4/2/2016	2963	4/2/2016	MB TELECOM LTD	39,314.45	AIHCB	abonament	ROTARU SOFIN	5/4/2016	178729	4/22/2016	39,314.45	1729	4/27/2016
920	948	4/2/2016	2964	4/2/2016	MB TELECOM LTD	52,473.76	AIHCB	abonament	ROTARU SOFIN	5/4/2016	178737	5/6/2016	52,473.76	1824	5/10/2016
921	949	4/2/2016	14959	3/31/2016	TAROM	4,824.41	AIHCB	permite transport	BLAI MIHAILA	4/30/2016	170700	4/26/2016	4,824.41	1752	4/27/2016
922	950	4/2/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICE	20,926.74	AIHCB	abonament	ROTARU SOFIN	5/1/2016	178704	4/22/2016	20,926.74	1842	5/13/2016
923	946	4/2/2016	2150160007	4/1/2016	ROMPREST SERVICE INTEGRATE	170,865.43	AIHCB	curatenie	RADEULESCU FLORINA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/2/2016	30286	3/31/2016	SERVICE SAUBURITATE BUCURESTI	558.36	AIHCB	colectare, transport	RADEULESCU FLORINA	4/15/2016	178521	4/20/2016	558.36	1754	4/27/2016
925	948	4/2/2016	38595317	4/2/2016	SELECT DIPLOMATIC GROUP	23,565.13	AIHCB	abonament	PALNESCUI CARMEN	4/30/2016	177177	4/18/2016	23,565.13	1748	4/27/2016
926	949	4/2/2016	38595312	4/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractari si imobila	FLORINA VALERIU	5/1/2016	177824	4/24/2016	47,172.86	1749	4/27/2016
927	950	4/2/2016	9173582	4/2/2016	ATA	10,786.14	AIHCB	airport strategical	PETRESCU ANCA	5/4/2016	177784	4/27/2016	10,786.14	1746	4/27/2016
928	951	4/2/2016	385953	3/31/2016	CABINET DE AUDITURIA MIHAILA	38,166.49	AIHCB	servicii de instalare	GOA MARIAN	5/1/2016	177776	4/28/2016	38,166.49	1524	4/27/2016
929	952	4/2/2016	162451	3/16/2016	QUIRMED	254.71	AIHCB	scam cu retila	MICU LUMINITA	4/16/2016	177418	4/22/2016	254.71	1748	4/27/2016
930	953	4/2/2016	20160219002	4/1/2016	MCM DONALD HUMFREY	9,230.00	AIHCB	sac sistem operari	FLORINA VALERIU	5/1/2016	178854	25-39-36	9,230.00	51	4/27/2016
931	954	4/2/2016	42489	4/2/2016	EURO NUCLEAR SECURITY SERVICE	1,000.00	AIHCB	transporturi	MICU LUMINITA	4/15/2016	177453	4/12/2016	1,000.00	1540	4/15/2016
932	976	4/2/2016	3962	4/5/2016	SECURITY SECURITY	357,389.28	AIHCB	servicii gaze	FLORINA VALERIU	4/20/2016	178182	15-39-36	357,389.28	1568	22-49
933	976	4/2/2016	140201405	4/5/2016	LITI GRUP	359,931.62	AIHCB	servicii	ROTARU SOFIN	5/4/2016	177433	12-39-36	359,931.62	1757	4/27/2016
934	974	4/2/2016	210012016015	4/1/2016	EURO NUCLEAR SECURITY SERVICE	4,531.76	AIHCB	abonament cabine	RADEULESCU FLORINA	4/15/2016	177453	4/12/2016	4,531.76	1748	4/27/2016
935	973	4/2/2016	16509	3/31/2016	LATA	10,485.72	AIHCB	medicina muncii	CAREY MONICA	5/4/2016	177661	10-39-36	10,485.72	1736	4/27/2016
936	972	4/2/2016	22827872	3/6/2016	YODONOL ROMANIA	10,786.14	AIHCB	abonament	PALNESCUI CARMEN	5/5/2016	177176	8-39-36	10,786.14	1746	4/27/2016
937	971	4/2/2016	3603703	4/2/2016	FINA INVESTMENT	2,547.00	AIHCB	curatorie	CHNIC LIUANA	4/11/2016	177123	4/11/2016	2,547.00	1522	4/14/2016
938	970	4/2/2016	1603929	4/2/2016	BUSINESS TRAVEL TURISM	4,105.00	AIHCB	cazare	CHNIC LIUANA	4/11/2016	177123	4/11/2016	4,105.00	1522	4/14/2016
939	969	4/2/2016	9170664	3/6/2016	LATA	6,102.00	AIHCB	airport strategical	DUTULESCU RAUICA	4/8/2016	177453	4/12/2016	6,102.00	1540	4/15/2016
940	968	4/2/2016	9170665	3/6/2016	LATA	6,102.00	AIHCB	airport strategical	DUTULESCU RAUICA	4/8/2016	177453	4/12/2016	6,102.00	1540	4/15/2016
941	967	4/2/2016	9170536	3/6/2016	LATA	6,102.00	AIHCB	airport strategical	DUTULESCU RAUICA	4/8/2016	177453	4/12/2016	6,102.00	1540	4/15/2016
942	966	4/2/2016	91705267	3/6/2016	LATA	6,102.00	AIHCB	airport strategical	DUTULESCU RAUICA	4/8/2016	177453	4/12/2016	6,102.00	1540	4/15/2016
943	965	4/2/2016	9176691	3/30/2016	LATA	6,102.00	AIHCB	airport strategical	DUTULESCU RAUICA	4/8/2016	177453	4/12/2016	6,102.00	1540	4/15/2016
944	964	4/2/2016	128681	4/2/2016	MARTIN TRAVEL MANAGEMENT	2,084	AIHCB	asigurare calatorie	STATE ANA MARIA	5/5/2016	177728	2-3/4	332.00	1521	14-49
945	963	4/2/2016	12865541	4/2/2016	YODONOL ROMANIA	0.01	AIHCB	discurt	PALNESCUI CARMEN	4/18/2016	177728	2-3/4	332.00	1521	14-49
946	962	4/2/2016	2002138	4/2/2016	GO SECURE CORPORATION	12,364.00	AIHCB	curatorie	PETRESCU ANCA	4/13/2016	177899	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/2/2016	2002138	4/2/2016	GO SECURE CORPORATION	16,915.00	AIHCB	curatorie	PETRESCU ANCA	4/13/2016	177899	4/26/2016	16,915.00	1765	4/29/2016
948	960	4/2/2016	272	4/5/2016	DOTS TRAINING	26,400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/13/2016	177899	4/26/2016	26,400.00	1765	4/29/2016
949	959	4/2/2016	6129	4/1/2016	SITA INFORMATION NETWORKING	696,084.03	AIHCB	servicii	CRISTIAN MIHAI	5/1/2016	177417	4/12/2016	696,084.03	10/3/2016	4/27/2016
950	957	4/2/2016	610941	4/2/2016	MONITARA STATULUI	1,844.03	AIHCB	ghazete	ROTARU SOFIN	5/1/2016	177417	4/12/2016	1,844.03	1751	4/27/2016
951	956	4/2/2016	498	4/5/2016	EURO NUCLEAR SECURITY SERVICE	12,456.86	AIHCB	reparatii	ROTARU SOFIN	5/1/2016	178704	4/22/2016	12,456.86	2005	5/16/2016
952	955	4/2/2016	657393	3/31/2016	MED LIFE	95,546.88	AIHCB	servicii medicale	ROTARU SOFIN	4/30/2016	177661	4/27/2016	95,546.88	1738	4/27/2016
953	954	4/2/2016	1236777	3/31/2016	YODONOL ROMANIA	334.90	AIHCB	abonament	PALNESCUI CARMEN	5/1/2016	177177	4/18/2016	334.90	1748	4/27/2016
954	953	4/2/2016	38564	3/31/2016	ROMATSA	19,968.88	AIHCB	servicii telecomuni	PALNESCUI CARMEN	5/1/2016	177177	4/18/2016	19,968.88	1739	4/27/2016
955	952	4/2/2016	38563	3/31/2016	ROMATSA	18,399.49	AIHCB	servicii telecomuni	PALNESCUI CARMEN	5/1/2016	177174	4/18/2016	18,399.49	1739	4/27/2016
956	951	4/2/2016	38562	3/31/2016	ROMATSA	14,990.68	AIHCB	servicii telecomuni	PALNESCUI CARMEN	5/1/2016	177174	4/18/2016	14,990.68	1739	4/27/2016
957	950	4/2/2016	38561	3/31/2016	ROMATSA	2,182.74	AIHCB	servicii telecomuni	GOA MARIAN	5/1/2016	177418	4/22/2016	2,182.74	1739	4/27/2016
958	949	4/2/2016	126129	4/6/2016	TAROM	3,925.00	AIHCB	hilete avion	STATE ANA MARIA	4/13/2016	177365	4/27/2016	3,925.00	1738	4/27/2016
959	948	4/2/2016	126129	4/6/2016	TAROM	3,925.00	AIHCB	hilete avion	STATE ANA MARIA	4/13/2016	177365	4/27/2016	3,925.00	1738	4/27/2016
960	947	4/2/2016	126129	4/6/2016	TAROM	3,925.00	AIHCB	hilete avion	STATE ANA MARIA	4/13/2016	177365	4/27/2016	3,925.00	1738	4/27/2016
961	946	4/2/2016	126129	4/6/2016	TAROM	3,925.00	AIHCB	hilete avion	STATE ANA MARIA	4/13/2016	177365	4/27/2016	3,925.00	1738	4/27/2016
962	945														

1074	1118	4/20/2016	22395	4/16/2016	DELTA MED	1,062.00	AJNCB	electrofit	MICU LUMINITA	5/18/2016	178957	4/20/2016	1,062.00	1992	5/13/2016
1075	1118	4/20/2016	884	4/19/2016	HELUKINC	657.91	AJNCB	remediere cablaj	FLORA VALERIU	4/29/2016	181347	8/10/2016	657.91	3355	8/12/2016
1076	1099	4/20/2016	500040	4/18/2016	OK SERVICE CORPORATION	36,425.00	AJNCB	curat	PETRESCU ANCA	5/2/2016	179454	5/2/2016	36,425.00	2020	5/19/2016
1077	1118	4/20/2016	107136	4/20/2016	SCOLA SUPRABOARA DE AVIATIE C	42,434.60	AJNCB	CURS	BERLANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	2721	3/20/2016	SCOLA SUPRABOARA DE AVIATIE C	1,115.85	AJNCB	curat	BERLANU OCTAVIAN	4/2/2016					
1079	1111	4/20/2016	126701	4/16/2016	TELECOM ROMANIA COMUNICAT	311.07	AJNCB	abonament	TOMA ADRIAN	4/20/2016	178737	4/25/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/1/2016	ARLICO POWIR	1,116,560.20	AJNCB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1818	5/13/2016
1081	1111	4/20/2016	11447	3/20/2016	ARLICO POWIR	18,201.14	AJNCB	regulatorie	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18,201.14	1764	4/28/2016
1082	1110	4/20/2016	11444	9/10/2016	ARLICO POWIR	971.76	AJNCB	regulatorie	ROTARIU SORIN	5/1/2016	178974	4/26/2016	973.76	1819	5/1/2016
1083	1119	4/21/2016	91769874	4/15/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curat	PETRESCU ANCA	5/19/2016	178829	4/25/2016	2,430.00	57	4/28/2016
1084	1118	4/21/2016	91769783	4/15/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curat	PETRESCU ANCA	5/19/2016	179139	4/25/2016	2,430.00	57	4/28/2016
1085	1109	4/21/2016	91769784	4/15/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curat	PETRESCU ANCA	5/19/2016	179140	4/25/2016	2,430.00	57	4/28/2016
1086	1097	4/21/2016	1600089	4/15/2016	TECHON EDITALIT&INFRASTRUCT	315,811.47	AJNCB	energie electrica	POTORAB BOGDAN	5/20/2016	181149	5/19/2016	315,811.47	2064/2065	5/24/2016
1087	1108	4/20/2016	43527692	4/1/2016	LPC ROMANIA	386.56	AJNCB	abonament	TOMA ADRIAN	4/30/2016	178738	4/25/2016	386.56	1732	4/27/2016
1088	1106	4/20/2016	20690	4/20/2016	ADRIAN INTERING	10,151.77	AJNCB	curat	ROTARIU SORIN	5/14/2016	179023	5/13/2016	10,151.77	1894	5/13/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APJLE	4,991.55	AJNCB	apc uzate	ROTARIU SORIN	5/14/2016	179031	5/16/2016	7,991.55	1822	5/16/2016
1090	1104	4/20/2016	2014065	4/4/2016	MEDIAFAX	4,292.54	AJNCB	on line news	TANASOIU SORINA	4/25/2016	179616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016		4/19/2016	ONARON LTD	1,434.64	AJNCB	instal	POTORAB BOGDAN	5/19/2016					
1092	1102	4/20/2016	2973	5/19/2016	MB TELECOM LTD	25,584.98	AJNCB	reparat	ROTARIU SORIN	5/19/2016	179634	5/16/2016	25,584.98	2007	5/16/2016
1093	1101	4/20/2016	21901016007	4/19/2016	ROMPREST SERVICE	50,726.10	AJNCB	material	RADELESCU FLORINA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000034	4/18/2016	OK SERVICE CORPORATION	36,505.00	AJNCB	material	PETRESCU ANCA	4/28/2016	179544	5/4/2016	36,505.00	1819	5/19/2016
1095	1100	4/21/2016	10470504	4/21/2016	RAIA	275.94	AJNCB	curat	TOMA ADRIAN	5/16/2016	178956	4/26/2016	275.94	1765	4/28/2016
1096	1114	4/21/2016	3658	4/21/2016	INTERBASIS	121.32	AJNCB	cremă deșeură	MICU LUMINITA	5/14/2016	179342	5/4/2016	121.32	1835	5/13/2016
1097	1123	4/21/2016	6124134	4/14/2016	CEIUSE DELURNU ROMANIA	197,241.04	AJNCB	trichie cablu	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71204214	4/19/2016	DANTE INTERNATIONAL	1,649.90	AJNCB	curat	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	7110208960	4/13/2016	DANTE INTERNATIONAL	1,649.90	AJNCB	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1096350	4/11/2016	TELECOM ROMANIA COMUNICAT	26,427.52	AJNCB	abonament	PALNESCU GABRIEL	5/19/2016	179072	4/26/2016	27,427.52	1770	4/29/2016
1101	1126	4/21/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20	AJNCB	curat	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2049	5/20/2016
1102	1127	4/21/2016	37	4/21/2016	DINESCU GABRIELA	5,700.00	AJNCB	serviciu	POTORAB BOGDAN	5/19/2016	179589	4/26/2016	5,700.00	1773	4/28/2016
1103	1128	4/22/2016	128886	4/19/2016	GTS TELECOM	1,288.58	AJNCB	interventie	ROTARIU SORIN	5/19/2016	179347	5/4/2016	1,288.58	2006	5/19/2016
1104	1124	4/22/2016	3781	4/14/2016	INDUSTRIAL CONSTRUCT	3,899.82	AJNCB	serviciu	POTORAB BOGDAN	5/19/2016	179348	5/4/2016	3,899.82	1784	5/2/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	1,984.00	AJNCB	casca	MICU LUMINITA	5/20/2016	179075	4/26/2016	1,984.00	2011	5/24/2016
1106	1130	4/22/2016	1551	4/21/2016	BORDER COLLE RESCUE	80,703.67	AJNCB	serviciu	BALANESCU LUSTUTIU	5/21/2016	181343	5/17/2016	80,703.67	2055/2056	5/24/2016
1107	1132	4/22/2016	161601	4/20/2016	TECHON EDITALIT&INFRASTRUCT	315,811.48	AJNCB	controlul calitatii	POTORAB BOGDAN	4/20/2016	179172	4/26/2016	315,811.48	2064/2065	5/24/2016
