

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMIN SCADENT	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA							NUMAR	DATA	VALOARE	NUMAR	
1	43	1/4/2016	275	1/4/2016	LUNG NUCLEAR SECURITY SERVICES	11,495.28	ANUNC	garantie	ROBTARU SORIN	2/12/2016	173151	2/8/2016	11,495.28	480	2/12/2016
2	43	1/4/2016	474	1/4/2016	LUNG NUCLEAR SECURITY SERVICES	264,391.51	ANUNC	abonament	ROBTARU SORIN	2/12/2016	173153	2/8/2016	264,391.51	479	2/12/2016
3	43	1/4/2016	238	1/4/2016	DMV AVIATION	2,132.50	ANUNC	abonament	MICU LUMINITA	2/12/2016	167519	2/12/2016	2,132.50	266	1/28/2016
4	40	1/4/2016	155596	12/22/2015	AUTOTRATA AERONAUTICA CIVIL	58,338.33	ANUNC	controlul calitatii	CAPOTA ION	1/21/2016	166849	1/7/2016	58,338.33	30	1/11/2016
5	36	1/4/2016	560258	12/22/2015	ASOCIATA VANATORILOR SI PESCAR	15,844.00	ANUNC	avans servicii	BALANESCU IUSTUTIU	1/26/2016	ANULAT				
6	35	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00	ANUNC	consumabile	TANASOIU SORINIA	1/22/2016	169508	1/15/2016	5,456.00	220	1/8/2016
7	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANUNC	diferenta servicii	TANASOIU SORINIA	1/22/2016	167138	1/22/2016	492.13	44	1/12/2016
8	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANUNC	cazare	TANASOIU SORINIA	1/22/2016					
9	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANUNC	cazare	TANASOIU SORINIA	1/22/2016	167400	1/7/2016	492.13	44	1/12/2016
10	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANUNC	cazare	TANASOIU SORINIA	1/22/2016					
11	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANUNC	servicii medicina	CARY MONICA	1/27/2016	165752	1/12/2016	3,468.96	259	1/7/2016
12	8	1/4/2016	9807349	1/12/2016	ASOCIATA AIRPORTULUI DIN B	5,000.00	ANUNC	costuluri membru	TANASOIU SORINIA	1/23/2016					
13	9	1/4/2016	471	1/28/2015	IMART PRODUCTION	6,200.00	ANUNC	servicii	TANASOIU SORINIA	1/23/2016					
14	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANUNC	servicii medicina	CARY MONICA	1/27/2016	165758	1/12/2016	157.68	259	1/7/2016
15	28	1/4/2016	568570	12/28/2015	MED LIFE	62,923.92	ANUNC	servicii medicina	CARY MONICA	1/27/2016	165757	1/12/2016	62,923.92	259	1/7/2016
16	28	1/4/2016	155575	12/28/2015	AUTOTRATA AERONAUTICA CIVIL	4,489.49	ANUNC	autoturism mijloc	CAPOTA ION	1/23/2016	165755	1/12/2016	4,489.49	200	1/5/2016
17	27	1/4/2016	1550001343	12/28/2015	CNABRIN	1,100.78	ANUNC	ronetarie	GAGIU VASILE	1/9/2016					
18	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.26	ANUNC	electronice	ROBTARU SORIN	1/30/2016	170073	1/25/2016	27,213.26	239	1/28/2016
19	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	12,075.29	ANUNC	monstru calibrate	ROBTARU SORIN	1/30/2016	170065	1/20/2016	12,075.29	277	1/28/2016
20	24	1/4/2016	2828	12/30/2015	MB TELECOM LTD	27,858.28	ANUNC	statii mst	ROBTARU SORIN	1/29/2016	170055	1/25/2016	27,858.28	277	1/28/2016
21	23	1/4/2016	2825	12/30/2015	MB TELECOM LTD	22,038.72	ANUNC	monstru calibrate	ROBTARU SORIN	1/30/2016	165515	1/8/2016	22,038.72	329	1/29/2016
22	22	1/4/2016	139825	12/28/2015	MIDOCAL	744.00	ANUNC	haine delabazate	ROBTARU SORIN	1/28/2016	165750	1/12/2016	744.00	284	1/27/2016
23	21	1/4/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4,160.42	ANUNC	servicii	JACOB CRISTIAN	1/17/2016	165754	1/12/2016	4,160.42	196	1/15/2016
24	19	1/4/2016	3313735	12/28/2015	GRANDINUM IMPORT-EXPORT	1,750.21	ANUNC	cos	MICU LUMINITA	1/27/2016	165703	1/13/2016	1,750.21	183	1/14/2016
25	18	1/4/2016	1331131	12/28/2015	MIDOCAL	6,370.15	ANUNC	piece auto	GAGIU VASILE	1/28/2016	170062	1/20/2016	6,370.15	280	1/27/2016
26	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64	ANUNC	incarcare cu ouagii	MICU LUMINITA	1/21/2016	164975	1/12/2016	4,433.64	223	1/11/2016
27	16	1/4/2016	508	12/13/2015	SOLAR UDINE	12,500.00	EUR	mentenanta	CRETIANU MARILUS	1/13/2016					
28	15	1/4/2016	7771	12/11/2015	SEDONA ALM	434.00	ANUNC	contract service	TOCU BOGDAN	1/24/2015	167212	1/17/2016	434.00	184	1/14/2016
29	14	1/4/2016	7765	12/24/2015	SEDONA ALM	434.00	ANUNC	contract service	TOCU BOGDAN	1/24/2015	167213	1/17/2016	434.00	184	1/14/2016
30	13	1/4/2016	7773	12/24/2015	SEDONA ALM	315.00	ANUNC	cutii hartie	TOCU BOGDAN	1/24/2015	167213	1/17/2016	315.00	184	1/14/2016
31	12	1/4/2016	7765	12/24/2015	SEDONA ALM	315.00	ANUNC	cutii hartie	CARY MONICA	1/15/2016	ANULAT				
32	11	1/4/2016	109001002184	12/23/2015	ROMPESIT SERVICE	1,041.17	ANUNC	definitie	BALANESCU IUSTUTIU	1/17/2016	169566	1/14/2016	1,041.17	212	1/18/2016
33	10	1/4/2016	109001002184	12/23/2015	ROMPESIT SERVICE	3,301.73	ANUNC	definitie	BALANESCU IUSTUTIU	1/17/2016	169548	1/14/2016	3,301.73	182	1/17/2016
34	7	1/4/2016	10206	12/23/2015	ROMPESIT SERVICE	5,000.00	ANUNC	consumabile	APOTOLU MIHAILA	1/13/2016	169571	1/12/2016	5,000.00	199	1/18/2016
35	6	1/4/2016	215012015077	12/31/2015	ROMPESIT SERVICE	1,134,861.68	ANUNC	curatenie	RADULESCU FLOREA	1/15/2016	169548	1/12/2016	1,134,861.68	200	1/15/2016
36	5	1/4/2016	215012015078	12/31/2015	ROMPESIT SERVICE	166,133.28	ANUNC	transport bagaje	RADULESCU FLOREA	1/15/2016	169547	1/12/2016	166,133.28	200	1/15/2016
37	4	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	166,133.28	ANUNC	structura metalica	RADULESCU FLOREA	1/15/2016	169548	1/12/2016	166,133.28	200	1/15/2016
38	3	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	852,855.97	ANUNC	interne si rapa	RADULESCU FLOREA	1/15/2016	169548	1/12/2016	852,855.97	200	1/15/2016
39	2	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	174,789.53	ANUNC	interne si rapa	RADULESCU FLOREA	1/15/2016	169548	1/12/2016	174,789.53	200	1/15/2016
40	1	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	814.00	ANUNC	echitatie usi	MICU LUMINITA	1/15/2016	169548	1/12/2016	814.00	200	1/15/2016
41	3091	12/23/2015	694529	12/16/2015	TIRAC AUTO	1,900.12	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165781	1/13/2016	1,900.12	198	1/15/2016
42	3090	12/23/2015	694530	12/16/2015	TIRAC AUTO	2,519.26	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165782	1/13/2016	2,519.26	198	1/15/2016
43	3089	12/23/2015	694531	12/16/2015	TIRAC AUTO	4,510.54	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165793	1/13/2016	4,510.54	198	1/15/2016
44	3088	12/23/2015	694532	12/16/2015	TIRAC AUTO	4,239.01	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165796	1/13/2016	4,239.01	198	1/15/2016
45	3087	12/23/2015	694533	12/16/2015	TIRAC AUTO	5,895.18	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165798	1/13/2016	5,895.18	198	1/15/2016
46	3086	12/23/2015	694534	12/16/2015	TIRAC AUTO	1,438.46	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165799	1/13/2016	1,438.46	198	1/15/2016
47	45	1/5/2016	694548	1/16/2016	TIRAC AUTO	1,132.80	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165714	1/7/2016	1,132.80	185	1/14/2016
48	46	1/5/2016	694569	1/16/2016	TIRAC AUTO	27,735.95	ANUNC	piece manopera	GAGIU VASILE	1/16/2016	165718	1/7/2016	27,735.95	185	1/14/2016
49	3897	12/23/2015	12201	12/15/2015	SCI S GLOBAL INVOICE	6,930.76	USD	servicii mesagerie	CRETIANU MARILUS	1/15/2016	169540	1/14/2016	6,930.76	2	1/12/2016
50	44	1/5/2016	70733	1/12/2016	VALMIR SERVICE	334.80	ANUNC	role hartie	MICU LUMINITA	1/14/2016	165758	1/12/2016	334.80	194	1/12/2016
51	47	1/5/2016	126115	1/18/2016	INCOIT (SCI RM VALCIA	6,491.41	ANUNC	apozita	LIASA MATHEA	1/18/2016	169993	1/18/2016	6,491.41	233	1/17/2016
52	53	1/6/2016	638034130	1/12/2016	ROMPETROL DOWNSTREAM	14,485.23	ANUNC	motorina	MICU LUMINITA	1/28/2016	169773	1/18/2016	14,485.23	258	1/17/2016
53	54	1/6/2016	638034130	1/12/2016	ROMPETROL DOWNSTREAM	8,100.00	EUR	motorina	MICU LUMINITA	1/28/2016					
54	61	1/6/2016	638034732	1/12/2016	ROMPETROL DOWNSTREAM	56,203.16	ANUNC	motorina	MICU LUMINITA	1/18/2016	165716	1/7/2016	56,203.16	192	1/14/2016
55	64	1/6/2016	105363	1/12/2016	GLOBAL PRINT BOW	5,704.99	ANUNC	cravata	TANASOIU SORINIA	1/21/2016	165794	1/7/2016	5,704.99	225	1/21/2016
56	65	1/6/2016	155966284	1/12/2016	APRONA BUCURESTI	46,590.32	ANUNC	basa si canelarie	ROBTARU SORIN	1/12/2016	169573	1/12/2016	46,590.32	197	1/15/2016
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170	170	1/18/2016	9867371	1/13/2016	ASOCIATA AEROPORTULUIR DIN F	AIHCB	colitatie membru	TANASIU SORINA	2/12/2016	130715	1/27/2016	5.318,00	466	2/10/2016
171	781	1/19/2016	4518237	1/12/2016	TELEKOM ROMANIA COMUNICAT	AIHCB	abonament telefon	PAINESCU CARMIN	3/1/2016					
172	781	1/19/2016	4840177	1/12/2016	TELEKOM ROMANIA COMUNICAT	AIHCB	abonament telefon	PAINESCU CARMIN	3/1/2016					
173	782	1/19/2016	288246	1/12/2016	RADET	AIHCB	insusirea aca calda	ROTARIU SORIN	1/28/2016	170038	1/20/2016	170,25	263	1/27/2016
174	781	1/19/2016	13320	1/13/2016	SMART CHOICE	AIHCB	tranzit	MICU LUMINITA	2/14/2016	170043	1/26/2016	4,999,40	390	2/13/2016
175	779	1/19/2016	1206337894	1/12/2016	CONTRACT CONSTRUCT	AIHCB	insusirea contract	MICU LUMINITA	1/25/2016	170050	1/25/2016	1,459,40	271	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	AIHCB	emulsiune butunilor	MICU LUMINITA	1/30/2016	170061	1/26/2016	2,692,80	336	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	AIHCB	plase auto	MICU LUMINITA	2/12/2016	170064	1/26/2016	529,374,32	653	2/12/2016
178	776	1/19/2016	130522	1/15/2016	MAICO AUTO	AIHCB	perlele	MICU LUMINITA	1/15/2016	170074	1/22/2016	1,136,12	489	2/1/2016
179	776	1/19/2016	2016001	1/12/2016	TERMOSTAT INSTAL	AIHCB	serviciu	TOMA ADRIAN	2/14/2016	170037	1/20/2016	2,472,44	493	2/11/2016
180	774	1/19/2016	76364	1/18/2016	ONS BIROTICA	AIHCB	rechetie	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76052	1/13/2016	ONS BIROTICA	AIHCB	rechetie	MICU LUMINITA	2/7/2016	170026	1/21/2016	1,102,20	903	3/1/2016
182	783	1/20/2016	14	1/16/2016	BALDOR INSURANCE BROKER	AIHCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170088	1/28/2016	13,608,60	355	2/1/2016
183	781	1/20/2016	145	1/15/2016	BORDER COLLIE RESCUE	AIHCB	serviciu	BAIANESCU EUSTATIU	2/15/2016	172423	3/4/2016	81,647,97	938/939	3/10/2016
184	782	1/20/2016	46105	1/15/2016	ANALISA TRANSPORT	AIHCB	serviciu	MICU LUMINITA	2/13/2016	170030	1/21/2016	3,466,24	791	2/8/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	AIHCB	LCD	MICU LUMINITA	2/19/2016	170022	2/13/2016	4,312,72	321	1/29/2016
186	788	1/20/2016	20162	2/13/2016	EMIPREACT	AIHCB	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90084	1/19/2016	GAGUI ARIES SOLUTIONS	AIHCB	stomare	COBZA VALERIU	2/19/2016	170022	1/27/2016	468,35	365	1/28/2016
188	786	1/20/2016	10194	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	AIHCB	onorariu	PODEA BOGDAN	2/15/2016	170092	4/16/2016	6,738,11	1511	4/17/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	AIHCB	cazare extern	LITOI BOGDAN	1/20/2016	170018	1/22/2016	32,294,00	273	1/28/2016
190	799	1/20/2016	26708	1/20/2016	VEASYS INTERNATIONAL	AIHCB	Indi server tip	MICU LUMINITA	2/12/2016	170007	1/21/2016	1,440,45	381	2/1/2016
191	796	1/20/2016	5380	1/19/2016	HELVETIA SOLUTIONS	AIHCB	rborn	MICU LUMINITA	2/12/2016	170043	1/22/2016	7,560,00	492	2/1/2016
192	798	1/20/2016	20161	1/13/2016	EMIPREACT	AIHCB	curate	MICU LUMINITA	2/12/2016	170094	1/28/2016	5,400,00	473	2/10/2016
193	793	1/20/2016	1464	1/12/2016	INSTITUTUL NATIONAL DE MEDICIN	AIHCB	serviciu medical	BERLEANU OCTAVIAN	2/14/2016	170052	1/25/2016	74,20	270	2/8/2016
194	795	1/20/2016	30866	1/12/2016	TELECOM DOWNSTREAM	AIHCB	serviciu	MICU LUMINITA	2/12/2016	170047	1/25/2016	93,420,34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARESCO POWER	AIHCB	energie electrica	ROTARIU SORIN	2/13/2016	170048	1/25/2016	1,216,646,87	467	2/1/2016
196	795	1/20/2016	10667	1/12/2016	SMART CONTROL	AIHCB	serviciu masuratori	ONESCU GHEORGHE	2/12/2016	170066	1/28/2016	3,518,58	471	2/10/2016
197	800	1/21/2016	155892	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	AIHCB	controlul cabinei	VONOROC MIHAILA	1/25/2016	170074	1/25/2016	10,660,15	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	AIHCB	supraveghere mte	CAPOTA ION	1/20/2016	170097	1/28/2016	19,94	compensata	
199	802	1/21/2016	23901303601	1/20/2016	ROMPREST SERVICE	AIHCB	material	RADESCU FLORINA	2/4/2016	170079	1/27/2016	24,871,85	381	2/1/2016
200	803	1/21/2016	630037325	1/12/2016	ROMPREST SERVICE	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	133,611,00	468	2/10/2016
