

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGATIVITATE	NATURA	NUME SI PRENUMARE PERSONA RESPONSABILA LA DOCUMENTUL	TERMEN SCADENTA	TERMEN PREZEN TARE LA DEPUSARE PREVEDEREA LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE REPARARE SCADENTA	
	NUMAR	DATA	NUMAR	DATA							NUMAR	DATA	VALOARE	NUMAR	DATA	
1	41	14/2/2016	478	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AVIATION	garantie	NOTARIU SORIN	21/2/2016	173157	2/2/2016	11,495.28	480	21/2/2016	
2	42	14/2/2016	479	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264,391.11	AVIATION	abonament	NOTARIU SORIN	21/2/2016	173158	2/2/2016	264,391.11	479	21/2/2016	
3	41	14/2/2016	478	14/2/2016	DMV AVIATECH	2,132.50	AVIATION	manevr vant	MICU LUMINITA	1/2/2/2016	167519	1/2/2/2016	2,132.50	266	1/2/2/2016	
4	40	14/2/2016	155096	12/2/2/2015	AUTOTATATA AERONAUTICA CIVIL	58,338.33	AVIATION	controlul calitatii	CAPOTA ION	1/2/2/2016	166489	1/7/2/2016	58,338.33	30	1/1/2/2016	
5	41	14/2/2016	478	14/2/2016	ASOCIATA VANATILOR SI PESCAI	35,100.00	AVIATION	servicii	BALANESCU EUSTATIU							
6	36	14/2/2016	560268	12/2/2/2015	RADISSON BLU HOTEL	15,844.00	AVIATION	avans servicii	TANASOIU SORINA	12/2/2/2015						
7	37	14/2/2016	560261	12/2/2/2015	RADISSON BLU HOTEL	5,456.00	AVIATION	consumabile	TANASOIU SORINA	1/2/2/2016	167558	1/2/2/2016	5,456.00	220	1/2/2/2016	
8	38	14/2/2016	560260	12/2/2/2015	RADISSON BLU HOTEL	63,376.00	AVIATION	diferenta servicii	TANASOIU SORINA	1/2/2/2016						
9	32	14/2/2016	6276	12/2/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	AVIATION	cazare	TANASOIU SORINA	1/2/2/2016	167158	1/7/2/2016	492.13	44	1/3/2/2016	
10	33	14/2/2016	6277	12/2/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	AVIATION	cazare	TANASOIU SORINA	1/2/2/2016						
11	34	14/2/2016	6278	12/2/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	AVIATION	cazare	TANASOIU SORINA	1/2/2/2016	167430	1/7/2/2016	492.13	44	1/2/2/2016	
12	35	14/2/2016	6279	12/2/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	AVIATION	cazare	TANASOIU SORINA	1/2/2/2016						
13	31	14/2/2016	149493	12/2/2/2015	MED LIFE	3,468.96	AVIATION	servicii medicinale	CAREY MONICA	1/2/2/2015	167572	1/2/2/2016	3,468.96	259	1/2/2/2016	
14	8	14/2/2016	560248	12/2/2/2015	AVIATA AEROPORTURILOR DIN	5,000.00	AVIATION	costatele membrilor	TANASOIU SORINA	1/2/2/2016						
15	9	14/2/2016	471	12/2/2/2015	IMART PRODUCTION	6,200.00	AVIATION	servicii	TANASOIU SORINA	2/1/2/2016						
16	30	14/2/2016	149560	12/2/2/2015	MED LIFE	157.68	AVIATION	servicii medicinale	CAREY MONICA	1/2/2/2016	167568	1/2/2/2016	157.68	259	1/2/2/2016	
17	29	14/2/2016	560249	12/2/2/2015	MED LIFE	62,307.92	AVIATION	servicii medicinale	CAREY MONICA	1/2/2/2016	167571	1/2/2/2016	62,307.92	259	1/2/2/2016	
18	28	14/2/2016	155671	12/2/2/2015	AUTOTATATA AERONAUTICA CIVIL	4,489.49	AVIATION	autoturism medical	CAPOTA RUKANDORA	1/2/2/2016	167575	1/2/2/2016	4,489.49	201	1/2/2/2016	
19	27	14/2/2016	1500001943	12/2/2/2015	CNADR	1,100.78	AVIATION	reabilitare	GAGIU VASILE	1/2/2/2016						
20	26	14/2/2016	1500001944	12/2/2/2015	MB TELECOM LTD	27,232.35	AVIATION	electronica	NOTARIU SORIN	1/2/2/2016	170573	1/2/2/2016	27,232.35	329	1/2/2/2016	
21	25	14/2/2016	2880	12/2/2/2015	MB TELECOM LTD	32,075.29	AVIATION	monstr caldare	NOTARIU SORIN	1/2/2/2016	170105	1/2/2/2016	32,075.29	277	1/2/2/2016	
22	24	14/2/2016	2884	12/2/2/2015	MB TELECOM LTD	27,858.28	AVIATION	stativ mnt	NOTARIU SORIN	1/2/2/2016	170555	1/2/2/2016	27,858.28	277	1/2/2/2016	
23	23	14/2/2016	2881	12/2/2/2015	MB TELECOM LTD	221,008.72	AVIATION	monstr caldare	NOTARIU SORIN	1/2/2/2016	167515	1/2/2/2016	221,008.72	229	1/2/2/2016	
24	22	14/2/2016	139821	12/2/2/2015	MEDICOMPLEX	144.00	AVIATION	servicii medicinale	MICU LUMINITA	1/2/2/2016	167520	1/2/2/2016	144.00	384	1/2/2/2016	
25	21	14/2/2016	10101	12/2/2/2015	ECOGREEN CONSTRUCT	4,160.42	AVIATION	servicii	JACOB CRISTIAN	1/2/2/2016	167574	1/2/2/2016	4,160.42	196	1/2/2/2016	
26	19	14/2/2016	31313731	12/2/2/2015	GRADIMIR IMPORT-EXPORT	1,752.21	AVIATION	cos	MICU LUMINITA	1/2/2/2016	167509	1/2/2/2016	1,752.21	183	1/2/2/2016	
27	18	14/2/2016	11531121	12/2/2/2015	MIDKAR	6,370.15	AVIATION	servicii auto	GAGIU VASILE	1/2/2/2016	170513	1/2/2/2016	6,370.15	380	1/2/2/2016	
28	17	14/2/2016	4000491	12/2/2/2015	TANOM	4,433.64	AVIATION	incalzare cu oxigen	MICU LUMINITA	1/2/2/2016	167575	1/2/2/2016	4,433.64	223	1/2/2/2016	
29	16	14/2/2016	308	12/2/2/2015	SOLAR UDINE	12,500.00	AVIATION	mentenanta	CRISTEANU MARIUS	1/2/2/2016						
30	15	14/2/2016	77171	12/2/2/2015	SEODANA ALM	434.00	AVIATION	contract servicii	TOCU BOGDAN	1/2/2/2016	167212	1/2/2/2016	434.00	184	1/2/2/2016	
31	14	14/2/2016	77763	12/2/2/2015	SEODANA ALM	434.00	AVIATION	contract servicii	TOCU BOGDAN	1/2/2/2016	167213	1/2/2/2016	434.00	184	1/2/2/2016	
32	13	14/2/2016	77763	12/2/2/2015	SEODANA ALM	434.00	AVIATION	contract servicii	TOCU BOGDAN	1/2/2/2016	167213	1/2/2/2016	434.00	184	1/2/2/2016	
33	12	14/2/2016	1501	12/2/2/2015	ACOMIA MEDICAL	3,191.39	AVIATION	actiune	NOTARIU SORIN	1/2/2/2016	167513	1/2/2/2016	3,191.39	384	1/2/2/2016	
34	11	14/2/2016	10000002181	12/2/2/2015	ROMPIST SERVICE	1,041.17	AVIATION	definitive	BALANESCU EUSTATIU	1/2/2/2016	167566	1/2/2/2016	1,041.17	212	1/2/2/2016	
35	10	14/2/2016	10000002184	12/2/2/2015	ROMPIST SERVICE	3,303.71	AVIATION	definitive	BALANESCU EUSTATIU	1/2/2/2016	167568	1/2/2/2016	3,303.71	212	1/2/2/2016	
36	9	14/2/2016	100298	12/2/2/2015	CATTABRITA	5,530.54	AVIATION	servicii medicinale	NOTARIU SORIN	1/2/2/2016	167577	1/2/2/2016	5,530.54	381	1/2/2/2016	
37	6	14/2/2016	215012015077	12/2/2/2015	ROMPIST SERVICE	1,134,861.68	AVIATION	transport	RADULESCU FLOAREA	1/2/2/2016	167548	1/2/2/2016	1,134,861.68	200	1/2/2/2016	
38	5	14/2/2016	215012015078	12/2/2/2015	ROMPIST SERVICE	164,153.28	AVIATION	transport bagaje	RADULESCU FLOAREA	1/2/2/2016	167537	1/2/2/2016	164,153.28	200	1/2/2/2016	
39	4	14/2/2016	215012015012	12/2/2/2015	ROMPIST SERVICE	208,802.32	AVIATION	servicii	RADULESCU FLOAREA	1/2/2/2016	167538	1/2/2/2016	208,802.32	200	1/2/2/2016	
40	3	14/2/2016	215012015017	12/2/2/2015	ROMPIST SERVICE	852,855.97	AVIATION	intretinere si rep	RADULESCU FLOAREA	1/2/2/2016	167563	1/2/2/2016	852,855.97	200	1/2/2/2016	
41	2	14/2/2016	215012015026	12/2/2/2015	ROMPIST SERVICE	174,789.53	AVIATION	intretinere si rep	RADULESCU FLOAREA	1/2/2/2016	167562	1/2/2/2016	174,789.53	200	1/2/2/2016	
42	1	14/2/2016	1501	12/2/2/2015	ACOMIA MEDICAL	3,191.39	AVIATION	actiune	NOTARIU SORIN	1/2/2/2016	167513	1/2/2/2016	3,191.39	384	1/2/2/2016	
43	3091	12/2/2/2015	694629	12/2/2/2015	TIRAC AUTO	1,900.12	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167581	1/2/2/2016	1,900.12	198	1/2/2/2016	
44	3090	12/2/2/2015	694634	12/2/2/2015	TIRAC AUTO	2,519.26	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167593	1/2/2/2016	2,519.26	198	1/2/2/2016	
45	3089	12/2/2/2015	694631	12/2/2/2015	TIRAC AUTO	4,530.54	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167577	1/2/2/2016	4,530.54	198	1/2/2/2016	
46	3088	12/2/2/2015	694631	12/2/2/2015	TIRAC AUTO	4,239.01	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167576	1/2/2/2016	4,239.01	198	1/2/2/2016	
47	3087	12/2/2/2015	694628	12/2/2/2015	TIRAC AUTO	5,895.18	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167578	1/2/2/2016	5,895.18	198	1/2/2/2016	
48	3086	12/2/2/2015	694628	12/2/2/2015	TIRAC AUTO	4,428.38	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167579	1/2/2/2016	4,428.38	198	1/2/2/2016	
49	45	12/2/2/2015	694658	12/2/2/2015	TIRAC AUTO	1,152.80	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167514	1/2/2/2016	1,152.80	185	1/2/2/2016	
50	46	12/2/2/2015	694658	12/2/2/2015	TIRAC AUTO	22,735.95	AVIATION	piene manopere	GAGIU VASILE	1/2/2/2016	167518	1/2/2/2016	22,735.95	185	1/2/2/2016	
51	3087	12/2/2/2015	12801	12/2/2/2015	STA S GLOBAL INVOICE	6,630.76	USD	servicii mesagerie	CRISTEANU MARIUS	1/2/2/2016	167546	1/2/2/2016	6,630.76	2	1/2/2/2016	
52	44	12/2/2/2015	10731	12/2/2/2015	VALMIR SERVICE	33,448.00	AVIATION	servicii medicinale	NOTARIU SORIN	1/2/2/2016	167516	1/2/2/2016	33,448.00	384	1/2/2/2016	
53	47	12/2/2/2015	136111	12/2/2/2015	INDOTI CSI RM VALEA	6,491.43	AVIATION	gaza uzata	VLAD MARTIAN	1/2/2/2016	167593	1/2/2/2016	6,491.43	233	1/2/2/2016	
54	53	12/2/2/2015	690331440	12/2/2/2015	ROMPIST DOWNSTREAM	13,441.23	EUR	motorina	MICU LUMINITA	1/2/2/2016	167573	1/2/2/2016	13,441.23	258	1/2/2/2016	
55	62	12/2/2/2015	690331472	12/2/2/2015	PRESTOBIORSTWO HANDLOW P	8,300.00	EUR	servi pas	MICU LUMINITA	1/2/2/2016	167516	1/2/2/2016	8,300.00	192	1/2/2/2016	
56	61	12/2/2/2015	690331472	12/2/2/2015	ROMPIST DOWNSTREAM	56,203.36	EUR	motorina	MICU LUMINITA	1/2/2/2016	167516	1/2/2/2016	56,203.36	192	1/2/2/2016	
57	64	12/2/2/2015	105381	12/2/2/2015	GLOBAL PRINT BOW	5,504.99	AVIATION	motorina	TANASOIU SORINA	1/2/2/2016	167594	1/2/2/2016	5,504.99	225	1/2/2/2016	
58	63	12/2/2/2015	130846294	12/2/2/2015	ACI EUROPS	44,592.32	AVIATION	actiune	NOTARIU SORIN	1/2/2/2016	167573	1/2/2/2016	44,592.32	387	1/2/2/2016	
59	60	12/2/2/2015	13844	12/2/2/2015	EMP TRADE	8,796.92	AVIATION	garantie	NOTARIU SORIN	2/2/2/2016						
60	58	12/2/2/2015	13845	12/2/2/2015	EMP TRADE	155,387.61	AVIATION	abonament	NOTARIU SORIN	2/2/2/2016						
61	57	12/2/2/2015	13843	12/2/2/2015	EMP TRADE	209,366.75	AVIATION	abonament	NOTARIU SORIN	2/2/2/2016						
62	56	12/2/2/2015	13840	12/2/2/2015	MB TELECOM LTD	62,569.63	AVIATION	monstr prelevare	NOTARIU SORIN	2/2/2/2016	167521	1/2/2/2016	62,569.63	389	2/2/2/2016	
63	55	12/2/2/2015	1386050	12/2/2/2015	SELECT DYNAMIC GROUP	47,117.86	AVIATION	transfer si instalatii	FLOREA VALERIU	1/2/2/2016	170109	1/2/2/2016	47,117.86	385	2/2/2/2016	
64	54	12/2/2/2015	1386050	12/2/2/2015	SELECT DYNAMIC GROUP	23,682.08	AVIATION	abonament	FLOREA VALERIU	1/2/2/2016	170109	1/2/2/2016	23,682.08	385	2/2/2/2016	
65	52	12/2/2/2015	1687370	12/												

170	170	1/13/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN F	5,318.00	ANCB	colitatie membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5,318.00	466	2/10/2016
171	178	1/13/2016	4534327	1/12/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17	ANCB	abonament teleco	PAUNESCU CARMEN	3/1/2016					
172	183	1/13/2016	4860377	1/16/2016	TELEKOM ROMANIA COMMUNICAT	37,152.38	ANCB	abonament televi	PAUNESCU CARMEN	1/28/2016	170735	1/20/2016	370.25	283	1/27/2016
173	182	1/13/2016	286246	1/12/2016	RABIT	18,871.17	ANCB	insulatori apa cald	ROTARIU SORIN	1/28/2016	170908	1/29/2016	18,871.17	177	2/21/2016
174	181	1/13/2016	13209	1/13/2016	SMART CHOICE	4,999.20	ANCB	taxer	MICU LUMINITA	2/1/2016	170641	1/26/2016	4,999.20	489	2/11/2016
175	180	1/13/2016	12036037896	1/16/2016	CONTRACT CONTRACT	3,403.60	ANCB	contracte contract	PAUNESCU CARMEN	1/25/2016	170550	1/25/2016	3,403.60	71	1/28/2016
176	179	1/13/2016	71	1/13/2016	SYSTEMATIC	2,692.80	ANCB	emulsiu bitumino	MICU LUMINITA	1/30/2016	170168	1/20/2016	2,692.80	186	1/29/2016
177	178	1/13/2016	7343	1/18/2016	BUSINESS PLUS	529,324.32	ANCB	paneu auto	MICU LUMINITA	2/1/2016	170644	1/26/2016	529,324.32	653	2/12/2016
178	176	1/13/2016	861	1/15/2016	MACAU LTD	13,324.27	ANCB	MCU vandut	MICU LUMINITA	1/22/2016	170514	1/22/2016	13,324.27	889	2/1/2016
179	175	1/13/2016	2016001	1/18/2016	TERMOSTAT INSTAL	2,472.44	ANCB	serviciu	TOMA ADRIAN	2/1/2016	170337	1/20/2016	2,472.44	493	2/11/2016
180	174	1/13/2016	76364	1/18/2016	SON BIOTICA	3,407.52	ANCB	rechitite	MICU LUMINITA	2/1/2016					
181	173	1/13/2016	76501	1/13/2016	SON BIOTICA	1,102.20	ANCB	rechitite	MICU LUMINITA	2/1/2016	170326	1/21/2016	1,102.20	393	3/10/2016
182	170	1/13/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	ANCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170808	1/18/2016	13,608.60	955	2/1/2016
183	171	1/13/2016	143	1/13/2016	BORDER COLLIE RESCUE	81,647.97	ANCB	serviciu	BALANESCU EUSTATIU	2/1/2016	174263	3/4/2016	81,647.97	918/19/19	3/10/2016
184	170	1/13/2016	46156	1/13/2016	ANGLIA TRADING	8,655.24	ANCB	serviciu	MICU LUMINITA	1/21/2016	170325	1/21/2016	8,655.24	136	2/1/2016
185	169	1/13/2016	87	1/13/2016	ATLANTIS PROCONS	4,332.72	ANCB	UDC	MICU LUMINITA	2/18/2016	170323	1/21/2016	4,332.72	821	1/29/2016
186	168	1/13/2016	20516	1/13/2016	MEDIMAPAT	37,260.00	ANCB	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	167	1/13/2016	50883	1/19/2016	GAGUIE SOLUTIONS	468.35	ANCB	domenie	FLORICA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	166	1/13/2016	1042	1/13/2016	AVOCAT CUIABU LIOHAN MANOLE	6,738.11	ANCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/10/2016	6,738.11	1511	4/1/2016
189	165	1/13/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	ANCB	cazare interna	LIPOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	164	1/13/2016	32709	1/20/2016	VERASAT INTERNATIONAL	1,460.85	ANCB	help server	MICU LUMINITA	2/1/2016	170507	1/22/2016	1,460.85	283	2/21/2016
191	163	1/13/2016	5265	1/20/2016	HELVETICA SOLUTIONS	2,560.00	ANCB	donut	MICU LUMINITA	2/1/2016	170642	1/23/2016	2,560.00	891	2/13/2016
192	162	1/13/2016	20161	1/13/2016	MEDIMAPAT	5,400.00	ANCB	curtile	MICU LUMINITA	2/1/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	159	1/13/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00	ANCB	serviciu medical	BEREANU SOTAVIAN	2/1/2016	170562	1/25/2016	74.00	276	1/28/2016
194	158	1/13/2016	30666	1/12/2016	ARLEO POWER	93,403.36	ANCB	construcii caldaci	ROTARIU SORIN	2/1/2016	170547	1/25/2016	93,403.36	467	2/11/2016
195	154	1/13/2016	10661	1/12/2016	ARLEO POWER	1,116,646.87	ANCB	energie electrica	ROTARIU SORIN	2/1/2016	170548	1/25/2016	1,116,646.87	467	2/11/2016
196	153	1/13/2016	880	1/12/2016	SMART CONTROL	5,538.56	ANCB	serviciu masurare	CENESCU GHEORGHIATA	2/1/2016	170498	1/26/2016	5,538.56	471	2/10/2016
197	152	1/13/2016	155882	1/23/2016	AUTOTATA AERONAUTICA CIVIL	10,660.16	ANCB	construcii caldaci	VONDRON MIRCEA	1/25/2016	170714	1/25/2016	10,660.16	854	2/2/2016
198	151	1/13/2016	155873	1/23/2016	AUTOTATA AERONAUTICA CIVIL	13,194	ANCB	supraveghere mt	CAPOTA ION	1/26/2016	170797	1/26/2016	13,194	compensata	3/27/2016
199	150	1/13/2016	29901203071	1/20/2016	ROMPEST SERVICE	24,871.85	ANCB	medicatie	RADESCU FLORENTA	2/1/2016	170719	1/27/2016	24,871.85	381	2/2/2016
200	149	1/13/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	13,597.35	ANCB	serviciu intern	MICU LUMINITA	2/1/2016	170566	1/29/2016	13,597.35	468	2/10/2016
201	148	1/13/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	13,611.00	ANCB	medicatie	MICU LUMINITA	2/1/2016					
202	147	1/13/2016	630037323	1/12/2016	ROMPEST DOWNSTREAM	13,127.52	ANCB	medicatie	MICU LUMINITA	2/1/2016					
203	146	1/13/2016	155872	1/23/2016	AUTOTATA AERONAUTICA CIVIL	1,317.80	ANCB	supraveghere mt	CRISTIAN MIRCEA	1/26/2016	170802	1/28/2016	1,317.80	356	2/1/2016
204	145	1/13/2016	630037325	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	ANCB	medicatie	MICU LUMINITA	2/1/2016	170566	1/29/2016	128,973.50	468	2/10/2016
205	144	1/13/2016	576	1/14/2016	STA INFORMATION NETWORKING	727,442.43	ANCB	stancare	CHEITANU MIHAI	2/1/2016					
206	143	1/13/2016	587	1/14/2016	STA INFORMATION NETWORKING	10,660.16	ANCB	stancare	CHEITANU MIHAI	2/1/2016					
207	142	1/13/2016	1160945	1/18/2016	MIDOCAS	1,576.52	ANCB	pinse auto	GAGUI VASILE	2/18/2016	170651	1/26/2016	1,576.52	682	2/17/2016
208	141	1/13/2016	74853	1/21/2016	GAGUI SECURE SOLUTIONS	94.12	ANCB	stancare	FLORICA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	140	1/13/2016	78000	1/21/2016	ANGELI AIRPORTHOTEL BUCHAREST	78,000.00	ANCB	serviciu	TANASOIU SORINA	2/21/2016	170605	1/28/2016	78,000.00	675	2/13/2016
210	139	1/13/2016	516	1/20/2016	ANGELI AIRPORTHOTEL BUCHAREST	223.75	ANCB	cazare	STATE ANA MARIA	2/20/2016					
211	138	1/13/2016	104664847	1/20/2016	RAIA	275.94	ANCB	apacanal	TOMA ADRIAN	2/1/2016					
212	137	1/13/2016	4000041176	1/12/2016	EMERGENCY	1,391.81	ANCB	energie electrica	ROTARIU SORIN	2/1/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	136	1/13/2016	630037327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53	ANCB	medicatie	MICU LUMINITA	2/1/2016					
214	135	1/13/2016	3012601	1/17/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57	ANCB	telefonie	PAUNESCU CARMEN	1/28/2016	170643	1/25/2016	29,197.57	328	1/28/2016
215	134	1/13/2016	578	1/14/2016	STA INFORMATION NETWORKING	727,442.43	ANCB	stancare	CHEITANU MIHAI	2/1/2016					
216	133	1/13/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	135,997.35	ANCB	stancare	MICU LUMINITA	2/1/2016					
217	132	1/13/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	13,611.00	ANCB	medicatie	MICU LUMINITA	2/1/2016					
218	131	1/13/2016	630037323	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	ANCB	medicatie	MICU LUMINITA	2/1/2016					
219	130	1/13/2016	1341	1/21/2016	CHROM AND CO SISTEME DE TELE	2,468.58	ANCB	serviciu intern	MICU LUMINITA	2/1/2016	170646	1/26/2016	2,468.58	700/701	2/24/2016
220	129	1/13/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2,216.94	ANCB	serviciu intern	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
221	128	1/13/2016	1000601	1/13/2016	CONTRACT CONTRACT	3,403.60	ANCB	serviciu intern	SCORTANU GHEORGHIATA	2/1/2016	171105	2/12/2016	3,403.60	474	2/10/2016
222	127	1/13/2016	564000221	1/23/2016	STRUCTURE ROMANIA	248.00	ANCB	abonament avio	CAREY MONICA	2/1/2016					
223	126	1/13/2016	23021	1/12/2016	ENVIROTECH	1,152.00	ANCB	batiste absorbant	MICU LUMINITA	2/1/2016	170807	1/28/2016	1,152.00	671	2/12/2016
224	125	1/13/2016	160001912	1/12/2016	UTI GRUP	802.29	ANCB	regarati	ROTARIU SORIN	2/26/2016	170649	1/26/2016	802.29	688	2/12/2016
225	124	1/13/2016	PROF 380026	1/18/2016	REGIA AUTOTONA MONITORING D	1,630.00	ANCB	medicatie	CHEITANU MIHAI	2/1/2016					
226	123	1/13/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN F	5,318.00	ANCB	colitatie membri	TANASOIU SORINA	2/12/2016					
227	122	1/13/2016	14521	1/14/2016	SAI S&C GLOBAL INVOICE	7,421.67	USD	serviciu messenger	CHEITANU MIHAI	2/1/2016	171461	2/2/2016	7,421.67	16	2/17/2016
228	121	1/13/2016	2014895	1/12/2016	ROMPEST DOWNSTREAM	824.00	ANCB	medicatie	MICU LUMINITA	2/1/2016	170647	1/26/2016	824.00	380	2/2/2016
229	120	1/13/2016	100020637	1/23/2016	GET SUEZ	552,133.13	ANCB	gaza	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	119	1/13/2016	57973	1/25/2016	PURIFICANT CONSTAT	2,636.14	ANCB	serviciu curatenie	MICU LUMINITA	2/1/2016	170923	1/29/2016	2,636.14	695	2/14/2016
231	118	1/13/2016	REPT21446	1/20/2016	REPT21446 & STATION	1,117.80	ANCB	serviciu curatenie	CHEITANU MIHAI	2/1/2016					
232	6	1/14/2016	polita2412591	1/14/2016	ONMIAIG	22,863.60	ANCB	insurare	SCORTANU GHEORGHIATA	1/12/2016	170940	1/26/2016	22,863.60	279	1/28/2016
233	6	1/14/2016	polita2412590	1/14/2016	ONMIAIG	188,085.63	ANCB	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170937	1/26/2016	188,085.63	278	1/28/2016
234	835	1/14/2016				1,554.00	ANCB	pinse auto	GAGUI VASILE	2/1/2016	171733	2/6/2016	1,554.00	892	2/1/2016
235	836	1/14/2016	28	1/24/2016	ASOCIATIA DONITA DANCE STUDIO	1,500.00	ANCB	serviciu artistic	TANASOIU SORINA	2/1/2016	170721	1/27/2016	1,500.00	347	1/29/2016
236	837	1/14/2016	10151	1/23/2016	AVOCAT CUIABU LIOHAN MANOLE	3,720.00	ANCB	onorariu	PODEA BOGDAN	1/21/2016					
237	838	1/14/2016	4305138450	1/13/2016	UPC ROMANIA	980.89	ANCB	abonament	TOMA ADRIAN	1/31/2016	171488	2/8/2016	1,200.00	629	2/17/2016
238	839	1/14/2016	10151	1/23/2016	SCOLA SUPERIOARA DE AVIATIE CI	283.27	ANCB	curs	VILCEANU FLORENTA	1/26/2016	170803	1/26/2016	283.27	353	2/1/2016
239	840	1/14/2016	511	1/23/2016	GENERALI	32,175.05	EURO	asigurare raspasu	SCORTANU GHEORGHIATA	2/1/2016					
240	841	1/14/2016	10151	1/23/2016	GENERALI	2,486.75	EURO	asigurare raspasu	SCORTANU GHEORGHIATA	2/1/2016					
241	842	1/14/2016	10151	1/23/2016	GENERALI	2,486.75	EURO	asigurare raspasu	SCORTANU GHEORGHIATA	2/1/2016					