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58	AJNCB	incalzire,apc calda	ROTARIU SORIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016
1109	1134	4/22/2016	50817	5/2/2016	RADET	21.39	AJNCB	incalzire,apc calda	ROTARIU SORIN	4/13/2016	179067	4/26/2016	21.39	1134	4/22/2016
1110	1135	4/22/2016	2973	5/19/2016	MB TELECOM LTD	25,584.98	AJNCB	reparat	ROTARIU SORIN	5/19/2016	179634	5/16/2016	25,584.98	2007	5/16/2016
1111	1137	4/22/2016	3284	3/31/2016	STEREYCEU ROMANIA	230.40	AJNCB	procesare deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/19/2016
1112	1136	4/22/2016	3295	3/31/2016	STEREYCEU ROMANIA	230.40	AJNCB	procesare deseur	CAREY MONICA	4/30/2016	179346	4/28/2016	230.40	1808	5/19/2016
1113	1143	4/22/2016	47	4/22/2016	OK SERVICE CORPORATION	10,800.00	AJNCB	curat	ROTARIU SORIN	5/19/2016	179347	4/25/2016	10,800.00	1784	5/2/2016
1114	1153	4/25/2016	160014120	4/15/2016	APA NOVA BUCURESTI	38,079.31	AJNCB	abonament	ROTARIU SORIN	4/30/2016	179071	4/26/2016	33,801.56	1153	4/25/2016
1115	1151	4/25/2016	14	4/21/2016	MONIEV	2,118.00	AJNCB	material	MICU LUMINITA	5/21/2016	179345	5/4/2016	2,118.00	2011	5/24/2016
1116	1150	4/25/2016	10394	4/21/2016	ADRIAN INTERING	431.25	AJNCB	curat	ROTARIU SORIN	5/14/2016	179072	4/26/2016	431.25	1150	4/25/2016
1117	1149	4/25/2016	66486	4/25/2016	SERVICE CLOPP	463.40	AJNCB	reparat	GAGIU VASILE	5/22/2016	179339	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/25/2016	SERVICE CLOPP	1,822.69	AJNCB	reparat	GAGIU VASILE	5/22/2016	179342	4/27/2016	1,822.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/25/2016	SERVICE CLOPP	1,441.23	AJNCB	reparat	GAGIU VASILE	5/22/2016	179340	4/27/2016	1,441.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/25/2016	SERVICE CLOPP	1,798.13	AJNCB	reparat	GAGIU VASILE	5/22/2016	179351	4/27/2016	1,798.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/25/2016	SERVICE CLOPP	2,102.77	AJNCB	reparat	GAGIU VASILE	5/22/2016	179383	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/25/2016	SERVICE CLOPP	1,610.56	AJNCB	reparat	GAGIU VASILE	5/22/2016	179387	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66477	4/25/2016	SERVICE CLOPP	1,451.98	AJNCB	reparat	GAGIU VASILE	5/22/2016	179348	4/27/2016	1,451.98	1849	5/1/2016
1124	1141	4/25/2016	2923714	4/13/2016	ENEL ENERGIE	82.42	AJNCB	abonament	TOMA ADRIAN	4/23/2016	178951	4/26/2016	82.42	1766	4/28/2016
1125	1140	4/25/2016	5746	4/25/2016	OTOMULATIA ROMANIA	648.00	AJNCB	material	MICU LUMINITA	4/25/2016	179180	4/28/2016	648.00	1785	4/28/2016
1126	1139	4/25/2016	105062	4/19/2016	GLOBAL PRINT ROW	5,065.44	AJNCB	revizita	TANASOIU SORINA	5/18/2016	179630	4/27/2016	5,065.44	1779	4/28/2016
1127	1138	4/25/2016	431814863	4/21/2016	DANTE INTERNATIONAL	979.95	AJNCB	material	MICU LUMINITA	4/25/2016					
1128	1134	4/25/2016	431814863	4/21/2016	DANTE INTERNATIONAL	979.95	AJNCB	material	MICU LUMINITA	4/25/2016					
1129	1162	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1130	1163	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1131	1163	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1132	1164	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1133	1165	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1134	1166	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1135	1167	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1136	1168	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1137	1169	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1138	1170	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1139	1171	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1140	1172	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1141	1173	4/26/2016	4318115184	4/21/2016	DANTE INTERNATIONAL	3,859.98	AJNCB	material	MICU LUMINITA	5/25/2016	179381	4/28/2016	3,859.98	1781	4/28/2016
1142	1174	4/26/2016	4318115184	4/21/											

1253	1279	5/10/2016	75253	5/9/2016	GA SECURE SOLUTIONS	150,206.59	AJHBC	servicii paza	FLORINA VALERIU	5/24/2016	180695	5/13/2016	150,206.59	2040	5/29/2016
1254	1278	5/10/2016	3890	5/9/2016	MB TELECOM LTD	15,959.50	AJHBC	presea	ROTARU SOFIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/9/2016
1255	1277	5/10/2016	146123	4/29/2016	ROMATSA	19,969.76	AJHBC	medicina medicala	CARLY MONICA	5/29/2016	180762	5/16/2016	19,969.76	2068	6/29/2016
1256	1276	5/10/2016	146126	4/29/2016	MED LIFE	2,917.08	AJHBC	medicina medicala	CARLY MONICA	5/29/2016	180752	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	5103094	5/9/2016	CALOR		AJHBC	gleze	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	10001094	4/29/2016	UTI GROUP	2,098,335.43	AJHBC	servicii	ROTARU SOFIN	5/29/2016	180761	5/13/2016	2,098,335.43	2067	5/21/2016
1259	1273	5/10/2016	58749	5/6/2016	SORLA MBD	1,042.04	AJHBC	cafeta	MICU LUMINITA	5/26/2016	180088	5/11/2016	1,042.04	2058	5/24/2016
1260	1276	5/10/2016	16020214	5/12/2016	UTI GROUP	261,374.68	AJHBC	servicii	PATRUSCU PAUL	6/2/2016	180755	5/13/2016	261,374.68	2230	6/1/2016
1261	1296	5/11/2016	2002077	4/29/2016	OK SERVICE CORPORATION	15,425.00	AJHBC	servicii	PETRESCU ANCA	5/17/2016	180883	5/17/2016	15,425.00	2048	5/19/2016
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	AJHBC	curi	PETRESCU ANCA	4/29/2016	180882	5/17/2016	36,327.00	2049	5/19/2016
1263	1298	5/11/2016	38820	4/20/2016	ROMATSA	20,055.89	AJHBC	servicii telecomunicatii	PAINESCU CARMEN	6/5/2016	181007	5/17/2016	20,055.89	2240	6/1/2016
1264	1297	5/11/2016	38819	4/20/2016	ROMATSA	12,281.44	AJHBC	servicii telecomunicatii	PAINESCU CARMEN	6/5/2016	181006	5/17/2016	12,281.44	2241	6/1/2016
1265	1296	5/11/2016	38814	4/18/2016	ROMATSA	2,192.14	AJHBC	servicii telecomunicatii	GOLA MARIAN	6/5/2016	181005	5/17/2016	2,192.14	2240	6/1/2016
1266	1295	5/11/2016	38813	4/20/2016	ROMATSA	1,697.29	AJHBC	servicii telecomunicatii	GOLA MARIAN	6/5/2016	181006	5/17/2016	1,697.29	2240	6/1/2016
1267	1294	5/11/2016	1230051	5/12/2016	GTS TELECOM	5,111.49	AJHBC	servicii telecomunicatii	POPA FLORIAN	6/2/2016	181178	5/17/2016	5,111.49	2242	6/2/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00	AJHBC	servicii	ROTARU SOFIN	6/9/2016	180511	5/17/2016	50,880.00	2042	5/29/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23	AJHBC	abonament	ROTARU SOFIN	5/24/2016	180515	5/17/2016	482,420.23	2042	5/29/2016
1270	1291	5/11/2016	20153	5/6/2016	BONALUX COLLE RESCUE	81,003.16	AJHBC	servicii	BALANESCU LUCIUSTIA	6/5/2016	181360	5/30/2016	81,003.16	2245/2246	6/2/2016
1271	1290	5/11/2016	154	5/9/2016	BONALUX COLLE RESCUE	2,620.12	AJHBC	servicii	BALANESCU LUCIUSTIA	6/8/2016	181369	5/24/2016	15,676.44	2245/2247	6/2/2016
1272	1289	5/11/2016	132390	5/6/2016	OSCAR DOWNSTREAM	158,348.20	AJHBC	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158,348.20	2247	6/1/2016
1273	1290	5/11/2016	1860	5/12/2016	MR REVOLUTIONS	1,662.53	AJHBC	mentenanta	ROTARU SOFIN	6/11/2016	180922	5/26/2016	1,662.53	2229	6/9/2016
1274	1289	5/11/2016	2002080	5/9/2016	OK SERVICE CORPORATION	13,813.00	AJHBC	dispozitive barabari	PETRESCU ANCA	5/17/2016	180995	5/17/2016	12,812.00	2047	5/11/2016
1275	1298	5/11/2016	5000490	5/9/2016	OK SERVICE CORPORATION	5,500.00	AJHBC	insa participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/29/2016
1276	1310	5/11/2016	161153	5/9/2016	BEA EVOLUTIONS	930.00	AJHBC	avarii chitanti	PODEA BOGDAN	6/8/2016	182624	5/12/2016	130.00	2251	6/1/2016
1277	1309	5/11/2016	483	5/9/2016	INC DCTO ICS RM VALCIA	5,306.31	AJHBC	analize aer pluvial	ROTARU SOFIN	6/9/2016	180313	5/25/2016	6,306.31	2268	6/8/2016
1278	1308	5/11/2016	16020220	5/12/2016	UTI GROUP	19,628.25	AJHBC	inlocuire lampi	ROTARU SOFIN	6/8/2016	180731	5/13/2016	19,628.25	2266	6/9/2016
1279	1307	5/11/2016	128058	5/9/2016	GTS TELECOM	5,744.38	AJHBC	stenerie	ROTARU SOFIN	6/8/2016					
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CLOCP	5,485.27	AJHBC	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1,945.27	2241	6/1/2016
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CLOCP	1,056.98	AJHBC	reparatii auto	GAGIU VASILE	6/6/2016	180763	5/14/2016	1,056.98	2241	6/1/2016
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CLOCP	3,426.83	AJHBC	reparatii auto	GAGIU VASILE	6/6/2016	180767	5/13/2016	3,426.83	2241	6/1/2016
1283	1303	5/11/2016	201301001	4/29/2016	MARC DONALD HUMFREY	12,200.00	EURO	usc sisteme climatizari	FLORINA VALERIU	6/9/2016	181000	5/17/2016	12,200.00	2049	5/29/2016
1284	1302	5/11/2016	1406317	5/2/2016	SECURIT FORCE	42,612.02	AJHBC	servicii paza	FLORINA VALERIU	5/29/2016	181346	5/19/2016	42,612.02	2144	5/29/2016
1285	1301	5/11/2016	1406355	5/2/2016	SECURIT INVESTMENT	27.20	AJHBC	insa medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	271.20	2059	5/29/2016
1286	1300	5/11/2016	72291	4/29/2016	ADAM PRO COMMUNICATION	4,420.25	AJHBC	abonament	UTOMARI MIHAELA	5/13/2016	180687	5/13/2016	4,420.25	2054	5/21/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.54	AJHBC	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326.54	2050	5/29/2016
1288	1322	5/12/2016	12231	5/12/2016	SMART CHOICE	999.20	AJHBC	lucuri	PANDOLFI NICU	6/10/2016	181794	5/24/2016	599.20	2260	6/9/2016
1289	1321	5/12/2016	12004019581	5/12/2016	CONSTRUCT	4,297.13	AJHBC	reparatii	ERODIU EMILIA	6/18/2016	181571	5/18/2016	4,297.13	2257	6/1/2016
1290	1317	5/12/2016	66623	5/12/2016	REACT	976.94	AJHBC	reparatii auto	GAGIU VASILE	6/11/2016	181030	5/17/2016	976.94	2077	7/8/2016
1291	1320	5/12/2016	1069	5/12/2016	COSTA UTILITE	1,070,051.58	AJHBC	autopompa	MICU LUMINITA	6/10/2016	182572	5/28/2016	1,070,051.58	2288	08/06/2016
1292	1319	5/12/2016	66626	5/12/2016	REACT	3,489.17	AJHBC	reparatii auto	GAGIU VASILE	6/11/2016	181031	5/17/2016	3,489.17	2077	6/9/2016
1293	1318	5/12/2016	66624	5/12/2016	REACT	1,119.44	AJHBC	reparatii auto	GAGIU VASILE	6/11/2016	181029	5/17/2016	1,119.44	2077	6/9/2016
1294	1316	5/12/2016	66619	5/12/2016	SERVICE CLOCP	3,282.46	AJHBC	reparatii auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	3,282.46	2277	6/9/2016
1295	1315	5/12/2016	66615	5/12/2016	SERVICE CLOCP	1,988.43	AJHBC	reparatii auto	GAGIU VASILE	6/17/2016	180983	5/17/2016	1,988.43	2277	6/9/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	AJHBC	servicii medicale	BERILIANU OCTAVIAN	6/12/2016	182288	5/30/2016	952.00	2311	6/1/2016
1297	1313	5/12/2016	48278	5/12/2016	CHROMA PRODUCOM	493.00	AJHBC	rezece faste	MICU LUMINITA	6/17/2016	181515	5/18/2016	1,499.76	2282	6/9/2016
1298	1312	5/12/2016	100260176	5/12/2016	CONSTRUCT	438.23	AJHBC	reparatii auto	TOMARI ADRIAN	5/16/2016	180913	5/16/2016	438.23	2072	6/2/2016
1299	1311	5/12/2016	996731	5/12/2016	ASOCIATA AEROPORTULUI ROM D N	5,386.00	AJHBC	costume membre	TANASCU SOFINA	6/1/2016	181552	5/25/2016	5,386.00	2150	5/31/2016
1300	1311	5/12/2016	48914	4/30/2016	DATA CATERING	401.67	AJHBC	produse catering	APOSTOL MIHAI	5/30/2016	181451	6/15/2016	401.67	2249	6/24/2016
1301	1310	5/12/2016	4890	4/30/2016	DATA CATERING	449.61	AJHBC	produse catering	APOSTOL MIHAI	5/30/2016	181451	6/15/2016	449.61	2249	6/24/2016
1302	1309	5/12/2016	4889	4/30/2016	DATA CATERING	64,800.00	AJHBC	avarii sisteme climatizari	CRISTEA PAUL	6/13/2016	181771	6/1/2016	64,800.00	2251	6/2/2016
1303	1308	5/12/2016	7863	5/12/2016	BUSINESS PLUS	188,622.00	AJHBC	curi de vitre	FLORINA VALERIU	6/11/2016	181136	5/18/2016	188,622.00	2278	6/9/2016