201	806	1/21/2016	630037327	1/14/2016	ROMPREST DOWNSTREAM	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	133,611,00	468	2/10/2016
202	803	1/21/2016	155873	1/21/2016	ROMPREST SERVICE	AIHCB	supraveghere mte	CAPOTA ION	1/20/2016	170097	1/28/2016	19,94	compensata	
203	807	1/21/2016	630037329	1/14/2016	ROMPREST DOWNSTREAM	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128,973,50	468	2/10/2016
204	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	AIHCB	stomare	CHEITANU MIHAI	2/4/2016					
205	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	AIHCB	stomare	CHEITANU MIHAI	2/4/2016					
207	810	1/21/2016	1160045	1/18/2016	MIDOCAR	AIHCB	plase auto	GAGUI VASILE	2/18/2016	170061	1/26/2016	1,676,52	652	2/17/2016
208	811	1/21/2016	74855	1/14/2016	GSC SECURE SOLUTIONS	AIHCB	stomare	FLORINA VALERIU	2/12/2016	170078	1/27/2016	94,12	345	2/1/2016
209	812	1/21/2016	6	1/13/2016	ROMANIA ROMANIA	AIHCB	stomare	FANASIEU SORIN	1/20/2016	170065	1/20/2016	78,000,00	670	2/1/2016
210	813	1/21/2016	146	1/20/2016	ANGLO AIRPORTHOTEL BUCHAREST	AIHCB	cazare	STATE ANA MARIA	2/30/2016					
211	814	1/21/2016	10466887	1/20/2016	RAIA	AIHCB	apacanal	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	400243175	1/17/2016	ENERGIE ENERGI	AIHCB	energie electrica	CHEITANU MIHAI	2/12/2016	170053	1/22/2016	1,391,83	265	1/28/2016
213	829	1/21/2016	630037327	1/14/2016	ROMPREST DOWNSTREAM	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128,973,50	468	2/10/2016
214	828	1/21/2016	501203	1/17/2016	TELEKOM ROMANIA COMUNICAT	AIHCB	telefonie	PAINESCU CARMIN	1/29/2016					
215	821	1/21/2016	178	1/14/2016	GSC INFORMATION NETWORKING	AIHCB	stomare	CHEITANU MIHAI	2/4/2016					
216	828	1/21/2016	630037324	1/12/2016	ROMPREST DOWNSTREAM	AIHCB	stomare	MICU LUMINITA	2/13/2016	170066	1/25/2016	128,973,50	468	2/10/2016
217	825	1/21/2016	630037325	1/12/2016	ROMPREST DOWNSTREAM	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128,973,50	468	2/10/2016
218	824	1/21/2016	630037327	1/14/2016	ROMPREST DOWNSTREAM	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128,973,50	468	2/10/2016
219	823	1/21/2016	1141	1/12/2016	ROMANIA ROMANIA	AIHCB	stomare	FANASIEU SORIN	1/20/2016	170065	1/20/2016	78,000,00	670	2/1/2016
220	822	1/21/2016	1342	1/21/2016	CRISMAN AND CO SISTEME DE TELE	AIHCB	serviciu internet	TOMA ADRIAN	2/13/2016	170048	1/26/2016	2,216,34	700/701	2/24/2016
221	821	1/21/2016	100090	1/13/2016	SCURTANU GHEORGHIATA	AIHCB	serviciu	ONESCU GHEORGHE	2/13/2016	171105	2/12/2016	1,288,00	474	2/10/2016
222	820	1/21/2016	50002215	1/11/2016	STRECHITICA ROMANIA	AIHCB	serviciu	CAREY MONICA	1/11/2016					
223	819	1/21/2016	23021	1/12/2016	ENVIROTECH	AIHCB	banete absorbant	MICU LUMINITA	2/12/2016	170087	1/28/2016	1,152,00	671	1/22/2016
224	818	1/21/2016	16020152	1/13/2016	UTI GRUP	AIHCB	reparatii	ROTARIU SORIN	2/26/2016	170049	1/26/2016	802,29	668	2/12/2016
225	817	1/21/2016	PROF 190028	1/18/2016	REGIA AUTOMATA MONITORING DE	AIHCB	monitor	CHEITANU MIHAI	2/12/2016					
226	816	1/21/2016	9867371	1/13/2016	ASOCIATA AEROPORTULUIR DIN F	AIHCB	colitatie membru	TANASIU SORINA	2/12/2016					
227	834	1/21/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	AIHCB	serviciu management	CHEITANU MIHAI	2/14/2016	171161	2/3/2016	7,421,67	18	2/12/2016
228	838	1/21/2016	2016085	1/12/2016	ROMPREST SERVICE	AIHCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128,973,50	468	2/10/2016
229	830	1/21/2016	100092589	1/12/2016	GF SUEZ	AIHCB	gaze	STOICA TIBERIU	2/13/2016	170060	1/26/2016	552,133,13	344	1/24/2016
230	831	1/21/2016	29753	1/25/2016	PLUMBERT GROUP	AIHCB	produse curatenie	MICU LUMINITA	2/14/2016	170093	1/29/2016	2,636,14	695	2/24/2016
231	832	1/21/2016	PROF21446	1/20/2016	REPAIR & STRATION	AIHCB	peritaj colutii membru	BAMBUCHIA MONICA	1/20/2016					
232	6	1/4/2016	prof2412591	1/14/2016	OMNIAVIS	AIHCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170040	1/26/2016	22,863,60	279	1/28/2016
233	6	1/4/2016	PROF2412590	1/14/2016	OMNIAVIS	AIHCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170097	1/26/2016	188,085,63	278	1/28/2016
234	836	1/21/2016	15254	1/20/2016	ROMPREST SERVICE	AIHCB	serviciu	CHEITANU MIHAI	2/12/2016	171153	2/8/2016	1,554,00	721	2/8/2016
235	838	1/21/2016	28	1/24/2016	ASOCIATA DONITA DANCE STUDIO	AIHCB	serviciu artistice	TANASIU SORINA	2/24/2016	170021	1/27/2016	1,500,00	347	1/29/2016
236	837	1/21/2016	10109	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	AIHCB	onorariu	PODEA BOGDAN	12/15/2015					
237	838	1/21/2016	PROF 190028	1/18/2016	REGIA AUTOMATA MONITORING DE	AIHCB	modificarea mte	CHEITANU MIHAI	2/12/2016	170049	1/26/2016	1,220,00	639	2/12/2016
238	839	1/21/2016	4306184000	1/12/2016	UK ROMANIA	AIHCB	abonament	TOMA ADRIAN	1/31/2016	170076	1/27/2016	390,49	342	1/29/2016
239	840	1/21/2016	10145	1/13/2016	SCOLA SUPERIOARA DE AVIATIE C	AIHCB	curi	VILCEANU FLORENTA	1/26/2016	170083	1/28/2016	283,27	353	2/1/2016
240	841	1/21/2016	1513	1/20/2016	GENERALI	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
241	842	1/21/2016	513	1/21/2016	GENERALI	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
242	843	1/21/2016	3029	1/12/2016	GENERALI	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
243	844	1/21/2016	45064	1/20/2016	VECTRA EUROFLIGHT SERVICE	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
244	845	1/21/2016	45064	1/20/2016	VECTRA EUROFLIGHT SERVICE	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
245	846	1/21/2016	45064	1/20/2016	VECTRA EUROFLIGHT SERVICE	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
246	847	1/21/2016	45064	1/20/2016	VECTRA EUROFLIGHT SERVICE	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
247	848	1/21/2016	45064	1/20/2016	VECTRA EUROFLIGHT SERVICE	AIHCB	asigurare raspund	SCORTANU GHEORGHIATA	2/13/2016					
248	850	1/21/2016												

349	255	2/4/2016	2042	12/793.37	AIHCB	reparatie	GAGUI VASILE	3/3/2016	127470	2/15/2016	12.793.37	898	3/1/2016
350	254	2/4/2016	2041610	1/28/2016	AIHCB	servicii mentenanță	TOMA ADRIAN	2/27/2016	171870	2/9/2016	1.105.88	721	2/28/2016
351	253	2/4/2016	7972	2/28/16	AIHCB	reparatie	MICU LUMINITA	2/6/2016	172903	2/6/2016	2.286.34	894	2/11/2016
352	252	2/4/2016	2014951	2/13/2016	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/11/2016	8.409.60	651	2/17/2016
353	290	2/8/2016	4200	2/12/2016	AIHCB	fluid frigorifer	MICU LUMINITA	3/3/2016	172521	2/11/2016	29.856.00	896	3/2/2016
354	289	2/8/2016	13135	1/12/2016	AIHCB	Smart CHOICE	CAREY MONICA	2/28/2016	172880	2/10/2016	2.438.80	897	2/24/2016
355	288	2/8/2016	3800	2/12/2016	AIHCB	ACRIAM MEDICAL	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	893	3/2/2016
356	287	2/8/2016	65400755	1/13/2016	AIHCB	STERICILY ROMANIA	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	897	2/28/2016
357	286	2/8/2016	1846054	1/28/2016	AIHCB	SELECT DUPLOMATIC GROUP	FRANCIU ION	3/17/2016	172726	2/17/2016	47.172.86	894	3/7/2016
358	285	2/8/2016	1836005	2/12/2016	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571.00	876	3/7/2016
359	284	2/8/2016	11178	2/18/2016	AIHCB	servicii canalizare	ROTARU SOFIN	2/23/2016	173172	2/23/2016	145.576.84	724	2/28/2016
360	283	2/8/2016	10351	1/13/2016	AIHCB	defectiuni pasageri	WIMMER KRISTINA	2/29/2016	173140	2/22/2016	463.454.87	740	3/28/2016
361	282	2/8/2016	10332	2/13/2016	AIHCB	defectiuni pasageri	WIMMER KRISTINA	2/29/2016	173140	2/22/2016	463.454.87	740	3/28/2016
362	280	2/8/2016	203237	2/12/2016	AIHCB	ins tru	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	631	2/12/2016
363	279	2/8/2016	20281	2/28/2016	AIHCB	fluid defrigere	MICU LUMINITA	2/15/2016	172545	2/10/2016	2.440.00	897	2/24/2016
364	277	2/8/2016	14445822	2/29/2016	AIHCB	abonament	GOLA MARIAN	2/9/2016	172344	2/13/2016	870.84	753	2/26/2016
365	275	2/8/2016	160047	2/12/2016	AIHCB	servicii	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016
366	274	2/8/2016	16020303	1/28/2016	AIHCB	servicii exploatare	ROTARU SOFIN	2/28/2016	172650	2/15/2016	2.094.710.38	727	2/28/2016
367	273	2/8/2016	11343	2/4/2016	AIHCB	servicii	ROTARU SOFIN	3/4/2016	172747	2/17/2016	50.880.00	875	3/7/2016
368	272	2/8/2016	11342	2/4/2016	AIHCB	abonament	ROTARU SOFIN	3/4/2016	172345	2/17/2016	482.420.23	682	2/22/2016
369	271	2/8/2016	627635	2/16/2016	AIHCB	reparatie	MICU LUMINITA	2/12/2016	172360	2/12/2016	33.382.30	654	2/17/2016
370	270	2/8/2016	13849	2/4/2016	AIHCB	pajma	MICU LUMINITA	2/12/2016	172389	2/12/2016	2.644.00	647	2/17/2016
371	269	2/8/2016	10303	2/10/2016	AIHCB	acord prelunare apa	ROTARU SOFIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/8/2016	21504903	2/12/2016	AIHCB	servicii de curatenie	RADELESCU FLOREA	3/3/2016	172427	2/12/2016	172.636.52	840	3/2/2016
373	267	2/8/2016	483	2/12/2016	AIHCB	servicii de curatenie	ROTARU SOFIN	3/3/2016	174720	3/9/2016	11.472.86	1071	3/24/2016
374	266	2/8/2016	482	2/12/2016	AIHCB	abonament lunar	ROTARU SOFIN	3/1/2016	174724	3/9/2016	262.840.71	1070	3/14/2016
375	265	2/8/2016	16000504	2/12/2016	AIHCB	servicii	ROTARU SOFIN	3/16/2016	173169	2/28/2016	204.697.16	1074	3/4/2016
376	264	2/8/2016	74031	2/12/2016	AIHCB	asa unice	MIHAI CRISTIAN	3/25/2016	173989	3/25/2016	5.164.35	831	3/7/2016
377	263	2/8/2016	15406832	2/22/2016	AIHCB	combustibil auto	GAGUI VASILE	3/2/2016	172652	2/16/2016	387.06	830	3/2/2016
378	262	2/8/2016	1350864	2/12/2016	AIHCB	roti	GAGUI VASILE	3/3/2016	172783	2/16/2016	463.58	830	3/2/2016
379	261	2/8/2016	4588	2/12/2016	AIHCB	mentenanță	ROTARU SOFIN	3/4/2016	173818	3/4/2016	3.688.18	847	3/2/2016
380	260	2/8/2016	5397	2/4/2016	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/17/2016
381	259	2/8/2016	38889	2/13/2016	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
382	258	2/8/2016	38882	2/13/2016	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172227	2/10/2016	2.219.00	855	3/3/2016
383	257	2/8/2016	38882	2/13/2016	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172133	2/10/2016	1.015.51	855	3/3/2016
384	255	2/8/2016	15707	1/29/2016	AIHCB	medicina munca	CAREY MONICA	2/28/2016	172483	2/10/2016	2.138.68	719	2/26/2016
385	252	2/8/2016	15708	1/29/2016	AIHCB	medicina munca	CAREY MONICA	2/28/2016	172483	2/10/2016	2.138.68	719	2/26/2016
386	251	2/8/2016	38888	1/13/2016	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172133	2/10/2016	18.146.04	855	3/3/2016
387	227	2/8/2016	1408147	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	78.208.05	851	3/2/2016
388	226	2/8/2016	1326083	2/12/2016	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
389	324	2/8/2016	1326083	2/12/2016	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
390	324	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
391	323	2/8/2016	1408146	2/12/2016	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
392	322	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
393	321	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
394	320	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
395	319	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
396	318	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
397	317	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
398	316	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
399	315	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
400	314	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
401	313	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
402	312	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
403	311	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
404	310	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
405	309	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
406	308	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
407	307	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
408	306	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
409	305	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
410	304	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
411	303	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
412	302	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
413	301	2/8/2016	1408146	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
414	299	2/8/2016	75386	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
415	298	2/8/2016	75387	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