849	255	2/24/2016	2042	2/22/2016	COSTA UTILIAE	12,793.37	AIHCB	reparate	GAGU VASILE	3/3/2016	172470	2/15/2016	12,793.37	838	3/1/2016
850	254	2/24/2016	20101018	1/28/2016	MIATA TELCOM	3,105.88	AIHCB	servicii mentenan	TOMA ADRIAN	2/27/2016	173170	2/9/2016	3,105.88	721	2/26/2016
851	253	2/24/2016	20101018	1/28/2016	SERVO AUTOMAT	218.34	AIHCB	reparate	MIU LUMINITA	2/9/2016	173003	2/9/2016	218.34	622	3/3/2016
852	252	2/24/2016	2014951	2/20/2016	TURACARIA	8,409.69	AIHCB	baterii	MIU LUMINITA	2/16/2016	172425	2/13/2016	8,409.69	651	2/17/2016
853	250	2/28/2016	4029	2/28/2016	RODMCHM PROTECT	29,856.00	AIHCB	Bud degajari	MIU LUMINITA	3/3/2016	172323	2/13/2016	29,856.00	856	3/3/2016
854	249	2/28/2016	11329	2/28/2016	SMART CHOC	2,438.80	AIHCB	reparate	MIU LUMINITA	2/28/2016	172209	2/28/2016	2,438.80	867	3/3/2016
855	248	2/28/2016	3680	2/28/2016	ACHIAM MEDICAL	456.00	AIHCB	verificare si treata	CAREY MONICA	3/3/2016	172477	2/23/2016	456.00	853	3/3/2016
856	247	2/28/2016	684020753	1/31/2016	STERICUL ROMANIA	288.00	AIHCB	procedura deseuraj	CAREY MONICA	2/28/2016	172476	2/23/2016	288.00	847	2/26/2016
857	246	2/28/2016	1840054	2/17/2016	SELECT DIPLOMATIC GROUP	47,172.88	AIHCB	reparat si mobilizat	CAREY MONICA	2/17/2016	172758	2/17/2016	47,172.88	879	2/17/2016
858	245	2/28/2016	1836055	2/17/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLORIA VALERIU	3/3/2016	172852	2/17/2016	23,571.00	876	3/3/2016
859	244	2/28/2016	11378	2/28/2016	EURO APVOL	145,576.84	AIHCB	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/26/2016
860	243	2/28/2016	10331	1/31/2016	ONATA CATERING	14,553.93	AIHCB	deleatare masa	WIMMER CRISTINA	2/29/2016	173140	2/23/2016	14,553.93	740	3/26/2016
861	242	2/28/2016	10331	1/31/2016	ONATA CATERING	463,454.87	AIHCB	deleatare masa	WIMMER CRISTINA	2/29/2016	173140	2/23/2016	463,454.87	740	3/26/2016
862	240	2/28/2016	2032437	2/25/2016	VESTA INVESTMENT	203.40	AIHCB	titl trasa	MIU LUMINITA	2/15/2016	172132	2/20/2016	203.40	651	2/12/2016
863	239	2/28/2016	20386	2/28/2016	RODMCHM PROTECT	29,856.00	AIHCB	reparat si mobilizat	MIU LUMINITA	2/28/2016	172209	2/23/2016	29,856.00	856	3/3/2016
864	237	2/28/2016	1444582	2/29/2016	IC&RS ROS	870.84	AIHCB	abonament	GOLIA MARIAN	2/29/2016	172244	2/29/2016	870.84	753	2/26/2016
865	235	2/28/2016	160047	2/25/2016	ERGONOMICS	878.00	AIHCB	filtru	MIU LUMINITA	3/3/2016	172790	2/24/2016	878.00	672	2/22/2016
866	234	2/28/2016	36020353	1/29/2016	UTU GROUP	2,084,710.28	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	172650	2/25/2016	2,084,710.28	717	2/26/2016
867	233	2/28/2016	1143	2/24/2016	VEOLIA APA SERVICI	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/3/2016	172247	2/23/2016	50,880.00	873	3/7/2016
868	232	2/28/2016	1142	2/24/2016	VEOLIA APA SERVICI	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	172245	2/23/2016	482,420.23	682	2/22/2016
869	231	2/28/2016	4538359	2/24/2016	TERESA PROMOTION	33,283.20	AIHCB	reparat	MIU LUMINITA	2/24/2016	172390	2/23/2016	33,283.20	654	2/17/2016
870	230	2/28/2016	23835	2/24/2016	DUAL PROMD	4,644.00	AIHCB	delega	MIU LUMINITA	2/13/2016	172385	2/13/2016	4,644.00	647	2/17/2016
871	229	2/28/2016	13030	2/28/2016	EURO APVOL	1,200.00	AIHCB	acord preluare an	ROTARIU SORIN	2/19/2016	172775	2/23/2016	1,200.00	646	2/22/2016
872	228	2/28/2016	215030003	2/19/2016	ROMPMST SERVICII INTEGRATE	112,626.52	AIHCB	servicii de curaten	RADULESCU FLOAREA	3/3/2016	172427	2/12/2016	112,626.52	840	3/3/2016
873	227	2/28/2016	481	2/28/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	servicii de curaten	ROTARIU SORIN	3/13/2016	172720	3/9/2016	11,427.86	1072	3/14/2016
874	226	2/28/2016	482	2/21/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunar	ROTARIU SORIN	3/13/2016	174724	3/9/2016	262,840.71	1070	3/14/2016
875	225	2/28/2016	360100054	2/28/2016	UTI GROUP	246,097.36	AIHCB	abonament	ROTARIU SORIN	3/16/2016	174519	2/24/2016	246,097.36	1074	3/14/2016
876	224	2/28/2016	301	2/22/2016	INC OTIC KCS RM VALCEA	6,564.35	AIHCB	ape usate	ICOBOR CRISTIAN	3/3/2016	172489	2/25/2016	6,564.35	833	3/7/2016
877	223	2/28/2016	1160582	2/22/2016	MIDOCAR	387.06	AIHCB	consumabile auto	GAGU VASILE	3/3/2016	172652	2/15/2016	387.06	830	3/1/2016
878	222	2/28/2016	1160584	2/23/2016	MIDOCAR	363.58	AIHCB	rozi	GAGU VASILE	3/3/2016	172785	2/16/2016	363.58	830	3/1/2016
879	221	2/28/2016	658	2/4/2016	ACS REVOLUTION	3,683.18	AIHCB	mentenan	MIU LUMINITA	3/4/2016	172003	2/10/2016	3,683.18	867	3/2/2016
880	220	2/28/2016	5397	2/24/2016	OTOPINOT	624.00	AIHCB	carti de vizita	MIU LUMINITA	2/24/2016	172133	2/20/2016	624.00	642	2/17/2016
881	219	2/28/2016	38085	2/13/2016	ROMATSA	203,308.00	AIHCB	servicii telecom	CAROTA ION	3/3/2016	172227	2/12/2016	203,308.00	855	3/3/2016
882	218	2/28/2016	60863	1/30/2016	ROMATSA	2,219.70	AIHCB	servicii telecom	CAROTA ION	3/3/2016	172240	2/12/2016	2,219.70	855	3/3/2016
883	217	2/28/2016	88062	1/30/2016	ROMATSA	1,015.51	AIHCB	servicii telecom	CAROTA ION	3/3/2016	172243	2/13/2016	1,015.51	855	3/3/2016
884	216	2/28/2016	15707	1/29/2016	MED LIFE	2,128.68	AIHCB	servicii medicale	CAREY MONICA	3/3/2016	172483	2/10/2016	2,128.68	719	2/26/2016
885	215	2/28/2016	15708	1/29/2016	MED LIFE	304.20	AIHCB	servicii medicale	CAREY MONICA	3/3/2016	172471	2/10/2016	304.20	719	2/26/2016
886	214	2/28/2016	88068	1/31/2016	ROMATSA	18,146.04	AIHCB	servicii telecom	CAROTA ION	3/3/2016	172236	2/13/2016	18,146.04	855	3/3/2016
887	212	2/28/2016	1450147	2/13/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	112,210.39	851	3/3/2016
888	211	2/28/2016	1326084	2/13/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MIU LUMINITA	3/4/2016	172252	2/13/2016	78,206.05	851	3/3/2016
889	210	2/28/2016	1326083	2/13/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MIU LUMINITA	3/4/2016	172252	2/13/2016	82,361.45	851	3/3/2016
890	209	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
891	208	2/28/2016	1450147	2/13/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	112,210.39	851	3/3/2016
892	207	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
893	206	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
894	205	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
895	204	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
896	203	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
897	202	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
898	201	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
899	200	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
900	199	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
901	198	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
902	197	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
903	196	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
904	195	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
905	194	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
906	193	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
907	192	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
908	191	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
909	190	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
910	189	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
911	188	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
912	187	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
913	186	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
914	185	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
915	184	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MIU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
916	183	2/28/2016	1450146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AI								

528	450	2/23/2016	201600019	2/16/2016	ATAU-INDUSTRY	3,999.06		ANCB	piase	GAGU VASILE	3/16/2016	173595	3/19/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	201600017	2/16/2016	ATAU-INDUSTRY	1,062.29		ANCB	manopora	GAGU VASILE	3/16/2016	173592	3/19/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	201600018	2/16/2016	ATAU-INDUSTRY	4,264.00		ANCB	consumabile auto	TANASOU CORINA	3/16/2016	173591	3/19/2016	4,264.00	1107	3/17/2016
531	447	2/23/2016	201600015	2/16/2016	ATAU-INDUSTRY	531.14		ANCB	manopora	GAGU VASILE	3/16/2016	173581	3/19/2016	531.14	1107	3/17/2016
532	446	2/23/2016	194861960	2/16/2016	IANA	156.92		ANCB	gagalcan	TOMA ADRIAN	3/2/2016	173178	24/02/2016	156.92	846	3/2/2016
533	445	2/23/2016	9902.4	2/16/2016	ONIS BIOTICA	1,000.00		ANCB	personal autotur	TANASOU CORINA	3/2/2016	173193	3/2/2016	1,000.00	1114	3/2/2016
534	444	2/23/2016	77629	2/16/2016	ONIS BIOTICA	198.00		ANCB	taxe documente	MICU LUMINITA	3/2/2016	173737	2/2/2016	198.00	1077	3/2/2016
535	443	2/23/2016	160670	2/16/2016	AUTOTRATIA AERONAUTICA CIVIL	2,119.31		ANCB	autoturism mobilizat	STATE ANA MARIA	3/2/2016	172424	3/2/2016	2,119.31	1109	3/2/2016
536	442	2/23/2016	160670	2/16/2016	AUTOTRATIA AERONAUTICA CIVIL	100.00		ANCB	consumabile auto	TANASOU CORINA	3/2/2016	173193	3/2/2016	100.00	1109	3/2/2016
537	441	2/23/2016	201600005	2/16/2016	TERMOSTAT INSTAL	2,434.34		ANCB	serviciu	TOMA ADRIAN	3/16/2016	176080	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527421	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36		ANCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1480	2/16/2016	CHROMA AND CO SISTEME DE TELE	2,132.47		ANCB	serviciu	TOMA ADRIAN	3/16/2016	173399	3/25/2016	2,132.47	1100	3/16/2016
540	438	2/23/2016	201600018	2/16/2016	ATAU-INDUSTRY	5,247.13		ANCB	manopora-bu	GAGU VASILE	3/16/2016	173393	3/19/2016	5,247.13	1107	3/17/2016
541	437	2/24/2016	29394	2/13/2016	TRIUMPH MIX	698.56		ANCB	rucacsa	MICU LUMINITA	2/13/2016					
542	436	2/24/2016	980	2/20/2016	ANATEL CONTROL	3,874.68		ANCB	reparaie auto	MICU LUMINITA	2/20/2016	172721	3/2/2016	3,874.68	871	3/7/2016
543	435	2/24/2016	411309146	2/16/2016	DANTE INTERNATIONAL	9,799.97		ANCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	434	2/24/2016	13007	2/23/2016	BO HYGIENE	655.20		ANCB	desinfecant manual	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	433	2/24/2016	520919	2/23/2016	EVOLUTION PREST SYSTEMS	6,602.13		ANCB	telefon	MICU LUMINITA	3/23/2016					
546	432	2/24/2016	100088349	2/15/2016	APA NOVA BUCURESTI	35,599.76		ANCB	serviciu	ROTARY SORIN	3/15/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	431	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77		ANCB	sursenel apa	ROTARY SORIN	3/18/2016	174528	3/3/2016	8,176.77	1082	3/15/2016
548	430	2/24/2016	690233850	2/15/2016	ENEL ENERGIE	4,561.00		ANCB	service electrice	MICU LUMINITA	2/15/2016	173486	3/26/2016	4,561.00	832	3/2/2016
549	429	2/24/2016	411309266	2/25/2016	DANTE INTERNATIONAL	4,549.99		ANCB	telefon	MICU LUMINITA	2/27/2016					
550	428	2/25/2016	411309342	2/25/2016	DANTE INTERNATIONAL	2,199.99		ANCB	telefon	MICU LUMINITA	2/26/2016					
551	427	2/25/2016	1594	2/18/2016	LEGHORN CONSTRUCT	1,334.00		ANCB	serviciu	JACOB CRISTIAN	3/18/2016					
552	426	2/25/2016	16887	2/16/2016	INERT PRODUCTION	7,213.98		ANCB	serviciu messenger	CRETIANU MIHAI	3/16/2016					
553	425	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00		ANCB	bratar	MICU LUMINITA	3/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	424	2/26/2016	111	2/22/2016	TRADISI S WESTESUGURU	648.00		ANCB	mentoreaz	MICU LUMINITA	3/22/2016	173498	2/26/2016	648.00	842	3/1/2016
555	423	2/26/2016	477	2/22/2016	INERT PRODUCTION	6,000.00		ANCB	serviciu	TANASOU CORINA	3/26/2016	173495	2/26/2016	6,000.00	834	3/2/2016
556	422	2/26/2016	86	2/25/2016	MATEESCU EBIT	500.00		ANCB	camita traditional	TANASOU CORINA	2/25/2016	173497	2/26/2016	500.00	841	3/1/2016
557	421	2/26/2016	11	2/23/2016	ATELIERUL DE STORIE	1,520.00		ANCB	benzine, bratar	MICU LUMINITA	3/26/2016	173496	2/26/2016	1,520.00	875	3/2/2016
558	420	2/26/2016	158	2/25/2016	ISA MONA	1,550.00		ANCB	reparaie auto	MICU LUMINITA	3/26/2016	173500	3/2/2016	1,550.00	876	3/2/2016
559	419	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00		ANCB	in barbat	MICU LUMINITA	2/25/2016	173555	2/26/2016	1,260.00	828	2/29/2016
560	418	2/26/2016	1931	2/25/2016	EMP TRADE	6,012.96		ANCB	piase	ROTARY SORIN	3/26/2016	172550	3/27/2016	25,439.96	1169	3/24/2016
561	417	2/26/2016	162007718	2/26/2016	PRODIGE ONE	5,807.42		ANCB	abonament	PAUNESCU CARMEN	3/26/2016	173496	3/27/2016	5,807.42	1154	3/2/2016
562	416	2/26/2016	370	2/25/2016	URMA	4,785.00	USD	ANCB	taxe participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.00	28	3/1/2016
563	415	2/26/2016	265	1/26/2016	URM	3,260.00		ANCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,260.00	27	3/1/2016
564	414	2/26/2016	162007715	2/26/2016	URM	2,540.55		ANCB	reparaie interioare	PAUNESCU CARMEN	3/26/2016	173498	3/27/2016	2,540.55	1154	3/2/2016
565	413	2/26/2016	5071	2/25/2016	2&2 PRO	31,022.40		ANCB	reparaie	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/2/2016
566	412	2/26/2016	75452	2/24/2016	MINERAL INDUSTRY	516.00		ANCB	anemismachopach	MICU LUMINITA	3/2/2016	172609	3/2/2016	516.00	470	3/27/2016
567	411	2/26/2016	1310071	2/25/2016	SMART MEDICAL	129.00		ANCB	reparaie perfuzor	MICU LUMINITA	3/25/2016	173608	3/2/2016	129.00	1247	3/2/2016
568	410	2/26/2016	162007713	2/24/2016	UTI GRUP	41,066.41		ANCB	serviciu interioare	ROTARY SORIN	3/25/2016	173475	3/30/2016	41,066.41	1155	3/23/2016
569	409	2/26/2016	1600031	2/25/2016	TEHNOLOGIE EDITARE & INFRASTRUCTURA	170,145.98		ANCB	reabilitare progr	RAULSCU FLOREA	3/25/2016					
570	408	2/26/2016	201600020	2/25/2016	TRACAO	213.60		ANCB	reparaie	MICU LUMINITA	3/25/2016	173607	3/2/2016	213.60	902	3/8/2016
571	407	2/26/2016	291	2/25/2016	MB TELECOM LTD	5,492.41		ANCB	piase	ROTARY SORIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016
572	406	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76		ANCB	serviciu deserviz	MICU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1146	3/23/2016
573	405	2/26/2016	986742	2/23/2016	AGROALIMENTARUL DINK	8,650.00		ANCB	atributie partici	MICU LUMINITA	3/23/2016	173601	3/4/2016	8,650.00	834	3/2/2016
574	404	2/26/2016	160109017	2/23/2016	APA NOVA BUCURESTI	593.53		ANCB	serviciu	ROTARY SORIN	3/23/2016	173718	3/25/2016	593.53	1064	3/14/2016
575	403	2/26/2016	4411	2/29/2016	CRETSON	261.60		ANCB	list semnaturi auto	PREOTITASA RAMONA	3/6/2016					
576	402	2/26/2016	111	1/19/2016	AVCAL CUMARILU LONAN MANOLU	3,720.00		ANCB	onorariu	PODEA BOGDAN	3/19/2016					
577	401	2/26/2016	1070	2/29/2016	AVCAL CUMARILU LONAN MANOLU	11,905.40		ANCB	onorariu	PODEA BOGDAN	3/19/2016	173602	3/19/2016	11,905.40	1147	3/23/2016
578	400	2/26/2016	829671	2/29/2016	GLOBE GROUND ROMANIA	4,012.06		ANCB	bilant auto	STATE ANA MARIA	3/6/2016	174291	3/27/2016	4,012.06	1116	3/2/2016
579	399	2/26/2016	2644	2/25/2016	MAXIMA TRAFIC MANAGEMENT	272.00		ANCB	ajutorare calatori	STATE ANA MARIA	3/2/2016	174254	3/2/2016	272.00	888	3/8/2016
580	398	2/26/2016	10060302258	2/29/2016	ROMPEST SERVICE	1,185.97		ANCB	serviciu	BALANESCU EUSTATIU	3/29/2016					
581	397	2/26/2016	10060302251	2/29/2016	ROMPEST SERVICE	993.60		ANCB	serviciu	BALANESCU EUSTATIU	3/29/2016					
582	396	2/26/2016	194861960	2/18/2016	IANA	156.92		ANCB	gagalcan	ROTARY SORIN	3/2/2016					
583	395	2/26/2016	66081	2/26/2016	SERVICE CICLOP	3,770.31		ANCB	piase,manopora	GAGU VASILE	3/26/2016	173494	3/4/2016	3,770.31	1188	3/24/2016
584	394	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19		ANCB	incalzit anvelopa	GAGU VASILE	3/26/2016	174289	3/4/2016	360.19	1187	3/24/2016
585	393	2/26/2016	11601503	2/26/2016	MIDOCAR	2,071.49		ANCB	accesori auto	GAGU VASILE	3/26/2016	174212	3/4/2016	2,071.49	1187	3/24/2016
586	392	2/26/2016	11601504	2/26/2016	MIDOCAR	5,412.38		ANCB	piase auto	GAGU VASILE	3/26/2016	174288	3/4/2016	5,412.38	1187	3/24/2016
587	391	2/26/2016	64077	2/25/2016	SERVICE CICLOP	4,368.31		ANCB	reparaie auto	GAGU VASILE	3/25/2016	174287	3/4/2016	4,368.31	1149	3/23/2016
588	390	2/26/2016	160079	2/25/2016	SERVICE CICLOP	18,082.25		ANCB	reparaie auto	GAGU VASILE	3/25/2016	174310	3/4/2016	18,082.25	1148	3/23/2016
589	389	2/26/2016	22047931	2/26/2016	VOADAFONE ROMANIA	12,005.00		ANCB	abonament	PAUNESCU CARMEN	4/6/2016	173492	3/2/2016	11,297.25	1129	4/2/2016
590	388	2/26/2016	887676105.2016	2/25/2016	REGENESIS	1,334.59		ANCB	reparaie	PAUNESCU CARMEN	2/26/2016					
591	387	2/26/2016	12328142	3/25/2016	VOADAFONE ROMANIA	926.94		ANCB	stornare	PAUNESCU CARMEN	3/25/2016					
592	386	2/26/2016	9000735	2/29/2016	EURO NUCLEAR SECURITY SERVICES	5,960.00		ANCB	taxe participare	PAUNESCU CARMEN	3/29/2016	174971	3/1/2016	5,960.00	1097	3/16/2016
593	385	2/26/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92		ANCB	reparaie	ROTARY SORIN	4/7/2016	177236	4/1/2016	4,282.92	1193	4/14/2016
594	384	2/26/2016	92607	2/29/2016	REGENESIS	1,279.73		ANCB	reparaie telefon	PAUNESCU CARMEN	3/2/2016					
595	383	2/26/2016	160079	2/26/2016	VOADAFONE ROMANIA	623.00		ANCB	reparaie auto	PAUNESCU CARMEN	3/2/2016	174289	3/4/2016	552.00	1129	3/24/2016
596	382	2/26/2016	699176	2/18/2016	THIRAC AUTO	2,114.73		ANCB	piase,manopora	GAGU VASILE	3/18/2016	174280	3/4/2016	2,114.73	1188	3/24/2016
597	381	2/26/2016	690991	10/31/2016	THIRAC AUTO	2,114.73		ANCB	piase,manopora	GAGU VASILE	11/30/2016					
598	380	2/26														