1304	1317	5/12/2016	2079	5/12/2016	AMA ACT SYSTEM	113,080.00	AJHBC	servicii operare si mentenanta	FLORINA VALERIU	6/4/2016	181038	5/18/2016	113,080.00	2288	6/9/2016
1305	1324	5/12/2016	1006839	5/29/2016	LA FANTASIA	935.17	AJHBC	asa, bidane	MICU LUMINITA	5/29/2016	181159	5/26/2016	935.17	2074	5/25/2016
1306	1325	5/12/2016	1006860	4/29/2016	LA FANTASIA	11,055.57	AJHBC	asa, bidane	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016
1307	1326	5/12/2016	2502761	5/12/2016	ESKADROS	870.84	AJHBC	abonament	GOLA MARIAN	5/31/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/14/2016	3043	5/16/2016	ROMEX TOUR IMPEX	1,054.40	AJHBC	reparatii auto	TOMARI ADRIAN	6/1/2016	181110	5/18/2016	1,054.40	2072	5/29/2016
1309	1347	5/14/2016	20160091	5/16/2016	ATSA INDUSTRY	15,718.06	AJHBC	piese	POPA FLORIAN	6/9/2016	182653	6/1/2016	15,718.06	2255	6/9/2016
1310	1346	5/14/2016	20160092	5/16/2016	ATSA INDUSTRY	33,046.37	AJHBC	gleze	POPA FLORIAN	6/9/2016	182659	6/1/2016	33,046.37	2255	6/9/2016
1311	1345	5/14/2016	20160093	5/16/2016	ATSA INDUSTRY	27,765.34	AJHBC	reparatii auto	POPA FLORIAN	6/9/2016	182658	6/1/2016	27,765.34	2255	6/9/2016
1312	1344	5/14/2016	9181281	5/16/2016	ATA	2,887.75	AJHBC	servicii financiare	PETRESCU ANCA	6/13/2016	182058	5/25/2016	2,887.75	2070	6/1/2016
1313	1343	5/14/2016	9181286	5/16/2016	ATA	2,887.75	AJHBC	servicii financiare	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	2070	6/1/2016
1314	1342	5/14/2016	700009813	5/16/2016	ROMANIA	1,650.91	AJHBC	abonament	TOMARI ADRIAN	5/20/2016	182056	5/20/2016	1,650.91	2070	6/1/2016
1315	1341	5/14/2016	700009814	5/16/2016	ROMANIA	583.23	AJHBC	reparatii	ROTARU SOFIN	6/11/2016	181630	5/25/2016	583.23	2279	6/9/2016
1316	1340	5/14/2016	16020227	5/12/2016	REACT	2,088,335.43	AJHBC	stenerie	ROTARU SOFIN	6/13/2016	ANULAT				
1317	1339	5/14/2016	16020228	5/12/2016	REACT	2,088,335.43	AJHBC	stenerie	ROTARU SOFIN	6/13/2016	ANULAT				
1318	1338	5/14/2016	30483	4/30/2016	SERVICI SALUBRITATE BUCURESTI	1,417.88	AJHBC	servicii	VOICULESCU GHEORGHE	5/30/2016	181512	5/26/2016	1,417.88	2151	5/31/2016
1319	1337	5/14/2016	19887	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	AJHBC	onorariu	PODEA BOGDAN	5/20/2016	183141	6/6/2016	2,400.00	2273	6/9/2016
1320	1336	5/14/2016	19888	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00									

1432	1455	5/30/2016	36759	5/27/2016	SERVICE CLOPP	3,842.51	AJHBC	reparati auto	GAGIU VASILE	6/27/2016	183955	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	36760	5/27/2016	SERVICE CLOPP	3,190.47	AJHBC	reparati auto	GAGIU VASILE	6/27/2016	183955	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	31349	5/27/2016	MEDICAL PLANET	135.00	AJHBC	reparati auto	MICU LUMINITA	6/27/2016	183960	6/7/2016	135.00	2489	7/2/2016
1435	1458	5/30/2016	1380146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AJHBC	motorina	MICU LUMINITA	6/27/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	467	5/23/2016	AUTO IAS SERVICES	500.00	AJHBC	filtra combustibil	MICU LUMINITA	6/23/2016	183705	6/23/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	1380146	5/26/2016	VICTORIA AIRLIFT SERVICE	529.95	AJHBC	reparati auto	IONA BOGDAN	6/26/2016	184007	6/13/2016	529.95	2497	6/25/2016
1438	1461	5/30/2016	1380146	5/26/2016	MIDOCAR	8,814.20	AJHBC	piase auto	GAGIU VASILE	6/30/2016	183955	6/30/2016	8,814.20	2484	6/24/2016
1439	1462	5/31/2016	1250	5/27/2016	TRANSNORRIGO.COM	14,578.58	AJHBC	regulatorie certifi	ROTARIU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2521	6/24/2016
1440	1463	5/31/2016	120	5/27/2016	AMERICAN AIRCRAFT	1,896.13	AJHBC	reparati auto	IONA BOGDAN	6/29/2016	183837	6/29/2016	1,896.13	2507	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	TRIPS GROUP COUNCIL INTERNATIONAL	4,387.50	AJHBC	servicii	PETRESCU ANITA	6/27/2016	183930	6/27/2016	4,387.50	2453	6/13/2016
1442	1464	5/31/2016	225107	5/26/2016	INIS GROUP	1,566.73	AJHBC	internet	DAHLA VASILE	5/30/2016	183930	6/27/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	2168548	5/26/2016	OSCAR DOWNSTREAM	4,580,533.22	AJHBC	fraga zapada	LIE SERBAN	6/24/2016	183930	6/24/2016	4,580,533.22	2453	6/13/2016
1444	1462	5/31/2016	2168548	5/26/2016	LIMORION	81,183.54	AJHBC	scolaritate parva	LIE SERBAN	6/24/2016	183930	6/24/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	18002446	5/27/2016	LITI GRUP	664,803.96	AJHBC	remontiere exterie	ROTARIU SORIN	6/26/2016	184539	6/23/2016	664,803.96	2384	6/27/2016
1446	1471	6/2/2016	18002446	5/27/2016	OSCAR DOWNSTREAM	1,138.54	AJHBC	reparati auto	IONA BOGDAN	6/26/2016	183930	6/26/2016	1,138.54	2484	6/24/2016
1447	1469	6/2/2016	30606902382	5/31/2016	ROMPREST SERVICE	1,007.59	AJHBC	servicii desinfecatie	BALANESCU EUSTATIU	6/30/2016	185141	7/4/2016	1,007.59	2849	7/1/2016
1448	1485	6/2/2016	180020582	5/31/2016	LITI GRUP	93,526.31	AJHBC	servicii	PATULEA PAUL	6/30/2016	184002	6/30/2016	93,526.31	2471	6/13/2016
1449	1484	6/2/2016	21501016027	5/26/2016	ROMPREST SERVICE	1,072,145.33	AJHBC	servicii	RADELESCU FLORINA	6/15/2016	183955	6/15/2016	1,072,145.33	2471	6/13/2016
1450	1483	6/2/2016	21501016026	5/26/2016	ROMPREST SERVICE	155,061.62	AJHBC	servicii transport	RADELESCU FLORINA	6/15/2016	183955	6/15/2016	155,061.62	2471	6/13/2016
1451	1482	6/2/2016	21501016027	5/26/2016	ROMPREST SERVICE	4,856.98	AJHBC	viduare cabine	RADELESCU FLORINA	6/15/2016	183955	6/15/2016	4,856.98	2312	6/13/2016
1452	1481	6/2/2016	21501016026	5/26/2016	ROMPREST SERVICE	201,486.37	AJHBC	afectiune genitale	RADELESCU FLORINA	6/15/2016	183955	6/15/2016	201,486.37	2312	6/13/2016
1453	1480	6/2/2016	21501016013	5/26/2016	ROMPREST SERVICE	823,973.07	AJHBC	reparati auto	RADELESCU FLORINA	6/15/2016	183955	6/15/2016	823,973.07	2312	6/13/2016
1454	1479	6/2/2016	21501016011	5/26/2016	ROMPREST SERVICE	168,665.15	AJHBC	servicii reparati	RADELESCU FLORINA	6/15/2016	183955	6/15/2016	168,665.15	2312	6/13/2016
1455	1478	6/2/2016	77981	5/26/2016	DANCO PRO COMMUNICATION	5,572.82	AJHBC	casare	STATA ANA MARIA	6/19/2016	184000	6/19/2016	5,572.82	2473	6/13/2016
1456	1477	6/2/2016	9305138	5/26/2016	IRMSA TELECOM	36,106.94	AJHBC	asistentia juridica	PREDEA RA MONICA	6/13/2016	183130	6/6/2016	36,106.94	2274	6/8/2016
1457	1476	6/2/2016	1135283	5/26/2016	TIPOGRAFIA REAL	1,728.00	AJHBC	plicuri	MICU LUMINITA	6/27/2016	184491	6/27/2016	1,728.00	2532	6/27/2016
1458	1475	6/2/2016	208948	5/26/2016	ROMPREST SERVICE	4,580,533.22	AJHBC	fraga zapada	LIE SERBAN	6/24/2016	183930	6/24/2016	4,580,533.22	2453	6/13/2016
1459	1474	6/2/2016	2089138	5/26/2016	IRMSA TELECOM	3,086.08	AJHBC	servicii mentenanta	DAHLA VASILE	5/30/2016	183930	6/27/2016	3,086.08	2453	6/13/2016
1460	1473	6/2/2016	6135944	5/26/2016	CHEGUE DEJUNER ROMANIA	95,075.30	AJHBC	tehnice cadou	MICU LUMINITA	5/28/2016	183930	6/27/2016	95,075.30	2453	6/13/2016
1461	1472	6/2/2016	1462	5/26/2016	CRISMAN AND CO SISTEM DE TELE	3,905.32	AJHBC	mentenanta	TOMARIAN	6/30/2016	182758	6/2/2016	3,905.32	2780	7/1/2016
1462	1471	6/2/2016	2060300383	6/2/2016	ROMPREST SERVICE	3,894.32	AJHBC	servicii desinfecatie	BALANESCU EUSTATIU	6/30/2016	183930	6/30/2016	3,894.32	2484	6/24/2016
1463	1486	6/2/2016	5482	5/21/2016	ROM TOUR IMPEX	1,083.35	AJHBC	servicii spalatorie	TOMARIAN	7/2/2016	183130	6/6/2016	1,083.35	2592	6/27/2016
1464	1487	6/2/2016	285	6/1/2016	ASOCIATA VANATORILOR SI PESCA	63,609.81	AJHBC	servicii	BALANESCU EUSTATIU	7/2/2016	183930	6/2/2016	63,609.81	2484	6/24/2016
1465	1486	6/2/2016	1967405	6/2/2016	ASOCIATA VANATORILOR SI PESCA	3,986.00	AJHBC	consiliere mentala	TOMARIAN	7/2/2016	183930	6/2/2016	3,986.00	2484	6/24/2016
1466	1489	6/2/2016	10423	5/21/2016	DNATA CATERING	542.00	AJHBC	consiliere mentala	APOSTOL MIODARA	6/30/2016	184124	6/15/2016	542.00	2484	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	THEMPREST 2013	15,849.67	AJHBC	reparati auto	POPA FLORIAN	6/27/2016	184482	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	10423	5/21/2016	THEMPREST 2013	15,849.67	AJHBC	reparati auto	POPA FLORIAN	6/27/2016	184482	6/17/2016	15,849.67	2520	6/24/2016
1469	1491	6/2/2016	13071	5/21/2016	BUPARTY	2,878.80	AJHBC	servicii	TANASOIU MIRELA	6/30/2016	183130	6/6/2016	2,878.80	2385	6/8/2016
1470	1493	6/2/2016	13071	5/21/2016	AUTORITATEA AERONAUTICA CIVILA	63,354.11	AJHBC	controlul calitatii	VINDORNIC MIRELA	6/30/2016	183930	6/30/2016	63,354.11	2385	6/8/2016
1471	1494	6/2/2016	62000506	6/2/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46	AJHBC	abonament	PAUNESCU CARMIN	6/13/2016	183130	6/6/2016	29,381.46	2386	6/8/2016
1472	1495	6/2/2016	4797595	5/26/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46	AJHBC	abonament	PAUNESCU CARMIN	6/13/2016	183130	6/6/2016	29,381.46	2386	6/8/2016
1473	1496	6/2/2016	9181207	5/21/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AJHBC	cur	PETRESCU ANITA	6/13/2016	183930	6/13/2016	1,700.00	2484	6/24/2016
1474	1497	6/2/2016	9181208	5/21/2016	INTERNATIONAL AIR TRANSPORT A	2,487.75	AJHBC	cur	PETRESCU ANITA	6/13/2016	183930	6/13/2016	2,487.75	2484	6/24/2016
1475	1498	6/2/2016	9181208	5/21/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AJHBC	cur	PETRESCU ANITA	6/13/2016	183930	6/13/2016	1,700.00	2484	6/24/2016
1476	1499	6/2/2016	9181208	5/21/2016	INTERNATIONAL AIR TRANSPORT A	2,487.75	AJHBC	cur	PETRESCU ANITA	6/13/2016	183930	6/13/2016	2,487.75	2484	6/24/2016
1477	1500	6/2/2016	4013	6/2/2016	ROMPREST SERVICE	357,847.20	AJHBC	servicii paza	PAUNEA BOGDAN	6/13/2016	183930	6/13/2016	357,847.20	2453	6/13/2016
1478	1501	6/2/2016	1598	6/2/2016	EMP TRADE	8,771.65	AJHBC	garantia buna eva	ROTARIU SORIN	7/1/2016	183930	6/27/2016	8,771.65	2502	6/28/2016
1479	1502	6/2/2016	1997	6/2/2016	EMP TRADE	201,747.86	AJHBC	abonament	ROTARIU SORIN	7/1/2016	183930	6/27/2016	201,747.86	2502	6/28/2016
1480	1503	6/2/2016	3067	6/2/2016	EMP TRADE	150,943.04	AJHBC	abonament	ROTARIU SORIN	7/1/2016	183930	6/27/2016	150,943.04	2502	6/28/2016
1481	1504	6/2/2016	3067	6/2/2016	SERVICE SALUBRITATE BUCURESTI	1,251.44	AJHBC	servicii	ROTARIU SORIN	7/1/2016	183930	6/27/2016	1,251.44	2502	6/28/2016
1482	1505	6/2/2016	36	6/2/2016	DINISCU GABRIELA	1,800.00	AJHBC	servicii	ROTARIU SORIN	7/1/2016	183930	6/27/2016	1,800.00	2296	6/28/2016
1483	1506	6/2/2016	66796	6/2/2016	SERVICE CLOPP	1,971.28	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	1,971.28	2593	6/27/2016
1484	1507	6/2/2016	66796	6/2/2016	SERVICE CLOPP	2,534.23	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	2,534.23	2593	6/27/2016
1485	1508	6/2/2016	66796	6/2/2016	SERVICE CLOPP	2,534.23	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	2,534.23	2593	6/27/2016
1486	1509	6/2/2016	66796	6/2/2016	SERVICE CLOPP	1,125.18	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	1,125.18	2593	6/27/2016
1487	1510	6/2/2016	66796	6/2/2016	SERVICE CLOPP	1,584.44	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	1,584.44	2593	6/27/2016
1488	1511	6/2/2016	66796	6/2/2016	SERVICE CLOPP	2,933.87	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	2,933.87	2593	6/27/2016
1489	1512	6/2/2016	66800	6/2/2016	SERVICE CLOPP	2,032.77	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	2,032.77	2593	6/27/2016
1490	1513	6/2/2016	66813	6/2/2016	SERVICE CLOPP	1,446.86	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	1,446.86	2593	6/27/2016