416	297	2/8/2016	682366	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
417	296	2/8/2016	682366	2/12/2016	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25.608.57	851	3/2/2016
418	295	2/8/2016	1079505	1/29/2016	AIHCB	asa papadone	MICU LUMINITA	2/28/2016	172306	2/11/2016	726.49	720	2/26/2016
419	294	2/8/2016	1079505	1/29/2016	AIHCB	asa papadone	MICU LUMINITA	2/28/2016	172306	2/11/2016	726.49	720	2/26/2016
420	339	2/8/2016	513	2/12/2016	AIHCB	asigurare raspundere	SCORTANU GHEORGHIETA	2/6/2016	174000	3/15/2016	11.682.58	885	3/9/2016
421	338	2/8/2016	512	2/12/2016	AIHCB	asigurare raspundere	SCORTANU GHEORGHIETA	2/6/2016	174002	3/15/2016	109.344.38	884	3/9/2016
422	337	2/8/2016	512	2/12/2016	AIHCB	asigurare raspundere	SCORTANU GHEORGHIETA	2/6/2016	174002	3/15/2016	11.682.58	885	3/9/2016
423	336	2/8/2016	512	2/12/2016	AIHCB	asigurare raspundere	SCORTANU GHEORGHIETA	2/6/2016	174002	3/15/2016	109.344.38	884	3/9/2016
424	335	2/8/2016	413108126	2/9/2016	AIHCB	telefon	MICU LUMINITA	2/12/2016	174002	3/15/2016	109.344.38	884	3/9/2016
425	334	2/8/2016	413108125	2/9/2016	AIHCB	telefon	MICU LUMINITA	2/12/2016	174002	3/15/2016	109.344.38	884	3/9/2016

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AIHCB	piene	GAGUI VASILE	9/16/2016	175,995	3/10/2016	3,999.06	1098	3/17/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIHCB	manopora	GAGUI VASILE	9/16/2016	175,992	3/11/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,246.02	AIHCB	consumabile auto	GAMA IRIANA	9/16/2016	1,759.01	3/11/2016	4,246.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIHCB	manopora	GAGUI VASILE	9/16/2016	176,881	3/11/2016	531.14	1107	3/17/2016
532	446	2/23/2016	10488190	2/18/2016	RAIA	156.92	AIHCB	pasca	TOMA ARIAN	3/4/2016	173,178	2/26/2/2016	156.92	846	3/2/2016
533	445	2/23/2016	19002	2/19/2016	PROCE DI	1,009.00	AIHCB	permanente instalat	ANANUSI SORINA	9/16/2016	173,013	3/2/2016	1,009.00	1154	3/2/2016
534	444	2/23/2016	77922	2/19/2016	ENS.BROTCIA	198.00	AIHCB	taxile documente	MICU LUMINITA	3/20/2016	173,018	3/2/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160070	2/19/2016	AUTORITATA AERONAUTICA CIVIL	2,139.31	AIHCB	autorizatie mlașca	LUI SERBAN	3/5/2016	175,244	3/2/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160075	2/19/2016	AUTORITATA AERONAUTICA CIVIL	101.49	AIHCB	introduc calitati	ANANUSI SORINA	9/16/2016	173,013	3/2/2016	101.49	890	3/2/2016
537	441	2/23/2016	2016005	2/19/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	serviciu	TOMA ARIAN	3/18/2016	176,280	3/2/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,546.36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173,013	3/2/2016	5,546.36	1109	3/17/2016
539	439	2/23/2016	1465	2/19/2016	CEMAM AND CO SYSTEME DE TELE	1,219.47	AIHCB	serviciu	MICU LUMINITA	3/16/2016	173,999	3/2/2016	1,219.47	1100	3/11/2016
540	438	2/23/2016	20160018	2/19/2016	ATSA INDUSTRY	5,247.13	AIHCB	manopora,tub	GAGUI VASILE	9/16/2016	175,993	3/15/2016	5,247.13	1077	3/17/2016
541	463	2/24/2016	29394	2/13/2016	TRIUMPH IMEX	498.56	AIHCB	reducere	MICU LUMINITA	2/11/2016	173,013	3/2/2016	498.56	871	3/7/2016
542	462	2/24/2016	19002	2/19/2016	PROCE DI	1,009.00	AIHCB	manopora instalat	ANANUSI SORINA	9/16/2016	173,013	3/2/2016	1,009.00	871	3/7/2016
543	459	2/24/2016	411019146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173,013	3/2/2016	9,299.97	871	3/7/2016
544	458	2/24/2016	15007	2/23/2016	BIO-HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	173,013	3/2/2016	655.20	1129	3/11/2016
545	457	2/24/2016	52913	2/29/2016	AIUCU LION PREST SYSTEMS	6,620.13	AIHCB	telefon	MICU LUMINITA	3/23/2016	173,013	3/2/2016	6,620.13	1129	3/11/2016
546	456	2/24/2016	16008548	2/15/2016	APA NOVA BUCURESTI	55,599.76	AIHCB	serviciu	ROTARIU SORIN	3/1/2016	174,533	2/29/2016	55,599.76	844	3/1/2016
547	455	2/24/2016	13840	3/17/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AIHCB	suspensii auto	ROTARIU SORIN	3/18/2016	174,248	3/13/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	60133360	2/13/2016	ENS. ENDRUP	1,219.47	AIHCB	energie electrica	MICU LUMINITA	2/27/2016	174,248	3/26/2016	1,219.47	832	3/1/2016
549	453	2/24/2016	13105	2/24/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/27/2016	174,248	3/26/2016	4,349.99	832	3/1/2016
550	465	2/25/2016	411019342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016	174,248	3/16/2016	2,199.99	1115	3/17/2016
551	463	2/25/2016	1594	2/18/2016	LOGOBON CONSTRUCT	1,494.00	AIHCB	serviciu	JACOB CRISTIAN	3/18/2016	174,248	3/16/2016	1,494.00	1115	3/17/2016
552	464	2/25/2016	16887	2/15/2016	STA SA GLOBAL INVOICE	7,213.98	AIHCB	serviciu mesagerie	CRETEANU MIHAI	3/15/2016	173,999	3/16/2016	7,213.98	894	3/2/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	3/9/2016	173,999	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	115	2/22/2016	TRAFIOT SI MESTISOURI	6,048.00	AIHCB	manipolare	MICU LUMINITA	3/25/2016	174,998	2/26/2016	6,048.00	842	3/2/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,048.00	AIHCB	serviciu	TANASIU SORINA	3/26/2016	173,999	2/26/2016	6,048.00	894	3/2/2016
556	470	2/26/2016	86	2/26/2016	MATESCU EST	500.00	AIHCB	canita traditional	TANASIU SORINA	3/25/2016	173,999	2/26/2016	500.00	841	3/2/2016
557	471	2/26/2016	17	2/23/2016	ATELERUL DE ISTORIE	1,930.00	AIHCB	benzina, trator	MICU LUMINITA	3/9/2016	173,998	2/26/2016	1,930.00	875	3/2/2016
558	500	2/26/2016	154	2/25/2016	ISAN MOODA	1,550.00	AIHCB	manopora	MICU LUMINITA	3/26/2016	174,554	3/26/2016	1,550.00	821	3/2/2016
559	473	2/26/2016	155	2/25/2016	FLORI DE	1,260.00	AIHCB	le barbati	MICU LUMINITA	2/25/2016	174,555	2/26/2016	1,260.00	828	3/2/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	26,349.96	AIHCB	piene	ROTARIU SORIN	3/26/2016	174,550	3/27/2016	26,349.96	1169	3/29/2016
561	484	2/26/2016	200070716	2/25/2016	YODAFONE ROMANIA	5,807.42	AIHCB	locuri instalare	PAUNESCU CARMEN	3/26/2016	174,550	3/27/2016	5,807.42	1174	3/29/2016
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	AIHCB	sta participare	STATE ANA MARIA	2/26/2016	174,277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	3/1/2016	UBM	3,260.00	AIHCB	incalzire stator	STATE ANA MARIA	2/26/2016	174,276	2/29/2016	3,260.00	27	3/1/2016
564	451	2/26/2016	160070715	2/24/2016	UBM	2,401.55	AIHCB	locuri instalare	PAUNESCU CARMEN	3/26/2016	174,276	2/29/2016	2,401.55	1174	3/29/2016
565	466	2/26/2016	9673	2/25/2016	Z&Z PRO	81,022.40	AIHCB	minuta	MICU LUMINITA	3/25/2016	174,269	3/4/2016	81,022.40	1149	3/23/2016
566	474	2/26/2016	26552	2/12/2016	MONDO INDUSTRY	516.00	AIHCB	semnificatiacarbun	MICU LUMINITA	3/2/2016	173,989	3/2/2016	516.00	870	3/2/2016
567	475	2/26/2016	113978	2/19/2016	MINI MEDICAL	179.03	AIHCB	reparatie perisod	MICU LUMINITA	3/2/2016	173,989	3/2/2016	179.03	870	3/2/2016
568	476	2/26/2016	160070713	2/24/2016	UTI GRUP	41,606.41	AIHCB	serviciu interentor	ROTARIU SORIN	3/16/2016	174,275	3/10/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	16000015	2/24/2016	THCOM. LIT.ETABRIE&INFRASTRUCT	70,145.88	AIHCB	reabilitare	ROTARIU SORIN	3/25/2016	174,275	3/10/2016	70,145.88	1155	3/23/2016
570	478	2/26/2016	20102026	2/25/2016	YODAFONE ROMANIA	211.60	AIHCB	reparatie auto	MICU LUMINITA	3/26/2016	173,987	3/2/2016	211.60	902	3/8/2016
571	479	2/26/2016	2911	2/24/2016	MB TELECOM LTD	5,492.41	AIHCB	serviciu	ROTARIU SORIN	3/25/2016	174,270	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	7112025	2/24/2016	RO NO IMPORT EXPORT	680.76	AIHCB	perisod de deservit	MICU LUMINITA	3/25/2016	173,982	3/4/2016	680.76	1146	3/23/2016
573	481	2/26/2016	160070714	2/23/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	sta participare	PAUNESCU CARMEN	3/25/2016	174,270	3/4/2016	4,282.92	1146	3/23/2016
574	482	2/26/2016	16010017	2/23/2016	APA NOVA BUCURESTI	593.51	AIHCB	serviciu	ROTARIU SORIN	3/5/2016	174,271	3/10/2016	593.51	1054	3/14/2016
575	488	2/26/2016	4411	2/26/2016	CERTSIGN	261.60	AIHCB	int. semnatura ext	PIROTASA RAMONA	3/8/2016	174,271	3/10/2016	261.60	1157	3/23/2016
576	489	2/26/2016	101	3/1/2016	AVOCAT CUMARIU LOHAN MONICA	3,726.00	AIHCB	onorariu	PODEA BOGDAN	3/15/2016	174,271	3/10/2016	3,726.00	1157	3/23/2016
577	490	2/26/2016	22918	2/26/2016	AVOCAT CUMARIU LOHAN MONICA	11,926.56	AIHCB	onorariu	PODEA BOGDAN	3/15/2016	174,271	3/10/2016	11,926.56	1157	3/23/2016
578	491	2/26/2016	829675	2/19/2016	GEO GROUP ROMANIA	4,017.06	AIHCB	blazete avion	STATE ANA MARIA	3/6/2016	174,291	3/7/2016	4,017.06	916	3/10/2016
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AIHCB	asigurare calatorii	STATE ANA MARIA	3/6/2016	174,254	3/9/2016	272.00	888	3/8/2016
580	493	2/26/2016	100601002248	2/29/2016	ROMPESIT SERVICE	1,348.57	AIHCB	serviciu	BALANESCU EUSTATIU	3/29/2016	174,254	3/9/2016	1,348.57	1169	3/29/2016
581	494	2/26/2016	10060100257	2/29/2016	ROMPESIT SERVICE	993.60	AIHCB	serviciu	BALANESCU EUSTATIU	3/29/2016	174,254	3/9/2016	993.60	1169	3/29/2016
582	496	2/26/2016	104881960	2/18/2016	RAIA	156.92	AIHCB	pasca	ROTARIU SORIN	3/4/2016	174,254	3/4/2016	156.92	1168	3/24/2016
583	497	2/26/2016	16683	2/26/2016	SERVICE CICLOP	379.31	AIHCB	reparati	GAGUI VASILE	9/16/2016	174,254	3/4/2016	379.31	1168	3/24/2016
584	498	2/26/2016	1160105	2/26/2016	MIDOCAR	360.19	AIHCB	insolcuti avioane	GAGUI VASILE	9/16/2016	174,254	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	1160105	2/26/2016	MIDOCAR	2,071.49	AIHCB	acorduri auto	GAGUI VASILE	9/16/2016	174,254	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	1160105	2/26/2016	MIDOCAR	5,432.58	AIHCB	piene auto	GAGUI VASILE	9/16/2016	174,254	3/4/2016	5,432.58	1167	3/24/2016
587	501	2/26/2016	160071	2/25/2016	SERVICE CICLOP	4,368.31	AIHCB	reparati auto	GAGUI VASILE	9/16/2016	174,287	3/4/2016	4,368.31	1149	3/23/2016
588	502	2/26/2016	160071	2/25/2016	SERVICE CICLOP	18,083.25	AIHCB	reparati auto	GAGUI VASILE	9/16/2016	174,287	3/4/2016	18,083.25	1149	3/23/2016
589	503	2/26/2016	200447511	2/19/2016	YODAFONE ROMANIA	11,005.00	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174,287	3/2/2016	11,005.00	1174	3/29/2016
590	504	2/26/2016	20160100257	2/29/2016	ROMPESIT SERVICE	1,348.59	AIHCB	reparati	PAUNESCU CARMEN	3/29/2016	174,287	3/2/2016	1,348.59	1174	3/29/2016
591	513	2/26/2016	1232842	3/25/2016	YODAFONE ROMANIA	576.94	AIHCB	statorne	PAUNESCU CARMEN	3/25/2016	174,287	3/2/2016	576.94	1174	3/29/2016
592	514	2/26/2016	16000015	2/24/2016	THCOM. LIT.ETABRIE&INFRASTRUCT	70,145.88	AIHCB	sta participare	PAUNESCU CARMEN	3/25/2016	174,287	3/2/2016	70,145.88	1174	3/29/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparati	ROTARIU SORIN	4/7/2016	177,226	4/11/2016	4,282.92	1523	4/14/2016
594	516	3/1/2016	92007	2/29/2016	REGENESIS	1,279.73	AIHCB	reparati telefon	PAUNESCU CARMEN	3/9/2016	177,226	4/11/2016	1,279.73	1523	4/14/2016

716	618	3/10/2016	1020	3/10/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AHNCS	produse medicale	MICU LUMINITA	3/10/2016	175538	3/17/2016	1,415.00	1258	3/10/2016
717	619	3/10/2016	1019	3/10/2016	FARMACIA LABORATOR ORIZONT	2,831.03	AHNCS	medicamente	MICU LUMINITA	3/10/2016	175539	3/17/2016	2,831.03	1258	3/10/2016
718	616	3/10/2016	1006000229	3/10/2016	ROMPTEL	1,427.59	AHNCS	telefonie	BALANESCU EUSTATIU	3/10/2016	175545	3/17/2016	1,427.59	1139	3/10/2016
719	632	3/10/2016	8814	3/10/2016	SIMILCO	787.80	AHNCS	piase	MICU LUMINITA	4/8/2016					
720	626	3/10/2016	413130475	3/10/2016	DANTE INTERNATIONAL	1,049.89	AHNCS	telefon mobil	MICU LUMINITA	3/9/2016					
721	630	3/10/2016	91705037	3/10/2016	ICAR	1,047.00	AHNCS	car	POPESCU ANCA	4/15/2016	175602	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91705036	3/10/2016	IATA	1,017.00	AHNCS	car	POPESCU ANCA	4/15/2016	175601	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706091	3/10/2016	IATA	6,111.00	AHNCS	car	POPESCU ANCA	3/8/2016	175609	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	1000796	3/10/2016	OK SERVICE CORPORATION	2,411.00	AHNCS	CURS	POPESCU ANCA	3/18/2016	175629	3/18/2016	2,411.00	1159	3/24/2016
725	625	3/10/2016	8294	3/10/2016	REGINERIS	1,779.73	AHNCS	corant telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	111994	2/29/2016	IMSAT	1,499.70	AHNCS	menstanta	ZARA RADU	3/10/2016	175643	3/10/2016	1,499.70	1310	3/10/2016
727	628	3/10/2016	2928	3/10/2016	MB TELECOM LTD.	31,253.83	AHNCS	menstanta	ROTARIU SORIN	4/15/2016	175643	3/10/2016	19,256.81	1310	3/10/2016