716	618	3/10/2016	1020	3/10/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MCU LUMINITA	3/10/2016	175538	3/17/2016	1,415.00	1258	3/10/2016
717	619	3/10/2016	1015	3/10/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AIHCB	medicamente	MCU LUMINITA	3/10/2016	175539	3/17/2016	2,832.03	1258	3/10/2016
718	618	3/10/2016	10060000269	1/4/2016	ROMPIST SERVICE	1,007.97	AIHCB	deservite	MCU LUMINITA	3/10/2016	175645	3/21/2016	1,007.97	1139	3/21/2016
719	632	3/10/2016	8854	3/10/2016	JM LUC	787.80	AIHCB	piase	MCU LUMINITA	4/06/2016					
720	626	3/10/2016	411110475	3/10/2016	SANIT INTERNATIONAL	3,049.99	AIHCB	telefon mobil	MCU LUMINITA	3/10/2016					
721	620	3/10/2016	9170582	1/4/2016	JATA	1,017.00	AIHCB	curi	POPESCU ANCA	3/10/2016	175626	3/24/2016	6,102.00	32	3/27/2016
722	621	3/10/2016	9170586	1/4/2016	JATA	1,017.00	AIHCB	curi	POPESCU ANCA	4/4/2016	175626	3/24/2016	6,102.00	32	3/27/2016
723	622	3/10/2016	9170691	3/10/2016	JATA	6,102.00	AIHCB	curi	POPESCU ANCA	3/10/2016	175629	3/24/2016	6,102.00	32	3/27/2016
724	624	3/10/2016	9001095	3/10/2016	SCOR SERVICE CORPORATION	2,111.00	AIHCB	CURS	POPESCU ANCA	3/10/2016	175649	3/18/2016	2,421.00	1158	3/24/2016
725	625	3/10/2016	8294	18/2016	REGENESIS	1,279.73	AIHCB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11394	2/29/2016	INMAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/10/2016	175643	3/10/2016	1,499.70	1310	3/10/2016
727	628	3/10/2016	2329	3/10/2016	MB TELECOM LTD	1,405.63	AIHCB	comunicatii	MCU LUMINITA	4/1/2016	175614	4/1/2016	1,254.83	1326	4/1/2016
728	629	3/10/2016	2329	3/10/2016	MB TELECOM LTD	1,405.63	AIHCB	mentenanta	MCU LUMINITA	4/1/2016	175614	4/1/2016	1,254.83	1326	4/1/2016
729	630	3/10/2016	2329	3/10/2016	MB TELECOM LTD	52,111.83	AIHCB	abonament	ROTARU SORIN	4/1/2016	175614	4/1/2016	52,111.83	1326	4/1/2016
730	631	3/10/2016	2329	3/10/2016	MB TELECOM LTD	52,111.83	AIHCB	abonament	ROTARU SORIN	4/1/2016	175614	4/1/2016	52,111.83	1326	4/1/2016
731	633	3/10/2016	888886	3/10/2016	TELECOM ROMANIA COMMUNICAT	3,703.97	AIHCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,249.72	1764	4/27/2016
732	644	3/1/2016	160373016	3/10/2016	RALEX	95,479.68	AIHCB	envelope	MCU LUMINITA	4/06/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/10/2016	651339	3/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	3/29/2016					
734	651	3/1/2016	655145	2/18/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	2/18/2016					
735	650	3/1/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	furturi, lance	MCU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	650	3/1/2016	2015072	3/10/2016	RO HYDRO	899.20	AIHCB	deservite	MCU LUMINITA	4/10/2016	175526	3/15/2016	899.20	1150	4/7/2016
737	648	3/1/2016	149	3/7/2016	BORDER COLLE RESCUE	80,584.92	AIHCB	serviciu	BALANESCU EUSTATIU	4/06/2016	175862	4/08/2016	80,584.92	1575/1576	4/02/2016
738	647	3/1/2016	148	3/7/2016	BORDER COLLE RESCUE	108,499.34	AIHCB	serviciu	BALANESCU EUSTATIU	4/06/2016	175513	3/17/2016	108,499.34	1343/1344	4/7/2016
739	646	3/1/2016	16021	3/1/2016	INNOVOTEST CONSULTING NETW	8,160.00	AIHCB	program instruat	PETRESCU ANCA	3/18/2016	175788	3/22/2016	5,760.00	1165	3/24/2016
740	645	3/1/2016	16021	3/1/2016	INNOVOTEST CONSULTING NETW	7,200.00	AIHCB	serviciu	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/1/2016	160205	3/1/2016	SOF SERVICE	397.74	AIHCB	disruptor doua	MCU LUMINITA	4/06/2016	175503	3/17/2016	397.74	1139	4/6/2016
742	660	3/1/2016	1605996	3/1/2016	SOF SERVICE	248.40	AIHCB	abonament	MCU LUMINITA	4/06/2016	175661	3/22/2016	248.40	1168	4/6/2016
743	659	3/1/2016	1327115	3/10/2016	OSCAR DOWNSTREAM	159,141.18	AIHCB	serviciu	MCU LUMINITA	4/06/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/1/2016	24511	3/1/2016	SCIR	150.00	AIHCB	eliberare autorizat	ZARA RADU	3/10/2016	175517	3/10/2016	150.00	1271	3/10/2016
745	656	3/1/2016	4350	3/10/2016	SORBA MEDIA	1,042.04	AIHCB	calota	MCU LUMINITA	3/10/2016	175626	3/17/2016	1,042.04	1259	3/10/2016
746	653	3/1/2016	2033960	3/10/2016	MEDIAKAS	12,854.60	AIHCB	on line news	TRANSILVIA SORINA	3/10/2016	175532	3/17/2016	12,854.60	1258	3/10/2016
747	654	3/1/2016	2033960	3/10/2016	MEDIAKAS	4,142.00	AIHCB	on line news	TRANSILVIA SORINA	5/06/2016	175609	3/29/2016	4,142.00	1748	4/27/2016
748	663	3/1/2016	5003096	3/10/2016	OK SERVICE CORPORATION	2,411.00	AIHCB	case instruat	PETRESCU ANCA	3/15/2016					
749	664	3/1/2016	66193	3/1/2016	OK SERVICE CORPORATION	1,025.76	AIHCB	case instruat	PETRESCU ANCA	3/15/2016	175720	3/21/2016	1,025.76	1518	4/2/2016
750	665	3/1/2016	66193	3/1/2016	OK SERVICE CORPORATION	2,307.38	AIHCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/1/2016	160200981	3/1/2016	UTI GRUP	12,343.41	AIHCB	incalzire cale	ROTARU SORIN	4/10/2016					
752	667	3/1/2016	2324	3/10/2016	UTI GRUP	17,440.00	AIHCB	incalzire cale	ROTARU SORIN	4/10/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/1/2016	160200982	3/1/2016	UTI GRUP	2,060,003.06	AIHCB	stancare	ROTARU SORIN	3/14/2016					
754	669	3/1/2016	160200983	3/1/2016	UTI GRUP	2,089,725.64	AIHCB	servicii exploatare	ROTARU SORIN	3/10/2016	175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/1/2016	661010267	3/1/2016	UTRACU ROMANIA	238.40	AIHCB	servicii exploatare	ROTARU SORIN	3/10/2016	175508	3/17/2016	238.40	1177	3/23/2016
756	671	3/1/2016	6600070	2/29/2016	VERSA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	648	3/17/2016
757	672	3/1/2016	661010260	2/29/2016	UTRACU ROMANIA	238.40	AIHCB	servicii programare	CAREY MONICA	3/2/2016					
758	673	3/1/2016	661010261	2/29/2016	UTRACU ROMANIA	238.40	AIHCB	servicii programare	CAREY MONICA	3/2/2016					
759	681	3/1/2016	23271	3/1/2016	UTRACU ROMANIA	541.72	AIHCB	servicii programare	CAREY MONICA	3/2/2016					
760	680	3/1/2016	7112844	3/1/2016	RO BO IMPORT EXPORT	777.00	AIHCB	servicii servit	MCU LUMINITA	4/10/2016	175688	4/06/2016	541.72	1510	4/12/2016
761	679	3/1/2016	76051	3/1/2016	GA SECURE SOLUTIONS	181.30	AIHCB	stancare	FLORICA VALERIU	4/15/2016	175682	3/18/2016	181.30	1327	3/21/2016
762	678	3/1/2016	5400913	3/1/2016	AUTOTRATA AERONAUTICA CIVIL	3,141.86	AIHCB	stancare	FLORICA VALERIU	3/18/2016	175682	3/18/2016	3,141.86	1326	3/21/2016
763	677	3/1/2016	2016045	3/1/2016	SEARCB CORPORATION	28,647.00	AIHCB	actualizare date	POTARAC BOGDAN	4/15/2016	175647	3/15/2016	28,647.00	1527	4/1/2016
764	675	3/1/2016	1551	3/10/2016	OTOPINOT	78.00	AIHCB	carti de vizita	MCU LUMINITA	4/15/2016	175559	3/18/2016	78.00	1128	3/21/2016
765	674	3/1/2016	316	3/14/2016	PRO BUSINESS TOURS	35,241.00	AIHCB	balate avion	STATE ANA MARIA	3/18/2016					
766	682	3/1/2016	350	3/10/2016	BUKAI SCIENTIFIC INSTRUMENTS	3,071.21	AIHCB	deservite	ROTARU SORIN	3/10/2016					
767	681	3/1/2016	6300315195	1/1/2016	INNOVOTEST DOWNSTREAM	29,693.70	AIHCB	balanta	MCU LUMINITA	1/31/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
768	684	3/1/2016	6300315196	1/1/2016	INNOVOTEST DOWNSTREAM	148,256.25	AIHCB	balanta	MCU LUMINITA	1/31/2016					
769	685	3/1/2016	12016013503	3/1/2016	CROS CONSTRUCT	3,459.60	AIHCB	incalzire centrala	JENONIU EMIL	3/14/2016	175642	3/10/2016	3,459.60	1511	3/10/2016
770	686	3/1/2016	2015085	3/1/2016	TURACADA	1,125.60	AIHCB	becuri	MCU LUMINITA	3/10/2016	175777	3/22/2016	1,125.60	1256	3/10/2016
771	687	3/1/2016	11147	3/1/2016	ADMINISTRATA NATIONALA APULI	8,103.91	AIHCB	sugestii auto	ROTARU SORIN	4/1/2016	175698	3/28/2016	3,103.91	1159	4/7/2016
772	686	3/1/2016	1600047	3/1/2016	TECOM CONSULTING&INSTRUMENTS	302,089.05	AIHCB	reparati auto	RAIDULESCU FLORICA	4/10/2016	175698	3/28/2016	308,089.05	1548	4/12/2016
773	695	3/1/2016	23360	2/24/2016	BADET	10,411.26	AIHCB	stancare	ROTARU SORIN	3/10/2016					
774	694	3/1/2016	4294	3/1/2016	BADET	21,413.26	AIHCB	stancare	ROTARU SORIN	3/10/2016					
775	693	3/1/2016	945	3/1/2016	AC COMFORT&SAFETY SYSTEMS	49,924.24	AIHCB	deservite	ROTARU SORIN	3/10/2016	175791	3/22/2016	21,413.26	1182	3/24/2016
776	692	3/1/2016	4072	3/1/2016	ROMCHIM PROTECT	152,400.00	AIHCB	ice care	MCU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1249	3/29/2016
777	691	3/1/2016	2776	3/1/2016	PROMED SOLUTION MID	1,050.00	AIHCB	tensiometrie	MCU LUMINITA	3/29/2016	175775	3/21/2016	1,050.00	1212	3/28/2016
778	690	3/1/2016	7130100284	3/1/2016	OK SERVICE CORPORATION	1,025.76	AIHCB	reparati auto	MCU LUMINITA	3/15/2016					
779	689	3/1/2016	82153	3/1/2016	MEDIA SAT	1,605.10	AIHCB	internet	DARIA VASILE	4/16/2016	175781	3/22/2016	1,605.10	1415	4/15/2016
780	688	3/1/2016	7112844	3/1/2016	RO BO IMPORT EXPORT	777.00	AIHCB	servicii servit	MCU LUMINITA	4/10/2016					
781	687	3/1/2016	35292	3/1/2016	RO BO IMPORT EXPORT	16,944.00	AIHCB	servicii servit	MCU LUMINITA	4/10/2016	175623	3/22/2016	16,944.00	1529	4/2/2016
782	696	3/1/2016	1600951	3/1/2016	AUTOTRATA AERONAUTICA CIVIL	388,443.79	AIHCB	controlul calitatii	CAPOTA RUXANDRA	3/10/2016	175781	3/20/2016	388,443.79	1170	3/24/2016
783	697	3/1/2016	1600951	3/1/2016	AUTOTRATA AERONAUTICA CIVIL	4,602.31	AIHCB	verificare periodica	CAPOTA RUXANDRA	3/10/2016	175630	3/24/2016	4,602.31	1184	3/24/2016
784	701	3/1/2016	361024	3/1/2016	AUTOTRATA AERONAUTICA CIVIL	417,645.24	AIHCB	supraveghere m	CAPOTA ION	3/20/2016	175606	3/24/2016	417,645.24	1184	3/24/2016
785	702	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259,408.58	AIHCB	abonament	ROTARU SORIN	4/15/2016	175689	4/1/2016	259,408.58	1361	4/7/2016
786	703	3/1/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICES	259,408.58	AIHCB	abonament	ROTARU SORIN	4/15/2016	175689	4/1/2016	259,408.58	1361	4/7/2016
787	704	3/1/2016	30975	3/1/2016	GE MAAL	3,510.00									

895	917	4/1/2016	1099	3/25/2016	AVOCAT CUBARU LOHAN MANDULE	8.590.91	AIHCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AIHCB	reparatii pda	ROTARI SORIN	4/19/2016	177231	4/11/2016	8.665.70	1511	4/14/2016
897	919	4/1/2016	160201410	3/1/2016	UTI GRUP	12.944.44	AIHCB	reparatii pda	ROTARI SORIN	3/1/2016					
898	920	4/1/2016	160201419	3/1/2016	UTI GRUP	4.277.72	AIHCB	reparatii auto	ROTARI SORIN	4/30/2016	177900	4/1/2016	4.277.72	1758	4/27/2016
899	940	4/2/2016	66139	3/1/2016	SEBICK CYCLOP	4.514.76	AIHCB	reparatii auto	GAGIU VASILE	4/29/2016	177081	4/27/2016	4.514.76	1747	4/27/2016
900	939	4/2/2016	66139	3/1/2016	SEBICK CYCLOP	1.574.42	AIHCB	reparatii auto	GAGIU VASILE	4/29/2016	177081	4/27/2016	1.574.42	1747	4/27/2016
901	938	4/2/2016	61030	4/1/2016	COLLEGIUM CONSULTORII JURIDICI	800.00	AIHCB	contracte	PETRESCU ANCA	5/1/2016	177277	4/1/2016	800.00	1727	4/27/2016
902	917	4/2/2016	61031	4/1/2016	COLLEGIUM CONSULTORII JURIDICI	150.00	AIHCB	contracte	PETRESCU ANCA	5/1/2016	177276	4/1/2016	150.00	1727	4/27/2016
903	936	4/2/2016	11937	4/1/2016	EMP TRADE	146.000.00	AIHCB	abonament	ROTARI SORIN	4/29/2016	177648	4/29/2016	146.000.00	1730	4/27/2016
904	935	4/2/2016	11937	4/1/2016	EMP TRADE	8.098.34	AIHCB	garantii bunuri	ROTARI SORIN	5/1/2016	177810	4/22/2016	8.098.34	1731	4/27/2016
905	934	4/2/2016	3077	4/1/2016	MMA ACTIVE SYSTEM	112.739.76	AIHCB	servicii servicii	FLORINA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/2/2016	1338	4/1/2016	EMF TRILUX SOLUTIONS	200018.18	AIHCB	abonament	FLORINA VALERIU	5/1/2016	177823	4/14/2016	200018.18	1730	4/27/2016
907	932	4/2/2016	2011024060	4/1/2016	MAC DONALD HUMFREY	12.000.00	AIHCB	sac systeme optice	FLORINA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	1732	4/27/2016
908	931	4/2/2016	706263	3/1/2016	TINAC AUTO	538.08	AIHCB	monopersona	GAGIU VASILE	4/29/2016	177337	4/1/2016	538.08	1749	4/27/2016
909	930	4/2/2016	491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.955.51	AIHCB	contracte	FLORINA VALERIU	4/19/2016	177823	4/14/2016	10.955.51	1730	4/27/2016
910	921	4/1/2016	445	4/1/2016	PK CONSTRUCT	120.298.20	AIHCB	servicii interioare	JAZAR MIHAI	5/1/2016	177854	4/14/2016	120.298.20	1740	4/27/2016
911	929	4/1/2016	21501204013	3/1/2016	ROMPREST SERVICE	1.041.906.76	AIHCB	servicii curentare	RADESCU FLOAREA	4/15/2016	177453	4/12/2016	1.041.906.76	1540	4/15/2016
912	928	4/1/2016	21501204014	3/1/2016	ROMPREST SERVICE	150.707.72	AIHCB	transport bagaje	RADESCU FLOAREA	4/15/2016	177453	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	21701205001	3/1/2016	ROMPREST SERVICE	199.802.66	AIHCB	arhitectura peisaj	RADESCU FLOAREA	4/15/2016	177449	4/12/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	21801204007	3/1/2016	ROMPREST SERVICE	816.095.95	AIHCB	intretinere si repar	RADESCU FLOAREA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	21801205009	3/1/2016	ROMPREST SERVICE	367.225.21	AIHCB	intretinere si repar	RADESCU FLOAREA	4/15/2016	177453	4/12/2016	367.225.21	1540	4/15/2016
916	924	4/2/2016	4009541	3/28/2016	TANDEM	330.32	AIHCB	reparatii cu copert	MICU LUMINITA	4/28/2016	177285	4/13/2016	330.32	1572	4/27/2016
917	945	4/2/2016	2960	4/2/2016	MB TELECOM LTD	4.829.12	AIHCB	pinse	ROTARI SORIN	5/1/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	5/1/2016	2963	4/2/2016	MB TELECOM LTD	241.855.60	AIHCB	abonament	ROTARI SORIN	5/1/2016	177876	4/22/2016	241.855.60	1729	4/27/2016
919	943	4/2/2016	2963	4/2/2016	MB TELECOM LTD	19.316.45	AIHCB	abonament	ROTARI SORIN	5/1/2016	177876	4/22/2016	19.316.45	1729	4/27/2016
920	942	4/2/2016	2964	4/2/2016	MB TELECOM LTD	52.473.76	AIHCB	abonament	ROTARI SORIN	5/1/2016	177876	4/22/2016	52.473.76	1729	4/27/2016
921	941	4/1/2016	14999	3/1/2016	TANDEM	4.624.44	AIHCB	permise transport	BLA MIHAILA	4/29/2016	177070	4/29/2016	4.624.44	1752	4/27/2016
922	940	4/1/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250.826.74	AIHCB	servicii servicii	FLORINA VALERIU	5/1/2016	177809	4/14/2016	250.826.74	1749	4/27/2016
923	946	4/2/2016	2151000201	4/1/2016	ROMPREST SERVICE INTEGRATE	170.865.43	AIHCB	curatenie	RADESCU FLOAREA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/2/2016	10286	3/1/2016	SERVICIU SALUBITATE BUCURESTI	558.36	AIHCB	contracte, transport	RADESCU FLOAREA	4/15/2016	177454	4/12/2016	558.36	1751	4/27/2016
925	948	4/2/2016	18890517	4/1/2016	SEBICK CYCLOP	235.54.90	AIHCB	abonament	PAUNESCU CARMEN	5/1/2016	177454	4/12/2016	235.54.90	1751	4/27/2016
926	949	4/2/2016	18890512	4/1/2016	SELECT DIAGNOSTIC GROUP	47.172.86	AIHCB	tranzit si mobilite	FLORINA VALERIU	5/1/2016	177824	4/14/2016	47.172.86	1749	4/27/2016
927	950	4/2/2016	9173562	4/1/2016	JATA	6.222.00	AIHCB	airport strategic	PETRESCU ANCA	5/1/2016					
928	951	4/2/2016	9173562	4/1/2016	JATA	38.166.96	AIHCB	servicii telefonice	GOIA MARIANA	4/19/2016	177166	4/26/2016	38.166.96	1751	4/27/2016
929	952	4/2/2016	3622451	3/16/2016	QUORUM	254.71	AIHCB	scuturi cu rolle	FLORINA VALERIU	4/16/2016					
930	953	4/2/2016	2010215902	4/1/2016	MAC DONALD HUMFREY	9.230.00	AIHCB	sac systeme optice	FLORINA VALERIU	5/1/2016	177854	21 apr - 16	9.230.00	151	4/27/2016
931	954	4/2/2016	10488	4/1/2016	EMP TRILUX SOLUTIONS	1.000.00	AIHCB	servicii servicii	FLORINA VALERIU	4/29/2016	177849	12 apr - 16	1.000.00	154	4/27/2016
932	976	4/2/2016	3962	4/2/2016	ROMPREST SERVICE	857.889.28	AIHCB	servicii paza	FLORINA VALERIU	4/29/2016	177812	15 apr - 16	857.889.28	1568	22 apr
933	975	4/2/2016	160201495	4/1/2016	UTI GRUP	359.531.62	AIHCB	servicii servicii	ROTARI SORIN	5/1/2016	177433	12 apr - 16	359.531.62	1757	4/27/2016
934	974	4/2/2016	21501205013	3/1/2016	ROMPREST SERVICE	4.511.76	AIHCB	reparatii cabinete	STATE ANA MARIA	4/29/2016	177450	12 apr - 16	4.511.76	1749	4/27/2016
935	973	4/2/2016	16009	3/1/2016	MED LIFE	10.485.72	AIHCB	medicina munici	CAREY MONICA	5/1/2016	177361	12 apr - 16	10.485.72	1738	4/27/2016
936	972	4/2/2016	22829792	3/16/2016	VODAFONE ROMANIA	10.786.14	AIHCB	abonament	PAUNESCU CARMEN	5/1/2016	177176	8 apr - 16	10.786.14	1746	4/27/2016
937	971	4/2/2016	160170	3/1/2016	SEBICK CYCLOP	2.147.00.00	AIHCB	pinse	FLORINA VALERIU	4/19/2016	177418	4/12/2016	2.147.00.00	1743	4/27/2016
938	970	4/2/2016	1601929	4/1/2016	BUSINESS TRAVEL TURISM	4.105.00	AIHCB	cazare	CHIRIC LILIANA	4/11/2016	177332	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/2/2016	91706044	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	RADESCU RAULICA	4/18/2016					
940	968	4/2/2016	91706041	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	RADESCU RAULICA	4/18/2016					
941	967	4/2/2016	91705265	3/1/2016	JATA	6.102.00	AIHCB	airport strategic	RADESCU RAULICA	4/18/2016					
942	966	4/2/2016	91705267	3/1/2016	JATA	6.102.00	AIHCB	airport strategic	RADESCU RAULICA	4/18/2016					
943	965	4/2/2016	91706051	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	RADESCU RAULICA	4/18/2016					
944	964	4/2/2016	91706052	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	RADESCU RAULICA	4/18/2016					
945	963	4/2/2016	12360541	4/1/2016	VODAFONE ROMANIA	0.01	AIHCB	discount	PAUNESCU CARMEN	4/18/2016	177228	2 3 4	332.00	1521	14 apr
946	962	4/2/2016	2001118	4/1/2016	DOTS TRAINING	12.366.00	AIHCB	curse	PETRESCU ANCA	4/19/2016					
947	961	4/2/2016	271	4/1/2016	DOTS TRAINING	16.515.00	AIHCB	curse	PETRESCU ANCA	4/19/2016	177849	4/26/2016	12.366.00	1765	4/29/2016
948	960	4/2/2016	272	4/1/2016	DOTS TRAINING	26.400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/19/2016					
949	959	4/2/2016	435	4/1/2016	STA INFORMATION NETWORKING	696.088.03	AIHCB	servicii	CHELTANU MIHAI	5/1/2016	177417	4/12/2016	696.088.03	1013/1904	4/27/2016
950	957	4/2/2016	630941	3/1/2016	MONETARIA STATULUI	1.844.00	AIHCB	plachete	ROTARI SORIN	4/29/2016	177371	4/26/2016	1.844.00	1513	4/27/2016
951	956	4/2/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AIHCB	reparatii	ROTARI SORIN	5/1/2016	177856	4/12/2016	12.456.86	2005	5/14/2016
952	955	4/2/2016	657993	3/1/2016	MED LIFE	95.546.88	AIHCB	servicii medicale	ROTARI SORIN	4/29/2016	177661	4/12/2016	95.546.88	1736	4/27/2016
953	954	4/2/2016	1736177	4/1/2016	VODAFONE ROMANIA	15.549.98	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177450	4/26/2016	15.549.98	1749	4/27/2016
954	953	4/2/2016	38564	3/1/2016	ROMATSA	15.969.88	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177163	4/26/2016	15.969.88	1739	4/27/2016
955	958	4/2/2016	38564	3/1/2016	ROMATSA	18.399.49	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177164	4/26/2016	18.399.49	1739	4/27/2016
956	957	4/2/2016	38564	3/1/2016	ROMATSA	1.490.68	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177163	4/26/2016	1.490.68	1739	4/27/2016
957	956	4/2/2016	38558	3/1/2016	ROMATSA	2.182.74	AIHCB	servicii telefonice	GOIA MARIANA	5/1/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/2/2016	121625	4/1/2016	TANDEM	1.505.00	AIHCB	bilette auto	STATE ANA MARIA	4/19/2016	177765	4/27/2016	1.505.00	1380	4/13/2016
959	954	4/2/2016	49	4/1/2016	EMP TRILUX SOLUTIONS	4.614.44	AIHCB	reparatii	TOMIA ADRIAN	5/1/2016	177418	4/12/2016	4.614.44	1730	4/27/2016
960	952	4/2/2016	160201500	4/1/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARI SORIN	5/1/2016	177858	4/14/2016	844.95	1748	4/27/2016
961	951	4/2/2016	160201496	4/1/2016	UTI GRUP	950.275.31	AIHCB	abonament	ROTARI SORIN	5/1/2016	177662	4/12/2016	950.275.31	1756	4/27/2016
962	950	4/2/2016	10882	3/1/2016	ONATA CATERING	122.386.40	AIHCB	comestibile gastronomie	WIMMER CRISTINA	4/30/2016	177825	4/14/2016	122.386.40	1742	4/27/2016
963	949	4/2/2016	10882	3/1/2016	ONATA CATERING	20.006.91	AIHCB	comestibile gastronomie	WIMMER CRISTINA	4/30/2016	177825	4/14/2016	20.006.91	1742	4/27/2016
964	947	4/2/2016	85	4/1/2016	OPTANA	12.631.93	AIHCB	asistenta tehnica	HOTARAC BOGDAN	5/1/2016					
965	946														