1491	1514	6/2/2016	66813	6/2/2016	SERVICE CLOPP	1,623.87	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	1,623.87	2593	6/27/2016
1492	1515	6/2/2016	66800	6/2/2016	SERVICE CLOPP	815.56	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	815.56	2593	6/27/2016
1493	1516	6/2/2016	1304045	6/2/2016	SERVICE CLOPP	1,407.49	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	1,407.49	2593	6/27/2016
1494	1517	6/2/2016	3064	6/2/2016	IMHA ACTU SYSTEM	113,689.00	AJHBC	servicii operare sit	FLOREA VALERIU	7/1/2016	183930	6/14/2016	113,689.00	2615	6/28/2016
1495	1527	6/2/2016	1304045	6/2/2016	MIDOCAR	8,814.20	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	8,814.20	2484	6/24/2016
1496	1526	6/2/2016	1304045	6/2/2016	MIDOCAR	8,814.20	AJHBC	reparati auto	GAGIU VASILE	6/30/2016	183930	6/30/2016	8,814.20	2484	6/24/2016
1497	1525	6/2/2016	3064	6/2/2016	MB TELECOM LTD	230,655.17	AJHBC	reparati auto	PAUNEA BOGDAN	6/13/2016	183930	6/13/2016	230,655.17	2612	6/28/2016
1498	1524														

1611	1627	6/14/2016	620503927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	401.86		AIHCB	colectat desuri	TOMIA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	KOLM PRINT BOV	5,115.36		AIHCB	revista	TANASCU CORINA	7/13/2016	184373	6/15/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	2854803	6/13/2016	OCNA MARIANA	870.84		AIHCB	abonament	OCNA MARIANA	7/16/2016	184371	6/16/2016	870.84	2328	6/21/2016
1614	1640	6/14/2016	559259	6/12/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72		AIHCB	abonament	PALNESCU ROMANIA	8/7/2016	184370	6/16/2016	1,269.08	2614	6/28/2016
1615	1639	6/14/2016	498	6/20/2016	PT CONSTRUCT	121,190.24		AIHCB	serviciu instalare	LAZAR MARIAL	7/29/2016	184369	6/16/2016	121,190.24	2688	7/6/2016
1616	1643	6/14/2016	3807273	6/14/2016	PE TRUSI TRAVEL TURISM	3,348.00		AIHCB	cazare	PETRESCU ANCA	6/17/2016	184375	6/16/2016	33,348.00	2696	6/24/2016
1617	1644	6/14/2016	5890	6/16/2016	MIU LUMINITA	234.00		AIHCB	carti de vizita	MICU LUMINITA	7/10/2016	184374	6/16/2016	264.8	6/28/2016	
1618	1651	6/16/2016	3038	6/14/2016	MBI TELECOM LTD	300,350.63		AIHCB	mosire	ROTARIU SOHIN	7/14/2016	184376	7/12/2016	300,350.63	2899	7/14/2016
1619	1650	6/16/2016	1600203010	6/16/2016	ALCOA 5051 70	666,559.70		AIHCB	medicamentare echiv	ROTARIU SOHIN	7/14/2016	184378	6/21/2016	666,559.70	2780	7/12/2016
1620	1649	6/16/2016	160020781	6/16/2016	LITI GRUP	69,072.43		AIHCB	reparatii	ROTARIU SOHIN	7/10/2016	184379	6/22/2016	28,024.80	2786	7/13/2016
1621	1648	6/16/2016	160203214	6/14/2016	LITI GRUP	27,938.58		AIHCB	stornare	ROTARIU SOHIN	6/14/2016	184380	6/22/2016	28,024.80	2786	7/13/2016
1622	1647	6/16/2016	160203313	6/14/2016	LITI GRUP	28,024.80		AIHCB	stornare	ROTARIU SOHIN	7/14/2016	184381	6/22/2016	28,024.80	2786	7/13/2016
1623	1646	6/16/2016	11362	6/16/2016	AVOCAT CURURU LOHAN MANOLE	11,479.80		AIHCB	ocuranta	PODORA BOGDAN	7/10/2016	184382	6/22/2016	28,024.80	2786	7/13/2016
1624	1645	6/16/2016	122755	6/16/2016	RADET	12.84		AIHCB	agent termic	PALA PATRUTIA	6/23/2016	184383	6/22/2016	28,024.80	2786	7/13/2016
1625	1644	6/16/2016	102328	6/16/2016	RADET	154.03		AIHCB	agent termic	PALA PATRUTIA	6/23/2016	184384	6/22/2016	28,024.80	2786	7/13/2016
1626	1646	6/16/2016	1152	6/1/2016	AVOCAT CURURU LOHAN MANOLE	2,400.00		AIHCB	ocuranta	PODORA BOGDAN	7/10/2016	184385	6/22/2016	28,024.80	2786	7/13/2016
1627	1663	6/16/2016	11557	6/16/2016	AVOCAT CURURU LOHAN MANOLE	2,400.00		AIHCB	ocuranta	PODORA BOGDAN	7/10/2016	184386	6/22/2016	28,024.80	2786	7/13/2016
1628	1661	6/16/2016	5917791	6/16/2016	TELEKOM ROMANIA COMMUNICAT	235.04		AIHCB	abonament	ROTARIU SOHIN	6/10/2016	184387	6/22/2016	28,024.80	2786	7/13/2016
1629	1660	6/16/2016	66004	6/15/2016	SERVICE CLOPP	190.91		AIHCB	reparatii	GAGUI VASILE	7/14/2016	184388	6/22/2016	28,024.80	2786	7/13/2016
1630	1659	6/16/2016	66002	6/15/2016	SERVICE CLOPP	3,291.70		AIHCB	reparatii	GAGUI VASILE	7/15/2016	184389	6/22/2016	28,024.80	2786	7/13/2016
1631	1658	6/16/2016	66001	6/15/2016	SERVICE CLOPP	1,485.15		AIHCB	reparatii	GAGUI VASILE	7/15/2016	184390	6/22/2016	28,024.80	2786	7/13/2016
1632	1657	6/16/2016	66003	6/15/2016	SERVICE CLOPP	1,813.48		AIHCB	reparatii	GAGUI VASILE	7/15/2016	184391	6/22/2016	28,024.80	2786	7/13/2016
1633	1656	6/16/2016	66005	6/15/2016	SERVICE CLOPP	629.76		AIHCB	reparatii	GAGUI VASILE	7/15/2016	184392	6/22/2016	28,024.80	2786	7/13/2016
1634	1655	6/16/2016	66008	6/15/2016	SERVICE CLOPP	2,920.09		AIHCB	reparatii	GAGUI VASILE	7/15/2016	184393	6/22/2016	28,024.80	2786	7/13/2016
1635	1654	6/16/2016	66000	6/15/2016	SERVICE CLOPP	2,260.16		AIHCB	reparatii	GAGUI VASILE	7/15/2016	184394	6/22/2016	28,024.80	2786	7/13/2016
1636	1653	6/16/2016				6,400.00	GBP	AIHCB	participare confer	STATE ANA MARIA	7/15/2016	184395	6/22/2016	28,024.80	2786	7/13/2016
1637	1652	6/16/2016	120504010531	6/12/2016	CROS CONSTRUCT	6,642.56		AIHCB	intretinere confer	ACOB CRISTIAN	6/16/2016	184396	6/22/2016	28,024.80	2786	7/13/2016
1638	1662	6/16/2016	22501	6/13/2016	DATA INFORMATION NETWORKING	7,535.57		USD	serviciu	PREOTASEA RAMONA	7/15/2016	184397	6/22/2016	28,024.80	2786	7/13/2016
1639	1668	6/17/2016	20560363	6/16/2016	ATCAT SOLUTIONS SRL	8,700.00		AIHCB	serviciu instruire	LAZAR MARIAL	7/16/2016	184398	6/22/2016	28,024.80	2786	7/13/2016
1640	1667	6/17/2016	SEMBOLI-31-11854	6/15/2016	ACE EUROPE GENERAL ASSEMBLY	3,800.00	EURO	AIHCB	com	CHIRBAC VALERIU	7/15/2016	184399	6/22/2016	28,024.80	2786	7/13/2016
1641	1667	6/17/2016	360032	6/16/2016	TEKSON LUMINATE INFRASTRUCTURE	1,425.26		AIHCB	locuri	INVAR	7/16/2016	184400	6/22/2016	28,024.80	2786	7/13/2016
1642	1666	6/17/2016	86008	6/16/2016	MEDIA SAT	6,425.26		AIHCB	internet	DARLA VASILE	7/17/2016	184401	6/22/2016	28,024.80	2786	7/13/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	3,675.57		AIHCB	asistenta ap stom	CAREY MONICA	7/17/2016	184402	6/22/2016	28,024.80	2786	7/13/2016
1644	1670	6/17/2016	325329	6/16/2016	REGENERIS SRL	160.00	RON	AIHCB	proiectare instalare	TANASCU CORINA	6/10/2016	184403	6/22/2016	28,024.80	2786	7/13/2016
1645	1674	6/17/2016	96456	6/17/2016	REGENERIS SRL	2,126.15		AIHCB	serviciu	CARMEN PALNESCU	7/15/2016	184404	6/22/2016	28,024.80	2786	7/13/2016
1646	1666	6/17/2016	96452	6/17/2016	REGENERIS SRL	388.97		AIHCB	SERVICIU	CARMEN PALNESCU	7/15/2016	184405	6/22/2016	28,024.80	2786	7/13/2016
1647	1689	6/22/2016	160020289	6/22/2016	LITI GRUP	666,559.70		AIHCB	medicamentare echiv	TIBURIU LUCIA	6/10/2016	184406	6/22/2016	28,024.80	2786	7/13/2016
1648	1700	6/22/2016	4358380	6/17/2016	EDEL ENERGIE	1,709.05		AIHCB	energie electrica	TOMIA ADRIAN	6/17/2016	184407	6/22/2016	28,024.80	2786	7/13/2016
1649	1699	6/22/2016	160020772	6/17/2016	ALCOA NOVA BUCURESTI	36,375.57		AIHCB	serviciu	ERNDIU EMIL	6/10/2016	184408	6/22/2016	28,024.80	2786	7/13/2016
1650	1698	6/22/2016	72146	6/17/2016	ALCOA NOVA BUCURESTI	804.60		AIHCB	serviciu	MICU LUMINITA	7/15/2016	184409	6/22/2016	28,024.80	2786	7/13/2016
1651	1697	6/22/2016	72482	6/17/2016	VAIMIR SERVICE	3,952.00		AIHCB	note harte	MICU LUMINITA	7/15/2016	184410	6/22/2016	28,024.80	2786	7/13/2016
1652	1695	6/22/2016	1602775	6/14/2016	BUSINESS TRAVEL TURISM	31,348.00		AIHCB	cazare extern	DARLA VASILE	6/21/2016	ANULAT	6/22/2016	28,024.80	2786	7/13/2016
1653	1694	6/22/2016	145	6/16/2016	ALCOA	1,480.00		AIHCB	locuri	MICU LUMINITA	7/16/2016	184411	6/22/2016	28,024.80	2786	7/13/2016
1654	1693	6/22/2016	5483	6/16/2016	ROM TOUR IMPEX	732.31		AIHCB	serviciu spalatorie	TOMIA ADRIAN	7/22/2016	184412	6/22/2016	28,024.80	2786	7/13/2016
1655	1692	6/22/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60		AIHCB	serviciu spalatorie	TOMIA ADRIAN	7/22/2016	184413	6/22/2016	28,024.80	2786	7/13/2016
1656	1691	6/22/2016	5484	6/16/2016	ROM TOUR IMPEX	2,584.49		AIHCB	serviciu spalatorie	TOMIA ADRIAN	7/22/2016	184414	6/22/2016	28,024.80	2786	7/13/2016
1657	1690	6/22/2016	38778	6/16/2016	CNCAN	720.00		AIHCB	modificare autoriz	POPA FLORIN	5/12/2016	184415	6/22/2016	28,024.80	2786	7/13/2016
1658	1689	6/22/2016	38779	6/16/2016	CNCAN	720.00		AIHCB	modificare autoriz	POPA FLORIN	5/12/2016	184416	6/22/2016	28,024.80	2786	7/13/2016
1659	1688	6/22/2016	142010	6/16/2016	RADET	1.84		AIHCB	stornare	ERNDIU EMIL	7/15/2016	184417	6/22/2016	28,024.80	2786	7/13/2016
1660	1687	6/22/2016	1338860	6/16/2016	OSCAR DOWNSTREAM	157,323.51		AIHCB	medicament	MICU LUMINITA	7/16/2016	184418	6/22/2016	28,024.80	2786	7/13/2016
1661	1685	6/22/2016	66027	6/17/2016	SERVICE CLOPP	2,734.60		AIHCB	reparatii auto	GAGUI VASILE	7/17/2016	184419	6/22/2016	28,024.80	2786	7/13/2016
1662	1684	6/22/2016	160020449	6/17/2016	MIDOCAR	2,796.18		AIHCB	piene auto	GAGUI VASILE	7/17/2016	184420	6/22/2016	28,024.80	2786	7/13/2016
1663	1711	6/22/2016	1350944	6/17/2016	MIDOCAR	1,253.46		AIHCB	revizii aer condit	GAGUI VASILE	7/17/2016	184421	6/22/2016	28,024.80	2786	7/13/2016
1664	1683	6/22/2016	16004948	6/17/2016	MIDOCAR	8,333.60		AIHCB	piene auto	GAGUI VASILE	7/17/2016	184422	6/22/2016	28,024.80	2786	7/13/2016
1665	1682	6/22/2016	1350957	6/17/2016	MIDOCAR	487.28		AIHCB	reparatii auto	GAGUI VASILE	7/17/2016	184423	6/22/2016	28,024.80	2786	7/13/2016
1666	1681	6/22/2016	66012	6/16/2016	SERVICE CLOPP	1,388.86		AIHCB	reparatii auto	GAGUI VASILE	7/16/2016	184424	6/22/2016	28,024.80	2786	7/13/2016
1667	1680	6/22/2016	66019	6/16/2016	SERVICE CLOPP	1,661.02		AIHCB	reparatii auto	GAGUI VASILE	7/16/2016	184425	6/22/2016	28,024.80	2786	7/13/2016
1668	1679	6/22/2016	66018	6/16/2016	SERVICE CLOPP	2,826.02		AIHCB	reparatii auto	GAGUI VASILE	7/16/2016	184426	6/22/2016	28,024.80	2786	7/13/2016
1669	1678	6/22/2016	66017	6/16/2016	SERVICE CLOPP	2,450.07		AIHCB	reparatii auto	GAGUI VASILE	7/16/2016	184427	6/22/2016	28,024.80	2786	7/13/2016
1670	1677	6/22/2016	66016	6/16/2016	SERVICE CLOPP	1,730.57		AIHCB	reparatii auto	GAGUI VASILE	7/16/2016	184428	6/22/2016	28,024.80	2786	7/13/2016
1671	1676	6/22/2016	66015	6/16/2016	SERVICE CLOPP	2,906.77		AIHCB	reparatii auto	GAGUI VASILE	7/16/2016	184429	6/22/2016	28,024.80	2786	7/13/2016
1672	1675	6/22/2016	35229	6/16/2016	PREOTASEA RAMONA	4,480.00		AIHCB	locuri	PREOTASEA RAMONA	6/10/2016	184430	6/22/2016	28,024.80	2786	7/13/2016
1673	1674	6/22/2016	162001	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07		AIHCB	supraveghere mel	CAPOTIU ION	6/20/2016	184431	6/22/2016	28,024.80	2786	7/13/2016
1674	1673	6/22/2016	13247269	6/15/2016	YODOFOR ROMANIA	209.09		AIHCB	serviciu scan	PALNESCU CARMEN	7/15/2016	184432	6/22/2016	28,024.80	2786	7/13/2016
1675	1672	6/22/2016	588	6/16/2016	ALCOA	150.00		AIHCB	carti de vizita	MICU LUMINITA	7/16/2016	184433	6/			

1790	1823	7/6/2016	20160389	6/26/2016	ATCAT SOLUTIONS SRL	8,400.00	AIHBC	instruire	PETRUSCU ANCA	7/5/2016	188870	7/14/2016	8,400.00	2930	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HERA CLEANING	6,991.39	AIHBC	servicii	TOMIA ADRIAN	8/6/2016	188858	7/8/2016	6,991.39	3118	8/3/2016
1792	1821	7/6/2016	216016003	6/26/2016	ROMPNET SERVICE INTEGRATE	66,281.34	AIHBC	servicii curatenie	VOLICU CECILIA GEORGHIE	7/20/2016	188841	7/14/2016	66,281.34	3120	8/2/2016
1793	1820	7/6/2016	215016003.1	7/4/2016	ROMPNET SERVICE INTEGRATE	172,513.67	AIHBC	servicii curatenie	ZARA RADU	8/4/2016	188840	7/14/2016	172,513.67	3120	8/2/2016