728	629	3/10/2016	2929	3/10/2016	MB TELECOM LTD.	388.00	AHNCS	menstanta	ROTARIU SORIN	4/15/2016	175643	3/10/2016	288.00	1312	4/16/2016
729	630	3/10/2016	2927	3/10/2016	MB TELECOM LTD.	52,311.83	AHNCS	abonament	ROTARIU SORIN	4/15/2016	175643	3/10/2016	52,311.83	1310	4/16/2016
730	631	3/10/2016	2926	3/10/2016	MB TELECOM LTD.	282,740.00	AHNCS	abonament	ROTARIU SORIN	4/15/2016	175643	3/10/2016	282,740.00	1310	4/16/2016
731	633	3/10/2016	8888636	3/10/2016	TELECOM ROMANIA COMMUNICAT	3,703.97	AHNCS	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/23/2016	1,949.70	1744	4/16/2016
732	644	3/11/2016	160370316	3/10/2016	RAHLEX	95,479.68	AHNCS	anvelopa	MICU LUMINITA	4/8/2016	175734	3/17/2016	95,479.68	1341	4/16/2016
733	652	3/12/2016	655178	2/28/2016	MONTARIA STATUTULI	17,650.70	AHNCS	avans	MICU LUMINITA	3/28/2016					
734	651	3/12/2016	655146	2/28/2016	MONTARIA STATUTULI	17,650.70	AHNCS	avans	MICU LUMINITA	2/28/2016					
735	650	3/12/2016	20150172	3/10/2016	TURACAOA	3,288.00	AHNCS	furtun, lampa	MICU LUMINITA	3/25/2016	175642	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/12/2016	1303	3/10/2016	BIO HIGIENE	389.20	AHNCS	defumatori, mar	MICU LUMINITA	4/15/2016	175642	3/15/2016	389.20	1150	3/23/2016
737	648	3/12/2016	1449	3/10/2016	BORDER COLLIE RESCUE	80,384.92	AHNCS	servicii	BALANESCU EUSTATIU	4/8/2016	175636	4/18/2016	80,384.92	1579/1575	4/22/2016
738	647	3/12/2016	148	3/10/2016	BORDER COLLIE RESCUE	108,499.34	AHNCS	servicii	BALANESCU EUSTATIU	4/8/2016	175633	4/17/2016	108,499.34	1349/1344	4/22/2016
739	646	3/12/2016	16001	3/10/2016	INPROTECT CONSULTING NETW	8,760.00	AHNCS	program instruire	PETRESCU ANCA	5/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/12/2016	16002	3/10/2016	INPROTECT CONSULTING NETW	7,200.00	AHNCS	servicii cazare	PETRESCU ANCA	5/18/2016	175788	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1506205	3/10/2016	SOF SERVICE	397.74	AHNCS	dispozitor discount	MICU LUMINITA	4/8/2016	175703	3/17/2016	397.74	1339	4/16/2016
742	660	3/14/2016	1600996	3/10/2016	SOF SERVICE	946.40	AHNCS	incalzire	MICU LUMINITA	4/8/2016	175651	3/17/2016	548.40	1348	4/16/2016
743	659	3/14/2016	1337115	3/10/2016	OSCAR DOWNSTREAM	159,141.18	AHNCS	motorina	MICU LUMINITA	4/8/2016	175632	3/17/2016	159,141.18	1346	4/16/2016
744	660	3/14/2016	74517	3/10/2016	ISCR	150.00	AHNCS	incheiere autorizati	ZARA RADU	3/10/2016	175617	3/28/2016	150.00	1271	3/28/2016
745	656	3/14/2016	54550	3/10/2016	SCHOLA MADO	1,042.04	AHNCS	carita	MICU LUMINITA	3/8/2016	175626	3/17/2016	1,042.04	1259	3/30/2016
746	651	3/14/2016	2033868	3/10/2016	MEHAFAX	3,284.00	AHNCS	on line news	TAMASU SORINA	5/8/2016	175654	3/18/2016	3,284.00	1268	3/24/2016
747	654	3/14/2016	2013968	3/10/2016	MEHAFAX	4,142.00	AHNCS	on line news	TAMASU SORINA	5/8/2016	175654	3/18/2016	4,142.00	1268	3/24/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00	AHNCS	trasa instruire	PETRESCU ANCA	5/18/2016	175788	3/22/2016	2,411.00	1165	3/24/2016
749	664	3/15/2016	66180	3/10/2016	DANTE INTERNATIONAL	1,029.76	AHNCS	dispozitor auto	GAGIU VASILE	3/10/2016	175710	3/23/2016	1,029.76	1518	4/14/2016
750	665	3/15/2016	66191	3/10/2016	SERVICE CICLOP	2,307.38	AHNCS	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	16000981	3/11/2016	UTI GRUP	12,943.41	AHNCS	incalzire cald	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	78246	3/10/2016	BIROTECA	374.40	AHNCS	lucru, carti	MICU LUMINITA	4/5/2016	175635	3/17/2016	374.40	1349	4/17/2016
753	668	3/15/2016	16000982	3/14/2016	UTI GRUP	2,060,003.06	AHNCS	stornare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	16000983	3/14/2016	UTI GRUP	2,069,725.64	AHNCS	servicii embplastari	ROTARIU SORIN	3/14/2016	175654	3/21/2016	2,069,725.64	1154	3/23/2016
755	670	3/15/2016	65410029	2/16/2016	EUROSCIENTIFIC ROMANIA	290.40	AHNCS	servicii prescator	CAREY MONICA	3/17/2016	175654	3/17/2016	290.40	1177	3/23/2016
756	671	3/15/2016	62800070	2/29/2016	VERSA PLUS MEDIA	200.00	AHNCS	publicitate	CAREY MONICA	2/29/2016	175612	3/17/2016	200.00	648	3/17/2016
757	672	3/15/2016	65410090	2/29/2016	STERNYCELE ROMANIA	230.40	AHNCS	servicii prescator	CAREY MONICA	3/29/2016					
758	681	3/15/2016	22971	3/11/2016	LABBY PHOTO NET	541.72	AHNCS	LABBY PHOTO NET	LABBY PHOTO NET	4/10/2016	175688	4/8/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112344	3/11/2016	RO BO IMPORT EXPORT	777.00	AHNCS	servicii descarcare	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/17/2016
760	679	3/15/2016	79055	3/10/2016	GA SECURE SOLUTIONS	181.30	AHNCS	stornare	FLOREA VALERIU	4/15/2016	176282	3/18/2016	181.30	1127	3/12/2016
761	678	3/15/2016	16000983	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	2,143.58	AHNCS	incalzire cald	FLOREA VALERIU	3/18/2016	175647	3/13/2016	2,143.58	1128	3/12/2016
762	677	3/15/2016	2010499	3/15/2016	SEARCH CORPORATION	28,647.00	AHNCS	carti de vizita	POTOCAN BOGDAN	4/15/2016	175647	3/13/2016	28,647.00	1527	3/12/2016
763	675	3/15/2016	5557	3/10/2016	OTOPINT	78.00	AHNCS	artile de vest	MICU LUMINITA	3/10/2016	175659	3/18/2016	78.00	1128	3/12/2016
764	674	3/15/2016	101	3/14/2016	PRO BUSINESS TOURS	9,241.00	AHNCS	blende avion	STATE ANA MARIA	3/18/2016					
765	673	3/15/2016	65410029	2/16/2016	EUROSCIENTIFIC INSTRUMENTS	1,071.22	AHNCS	blende avion	STATE ANA MARIA	3/18/2016	175601	3/25/2016	1,071.22	1348	4/17/2016
766	683	3/16/2016	63003135	1/12/2016	ROMPTEL DOWNSTREAM	29,693.70	AHNCS	benzina	MICU LUMINITA	1/12/2016					
767	682	3/16/2016	63003136	1/12/2016	ROMPTEL DOWNSTREAM	14,894.55	AHNCS	benzina	MICU LUMINITA	1/12/2016					
768	685	3/16/2016	12301631850	4/12/2016	CROS CONSTRUCT	1,459.60	AHNCS	incheiere contract	ERNOIU EMIL	3/16/2016	176442	3/30/2016	1,459.60	1311	3/10/2016
769	686	3/16/2016	201085	3/10/2016	TURACAOA	1,125.60	AHNCS	becuri	MICU LUMINITA	3/10/2016	175777	3/22/2016	1,125.60	1256	3/10/2016
770	687	3/16/2016	13147	3/14/2016	ADMINISTRATIA NATIONALA APEL	8,113.91	AHNCS	suspensii apa	ROTARIU SORIN	4/13/2016	176098	3/28/2016	8,113.91	1509	4/17/2016
771	688	3/16/2016	1600094	3/10/2016	OSCAR DOWNSTREAM	309,089.05	AHNCS	reparati	RAICU ADRIAN FLOREA	4/15/2016	175645	3/18/2016	309,089.05	1348	4/16/2016
772	695	3/16/2016	25360	2/24/2016	RADET	40.41	AHNCS	stornare	ROTARIU SORIN	3/10/2016					
773	694	3/16/2016	49504	3/10/2016	RADET	21,413.26	AHNCS	incalzire, apa cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21,413.26	1182	3/24/2016
774	691	3/16/2016	84	3/10/2016	AC COMPORTASAFETY SYSTEMS	8,899.42	AHNCS	posibil instalare	MICU LUMINITA	3/18/2016	175647	3/17/2016	49,492.00	1261	3/24/2016
775	692	3/16/2016	4072	3/10/2016	ROMCHIM PROTECT	152,400.00	AHNCS	servicii	MICU LUMINITA	4/2/2016	175647	3/17/2016	152,400.00	1249	3/24/2016
776	691	3/16/2016	2716	3/15/2016	PROMED SOLUTION MD	1,050.00	AHNCS	transmisiuni	MICU LUMINITA	3/20/2016	175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	7110000564	3/10/2016	DANTE INTERNATIONAL	1,029.99	AHNCS	dispozitor discount	MICU LUMINITA	4/8/2016					
778	689	3/16/2016	82753	3/10/2016	MEDIA SAT	1,605.10	AHNCS	internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1,605.10	1518	4/14/2016
779	680	3/16/2016	7112344	3/11/2016	RO BO IMPORT EXPORT	777.00	AHNCS	servicii descarcare	MICU LUMINITA	4/10/2016					
780	697	3/17/2016	13824	3/15/2016	EUROSCIENTIFIC ROMANIA	290.40	AHNCS	carti de vizita	POTOCAN BOGDAN	4/15/2016	175623	3/22/2016	16,844.00	1529	4/14/2016
781	698	3/17/2016	1600963	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388,443.79	AHNCS	controlul calitatii	CAPOTA RUXANDORA	3/20/2016	175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/17/2016	1600967	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AHNCS	verificare periodica	CAPOTA RUXANDORA	3/20/2016	176300	3/24/2016	4,602.31	1184	3/24/2016
783	700	3/17/2016	1600967	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24	AHNCS	supraveghere meteo	CAPOTA RUXANDORA	3/20/2016	176300	3/24/2016	417,645.24	1184	3/24/2016
784	701	3/17/2016	1600967	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24	AHNCS	supraveghere meteo	CAPOTA RUXANDORA	3/20/2016	176300	3/24/2016	417,645.24	1184	3/24/2016
785	702	3/17/2016	490	3/12/2016	EURO NUCLEAR SECURITY SERVICES	259,608.58	AHNCS	abonament	ROTARIU SORIN	4/11/2016	176389	4/1/2016	259,608.58	1361	4/17/2016
786	703	3/17/2016	490	3/12/2016											

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN MANOLE	8,590.91	AHNCB	onorariu	PODREA BOGDAN	4/25/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70	AHNCB	reparatii pda	ROTARIU SOHIN	4/10/2016	177221	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41	AHNCB	reparatii pda	ROTARIU SOHIN	4/11/2016	177221	4/11/2016	12,943.41	1531	4/14/2016
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72	AHNCB	reparatii pda	ROTARIU SOHIN	4/10/2016	177221	4/11/2016	4,277.72	1758	4/12/2016
899	940	4/4/2016	66109	3/31/2016	SERVICE CICLOP	4,314.76	AHNCB	reparatii auto	GAGUI VASILE	4/8/2016	177281	4/7/2016	4,314.76	1747	4/22/2016
900	939	4/4/2016	66108	3/31/2016	SERVICE CICLOP	1,429.42	AHNCB	reparatii auto	GAGUI VASILE	4/7/2016	177281	4/7/2016	1,429.42	1748	4/22/2016
901	938	4/4/2016	66103	4/1/2016	COLIGIA CONSULTING JURIDIC	300.00	AHNCB	consultant	PETRESCU ANCA	5/1/2016	177227	4/11/2016	300.00	1737	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLIGIA CONSULTING JURIDIC	150.00	AHNCB	consultant	PETRESCU ANCA	5/1/2016	177226	4/11/2016	150.00	1737	4/27/2016
903	936	4/4/2016	EMF 14915	4/1/2016	EMF TRADE	148,690.08	AHNCB	abonament	ROTARIU SOHIN	4/10/2016	177243	4/11/2016	148,690.08	1739	4/27/2016
904	935	4/4/2016	1597	4/1/2016	EMF TRADE	8,698.34	AHNCB	garantie buna eua	ROTARIU SOHIN	5/1/2016	178710	4/22/2016	8,698.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MHA ACTIV SYSTEM	112,739.76	AHNCB	servicii operati	FLORINA VALERIU	5/1/2016	177851	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/4/2016	17036	4/1/2016	YVES	290,001.98	AHNCB	abonament	PAUNESCU CARMEN	5/1/2016	178723	5/1/2016	290,001.98	1740	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	MAC DONALD HUMFREY	12,000.00	AHNCB	sac system operati	FLORINA VALERIU	5/1/2016	177859	4/14/2016	12,000.00	52	4/27/2016
908	931	4/4/2016	702621	3/18/2016	TIRAC AUTO	5,308.08	AHNCB	manopera	GAGUI VASILE	4/8/2016	177237	4/11/2016	5,308.08	1739	4/27/2016
909	930	4/4/2016	160201405	4/1/2016	EURO NUCLEAR SECURITY SERVICES	100,785.1	AHNCB	servicii tehnice	PODREA BOGDAN	4/25/2016	177065	4/12/2016	100,785.1	1735	4/27/2016
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120,298.20	AHNCB	servicii infrastructura	LAZAR MIHAI	5/1/2016	178154	4/20/2016	120,298.20	1740	4/27/2016
911	920	4/1/2016	21501201603	3/31/2016	ROMPREST SERVICE	1,041,906.76	AHNCB	servicii curentare	RADELESCU FLOAREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	919	4/1/2016	21501201604	3/31/2016	ROMPREST SERVICE	100,772.72	AHNCB	transport bagaje	RADELESCU FLOAREA	4/15/2016	177443	4/12/2016	100,772.72	1540	4/15/2016
913	917	4/1/2016	21701201603	3/31/2016	ROMPREST SERVICE	199,802.65	AHNCB	infrastructura casca	RADELESCU FLOAREA	4/15/2016	177449	4/12/2016	199,802.65	1540	4/15/2016
914	926	4/1/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95	AHNCB	intretinere a repara	RADELESCU FLOAREA	4/15/2016	177443	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/1/2016	218012016008	3/31/2016	ROMPREST SERVICE	167,255.71	AHNCB	intretinere a repara	RADELESCU FLOAREA	4/15/2016	177445	4/12/2016	167,255.71	1540	4/15/2016
916	924	4/1/2016	8000542	3/28/2016	TAROM	539.32	AHNCB	incarcare cu poze	MICU LUMINITA	4/28/2016	177364	4/28/2016	539.32	1672	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12	AHNCB	peize	ROTARIU SOHIN	5/4/2016	177418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	26,455.60	AHNCB	abonament	ROTARIU SOHIN	5/4/2016	178706	4/22/2016	26,455.60	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45	AHNCB	abonament	ROTARIU SOHIN	5/4/2016	178729	4/22/2016	19,316.45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76	AHNCB	abonament	popa FLORINA	5/4/2016	178637	5/6/2016	52,473.76	1824	5/10/2016
921	941	4/1/2016	14599	3/31/2016	TAROM	4,424.41	AHNCB	permisoare transport	BAU MIRALZA	4/30/2016	177010	4/26/2016	4,424.41	1752	4/27/2016