1074	1118	4/20/2016	22391	4/18/2016	DELTAMED	1,062.00	AIHCB	electrozi	MICU LUMINITA	5/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1118	4/20/2016	964	4/19/2016	HEUNIC	657.91	AIHCB	remediere cablu	FLORINA VALERIU	4/29/2016		8/10/2016	657.91	1955	8/10/2016
1076	1099	4/20/2016	5000460	4/18/2016	OK SERVICE CORPORATION	36,653.00	AIHCB	cur	PETRESCU ANCA	4/29/2016	179454	5/4/2016	36,653.00	2028	5/12/2016
1077	1115	4/20/2016	10716	4/20/2016	SCADIA SUPERIOARA DE AVIATIE CI	42,434.60	AIHCB	CURS	BIERLIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	271	3/20/2016	SCADIA SUPERIOARA DE AVIATIE CI	1,115.85	AIHCB	cur	BIERLIANU OCTAVIAN	4/3/2016					
1079	1113	4/20/2016	14270	4/19/2016	TELECOM ROMANIA COMMUNICAT	312.07	AIHCB	abonament	TOMAS ADRIAN	4/29/2016	178737	4/25/2016	312.07	1793	4/27/2016
1080	1112	4/20/2016	11820	4/21/2016	ARILCO POWER	1,116,560.20	AIHCB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1888	5/11/2016
1081	1111	4/20/2016	11447	3/20/2016	ARILCO POWER	18,201.14	AIHCB	regularizare	ROTARIU SORIN	5/19/2016	178973	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11448	4/20/2016	ARILCO POWER	771.75	AIHCB	regularizare	ROTARIU SORIN	5/19/2016	178974	4/26/2016	771.75	1764	4/29/2016
1083	1110	4/20/2016	9170874	4/19/2016	INTERNATIONAL AIR TRANSPORT AI	2,430.00	USD	cur	PETRESCU ANCA	5/19/2016	178929	4/29/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9170873	4/19/2016	INTERNATIONAL AIR TRANSPORT AI	2,430.00	USD	cur	PETRESCU ANCA	5/19/2016	178973	4/26/2016	2,430.00	57	4/29/2016
1085	1109	4/20/2016	11813	4/13/2016	TECHON EDITORIAL BANIASTRUCT	115,831.47	AIHCB	energie electrica	TOMAS ADRIAN	4/29/2016	178972	4/26/2016	115,831.47	1888	5/11/2016
1086	1077	4/20/2016	1060089	4/20/2016	TECHON EDITORIAL BANIASTRUCT	115,831.47	AIHCB	curant	POTORAC BOGDAN	5/20/2016	181149	5/19/2016	115,831.47	2004/2005	5/24/2016
1087	1108	4/20/2016	43527942	4/17/2016	LPC ROMANIA	386.56	AIHCB	abonament	TOMAS ADRIAN	4/29/2016	178738	4/25/2016	386.56	1712	4/27/2016
1088	1108	4/20/2016	19584	4/20/2016	TRADA ROMANIA	10,162.17	AIHCB	energie electrica	TOMAS ADRIAN	4/29/2016	178972	4/26/2016	10,162.17	1888	5/11/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELI	7,991.55	AIHCB	ape state	ROTARIU SORIN	5/14/2016	178631	5/10/2016	7,991.55	1822	5/10/2016
1090	1104	4/20/2016	2014096	4/14/2016	MEDIAFAX	4,292.54	AIHCB	cur on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	23973	4/19/2016	MB TELECOM LTD	1,344.44	AIHCB	energie	POTORAC BOGDAN	5/19/2016					
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,584.58	AIHCB	reparati	ROTARIU SORIN	5/15/2016	178634	5/10/2016	25,584.58	2007	5/10/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10	AIHCB	materiale	RADULESCU FLOAREA	5/12/2016	177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000013	4/18/2016	OK SERVICE CORPORATION	36,653.00	AIHCB	cur	PETRESCU ANCA	4/29/2016	178944	5/4/2016	36,653.00	1810	5/20/2016
1095	1100	4/20/2016	18470963	4/21/2016	RAIS	275.34	AIHCB	apex client	TOMAS ADRIAN	4/29/2016	178955	4/29/2016	275.34	1762	1/28/2016
1096	1104	4/21/2016	3658	4/21/2016	INTERBIBIS	121.32	AIHCB	crima degresanta	MICU LUMINITA	5/14/2016	178942	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	613414	4/14/2016	CHEQUE DE BUNEUR ROMANIA	197,223.04	AIHCB	foliote cabou	MICU LUMINITA	4/13/2016					
1098	1122	4/21/2016	711010274	4/19/2016	DANTE INTERNATIONAL	4,449.80	AIHCB	telefon mobil	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	7110108860	4/13/2016	DANTE INTERNATIONAL	4,449.80	AIHCB	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1996380	4/11/2016	TELECOM ROMANIA COMMUNICAT	284,27.36	AIHCB	abonament	PANUSCU CARMEN	5/19/2016	178972	4/26/2016	21,427.92	1770	4/29/2016
1101	1126	4/21/2016	819	4/20/2016	BALDOR INSURANCE	13,466.36	AIHCB	cur	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,466.36	2049	5/20/2016
1102	1127	4/21/2016	81	4/21/2016	DIPIESCU GABRIELA	1,280.58	AIHCB	serviciu	POTORAC BOGDAN	5/21/2016	178589	4/26/2016	1,280.58	1773	4/28/2016
1103	1128	4/21/2016	123884	4/19/2016	ETS TELECOM	1,280.58	AIHCB	interventie	ROTARIU SORIN	5/19/2016	178947	5/4/2016	1,280.58	2006	5/16/2016
1104	1129	4/21/2016	1781	4/14/2016	ECOSYSTEM CONSTRUCT	3,984.00	AIHCB	serviciu	TANASOIU SORINA	5/20/2016	178958	4/29/2016	3,984.00	1798	4/28/2016
1105	1131	4/22/2016	26902	4/22/2016	WORLD INDUSTRY	3,984.00	AIHCB	casca	MICU LUMINITA	5/20/2016	178979	4/28/2016	3,984.00	2011	5/24/2016
1106	1130	4/22/2016	151	4/21/2016	BORDER COLE REUSE	80,701.67	AIHCB	serviciu	BALANESCU EUSTATIU	5/22/2016	181343	5/17/2016	80,701.67	2055/2056	5/26/2016
1107	1132	4/22/2016	106180	4/20/2016	AUTOTRATA AERONAUTICA CIVIL	34,141.23	AIHCB	controlul cabluri	TOMAS ADRIAN	4/29/2016	178975	4/26/2016	34,141.23	1994	5/12/2016
1108	1133	4/22/2016	74711	4/13/2016	RADET	17.39	AIHCB	incalzire apa calda	ROTARIU SORIN	4/26/2016	179070	4/26/2016	17.39	1133	4/22/2016
1109	1134	4/22/2016	50871	3/29/2016	RADET	21.39	AIHCB	incalzire apa calda	ROTARIU SORIN	4/13/2016	179067	4/26/2016	21.39	1133	4/22/2016
1110	1135	4/22/2016	2973	4/20/2016	MB TELECOM LTD	801.24	AIHCB	cur	TANASOIU SORINA	5/19/2016	178925	5/4/2016	801.24	2017	5/17/2016
1111	1137	4/22/2016	3294	4/31/2016	STERILEC ROMANIA	230.40	AIHCB	procedura deseur	CAREY MONICA	4/30/2016	178945	4/28/2016	230.40	1808	5/10/2016
1112	1136	4/22/2016	3295	4/31/2016	STERILEC ROMANIA	230.40	AIHCB	procedura deseur	CAREY MONICA	4/30/2016	178946	4/28/2016	230.40	1808	5/10/2016
1113	1142	4/22/2016	1000012	4/14/2016	MATEI VASILE	10,000.00	AIHCB	cur	BIERLIANU OCTAVIAN	4/29/2016	178952	4/24/2016	10,000.00	1794	4/28/2016
1114	1153	4/25/2016	160241240	4/15/2016	APA NOVA BUCURESTI	38,079.31	AIHCB	abonament	ROTARIU SORIN	4/30/2016	179071	4/26/2016	38,079.31	1153	4/25/2016
1115	1151	4/25/2016	14	4/21/2016	MONREY	1,218.00	AIHCB	materiale	MICU LUMINITA	5/21/2016	178943	5/4/2016	1,218.00	2012	5/18/2016
1116	1150	4/25/2016	10394	4/22/2016	ONATA CATERING	615.25	AIHCB	cur	MICU LUMINITA	4/22/2016	178940	5/4/2016	615.25	2004	5/18/2016
1117	1149	4/25/2016	66480	4/22/2016	SERVICE CICLOP	463.40	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CICLOP	1,822.69	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	1,822.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CICLOP	3,442.31	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	3,442.31	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CICLOP	3,704.13	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	3,704.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66478	4/22/2016	SERVICE CICLOP	1,442.84	AIHCB	reparati	GAGIU VASILE	5/23/2016	178919	4/27/2016	1,442.84	2019	5/18/2016
1124	1141	4/25/2016	2923714	4/13/2016	ENEL ENERGIE	82.42	AIHCB	abonament	TOMAS ADRIAN	4/21/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1132	4/25/2016	1746	4/25/2016	ELYS POWER	1,440.00	AIHCB	energie	ROTARIU SORIN	4/23/2016	178930	4/28/2016	1,440.00	1775	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELYS POWER	1,440.00	AIHCB	energie	ROTARIU SORIN	4/23/2016	178930	4/28/2016	1,440.00	1775	4/28/2016
1127	1139	4/25/2016	105562	4/20/2016	GLOBAL PRINT BOV	5,005.44	AIHCB	revista	TANASOIU SORINA	5/16/2016	178620	4/27/2016	5,005.44	1789	4/28/2016
1128	1138	4/25/2016	41311863	4/22/2016	DANTE INTERNATIONAL	979.36	AIHCB	materiale	MICU LUMINITA	4/25/2016					
1129	1134	4/25/2016	351	4/25/2016	AUTO MAX SERVICE	600.00	AIHCB	materiale	MICU LUMINITA	5/19/2016	178918	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,869.98	AIHCB	materiale	MICU LUMINITA	5/21/2016					
1131	1163	4/26/2016	31	4/29/2016	PPA MOLDOVANU VASILE	3,000.00	AIHCB	serviciu	SCORTANU GHEORGHIATA	5/20/2016	178950	4/28/2016	3,000.00	1790	5/18/2016
1132	1164	4/26/2016	481	4/14/2016	INANT PRODUCTION	6,000.00	AIHCB	cur	TANASOIU SORINA	4/27/2016	178926	4/26/2016	6,000.00	1798	4/28/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	AIHCB	bilet avioane, cazare	STATE ANA MARIA	5/2/2016	178918	4/27/2016	12,599.07	1783	4/28/2016
1134	1166	4/26/2016	20087	4/25/2016	RAFINARIA STEAU ROMANIA	34,141.23	AIHCB	combustibil	MICU LUMINITA	5/23/2016					
1135	1167	4/26/2016	20088	4/20/2016	RAFINARIA STEAU ROMANIA	34,141.23	AIHCB	combustibil	MICU LUMINITA	5/23/2016					
1136	1168	4/26/2016	20088	4/25/2016	RAFINARIA STEAU ROMANIA	34,141.23	AIHCB	combustibil	MICU LUMINITA	5/23/2016	178917	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	151	4/22/2016	SYSTEMATIC	24,515.40	AIHCB	anvelope bituminate	MICU LUMINITA	5/13/2016	178912	4/28/2016	24,515.40	1826	5/10/2016
1138	1163	4/26/2016	11600927	4/14/2016	MODCAR	218.00	AIHCB	energie	MICU LUMINITA	5/19/2016	178946	5/4/2016	218.00	1918	5/18/2016
1139	1160	4/26/2016	11603064	4/14/2016	MODCAR	781.70	AIHCB	energie	MICU LUMINITA	5/14/2016	178943	5/4/2016	261.70	1836	5/11/2016
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATECH	2,042.37	AIHCB	maneca vant	MICU LUMINITA	5/22/2016	178977	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/26/2016	11600912	4/14/2016	MODCAR	781.70	AIHCB	energie	MICU LUMINITA	5/19/2016	178946	5/4/2016	218.00	1918	5/18/2016
1142	1157	4/26/2016	4000015	4/20/2016	OK SERVICE CORPORATION	131,069.00	AIHCB	taxe cur	POPESCU ANCA	4/30/2016	180936	5/4/2016	131,069.0		

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150,206.99	ANCB	servicii pază	FLOREA VALERIU	5/24/2016	186969	5/13/2016	150,206.99	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50	ANCB	pișe	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/9/2016
1255	1277	5/10/2016	166125	5/9/2016	MED LIT	10,958.74	ANCB	medicină medicală	CAREY MONICA	6/9/2016	180724	5/16/2016	10,958.74	2069	6/9/2016
1256	1276	5/10/2016	166126	5/9/2016	MED LIT	2,917.08	ANCB	medicină medicală	CAREY MONICA	5/29/2016	180752	5/16/2016	2,917.08	2069	5/29/2016
1257	1275	5/10/2016	512094	5/9/2016	CALDI		ANCB	pișe	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	16020084	5/9/2016	UTI GRUP	2,088,335.43	ANCB	servicii	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58194	5/9/2016	SOHLA M&O	1,042.04	ANCB	cafenea	MICU LUMINITA	5/29/2016	180998	5/13/2016	1,042.04	2068	5/24/2016
1260	1276	5/9/2016	16020114	5/9/2016	UTI GRUP	261,274.68	ANCB	servicii	PATRUSCU PAUL	6/4/2016	180765	5/13/2016	261,274.68	2230	6/4/2016
1261	1276	5/10/2016	20000707	5/9/2016	OK SERVICE CORPORATION	16,327.00	ANCB	conservare	PETRESCU ANCA	5/17/2016	180822	5/16/2016	16,327.00	2028	5/19/2016
1262	1287	5/13/2016	20000708	4/18/2016	OK SERVICE CORPORATION	16,327.00	ANCB	cură	PETRESCU ANCA	4/29/2016	180882	5/17/2016	16,327.00	2028	5/19/2016
1263	1278	5/13/2016	18820	4/30/2016	ROMASTA	2,055.89	ANCB	servicii tehnice	PAUNESCU CARMEN	6/5/2016	180707	5/17/2016	2,055.89	2240	6/3/2016
1264	1277	5/13/2016	18813	4/30/2016	ROMASTA	18,391.48	ANCB	servicii tehnice	PAUNESCU CARMEN	6/5/2016	180708	5/17/2016	18,391.48	2240	6/3/2016
1265	1276	5/13/2016	18814	4/30/2016	ROMASTA	2,192.14	ANCB	servicii tehnice	GODIA MARIAN	6/5/2016	180705	5/17/2016	2,192.14	2240	6/3/2016
1266	1275	5/13/2016	18813	4/30/2016	ROMASTA	1,697.29	ANCB	servicii tehnice	GODIA MARIAN	6/5/2016	180706	5/17/2016	1,697.29	2240	6/3/2016
1267	1274	5/13/2016	123053	5/9/2016	GTA TELECOM	5,121.49	ANCB	servicii tehnice	GODIA MARIAN	6/5/2016	180704	5/17/2016	5,121.49	2240	6/3/2016
1268	1293	5/13/2016	1227	5/9/2016	VEOLIA SPA SERVICES	50,880.00	ANCB	servicii	ROTARIU SORIN	6/9/2016	180101	5/17/2016	50,880.00	2062	5/20/2016
1269	1292	5/13/2016	1226	5/9/2016	VEOLIA SPA SERVICES	482,420.23	ANCB	abonament	ROTARIU SORIN	5/24/2016	180105	5/17/2016	482,420.23	2062	5/20/2016
1270	1291	5/13/2016	1226	5/9/2016	BORDER COLLIE RESCUE	81,002.35	ANCB	servicii	BORDER COLLIE RESCUE	5/29/2016	180106	5/17/2016	81,002.35	2246	6/2/2016
1271	1290	5/13/2016	514	5/9/2016	BORDER COLLIE RESCUE	2,520.12	ANCB	servicii	BORDER COLLIE RESCUE	5/29/2016	180107	5/17/2016	2,520.12	2246	6/2/2016
1272	1289	5/13/2016	132980	5/16/2016	OSCAR DOWNSTREAM	158,348.20	ANCB	medicină	MICU LUMINITA	6/5/2016	180623	5/12/2016	158,348.20	2247	6/2/2016
1273	1290	5/13/2016	669	5/16/2016	ARMED SOLUTIONS	3,662.53	ANCB	mentenanță	ROTARIU SORIN	6/1/2016	180922	5/26/2016	3,662.53	2276	6/8/2016
1274	1289	5/13/2016	2000080	5/9/2016	OK SERVICE CORPORATION	12,612.00	ANCB	deplasare barabari	PETRESCU ANCA	5/9/2016	180955	5/17/2016	12,612.00	2028	5/19/2016
1275	1298	5/13/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANCB	teza participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5,500.00	2040	5/20/2016
1276	1310	5/13/2016	151153	5/16/2016	BEA EXECUTORS	150.00	ANCB	asistență tehnică	PODEA BOGDAN	6/6/2016	180532	6/1/2016	150.00	2221	6/9/2016
1277	1309	5/13/2016	491	5/9/2016	INC. OTIC SRL VALCEA	6,306.31	ANCB	asistență spa privată	ROTARIU SORIN	6/9/2016	180013	5/29/2016	6,306.31	2266	6/9/2016
1278	1308	5/13/2016	16020120	5/9/2016	UTI GRUP	15,628.25	ANCB	introducere lampi	ROTARIU SORIN	6/9/2016	180731	5/18/2016	15,628.25	2266	6/9/2016
1279	1307	5/13/2016	1240058	5/9/2016	GTA TELECOM	3,744.36	ANCB	servicii	ROTARIU SORIN	6/9/2016					
1280	1306	5/13/2016	66935	5/9/2016	SERVICE CIOLOP	1,945.27	ANCB	servicii	GAGIU VASILE	6/9/2016	180764	5/13/2016	1,945.27	2241	6/3/2016
1281	1305	5/13/2016	66935	5/9/2016	SERVICE CIOLOP	1,056.98	ANCB	servicii	GAGIU VASILE	6/9/2016	180765	5/13/2016	1,056.98	2241	6/3/2016
1282	1304	5/13/2016	66934	5/9/2016	SERVICE CIOLOP	3,426.83	ANCB	reparații auto	GAGIU VASILE	6/9/2016	180767	5/13/2016	3,426.83	2241	6/3/2016
1283	1303	5/13/2016	2010326901	5/9/2016	M&G DONALD HARMFLEY	12,000.00	EURO	servicii	GODIA MARIAN	5/24/2016	180768	5/13/2016	12,000.00	2068	5/24/2016
1284	1302	5/13/2016	160652	5/2/2016	SECURITY FORCE	42,612.02	ANCB	servicii pază	FLOREA VALERIU	6/2/2016	181146	5/19/2016	42,612.02	2144	5/20/2016
1285	1301	5/13/2016	1054455	5/10/2016	VESTA INVESTMENT	271.20	ANCB	servicii	MICU LUMINITA	5/17/2016	180831	5/13/2016	271.20	2039	5/20/2016
1286	1300	5/13/2016	1054455	5/10/2016	VESTA INVESTMENT	4,400.93	ANCB	servicii	MICU LUMINITA	5/17/2016	180832	5/13/2016	4,400.93	2039	5/20/2016
1287	1323	5/12/2016	66935	5/13/2016	SMART CHOICE	326.40	ANCB	servicii	MICU LUMINITA	5/26/2016	181154	5/18/2016	326.40	2060	5/20/2016
1288	1322	5/12/2016	12231	5/11/2016	INMAT	599.20	ANCB	lucrar	PANDILE NICU	4/19/2016	181794	5/24/2016	599.20	2280	6/9/2016
1289	1321	5/12/2016	120160318981	5/10/2016	CONSTRUCT	4,707.337.31	ANCB	reparații	MICU LUMINITA	5/20/2016	181201	5/18/2016	4,707.337.31	2277	6/2/2016
1290	1317	5/12/2016	66623	4/13/2016	SERVICE CIOLOP	976.94	ANCB	reparații auto	GAGIU VASILE	6/13/2016	180108	5/17/2016	976.94	2277	6/2/2016
1291	1316	5/12/2016	1901091.58	5/12/2016	COSTA UTILITE	1,010,091.58	ANCB	autoturism	MICU LUMINITA	6/12/2016	180252	5/26/2016	1,010,091.58	2283	6/2/2016
1292	1315	5/12/2016	66623	4/13/2016	SERVICE CIOLOP	3,399.17	ANCB	reparații auto	GAGIU VASILE	6/12/2016	180109	5/17/2016	3,399.17	2277	6/2/2016
1293	1314	5/12/2016	66624	4/13/2016	SERVICE CIOLOP	3,119.44	ANCB	reparații auto	GAGIU VASILE	6/13/2016	180109	5/17/2016	3,119.44	2277	6/2/2016
1294	1313	5/12/2016	66613	4/13/2016	SERVICE CIOLOP	3,282.46	ANCB	reparații auto	GAGIU VASILE	6/13/2016	180104	5/17/2016	3,282.46	2277	6/2/2016
1295	1312	5/12/2016	66613	4/13/2016	SERVICE CIOLOP	1,988.63	ANCB	reparații auto	GAGIU VASILE	6/13/2016	180105	5/17/2016	1,988.63	2277	6/2/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANCB	servicii medicale	BERLEAUN OCTAVIAN	6/9/2016	180258	5/19/2016	952.00	2211	6/1/2016
1297	1313	5/12/2016	46278	5/12/2016	CHROMIN PRODROM	14,699.76	ANCB	servicii	CHROMIN PRODROM	6/12/2016	180259	5/19/2016	14,699.76	2202	6/9/2016
1298	1312	5/12/2016	6301601753	5/10/2016	ARMED SOLUTIONS	4,182.13	ANCB	reparații auto	GAGIU VASILE	5/24/2016	180260	5/19/2016	4,182.13	2202	6/9/2016
1299	1311	5/12/2016	995731	5/13/2016	ASOCIATIA AI ROBOTISTILOR DIN I	5,386.00	ANCB	conservare	TEANASOU SORINA	6/13/2016	180952	5/25/2016	5,386.00	2150	5/21/2016
1300	1311	5/12/2016	995731	5/13/2016	ONATA CATERING	461.67	ANCB	produse catering	APOSTOL MIODRA	5/30/2016	180430	6/1/2016	461.67	2493	6/24/2016
1301	1310	5/12/2016	4691	4/30/2016	ONATA CATERING	469.63	ANCB	produse catering	APOSTOL MIODRA	5/30/2016	180431	6/1/2016	469.63	2493	6/24/2016
1302	1309	5/12/2016	65404	5/13/2016	CEC-CAF	64,800.00	ANCB	servicii	CEC-CAF	5/24/2016	180432	6/1/2016	64,800.00	2493	6/24/2016
1303	1328	5/13/2016	7363	12/12/2016	BUSINESS PLUS	188,622.00	ANCB	costuri de vițetă	MICU LUMINITA	6/13/2016	181156	5/18/2016	188,622.00	2278	6/2/2016
1304	1327	5/13/2016	1540120	5/13/2016	MANA RACH SYSTEM	113,085.00	ANCB	servicii operaționale	FLOREA VALERIU	5/29/2016	181157	5/18/2016	113,085.00	2226	6/9/2016
1305	1324	5/13/2016	10884870	4/29/2016	LA FANTANA	156.17	ANCB	apara bișoare	MICU LUMINITA	5/29/2016	181159	5/18/2016	156.17	2074	5/25/2016
1306	1325	5/13/2016	10884860	4/29/2016	LA FANTANA	11,055.57	ANCB	apara bișoare	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016
1307	1326	5/13/2016	2027941	5/9/2016	BS&BS	870.84	ANCB	abonament	GODIA MARIAN	5/13/2016	180998	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/16/2016	1045	5/16/2016	FARMACIA LABORATOR ORIZONT	1,000.00	ANCB	medicină medicală	PODEA BOGDAN	5/26/2016	180772	5/26/2016	1,000.00	2078	5/26/2016
1309	1347	5/16/2016	20100091	5/9/2016	ATA-INDUSTRY	15,718.06	ANCB	pișe	POPA FLOREAN	6/9/2016	180563	6/1/2016	15,718.06	2255	6/6/2016
1310	1346	5/16/2016	20100092	5/9/2016	ATA-INDUSTRY	13,046.27	ANCB	pișe	POPA FLOREAN	6/9/2016	180564	6/1/2016	13,046.27	2255	6/6/2016
1311	1345	5/16/2016	20100093	5/9/2016	ATA-INDUSTRY	27,365.34	ANCB	servicii manageriale	POPA FLOREAN	6/9/2016	180565	6/1/2016	27,365.34	2255	6/6/2016
1312	1344	5/16/2016	9181281	5/13/2016	IATA	2,887.75	ANCB	aport	PETRESCU ANCA	6/13/2016	180568	5/25/2016	2,887.75	2070	6/1/2016
1313	1343	5/16/2016	9181282	5/13/2016	IATA	2,887.75	ANCB	aport	PETRESCU ANCA	6/13/2016	180569	5/25/2016	2,887.75	2070	6/1/2016
1314	1342	5/16/2016	7000408911	5/4/2016	ROMANIA MANIA	14,609.81	ANCB	abonament	PETRESCU ANCA	5/20/2016	180570	5/25/2016	14,609.81	2218	6/1/2016
1315	1341	5/16/2016	160201291	5/12/2016	UTI GRUP	98.23	ANCB	reparații	ROTARIU SORIN	6/13/2016	181650	5/25/2016	98.23	2279	6/9/2016
1316	1340	5/16/2016	160201292	5/12/2016	UTI GRUP	2,088,335.43	ANCB	reparații	ROTARIU SORIN	6/13/2016					
1317	1339	5/16/2016	160201293	5/12/2016	UTI GRUP	2,088,335.43	ANCB	reparații	ROTARIU SORIN	6/13/2016					
1318	1338	5/16/2016	90483	4/30/2016	SERVICIUL SALUBRITATEI BUCURESTI	1,417.88	ANCB	servicii	VOICULESCU GHEORGHE	5/30/2016	180152	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	ANCB	onorariu	PODEA BOGDAN	5/29/2016	181341	6/6/2016	2,400.00	2273	6/9/2016
1320	1336	5/16/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANCB	onorariu	PODEA BOGDAN	5/29/2016	181342	6/6/2016	18,881.94	2273	6/9/2016