1794	1819	7/6/2016	162619	6/26/2016	AUTORITATIA AERONAUTICA CIVILA	5,149.30	AIHBC	verificarea perisot	CAPOTA ION	7/21/2016	188834	7/14/2016	5,149.30	3120	8/2/2016
1795	1818	7/6/2016	162618	6/26/2016	AUTORITATIA AERONAUTICA CIVILA	633,979.34	AIHBC	controlul calitatii	VONDRICU MIRCEA	7/20/2016	188833	7/28/2016	633,979.34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/26/2016	TAROM	4,142.51	AIHBC	permise transport	BLAJ MIRABELA	7/20/2016	188832	7/13/2016	4,142.51	3130	7/28/2016
1797	1815	7/6/2016	11174	6/26/2016	AVIATOC GURABU LIOHAN MANOLE	5,443.92	AIHBC	abonament	PODIA BOGDAN	7/24/2016	188831	7/22/2016	5,443.92	3135	7/28/2016
1798	1814	7/6/2016	10412	7/6/2016	AVIATOC GURABU LIOHAN MANOLE	576,752.90	AIHBC	completare pasaje	WARMAN CRISTINA	7/14/2016	188830	7/14/2016	576,752.90	3135	8/2/2016
1799	1812	7/6/2016	160020133	7/6/2016	LTI GROUP	966,329.38	AIHBC	abonament	PALINESCU GARMEN	8/5/2016	188825	7/13/2016	966,329.38	3135	8/3/2016
1800	1811	7/6/2016	238076354	6/26/2016	VOODOOM ROMANIA	11,360.29	AIHBC	abonament	PALINESCU GARMEN	8/5/2016	188803	7/11/2016	11,360.29	3137	8/2/2016
1801	1810	7/6/2016	128410536	6/26/2016	VOODOOM ROMANIA	1,440.00	AIHBC	abonament	PALINESCU GARMEN	8/5/2016	188803	7/11/2016	1,440.00	3137	8/2/2016
1802	1809	7/7/2016	104737146	6/24/2016	RAIA	2,759.43	AIHBC	apara canal	TOMIA ADRIAN	7/29/2016	188851	7/13/2016	2,759.43	3091	8/2/2016
1803	1809	7/7/2016	9094	7/6/2016	SIMELCO	1,440.00	AIHBC	locatie	MICU LUMINITA	8/4/2016	188851	7/13/2016	1,440.00	3091	8/2/2016
1804	1808	7/7/2016	1129473	7/6/2016	VOODOOM ROMANIA	1,440.00	AIHBC	locatie	MICU LUMINITA	8/4/2016	188851	7/13/2016	1,440.00	3091	8/2/2016
1805	1807	7/7/2016	67079	7/6/2016	SERVICE CLOPP	3,364.46	AIHBC	reparatii auto	GAGIU VASILE	8/6/2016	188848	7/13/2016	3,364.46	3114	8/3/2016
1806	1806	7/7/2016	160020138	6/26/2016	LTI GROUP	2,115,531.15	AIHBC	servicii servicii	ROTARIU SORIN	7/30/2016	188804	7/19/2016	2,115,531.15	3097	7/27/2016
1807	1805	7/7/2016	12300	7/6/2016	COFFEE EXPERT	719.40	AIHBC	locatie	MICU LUMINITA	8/6/2016	188836	7/12/2016	719.40	3129	8/2/2016
1808	1804	7/7/2016	12199	7/6/2016	COFFEE EXPERT	605.45	AIHBC	cafca	ROTARIU SORIN	8/17/2016	188805	7/11/2016	605.45	3113	8/3/2016
1809	1803	7/7/2016	16037388	7/6/2016	RENANIA TRADE	476.07	AIHBC	panotoni, manual	MICU LUMINITA	7/26/2016	188812	7/12/2016	476.07	2948	7/19/2016
1810	1802	7/7/2016	1603735	7/6/2016	RENANIA TRADE	266.43	AIHBC	locatie	MICU LUMINITA	7/26/2016	188811	7/12/2016	266.43	2948	7/19/2016
1811	1801	7/7/2016	1612099	7/6/2016	OSCAR DOWNSTREAM	109,624.29	AIHBC	benzina	MICU LUMINITA	8/6/2016	188808	7/18/2016	109,624.29	3109	8/2/2016
1812	1800	7/7/2016	23345	7/6/2016	DELTAEM	194.40	AIHBC	electroni, electri de	MICU LUMINITA	8/5/2016	188805	7/14/2016	194.40	3108	8/2/2016
1813	1809	7/7/2016	1612098	7/6/2016	OSCAR DOWNSTREAM	25,147.20	AIHBC	benzina	MICU LUMINITA	8/4/2016	188805	7/14/2016	25,147.20	3104	8/2/2016
1814	1808	7/7/2016	39383	6/26/2016	ROMATSA	20,255.68	AIHBC	servicii telecom	PALINESCU GARMEN	8/5/2016	188805	7/14/2016	20,255.68	3104	8/2/2016
1815	1807	7/7/2016	39382	6/26/2016	ROMATSA	23,512.38	AIHBC	servicii telecom	PALINESCU GARMEN	8/5/2016	188806	7/14/2016	23,512.38	3104	8/2/2016
1816	1806	7/7/2016	39377	6/26/2016	ROMATSA	2,213.98	AIHBC	servicii tehnice	GOLA MARIAN	8/5/2016	188800	7/14/2016	2,213.98	3104	8/2/2016
1817	1805	7/7/2016	39376	6/26/2016	ROMATSA	2,833.82	AIHBC	servicii tehnice	GOLA MARIAN	8/5/2016	188804	7/14/2016	2,833.82	3104	8/2/2016
1818	1804	7/7/2016	6658	7/6/2016	GTORIN	78.00	AIHBC	carti de vizita	MICU LUMINITA	8/5/2016	188804	7/14/2016	78.00	3104	7/14/2016
1819	1803	7/7/2016	1008779	6/26/2016	LA FANTANA	11,885.08	AIHBC	apara zahare	MICU LUMINITA	7/30/2016	188832	7/11/2016	11,885.08	3043	7/27/2016
1820	1802	7/6/2016	1008778	6/26/2016	LA FANTANA	1,113.95	AIHBC	apara zahare	MICU LUMINITA	7/30/2016	188833	7/11/2016	1,113.95	3043	7/27/2016
1821	1801	7/7/2016	480	7/7/2016	PKF CONSTRUCT	121,537.81	AIHBC	servicii constructii	LAZAR MIHAI	8/7/2016	188839	7/18/2016	121,537.81	3131	8/5/2016
1822	1800	7/7/2016	6287	7/6/2016	DIKOST DISTRIBUTIE BIOTRICA	174.00	AIHBC	Saci menajeri	MICU LUMINITA	8/5/2016	188801	7/11/2016	174.00	3117	8/3/2016
1823	1800	7/7/2016	103770	7/6/2016	EMERCO COLOR	180.00	AIHBC	locatie	ROTARIU SORIN	8/7/2016	188812	7/11/2016	180.00	3117	8/3/2016
1824	1800	7/7/2016	491	7/4/2016	IMART PRODUCTION	5,940.00	AIHBC	servicii	TANASIU SORINIA	8/8/2016	188804	7/27/2016	5,940.00	2980	7/26/2016
1825	1800	7/7/2016	2000	7/6/2016	CABINET INDIVIDUAL AC POP	7,587.56	AIHBC	onorariu	PODIA BOGDAN	7/11/2016	188808	7/12/2016	7,587.56	2980	7/26/2016
1826	1800	7/7/2016	1989	7/6/2016	CABINET INDIVIDUAL AC POP	1,000.11	AIHBC	locatie	ROTARIU SORIN	7/12/2016	188819	7/12/2016	1,000.11	2979	8/2/2016
1827	1800	7/7/2016	1483	7/6/2016	CRISMIN AND CO SISTEME DE TELE	2,081.97	AIHBC	servicii mentenan	PALINESCU GARMEN	8/15/2016	188873	7/11/2016	2,081.97	3136	7/17/2016
1828	1800	7/7/2016	53914	7/7/2016	APRA APVAL	153,883.58	AIHBC	servicii canalizari	ROTARIU SORIN	7/22/2016	188807	7/19/2016	153,883.58	2955	7/22/2016
1829	1800	7/7/2016	1008773	6/26/2016	LA FANTANA	1,444.63	AIHBC	locatie	ROTARIU SORIN	8/6/2016	188804	7/14/2016	1,444.63	3104	8/2/2016
1830	1800	7/7/2016	9967632	7/7/2016	ASOCIATIA AEROPORTURILOR DIN I	5,706.00	AIHBC	locatie	TANASIU SORINIA	8/7/2016	188872	7/14/2016	5,706.00	3132	8/5/2016
1831	1800	7/7/2016	202095	7/7/2016	FIRST ELECTRIC	2,041.49	AIHBC	electricitate	MICU LUMINITA	7/27/2016	188818	7/12/2016	2,041.49	2983	7/26/2016
1832	1800	7/7/2016	1008772	6/26/2016	LA FANTANA	69,209.70	AIHBC	locatie	ROTARIU SORIN	7/12/2016	188819	7/12/2016	69,209.70	3129	8/2/2016
1833	1800	7/7/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1,323.00	AIHBC	produse medicale	MICU LUMINITA	7/31/2016	188848	7/13/2016	1,323.00	3056	7/28/2016
1834	1800	7/7/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5,464.57	AIHBC	medicamente	MICU LUMINITA	7/31/2016	188847	7/13/2016	5,464.57	3056	7/28/2016
1835	1800	7/7/2016	13304	7/6/2016	ATSA INDUSTRY	1,041.84	AIHBC	locatie	TOMIA ADRIAN	8/6/2016	188814	7/13/2016	1,041.84	3056	7/28/2016
1836	1800	7/7/2016	5000599	7/6/2016	OK SERVICE CORPORATION	14,000.00	AIHBC	staza curs	PETRUSCU ANCA	7/25/2016	188857	7/12/2016	14,000.00	2959	7/18/2016
1837	1800	7/7/2016	12818	6/26/2016	ARCELCO POWER	18,722.53	AIHBC	regulatoare certifi	STOICA TIBERIU	7/25/2016	188841	7/14/2016	18,722.53	3054	8/2/2016
1838	1800	7/7/2016	131	7/6/2016	IFTANA	13,631.91	AIHBC	asistentie tehnica	PODIA BOGDAN	8/8/2016	188841	7/14/2016	13,631.91	3142	8/5/2016
1839	1800	7/7/2016	177	7/6/2016	IFTANA	2,729.90	AIHBC	asistentie tehnica	PODIA BOGDAN	8/8/2016	188841	7/14/2016	2,729.90	3142	8/5/2016
1840	1800	7/7/2016	105795	7/6/2016	GLOBAL PRINT ROV	5,120.88	AIHBC	reutilizata	ROTARIU SORINIA	8/11/2016	188845	7/13/2016	5,120.88	3100	8/2/2016
1841	1800	7/7/2016	1388	7/6/2016	NOTARIU SORIN	32,900.35	AIHBC	consum gaze	ROTARIU SORIN	8/5/2016	188845	7/13/2016	32,900.35	3100	8/2/2016
1842	1800	7/7/2016	14248	7/6/2016	SMART CHOICE	379.60	AIHBC	locatie	MICU LUMINITA	8/6/2016	188817	7/12/2016	379.60	3114	8/3/2016
1843	1800	7/7/2016	75001	7/7/2016	GSC SECURE SOLUTIONS	27,194.40	AIHBC	servicii paza	FLOREA VALERIU	7/22/2016	188874	7/14/2016	27,194.40	2938	7/14/2016
1844	1800	7/7/2016	75000	7/7/2016	GSC SECURE SOLUTIONS	45,619.20	AIHBC	servicii paza	FLOREA VALERIU	7/22/2016	188873	7/14/2016	45,619.20	2938	7/14/2016
1845	1800	7/7/2016	1285	7/6/2016	VEOLIA APA SERVICII	50,880.00	AIHBC	servicii	ROTARIU SORIN	8/19/2016	188863	7/19/2016	50,880.00	3067	7/22/2016
1846	1800	7/7/2016	1284	7/6/2016	VEOLIA APA SERVICII	482,420.23	AIHBC	abonament	ROTARIU SORIN	7/23/2016	188806	7/19/2016	482,420.23	2956	7/22/2016
1847	1800	7/7/2016	1230	7/6/2016	EXCLUSIVE NTV	1,850.00	AIHBC	insoluzie display	ROTARIU SORIN	7/15/2016	188890	7/27/2016	1,850.00	3064	7/29/2016
1848	1800	7/7/2016	133001	7/7/2016	OSCAR DOWNSTREAM	44,257.37	AIHBC	motorina	MICU LUMINITA	8/16/2016	188809	7/27/2016	44,257.37	3111	8/2/2016
1849	1800	7/7/2016	67102	7/6/2016	SERVICE CLOPP	1,141.42	AIHBC	reparatii auto	GAGIU VASILE	8/6/2016	188926	7/19/2016	1,141.42	3129	8/5/2016
1850	1800	7/7/2016	113070	7/6/2016	SERVICE CLOPP	44,257.37	AIHBC	motorina	MICU LUMINITA	8/16/2016	188809	7/27/2016	44,257.37	3111	8/2/2016
1851	1800	7/7/2016	4400186200	7/1/2016	ROK ROMANIA	780.38	AIHBC	abonament	TOMIA ADRIAN	7/31/2016	188839	7/13/2016	780.38	3107	7/28/2016
1852	1800	7/7/2016	10433	6/26/2016	DNATA CATERING	13,320.85	AIHBC	consumabile gastr	WARMAN CRISTINA	7/30/2016	188871	7/14/2016	13,320.85	3041	7/27/2016
1853	1800	7/7/2016	1285	7/6/2016	ARCELCO POWER	1,000.11	AIHBC	regulatoare certifi	ROTARIU SORIN	6/20/2016	188863	7/14/2016	1,000.11	3054	8/2/2016
1854	1800	7/7/2016	13515	6/26/2016	ARCELCO POWER	973.76	AIHBC	regulatoare certifi	ROTARIU SORIN	6/20/2016	188863	7/14/2016	973.76	3054	8/2/2016
1855	1800	7/7/2016	25216	6/26/2016	ARCELCO POWER	973.76	AIHBC	regulatoare certifi	ROTARIU SORIN	6/20/2016	188863	7/14/2016	973.76	3054	8/2/2016
1856	1800	7/7/2016	20016221	7/6/2016	ATSA INDUSTRY	86,782.08	AIHBC	servicii socializari	SABATE CARMI SIMONA	8/6/2016	188872	7/12/2016	86,782.08	3121	

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69	AJNCB	bilet avion extern	STANA ANA MARIA	8/9/2016	7/28/2016	7,836.69	3083	8/19/2016
1969	1991	7/26/2016		7/25/2016	BUSINESS PLUS	39,968.53	AJNCB	rent	MICU LUMINITA	8/24/2016			3449	8/22/2016
1970	1990	7/26/2016		7/25/2016	CRISMAN AND CO SYSTEM DE TELEX	1,981.04	AJNCB	servicii mentenanta	DARLA VASILE	7/26/2016	7/27/2016	1,983.04	3456	8/21/2016
1971	1997	7/27/2016	1732	7/26/2016	ALCOM COMCO	1,023.12	AJNCB	spalat lenjerie	TOMA ADRIAN	8/25/2016	7/28/2016	1,023.12	3457	8/21/2016
1972	2003	7/27/2016		7/26/2016	LUMINOTICA INC GROUP	114.00	AJNCB	scuturi vitrina	MICU LUMINITA	8/2/2016	8/2/2016	114.00	3188	8/21/2016
1973	2001	7/27/2016	20040310	7/26/2016	EURO NUCLEAR SECURITY SERVICES	13,654.00	AJNCB	dispozitivul scuturi	ROTAARI SOFIN	8/2/2016	8/2/2016	13,654.00	3189	8/21/2016
1974	2001	7/27/2016	12359	7/27/2016	EURO NUCLEAR SECURITY SERVICES	47,520.00	AJNCB	avanz cabine cont	MICU LUMINITA	8/27/2016	8/27/2016	47,520.00	3124	8/21/2016
1975	2000	7/27/2016	520	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2,145.31	AJNCB	reparatii	ROTAARI SOFIN	9/1/2016	10/29/16	2,145.31	3172	8/21/2016
1976	1999	7/27/2016	12414	7/27/2016	EURO NUCLEAR SECURITY SERVICES	899.25	AJNCB	reparatii	MICU LUMINITA	8/2/2016	8/2/2016	899.25	3149	8/21/2016
1977	1998	7/27/2016	78607	7/26/2016	ROPECO BUCURESTI	433.51	AJNCB	servicii electrice	DARLA VASILE	7/10/2016	8/1/2016	433.51	3178	8/21/2016
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7,455.40	AJNCB	pieler	ROTAARI SOFIN	8/25/2016	10/22/16	7,455.40	3458	8/21/2016
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	554,102.45	AJNCB	reparatii scuturi	ROTAARI SOFIN	8/25/2016	10/22/16	554,102.45	3459	8/21/2016
1980	2006	7/28/2016	6088	7/28/2016	OTOPORINT	390.00	AJNCB	carti de visita	MICU LUMINITA	8/26/2016	8/26/2016	390.00	3187	8/21/2016
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80	AJNCB	prelungirea per tat	MICU LUMINITA	8/27/2016	10/29/16	526.80	3482	8/21/2016