922	940	4/1/2016	896	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,828.74	AHNCB	abonament	PODREA BOGDAN	4/25/2016	177064	4/26/2016	250,828.74	1841	4/29/2016
923	946	4/1/2016	2150160007	4/1/2016	ROMPREST SERVICE INTEGRATE	170,865.43	AHNCB	curatenie	RADELESCU FLOAREA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/1/2016	30396	3/31/2016	SERVICII SALUBITATE BUCURESTI	538.36	AHNCB	coltarate, transport	RADELESCU FLOAREA	4/15/2016	177552	4/20/2016	538.36	1754	4/27/2016
925	948	4/1/2016	183860113	4/1/2016	YVES	2,519.13	AHNCB	abonament	PAUNESCU CARMEN	5/1/2016	177720	4/18/2016	2,519.13	1749	4/27/2016
926	949	4/1/2016	183860112	4/1/2016	SISTEM INFUMATIC GROUP	47,172.86	AHNCB	tractat si instalat	FLORINA VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/1/2016	9173562	4/1/2016	IATA	6,222.00	AHNCB	airport strategical	PETRESCU ANCA	5/4/2016	177761	4/12/2016	6,222.00	1750	4/27/2016
928	951	4/1/2016	38557	3/1/2016	DE AVOCATURA MIHAILA	1,499.68	AHNCB	servicii juridice	PHOTASIA RAMONA	4/20/2016	177768	4/12/2016	1,499.68	1752	4/27/2016
929	952	4/1/2016	1622451	3/16/2016	QUIRUMED	254.71	AHNCB	sacuri cu rotile	MICU LUMINITA	4/16/2016	177766	4/12/2016	254.71	1754	4/27/2016
930	953	4/1/2016	20160129002	4/1/2016	MAC DONALD HUMFREY	9,230.00	AHNCB	sac sistem operati	FLORINA VALERIU	5/1/2016	178564	21-apr -16	9,230.00	51	4/27/2016
931	954	4/1/2016	42488	4/1/2016	YVES	1,001.00	AHNCB	servicii medicale	MICU LUMINITA	4/28/2016	177713	4/28/2016	1,001.00	1754	4/27/2016
932	976	4/6/2016	8962	4/1/2016	ROMPREST SECURITY	357,389.28	AHNCB	servicii paza	FLORINA VALERIU	4/20/2016	177812	15-apr -16	357,389.28	1568	22-apr
933	975	4/6/2016	160201495	4/1/2016	UTI GRUP	399,931.62	AHNCB	servicii servicii	ROTARIU SOHIN	5/1/2016	177233	12-apr -16	399,931.62	1727	14-apr
934	974	4/6/2016	215012016015	3/31/2016	YVES	4,511.76	AHNCB	servicii cabine	PAUNESCU CARMEN	4/28/2016	177720	4/28/2016	4,511.76	1749	4/27/2016
935	973	4/6/2016	16009	3/16/2016	MED LIFE	10,485.72	AHNCB	medicina munici	CAREY MONICA	5/4/2016	177761	12-apr -16	10,485.72	1736	4/27/2016
936	972	4/6/2016	22087072	3/16/2016	VOADOPOR ROMANIA	10,786.14	AHNCB	abonament	PAUNESCU CARMEN	5/1/2016	177761	8-apr -16	10,786.14	1736	4/27/2016
937	971	4/6/2016	1601703	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2,547.00	AHNCB	servicii telecom	GODIA MARIAN	4/11/2016	177761	4/11/2016	2,547.00	1752	4/27/2016
938	970	4/6/2016	1601029	4/1/2016	BUSINESS TRAVEL TOURISM	4,105.00	AHNCB	cazare	CHIRIC LIANA	4/11/2016	177732	4/11/2016	4,105.00	1522	4/14/2016
939	969	4/6/2016	9170604	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177761	4/12/2016	6,102.00	1756	4/27/2016
940	968	4/6/2016	9170605	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177761	4/12/2016	6,102.00	1756	4/27/2016
941	967	4/6/2016	9170526	3/4/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/4/2016	177761	4/12/2016	6,102.00	1756	4/27/2016
942	966	4/6/2016	9170527	3/4/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/4/2016	177761	4/12/2016	6,102.00	1756	4/27/2016
943	965	4/6/2016	9170601	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177761	4/12/2016	6,102.00	1756	4/27/2016
944	964	4/6/2016	9170602	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177761	4/12/2016	6,102.00	1756	4/27/2016
945	963	4/6/2016	12180541	4/4/2016	VOADOPOR ROMANIA	0.01	AHNCB	discount	PAUNESCU CARMEN	4/28/2016	177728	2-3/4	332.00	1521	14-apr
946	962	4/6/2016	2002118	4/1/2016	ROM SERVICE CORPORATION	12,366.00	AHNCB	curti	PETRESCU ANCA	4/15/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/6/2016	271	4/1/2016	DOTS TRAINING	16,915.00	AHNCB	curti	PETRESCU ANCA	4/15/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
948	960	4/6/2016	272	4/1/2016	DOTS TRAINING	26,400.00	AHNCB	servicii hoteliere	PETRESCU ANCA	4/15/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
949	959	4/6/2016	619	4/1/2016	STA INFORMATION NETWORKING	698,098.01	AHNCB	servicii	CHIRIARU MIHAI	5/1/2016	177417	4/12/2016	698,098.01	1093/1904	4/27/2016
950	958	4/6/2016	62041	4/1/2016	MONTARIA STATULUI	1,844.03	AHNCB	placheta	MICU LUMINITA	4/28/2016	177713	4/28/2016	1,844.03	1751	4/27/2016
951	956	4/6/2016	898	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86	AHNCB	reparatii	ROTARIU SOHIN	5/1/2016	178616	4/23/2016	12,456.86	2005	5/16/2016
952	955	4/6/2016	857393	3/31/2016	MED LIFE	95,546.88	AHNCB	servicii medicale	ROTARIU SOHIN	4/26/2016	177661	4/12/2016	95,546.88	1738	4/27/2016
953	954	4/6/2016	13383177	4/1/2016	ROMANIA ROMANIA	594.90	AHNCB	servicii telecom	PAUNESCU CARMEN	5/1/2016	177713	4/18/2016	594.90	1749	4/27/2016
954	953	4/6/2016	857393	3/31/2016	ROMANIA ROMANIA	19,969.88	AHNCB	servicii telecom	PAUNESCU CARMEN	5/1/2016	177661	4/18/2016	19,969.88	1738	4/27/2016
955	959	4/7/2016	38553	3/31/2016	ROMANIA ROMANIA	18,399.49	AHNCB	servicii telecom	PAUNESCU CARMEN	5/1/2016	177713	4/18/2016	18,399.49	1738	4/27/2016
956	958	4/7/2016	38553	3/31/2016	ROMANIA ROMANIA	1,499.68	AHNCB	servicii telecom	PAUNESCU CARMEN	5/1/2016	177713	4/18/2016	1,499.68	1738	4/27/2016
957	956	4/7/2016	38553	3/31/2016	ROMANIA ROMANIA	2,182.74	AHNCB	servicii telecom	GODIA MARIAN	5/1/2016	177713	4/18/2016	2,182.74	1738	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TAROM	1,505.00	AHNCB	blate auto	STATE ANA MARIA	4/13/2016	177765	4/7/2016	1,505.00	1380	4/12/2016
959	954	4/7/2016	132629	4/6/2016	TAROM	1,505.00	AHNCB	blate auto	STATE ANA MARIA	4/13/2016	177765	4/7/2016	1,505.00	1380	4/12/2016
960	993	4/7/2016	160201200	4/1/2016	UTI GRUP	844.95	AHNCB	reparatii	ROTARIU SOHIN	5/6/2016	177858	4/12/2016	844.95	1758	4/27/2016
961	991	4/7/2016	160201496	4/1/2016	UTI GRUP	990,275.31	AHNCB	abonament	ROTARIU SOHIN	5/5/2016	177862	4/12/2016	990,275.31	1756	4/27/2016
962	990	4/7/2016	160201497	4/1/2016	UTI										

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMD	1,062.00	AMNCB	electrofiti	MICU LUMINITA	5/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1118	4/20/2016	864	4/19/2016	HELIUMC	657.91	AMNCB	remediere cabloaj	FLORA VALERIU	4/29/2016					
1076	1076	4/20/2016	500040	4/18/2016	OK SERVICE CORPORATION	3,000.00	AMNCB	reabilitare	PETRESCU ANCA	4/29/2016	179404	5/4/2016	36,625.00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/19/2016	SCOLAIA SUPRIROMA DE AVIATIE C	4,434.60	AMNCB	CURS	BERLEANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	721	3/20/2016	SCOLAIA SUPRIROMA DE AVIATIE C	1,115.85	AMNCB	CURS	BERLEANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	142670	4/19/2016	ARLICO POWER	11,165.560.20	AMNCB	abonament	POTAROC BOGDAN	4/20/2016	178737	4/25/2016	112.07	1733	4/27/2016
1080	1111	4/20/2016	11800	4/19/2016	ARLICO POWER	11,165.560.20	AMNCB	abonament	POTAROC BOGDAN	5/13/2016	178971	4/26/2016	11,116.560.20	1818	5/11/2016
1081	1111	4/20/2016	11847	3/20/2016	ARLICO POWER	18,201.14	AMNCB	regulatorie	POTAROC BOGDAN	5/1/2016	178971	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	4/19/2016	ARLICO POWER	971.76	AMNCB	regulatorie	POTAROC BOGDAN	4/26/2016	179174	4/26/2016	971.76	1816	5/1/2016
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	AMNCB	CURS	PETRESCU ANCA	5/19/2016	178829	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	AMNCB	CURS	PETRESCU ANCA	5/19/2016	178829	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	131119	3/11/2016	ARLICO POWER	11,165.560.20	AMNCB	energie electrica	POTAROC BOGDAN	4/20/2016	178971	4/26/2016	11,165.560.20	1818	5/11/2016
1086	1107	4/21/2016	1600089	4/20/2016	TEHON EDILITATE/INFRASTRUCT	315,831.47	AMNCB	lucrari	POTAROC BOGDAN	5/20/2016	178139	4/25/2016	315,831.47	2064/2065	5/24/2016
1087	1108	4/20/2016	41367264	4/1/2016	LPC ROMANIA	386.56	AMNCB	abonament	TOMIA ADRIAN	4/30/2016	178738	4/25/2016	386.56	172	4/27/2016
1088	1106	4/20/2016	1265	4/20/2016	TEHON EDILITATE/INFRASTRUCT	315,831.47	AMNCB	energie electrica	POTAROC BOGDAN	4/20/2016	178971	4/26/2016	11,165.560.20	1818	5/11/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APLE	7,991.55	AMNCB	apc uzate	POTAROC BOGDAN	5/14/2016	178951	5/6/2016	7,991.55	1984	5/10/2016
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	AMNCB	on line news	TANASIOU SORINA	4/25/2016	179616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	1	4/19/2016	AMNCB	1,844.44	AMNCB	investitii	POTAROC BOGDAN	4/19/2016					
1092	1102	4/20/2016	2993	4/19/2016	MB TELECOM LTD	25,984.98	AMNCB	reparatii	POTAROC BOGDAN	5/19/2016	179534	5/6/2016	25,984.98	2007	5/16/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10	AMNCB	materiale	RADESCU FLOREA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	900020	4/19/2016	OK SERVICE CORPORATION	3,000.00	AMNCB	reabilitare	PETRESCU ANCA	4/28/2016	179443	5/4/2016	36,625.00	2028	5/19/2016
1095	1120	4/21/2016	105790544	4/19/2016	RAIA	275.94	AMNCB	apc canal	TOMIA ADRIAN	5/5/2016	178956	4/26/2016	275.94	1762	4/29/2016
1096	1124	4/21/2016	3658	4/14/2016	INTERBARS	121.32	AMNCB	cremă degresantă	MICU LUMINITA	5/14/2016	179342	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	4314134	4/14/2016	CHEQUE DELINIA ROMANIA	197,243.04	AMNCB	trichite cablu	MICU LUMINITA	5/14/2016					
1098	1122	4/21/2016	713042374	4/19/2016	DANTE INTERNATIONAL	4,649.50	AMNCB	telefon mobil	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	7131089860	4/13/2016	DANTE INTERNATIONAL	4,649.50	AMNCB	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1598630	4/13/2016	TELECOM ROMANIA COMUNICAT	26,427.92	AMNCB	abonament	PAINESCU CARMEN	5/2/2016	179072	4/26/2016	27,427.92	1770	4/29/2016
1101	1126	4/21/2016	86	4/20/2016	BALCON INSURANCE	13,456.20	AMNCB	reabilitare	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2089	5/20/2016
1102	1127	4/21/2016	27	4/20/2016	DINCESCU GABRIELA	2,700.00	AMNCB	servicii	POTAROC BOGDAN	5/21/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1103	1128	4/21/2016	122886	4/19/2016	GTS TELECOM	1,288.58	AMNCB	interventie	POTAROC BOGDAN	5/19/2016	179547	5/4/2016	1,288.58	2006	5/16/2016
1104	1129	4/21/2016	1781	4/14/2016	AMCROBIA CONSTRUCT	3,989.00	AMNCB	servicii	POTAROC BOGDAN	5/19/2016	179501	4/26/2016	3,989.00	1784	5/1/2016
1105	1131	4/21/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	AMNCB	cazaci	MICU LUMINITA	5/20/2016	179179	4/26/2016	3,984.00	2011	5/1/2016
1106	1130	4/21/2016	1551	4/21/2016	BORDER COLPS RESCUE	80,701.67	AMNCB	servicii	BALANESCU EUSTATIU	5/22/2016	181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/21/2016	20080	4/19/2016	AUTORITATIA AERONAUTICA CIVILA	91,401.23	AMNCB	controlul cablului	POTAROC BOGDAN	4/26/2016	178963	4/26/2016	91,401.23	1772	4/29/2016
1108	1133	4/21/2016	74711	4/11/2016	RADET	17.58	AMNCB	incalzire apa caldă	POTAROC BOGDAN	4/26/2016	178970	4/26/2016	17.58	1133	4/27/2016
1109	1134	4/21/2016	50817	3/29/2016	RADET	21.39	AMNCB	incalzire apa caldă	POTAROC BOGDAN	4/13/2016	179067	4/26/2016	21.39		
1110	1135	4/21/2016	29973	4/19/2016	MB TELECOM LTD	801.24	AMNCB	reparatii	MB TELECOM LTD	5/19/2016	179051	5/6/2016	801.24	2013	5/17/2016
1111	1137	4/21/2016	3294	3/31/2016	STRECYCLE ROMANIA	230.40	AMNCB	procedura deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016
1112	1136	4/21/2016	3295	3/31/2016	STRECYCLE ROMANIA	230.40	AMNCB	procedura deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016
1113	1142	4/21/2016	3295	3/31/2016	STRECYCLE ROMANIA	230.40	AMNCB	procedura deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016
1114	1153	4/21/2016	16043140	4/15/2016	APA NOVA BUCURESTI	88,079.31	AMNCB	abonament	POTAROC BOGDAN	5/19/2016	179179	4/26/2016	88,079.31	1153	4/25/2016
1115	1151	4/21/2016	14	4/21/2016	MONEDY	1,218.00	AMNCB	materiale	MICU LUMINITA	5/21/2016	179343	5/4/2016	1,218.00	2012	5/1/2016
1116	1150	4/21/2016	30194	4/21/2016	MONEDY	1,218.00	AMNCB	materiale	MICU LUMINITA	5/21/2016	179343	5/4/2016	1,218.00	2012	5/1/2016
1117	1149	4/21/2016	66480	4/22/2016	SERVICE CICLOP	463.40	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/21/2016	66480	4/22/2016	SERVICE CICLOP	1,822.69	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,822.69	2019	5/18/2016
1119	1147	4/21/2016	66480	4/22/2016	SERVICE CICLOP	3,443.23	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	3,443.23	2019	5/18/2016
1120	1146	4/21/2016	66480	4/22/2016	SERVICE CICLOP	1,794.11	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,794.11	2019	5/18/2016