1432	1455	5/30/2016	66795	9/27/2016	SERVICE CICLOP	3,842.51	AIHCB	reparati auto	GAGU VASILE	6/27/2016	181855	6/27/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66795	9/27/2016	SERVICE CICLOP	3,190.47	AIHCB	reparati auto	GAGU VASILE	6/27/2016	181863	6/27/2016	3,190.47	2521	6/24/2016	
1434	1457	5/30/2016	1330146	9/27/2016	MEDICAL PLANET	11,150.00	AIHCB	reparati auto	MICU LUMINITA	6/27/2016	181860	6/27/2016	11,150.00	2493	6/24/2016	
1435	1458	5/30/2016	1330146	9/27/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/26/2016	181722	6/26/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	407	9/27/2016	AUTO MAX SERVICES	500.00	AIHCB	fitu combatita	MICU LUMINITA	6/21/2016	181755	6/21/2016	500.00	2494	6/24/2016	
1437	1460	5/30/2016	48384	9/27/2016	VICTOR LUMURIT SERVICE	5,293.00	AIHCB	servicii curente	LIUDIA MOHANA	6/26/2016	181907	6/26/2016	5,293.00	2472	6/15/2016	
1438	1467	5/31/2016	11604593	9/30/2016	MIDOCAR	3,814.20	AIHCB	piene auto	GAGU VASILE	6/30/2016						
1439	1468	5/31/2016	1250	9/27/2016	TRANS NERGO COM	14,578.58	AIHCB	regularizare cert	NOTARIU SORIN	6/29/2016	181814	6/29/2016	14,578.58	2523	6/24/2016	
1440	1466	5/31/2016	720	9/27/2016	TRANS NERGO COM	3,896.33	AIHCB	servicii curente	PETRESCU ANA	6/29/2016	181887	6/29/2016	3,896.33	2387	6/13/2016	
1441	1465	5/31/2016	5739	9/27/2016	AIRPORTS CONNECTION INTERNATIONAL	4,387.50	AIHCB	servicii	PETRESCU ANA	6/27/2016	181930	6/27/2016	4,387.50	2453	6/13/2016	
1442	1464	5/31/2016	225107	5/30/2016	INS GROUP	1,566.73	AIHCB	internet	DARIA VASILE	5/29/2016						
1443	1463	5/31/2016	2184541	5/29/2016	INEROMIA	4,980,515.12	AIHCB	repara auto	ILE SERBAN	6/24/2016	181886	6/24/2016	4,980,515.12	2505	6/24/2016	
1444	1462	5/31/2016	2184541	5/29/2016	INEROMIA	81,183.54	AIHCB	scapatorie personal	ILE SERBAN	6/24/2016	181886	6/24/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	20202446	9/27/2016	UTI GRUP	664,803.96	AIHCB	modernizare ech	NOTARIU SORIN	6/26/2016	181859	6/26/2016	664,803.96	2384	6/27/2016	
1446	1471	6/2/2016	140108	6/26/2016	CHIEQUE DESEJUNER	1,083.35	AIHCB	servicii curente	PETRESCU ANA	6/26/2016	181930	6/26/2016	1,083.35	2498	6/13/2016	
1447	1469	6/2/2016	100063002392	9/23/2016	ROMPREST SERVICE	1,007.59	AIHCB	servicii desinfec	BALANESCU EUSTATIU	6/30/2016	181931	6/30/2016	1,007.59	2389	6/13/2016	
1448	1468	6/2/2016	10202582	9/31/2016	UTI GRUP	33,526.31	AIHCB	servicii	PATURCA PAUL	6/30/2016						
1449	1464	6/2/2016	215012016025	9/31/2016	ROMPREST SERVICE	1,072,145.23	AIHCB	conectare	ROMPREST SERVICE	6/25/2016	181902	6/25/2016	1,072,145.23	2475	6/15/2016	
1450	1463	6/2/2016	215012016025	9/31/2016	ROMPREST SERVICE	555,081.62	AIHCB	servicii	ADULESCU FLOREA	6/25/2016	ANULAT					
1451	1461	6/2/2016	215012016027	9/31/2016	ROMPREST SERVICE	4,856.98	AIHCB	vedetare cabine	ADULESCU FLOREA	6/15/2016	181885	6/15/2016	4,856.98	2312	6/13/2016	
1452	1461	6/2/2016	217012016025	9/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	arhitectura amenaj	ADULESCU FLOREA	6/15/2016	181888	6/15/2016	201,486.37	2312	6/13/2016	
1453	1460	6/2/2016	118051016011	9/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	instaurare a rezei	ADULESCU FLOREA	6/15/2016	181892	6/15/2016	822,973.07	2312	6/13/2016	
1454	1479	6/2/2016	219012016011	9/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	servicii reparati	ADULESCU FLOREA	6/15/2016	181890	6/15/2016	168,665.15	2312	6/13/2016	
1455	1478	6/2/2016	77991	9/30/2016	DAMCO PRO COMMUNICATION	5,472.82	AIHCB	clapare	STATI ANA MARIA	6/2/2016	181901	6/2/2016	5,472.82	2473	6/15/2016	
1456	1477	6/2/2016	20861308	5/31/2016	MIRNA TELECOM	3,140.80	AIHCB	servicii curente	PIOTRASA RAMONA	6/2/2016	181836	6/2/2016	3,140.80	2274	6/8/2016	
1457	1476	6/2/2016	1139283	6/2/2016	TIPOGRAFIA REAL	1,728.00	AIHCB	placuri	MICU LUMINITA	6/1/2016	181493	6/2/2016	1,728.00	2512	6/24/2016	
1458	1475	6/2/2016	2184541	5/29/2016	INEROMIA	4,980,515.12	AIHCB	repara auto	ILE SERBAN	6/24/2016	181886	6/24/2016	4,980,515.12	2504	6/24/2016	
1459	1474	6/2/2016	20861308	5/31/2016	MIRNA TELECOM	3,140.80	AIHCB	servicii curente	PIOTRASA RAMONA	6/2/2016	181836	6/2/2016	3,140.80	2274	6/8/2016	
1460	1473	6/2/2016	6129544	6/26/2016	CHIEQUE DESEJUNER	95,075.90	AIHCB	tickete cadou	MICU LUMINITA	5/26/2016						
1461	1472	6/2/2016	1461	9/23/2016	CHESMY AND CO SYSTEME DE TELE	3,305.32	AIHCB	monteaza	TOMA ADRIAN	6/30/2016	181758	6/30/2016	3,305.32	2780	7/13/2016	
1462	1471	6/2/2016	100063002393	9/23/2016	ROMPREST SERVICE	6,394.34	AIHCB	servicii curente	BALANESCU EUSTATIU	6/30/2016	181931	6/30/2016	6,394.34	2389	6/13/2016	
1463	1486	6/2/2016	5482	9/3/2016	ROM TOUR IMPEX	1,083.35	AIHCB	servicii sportive	TOMA ADRIAN	6/30/2016	181938	6/30/2016	1,083.35	2592	6/27/2016	
1464	1487	6/2/2016	285	6/2/2016	ASOCIATIA VANATORILOR SI PESCARI	63,060.81	AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016						
1465	1488	6/2/2016	11604593	9/30/2016	ASOCIATIA VANATORILOR SI PESCARI	5,386.49	AIHCB	costatate memo	LIUDIA MOHANA	7/2/2016						
1466	1489	6/2/2016	10423	9/3/2016	ONATA CATERING	942.00	AIHCB	consumabile rest	APOSTOL MIODARA	6/30/2016	181424	6/30/2016	942.00	2493	6/24/2016	
1467	1490	6/2/2016	9191	9/27/2016	TEHNEPROST 2001	15,849.67	AIHCB	reparati	POPA FLORIAN	6/27/2016	181482	6/27/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	9191	9/27/2016	TEHNEPROST 2001	42,176.80	AIHCB	reparati	POPA FLORIAN	6/27/2016	181482	6/27/2016	42,176.80	2520	6/24/2016	
1469	1492	6/2/2016	1307	9/31/2016	BUPARTY	2,878.80	AIHCB	servicii	TANASOIU SORINA	6/30/2016	181401	6/30/2016	2,878.80	2385	6/8/2016	
1470	1493	6/2/2016	163096	9/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11	AIHCB	control calitati	VOINPOL MIHAILA	6/26/2016	181303	6/27/2016	63,354.11	2305	6/8/2016	
1471	1494	6/2/2016	10005958	9/26/2016	ROMPREST SERVICE	1,007.59	AIHCB	repara auto	ILE SERBAN	6/24/2016	181886	6/24/2016	1,007.59	2389	6/13/2016	
1472	1495	6/2/2016	4787995	9/20/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	181317	6/13/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812807	9/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curs	PETRESCU ANA	6/13/2016					
1474	1497	6/2/2016	91812808	9/13/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	curs	PETRESCU ANA	6/13/2016					
1475	1498	6/2/2016	91812808	9/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curs	PETRESCU ANA	6/13/2016					
1476	1499	6/2/2016	91812881	9/13/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	curs	PETRESCU ANA	6/13/2016					
1477	1500	6/2/2016	4033	6/2/2016	ROMPREST SECURITY	87,947.30	AIHCB	servicii paz	ROMPREST SECURITY	6/2/2016	181868	6/2/2016	87,947.30	2452	6/13/2016	
1478	1501	6/2/2016	11985	6/2/2016	EMP TRADE	8,771.65	AIHCB	garantia buna are	NOTARIU SORIN	7/3/2016						
1479	1502	6/2/2016	11985	6/2/2016	EMP TRADE	201,747.86	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1480	1503	6/2/2016	11985	6/2/2016	EMP TRADE	159,343.88	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1481	1504	6/2/2016	11985	6/2/2016	EMP TRADE	159,343.88	AIHCB	servicii curente	ADULESCU FLOREA	6/24/2016	181886	6/24/2016	159,343.88	2513	6/24/2016	
1482	1505	6/2/2016	36	6/2/2016	UNISCU GARLIEA	1,800.00	AIHCB	servicii	NOTARAC BOGDAN	7/1/2016	181924	6/2/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66795	9/27/2016	SERVICE CICLOP	1,997.28	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181939	6/30/2016	1,997.28	2593	6/27/2016	
1484	1507	6/2/2016	66795	9/27/2016	SERVICE CICLOP	2,534.23	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181939	6/30/2016	2,534.23	2593	6/27/2016	
1485	1508	6/2/2016	66795	9/30/2016	SERVICE CICLOP	2,597.28	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181936	6/30/2016	2,597.28	2593	6/27/2016	
1486	1509	6/2/2016	66795	9/31/2016	SERVICE CICLOP	1,125.18	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181937	6/30/2016	1,125.18	2593	6/27/2016	
1487	1510	6/2/2016	66795	9/31/2016	SERVICE CICLOP	1,584.44	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181938	6/30/2016	1,584.44	2593	6/27/2016	
1488	1511	6/2/2016	66795	9/31/2016	SERVICE CICLOP	2,933.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181936	6/30/2016	2,933.87	2593	6/27/2016	
1489	1512	6/2/2016	66800	9/31/2016	SERVICE CICLOP	2,032.77	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181935	6/30/2016	2,032.77	2593	6/27/2016	
1490	1513	6/2/2016	66800	9/31/2016	SERVICE CICLOP	3,149.86	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181936	6/30/2016	3,149.86	2593	6/27/2016	
1491	1514	6/2/2016	66813	9/31/2016	SERVICE CICLOP	1,623.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181943	6/30/2016	1,623.87	2593	6/27/2016	
1492	1515	6/2/2016	66813	9/31/2016	SERVICE CICLOP	815.56	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181946	6/30/2016	815.56	2593	6/27/2016	
1493	1516	6/2/2016	11604593	9/30/2016	ASOCIATIA VANATORILOR SI PESCARI	5,386.49	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181947	6/30/2016	5,386.49	2593	6/27/2016	
1494	1517	6/2/2016	3062	6/1/2016	MMA ACTIVE SYSTEM	113,685.80	AIHCB	servicii operare	FLORIA VALERIU	7/1/2016						
1495	1527	6/3/2016	11604593	9/30/2016	MIDOCAR	3,814.20	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1496	1526	6/3/2016	160734	6/27/2016	TELECOM FORCE	20,655.67	AIHCB	servicii	PAUNESCU CARMEN	6/27/2016						
1497	1525	6/3/2016	3039	6/3/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1498	1524	6/3/2016	3039	6/3/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1499	1523	6/3/2016	3039	6/3/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1500	1522	6/3/2016	3039	6/3/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1501	1521	6/3/2016	3039	6/3/2016	MB TELECOM LTD	4,883.33	AIHCB	abonament	NOTARIU SORIN	7/3/2016						
1502	1520	6/3/2016	20160230204	6/2/2016	ROMPREST SECURITY	8,771.65	AIHCB	servicii curente	ADULESCU FLOREA	6/24/2016	181886	6/24/2016	8,771.			

1611	1627	6/14/2016	6201603927	9/13/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANCB	colectat deservu	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016	
1612	1642	6/14/2016	101741	6/13/2016	GLOBAL PRINT ROY	5,115.36	ANCB	revista	TANASCU SONIA	7/13/2016	184137	6/17/2016	5,115.36	2702	7/7/2016	
1613	1641	6/14/2016	2853001	6/7/2016	TELEKOM ROMANIA COMMUNICAT	473.84	ANCB	abonament	ADA MARIAN	6/26/2016	184171	6/26/2016	473.84	2928	6/27/2016	
1614	1640	6/14/2016	5959259	6/7/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72	ANCB	abonament	PALINSCU CARMEN	8/7/2016	184171	6/16/2016	1,269.08	2614	6/30/2016	
1615	1639	6/14/2016	466	6/9/2016	PT CONSTRUCT	121,120.94	ANCB	servicii interioare	LAZAR MIHAI	7/9/2016				2658	7/6/2016	
1616	1643	6/14/2016	6077275	6/14/2016	BUSINESS TRAVEL TURISM	4,840.00	ANCB	servicii turistice	PETRESCU ANA	6/23/2016	184375	6/24/2016	33,348.00	2496	6/24/2016	
1617	1647	6/14/2016	930106	6/10/2016	OTOPINT	13,458.00	ANCB	carti de vizita	MICU LUMINITA	7/19/2016				2643	6/30/2016	
1618	1651	6/16/2016	3018	6/14/2016	MB TELECOM LTD	200,350.61	ANCB	modtre	NOTARIU SORIN	7/14/2016	184136	7/12/2016	300,350.61	2699	7/12/2016	
1619	1650	6/16/2016	160203810	6/14/2016	TELEKOM ROMANIA COMMUNICAT	664,504.70	ANCB	modernizare ech	NOTARIU SORIN	7/14/2016	184136	6/23/2016	666,504.70	2785	7/12/2016	
1620	1649	6/16/2016	160207781	6/10/2016	UTI GRUP	69,072.43	ANCB	reparatii	ROTARIU SORIN	7/10/2016						
1621	1648	6/16/2016	160203814	6/14/2016	UTI GRUP	273,038.58	ANCB	stornare	NOTARIU SORIN	6/14/2016						
1622	1647	6/16/2016	160203813	6/16/2016	ATI-ART SOLUTIONS SRL	28,024.80	ANCB	reparatii	PETRESCU ANA	7/14/2016	184489	6/28/2016	28,024.80	2786	7/12/2016	
1623	1646	6/16/2016	1163	6/16/2016	AVOCAT CLAUDIU LOHAN MANOLU	11,479.80	ANCB	onorariu	PODEA BOGDAN	7/19/2016				2672	7/6/2016	
1624	1645	6/16/2016	127245	6/16/2016	RADET	12.84	ANCB	agent termic	PAUL PATRUTICA	6/23/2016						
1625	1644	6/16/2016	101298	6/16/2016	RADET	154.02	ANCB	agent termic	PAUL PATRUTICA	6/23/2016						
1626	1664	6/16/2016	1152	6/1/2016	AVOCAT CLAUDIU LOHAN MANOLU	2,400.00	ANCB	onorariu	PODEA BOGDAN	7/13/2016				2672	7/6/2016	
1627	1663	6/16/2016	1157	6/16/2016	AVOCAT CLAUDIU LOHAN MANOLU	2,400.00	ANCB	onorariu	PODEA BOGDAN	7/6/2016						
1628	1652	6/16/2016	581793	6/20/2016	TELEKOM ROMANIA COMMUNICAT	315.00	ANCB	abonament	TANASCU SONIA	6/28/2016	184489	6/22/2016	315.00	2531	6/27/2016	
1629	1660	6/16/2016	69690	6/15/2016	SERVICE CICLOP	130.91	ANCB	reparatii	GAGIU VASILE	7/14/2016	184499	6/22/2016	130.91	2850	7/13/2016	
1630	1659	6/16/2016	69692	6/15/2016	SERVICE CICLOP	3,291.70	ANCB	reparatii	GAGIU VASILE	7/15/2016	184500	6/22/2016	3,291.70	2850	7/13/2016	
1631	1658	6/16/2016	69691	6/15/2016	SERVICE CICLOP	2,865.25	ANCB	reparatii	GAGIU VASILE	7/15/2016	184501	6/22/2016	2,865.25	2850	7/13/2016	
1632	1657	6/16/2016	69693	6/15/2016	SERVICE CICLOP	1,811.48	ANCB	reparatii	GAGIU VASILE	7/15/2016	184498	6/22/2016	1,811.48	2850	7/13/2016	
1633	1656	6/16/2016	69899	6/15/2016	SERVICE CICLOP	629.76	ANCB	reparatii	GAGIU VASILE	7/15/2016	184495	6/22/2016	629.76	2850	7/13/2016	
1634	1655	6/16/2016	69898	6/15/2016	SERVICE CICLOP	2,620.09	ANCB	reparatii	GAGIU VASILE	7/15/2016	184501	6/22/2016	2,620.09	2850	7/13/2016	
1635	1654	6/16/2016	69900	6/15/2016	SERVICE CICLOP	2,260.16	ANCB	reparatii	GAGIU VASILE	7/15/2016	184496	6/22/2016	2,260.16	2850	7/13/2016	
1636	1653	6/16/2016	69901	6/15/2016	SERVICE CICLOP	5,400.00	GBP	ANCB	participare confer	STATE ANA MARIA	7/15/2016			76	6/27/2016	
1637	1652	6/16/2016	120460140131	6/16/2016	CHOS CONSTRUCT	4,642.56	ANCB	infirmitate contract	ACOB CRISTIAN	6/24/2016	184494	6/22/2016	4,642.56	2525	6/27/2016	
1638	1662	6/16/2016	22951	5/13/2016	STA INFORMATION NETWORKING	7,535.57	ANCB	servicii	DANIA VASILE	6/19/2016						
1639	1668	6/17/2016	201603635	6/16/2016	ATI-ART SOLUTIONS SRL	8,700.00	ANCB	servicii instalare	PETRESCU ANA	7/16/2016		6/17/2016	8,700.00	2507	6/27/2016	
1640	1669	6/17/2016	SEBILY 31.110434	5/13/2016	ACE EUROPE GENERAL ASSEMBLY	1,300.00	EURO	com	com	6/24/2016						
1641	1667	6/17/2016	1606153	6/16/2016	TELECOM DIGITAL SERVICE&INFRASTRUCT	2,450.07	ANCB	lucrat	CRISTIAN VALENTIN	7/15/2016						
1642	1666	6/17/2016	160608	6/16/2016	MEDIA SAT	1,625.26	ANCB	internet	DANIA VASILE	7/17/2016	184775	6/24/2016	639,370.74	2579	28/08/2016	
1643	1665	6/17/2016	7706	7/16/2016	STOMACOM SERVICE	400.00	ANCB	anexata apa storn	CAREY MONICA	7/16/2016	184510	6/29/2016	1,625.26	2906	7/15/2016	
1644	1670	6/17/2016	22540209	6/13/2016	ROMANIA REGISTRAR	4,600.00	ANCB	reparatii	TANASCU SONIA	6/29/2016	185115	6/29/2016	4,600.00	2909	7/15/2016	
1645	1674	6/17/2016	69456	6/17/2016	REGENESIS SRL	1,216.15	ANCB	servicii	CARMEN PALINSCU	7/15/2016						
1646	1666	6/17/2016	69492	6/17/2016	REGENESIS SRL	288.57	ANCB	servicii	CARMEN PALINSCU	7/15/2016						
1647	1688	6/17/2016	160200289	6/14/2016	UTI GRUP	664,504.70	ANCB	modernizare ech	NOTARIU SORIN	7/14/2016	184551	6/23/2016	666,504.70	2785	7/12/2016	
1648	1700	6/22/2016	4285830	6/16/2016	ENEL ENERGIE	1,709.05	ANCB	energie electrica	TOMA ADRIAN	6/17/2016	184567	6/23/2016	1,709.05	2581	6/27/2016	
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	36,375.57	ANCB	servicii	ERNOIU MIHAI	6/29/2016				2633	6/29/2016	
1650	1698	6/22/2016	72534	6/13/2016	ARMAM POWER	804.84	ANCB	role hartie	MICU LUMINITA	7/14/2016	184560	6/23/2016	804.84	2632	7/13/2016	
1651	1697	6/22/2016	72484	6/16/2016	VALMIR SERVICE	2,952.00	ANCB	role hartie	MICU LUMINITA	7/13/2016				2682	7/6/2016	
1652	1695	6/22/2016	1607272	6/14/2016	BUSINESS TRAVEL TURISM	13,458.00	ANCB	carte de vizita	DANIA VASILE	6/21/2016	ANULAT					
1653	1694	6/22/2016	145	6/16/2016	ART EXHIBIT	1,480.00	ANCB	modtre	MICU LUMINITA	7/14/2016	184917	6/29/2016	3,480.00	2908	7/15/2016	
1654	1693	6/22/2016	1483	6/16/2016	ROM TOUR IMPEX	732.31	ANCB	servicii spalatorii	TOMA ADRIAN	7/23/2016	184585	6/23/2016	732.31	2932	7/13/2016	
1655	1692	6/22/2016	1483	6/16/2016	ROM TOUR IMPEX	610.60	ANCB	servicii spalatorii	TOMA ADRIAN	7/23/2016	184586	6/23/2016	610.60	2932	7/13/2016	
1656	1691	6/22/2016	1484	6/16/2016	ROM TOUR IMPEX	5,158.49	ANCB	servicii spalatorii	TOMA ADRIAN	7/23/2016	184582	6/23/2016	5,158.49	2932	7/13/2016	
1657	1690	6/22/2016	38978	6/20/2016	CNCAN	720.00	ANCB	modificare auto	NOPIA LORIN	5/13/2016				1585	5/13/2016	
1658	1689	6/22/2016	38979	6/20/2016	CNCAN	720.00	ANCB	modificare auto	NOPIA LORIN	5/13/2016						
1659	1687	6/22/2016	134001	6/16/2016	BAKET	12.84	ANCB	stornare	ERNOIU MIHAI	7/13/2016						
1660	1686	6/22/2016	133806	6/16/2016	OSCAR DOWNSTOWN AM	157,313.51	ANCB	reparatii	MICU LUMINITA	7/26/2016	184917	6/29/2016	157,313.51	2907	7/15/2016	
1661	1685	6/22/2016	60921	6/17/2016	SERVICE CICLOP	2,714.60	ANCB	reparatii auto	GAGIU VASILE	7/17/2016	184962	6/28/2016	2,714.60	2905	7/15/2016	
1662	1684	6/22/2016	115049491	6/17/2016	MIDOCAR	2,796.34	ANCB	reparatii auto	GAGIU VASILE	6/28/2016	184963	6/28/2016	2,796.34	2910	7/15/2016	
1663	1711	6/22/2016	11504944	6/17/2016	MIDOCAR	1,253.46	ANCB	reparatii aer condit	GAGIU VASILE	7/17/2016	184964	6/28/2016	1,253.46	2910	7/15/2016	
1664	1683	6/22/2016	11504948	6/17/2016	MIDOCAR	8,133.60	ANCB	reparatii auto	GAGIU VASILE	7/17/2016	184965	6/28/2016	8,133.60	2910	7/15/2016	
1665	1682	6/22/2016	11504951	6/17/2016	MIDOCAR	487.28	ANCB	reparatii auto	GAGIU VASILE	7/17/2016	184961	6/28/2016	487.28	2910	7/15/2016	
1666	1681	6/22/2016	60921	6/16/2016	SERVICE CICLOP	3,512.86	ANCB	reparatii auto	GAGIU VASILE	7/16/2016	184960	6/28/2016	3,512.86	2905	7/15/2016	
1667	1680	6/22/2016	60919	6/16/2016	SERVICE CICLOP	1,661.02	ANCB	reparatii auto	GAGIU VASILE	7/16/2016	184961	6/28/2016	1,661.02	2905	7/15/2016	
1668	1679	6/22/2016	60918	6/16/2016	SERVICE CICLOP	1,826.02	ANCB	reparatii auto	GAGIU VASILE	7/16/2016	184959	6/28/2016	1,826.02	2905	7/15/2016	
1669	1678	6/22/2016	60917	6/16/2016	SERVICE CICLOP	2,450.07	ANCB	reparatii auto	GAGIU VASILE	7/16/2016	184958	6/28/2016	2,450.07	2905	7/15/2016	
1670	1677	6/22/2016	60916	6/16/2016	SERVICE CICLOP	1,730.57	ANCB	reparatii auto	GAGIU VASILE	7/16/2016	184957	6/28/2016	1,730.57	2905	7/15/2016	
1671	1676	6/22/2016	60905	6/15/2016	SERVICE CICLOP	2,906.77	ANCB	reparatii auto	GAGIU VASILE	7/15/2016	184967	6/28/2016	2,906.77	2850	7/13/2016	
1672	1675	6/22/2016	73295	6/10/2016	EXPORT ACTI ROM VALCEA	4,600.00	ANCB	anexata apa pluv	CAROLINA RAMONA	6/29/2016						
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1,611,732.07	ANCB	supraveghere mtr	CAROLINA ION	6/20/2016						
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09	ANCB	servicii com	PALINSCU CARMEN	7/15/2016						
1675	1671	6/22/2016	1596	6/17/2016	OTOPINT	154.02	ANCB	modtre	MICU LUMINITA	7/14/2016						
1676	1701	6/23/2016	1686	6/17/2016	ALCOR COMCO	818.64	ANCB	spalat lenjerie	TOMA ADRIAN	7/23/2016	184518	6/23/2016	818.64	2903	7/6/2016	
1677	1709	6/23/2016	12450	6/10/2016	ARIELCO POWER	53,793.26	ANCB	energie electrica	NOTARIU SORIN	7/12/2016						
1678	1708	6/23/2016	1302312.02	6/16/2016	ATI-ART SOLUTIONS SRL	1,302,312.02	ANCB	reparatii auto	MICU LUMINITA	6/21/2016	184722	6/23/2016	1,302,312.02	2852	7/13/2016	
1679	1707	6/23/2016	24521	6/14/2016	STA SC GLOBAL INVOICE	8,041.96	USD	ANCB	servicii messenger	CRISTIAN MIHAI	7/14/2016					
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2000	6,900.00	ANCB	genti	MICU LUMINITA	7/22/2016	184885	6/28/2016	6,900.00	2933	7/19/2016	
1681	1705	6/23/2016	160921	6/17/2016	VALMIR SERVICE	1,090.00	ANCB	reparatii auto	GAGIU VASILE	7/14/2016	184955	6/28/2016	1,090.00	2905	7/15/2016	
1682	1704	6/23/2016	1932274	6/22/2016	PEA STUDIO	1,799.90	ANCB	camera video	MICU LUMINITA	6/23/2016	184956	6/28/2016	1,799.90	2905	7/1	