1982	2008	7/28/2016	164002123	7/26/2016	ROMANIANE GROUP	2,060.10	AJNCB	reparatii	MICU LUMINITA	8/2/2016	8/2/2016	2,060.10	3160	8/21/2016
1983	2009	7/28/2016	77423	7/28/2016	EVIDENT GROUP	13,752.12	AJNCB	reclutari	MICU LUMINITA	8/23/2016	8/23/2016	13,752.12	3433	8/21/2016
1984	2010	7/28/2016	77473	7/28/2016	EVIDENT GROUP	429.36	AJNCB	bande dublu etate	MICU LUMINITA	8/24/2016	8/24/2016	429.36	3447	8/21/2016
1985	2011	7/28/2016	GAIA PRO CONSULT	7/28/2016	GAIA PRO CONSULT	146.00	AJNCB	servicii servante	STANA ANA MARIA	7/30/2016	8/2/2016	146.00	3181	8/21/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01	AJNCB	reparatii	ROTAARI SOFIN	8/28/2016	10/20/16	28,984.01	3453	8/21/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00	AJNCB	paza vibratoare	MICU LUMINITA	8/27/2016	10/20/16	15,360.00	3470	8/21/2016
1988	2014	7/28/2016	2082	7/28/2016	MB TELECOM LTD	13,176.07	AJNCB	plafon	ROTAARI SOFIN	8/29/2016	10/25/16	13,176.07	3484	8/21/2016
1989	2014	7/29/2016	535585	7/23/2016	EDEL ENERGIE	277.85	AJNCB	energie electrica	TOMA ADRIAN	8/23/2016	8/23/2016	277.85	3430	8/21/2016
1990	2017	8/1/2016	1600001106	7/28/2016	COMPANIA NATIONALA DE AUTOTR	7,578.88	AJNCB	rovinetie	GAGIU VASILE	7/16/2016				
1991	2006	8/1/2016	67248	7/27/2016	SERVICE CLOPP	2,498.32	AJNCB	reparatii auto	GAGIU VASILE	8/27/2016	10/28/16	2,498.32	3469	8/21/2016
1992	2005	8/2/2016	67243	7/27/2016	SERVICE CLOPP	901.89	AJNCB	reparatii auto	GAGIU VASILE	8/27/2016	10/28/16	901.89	3469	8/21/2016
1993	2004	8/1/2016	67242	7/28/2016	SERVICE CLOPP	2,882.19	AJNCB	reparatii auto	GAGIU VASILE	8/26/2016	10/16/16	2,882.19	3453	8/21/2016
1994	2012	8/1/2016	67240	7/28/2016	SERVICE CLOPP	2,555.59	AJNCB	reparatii auto	GAGIU VASILE	8/26/2016	10/16/16	2,555.59	3463	8/21/2016
1995	2012	8/1/2016	67241	7/28/2016	SERVICE CLOPP	3,145.61	AJNCB	reparatii auto	GAGIU VASILE	8/26/2016	10/16/16	3,145.61	3453	8/21/2016
1996	2001	8/1/2016	1506285	7/28/2016	MIDOCAR	3,760.38	AJNCB	reparatii auto	GAGIU VASILE	8/29/2016	10/17/16	3,760.38	3479	8/21/2016
1997	2010	8/1/2016	1506284	7/28/2016	MIDOCAR	501.88	AJNCB	reparatii auto	GAGIU VASILE	7/29/2016	10/16/16	501.88	3479	8/21/2016
1998	2012	8/1/2016	1506283	7/28/2016	MIDOCAR	3,959.71	AJNCB	reparatii auto	GAGIU VASILE	8/29/2016	10/17/16	3,959.71	3479	8/21/2016
1999	2008	8/1/2016	1506253	7/28/2016	MIDOCAR	479.68	AJNCB	reparatii auto	GAGIU VASILE	8/28/2016	10/16/16	479.68	3479	8/21/2016
2000	2027	8/1/2016	215021016087	7/26/2016	ROMPSTEF SERVICE	1,064,512.50	AJNCB	currente	ZARA RADU	8/15/2016	8/15/2016	1,064,512.50	3293	8/21/2016
2001	2026	8/1/2016	215021016087	7/26/2016	ROMPSTEF SERVICE	1,064,512.50	AJNCB	servicii servante	ZARA RADU	8/15/2016	8/15/2016	1,064,512.50	3293	8/21/2016
2002	2025	8/1/2016	215021016087	7/26/2016	ROMPSTEF SERVICE	199,427.52	AJNCB	arhitectura peisaj	ZARA RADU	8/15/2016	8/15/2016	199,427.52	3293	8/21/2016
2003	2024	8/1/2016	215021016087	7/26/2016	ROMPSTEF SERVICE	814,563.46	AJNCB	interiere si repa	ZARA RADU	8/15/2016	8/15/2016	814,563.46	3293	8/21/2016
2004	2023	8/1/2016	215021016087	7/26/2016	ROMPSTEF SERVICE	165,941.47	AJNCB	interiere si repa	ZARA RADU	8/15/2016	8/15/2016	165,941.47	3293	8/21/2016
2005	2022	8/1/2016	2014145	7/27/2016	MEDICAL CORP	971.56	AJNCB	produs medicalic	MICU LUMINITA	8/26/2016	10/14/16	971.56	3467	8/21/2016
2006	2021	8/1/2016	9	8/1/2016	CABINET DE AVOCATURA MIHAILA	25,292.01	AJNCB	asistenta juridica	PRE OTCEASA RAMONA	8/11/2016	8/11/2016	25,292.01	3186	8/21/2016
2007	2020	8/1/2016	7280	7/28/2016	TAROM	8,513.116	AJNCB	transport	ROTAARI SOFIN	8/29/2016	10/23/16	8,513.116	3426	8/21/2016
2008	2019	8/1/2016	30060300307	7/28/2016	ROMPSTEF SERVICE	21,669.48	AJNCB	servicii domestice	BALANESCU LUSTAU	8/29/2016	10/22/16	21,669.48	3547	8/21/2016
2009	2018	8/1/2016	30060300306	7/28/2016	ROMPSTEF SERVICE	1,007.59	AJNCB	servicii domestice	BALANESCU LUSTAU	8/29/2016	10/22/16	1,007.59	3547	8/21/2016
2010	2017	8/1/2016	3286	7/28/2016	DA INFO COMM&CONSULTANTA	1,495.00	AJNCB	task cury	ROTAARI SOFIN	8/2/2016	10/27/2016	1,495.00	3478	8/21/2016
2011	2016	8/1/2016	5161	8/1/2016	BEST ELECTRO	271.48	AJNCB	reparatii	MICU LUMINITA	8/16/2016	8/16/2016	271.48	3201	8/21/2016
2012	2019	8/2/2016	1717	7/27/2016	ALCOM COMCO	739.92	AJNCB	spalat lenjerie	TOMA ADRIAN	9/2/2016	10/13/16	739.92	3468	8/21/2016
2013	2008	8/2/2016	17347	7/28/2016	MOUL CAROL INDUSTRIAL	43,230.40	AJNCB	servicii	MICU LUMINITA	8/2/2016	8/2/2016	43,230.40	3463	8/21/2016
2014	2013	8/2/2016	16003708	8/1/2016	OFFICE MAX	2,847.82	AJNCB	cont grafic si sutii	MICU LUMINITA	8/31/2016	10/22/16	2,847.82	3543	8/21/2016
2015	2010	8/2/2016	1640108140	7/28/2016	ROMANIA GROUP	2,060.10	AJNCB	ajac	MICU LUMINITA	8/12/2016	8/12/2016	2,060.10	3195	8/21/2016
2016	2014	8/2/2016	2066	8/2/2016	EMP TRADE	199,686.34	AJNCB	reparatii auto	ROTAARI SOFIN	9/1/2016				
2017	2012	8/2/2016	2065	8/2/2016	EMP TRADE	8,450.87	AJNCB	reparatii auto	ROTAARI SOFIN	9/1/2016				
2018	2010	8/2/2016	1506367	8/1/2016	MIDOCAR	1,381.87	AJNCB	stocare	GAGIU VASILE	9/1/2016	10/16/16	1,381.87	3536	8/21/2016
2019	2017	8/2/2016	1506365	8/1/2016	MIDOCAR	1,381.87	AJNCB	reparatii instalatii	GAGIU VASILE	8/28/2016	10/16/16	1,381.87	3471	8/21/2016
2020	2048	8/2/2016	1506364	8/1/2016	MIDOCAR	1,381.71	AJNCB	reparatii instalatii	GAGIU VASILE	9/1/2016	10/16/16	1,381.71	3635	8/21/2016
2021	2047	8/2/2016	2067	8/1/2016	EMP TRADE	8,682.01	AJNCB	garantie buna eve	ROTAARI SOFIN	9/1/2016	10/16/16	8,682.01	3607	8/21/2016
2022	2046	8/2/2016	9976753	8/1/2016	ASOCIATA AEROPORTURILOR DIN I	5,796.00	AJNCB	costatie membru	TANASIU SOFINA	9/1/2016	10/24/16	5,796.00	3573	8/21/2016
2023	2045	8/2/2016	14657	7/28/2016	TAROM	3,746.50	AJNCB	permise transport	B.A MIHAILA	8/29/2016	10/14/16	3,746.50	3426	8/21/2016
2024	2043	8/2/2016	1333177	7/28/2016	ALCOM DOWSTRIME	156,511.00	AJNCB	combustibil	MICU LUMINITA	8/28/2016	10/23/16	156,511.00	3470	8/21/2016
2025	2042	8/2/2016	9007870	8/1/2016	SWARCO SVCS	126,810.00	AJNCB	vopsea marcat	MICU LUMINITA	9/1/2016	10/16/16	126,810.00	3609	8/21/2016
2026	2041	8/2/2016	128963	8/1/2016	ALCOM COMCO	1,527.115	AJNCB	servicii	MICU LUMINITA	8/1/2016	10/16/16	1,527.115	3426	8/21/2016
2027	2040	8/2/2016	251	8/2/2016	ASOCIATA VANATORILOR SI PESCA	57,735.48	AJNCB	servicii domestice	BALANESCU LUSTAU	8/29/2016	10/22/16	57,735.48	3585	8/21/2016
2028	1816	7/26/2016	1183	6/27/2016	AVCAT CURARULHAN MANOLE	8,721.10	AJNCB	servicii interioare	PODEA BOGDAN	7/27/2016	10/26/16	8,721.10	2987	7/26/2016
2029	2025	8/2/2016	13314	8/2/2016	DA INFO COMM&CONSULTANTA	660.00	AJNCB	servicii	MICU LUMINITA	8/2/2016	10/16/16	660.00	3478	8/21/2016
2030	2026	8/2/2016	482	8/2/2016	PKF CONSTRUCTION	119,781.92	AJNCB	servicii interioare	LAZAR MIHAI	9/3/2016	10/13/16	119,781.92	3579	8/21/2016
2031	2068	8/2/2016	3084	8/1/2016	MB TELECOM LTD	19,290.53	AJNCB	abonament	ROTAARI SOFIN	9/1/2016	10/24/16	19,290.53	3608	8/21/2016
2032	2067	8/2/2016	3083	8/1/2016	MB TELECOM LTD	14,513.40	AJNCB	abonament	ROTAARI SOFIN	9/1/2016	10/24/16	14,513.40	3609	8/21/2016
2033	2063	8/2/2016	11648877	8/2/2016	BAZA DE APROVEZIONARE SI DESPA	1,184.47	AJNCB	curile	MICU LUMINITA	9/1/2016	10/16/16	1,184.47	3578	8/21/2016
2034	2062	8/2/2016	1263	8/2/2016	BIO HYGIENE	234.00	AJNCB	defectiunat maini	MICU LUMINITA	9/2/2016	10/24/16	234.00	3575	8/21/2016
2035	2061	8/2/2016	1262	8/2/2016	BIO HYGIENE	1,698.20	AJNCB	defectiunat maini	MICU LUMINITA	9/2/2016	10/24/16	1,698.20	3575	8/21/2016
2036	2064	8/2/2016	3085	8/1/2016	MB TELECOM LTD	52,403.37	AJNCB	abonament	POPA FLORIN	10/4/2016	10/4/2016	52,403.37	3608	8/21/2016
2037	2064	8/2/2016	1604002375	8/1/2016	EDEL DISTRIBUTIE MUNTENIA	1,489.60	AJNCB	chiri taro	ERMIU EMI	8/16/2016	10/16/16	1,489.60	3555	8/21/2016
2038	2061	8/2/2016	2150160005	7/28/2016	ROMPSTEF SERVICE	70,260.56	AJNCB	servicii	ROTAARI SOFIN	10/4/2016	10/4/2016	70,260.56	3584	8/21/2016
2039	2060	8/2/2016	2150160004	7/28/2016	ROMPSTEF SERVICE INTEGRATE	64,425.89	AJNCB	servicii curatenie	VOICULESCU GHEORGHE	9/2/				

2147	2169	8/16/2016	7113311	8/11/2016	RO BIO IMPORT EXPORT	341.88	AIHBC	servetete	MICU LUMINITA	9/12/2016	193388	8/22/2016	341.88	3634	9/7/2016	
2148	2170	8/16/2016	14436	8/11/2016	SMART CHICK SRL	584.40	AIHBC	carcuse cerneala	MICU LUMINITA	9/11/2016	192999	8/18/2016	584.40	3650	8/19/2016	
2149	2171	8/16/2016	140037	8/10/2016	MEDICAL COMPLEX	908.80	AIHBC	electrocardiogram	CARY MONICA	9/10/2016	194130	8/17/2016	908.80	3651	9/1/2016	
2150	2172	8/16/2016	120046141272	8/1/2016	COCK CONSTRUCT	4,797.31	AIHBC	induschiere containe	ERNOIU LILIA	193009	8/23/2016	4,797.31	3545	8/26/2016		
2151	2173	8/16/2016	432	8/1/2016	TSI CONSULTANTA & TRAINING	4,000.00	AIHBC	cur	PI TRISCU ANCA	9/11/2016	193674	8/24/2016	4,000.00	3550	8/26/2016	
2152	2174	8/16/2016	39373	8/1/2016	UNIS JURISTICA	1,250.91	AIHBC	curse	MICU LUMINITA	9/10/2016	193565	9/18/2016	1,250.91	3557	9/8/2016	
2153	2175	8/16/2016	91864413	6/21/2016	IATA	501.32	AIHBC	CURS	PETRESCU ANCA							
2154	2181	8/17/2016	24	8/1/2016	MONDOV SRL	1,407.00	AIHBC	lavete	MICU LUMINITA	9/11/2016						
2155	2190	8/21/2016	10930042	7/29/2016	LA FANTANA	1,308.15	AIHBC	soa	MICU LUMINITA	9/12/2016	193234	8/19/2016	1,308.15	3462	8/21/2016	
2156	2189	8/17/2016	10930043	7/29/2016	LA FANTANA	10,800.80	AIHBC	soa	MICU LUMINITA	9/28/2016	193235	8/19/2016	10,800.80	3462	8/21/2016	
2157	2188	8/17/2016	9097894	8/4/2016	ENERGIE ELECTRA	4,907.87	AIHBC	energie electrica	TOMA ARIAN	8/14/2016	193230	8/19/2016	4,907.87	3463	8/21/2016	
2158	2178	8/16/2016	12621	8/16/2016	PIPOBAGIA REAL	239.80	AIHBC	PIPOBAGIA REAL	TOMA ARIAN	9/16/2016	193231	8/16/2016	239.80	3464	8/21/2016	
2159	2186	8/17/2016	1141884	8/16/2016	TIPOBAGIA REAL	2,740.52	AIHBC	TIPOBAGIA REAL	PIPETRI	8/27/2016	193385	8/20/2016	2,740.52	3473	8/24/2016	
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8,347.62	AIHBC	manusri	MICU LUMINITA	9/16/2016	194118	8/29/2016	8,347.62	3555	9/14/2016	
2161	2184	8/16/2016	3103	8/16/2016	INFORMATICA COM	8,561.46	AIHBC	manusri tehnice	ROTAURIU SORIN	9/16/2016	194119	8/24/2016	8,561.46	3556	9/14/2016	
2162	2183	8/17/2016	13110	7/31/2016	DNATA CATERING	1,509.65	AIHBC	produse catering	APOSTOL MIODARA	8/13/2016	194305	9/1/2016	1,509.65	3575	9/8/2016	
2163	2182	8/17/2016	143522	8/17/2016	AUTORITATEA AERONAUTICA CIVIL	1,756,947.46	AIHBC	supraveghere med	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	1,756,947.46	3627	9/2/2016	
2164	2182.95	8/17/2016	143522	8/17/2016	AUTORITATEA AERONAUTICA CIVIL	21.68	AIHBC	supraveghere med	CAPOTA RUXANDRA	8/20/2016						
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	140,296.63	AIHBC	monitorizare servicii	ROTAURIU SORIN	9/17/2016	194117	8/29/2016	140,296.63	3573	9/2/2016	
2166	2180	8/17/2016	85137	8/7/2016	SEDOMA ALTO	420.00	AIHBC	contract service	TOCIU BOGDAN	9/3/2016	193502	8/22/2016	420.00	3569	8/31/2016	
2167	2179	8/17/2016	91864413	6/21/2016	ASOCIATA AEROPORTURILOR DIN ROMANIA		AIHBC	CONTRIBUTIE CAZ	DAVIDA LUCIA	9/16/2016						
2168	2178	8/16/2016	23497	8/12/2016	TEROFORM SNAPOV SRL	2,109.80	AIHBC	vopseaz	MICU LUMINITA	9/12/2016	194502	9/5/2016	2,109.80	3553	9/13/2016	