1121	1145	4/21/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/21/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/21/2016	66477	4/22/2016	SERVICE CICLOP	1,454.48	AMNCB	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,454.48	2019	5/18/2016
1124	1141	4/21/2016	2923714	4/21/2016	ENEL ENERGIE	82.42	AMNCB	abonament	TOMIA ADRIAN	4/23/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1132	4/21/2016	5746	4/21/2016	PUNCTON ROMANIA DE REG	448.00	AMNCB	abonament	TOMIA ADRIAN	4/25/2016	179180	4/26/2016	448.00	1785	4/28/2016
1126	1140	4/21/2016	600	4/20/2016	ELYS POWER	1,440.00	AMNCB	manopera	POTAROC BOGDAN	4/21/2016					
1127	1139	4/21/2016	105162	4/18/2016	GLOBAL PRINT BOV	5,065.44	AMNCB	revista	TANASIOU SORINA	5/6/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/21/2016	41114665	4/22/2016	DANTE INTERNATIONAL	979.95	AMNCB	materiale	MICU LUMINITA	4/25/2016					
1129	1154	4/21/2016	82	4/21/2016	AUTO BAX SERVICES	389.00	AMNCB	materiale	MICU LUMINITA	5/14/2016	179181	4/28/2016	389.00	1781	4/28/2016
1130	1162	4/21/2016	411135194	4/25/2016	DANTE INTERNATIONAL	3,859.98	AMNCB	materiale	MICU LUMINITA	5/25/2016					
1131	1163	4/21/2016	32	4/29/2016	PPA MOLDOVIANI VASILE	1,259.07	AMNCB	servicii	POTAROC BOGDAN	5/29/2016	179502	4/28/2016	1,259.07	1790	5/2/2016
1132	1164	4/21/2016	60800	4/21/2016	IMANT PRODUCTION	6,080.00	AMNCB	servicii	POTAROC BOGDAN	4/21/2016	179124	4/27/2016	6,080.00	1784	5/1/2016
1133	1165	4/21/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISOR	12,599.07	AMNCB	bilet avioane, cazare	STATE ANA MARIA	5/2/2016	179501	4/27/2016	12,599.07	1783	4/28/2016
1134	1166	4/21/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	AMNCB	combustibil	MICU LUMINITA	5/25/2016					
1135	1167	4/21/2016	20080	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	AMNCB	combustibil	MICU LUMINITA	5/25/2016					
1136	1168	4/21/2016	20088	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	AMNCB	combustibil	MICU LUMINITA	5/25/2016					
1137	1169	4/21/2016	557	4/22/2016	SYSTEMATIC	24,515.40	AMNCB	emulsiie bituminoase	MICU LUMINITA	5/12/2016	179182	4/28/2016	24,515.40	1836	5/10/2016
1138	1161	4/21/2016	1160320	4/14/2016	MIDOCAR	214.08	AMNCB	ambalaje	MICU LUMINITA	5/14/2016	179466	5/4/2016	214.08	1806	5/1/2016
1139	1160	4/21/2016	1160326	4/14/2016	MIDOCAR	363.70	AMNCB	ambalaje	MICU LUMINITA	5/14/2016	179463	5/1/2016	363.70	1836	5/11/2016
1140	1159	4/21/2016	558	4/22/2016	DMV AVIATECH	2,042.37	AMNCB	manca vent	MICU LUMINITA	5/22/2016	179177	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/21/2016	1160203	4/14/2016	MIDOCAR	363.70	AMNCB	ambalaje	MICU LUMINITA	5/14/2016	179466	5/4/2016	214.08	1806	5/1/2016
1142	1157	4/21/2016	4000019	4/20/2016	OK SERVICE CORPORATION	11,069.00	AMNCB	reabilitare	POTAROC BOGDAN	5/20/2016	180366	5/5/2016	11,069.00	1989	5/15/2016
1143	1156	4/21/2016	12343	4/21/2016	IMSAT	1,504.91	AMNCB								

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	ANIBC	servicii gaze	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	75500	5/9/2016	MBI TELECOM LTD	15.959,50	ANIBC	prestare	ROTARIU SORIN	6/9/2016	180713	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	9.795,36	ANIBC	medicina muncii	CAREY MONICA	5/29/2016	180722	5/16/2016	10.058,16	2091	5/26/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2.917,08	ANIBC	medicina muncii	CAREY MONICA	5/29/2016	180723	5/16/2016	2.917,08	2099	5/26/2016
1257	1275	5/10/2016	53749	5/9/2016	CALOR		ANIBC	placaj	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160200861	5/29/2016	RAIA	2.098.335,43	ANIBC	servicii	ROTARIU SORIN	5/29/2016	180724	5/17/2016	2.098.335,43	2091	5/27/2016
1259	1273	5/10/2016	512094	5/9/2016	SORINA SMO	1.042,04	ANIBC	cafenea	MICU LUMINITA	5/26/2016	180898	5/13/2016	1.042,04	2058	5/24/2016
1260	1268	5/6/2016	160202110	4/5/2016	UTI GRUP	261.324,68	ANIBC	servicii	PATRUCU PAUL	4/4/2016	180765	5/13/2016	261.324,68	2230	6/2/2016
1261	1266	5/10/2016	160200777	5/16/2016	OK SERVICE CORPORATION	86.425,00	ANIBC	transport	ROTARIU SORIN	5/16/2016	180766	5/17/2016	86.425,00	2098	5/26/2016
1262	1267	5/11/2016	20020378	4/8/2016	OK SERVICE CORPORATION	86.327,00	ANIBC	curs	PATRUCU PAUL	4/29/2016	180882	5/17/2016	86.327,00	2028	5/19/2016
1263	1268	5/11/2016	388520	4/30/2016	ROMATSA	20.055,89	ANIBC	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181005	5/17/2016	20.055,89	2240	6/2/2016
1264	1267	5/11/2016	388113	4/30/2016	ROMATSA	1.381,44	ANIBC	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181006	5/17/2016	1.381,44	2240	6/2/2016
1265	1266	5/11/2016	388114	4/30/2016	ROMATSA	2.192,14	ANIBC	servicii telefonice	GOLIA MARIAN	6/5/2016	181007	5/17/2016	2.192,14	2240	6/2/2016
1266	1265	5/11/2016	388113	4/30/2016	ROMATSA	1.697,29	ANIBC	servicii telefonice	GOLIA MARIAN	6/5/2016	181006	5/17/2016	1.697,29	2240	6/2/2016
1267	1264	5/11/2016	1232857	5/9/2016	MBI TELECOM LTD	1.511,49	ANIBC	servicii internet	ROTARIU SORIN	5/9/2016	181008	5/17/2016	1.511,49	2042	5/26/2016
1268	1263	5/11/2016	13227	5/9/2016	VEGIA APA SERVICII	50.880,00	ANIBC	servicii	ROTARIU SORIN	6/9/2016	181011	5/17/2016	50.880,00	2042	5/26/2016
1269	1262	5/11/2016	1226	5/9/2016	VEGIA APA SERVICII	482.420,23	ANIBC	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482.420,23	2042	5/26/2016
1270	1261	5/10/2016	153	5/6/2016	BORDER COLLIE RESCUE	81.092,16	ANIBC	servicii	BALANESCU EUSTATIU	4/25/2016	180769	5/20/2016	81.092,16	2245/2246	6/2/2016
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	ANIBC	servicii	BALANESCU EUSTATIU	6/9/2016	181019	5/24/2016	15.676,44	2256/2257	6/2/2016
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158.348,20	ANIBC	motorista	MICU LUMINITA	6/5/2016	180823	5/12/2016	158.348,20	2247	6/2/2016
1273	1288	5/11/2016	14865	5/12/2016	AEA REVOLUTION	3.662,53	ANIBC	mentenanta	ROTARIU SORIN	6/1/2016	180922	5/16/2016	3.662,53	2278	6/8/2016
1274	1299	5/11/2016	2000080	5/9/2016	OK SERVICE CORPORATION	12.813,00	ANIBC	deplasare bancnote	PETRESCU ANCA	5/9/2016	180966	5/17/2016	12.812,00	2028	5/19/2016
1275	1298	5/11/2016	2000080	5/9/2016	OK SERVICE CORPORATION	5.500,00	ANIBC	tasa participare	PETRESCU ANCA	5/17/2016	181180	5/18/2016	5.500,00	2044	5/20/2016
1276	1310	5/11/2016	161533	5/10/2016	BEIA EXCLUSIONS	930,00	ANIBC	avariu cheimist	PODEA BOGDAN	6/6/2016	182542	6/1/2016	130,00	2221	6/2/2016
1277	1309	5/11/2016	893	5/9/2016	INC.OTCIUICI IMV VALCEA	6.595,31	ANIBC	proiecte sapo plavet	ROTARIU SORIN	6/9/2016	182013	5/19/2016	6.595,31	2298	6/8/2016
1278	1308	5/11/2016	160202110	5/9/2016	UTI GRUP	19.628,25	ANIBC	incalzire lampi bal	ROTARIU SORIN	6/9/2016	180731	5/13/2016	19.628,25	2286	6/8/2016
1279	1307	5/11/2016	1236058	5/10/2016	GTS TELECOM	1.748,36	ANIBC	telefonare	ROTARIU SORIN	6/8/2016					
1280	1306	5/11/2016	66593	5/9/2016	SERVICE CICLOP	1.945,27	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1.945,27	2241	6/2/2016
1281	1305	5/11/2016	66593	5/9/2016	SERVICE CICLOP	1.056,98	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/14/2016	1.056,98	2241	6/2/2016
1282	1304	5/11/2016	66594	5/9/2016	SERVICE CICLOP	3.428,83	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180767	5/13/2016	3.428,83	2241	6/2/2016
1283	1303	5/11/2016	2011022802	5/9/2016	MC DONALD HAMBREY	10.890,00	SURO	us alimente	ROTARIU SORIN	5/29/2016	181004	5/17/2016	10.890,00	2241	6/2/2016
1284	1302	5/11/2016	160617	5/22/2016	SECURITY FORCE	42.612,02	ANIBC	servicii gaze	FLOREA VALERIU	6/2/2016	181066	6/19/2016	42.612,02	2144	5/30/2016
1285	1301	5/11/2016	1042555	5/10/2016	VESTA INVESTMENT	2.271,20	ANIBC	trusa medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	2.271,20	2039	5/20/2016
1286	1300	5/11/2016	7226	5/28/2016	UNICOM COMMUNICATION	4.420,25	ANIBC	abonament	LIUMARIU MIHAELA	5/13/2016	180627	5/13/2016	4.420,25	2031	5/17/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	336,40	ANIBC	toner	MICU LUMINITA	5/16/2016	181154	5/18/2016	336,40	2050	5/20/2016
1288	1322	5/12/2016	12231	5/11/2016	IMSAT	599,20	ANIBC	lucrari	PANDELE NICU	6/10/2016	181194	5/24/2016	599,20	2280	6/8/2016
1289	1321	5/12/2016	120160319041	5/10/2016	CONSTRUCT	4.297,31	ANIBC	construcii constante	ROTARIU SORIN	4/20/2016	180765	5/12/2016	4.297,31	2098	5/26/2016
1290	1317	5/12/2016	66643	5/11/2016	SERVICE CICLOP	976,94	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	180810	5/17/2016	976,94	2271	7/8/2016
1291	1312	5/12/2016	120160319041	5/10/2016	COSTA UTILARE	1.010.051,58	ANIBC	autoturism	MICU LUMINITA	4/19/2016	182527	5/26/2016	1.010.051,58	2283	6/8/2016
1292	1319	5/12/2016	66643	5/11/2016	SERVICE CICLOP	3.889,17	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	180811	5/17/2016	3.889,17	2271	6/8/2016
1293	1318	5/12/2016	66643	5/11/2016	SERVICE CICLOP	1.119,44	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181029	5/17/2016	1.119,44	2271	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICLOP	3.282,46	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181004	5/17/2016	3.282,46	2271	6/8/2016
1295	1315	5/12/2016	66615	5/11/2016	SERVICE CICLOP	1.298,63	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181005	5/17/2016	1.298,63	2271	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	ANIBC	servicii servitiale	BERLEAN OCTAVIAN	6/9/2016	182288	5/18/2016	952,00	2211	6/1/2016
1297	1313	5/12/2016	48878	5/12/2016	CHEMOPH PRODUCOM	1.499,76	ANIBC	cearceaf medicala	MICU LUMINITA	6/12/2016	181155	5/18/2016	1.499,76	2302	6/2/2016
1298	1312	5/12/2016	620160319041	5/10/2016	ARMASIA MARELORINGI ALIANA EFORIE	4.938,23	ANIBC	servicii servitiale	ROTARIU SORIN	5/16/2016	181156	5/18/2016	4.938,23	2302	6/2/2016
1299	1311	5/12/2016	9967331	5/3/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.386,00	ANIBC	costurile mentenantei	TANASIOIU MIOARA	6/2/2016	181952	5/25/2016	5.386,00	2150	5/31/2016
1300	1311	5/12/2016	4891	4/30/2016	DNATA CATERING	401,67	ANIBC	proiectare catering	APOSTOL MIOARA	5/18/2016	184180	6/15/2016	401,67	2493	6/24/2016
1301	1310	5/12/2016	4891	4/30/2016	DNATA CATERING	449,63	ANIBC	proiectare catering	APOSTOL MIOARA	5/18/2016	184181	6/15/2016	449,63	2493	6/24/2016
1302	1309	5/12/2016	4891	5/12/2016	CSCAR	66.800,00	ANIBC	ajuti socialii fructe	CRESTEA PAULA	6/1/2016	181953	6/24/2016	66.800,00	2493	6/24/2016
1303	1328	5/13/2016	7863	5/10/2016	BUSINESS PLUS	188.622,00	ANIBC	costuri de utilizare	MICU LUMINITA	6/1/2016	181156	5/18/2016	188.622,00	2278	6/8/2016
1304	1327	5/13/2016	2079	5/10/2016	UTU SYSTEM	113.085,00	ANIBC	servicii servitiale	LIUMARIU MIHAELA	5/13/2016	181066	6/19/2016	113.085,00	2228	6/12/2016
1305	1324	5/13/2016	15868359	4/29/2016	LA FANTANA	945,17	ANIBC	apa, bidoane	MICU LUMINITA	5/29/2016	181159	5/18/2016	945,17	2074	5/25/2016
1306	1325	5/13/2016	15868360	4/29/2016	LA FANTANA	11.055,57	ANIBC	apa, bidoane	MICU LUMINITA	5/29/2016	181158	5/18/2016	11.055,57	2074	5/25/2016
1307	1326	5/13/2016	2507241	5/8/2016	HECBRO	870,84	ANIBC	abonament	GOLIA MARIAN	5/13/2016	180998	5/17/2016	870,84	2078	5/25/2016
1308	1348	5/13/2016	10513	5/16/2016	FARMACIA LABORATOR ORIONET	810,00	ANIBC	produse medicale	MICU LUMINITA	6/1/2016	181157	5/18/2016	810,00	2078	5/25/2016
1309	1347	5/16/2016	20160091	5/9/2016	ATA INDUSTRY	5.178,06	ANIBC	placaj	POPA FLORIN	6/9/2016	182563	6/1/2016	5.178,06	2255	6/6/2016
1310	1346	5/16/2016	20160092	5/9/2016	ATA INDUSTRY	33.046,37	ANIBC	placaj	POPA FLORIN	6/9/2016	182568	6/1/2016	33.046,37	2255	6/6/2016
1311	1345	5/16/2016	20160093	5/9/2016	ATA INDUSTRY	27.765,34	ANIBC	placaj	POPA FLORIN	6/9/2016	182569	6/1/2016	27.765,34	2255	6/6/2016
1312	1344	5/16/2016	9181281	5/10/2016	IATA	2.887,75	ANIBC	ajutor financiar	PETRESCU ANCA	6/13/2016	182568	5/25/2016	2.887,75	201	6/2/2016
1313	1343	5/16/2016	9181280	5/10/2016	IATA	2.887,75	ANIBC	ajutor financiar	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2.887,75	201	6/2/2016
1314	1342	5/16/2016	700898911	5/10/2016	ROMANIA	1.420,93	ANIBC	abonament	TOMIA ADRIAN	5/10/2016	181953	5/25/2016	1.420,93	2234	6/2/2016
1315	1341	5/16/2016	160202197	5/12/2016	UTI GRUP	583,23	ANIBC	reparatii	ROTARIU SORIN	6/13/2016	181950	5/23/2016	583,23	2279	6/8/2016
1316	1340	5/16/2016	160202227	5/13/2016	UTI GRUP	2.088.335,43	ANIBC	telefonare	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1317	1339	5/16/2016	160202228	5/13/2016	UTI GRUP	2.088.335,43	ANIBC	telefonare	ROTARIU SORIN	6/13/2016	ANULAT	ANULAT			