1790	1823	7/6/2016	201603891	6/28/2016	AT&C&T SOLUTIONS SRL	8.400,00	AIHCB	instruire	PETRESCU ANCA	7/7/2016	188870	7/7/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HEA CLEANING	6.991,39	AIHCB	servicii	TOMA ADRIAN	8/6/2016	188838	7/8/2016	6.991,39	3118	8/1/2016
1792	1821	7/6/2016	21400260003	7/4/2016	ROMPREST SERVICII INTEGRATE	45.571,37	AIHCB	servicii curentare	VOICULESCU GHEORGHE	7/8/2016	188838	7/8/2016	45.571,37	3118	8/1/2016
1793	1820	7/6/2016	215050013	7/2/2016	ROMPREST SERVICII INTEGRATE	172.513,67	AIHCB	servicii curentare	ZARA RADU	8/4/2016	188838	7/8/2016	172.513,67	3118	8/1/2016
1794	1819	7/6/2016	162810	6/30/2016	AUTOTIETARIA AERONAUTICA CIVIL	6.149,30	AIHCB	verificarea aerodinamica	CAROTA ION	7/13/2016	188838	7/13/2016	6.149,30	3118	8/1/2016
1795	1818	7/6/2016	165858	7/4/2016	AUTOTIETARIA AERONAUTICA CIVIL	61.973,93	AIHCB	controlul calitatii	VOINPOL MIRELA	7/29/2016	188838	7/29/2016	61.973,93	3118	8/1/2016
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4.142,51	AIHCB	permise transport	BLAI MIHAELA	7/30/2016	188838	7/30/2016	4.142,51	3118	8/1/2016
1797	1815	7/6/2016	11774	6/24/2016	AVOCAT CUBURARI LOHAN MANOLU	5.443,92	AIHCB	juridic	PODEA BOGDAN	7/24/2016	188838	7/24/2016	5.443,92	3118	8/1/2016
1798	1814	7/6/2016	10413	7/4/2016	ANATA CATERING	71.972,80	AIHCB	consumabile gaze	WIMMER CRISTINA	7/14/2016	188838	7/14/2016	71.972,80	3118	8/1/2016
1799	1812	7/6/2016	162020213	7/6/2016	UTI GRUP	966.129,38	AIHCB	abonament	PAUNESCU CARMEN	8/7/2016	188838	7/19/2016	966.129,38	3118	8/1/2016
1800	1811	7/6/2016	218078354	6/6/2016	VOADAFONE ROMANIA	11.360,29	AIHCB	abonament	PAUNESCU CARMEN	8/7/2016	188838	7/19/2016	11.360,29	3118	8/1/2016
1801	1810	7/6/2016	12441058	6/30/2016	ROMANIA	1.167,17	AIHCB	abonament	PAUNESCU CARMEN	8/7/2016	188838	7/19/2016	1.167,17	3118	8/1/2016
1802	1809	7/6/2016	104718746	6/24/2016	RAIA	2.759,43	AIHCB	apacanal	TOMA ADRIAN	7/9/2016	188838	7/19/2016	2.759,43	3118	8/1/2016
1803	1849	7/7/2016	3094	7/7/2016	INERLICO	1.440,00	AIHCB	javante	MICU LUMINITA	8/4/2016	188838	7/19/2016	1.440,00	3118	8/1/2016
1804	1848	7/7/2016	1128471	7/4/2016	CONSAIR ONLINE	2.899,00	AIHCB	servicii telecom	MICU LUMINITA	8/4/2016	188838	7/19/2016	2.899,00	3118	8/1/2016
1805	1847	7/7/2016	60709	7/6/2016	SERVICE CYCLOP	3.364,46	AIHCB	reparatii auto	GAGIU VASILE	8/6/2016	188838	7/19/2016	3.364,46	3118	8/1/2016
1806	1846	7/7/2016	162021038	6/30/2016	UTI GRUP	2.115.531,15	AIHCB	servicii exploatare	ROTARU SORIN	7/30/2016	188838	7/19/2016	2.115.531,15	3118	8/1/2016
1807	1845	7/7/2016	12205	7/6/2016	COFFEE EXPERT	135,40	AIHCB	cafea	MICU LUMINITA	8/4/2016	188838	7/19/2016	135,40	3118	8/1/2016
1808	1844	7/7/2016	12199	7/6/2016	COFFEE EXPERT	659,45	AIHCB	cafea	MICU LUMINITA	8/4/2016	188838	7/19/2016	659,45	3118	8/1/2016
1809	1843	7/7/2016	16037388	7/6/2016	RENAITA TRADE	476,07	AIHCB	panzatori, manual	MICU LUMINITA	7/26/2016	188838	7/19/2016	476,07	3118	8/1/2016
1810	1842	7/7/2016	16037388	7/6/2016	RENAITA TRADE	204,43	AIHCB	panzatori, manual	MICU LUMINITA	7/26/2016	188838	7/19/2016	204,43	3118	8/1/2016
1811	1841	7/7/2016	1612895	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIHCB	abonament	PAUNESCU CARMEN	8/4/2016	188838	7/19/2016	100.624,29	3118	8/1/2016
1812	1840	7/7/2016	23345	7/6/2016	DELTAEM	194,40	AIHCB	electro, lichid de	MICU LUMINITA	8/5/2016	188838	7/19/2016	194,40	3118	8/1/2016
1813	1839	7/7/2016	141298	7/5/2016	OSCAR DOWNSTREAM	25.127,20	AIHCB	abonament	PAUNESCU CARMEN	8/4/2016	188838	7/19/2016	25.127,20	3118	8/1/2016
1814	1838	7/7/2016	39381	6/30/2016	ROMANIA	20.555,66	AIHCB	servicii telecom	PAUNESCU CARMEN	8/5/2016	188838	7/19/2016	20.555,66	3118	8/1/2016
1815	1837	7/7/2016	39381	6/30/2016	ROMANIA	2.512,38	AIHCB	servicii telecom	PAUNESCU CARMEN	8/5/2016	188838	7/19/2016	2.512,38	3118	8/1/2016
1816	1836	7/7/2016	39371	6/30/2016	ROMANIA	2.213,96	AIHCB	servicii telecom	PAUNESCU CARMEN	8/5/2016	188838	7/19/2016	2.213,96	3118	8/1/2016
1817	1835	7/7/2016	39378	6/30/2016	ROMANIA	1.813,82	AIHCB	servicii telecom	PAUNESCU CARMEN	8/5/2016	188838	7/19/2016	1.813,82	3118	8/1/2016
1818	1834	7/7/2016	6018	7/6/2016	OTOPINT	78,00	AIHCB	carti de vizita	MICU LUMINITA	8/5/2016	188838	7/19/2016	78,00	3118	8/1/2016
1819	1833	7/7/2016	10969778	6/30/2016	LA FANTANA	11.885,08	AIHCB	apacanal	MICU LUMINITA	7/30/2016	188838	7/19/2016	11.885,08	3118	8/1/2016
1820	1832	7/7/2016	10969778	6/30/2016	LA FANTANA	1.113,93	AIHCB	apacanal	MICU LUMINITA	7/30/2016	188838	7/19/2016	1.113,93	3118	8/1/2016
1821	1831	7/7/2016	480	7/7/2016	PK CONSTRUCT	121.537,81	AIHCB	servicii intretinere	LAZAR MIHAI	8/7/2016	188838	7/19/2016	121.537,81	3118	8/1/2016
1822	1830	7/7/2016	6257	7/7/2016	DICT DISTRIBUTIE BIOCITA	174,00	AIHCB	servicii telecom	ROTARU SORIN	8/5/2016	188838	7/19/2016	174,00	3118	8/1/2016
1823	1829	7/7/2016	10702	7/7/2016	EDUCA ONLINE	80,00	AIHCB	servicii telecom	ROTARU SORIN	8/5/2016	188838	7/19/2016	80,00	3118	8/1/2016
1824	1828	7/7/2016	491	7/4/2016	IMART PRODUCTION	5.940,00	AIHCB	servicii	TANASOIU SORINA	8/8/2016	188838	7/19/2016	5.940,00	3118	8/1/2016
1825	1827	7/7/2016	2000	7/7/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIHCB	onorariu	PODEA BOGDAN	7/13/2016	188838	7/19/2016	7.587,56	3118	8/1/2016
1826	1826	7/7/2016	1582	7/4/2016	CALISTIA POWER	1.009,11	AIHCB	servicii telecom	ROTARU SORIN	7/25/2016	188838	7/19/2016	1.009,11	3118	8/1/2016
1827	1825	7/7/2016	1483	7/5/2016	CROIMIA AN CO SISTEME DE TELE	2.081,97	AIHCB	servicii telecom	PAUNESCU CARMEN	8/15/2016	188838	7/19/2016	2.081,97	3118	8/1/2016
1828	1824	7/7/2016	39314	7/7/2016	EURO ARVOL	153.883,52	AIHCB	servicii telecom	ROTARU SORIN	7/22/2016	188838	7/19/2016	153.883,52	3118	8/1/2016
1829	1823	7/7/2016	160203213	7/7/2016	EURO ARVOL	5.846,42	AIHCB	servicii telecom	ROTARU SORIN	7/22/2016	188838	7/19/2016	5.846,42	3118	8/1/2016
1830	1822	7/7/2016	996762	7/7/2016	ASOCIATA AEROPORTURILOR DIN 4	5.706,00	AIHCB	electrice membru	TANASOIU SORINA	8/7/2016	188838	7/19/2016	5.706,00	3118	8/1/2016
1831	1821	7/7/2016	20895	7/7/2016	FIRST ELECTRIC	2.041,49	AIHCB	electrice	MICU LUMINITA	7/27/2016	188838	7/19/2016	2.041,49	3118	8/1/2016
1832	1820	7/7/2016	160203213	7/7/2016	EURO ARVOL	69.208,70	AIHCB	servicii telecom	ROTARU SORIN	7/25/2016	188838	7/19/2016	69.208,70	3118	8/1/2016
1833	1819	7/7/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.523,00	AIHCB	produse medicale	MICU LUMINITA	7/31/2016	188838	7/19/2016	1.523,00	3118	8/1/2016
1834	1818	7/7/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIHCB	medicamente	MICU LUMINITA	7/31/2016	188838	7/19/2016	5.464,57	3118	8/1/2016
1835	1817	7/7/2016	1296	7/6/2016	ALCOR COM	1.041,84	AIHCB	servicii telecom	ROTARU SORIN	8/4/2016	188838	7/19/2016	1.041,84	3118	8/1/2016
1836	1816	7/7/2016	1000599	7/6/2016	OK SERVICE CORPORATION	14.000,00	AIHCB	servicii telecom	PETRESCU ANCA	7/25/2016	188838	7/19/2016	14.000,00	3118	8/1/2016
1837	1815	7/7/2016	12818	6/30/2016	ARILCO POWER	18.722,53	AIHCB	regulatoare cert	STORCA TIBERIU	7/22/2016	188838	7/19/2016	18.722,53	3118	8/1/2016
1838	1814	7/7/2016	176	7/8/2016	OPTIMA	1.831,55	AIHCB	servicii telecom	POTORAC BOGDAN	8/6/2016	188838	7/19/2016	1.831,55	3118	8/1/2016
1839	1813	7/7/2016	177	7/8/2016	OPTIMA	12.135,95	AIHCB	servicii telecom	POTORAC BOGDAN	8/6/2016	188838	7/19/2016	12.135,95	3118	8/1/2016
1840	1812	7/7/2016	105793	7/13/2016	GLOBAL PRINT BOV	5.120,88	AIHCB	servicii telecom	TANASOIU SORINA	8/11/2016	188838	7/19/2016	5.120,88	3118	8/1/2016
1841	1811	7/7/2016	1389	7/13/2016	TINARI SA	32.800,35	AIHCB	servicii telecom	ROTARU SORIN	8/2/2016	188838	7/19/2016	32.800,35	3118	8/1/2016
1842	1810	7/7/2016	14208	7/8/2016	SMART CHOC	579,60	AIHCB	servicii telecom	MICU LUMINITA	8/6/2016	188838	7/19/2016	579,60	3118	8/1/2016
1843	1809	7/7/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIHCB	servicii telecom	FLORICA VALERIU	7/22/2016	188838	7/19/2016	27.194,40	3118	8/1/2016
1844	1808	7/7/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	45.632,20	AIHCB	servicii telecom	FLORICA VALERIU	7/22/2016	188838	7/19/2016	45.632,20	3118	8/1/2016
1845	1807	7/7/2016	1284	7/7/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	servicii telecom	ROTARU SORIN	8/4/2016	188838	7/19/2016	50.880,00	3118	8/1/2016
1846	1806	7/7/2016	1284	7/7/2016	VEOLIA APA SERVICE	484.420,23	AIHCB	abonament	ROTARU SORIN	7/22/2016	188838	7/19/2016	484.420,23	3118	8/1/2016
1847	1805	7/7/2016	1230	7/6/2016	EXCLUSIVE NET	1.350,00	AIHCB	inlocuire display	ROTARU SORIN	7/15/2016	188838	7/19/2016	1.350,00	3118	8/1/2016
1848	1804	7/7/2016	133021	7/7/2016	OSCAR DOWNSTREAM	44.527,37	AIHCB	servicii telecom	MICU LUMINITA	7/25/2016	188838	7/19/2016	44.527,37	3118	8/1/2016
1849	1803	7/7/2016	67102	7/8/2016	SERVICE CYCLOP	1.141,42	AIHCB	reparatii auto	GAGIU VASILE	8/6/2016	188838	7/19/2016	1.141,42	3118	8/1/2016
1850	1802	7/7/2016	10702	7/7/2016	EDUCA ONLINE	80,00	AIHCB	servicii telecom	MICU LUMINITA	8/5/2016	188838	7/19/2016	80,00	3118	8/1/2016
1851	1801	7/7/2016	4400182600	7/1/2016	UPC ROMANIA	780,38	AIHCB	abonament	TOMA ADRIAN	7/31/2016	188838	7/19/2016	780,38	3118	8/1/2016
1852	1800	7/7/2016	10433	6/30/2016	ANATA CATERING	12.320,85	AIHCB	consumabile gaze	WIMMER CRISTINA	7/30/2016	188838	7/19/2016	12.320,85	3118	8/1/2016
1853	1799	7/7/2016	1582	6/30/2016	CALISTIA POWER	1.009,11	AIHCB	servicii telecom	ROTARU SORIN	7/25/2016	188838	7/19/2016	1.009,11	3118	8/1/2016
1854	1798	7/7/2016	12515	6/30/2016	ARILCO POWER	18.201,14	AIHCB	regulatoare cert	ROTARU SORIN	6/30/2016	188838	7/19/2016	18.201,14	3118	8/1/2016
1855	1797	7/7/2016	12516	6/30/2016	ARILCO POWER	973,76	AIHCB	regulatoare cert	ROTARU SORIN	6/30/2016	188838	7/19/2016	973,76	3118	8/1/2016
1856	1796	7/7/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIHCB	servicii telecom	SCURTANU GHEORGHIATA	8/6/2016	188838	7/19/2016	86.782,08	3118	8/1/2016
1857	1795	7/7/2016	2												

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69	AIHCB	bilet avion extern	STATE ANA MARIA	8/9/2016	7/28/2016	7,836.69	3083	8/10/2016
1969	1991	7/26/2016	7880	7/25/2016	BUSINESS PLUS	19,958.53	AIHCB	jesti	MCU LUMINITA	8/24/2016			3449	8/22/2016
1970	1990	7/26/2016	1480	7/25/2016	CHIRIARI AND CO SISTEME DE TELE	1,951.19	AIHCB	servicii medicale	DARIA VASILE	8/26/2016	7/27/2016	1,983.04	3456	8/20/2016
1971	1997	7/27/2016	1374	7/25/2016	ALCOR COMCO	1,023.12	AIHCB	spalat lenjerie	TOMA ADRIAN	8/26/2016	7/28/2016	1,023.12	3467	8/23/2016
1972	2001	7/27/2016	4909	7/26/2016	LUMINIDICA INC GROUP	114.00	AIHCB	recluzi oneri	MCU LUMINITA	8/24/2016	8/26/2016	114.00	1188	8/10/2016
1973	2002	7/27/2016	2036010231	7/26/2016	EURO NUCLEAR SECURITY SERVICES	3,633.43	AIHCB	reparatii	MCU LUMINITA	8/25/2016	8/26/2016	3,633.43	3478	8/23/2016
1974	2001	7/27/2016	12300	7/27/2016	STAFF	47,520.00	AIHCB	avans cabine com	MCU LUMINITA	8/27/2016	8/28/2016	47,520.00	3124	8/3/2016
1975	2000	7/27/2016	520	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2,145.31	AIHCB	reparatii	ROTARIU SORIN	9/3/2016	8/26/2016	2,145.31	3572	8/23/2016
1976	1999	7/27/2016	1314	7/27/2016	COFFE EXPERT	89.29	AIHCB	reparatii	MCU LUMINITA	8/25/2016	8/26/2016	89.29	3499	8/23/2016
1977	1998	7/27/2016	76097	7/11/2016	ROPECO BUCURESTI	433.51	AIHCB	service echipament	DARIA VASILE	7/10/2016	8/1/2016	433.51	3178	8/3/2016
1978	2005	7/27/2016	7054	7/27/2016	EMP TRADE	7,855.60	AIHCB	piene	ROTARIU SORIN	8/25/2016	8/26/2016	7,855.60	3458	8/23/2016
1979	2004	7/27/2016	10600300256	7/26/2016	EMP TRADE	154,102.45	AIHCB	demontaj	ROTARIU SORIN	8/26/2016	8/26/2016	154,102.45	3454	8/23/2016
1980	2006	7/28/2016	6088	7/28/2016	OTOPHOP	7,400.00	AIHCB	carti de vizita	MCU LUMINITA	8/26/2016	8/26/2016	7,400.00	3187	8/10/2016
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80	AIHCB	perlungitor de cablu	MCU LUMINITA	8/27/2016	8/27/2016	526.80	3482	8/23/2016
1982	2008	7/28/2016	1640010231	7/26/2016	EURO NUCLEAR SECURITY SERVICES	2,066.10	AIHCB	reparatii	MCU LUMINITA	8/25/2016	8/26/2016	2,066.10	3477	8/23/2016
1983	2009	7/28/2016	77423	7/22/2016	EVBENT GROUP	13,752.12	AIHCB	recluzi oneri	MCU LUMINITA	8/25/2016	8/26/2016	13,752.12	3433	8/19/2016
1984	2010	7/28/2016	77473	7/25/2016	EVBENT GROUP	429.36	AIHCB	banda dublu adesi	MCU LUMINITA	8/24/2016	8/24/2016	429.36	3447	8/23/2016
1985	2011	7/28/2016	27685	7/25/2016	GAMA CONSULT	166.00	AIHCB	reparatii	STATE ANA MARIA	7/29/2016	8/2/2016	166.00	3183	8/3/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01	AIHCB	piene	ROTARIU SORIN	9/28/2016	9/28/2016	28,984.01	3493	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00	AIHCB	placa vibratoare	MCU LUMINITA	8/27/2016	8/28/2016	15,360.00	3470	8/24/2016
1988	2014	7/28/2016	3081	7/28/2016	MB TELECOM LTD	12,762.00	AIHCB	placa vibratoare	ROTARIU SORIN	8/27/2016	8/28/2016	12,762.00	3494	8/25/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	277.84	AIHCB	energie electrica	TOMA ADRIAN	7/23/2016	8/2/2016	277.84	3140	8/6/2016
1990	2007	8/1/2016	1600011016	7/26/2016	COMPANIA NATIONALA DE AUTOSI	7,578.88	AIHCB	rovinjerie	GAGIU VASILE	7/26/2016				
1991	2036	8/1/2016	6748	7/27/2016	SERVICE CICLOP	1,288.22	AIHCB	reparatii	GAGIU VASILE	8/27/2016	8/27/2016	1,288.22	3469	8/24/2016
1992	2035	8/1/2016	6748	7/27/2016	SERVICE CICLOP	801.89	AIHCB	reparatii	GAGIU VASILE	8/27/2016	8/27/2016	801.89	3469	8/24/2016
1993	2034	8/1/2016	6742	7/26/2016	SERVICE CICLOP	2,882.19	AIHCB	reparatii	GAGIU VASILE	8/26/2016	8/26/2016	2,882.19	3453	8/23/2016
1994	2033	8/1/2016	6740	7/26/2016	SERVICE CICLOP	2,555.95	AIHCB	reparatii	GAGIU VASILE	8/26/2016	8/26/2016	2,555.95	3453	8/23/2016
1995	2032	8/1/2016	6745	7/26/2016	SERVICE CICLOP	3,145.65	AIHCB	reparatii	GAGIU VASILE	8/26/2016	8/26/2016	3,145.65	3453	8/23/2016
1996	2031	8/1/2016	11606285	7/29/2016	MIDOCAR	3,760.38	AIHCB	reparatii	GAGIU VASILE	8/26/2016	8/26/2016	3,760.38	3479	8/25/2016
1997	2030	8/1/2016	11606284	7/29/2016	MIDOCAR	801.88	AIHCB	reparatii	GAGIU VASILE	7/29/2016	8/2/2016	801.88	3479	8/25/2016
1998	2029	8/1/2016	11606283	7/29/2016	MIDOCAR	3,927.15	AIHCB	reparatii	GAGIU VASILE	8/26/2016	8/26/2016	3,927.15	3479	8/25/2016
1999	2028	8/1/2016	11606282	7/28/2016	MIDOCAR	479.68	AIHCB	reparatii	GAGIU VASILE	8/26/2016	8/26/2016	479.68	3487	8/25/2016
2000	2027	8/1/2016	21501201037	7/30/2016	ROMPREST SERVICE	1,064,519.50	AIHCB	curatenie	ZARA RADU	8/15/2016	8/15/2016	1,064,519.50	3293	8/11/2016
2001	2026	8/1/2016	21501201038	7/30/2016	ROMPREST SERVICE	113,819.16	AIHCB	curatenie	ZARA RADU	8/15/2016	8/15/2016	113,819.16	3293	8/11/2016
2002	2025	8/1/2016	21501201037	7/30/2016	ROMPREST SERVICE	199,427.52	AIHCB	arhitectura peisaj	ZARA RADU	8/15/2016	8/15/2016	199,427.52	3293	8/11/2016
2003	2024	8/1/2016	21501201031	7/30/2016	ROMPREST SERVICE	814,563.66	AIHCB	interieruri si repa	ZARA RADU	8/15/2016	8/15/2016	814,563.66	3293	8/11/2016
2004	2023	8/1/2016	21501201031	7/30/2016	ROMPREST SERVICE	740,611.67	AIHCB	abonament si repa	ZARA RADU	8/15/2016	8/15/2016	740,611.67	3293	8/11/2016
2005	2022	8/1/2016	20164145	7/27/2016	MEDICA CORP	973.56	AIHCB	produse medicale	MCU LUMINITA	8/26/2016	8/26/2016	973.56	3487	8/24/2016
2006	2021	8/1/2016	7248	8/1/2016	CABINET DE AVOCATURA MIHAILA	25,292.01	AIHCB	asistenta juridica	PROTASCU RAMONA	8/1/2016	8/4/2016	25,292.01	3186	8/10/2016
2007	2020	8/1/2016	7248	8/1/2016	CABINET DE AVOCATURA MIHAILA	43,515.15	AIHCB	asistenta juridica	PROTASCU RAMONA	8/1/2016	8/1/2016	43,515.15	3186	8/10/2016
2008	2019	8/1/2016	100003002507	7/29/2016	ROMPREST SERVICE	21,669.48	AIHCB	servicii destinate	BALANESCU EUSTATIU	8/29/2016	8/29/2016	21,669.48	3547	8/26/2016
2009	2018	8/1/2016	100003002506	7/29/2016	ROMPREST SERVICE	1,007.59	AIHCB	servicii destinate	BALANESCU EUSTATIU	8/29/2016	8/29/2016	1,007.59	3547	8/26/2016
2010	2017	8/1/2016	5165	8/2/2016	TRICULT CULTURAL BRITANIC	1,495.00	AIHCB	locuri culi	TRICULT CULTURAL BRITANIC	8/2/2016	8/2/2016	1,495.00	3199	8/7/2016
2011	2016	8/1/2016	5163	8/1/2016	BEST ELECTRO	273.48	AIHCB	becuri	MCU LUMINITA	8/16/2016	8/16/2016	273.48	3201	8/7/2016
2012	2015	8/2/2016	1737	7/27/2016	ALCOR COMCO	779.82	AIHCB	spalat lenjerie	TOMA ADRIAN	9/2/2016	8/2/2016	779.82	3468	8/24/2016
2013	2014	8/2/2016	1737	7/27/2016	ALCOR COMCO	43,504.48	AIHCB	reparatii	MCU LUMINITA	8/2/2016	8/2/2016	43,504.48	3468	8/24/2016
2014	2013	8/2/2016	16001708	8/1/2016	OFFICE MAX	2,847.82	AIHCB	scari grafice sau	MCU LUMINITA	8/13/2016	8/13/2016	2,847.82	3542	8/26/2016
2015	2012	8/2/2016	16401018140	7/29/2016	ROMANIA GROUP	2,060.10	AIHCB	aga	MCU LUMINITA	8/1/2016	8/4/2016	2,060.10	3195	8/10/2016
2016	2011	8/2/2016	2065	8/2/2016	EMP TRADE	129,866.34	AIHCB	abonament	ROTARIU SORIN	9/3/2016				
2017	2010	8/2/2016	2065	8/2/2016	EMP TRADE	148,101.87	AIHCB	abonament	ROTARIU SORIN	9/3/2016				
2018	2010	8/2/2016	11606361	8/1/2016	EMP TRADE	1,381.87	AIHCB	sternare	GAGIU VASILE	9/1/2016	8/29/2016	1,381.87	3635	9/7/2016
2019	2010	8/2/2016	11606361	8/1/2016	EMP TRADE	1,381.87	AIHCB	reparatii	GAGIU VASILE	8/29/2016	8/29/2016	1,381.87	3479	8/25/2016
2020	2048	8/2/2016	11606361	8/1/2016	EMP TRADE	1,381.71	AIHCB	reparatii	GAGIU VASILE	8/29/2016	8/29/2016	1,381.71	3479	8/25/2016
2021	2047	8/2/2016	2067	8/1/2016	EMP TRADE	8,682.01	AIHCB	garantia buna em	ROTARIU SORIN	9/1/2016	9/1/2016	8,682.01	3607	9/2/2016
2022	2046	8/2/2016	9997631	8/1/2016	ASOCIATA AEROPORTURILOR DIN A	5,108.00	AIHCB	costurile materiale	TANASCU SORINA	9/1/2016	9/1/2016	5,108.00	3573	8/23/2016
2023	2045	8/2/2016	14057	7/29/2016	TANCO	3,746.58	AIHCB	servicii transport	BLAI MIHAILA	8/26/2016	8/26/2016	3,746.58	3490	8/23/2016
2024	2043	8/2/2016	1331377	7/29/2016	OSCAR DOWNSTREAM	156,515.08	AIHCB	combustibil	MCU LUMINITA	9/2/2016	8/28/2016	156,515.08	3490	8/23/2016
2025	2042	8/2/2016	90037860	8/2/2016	SWARCO VIVAS	126,610.00	AIHCB	voip sau marcat	MCU LUMINITA	9/1/2016	8/28/2016	126,610.00	3609	9/6/2016
2026	2041	8/2/2016	239316	8/2/2016	SA INFORMATION CONSULTING	1,721.15	AIHCB	servicii destinate	BALANESCU EUSTATIU	9/1/2016	8/28/2016	1,721.15	3585	8/23/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCA	57,735.48	AIHCB	servicii destinate	BALANESCU EUSTATIU	9/1/2016	8/28/2016	57,735.48	3585	8/23/2016
2028	2016	7/6/2016	1133	8/27/2016	AVOCAT CUCURUL LOHAN MANOLU	8,721.10	AIHCB	onorariu	PODEA BOGDAN	7/27/2016	8/2/2016	8,721.10	2987	7/26/2016
2029	2015	8/3/2016	1334	8/2/2016	SA INFORMATION CONSULTING	66.00	AIHCB	piene	MCU LUMINITA	8/2/2016	8/2/2016	66.00	3177	8/6/2016
2030	2016	8/3/2016	492	8/3/2016	PKV CONSTRUCT	119,781.92	AIHCB	servicii interinere	LAZAR MIHAI	9/1/2016	8/31/2016	119,781.92	3579	8/31/2016
2031	2063	8/3/2016	3084	8/3/2016	MB TELECOM LTD	19,290.53	AIHCB	abonament	ROTARIU SORIN	9/3/2016	9/3/2016	19,290.53	3608	9/2/2016
2032	2062	8/3/2016	3083	8/3/2016	MB TELECOM LTD	141,331.60	AIHCB	abonament	ROTARIU SORIN	9/3/2016	9/3/2016	141,331.60	3608	9/2/2016
2033	2061	8/3/2016	1164887	8/2/2016	BAZA DE APROVIZIONARE SI DESFA	1,184.47	AIHCB	tunel	MCU LUMINITA	9/2/2016	9/2/2016	1,184.47	3576	8/31/2016
2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00	AIHCB	definitivat man	MCU LUMINITA	9/2/2016	9/2/2016	234.00	3575	8/31/2016
2035	2066	8/3/2016	5085	8/3/2016	MB TELECOM LTD	4,099.20	AIHCB	abonament	POPA FLORIN	9/1/2016	8/31/2016	4,099.20	3608	9/2/2016
2036	2066	8/3/2016	5085	8/3/2016	MB TELECOM LTD	52,403.57	AIHCB	abonament	POPA FLORIN	9/1/2016	8/31/2016	52,403.57	3608	9/2/2016
2037	2064	8/3/2016	16400000235	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AIHCB	chiri facturi	JERONIU EMIL	8/14/2016	8/14/2016	3,489.60	3555	8/12/2016
2038	2063	8/3/2016	2150100004	8/2/2016	ROMPREST SERVICE	10,202.00	AIHCB	servicii curentie	VOICULESCU GEORGHE	9/2/2016	9/2/2016	10,202.00	3584	8/31/2016
2039	2060	8/3/2016	2150100004	8/2/2016	ROMPREST SERVICE	64,425.89	AIHCB	servicii curentie						