2169	2177	8/17/2016	1071	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1,486.68	AIHBC	lampas stop	MICU LUMINITA	8/31/2016	193918	8/24/2016	1,486.68	3558	8/30/2016	
2170	2176	8/16/2016	1785	8/16/2016	ALCOR COMCO SRL	726.56	AIHBC	service sigilata	TOMA ARIAN	9/16/2016	193513	8/19/2016	726.56	3573	9/14/2016	
2171	2183	8/16/2016	146462	8/17/2016	AMP GROUP SRL	931.68	AIHBC	color	MICU LUMINITA	9/16/2016	194503	9/5/2016	931.68	3588	9/13/2016	
2172	2174	8/16/2016	2016305	8/9/2016	TERMOSTAR INSTAL	393.40	AIHBC	teava	MICU LUMINITA	9/9/2016	193523	8/23/2016	393.40	3617	9/6/2016	
2173	2195	8/16/2016	2016303	8/9/2016	TERMOSTAR INSTAL	2,454.58	AIHBC	teava	MICU LUMINITA	9/9/2016	193517	8/23/2016	2,454.58	3617	9/6/2016	
2174	2196	8/16/2016	2016304	8/9/2016	TERMOSTAR INSTAL	2,455.58	AIHBC	teava	MICU LUMINITA	9/9/2016	193527	8/23/2016	2,455.58	3617	9/6/2016	
2175	2197	8/16/2016	800	8/1/2016	TIMINAR GAS	31,452.57	AIHBC	gas natural	MICU LUMINITA	9/16/2016	194402	8/30/2016	31,452.57	3605	8/31/2016	
2176	2198	8/16/2016	6005987	8/17/2016	TAROM	3,177.65	AIHBC	zboruri	CARY MONICA	9/17/2016	192608	9/1/2016	3,177.65	3688	9/14/2016	
2177	2199	8/16/2016	20163102	8/9/2016	MIRA TELCOM	3,057.00	AIHBC	servicii mentinut	ROTAURIU SORIN	9/28/2016	194103	8/29/2016	3,057.00	3597	9/21/2016	
2178	2200	8/16/2016	91925058	7/27/2016	IATA	1700 USD	AIHBC	formare profesioni	PETRESCU ANCA	8/28/2016						
2179	2201	8/16/2016	91934333	7/27/2016	IATA	2025 USD	AIHBC	formare profesioni	PETRESCU ANCA	8/28/2016						
2180	2202	8/16/2016	9193263	8/9/2016	OSCAR DOWNSTREAM	1700 USD	AIHBC	formare profesioni	PETRESCU ANCA	9/28/2016						
2181	2203	8/16/2016	9193263	7/27/2016	IATA	1700 USD	AIHBC	formare profesioni	PETRESCU ANCA	9/28/2016						
2182	2204	8/16/2016	8240577	8/4/2016	ENEL ENERGIE	1,403,499.61	AIHBC	energie electrica	ROTAURIU SORIN	9/16/2016	193322	8/22/2016	1,403,499.61	3570	8/31/2016	
2183	2205	8/16/2016	8240578	8/4/2016	ENEL ENERGIE	64,454.52	AIHBC	energie electrica	ROTAURIU SORIN	9/16/2016	193323	8/22/2016	64,454.52	3570	8/31/2016	
2184	2206	8/16/2016	717386	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AIHBC	telefonie	ROTAURIU SORIN	8/29/2016	193303	8/23/2016	341.21	3493	8/25/2016	
2185	2207	8/16/2016	9662034	8/1/2016	TELECOM ROMANIA COMMUNICAT	1,307.78	AIHBC	telefonie	ROTAURIU SORIN	9/30/2016	193312	8/25/2016	1,307.78	4016	8/28/2016	
2186	2208	8/16/2016	1058646	8/2/2016	ROMANIA TRADING	5,055.16	AIHBC	servicii	ROTAURIU SORIN	9/12/2016	193314	8/23/2016	5,055.16	3476	8/24/2016	
2187	2209	8/16/2016	1769	8/16/2016	ALCOR COMCO SRL	1,168.56	AIHBC	servicii servicii poligrafice	TOMA ARIAN	9/18/2016	193312	8/23/2016	1,168.56	3571	9/14/2016	
2188	2210	8/16/2016	12217	4/28/2016	SNIMPRGAS SANATATE PUBLICA	4,450.00	AIHBC	afectiuni urgenta pol	MICU LUMINITA	9/17/2016	194507	9/5/2016	1,098.00	3871	9/14/2016	
2189	2211	8/16/2016	16039046	8/16/2016	ALCOR COMCO SRL	1,098.00	AIHBC	soa	MICU LUMINITA	9/17/2016	194507	9/5/2016	1,098.00	3871	9/14/2016	
2190	2212	8/16/2016	1333931	8/17/2016	OSCAR DOWNSTREAM	157,014.55	AIHBC	servicii	ROTAURIU SORIN	9/16/2016	194307	9/1/2016	157,014.55	3850	9/13/2016	
2191	2213	8/16/2016	85621758	8/9/2016	PCRSARD	870.84	AIHBC	AIBB AV CABLU	SOZA MARIAN	8/31/2016	193625	8/23/2016	870.84	3548	8/26/2016	
2192	2214	8/16/2016	13146	8/16/2016	UNIVERSAL TRADING	21,548.00	AIHBC	servicii	GAGUI VASILE	9/16/2016	193318	8/23/2016	21,548.00	3549	8/26/2016	
2193	2215	8/16/2016	3105	8/17/2016	MB TELECOM LTD	21,468.71	AIHBC	reparatii	ROTAURIU SORIN	9/17/2016	194115	8/29/2016	21,468.71	3572	9/14/2016	
2194	2216	8/16/2016	16039038	8/16/2016	LITI GRUP	68,491.64	AIHBC	reparatii repar	FLORA & VALERIU	9/17/2016	195095	8/26/2016	68,491.64	3869	9/14/2016	
2195	2217	8/16/2016	1719	8/16/2016	OMNARIS	16,611.89	AIHBC	SECURIT PRIMA	SCORTANU GHEORGHEA	9/1/2016	194251	8/26/2016	16,611.89	3599	8/31/2016	
2196	2218	8/16/2016	1718	8/16/2016	SECURIT PRIMA	16,611.89	AIHBC	SECURIT PRIMA	SCORTANU GHEORGHEA	9/1/2016	194251	8/26/2016	16,611.89	3599	8/31/2016	
2197	2222	8/16/2016	1776	8/16/2016	SMART BUSINESS EVENTS SRL	11,460.00	AIHBC	CLUBS FORMARI PI	PETRESCU ANCA	9/19/2016	193664	8/29/2016	11,460.00	3560	8/31/2016	
2198	2220	8/16/2016	91934333	8/2/2016	AUTORITATEA AERONAUTICA CIVIL	56,618.80	AIHBC	VOZDRAZ	ROTAURIU SORIN	9/28/2016	194103	8/29/2016	56,618.80	3567	9/21/2016	
2199	2217	8/16/2016	73904	8/16/2016	VAMAR SERVICE	1,411.20	AIHBC	curse	MICU LUMINITA	9/16/2016	194111	8/30/2016	1,411.20	3623	9/2/2016	
2200	2228	8/16/2016	90147	8/16/2016	COCHET STILL SRL	3,500.00	AIHBC	CURS	PETRESCU ANCA	9/16/2016	194666	8/30/2016	3,500.00	3549	8/26/2016	
2201	2227	8/16/2016	10577691	7/31/2016	RAIA SA - DUPLICAT	124.81	AIHBC	soa	TOMA ARIAN	8/15/2016						
2202	2228	8/16/2016	4203	8/2/2016	EUROPEAN TRAVEL ADVISORS	11,964.24	AIHBC	soa	PETRESCU ANCA	9/16/2016	194508	8/25/2016	11,964.24	3554	8/30/2016	
2203	2224	8/16/2016	6154	8/16/2016	OTOPRINT	234.00	AIHBC	carti vizita	MICU LUMINITA	9/18/2016	194508	9/1/2016	234.00	3656	9/12/2016	
2204	2223	8/16/2016	6166	8/16/2016	OTOPRINT	432.00	AIHBC	carti vizita	MICU LUMINITA	9/22/2016	194510	9/1/2016	432.00	3656	9/12/2016	
2205	2229	8/16/2016	21902016016	8/16/2016	ROMANIA TRADING	11,125.44	AIHBC	materiala consum	ZARA RADU	9/1/2016	194316	9/1/2016	11,125.44	3574	8/24/2016	
2206	2238	8/16/2016	664	8/1/2016	SITA INFORMATION NETWORKING	326,627.63	AIHBC	contract servicii	DARLA VASILE	9/11/2016	192150	8/11/2016	326,627.63	3574	8/31/2016	
2207	2237	8/16/2016	85355	8/4/2016	MEDIA SAT	1,602.86	AIHBC	soa internet	DARLA VASILE	9/4/2016	194310	8/29/2016	1,602.86	3571	9/21/2016	
2208	2236	8/16/2016	67463	8/2/2016	SERVICE CIOLOP	1,296.71	AIHBC	reparatii	GAGUI VASILE	9/28/2016	195287	9/1/2016	1,296.71	3897	9/20/2016	
2209	2235	8/16/2016	67404	8/2/2016	SERVICE CIOLOP	1,064.86	AIHBC	reparatii	GAGUI VASILE	9/22/2016	195287	9/1/2016	1,064.86	3897	9/20/2016	
2210	2234	8/16/2016	67405	8/2/2016	SERVICE CIOLOP	1,810.85	AIHBC	reparatii	GAGUI VASILE	9/22/2016	195286	9/8/2016	1,810.85	3897	9/20/2016	
2211	2233	8/16/2016	2016	8/16/2016	WSP UK LTD	4,800.00	AIHBC	reparatii	DARLA VASILE	9/16/2016	194115	8/29/2016	4,800.00	3572	9/14/2016	
2212	2232	8/16/2016	64636207	8/18/2016	WSP UK LTD	4,800.00	AIHBC	reparatii	MARTIAN VLAD	9/18/2016	194113	9/1/2016	4,800.00	3571	8/31/2016	
2213	2231	8/16/2016	9173	8/23/2016	SIMCELO	1,380.00	AIHBC	medicament	CARY MONICA	9/22/2016	194312	9/1/2016	1,380.00	3896	9/20/2016	
2214	2230	8/16/2016	1058646	8/2/2016	UNIVERSAL TRADING	409.19	AIHBC	materiala	MICU LUMINITA	9/16/2016	194507	9/1/2016	409.19	3896	9/20/2016	
2215	2229	8/16/2016	29529	8/16/2016	MONDO INDUSTRY	339.20										

2326	2337	9/6/2016	8094977	8/1/2016	MED LIFE	99,216.00	AIHBC	medicina muncii	CAREY MONICA	9/30/2016			9/8/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	8095341	8/1/2016	MED LIFE	78.84	AIHBC	medicina muncii	CAREY MONICA	9/30/2016	193311		9/8/2016	78.84	4006	9/28/2016
2328	2339	9/6/2016	75730	9/5/2016	GAS SECURE SOLUTIONS	26,300.88	AIHBC	pass	CHESAN GEORGE	9/30/2016	196608		9/23/2016	26,310.88	3931	9/23/2016
2329	2340	9/6/2016	75749	9/5/2016	GAS SECURE SOLUTIONS	47,139.84	AIHBC	pass	CHESAN GEORGE	9/30/2016	196632		9/23/2016	47,139.84	3931	9/23/2016
2330	2323	9/6/2016	654028072	8/1/2016	STETIUCALIA ROMANIA	470.49	AIHBC	desurzi medicale	ROTARIU SORIN	9/30/2016	195611		9/13/2016	470.49	4005	9/28/2016
2331	2324	9/6/2016	654028072	8/1/2016	STETIUCALIA ROMANIA	1,406.49	AIHBC	desurzi medicale	ROTARIU SORIN	9/30/2016	195611		9/13/2016	1,406.49	4005	9/28/2016
2332	2325	9/6/2016	63666	9/6/2016	HELIUSTICA SOLUTIONS	316.80	AIHBC	toner	MICU LUMINITA	10/5/2016	195933		9/13/2016	316.80	4017	10/3/2016
2333	2326	9/6/2016	528	9/2/2016	LURO NUCLEAR SECURITY SERVICE	254,026.32	AIHBC	abonament	ROTARIU SORIN	10/12/2016	196644		9/23/2016	254,026.32	4102	10/12/2016
2334	2327	9/6/2016	11,044.62	9/2/2016	LURO NUCLEAR SECURITY SERVICE	11,044.62	AIHBC	abonament	ROTARIU SORIN	10/12/2016	196642		9/23/2016	11,044.62	4102	10/12/2016
2335	2328	9/6/2016	2030	9/6/2016	CABINET INDIVIDUAL AC POP	10,688.40	AIHBC	abonament	POGORA BOGDAN	9/8/2016	196705		9/23/2016	10,688.40	3936	9/28/2016
2336	2329	9/6/2016	2030	9/6/2016	CABINET INDIVIDUAL AC POP	10,688.40	AIHBC	abonament	POGORA BOGDAN	9/8/2016	196695		9/23/2016	10,688.40	3936	9/28/2016
2337	2330	9/6/2016	2031	9/2/2016	CABINET INDIVIDUAL AC POP	7,481.88	AIHBC	abonament	POGORA BOGDAN	9/8/2016	196695		9/23/2016	7,481.88	3936	9/28/2016
2338	2331	9/6/2016	65403067	8/1/2016	STETIUCALIA ROMANIA	470.49	AIHBC	desurzi medicale	CAREY MONICA	9/30/2016	195611		9/13/2016	470.49	4005	9/28/2016
2339	2332	9/6/2016	65403067	8/1/2016	STETIUCALIA ROMANIA	1,406.49	AIHBC	desurzi medicale	CAREY MONICA	9/30/2016	195611		9/13/2016	1,406.49	4005	9/28/2016
2340	2333	9/6/2016	65403067	8/1/2016	STETIUCALIA ROMANIA	470.49	AIHBC	desurzi medicale	CAREY MONICA	9/30/2016	195611		9/13/2016	470.49	4005	9/28/2016
2341	2334	9/6/2016	65403067	8/1/2016	STETIUCALIA ROMANIA	1,406.49	AIHBC	desurzi medicale	CAREY MONICA	9/30/2016	195611		9/13/2016	1,406.49	4005	9/28/2016
2342	2335	9/6/2016	2031	9/2/2016	STETIUCALIA ROMANIA	237,456.00	AIHBC	curatari depuneri	CONTARBU DANIEL	10/2/2016	196731		9/23/2016	237,456.00	4012	9/28/2016
2343	2336	9/6/2016	2031	9/2/2016	STETIUCALIA ROMANIA	237,456.00	AIHBC	curatari depuneri	CONTARBU DANIEL	10/2/2016	196731		9/23/2016	237,456.00	4012	9/28/2016
2344	2337	9/6/2016	1941370	9/26/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00	AIHBC	telefonie	PAUNESCU CARMEN	9/20/2016	195584		9/23/2016	33,712.00	3879	9/16/2016
2345	2338	9/6/2016	37	9/7/2016	DUMDEAT ACTIV	1,140.39	AIHBC	produse curatenie	MICU LUMINITA	10/7/2016						
2346	2339	9/6/2016	6376	9/6/2016	HELIUSTICA SOLUTIONS	63.80	AIHBC	ribon	MICU LUMINITA	10/6/2016						
2347	2340	9/6/2016	73184	9/6/2016	VALMAR SERVICE	66.72	AIHBC	role hartie	MICU LUMINITA	9/20/2016			9/13/2016	66.72	3888	9/20/2016
2348	2341	9/6/2016	12901	9/7/2016	COFFE EXPERT	899.25	AIHBC	cafea	MICU LUMINITA	10/7/2016	195953		9/13/2016	899.25	3878	9/16/2016
2349	2342	9/6/2016	12900	9/7/2016	COFFE EXPERT	1,258.95	AIHBC	cafea	MICU LUMINITA	10/7/2016	195952		9/13/2016	1,258.95	3878	9/16/2016
2350	2343	9/6/2016	10476694	8/24/2016	MAART PRODUCTION	5,940.00	AIHBC	app, canal	TOMAS ARIAN	9/8/2016						
2351	2344	9/6/2016	497	9/5/2016	MAART PRODUCTION	5,940.00	AIHBC	service	TANASOIU SORINIA	10/16/2016	195494		9/8/2016	5,940.00	3853	9/14/2016
2352	2345	9/6/2016	497	9/5/2016	MAART PRODUCTION	5,940.00	AIHBC	publicitate	CAREY MONICA	9/12/2016	195854		9/13/2016	5,940.00	3853	9/16/2016
2353	2346	9/6/2016	497	9/5/2016	MAART PRODUCTION	5,940.00	AIHBC	publicitate	CAREY MONICA	9/12/2016	195854		9/13/2016	5,940.00	3853	9/16/2016
2354	2347	9/6/2016	1361	9/7/2016	VEOLIA APA SERVICII	482,420.23	AIHBC	abonament	STOICA TIBERIU	9/23/2016	196568		9/23/2016	482,420.23	4017	9/28/2016