1318	1338	5/16/2016	30483	4/30/2016	SERVICI SALUBITATEI BUCURESTI	1.417,88	ANIBC	servicii	VOICULESCU GHORGHE	5/18/2016	181153	5/26/2016	1.417,88	2152	5/31/2016
1319	1337	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	183141	6/6/2016	2.400,00	2273	6/8/2016
1320	1336	5/16/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10.890,00	ANIBC	onorariu	PO						

1432	1455	5/30/2016	46759	5/27/2016	SERVICE CICLOP	3,842.51	AIHCB	reparatii auto	GAGUI VASILE	6/27/2016	183955	6/7/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	46760	5/27/2016	SERVICE CICLOP	3,136.47	AIHCB	reparatii auto	GAGUI VASILE	6/27/2016	183961	6/7/2016	3,136.47	2521	6/24/2016	
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL PLANT	159.00	AIHCB	piece	MICU LUMINITA	6/27/2016	183960	6/8/2016	1,185.00	2689	7/6/2016	
1435	1458	5/30/2016	1380146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/25/2016	183722	6/2/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	46762	5/27/2016	AUTOTAX SERVICES	500.00	AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016	183755	6/2/2016	500.00	2486	6/24/2016	
1437	1460	5/30/2016	46763	5/26/2016	VECTRA LUMELIST SERVICE	487.34	AIHCB	servicii montaj	IONICA RODICA	6/20/2016	183671	6/13/2016	529.32	2572	6/25/2016	
1438	1461	5/30/2016	131604352	5/30/2016	MIDOCAR	3,814.20	AIHCB	piers auto	GAGUI VASILE	6/30/2016						
1439	1468	5/31/2016	5709	5/27/2016	TRANSNEMO.COM	14,578.58	AIHCB	regulatorii certifi	ROTARIU SOHIN	6/29/2016	183514	6/8/2016	14,578.58	2523	6/24/2016	
1440	1466	5/31/2016	120	5/29/2016	SMART CONTACT	1,024.33	AIHCB	curatenie	IONICA RODICA	6/27/2016	183187	6/8/2016	1,096.13	2597	6/13/2016	
1441	1465	5/31/2016	5289	5/27/2016	AIRPORTS COMPANY INTERNATIONAL	4,387.50	AIHCB	servicii	PETRESCU ANCA	6/27/2016						
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AIHCB	interier	DARLA VASILE	5/20/2016	183990	6/9/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168448	5/25/2016	ROMPREST CORPORATION	4,980,515.22	AIHCB	fresa zapada	LIEU SERBAN	5/20/2016						
1444	1462	5/31/2016	2168444	5/25/2016	LIMBOROM	81,183.54	AIHCB	solarizant personal	LIEU SERBAN	6/24/2016	183186	6/8/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	AIHCB	modernizare echip	ROTARIU SOHIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/24/2016	
1446	1471	6/1/2016	1482016	5/26/2016	CANONIMBLEX	1,145.54	AIHCB	servicii	CAREY MONICA	6/20/2016	183921	6/8/2016	1,145.54	2598	6/24/2016	
1447	1469	6/1/2016	100600002	5/23/2016	ROMPREST SERVICE	1,007.59	AIHCB	servicii defectivitate	BALANESCU EUSTATIU	6/30/2016	185141	7/10/2016	1,007.59	2649	7/13/2016	
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	15,526.31	AIHCB	servicii	PATURCA PAUL	6/30/2016						
1449	1484	6/1/2016	21603100025	5/28/2016	UTI GRUP	1,024.33	AIHCB	servicii	ROMPREST SERVICE	6/15/2016	184003	6/20/2016	1,072,145.39	2471	6/15/2016	
1450	1483	6/1/2016	215010010004	5/31/2016	ROMPREST SERVICE	155,081.62	AIHCB	servicii transport	RAZULESCU FLOAREA	6/25/2016	ANULAT					
1451	1482	6/1/2016	215010200027	5/31/2016	ROMPREST SERVICE	4,856.98	AIHCB	vederare cabine	RAZULESCU FLOAREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016	
1452	1481	6/1/2016	217012010005	5/31/2016	ROMPREST SERVICE	20,486.37	AIHCB	arhitectura auto	RAZULESCU FLOAREA	6/25/2016						
1453	1480	6/1/2016	218010100011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interferinta si repa	RAZULESCU FLOAREA	6/25/2016	183392	6/8/2016	822,973.07	2312	6/13/2016	
1454	1479	6/1/2016	218010100011	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servicii reparatii	RAZULESCU FLOAREA	6/15/2016	183390	6/8/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	3,906.32	AIHCB	casare	STATE ANA MARIA	6/9/2016	184000	6/13/2016	3,972.82	2473	6/15/2016	
1456	1477	6/1/2016	1133923	5/30/2016	TIGROPIRRA REAL	46,108.94	AIHCB	asistenta juridica	PIROTESCU RAMONA	6/12/2016	183138	6/8/2016	34,108.54	2274	6/8/2016	
1457	1476	6/1/2016	1133923	5/30/2016	TIGROPIRRA REAL	1,728.00	AIHCB	placuri	MICU LUMINITA	6/22/2016	184691	6/22/2016	1,728.00	2532	6/24/2016	
1458	1475	6/1/2016	1188548	5/29/2016	LIMBOROM	4,980,515.22	AIHCB	fresa zapada	LIEU SERBAN	6/20/2016	183702	6/10/2016	4,980,515.22	2504	6/24/2016	
1459	1474	6/1/2016	20051108	5/31/2016	MIRA TELCOM	3,088.08	AIHCB	servicii montaj	DARLA VASILE	6/20/2016	183136	6/14/2016	3,088.08	2527	6/27/2016	
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DESIGNER ROMANIA	99,075.30	AIHCB	tiichete cadou	MICU LUMINITA	6/28/2016						
1461	1472	6/1/2016	1462	5/31/2016	CEMWIN AND CO SYSTEME DE TELE	3,906.32	AIHCB	mentenanta	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,906.32	2780	7/13/2016	
1462	1471	6/1/2016	100600002093	6/2/2016	ROMPREST SERVICE	3,496.32	AIHCB	servicii defectivitate	PETRESCU ANCA	7/8/2016	183984	6/23/2016	3,496.32	2591	6/24/2016	
1463	1486	6/1/2016	54862	5/31/2016	ROM TOUR IMPEX	1,083.35	AIHCB	servicii exploatare	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2502	6/27/2016	
1464	1487	6/1/2016	249	6/2/2016	ASOCIATA VANATORILOR SI PESCA	63,089.81	AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016						
1465	1488	6/1/2016	9867496	6/2/2016	ASOCIATA VANATORILOR SI PESCA	63,089.81	AIHCB	servicii montaj	ROTARIU SOHIN	7/2/2016						
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00	AIHCB	consumabile restau	APOSTOL MIOARA	6/15/2016	184124	6/15/2016	542.00	2493	6/24/2016	
1467	1490	6/2/2016	9257	5/27/2016	THEMPOREST 2001	15,849.67	AIHCB	reparatii	POPA FLORIAN	6/17/2016	184382	6/17/2016	15,849.67	2510	6/24/2016	
1468	1492	6/2/2016	9257	5/27/2016	THEMPOREST 2001	62,176.90	AIHCB	curatenie	PETRESCU ANCA	6/17/2016	183132	6/17/2016	62,176.90	2510	6/24/2016	
1469	1493	6/2/2016	138017	5/31/2016	BULPARY	2,878.80	AIHCB	servicii	TANASOIU SORINA	6/9/2016	183130	6/6/2016	2,878.80	2285	6/8/2016	
1470	1493	6/2/2016	1620296	5/31/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11	AIHCB	controlul cablanti	VONOPOL NICOLEA	6/10/2016	183343	6/7/2016	63,354.11	2305	6/9/2016	
1471	1494	6/2/2016	4000056	5/31/2016	TELKOM ROMANIA COMMUNICAT	29,381.46	AIHCB	fresa zapada	PETRESCU CARMEN	6/13/2016						
1472	1495	6/2/2016	4787595	5/26/2016	TELKOM ROMANIA COMMUNICAT	29,381.46	AIHCB	servicii	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curat	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,827.75	USD	AIHCB	curat	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812308	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curat	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812381	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,827.75	USD	AIHCB	curat	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	48013	6/2/2016	SECURITY SECURITY	8,771.65	AIHCB	servicii paza	PAUNIA RADIAN	7/1/2016	183188	6/9/2016	857,847.30	2452	6/13/2016	
1478	1501	6/2/2016	15998	6/2/2016	EMP TRADE	201,747.86	AIHCB	garantie buna este	ROTARIU SOHIN	7/1/2016						
1479	1502	6/2/2016	1997	6/2/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1480	1503	6/2/2016	1998	6/2/2016	EMP TRADE	189,943.04	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1481	1504	6/2/2016	30487	5/31/2016	SERVICE SALUBITATE BUCURESTI	1,714.44	AIHCB	servicii	RAZULESCU FLOAREA	6/8/2016						
1482	1505	6/2/2016	86	6/2/2016	DINISCU GABRIELA	1,800.00	AIHCB	servicii	POTORAC BOGDAN	7/1/2016	183294	6/7/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	46770	5/31/2016	SERVICE CICLOP	1,997.28	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	1,997.28	2521	6/27/2016	
1484	1507	6/2/2016	46770	5/31/2016	SERVICE CICLOP	2,514.23	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183959	6/7/2016	2,514.23	2503	6/27/2016	
1485	1508	6/2/2016	46778	5/30/2016	SERVICE CICLOP	2,937.28	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	2,937.28	2503	6/27/2016	
1486	1509	6/2/2016	46779	5/31/2016	SERVICE CICLOP	1,125.18	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183957	6/7/2016	1,125.18	2503	6/27/2016	
1487	1510	6/2/2016	46780	5/31/2016	SERVICE CICLOP	1,588.44	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	1,588.44	2503	6/27/2016	
1488	1511	6/2/2016	46789	5/31/2016	SERVICE CICLOP	2,933.87	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	2,933.87	2503	6/27/2016	
1489	1512	6/2/2016	46790	5/31/2016	SERVICE CICLOP	2,032.77	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	2,032.77	2503	6/27/2016	
1490	1513	6/2/2016	46791	5/31/2016	SERVICE CICLOP	3,496.32	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	3,496.32	2503	6/27/2016	
1491	1514	6/2/2016	46792	5/31/2016	SERVICE CICLOP	1,623.87	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	1,623.87	2503	6/27/2016	
1492	1515	6/2/2016	46793	5/31/2016	SERVICE CICLOP	815.56	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	815.56	2503	6/27/2016	
1493	1516	6/2/2016	13604065	6/2/2016	OSCAR DOWNSTREAM	3,607.49	AIHCB	servicii	ROMPREST SERVICE	6/20/2016	183751	6/20/2016	3,607.49	2598	6/24/2016	
1494	1517	6/2/2016	3082	6/2/2016	MHA ACTIV SYSTEM	113,689.80	AIHCB	servicii operari si	FLOREA VALERIU	7/1/2016			113,689.4/5	2615	6/30/2016	
1495	1527	6/3/2016	13604380	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016						
1496	1526	6/3/2016	180734	6/2/2016	SECURITY FORCE	23,025.17	AIHCB	servicii paza	PAUNIA RADIAN	6/22/2016			230,655.17	2612	6/30/2016	
1497	1523	6/3/2016	3019	6/2/2016	MB TELCOM LTD	19,489.68	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			19,489.68	2620	6/30/2016	
1498	1524	6/3/2016	3018	6/2/2016	MB TELCOM LTD	243,621.00	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			243,621.00	2620	6/30/2016	
1499	1525	6/3/2016	3017	6/2/2016	MB TELCOM LTD	18,662.08	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			18,662.08	2620	6/30/2016	
1500	1522	6/3/2016	3016	6/2/2016	MB TELCOM LTD	8,662.08	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			8,662.08	2620	6/30/2016	
1501	1521	6/3/2016	3015	6/2/2016	MB TELCOM LTD	4,883.33	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			4,883.33	2620	6/30/2016	
1502	1520	6/3/2016	20360239064	6/2/2016	OSCAR DOWNSTREAM	1,700.00	AIHCB	curatenie generala	FLOREA VALERIU	6/9/2016						
1503	1519	6/3/2016	75275	5/2												

1611	1627	6/14/2016	6204059927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	AIHCB	colectat deseri	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BOV	5,115.36	AIHCB	revista	TANASCU SORINA	7/13/2016	184719	6/15/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	29583803	6/17/2016	AIHCB	870.84	AIHCB	abonament	OTOFI ANDRIAN	6/16/2016	184719	6/16/2016	870.84	2599	6/24/2016
1614	1640	6/14/2016	3592249	6/21/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72	AIHCB	abonament	PAUNESCU CARMEN	8/1/2016	184719	6/17/2016	1,269.08	2614	6/16/2016
1615	1639	6/14/2016	598	6/29/2016	PAY CONSTRUCT	121,180.94	AIHCB	servicii instalare	AZAR MIHAI	7/9/2016	184719	6/17/2016	26,048	2608	7/6/2016
1616	1643	6/14/2016	3607773	6/14/2016	BUSINESS TRAVEL THURISM	13,480.00	AIHCB	cazare	PETRESCU ANCA	6/21/2016	184719	6/17/2016	33,348.00	2696	6/24/2016
1617	1614	6/14/2016	5980	6/10/2016	OTOPRINT	234.00	AIHCB	carti de vizita	MICU LUMINITA	7/20/2016	184719	6/17/2016	2643	6/16/2016	
1618	1651	6/14/2016	7038	6/14/2016	MB TELECOM LTD	300,350.63	AIHCB	monstre	ROTARIU SOFIN	7/14/2016	188136	7/12/2016	300,150.63	2899	7/14/2016
1619	1650	6/14/2016	16020310	6/14/2016	AIHCB	666,559.70	AIHCB	modernizare ech	PETRESCU ANCA	6/13/2016	184719	6/13/2016	666,559.70	2785	7/14/2016
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43	AIHCB	reparatii	ROTARIU SOFIN	7/10/2016	184719	6/17/2016	18,489	2899	7/14/2016
1621	1648	6/16/2016	160203104	6/14/2016	UTI GRUP	27,938.58	AIHCB	stornare	ROTARIU SOFIN	6/14/2016	184719	6/17/2016	27,938.58	2899	7/14/2016
1622	1647	6/16/2016	160203105	6/14/2016	PERSONAL GROUP	8,803.80	AIHCB	reparatii	ROTARIU SOFIN	7/10/2016	184719	6/17/2016	8,803.80	2899	7/14/2016
1623	1646	6/16/2016	11362	6/10/2016	AVOCAT CIURARIU LILIANA MANOLE	11,479.80	AIHCB	onorariu	PODEA BOGDAN	7/30/2016	184849	6/22/2016	29,024.80	2786	7/12/2016
1624	1645	6/16/2016	122745	6/28/2016	RADET	12.84	AIHCB	agent termic	PAUL PATURICA	6/23/2016	184849	6/22/2016	12.84	2786	7/12/2016