2147	2169	8/16/2016	713121	8/11/2016	NO BO IMPORT EXPORT	341.88	AIHCB	servetele	MICU LUMINITA	9/12/2016	191888	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AIHCB	carucare centrala	MICU LUMINITA	9/12/2016	191909	8/18/2016	584.40	3650	9/9/2016
2149	2171	8/16/2016	140537	8/10/2016	MEDCOMPLEX	918.80	AIHCB	electronic	MICU LUMINITA	9/12/2016	194318	9/1/2016	918.80	3651	9/2/2016
2150	2172	8/16/2016	130160143272	8/1/2016	CROB CONSTRUCT	4.797.31	AIHCB	incalzire centrala	JENOIU EMIL	9/12/2016	191509	8/2/2016	4.797.31	3145	8/26/2016
2151	2173	8/16/2016	434	8/11/2016	TS CONSULTANTA & TRAINING	4.000.00	AIHCB	cur	PETRUSCU ANA	9/12/2016	191874	8/24/2016	4.000.00	3150	8/24/2016
2152	2174	8/16/2016	81973	8/11/2016	ONIA BUREAU	1.827.30	AIHCB	luminer	MICU LUMINITA	9/12/2016	191961	8/28/2016	1.827.30	3647	8/28/2016
2153	2175	8/16/2016	91864411	6/21/2016	IATA		503.32	AIHCB	CURS	PETRUSCU ANA					
2154	2181	8/17/2016	24	8/11/2016	MONIST SRL	1.407.00	AIHCB	Javette	MICU LUMINITA	9/12/2016					
2155	2190	8/17/2016	10910043	7/29/2016	LA FANTANA	1.308.15	AIHCB	lampi	MICU LUMINITA	9/12/2016	191324	8/19/2016	1.308.15	3462	8/23/2016
2156	2189	8/17/2016	10910043	7/29/2016	LA FANTANA	10.800.80	AIHCB	apca	MICU LUMINITA	9/12/2016	191325	8/19/2016	10.800.80	3462	8/23/2016
2157	2188	8/17/2016	590784	8/4/2016	ENEL ENERGIE	4.907.87	AIHCB	energie electrica	TOMA ADRIAN	9/12/2016	191320	8/19/2016	4.907.87	3463	8/23/2016
2158	2187	8/17/2016	12621	8/16/2016	COTTE CONSULTING	21.39.80	AIHCB	apca	MICU LUMINITA	9/12/2016	191386	8/22/2016	21.39.80	3951	8/23/2016
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA REAL	2.740.52	AIHCB	TIPIZATE	MICU LUMINITA	9/12/2016	191385	8/20/2016	2.740.52	3474	8/24/2016
2160	2185	8/17/2016	1302	8/16/2016	MB TELECOM LTD	8.347.62	AIHCB	manut	ROTARIU SORIN	9/12/2016	191118	8/29/2016	8.347.62	3605	9/14/2016
2161	2184	8/17/2016	819161	8/11/2016	MB TELECOM LTD	8.341.61	AIHCB	manut	ROTARIU SORIN	9/12/2016	191119	8/29/2016	8.341.61	3605	9/14/2016
2162	2183	8/17/2016	13110	7/31/2016	ONATA CATERING	1.509.65	AIHCB	produse catering	APOSTOL MIODRA	9/13/2016	194305	9/1/2016	1.509.65	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTIATA AERONAUTICA CIVIL	1.756.947.46	AIHCB	supraveghere term	CAPOTA RUXANDRA	8/29/2016	194304	9/1/2016	1.756.947.46	3627	9/2/2016
2164	2182.85	8/17/2016	163521	8/12/2016	AUTOTIATA AERONAUTICA CIVIL	121.49	AIHCB	supraveghere term	CAPOTA RUXANDRA	8/29/2016					
2165	2181	8/17/2016	15014	8/11/2016	MB TELECOM LTD	149.296.63	AIHCB	microse prelevare	ROTARIU SORIN	9/17/2016	194117	8/29/2016	149.296.63	3872	9/14/2016
2166	2180	8/17/2016	89131	8/12/2016	SEODNA ALAM	420.00	AIHCB	contract service	TOCU ROGDAN	9/3/2016	191502	8/22/2016	420.00	3569	8/31/2016
2167	2179	8/17/2016	590785	8/16/2016	ASOCIATA AEROPORTURILOR DIN 4		AIHCB	CONTRIBUTIE CA	GABRIELA GEORGINA	9/12/2016					
2168	2178	8/17/2016	23427	8/12/2016	TEWIMOND SNAZGOV SRL	2.109.80	AIHCB	varsoare	MICU LUMINITA	9/12/2016	191592	9/2/2016	2.109.80	3605	9/3/2016
2169	2177	8/17/2016	1701	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AIHCB	lampi stop	MICU LUMINITA	9/12/2016	191918	8/24/2016	1.486.68	3558	8/30/2016
2170	2191	8/18/2016	12621	8/16/2016	ALCOR COMCO SRL	726.96	AIHCB	serviciu splita	TOMA ADRIAN	9/16/2016	191511	8/22/2016	726.96	3873	9/14/2016
2171	2190	8/18/2016	164442	8/17/2016	ANP GRUP SRL	613.68	AIHCB	colier	MICU LUMINITA	9/16/2016	194390	9/9/2016	613.68	3848	9/13/2016
2172	2196	8/18/2016	2016105	8/19/2016	TERMOINSTAL	393.40	AIHCB	teava	MICU LUMINITA	9/16/2016	191523	8/24/2016	393.40	3617	9/6/2016
2173	2195	8/18/2016	2016105	8/19/2016	TERMOINSTAL	2453.96	AIHCB	teava	MICU LUMINITA	9/16/2016	191517	8/24/2016	2453.96	3617	9/6/2016
2174	2196	8/18/2016	2016105	8/19/2016	TERMOINSTAL	2.455.58	AIHCB	teava	MICU LUMINITA	9/16/2016	191527	8/24/2016	2.455.58	3617	9/6/2016
2175	2197	8/18/2016	100	8/16/2016	TIMMAR GAS	31.452.57	AIHCB	gaz naturale	ROTARIU SORIN	9/16/2016	191522	8/30/2016	31.452.57	3605	9/13/2016
2176	2198	8/18/2016	400587	8/17/2016	TAROM	3.177.65	AIHCB	oiegen	CAREY MONICA	9/17/2016	191508	9/1/2016	3.177.65	3868	9/14/2016
2177	2199	8/18/2016	20161150	8/19/2016	MB TELECOM LTD	3.027.00	AIHCB	serviciu mentenanta	ROTARIU SORIN	9/29/2016	191510	8/29/2016	3.027.00	3597	8/31/2016
2178	2200	8/18/2016	9192558	7/27/2016	IATA		1700 USD	AIHCB	formare profesie	PETRUSCU ANA	8/28/2016				
2179	2201	8/18/2016	9193433	7/27/2016	IATA		2025 USD	AIHCB	formare profesie	PETRUSCU ANA	8/28/2016				
2180	2202	8/18/2016	9192582	8/22/2016	IATA		1.096.71	AIHCB	formare profesie	PETRUSCU ANA	8/28/2016				
2181	2203	8/18/2016	9192550	7/27/2016	IATA		1700 USD	AIHCB	formare profesie	PETRUSCU ANA	8/28/2016				
2182	2204	8/18/2016	824077	8/14/2016	ENEL ENERGIE	1.403.499.61	AIHCB	energie electrica	ROTARIU SORIN	9/12/2016	191522	8/22/2016	1.403.499.61	3570	8/31/2016
2183	2205	8/18/2016	824078	8/14/2016	ENEL ENERGIE	14.054.52	AIHCB	energie electrica	ROTARIU SORIN	9/12/2016	191523	8/22/2016	14.054.52	3570	8/31/2016
2184	2206	8/18/2016	273198	8/6/2016	TELEKOM ROMANIA COMMUNICAT	841.21	AIHCB	telefonie	ROTARIU SORIN	8/28/2016	191501	8/23/2016	841.21	3492	8/25/2016
2185	2207	8/18/2016	9962034	8/12/2016	TELEKOM ROMANIA COMMUNICAT	1.307.78	AIHCB	telefonie	ROTARIU SORIN	9/29/2016	191917	8/29/2016	1.307.78	4016	9/28/2016
2186	2208	8/18/2016	105881	8/17/2016	ALCOR COMCO SRL	5.005.35	AIHCB	serviciu splita	TOMA ADRIAN	9/12/2016	191512	8/23/2016	5.005.35	3874	9/14/2016
2187	2209	8/18/2016	17605	8/18/2016	ALCOR COMCO SRL	1.168.56	AIHCB	serviciu splita	TOMA ADRIAN	9/12/2016	191512	8/23/2016	1.168.56	3874	9/14/2016
2188	2210	8/18/2016	12221	4/28/2016	INSPASPOSA SANATATEA PUBLICA	4.400.00	AIHCB	atentat urgenta	MICU LUMINITA	9/12/2016					
2189	2211	8/18/2016	14001960	8/18/2016	MB TELECOM LTD	1.098.00	AIHCB	cablu	MICU LUMINITA	9/17/2016	191697	9/2/2016	1.098.00	3871	9/14/2016
2190	2212	8/18/2016	1313919	8/17/2016	OSCAR DOWNSTREAM	157.014.55	AIHCB	disnet	ROTARIU SORIN	9/16/2016	194307	9/1/2016	157.014.55	3850	9/13/2016
2191	2213	8/18/2016	16123758	8/18/2016	ICARSIS	870.84	AIHCB	CABLU	GOIA MARIAN	9/13/2016	191625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	130194	8/18/2016	OSCAR DOWNSTREAM	87.485.00	AIHCB	retea fixa	ROTARIU SORIN	9/16/2016	191515	8/23/2016	87.485.00	3873	9/14/2016
2193	2215	8/18/2016	13105	8/17/2016	MB TELECOM LTD	23.468.71	AIHCB	reparati	ROTARIU SORIN	9/17/2016	194115	8/29/2016	23.468.71	3872	9/14/2016
2194	2216	8/18/2016	16020198	8/18/2016	UTI GRUP	68.493.64	AIHCB	reparati	RIX	9/17/2016	191505	9/6/2016	68.493.64	3869	9/14/2016
2195	2217	8/18/2016	17191	8/23/2016	ONMAGIS	33.611.89	AIHCB	DISCONT PRIMA	CORTLANA GHINA	9/12/2016	194125	8/29/2016	33.611.89	3599	8/31/2016
2196	2218	8/18/2016	17191	8/23/2016	ONMAGIS	33.611.89	AIHCB	DISCONT PRIMA	CORTLANA GHINA	9/12/2016	194125	8/29/2016	33.611.89	3599	8/31/2016
2197	2222	8/22/2016	1778	8/19/2016	SMART BUSINESS EVENTS SRL	13.460.00	AIHCB	CURS FORMARE	PETRUSCU ANA	9/12/2016	191664	8/24/2016	13.460.00	3560	8/31/2016
2198	2223	8/22/2016	161051	8/22/2016	AUTOTIATA AERONAUTICA CIVIL	56.615.91	AIHCB	ACREDITARE AVIAT	MIHAILA	9/12/2016	191507	8/29/2016	56.615.91	3619	9/2/2016
2199	2217	8/18/2016	71006	8/19/2016	VALMIR SERVICE	1.411.20	AIHCB	reparati	MICU LUMINITA	9/12/2016	191512	8/23/2016	1.411.20	3874	9/14/2016
2200	2228	8/23/2016	90147	8/16/2016	COTTE STL SRL	3.500.00	AIHCB	CURS	PETRUSCU ANA	9/16/2016	194246	8/30/2016	3.500.00	3549	8/26/2016
2201	2227	8/23/2016	10378791	7/31/2016	BALA SA - DISPUTAC	124.83	AIHCB	apca	TOMA ADRIAN	9/12/2016					
2202	2228	8/23/2016	4228	8/22/2016	UNIVERSAL TRADING ADVISORS	246.29.34	AIHCB	reparati	MICU LUMINITA	9/24/2016	194508	8/25/2016	11.958.24	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	OTOPIN	234.00	AIHCB	carti visita	MICU LUMINITA	9/12/2016	191508	9/1/2016	234.00	3656	9/12/2016
2204	2223	8/23/2016	6156	8/22/2016	OTOPIN	1.532.00	AIHCB	carti visita	MICU LUMINITA	9/12/2016	191510	9/1/2016	1.532.00	3656	9/12/2016
2205	2229	8/23/2016	21903206018	8/18/2016	ALCOR COMCO	111.525.64	AIHCB	reparati	MICU LUMINITA	9/24/2016	191511	9/1/2016	111.525.64	3657	9/13/2016
2206	2238	8/24/2016	664	8/12/2016	STA INFORMATION NETWORKING	326.627.63	AIHCB	contract service	DARLA VASILE	9/12/2016	191514	9/1/2016	326.627.63	3574	8/31/2016
2207	2227	8/24/2016	86135	8/4/2016	MEDIA SAT	1.602.86	AIHCB	acces internet	DARLA VASILE	9/12/2016	191510	8/29/2016	1.602.86	3911	9/21/2016
2208	2236	8/24/2016	67040	8/24/2016	SERVICE CICLOP	1.096.71	AIHCB	reparati	GAGIU VASILE	9/2/2016	191509	9/8/2016	1.096.71	3887	9/20/2016
2209	2235	8/24/2016	67040	8/24/2016	SERVICE CICLOP	1.064.86	AIHCB	reparati	GAGIU VASILE	9/2/2016	191507	9/8/2016	1.064.86	3887	9/20/2016
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CICLOP	1.810.85	AIHCB	reparati	GAGIU VASILE	9/2/2016	191506	9/8/2016	1.810.85	3887	9/20/2016
2211	2233	8/24/2016	67405	8/22/2016	SERVICE CICLOP	1.810.85	AIHCB	reparati	GAGIU VASILE	9/2/2016	191506	9/8/2016	1.810.85	3887	9/20/2016
2212	2232	8/24/2016	64246201	8/18/2016	WOP UK LTD	4.800.00	AIHCB	program	MARTIAN VLAD	9/18/2016	194119	8/29/2016	4.800.00	3871	9/13/2016
2213	2231	8/24/2016	9173	8/23/2016	SINELCO	1.380.00	AIHCB	medicamente	CAREY MONICA	9/22/2016	191512	9/1/2016	1.380.00	3896	9/20/2016
2214	2230	8/24/2016	16054689	8/24/2016	MONDO TRADE	139.20	AIHCB	materiale	MICU LUMINITA	9/22/2016	191522	9/8/2016	139.20	3884	9/20/2016
2215	2229	8/24/2016	26520	8/23/2016	MONDO INDUSTRY	139.20	AIHCB	materiale	MICU LUMINITA	9/22/2016	191522	9/8/2016	139.20	3884	