2355	2348	9/6/2016	434664	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2356	2349	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2357	2350	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2358	2351	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2359	2352	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2360	2353	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2361	2354	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2362	2355	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2363	2356	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2364	2357	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2365	2358	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2366	2359	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2367	2360	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2368	2361	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2369	2362	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2370	2363	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2371	2364	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2372	2365	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2373	2366	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2374	2367	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2375	2368	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2376	2369	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2377	2370	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2378	2371	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2379	2372	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2380	2373	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2381	2374	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2382	2375	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2383	2376	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2384	2377	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2385	2378	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2386	2379	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2387	2380	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2388	2381	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2389	2382	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2390	2383	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2391	2384	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2392	2385	9/6/2016	435168	9/6/2016	PALAS INTERNATIONAL RESORT	614.30	AIHBC	CAZARE	STATE ANA MARIA	10/8/2016	195834		9/13/2016	614.30	3874	9/16/2016
2393	2386	9/6/2016	435168	9/6/2016												

2505	2526	9/26/2016	1220	9/21/2016	AVOCAT CURARUL LOHAN MANOLE	16,301.20	AIHBC	onorariu	PODIA BOGDAN	10/15/2016									
2506	2528	9/28/2016	104784133	9/28/2016	RAIA	8,894.57	AIHBC	apla canal	TOMA ARIAN	10/13/2016									
2507	2527	9/22/2016	38077	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7,741.00	AIHBC	casare entena	STATE ANA MARIA	9/27/2016	197625	9/29/2016	8,894.57	4100	10/19/2016				
2508	2509	9/28/2016	1220	9/28/2016	AVOCAT CURARUL LOHAN MANOLE	9,249.05	AIHBC	onorariu	PODIA BOGDAN	10/27/2016									
2509	2528	9/28/2016	999784	9/28/2016	ASOCIATIA AEROPORTURILOR DIN I	5,420.00	AIHBC	contributie partas	TANASOIU SCORINA	10/28/2016									
2510	2530	9/28/2016	32580	9/28/2016	CHENOMED ROMANIA	132,530.00	AIHBC	equipe medic	PODIA BOGDAN	10/28/2016	297035	9/13/2016	295.64	4034	9/29/2016				
2511	2534	9/29/2016	127	9/26/2016	MONDAY	1,323.00	AIHBC	livrete	MICU LUMINITA	10/26/2016									
2512	2535	9/29/2016	2011166	9/28/2016	THERMAL COAT CONTINENTAL	26,678.40	AIHBC	stornare	MICU LUMINITA	10/29/2016									
2513	2536	9/29/2016	2011167	9/28/2016	THERMAL COAT CONTINENTAL	81,155.23	AIHBC	serviciu	MICU LUMINITA	10/14/2016									
2514	2537	9/29/2016	136	9/25/2016	SISTEME INTEGRATE PENTRU SIJUL	2,568.25	AIHBC	serviciu service	ERNDIU EMIL	10/22/2016									
2515	2538	9/29/2016	79967	9/29/2016	ENDICOR	125.28	AIHBC	cartusie	MICU LUMINITA	10/26/2016									
2516	2539	9/27/2016	896327	9/27/2016	ROMBARIACOM	168.00	AIHBC	achizitie pasaport part	MICU LUMINITA	10/26/2016	198536	10/5/2016	168.00	4097	10/19/2016				
2517	2540	9/29/2016	70906	9/28/2016	EVANS	13,520.00	AIHBC	servicii	ZARA RADU	10/28/2016									
2518	2541	9/29/2016	16052182	9/27/2016	RENNIA TRADE	1,389.58	AIHBC	reca pantioln lac	MICU LUMINITA	10/17/2016									
2519	2542	9/29/2016	466	9/28/2016	GOBENTEC COM	234,621.27	AIHBC	stornare	MICU LUMINITA	10/29/2016									
2520	2547	9/30/2016	2132	9/28/2016	EMF TRADE	444,717.66	AIHBC	pasaj	ROTARU SOFIN	10/27/2016									
2521	2546	9/30/2016	160204687	9/28/2016	LITI GRUP	1,762.56	AIHBC	stornare	ROTARU SOFIN	9/28/2016									
2522	2545	9/30/2016	72108011499	9/23/2016	TELECOM ROMANIA COMMUNICAT	13.79	AIHBC	stornare	PAUNESCU CARMEN	9/23/2016									
2523	2544	9/30/2016	10304068	9/28/2016	LITI GRUP	1,767.53	AIHBC	incalzire lampi ba	ROTARU SOFIN	10/28/2016									
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	AIHBC	uile motor	MICU LUMINITA	10/29/2016									
2525	2545	10/3/2016	1081	9/29/2016	INC OTCS INC VALCEA	6,214.18	AIHBC	analiza apa	ROTARU SOFIN	10/29/2016									
2526	2542	10/3/2016	140341	9/30/2016	MEDICOMPLEX	1,699.20	AIHBC	canator	MICU LUMINITA	10/30/2016									
2527	2551	10/3/2016	140342	9/30/2016	MEDICOMPLEX	804.00	AIHBC	brat artificial	MICU LUMINITA	10/30/2016									
2528	2550	10/3/2016	38080020293	9/30/2016	ROMPREST SERVICE	18,472.32	AIHBC	serviciu depozitari	BALANESCU LUSTATU	10/30/2016									
2529	2549	10/3/2016	68080281	9/30/2016	ROMPREST SERVICE	1,007.09	AIHBC	serviciu decontat	BALANESCU LUSTATU	10/30/2016									
2530	2548	10/3/2016	100650020292	9/30/2016	ROMPREST SERVICE	5,889.48	AIHBC	serviciu decontat	BALANESCU LUSTATU	10/30/2016									
2531	2553	10/3/2016	2186	9/28/2016	WOMEN INDUSTRIES	648.00	AIHBC	serviciu	TOMA ARIAN	10/28/2016									
2532	2557	10/3/2016	1805	9/29/2016	ALCOR COMCO	608.56	AIHBC	serviciu spalatorie	TOMA ARIAN	10/29/2016									
2533	2554	10/3/2016	101	10/1/2016	CABINET DE AVOCATURA MIHAELA	35,689.63	AIHBC	asistenta juridica	PREOTEASA RAMONA	10/13/2016									
2534	2556	10/3/2016	2036209	9/30/2016	SIBELCO	3,030.00	AIHBC	masagiarul probe si	TOMA ARIAN	9/25/2016									
2535	2577	10/3/2016	614	9/30/2016	PEY CONSTRUCT	179,720.09	AIHBC	construcii scolare	LAZAR MERCEA	10/3/2016	198165	10/3/2016	2,100.00	4098	10/19/2016				
2536	2576	10/3/2016	13223	9/30/2016	ONATA CATERING	638.00	AIHBC	consumabile restau	APOSTOL MIHARA	10/30/2016									
2537	2575	10/3/2016	215012016049	9/30/2016	ROMPREST SERVICE	1,054,431.14	AIHBC	serviciu curatenie	ZARA RADU	10/30/2016	199946	10/10/2016	1,054,431.14	4252	10/13/2016				
2538	2574	10/3/2016	215012016051	9/30/2016	ROMPREST SERVICE	139,520.33	AIHBC	viagemnt cabine	ZARA RADU	10/15/2016									
2539	2573	10/3/2016	217012016049	9/30/2016	ROMPREST SERVICE	198,842.46	AIHBC	arhitectura proiect	ZARA RADU	10/15/2016	199132	10/10/2016	198,842.46	4252	10/12/2016				
2540	2572	10/3/2016	218012016017	9/30/2016	ROMPREST SERVICE	812,174.00	AIHBC	intretinere si repa	ZARA RADU	10/15/2016	182174	10/10/2016	812,174.00	4252	10/12/2016				
2541	2571	10/3/2016	219012016019	9/30/2016	ROMPREST SERVICE	166,451.13	AIHBC	intretinere si repa	ZARA RADU	10/15/2016	199133	10/10/2016	166,451.13	4252	10/12/2016				
2542	2570	10/3/2016	632	9/30/2016	EURO NUCLEAR SECURITY SERVICE	254,330.89	AIHBC	abonament	ROTARU SOFIN	11/11/2016									
2543	2569	10/3/2016	533	9/30/2016	EURO NUCLEAR SECURITY SERVICE	11,027.87	AIHBC	garantie buna exe	ROTARU SOFIN	11/11/2016									
2544	2568	10/3/2016	67869	9/30/2016	SERVICE CLOPP	1,923.15	AIHBC	reparatie auto	GAGIU VASILE	10/30/2016									
2545	2567	10/3/2016	67869	9/30/2016	SERVICE CLOPP	838.23	AIHBC	reparatie auto	GAGIU VASILE	10/30/2016									
2546	2566	10/3/2016	67869	9/30/2016	SERVICE CLOPP	1,839.26	AIHBC	reparatie auto	GAGIU VASILE	10/30/2016									
2547	2565	10/3/2016	67869	9/30/2016	SERVICE CLOPP	1,090.84	AIHBC	reparatie auto	GAGIU VASILE	10/30/2016									
2548	2563	10/3/2016	164225	10/3/2016	AUTORITATEA AERONAUTICA CIVIL	1,067.88	AIHBC	auto	CAPOTA RUXANDRA	10/13/2016									
2549	2564	10/3/2016	161404	10/3/2016	SECURITY FORCE	232,890.24	AIHBC	serviciu gaze	CHECAN GEORGE	10/31/2016									
2550	2562	10/3/2016	1604	9/28/2016	ASOCIATIA VANATATORILOR SI PESCA	84,441.88	AIHBC	serviciu	BALANESCU LUSTATU	10/30/2016									
2551	2553	10/3/2016	8102499	10/4/2016	GENERAL ROMANIA	11,009.62	AIHBC	asigurare de raspa	SCORTANU GHEORGHEITA	10/23/2016									
2552	2560	10/3/2016	513	9/30/2016	OMNISIA	11,521.34	AIHBC	asigurare de raspa	SCORTANU GHEORGHEITA	10/23/2016									
2553	2559	10/3/2016	8102498	9/29/2016	GENERAL ROMANIA	103,606.34	AIHBC	asigurare de raspa	SCORTANU GHEORGHEITA	10/23/2016									
2554	2558	10/3/2016	612	9/30/2016	OMNISIA	107,851.17	AIHBC	asigurare de raspa	SCORTANU GHEORGHEITA	10/23/2016									
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147,079.49	AIHBC	abonament	POPA FLORINEL	11/3/2016									
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	199,100.52	AIHBC	abonament	POPA FLORINEL	11/3/2016									
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	6,656.54	AIHBC	garantie buna exe	POPA FLORINEL	11/3/2016									
2558	2582	10/4/2016	80031	10/4/2016	EURO APAROL	121,464.33	AIHBC	serviciu canalizare	STOICA TIBERIU	10/19/2016									
2559	2580	10/4/2016	180204781	9/30/2016	LITI GRUP	2,114,964.34	AIHBC	serviciu exploatare	ROTARU SOFIN	10/30/2016									
2560	2579	10/4/2016	70612	9/29/2016	ANENCOMA LTD	1,533.80	AIHBC	apara indusrie	MICU LUMINITA	10/29/2016									
2561	2578	10/4/2016	201610181	10/3/2016	SHARK PAST	10,710.00	AIHBC	confitar	MICU LUMINITA	11/2/2016									
2562	2586	10/5/2016	1016570	10/3/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHBC	zasa intarziat	VOINOPOL MERCEA	10/4/2016									
2563	2587	10/5/2016	8620205	10/5/2016	HAPPY TOUR	3,758.00	AIHBC	serviciu	LAZAR MERCEA	10/4/2016	198660	10/5/2016	5,758.00	4096	06/10/2016				
2564	2593	10/5/2016	80717	10/3/2016	AUTORITATEA NATIONALA DE REGI	3,000.00	AIHBC	tarif incalzire auto	ZARA RADU	10/23/2016									
2565	2592	10/5/2016	2150160019	10/3/2016	ROMPREST SERVICE INTEGRATE	207,288.67	AIHBC	serviciu curatenie	ZARA RADU	11/3/2016									
2566	2591	10/5/2016	215012016051	9/30/2016	ROMPREST SERVICE	5,174.78	AIHBC	viagemnt cabine	ZARA RADU	10/15/2016	199134	10/10/2016	5,174.78	4252	10/13/2016				
2567	2590	10/5/2016	67869	10/4/2016	SERVICE CLOPP	2,869.20	AIHBC	reparati auto	GAGIU VASILE	11/4/2016									
2568	2589	10/5/2016	67869	10/4/2016	SERVICE CLOPP	1,689.03	AIHBC	reparati auto	GAGIU VASILE	11/4/2016									
2569	2588	10/5/2016	1384	9/28/2016	OMNISIA	2,967.00	AIHBC	reparati auto	GAGIU VASILE	10/29/2016									
2570	2594	10/5/2016	2095153249	10/5/2016	GASPCO L&O	720.00	AIHBC	GPI PROPAN	MICU LUMINITA	10/5/2016									
2571	2595	10/5/2016	498	10/3/2016	MMPT PRODUCTION	5,940.00	AIHBC	servicii	TANASOIU SCORINA	11/13/2016	198538	10/6/2016	5,940.00	4099	10/19/2016				
2572	2596	10/5/2016	3164	10/5/2016	MB TELECOM LTD	19,256.83	AIHBC	abonament	ROTARU SOFIN	11/5/2016									
2573	2599	10/5/2016	3164	10/5/2016	MB TELECOM LTD	19,256.83	AIHBC	abonament	ROTARU SOFIN	11/5/2016									
2574	2598	10/5/2016	3165	10/5/2016	MB TELECOM LTD	52,311.83	AIHBC	abonament	ROTARU SOFIN	11/5/2016									
2575	2607	10/6/2016	6206	10/6/2016	TELECOM ROMANIA COMMUNICAT	1,441.78	AIHBC	abonament	ROTARU SOFIN	11/5/2016	198640	10/6/2016	1,441.78	4250	10/12/2016				
2576	2618	10/6/2016	103030408	10/6/2016	LITI GRUP	955,505.59	AIHBC	abonament	ROTARU SOFIN	11/5/2016									
2577	2617	10/6/2016	160																