1625	1644	6/16/2016	1031296	6/14/2016	BUSINESS TRAVEL THURISM	154.00	AIHCB	agent termic	PAUL PATURICA	6/23/2016	184849	6/22/2016	154.00	2786	7/12/2016
1626	1644	6/16/2016	1152	6/1/2016	AVOCAT CIURARIU LILIANA MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/3/2016	184849	6/22/2016	2,400.00	2786	7/12/2016
1627	1643	6/16/2016	1157	6/6/2016	AVOCAT CIURARIU LILIANA MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/6/2016	184849	6/22/2016	2,400.00	2786	7/12/2016
1628	1641	6/16/2016	3917793	6/6/2016	TELEKOM ROMANIA COMMUNICAT	135.04	AIHCB	abonament	ROTARIU SOFIN	6/28/2016	184849	6/22/2016	335.04	2531	6/27/2016
1629	1650	6/16/2016	65504	6/15/2016	SERVICE CIOPOP	190.91	AIHCB	reparatii	GAGIU VASILE	7/14/2016	184849	6/22/2016	190.91	2531	6/27/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CIOPOP	3,291.70	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	3,291.70	2850	7/13/2016
1631	1658	6/16/2016	66903	6/15/2016	SERVICE CIOPOP	3,291.70	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	3,291.70	2850	7/13/2016
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CIOPOP	3,291.70	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	3,291.70	2850	7/13/2016
1633	1656	6/16/2016	66903	6/15/2016	SERVICE CIOPOP	629.76	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	629.76	2850	7/13/2016
1634	1655	6/16/2016	66908	6/15/2016	SERVICE CIOPOP	2,920.69	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	2,920.69	2850	7/13/2016
1635	1654	6/16/2016	66909	6/15/2016	SERVICE CIOPOP	2,280.16	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	2,280.16	2850	7/13/2016
1636	1653	6/16/2016	66910	6/15/2016	SERVICE CIOPOP	629.76	AIHCB	reparatii	GAGIU VASILE	7/15/2016	184849	6/22/2016	629.76	2850	7/13/2016
1637	1652	6/16/2016	12018040153	6/11/2016	CNS CONSTRUCT	5,440.56	AIHCB	participare conf	STATE ANA MARIA	6/16/2016	184849	6/22/2016	5,440.56	2529	6/27/2016
1638	1651	6/16/2016	22501	6/12/2016	STATE INFORMATION NETWORKING	7,535.57	USD	servicii	JACOB CRISTIAN	6/15/2016	184849	6/22/2016	7,535.57	2529	6/27/2016
1639	1649	6/17/2016	20046583	6/16/2016	ATCOT SOLUTIONS SRL	8,700.00	AIHCB	servicii instalare	PETRESCU ANCA	6/16/2016	184849	6/22/2016	8,700.00	2529	6/27/2016
1640	1669	6/17/2016	ASSEMBLY 31-110	6/15/2016	ACT EUROPE GENERAL ASSEMBLY	1,300.00	AIHCB	curse	OTOFI ANDRIAN	7/15/2016	184849	6/22/2016	1,300.00	2529	6/27/2016
1641	1667	6/17/2016	60000152	6/16/2016	CONTRACT LENTAS INFRASTRUCTURE	1,625.26	AIHCB	servicii	OTOFI ANDRIAN	7/15/2016	184849	6/22/2016	1,625.26	2529	6/27/2016
1642	1666	6/17/2016	7706	6/16/2016	MEDIA SAT	400.00	AIHCB	asistent	DANILA VASILE	7/17/2016	184849	6/22/2016	400.00	2529	6/27/2016
1643	1665	6/17/2016	8708	6/16/2016	STONAMCON SERVICE	400.00	AIHCB	asistent	CAREY MONICA	7/17/2016	184849	6/22/2016	400.00	2529	6/27/2016
1644	1670	6/17/2016	125-82074	6/15/2016	BUSINESS TRAVEL THURISM	140.00	AIHCB	proiectare	PETRESCU ANCA	6/20/2016	184849	6/22/2016	140.00	2529	6/27/2016
1645	1674	6/17/2016	99456	6/17/2016	REGENESS SRL	1,218.15	AIHCB	SERVICES	CARMEN PAUNESCU	7/15/2016	184849	6/22/2016	1,218.15	2529	6/27/2016
1646	1678	6/17/2016	99456	6/17/2016	REGENESS SRL	389.87	AIHCB	SERVICES	CARMEN PAUNESCU	7/15/2016	184849	6/22/2016	389.87	2529	6/27/2016
1647	1689	6/17/2016	160203109	6/14/2016	REGENESS SRL	666,559.70	AIHCB	modernizare ech	MICU LUMINITA	7/14/2016	184849	6/22/2016	666,559.70	2785	7/12/2016
1648	1700	6/22/2016	4285840	6/7/2016	ENEL ENERGIE	1,709.05	AIHCB	energie electrica	TOMA ADRIAN	6/17/2016	184849	6/23/2016	1,709.05	2581	6/27/2016
1649	1699	6/22/2016	16019277	6/15/2016	APA NOVA BUCURESTI	36,375.57	AIHCB	servicii	JERONDI EMIL	6/20/2016	184849	6/23/2016	36,375.57	2633	6/29/2016
1650	1698	6/22/2016	72414	6/21/2016	ARESCO POWER	804.60	AIHCB	role hartie	MICU LUMINITA	7/6/2016	184849	6/23/2016	804.60	2633	6/29/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00	AIHCB	role hartie	MICU LUMINITA	7/3/2016	184849	6/23/2016	2,952.00	2633	6/29/2016
1652	1695	6/22/2016	1601773	6/14/2016	BUSINESS TRAVEL THURISM	13,480.00	AIHCB	cazare exterie	DANILA VASILE	6/21/2016	ANULAT	6/29/2016	3,480.00	2638	7/6/2016
1653	1694	6/22/2016	145	6/16/2016	ENVIAT	1,480.00	AIHCB	curse	OTOFI ANDRIAN	7/15/2016	184849	6/23/2016	1,480.00	2638	7/6/2016
1654	1693	6/22/2016	5483	6/3/2016	ROM TOUR IMPEX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	184849	6/23/2016	732.31	2638	7/19/2016
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	184849	6/23/2016	732.31	2638	7/19/2016
1656	1691	6/22/2016	5486	6/9/2016	ROM TOUR IMPEX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	184849	6/23/2016	732.31	2638	7/19/2016
1657	1690	6/22/2016	38978	6/28/2016	CNCAN	720.00	AIHCB	modificare autotur	POPA FIORIN	5/12/2016	184849	6/23/2016	720.00	1985	5/12/2016
1658	1689	6/22/2016	38979	6/28/2016	CNCAN	720.00	AIHCB	modificare autotur	POPA FIORIN	5/12/2016	184849	6/23/2016	720.00	1985	5/12/2016
1659	1687	6/22/2016	124013	6/18/2016	RADET	12.84	AIHCB	stornare	JERONDI EMIL	7/1/2016	184849	6/23/2016	12.84	1985	5/12/2016
1660	1686	6/22/2016	133980	6/16/2016	OSCAR DOWNSTREAM	157,323.51	AIHCB	stornare	MICU LUMINITA	7/2/2016	184849	6/23/2016	157,323.51	2907	7/15/2016
1661	1685	6/22/2016	66907	6/17/2016	SERVICE CIOPOP	2,734.60	AIHCB	reparatii auto	GAGIU VASILE	7/17/2016	184849	6/23/2016	2,734.60	2905	7/15/2016
1662	1684	6/22/2016	1160490	6/17/2016	MIDOCAR	2,734.60	AIHCB	reparatii auto	GAGIU VASILE	7/17/2016	184849	6/23/2016	2,734.60	2905	7/15/2016
1663	1681	6/22/2016	1160494	6/17/2016	MIDOCAR	2,734.60	AIHCB	reparatii auto	GAGIU VASILE	7/17/2016	184849	6/23/2016	2,734.60	2905	7/15/2016
1664	1680	6/22/2016	66913	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1665	1679	6/22/2016	66918	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1666	1678	6/22/2016	66919	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1667	1677	6/22/2016	66920	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1668	1676	6/22/2016	66921	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1669	1675	6/22/2016	66922	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1670	1674	6/22/2016	66923	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1671	1673	6/22/2016	66924	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	GAGIU VASILE	7/16/2016	184849	6/23/2016	1,661.02	2905	7/15/2016
1672	1672	6/22/2016	12427429	6/15/2016	YODAFONE ROMANIA	209.09	AIHCB	servicii am	PAUNESCU CARMEN	7/15/2016	184849	6/23/2016	209.09	2581	6/27/2016
1673	1671	6/22/2016	5964	6/17/2016	OTOPRINT	150.00	AIHCB	part de auto	MICU LUMINITA	7/6/2016	184849	6/23/2016	150.00	2581	6/27/2016
1674	1670	6/22/2016	14885	6/17/2016	ALCOR COMCO	818.64	AIHCB	spalte lenjerie	TOMA ADRIAN	7/23/2016	184849	6/23/2016	818.64	2635	7/6/2016
1675	1669	6/22/2016	124250	6/16/2016	ARESCO POWER	818.64	AIHCB	energie electrica	ROTARIU SOFIN	7/12/2016	184849	6/23/2016	818.64	2635	7/6/2016
1676	1668	6/22/2016	24521	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD	servicii mesagerie	CRETEANU MIHAI	7/14/2016	184849	6/23/2016	1,109,713.02	1853	7/13/2016
1677	1667	6/22/2016	1193855	6/22/2016	SPRINTER 2000	6,000.00	AIHCB	camion	MICU LUMINITA	7/22/2016	184849	6/23/2016	6,000.00	2933	

[illegible]

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69			AHNCB	islet avion extern	STATE ANA MARIA	8/9/2016							
1969	1991	7/26/2016	7369	7/25/2016	BUSINESS PLUS	59,958.53			AHNCB	renti	MICU LUMINITA	8/24/2016							
1970	1990	7/26/2016	14801	7/25/2016	CRISMAN AND CO SYSTEME DE TEL	3,980.04			AHNCB	servicii mentenan	DARLA VASILE	8/26/2016							
1971	1997	7/27/2016	1792	7/26/2016	ALCOR COMCO	1,023.12			AHNCB	spaliet lenjerie	TOMA ADRIAN	8/25/2016							
1972	2001	7/27/2016	509	7/26/2016	LUKOMEDICA INC GROUP	114.00			AHNCB	rejon vorkon	MICU LUMINITA	8/2/2016							
1973	2002	7/27/2016	201603701	7/25/2016	SOMIT	31,614.00			AHNCB	dispozitii cefari	MICU LUMINITA	8/25/2016							
1974	2001	7/27/2016	12309	7/27/2016	STAFF	47,520.00			AHNCB	avans cabine cont	MICU LUMINITA	8/27/2016							
1975	2000	7/27/2016	1520	7/21/2016	EURO NUCLEAR SECURITY SERVICES	2,145.31			AHNCB	reparatii	ROTARU SORIN	9/3/2016							
1976	1999	7/27/2016	12614	7/27/2016	COFFE EXPERT	899.25			AHNCB	cafes	MICU LUMINITA	8/27/2016							
1977	1998	7/27/2016	78697	7/11/2016	ROPICO BUCURESTI	433.51			AHNCB	service echipame	DARLA VASILE	7/10/2016							
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7,455.60			AHNCB	piene	ROTARU SORIN	8/25/2016							
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	524,103.12			AHNCB	monoblock	ROTARU SORIN	8/25/2016							
1980	2006	7/28/2016	6088	7/26/2016	OTOPRINT	390.00			AHNCB	carti de vizita	MICU LUMINITA	8/26/2016							
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80			AHNCB	prelungitor an tar	MICU LUMINITA	8/27/2016							
1982	2008	7/28/2016	1640203723	7/26/2016	ROMADIA GROUP	2,060.10			AHNCB	pegi	MICU LUMINITA	8/9/2016							
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13,752.12			AHNCB	rechitete	MICU LUMINITA	8/23/2016							
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36			AHNCB	banda dubla adez	MICU LUMINITA	8/24/2016							
1985	2011	7/28/2016	27986	7/25/2016	GAMA PROCONSULT	166.00			AHNCB	insuratori sanatate	STATE ANA MARIA	7/30/2016							
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01			AHNCB	piene	ROTARU SORIN	8/28/2016							
1987	2013	7/28/2016	78059	7/28/2016	MEM IMPEX	15,360.00			AHNCB	placa vibratoare	MICU LUMINITA	8/27/2016							
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	22,276.07			AHNCB	stivu	ROTARU SORIN	8/29/2016							
1989	2014	7/29/2016	5355085	7/13/2016	ENEL ENERGIE	277.84			AHNCB	energie electrica	TOMA ADRIAN	7/23/2016							
1990	2037	8/1/2016	1600001106	7/26/2016	COMPANIA NATIONALA DE ALTORE	7,578.88			AHNCB	roviniete	GAGIU VASILE	7/26/2016							
1991	2036	8/1/2016	67248	7/27/2016	SERVICE CICLOP	1,286.12			AHNCB	reparatii auto	GAGIU VASILE	8/12/2016							
1992	2035	8/1/2016	67243	7/27/2016	SERVICE CICLOP	960.89			AHNCB	reparatii auto	GAGIU VASILE	8/27/2016							
1993	2034	8/1/2016	67242	7/26/2016	SERVICE CICLOP	2,882.19			AHNCB	reparatii auto	GAGIU VASILE	8/26/2016							
1994	2033	8/1/2016	67240	7/26/2016	SERVICE CICLOP	2,550.99			AHNCB	reparatii auto	GAGIU VASILE	8/26/2016							
1995	2032	8/1/2016	67241	7/26/2016	SERVICE CICLOP	3,435.63			AHNCB	reparatii auto	GAGIU VASILE	8/26/2016							
1996	2031	8/1/2016	11606285	7/29/2016	MIDOCAR	3,760.38			AHNCB	reparatii auto	GAGIU VASILE	8/29/2016							
1997	2030	8/1/2016	11606384	7/29/2016	MIDOCAR	501.88			AHNCB	reparatii auto	GAGIU VASILE	7/29/2016							
1998	2029	8/1/2016	11606283	7/29/2016	MIDOCAR	3,950.73			AHNCB	reparatii auto	GAGIU VASILE	8/29/2016							
1999	2028	8/1/2016	11606253	7/28/2016	MIDOCAR	479.68			AHNCB	reparatii auto	GAGIU VASILE	8/28/2016							
2000	2027	8/1/2016	215012016037	7/30/2016	ROMPRIEST SERVICE	1,064,519.50			AHNCB	curatenie	ZARA RADU	8/15/2016							
2001	2026	8/1/2016	215012016038	7/30/2016	ROMPRIEST SERVICE	151,879.56			AHNCB	transport bagaje	ZARA RADU	8/15/2016							
2002	2025	8/1/2016	217012016007	7/30/2016	ROMPRIEST SERVICE	199,427.52			AHNCB	arhitectura penaj	ZARA RADU	8/15/2016							
2003	2024	8/1/2016	218012016013	7/30/2016	ROMPRIEST SERVICE	814,563.66			AHNCB	intretinere si repa	ZARA RADU	8/15/2016							
2004	2023	8/1/2016	218012016015	7/30/2016	ROMPRIEST SERVICE	166,940.67			AHNCB	intretinere si repa	ZARA RADU	8/15/2016							
2005	2022	8/1/2016	20164145	7/27/2016	MEDICAL CORP	973.56			AHNCB	produse medicale	MICU LUMINITA	8/26/2016							
2006	2021	8/1/2016	9	8/1/2016	CABINET DE AVOCATURA MIHAELA	25,292.01			AHNCB	asistenta juridica	PREOTEA RAMONA	8/11/2016							
2007	2020	8/1/2016	72368	7/28/2016	ADSTRANS	63,515.16			AHNCB	amplasate	MICU LUMINITA	8/28/2016							
2008	2019	8/1/2016	100601002307	7/29/2016	ROMPRIEST SERVICE	21,669.48			AHNCB	servicii dezinfectii	BALANESCU EUSTATIU	8/29/2016							
2009	2018	8/1/2016	100601002306	7/29/2016	ROMPRIEST SERVICE	1,007.59			AHNCB	servicii dezinfectii	BALANESCU EUSTATIU	8/29/2016							
2010	2017	8/1/2016	12865	7/26/2016	CENTRU CULTURAL BRITANIC	1,490.00			AHNCB	teza curs	PETRESCU ANCA	7/27/2016							
2011	2016	8/1/2016	5361	8/1/2016	BEST ELECTRO	273.48			AHNCB	bacuri	MICU LUMINITA	8/16/2016							