2326	2337	9/6/2016	8098977	8/31/2016	MED LIFE	99,216.00	AIHCB	medicina muncii	CAREY MONICA	9/30/2016			9/30/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	8099141	8/31/2016	MED LIFE	78.84	AIHCB	medicina muncii	CAREY MONICA	9/30/2016			9/30/2016	78.84	4006	9/28/2016
2328	2339	9/6/2016	75769	9/5/2016	GAS SECURE SOLUTIONS	28,003.88	AIHCB	securitate	CHIRSIAN GEORGE	9/29/2016			9/29/2016	28,003.88	4013	9/28/2016
2329	2340	9/6/2016	75769	9/5/2016	GAS SECURE SOLUTIONS	47,139.84	AIHCB	securitate	CHIRSIAN GEORGE	9/29/2016			9/29/2016	47,139.84	3911	9/23/2016
2330	2321	9/5/2016	66400387	8/31/2016	STERICULEA ROMANIA	470.40	AIHCB	deservit medicale	CAREY MONICA	9/30/2016			9/30/2016	470.40	4005	9/28/2016
2331	2352	9/7/2016	61666	9/5/2016	HEVETICA SOLUTIONS	3,458.49	AIHCB	securitate	MIUJ LUMINITA	9/29/2016			9/29/2016	3,458.49	4013	9/28/2016
2332	2353	9/7/2016	61666	9/5/2016	HEVETICA SOLUTIONS	316.80	AIHCB	securitate	MIUJ LUMINITA	9/29/2016			9/29/2016	316.80	4017	9/28/2016
2333	2354	9/7/2016	528	9/2/2016	EURO NUCLEAR SECURITY SERVICE	254,026.32	AIHCB	abonament	NOTARIU SORINA	10/12/2016			10/12/2016	254,026.32	4102	10/10/2016
2334	2355	9/7/2016	528	9/2/2016	EURO NUCLEAR SECURITY SERVICE	11,044.63	AIHCB	serviciu buro de	NOTARIU SORINA	10/12/2016			10/12/2016	11,044.63	4103	10/10/2016
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40	AIHCB	onorariu	PODEA BOGDAN	9/9/2016			9/9/2016	10,688.40	3936	9/26/2016
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	AIHCB	onorariu	PODEA BOGDAN	9/9/2016			9/9/2016	7,481.88	3936	9/26/2016
2337	2358	9/7/2016	66400387	8/31/2016	STERICULEA ROMANIA	470.40	AIHCB	procesare deservit	CAREY MONICA	9/30/2016			9/30/2016	470.40	4005	9/28/2016
2338	2359	9/7/2016	66400388	8/31/2016	STERICULEA ROMANIA	410.40	AIHCB	procesare deservit	CAREY MONICA	9/30/2016			9/30/2016	410.40	4005	9/28/2016
2339	2360	9/7/2016	2010691	9/2/2016	ATA INDUSTRY	237,456.00	AIHCB	curator deservit	GONTARU DANIEL	10/2/2016			10/2/2016	237,456.00	4032	9/29/2016
2340	2361	9/7/2016	2010692	9/2/2016	ATA INDUSTRY	187,200.00	AIHCB	curator deservit	GONTARU DANIEL	10/2/2016			10/2/2016	187,200.00	4032	9/29/2016
2341	2362	9/8/2016	1934170	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00	AIHCB	telefonie	PAUNESCU CARMEN	9/29/2016			9/29/2016	33,712.00	3879	9/28/2016
2342	2363	9/8/2016	37	9/7/2016	DUMIRET ACTIV	1,140.39	AIHCB	produse curatenie	MIUJ LUMINITA	10/7/2016			10/7/2016	1,140.39	4013	9/28/2016
2343	2364	9/8/2016	61666	9/5/2016	HEVETICA SOLUTIONS	66.72	AIHCB	securitate	MIUJ LUMINITA	9/29/2016			9/29/2016	66.72	3886	9/20/2016
2344	2367	9/8/2016	73384	9/5/2016	VALMIR SERVICE	66.72	AIHCB	role hartie	MIUJ LUMINITA	9/29/2016			9/29/2016	66.72	3886	9/20/2016
2345	2366	9/8/2016	12901	9/7/2016	COFFE EXPERT	899.25	AIHCB	cafea	MIUJ LUMINITA	10/7/2016			10/7/2016	899.25	3878	9/16/2016
2346	2365	9/8/2016	12901	9/7/2016	COFFE EXPERT	2,258.95	AIHCB	serviciu spalatorie	MIUJ LUMINITA	10/7/2016			10/7/2016	2,258.95	3878	9/16/2016
2347	2364	9/8/2016	10476089	8/24/2016	RAK	6,024.76	AIHCB	apla canal	TOMA ADRIAN	9/9/2016			9/9/2016	6,024.76	3936	9/26/2016
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	AIHCB	serviciu internet	NOTARIU SORINA	10/16/2016			10/16/2016	5,940.00	3813	9/14/2016
2349	2362	9/8/2016	23890	9/5/2016	VARTA MEDICAL ROMANEAACA	311.69	AIHCB	publicitate	CAREY MONICA	9/30/2016			9/30/2016	311.69	3885	9/14/2016
2350	2370	9/8/2016	13971	9/5/2016	ALCOR COMCO	9,000.60	AIHCB	serviciu spalatorie	TOMA ADRIAN	10/9/2016			10/9/2016	9,000.60	4017	9/28/2016
2351	2375	9/8/2016	62004313	9/7/2016	UTI GROUP	68,161.37	AIHCB	serviciu internet	NOTARIU SORINA	10/7/2016			10/7/2016	68,161.37	4017	9/28/2016
2352	2374	9/8/2016	66400387	8/31/2016	STERICULEA ROMANIA	470.40	AIHCB	deservit medicale	CAREY MONICA	9/30/2016			9/30/2016	470.40	4005	9/28/2016
2353	2375	9/8/2016	1382	9/7/2016	VEGLIA APS SERVICE	50,880.00	AIHCB	serviciu	STOICA TIBERIU	9/29/2016			9/29/2016	50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1382	9/7/2016	VEGLIA APS SERVICE	482,420.23	AIHCB	abonament	STOICA TIBERIU	9/29/2016			9/29/2016	482,420.23	4017	9/28/2016
2355	2380	9/8/2016	416664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	AIHCB	CAZARE	STATE ANA MARIA	10/9/2016			10/9/2016	614.30	3874	9/14/2016
2356	2379	9/8/2016	4151688	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	AIHCB	securitate	STATE ANA MARIA	10/9/2016			10/9/2016	614.30	3874	9/14/2016
2357	2378	9/8/2016	1639914	9/8/2016	BUSINESS TRAVEL TOURISM	2,043.00	AIHCB	bilete avion	STATE ANA MARIA	9/29/2016			9/29/2016	2,043.00	3867	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	AIHCB	declaratie	STATE ANA MARIA	10/9/2016			10/9/2016	11,442.05	3858	9/14/2016
2359	2387	9/12/2016	61666	9/5/2016	HEVETICA SOLUTIONS	25,234.31	AIHCB	reparatie auto	GAGIU VASILE	10/7/2016			10/7/2016	25,234.31	4013	9/28/2016
2360	2386	9/9/2016	90459	9/12/2016	SEDONA ALAM	420.00	AIHCB	service	TOCU BOGDAN	9/1/2016			9/1/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/9/2016	SERVICE CIOLOP	1,153.39	AIHCB	reparatie auto	GAGIU VASILE	10/9/2016			10/9/2016	1,153.39	4013	9/28/2016
2362	2384	9/9/2016	67529	9/9/2016	SERVICE CIOLOP	1,400.00	AIHCB	reparatie auto	GAGIU VASILE	10/9/2016			10/9/2016	1,400.00	4104	10/11/2016
2363	2383	9/9/2016	67531	9/9/2016	SERVICE CIOLOP	518.98	AIHCB	reparatie auto	GAGIU VASILE	10/9/2016			10/9/2016	518.98	4013	9/28/2016
2364	2382	9/9/2016	67533	9/9/2016	SERVICE CIOLOP	1,057.69	AIHCB	reparatie auto	GAGIU VASILE	10/9/2016			10/9/2016	1,057.69	4013	9/28/2016
2365	2381	9/9/2016	67534	9/9/2016	SERVICE CIOLOP	1,449.51	AIHCB	reparatie auto	GAGIU VASILE	10/9/2016			10/9/2016	1,449.51	4013	9/28/2016
2366	2405	9/13/2016	405473	9/12/2016	PERFECT TOUR	3,271.42	AIHCB	cazare brusneta	STATE ANA MARIA	9/12/2016			9/12/2016	3,271.42	3867	9/14/2016
2367	2402	9/13/2016	161495	9/8/2016	MDIMPACT	1,020.00	AIHCB	reusitoriu vize	MIUJ LUMINITA	9/28/2016			9/28/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73221	9/9/2016	VALMIR SERVICE	16,648.34	AIHCB	securitate	MIUJ LUMINITA	9/28/2016			9/28/2016	16,648.34	4104	10/11/2016
2369	2400	9/13/2016	47	9/12/2016	DUMIRET ACTIV	1,021.77	AIHCB	produse igiena	MIUJ LUMINITA	10/12/2016			10/12/2016	1,021.77	4101	10/11/2016
2370	2399	9/13/2016	100502	9/8/2016	GLOBAL PRINT BOV	5,047.82	AIHCB	revista	TANASOIU SORINA	10/9/2016			10/9/2016	5,047.82	4017	9/28/2016
2371	2398	9/13/2016	10997	9/13/2016	ROMANIA	23,343.23	AIHCB	serviciu telefonie	GOIA MARIAN	10/5/2016			10/5/2016	23,343.23	4047	9/30/2016
2372	2397	9/13/2016	10997	9/13/2016	ROMANIA	2,044.88	AIHCB	serviciu telefonie	GOIA MARIAN	10/5/2016			10/5/2016	2,044.88	4047	9/30/2016
2373	2396	9/13/2016	10992	9/13/2016	ROMANIA	2,178.13	AIHCB	serviciu telefonie	GOIA MARIAN	10/5/2016			10/5/2016	2,178.13	4047	9/30/2016
2374	2395	9/13/2016	10993	9/13/2016	ROMANIA	19,927.78	AIHCB	serviciu telefonie	PAUNESCU CARMEN	10/5/2016			10/5/2016	19,927.78	4047	9/30/2016
2375	2394	9/13/2016	109910	9/13/2016	ITD TRANS CONSULTING	33,091.38	AIHCB	securitate	GOIA MARIAN	10/5/2016			10/5/2016	33,091.38	4047	9/30/2016
2376	2393	9/13/2016	10484380	9/8/2016	RENNIA TRADE	406.19	AIHCB	tranzit	MIUJ LUMINITA	9/28/2016			9/28/2016	406.19	3984	9/29/2016
2377	2392	9/13/2016	104737	9/8/2016	STAF	110,800.00	AIHCB	securitate	MIUJ LUMINITA	10/9/2016			10/9/2016	110,800.00	3887	9/20/2016
2378	2391	9/13/2016	125438	9/8/2016	ULTRA MASTER PRO	806.00	AIHCB	securitate	MIUJ LUMINITA	10/9/2016			10/9/2016	806.00	3887	9/20/2016
2379	2390	9/13/2016	675	9/1/2016	STA INFORMATION NETWORKING	561,026.26	AIHCB	serviciu	CHETEANU MIHAI	10/1/2016			10/1/2016	561,026.26	3880	9/16/2016
2380	2389	9/13/2016	630168705	8/31/2016	POLARIS M HOLDING PALALA FCHM	892.91	AIHCB	costul deservit	TOMA ADRIAN	9/12/2016			9/12/2016	892.91	3880	9/16/2016
2381	2388	9/13/2016	9807681	9/12/2016	ASOCIATA ALCOR COMCO	5,706.00	AIHCB	costul membru	TANASOIU SORINA	10/16/2016			10/16/2016	5,706.00	4017	9/28/2016
2382	2403	9/13/2016	5172	9/12/2016	Z&P PIRO	21,688.80	AIHCB	materiala aplicata	MIUJ LUMINITA	10/9/2016			10/9/2016	21,688.80	4017	9/28/2016
2383	2401	9/13/2016	87162	9/12/2016	MEDIA SAT	1,603.98	AIHCB	internet	DARLA VASILE	10/1/2016			10/1/2016	1,603.98	4152	10/11/2016
2384	2400	9/13/2016	71887	9/12/2016	PRAXIA MEDICAL	81.40	AIHCB	securitate	MIUJ LUMINITA	10/9/2016			10/9/2016	81.40	4013	9/28/2016
2385	2408	9/13/2016	12016041792	9/12/2016	CROS CONSTRUCT	6,442.56	AIHCB	inchiriere container	ERNOIU EMIL	9/16/2016			9/16/2016	6,442.56	3983	9/29/2016
2386	2407	9/13/2016	6754	9/9/2016	SEVICE CIOLOP	1,460.00	AIHCB	tractare auto	GAGIU VASILE	10/9/2016			10/9/2016	1,460.00	4078	10/19/2016
2387	2406	9/13/2016	67540	9/9/2016	SEVICE CIOLOP	25,234.31	AIHCB	chirie copiator	GAGIU VASILE	10/9/2016			10/9/2016	25,234.31	4013	9/28/2016
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41	AIHCB	securitate	NOTARIU SORINA	10/9/2016			10/9/2016	31,287.41	4013	9/28/2016
2389	2416	9/14/2016	2127278	9/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25	AIHCB	abonament	PAUNESCU CARMEN	10/13/2016			10/13/2016	1,254.25	4469	10/27/2016
2390	2415	9/14/2016	9275	9/12/2016	NETWORK MOTOR	5,400.00	AIHCB	securitate	MIUJ LUMINITA	10/9/2016			10/9/2016	5,400.00	4013	9/28/2016
2391	2414	9/14/2016	79641	9/12/2016	OFICIUL NATIONAL AL REGISTRULUI	45.00	AIHCB	certificat constat	ANDREI INGRID	9/12/2016			9/12/2016	45.00	4013	9/28/2016
2392	2413	9/14/2016	4000959	9/12/2016	TAROM	6,875.39	AIHCB	incalzire cu gaze	MIUJ LUMINITA	10/12/2016			10/12/2016	6,875.39	4108	10/19/2016
2393	2412	9/14/2016	83466	9/12/2016	SMART CONTROL	1,452.00	AIHCB	reparatie auto	PETRESCU GEORGE	9/12/2016			9/12/2			

2505	2536	9/28/2016	1220	9/21/2016	AVOCAT CUBARULOHAN MANOLU	16,301.20	4197	10/25/2016	4197
2506	2528	9/28/2016	104781131	9/28/2016	KANA	8,894.57	4200	10/10/2016	4200
2507	2527	9/28/2016	8007	9/12/2016	INTERNATIONAL EXPEDIT TRAVEL	7,911.04	4200	10/10/2016	4200
2508	2509	9/28/2016	1220	9/21/2016	AVOCAT CUBARULOHAN MANOLU	9,249.05	4172	10/25/2016	4172
2509	2508	9/28/2016	9962764	9/28/2016	ASOCIATA AI AEROPORTURILOR DIN A	5,420.00			
2510	2535	9/28/2016	1220	9/21/2016	AVOCAT CUBARULOHAN MANOLU	9,249.05	4172	10/25/2016	4172
2511	2534	9/28/2016	279	9/26/2016	MONSEY	1,323.00			
2512	2535	9/28/2016	2011166	9/28/2016	THIRMAAL COT CONTINENTAL	20,628.40			
2513	2536	9/28/2016	2011167	9/28/2016	THIRMAAL COT CONTINENTAL	81,355.21			
2514	2537	9/29/2016	1386	9/23/2016	SISTEME INTEGRATE PENTRU SITUA	1,358.25	4184	10/19/2016	4184
2515	2538	9/29/2016	77931	9/26/2016	EVIENT GROUP	125.28			
2516	2539	9/29/2016	806133	9/27/2016	ROMFARMACOV	164.00			
2517	2540	9/29/2016	70906	9/26/2016	CNCR	11,520.00	4186	10/25/2016	4186
2518	2541	9/29/2016	16052382	9/27/2016	REANATA TRADE	1,386.58	4204	10/13/2016	4204
2519	2542	9/29/2016	466	9/26/2016	CONSTITUTIA COM	2,027.17	4192	10/25/2016	4192
2520	2547	9/30/2016	2133	9/28/2016	EMP TRADE	444,717.66	4395	10/25/2016	4395
2521	2546	9/30/2016	16020497	9/28/2016	UTI GRUP	1,767.53	4397	10/25/2016	4397
2522	2545	9/30/2016	72108014329	9/30/2016	TELEKOM ROMANIA COMUNICAT	11.79			
2523	2544	9/30/2016	16020498	9/28/2016	UTI GRUP	1,767.53	4397	10/25/2016	4397
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	4453	10/27/2016	4453
2525	2542	9/30/2016	1021	9/29/2016	INC OFICIAL RMA VALCEA	6,212.36	4452	10/27/2016	4452
2526	2552	10/3/2016	1409431	9/30/2016	MEDICOMPLEX	1,609.20	4464	10/27/2016	4464
2527	2551	10/3/2016	140942	9/30/2016	MEDICOMPLEX	804.00	4464	10/27/2016	4464
2528	2550	10/3/2016	10060802931	9/30/2016	ROMPREST SERVICE	18,472.32	4450	10/27/2016	4450
2529	2549	10/3/2016	10060802931	9/30/2016	ROMPREST SERVICE	1,007.59	4450	10/27/2016	4450
2530	2548	10/3/2016	10060802932	9/30/2016	ROMPREST SERVICE	5,989.48	4450	10/27/2016	4450
2531	2555	10/3/2016	1286	9/28/2016	WORMNET INDUSTRIES	648.00	4493	10/29/2016	4493
2532	2557	10/3/2016	1325	9/29/2016	ALCON COMCO	694.56	4494	10/29/2016	4494
2533	2554	10/3/2016	11	10/3/2016	CABINET DE AVOCATURA MIHAELA	35,689.63	4085	10/16/2016	4085
2534	2556	10/3/2016	2016209	9/29/2016	SERLOS	2,100.00	4093	10/16/2016	4093
2535	2577	10/3/2016	406209	9/29/2016	PEST CONSTRUCT	17,234.00	4252	10/27/2016	4252
2536	2576	10/4/2016	13223	9/30/2016	ONATA CATERING	638.00	4456	10/27/2016	4456
2537	2575	10/4/2016	215012016050	9/30/2016	ROMPREST SERVICE	1,054,431.14	4252	10/27/2016	4252
2538	2574	10/4/2016	215012016050	9/30/2016	ROMPREST SERVICE	12,519.33	4425	10/27/2016	4425
2539	2573	10/4/2016	217012016005	9/30/2016	ROMPREST SERVICE	198,842.46	4252	10/27/2016	4252
2540	2572	10/4/2016	218012016017	9/30/2016	ROMPREST SERVICE	821,174.00	4252	10/27/2016	4252
2541	2571	10/4/2016	219012016015	9/30/2016	ROMPREST SERVICE	166,451.93	4252	10/27/2016	4252
2542	2570	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICES	254,330.89			
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICES	11,057.87			
2544	2568	10/4/2016	67081	9/30/2016	SEVICV CICLOP	1,519.80			
2545	2567	10/4/2016	67091	9/30/2016	SEVICV CICLOP	838.23			
2546	2566	10/4/2016	67090	9/30/2016	SEVICV CICLOP	1,839.26			
2547	2565	10/4/2016	67080	9/30/2016	SEVICV CICLOP	1,000.80			
2548	2564	10/4/2016	164225	9/28/2016	AUTOTRATATA AERONAUTICA CIVIL	1,067.88			
2549	2563	10/4/2016	161304	9/28/2016	SECURIT FORCE	232,800.24	4513	10/27/2016	4513
2550	2562	10/4/2016	751	9/29/2016	ACADEMIA DE INGINERII SI PISCAL	84,443.88	4500	10/27/2016	4500
2551	2561	10/4/2016	8102499	10/4/2016	GENERALI ROMANIA	11,059.62	4503	10/29/2016	4503
2552	2560	10/4/2016	533	9/30/2016	ONNIAVIS	11,521.34	4302	10/20/2016	4302
2553	2559	10/4/2016	8102498	9/29/2016	GENERALI ROMANIA	100,806.34	4305	10/20/2016	4305
2554	2558	10/4/2016	8102497	9/29/2016	GENERALI ROMANIA	107,800.00	4305	10/20/2016	4305
2555	2585	10/4/2016	2133	10/3/2016	EMP TRADE	147,975.49	4300	10/13/2016	4300
2556	2584	10/4/2016	2133	10/3/2016	EMP TRADE	199,105.52	4300	10/13/2016	4300
2557	2583	10/4/2016	2133	10/3/2016	EMP TRADE	8,656.54	4301	10/13/2016	4301
2558	2582	10/4/2016	80031	10/4/2016	EURO ARPOL	121,464.33	4330	10/15/2016	4330
2559	2581	10/4/2016	100201781	9/30/2016	UTI GRUP	2,114,864.94	4462	10/27/2016	4462
2560	2579	10/4/2016	100201781	9/30/2016	UTI GRUP	1,918.88	4462	10/27/2016	4462
2561	2578	10/4/2016	20161081	10/3/2016	SHARK PLAST	10,710.00	4498	10/13/2016	4498
2562	2586	10/5/2016	1030760	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	408	10/13/2016	408
2563	2587	10/5/2016	406209	9/29/2016	HAPPY COT	5,734.00	4093	10/16/2016	4093
2564	2593	10/5/2016	807173	10/4/2016	AUTOTRATATA NATIONALA DE REGU	3,000.00	4093	10/16/2016	4093
2565	2592	10/5/2016	215012016051	10/3/2016	ROMPREST SERVICE INTEGRATE	207,288.27	4504	10/13/2016	4504
2566	2591	10/5/2016	215012016051	10/3/2016	ROMPREST SERVICE	51,714.78	4504	10/13/2016	4504
2567	2590	10/5/2016	67096	10/4/2016	SEVICV CICLOP	2,869.20	4525	10/13/2016	4525
2568	2589	10/5/2016	67095	10/4/2016	SEVICV CICLOP	1,689.02	4525	10/13/2016	4525
2569	2588	10/5/2016	1386	9/28/2016	WORMNET INDUSTRIES	2,869.20	4525	10/13/2016	4525
2570	2584	10/5/2016	209513220	10/5/2016	GAPECO LTD	720.00			
2571	2595	10/5/2016	498	10/3/2016	IMART PRODUCTION	5,940.00	4099	10/10/2016	4099
2572	2594	10/5/2016	1386	9/28/2016	WORMNET INDUSTRIES	2,869.20	4525	10/10/2016	4525
2573	2590	10/5/2016	3164	10/5/2016	MB TELECOM LTD	19,256.83	4535	11/4/2016	4535
2574	2586	10/5/2016	3165	10/5/2016	MB TELECOM LTD	52,311.83	4535	11/4/2016	4535
2575	2587	10/5/2016	406209	9/29/2016	GENERALI ROMANIA NATIONALA ARELU	1,442.32	4093	10/16/2016	4093
2576	2618	10/6/2016	16020498	10/5/2016	UTI GRUP	955,505.59	4517	11/2/2016	4517
2577	2617	10/6/2016	16020498	10/5/2016	UTI GRUP	258,278.82	4518	11/2/2016	4518
2578	2616	10/6/2016	16020498	10/5/2016	UTI GRUP	1,278.88	4518	11/2/2016	4518
2579	2615	10/6/2016	16020498	10/5/2016	UTI GRUP	23,872.51	4541	11/4/2016	4541
2580	2614	10/6/2016	159520	10/6/2016	UNION TEPID	1,994.52	4251	10/13/2016	4251
2581	2613	10/6/2016	210014006	10/4/2016	ROMPREST SERVICE INTEGRATE	64,322.22	4518	11/2/2016	4518
2582	2612	10/6/2016	133607	10/6/2016	MONSIEUR	2,788.59	4538	11/2/2016	4538
2583	2611	10/6/2016	16115384	10/6/2016	ELECTROGLOBAL	3,783.86	4533	11/2/2016	4533
2584	2610	10/6/2016	1091	10/5/2016	COMPARTEPARTY SYSTEMS	6,332.40	4551	10/19/2016	4551
2585	2609	10/6/2016	2013	10/5/2016	BERNIE INDUSTRIAL ACP POP	1,000.00	4075	10/16/2016	4075
2586	2608	10/6/2016	2020	10/3/2016	CABINET INDIVIDUAL ACP POP	7,473.32	4174	10/25/2016	4174
2587	2607	10/6/2016	67200	10/4/2016	SEVICV CICLOP	3,398.07	4525	11/2/2016	4525
2588	2606	10/6/2016	67095	10/4/2016	SEVICV CICLOP	1,839.26	4525	11/2/2016	4525
2589	2605	10/6/2016	16404001346	10/5/2016	ENEL DISTRIBUTIE MONTENIA	3,489.60	4486	10/28/2016	4486
2590	2604	10/6/2016	21001181	10/4/2016	MIATA TELECOM	0,050.10			
2591	2603	10/6/2016	685	10/5/2016	ATA INFORMATION NETWORKING	6,048,715.00	4463	10/28/2016	4463
2592	2602	10/6/2016	13220	9/30/2016	ONATA CATERING	14,308.87	4466	10/27/2016	4466
2593	2601	10/6/2016	12320	9/30/2016	ONATA CATERING	582,351.28	4466	10/27/2016	4466
2594	2600	10/6/2016	10314	9/30/2016	WIMMER CRISTINA	13,901.41	4509	11/2/2016	4509
2595	2626	10/7/2016	40313	9/30/2016	ROMATISA	21,722.27	4524	11/2/2016	4524
2596	2625	10/7/2016	40308	9/30/2016	ROMATISA	2,179.40	4524	11/2/2016	4524
2597	2624	10/7/2016	143037	10/6/2016	ROMATISA	1,939.36	4524	11/2/2016	4524
2598	2623	10/7/2016	20100130008	10/3/2016	MAC DONALD HUMPHREY	12,410.00			
2599	2622	10/7/2016	8408629	10/3/2016	MED LIFE	99,253.44	4458	10/27/2016	4458
2600	2621	10/7/2016	8408722	10/3/2016	MED LIFE	284.20	4458	10/27/2016	4458
2601	2620	10/7/2016	8411166	9/30/2016	MED LIFE	7,962.84	4458	10/27/2016	4458
2602	1697	10/7/2016	9962774	9/28/2016	ASOCIATA AI AEROPORTURILOR DIN A	5,420.00			
2603	1696	10/7/2016	9962775	9/28/2016	ASOCIATA AI AEROPORTURILOR DIN A	5,420.00			
2604	2617	10/7/2016	417997	10/6/2016	TELEKOM ROMANIA COMUNICAT	33,720.93	4500	10/13/2016	4500
2605	2636	10/7/2016	10201081	10/5/2016	ATA TELECOM	16,800.52	4544	11/4/2016	4544
2606	2635	10/7/2016	67213	10/6/2016	SEVICV CICLOP	1,282.44	4524	11/2/2016	4524
2607	2634	10/7/2016	4142	10/6/2016	ROMPREST SERVICE	345,519.68	4325	10/13/2016	4325
2608	2633	10/7/2016	10314	10/7/2016	VELDIA ARA SERVICI	10,580.00	4360	10/20/2016	4360
2609	2632	10/7/2016	10314	10/7/2016	VELDIA ARA SERVICI	482,202.23	4360	10/20/2016	4360
2610	2631	10/7/2016	15769	10/6/2016	PEST CONTROL EXPERT	429.16	4537	11/4/2016	4537
2611	2609	10/7/2016	10073	10/6/2016	MOUNTAIN INDUSTRIAL RESOURCES	101,973.52	4552	11/2/2016	4552
2612	2628	10/7/2016	20						

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2863	2862	11/2/2016	2167	11/1/2016	EMP TRADE	123,278.29		AHCB	abonament	POPA FLOREIN	12/1/2016								
2864	2861	11/2/2016	2168	11/1/2016	EMP TRADE	201,488.50		AHCB	abonament	POPA FLOREIN	12/1/2016								
2865	2923	11/2/2016	1613485	10/31/2016	BUSINESS TRAVEL TOURISM	2,758.00		AHCB	cazare	CHIRIK LIUANA	11/9/2016								
2866	2908	11/2/2016	1613484	10/31/2016	BUSINESS TRAVEL TOURISM	2,758.00		AHCB	stornare	1612591	CHIRIK LIUANA	11/9/2016							
2867	2922	11/2/2016	11320	10/24/2016	SCOLA SUPRINDOARA DE AVIATIE	22,344.00		AHCB	curi	PETRESCU ANCA	10/2/2016								
2868	2920	11/2/2016	660214201	10/31/2016	STOICULESCU ROMANIA	5,300.00		AHCB	procedura deosebita	CAREY MONICA	11/9/2016								
2869	2919	11/2/2016	161441	11/1/2016	SECURIT FORCE	172,884.84		AHCB	paza	CARMAN GEORGE	12/1/2016								
2870	2918	11/2/2016	7900316892	11/2/2016	UNITESA PROMOTIVE	1,015.99		AHCB	filare aer	MICU LUMINITA	12/2/2016								
2871	2917	11/2/2016	7900316891	11/2/2016	UNITESA PROMOTIVE	105.29		AHCB	filare aer	MICU LUMINITA	12/2/2016								
2872	2916	11/2/2016	40225127	10/31/2016	ROMPIEST SERVICE	7.73		AHCB	tuburi fluorescente	ZARA RADU	11/9/2016								
2873	2915	11/2/2016	2150140021	11/1/2016	ROMPIEST SERVICII INTEGRATE	172,719.61		AHCB	servicii curentie	ZARA RADU	12/1/2016								
2874	2914	11/2/2016	61871	11/2/2016	SERVICE CICLOP	729.61		AHCB	inert plastic	MICU LUMINITA	12/1/2016								
2875	2913	11/2/2016	2160160007	11/2/2016	ROMPIEST SERVICE INTEGRATE	65,151.77		AHCB	curatenie si igieniz	VOICULESCU GHEORGHE	12/1/2016								
2876	2912	11/2/2016	40225128	10/31/2016	ROMPIEST SERVICE	514.80		AHCB	servicii	VOICULESCU GHEORGHE									
2877	2905	11/2/2016	90	11/2/2016	NEOTRON TRADING	1,100.00		AHCB	inert plastic	MICU LUMINITA	12/2/2016								
2878	2911	11/2/2016	33362152	11/2/2016	GRADINARI IMPORT EXPORT	10,130.40		AHCB	cosuri de gunoi	MICU LUMINITA	12/2/2016								
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROTECT	230,619.24		AHCB	tecare solid deosebit	MICU LUMINITA	11/26/2016								
2880	5215	11/2/2016	365019231	10/21/2016	PRIMECATERING COOPERS	30,030.84		AHCB	domeniul servicii	TANAS GABRIELA	10/21/2016								
2881	2912	11/2/2016	40225129	10/31/2016	ROMPIEST SERVICE	514.80		AHCB	deserti tesuturi	ZARA RADU	11/9/2016								
2882	2909	11/2/2016	695	11/1/2016	SITA INFORMATION NETWORKING	567,602.11		AHCB	servicii	CRISTEANU MIHAI	12/1/2016								
2883	2907	11/2/2016	160205639	11/2/2016	UTI GRUP	3,325.56		AHCB	inductie utilizare	ROTARU SOFIN	12/2/2016								
2884	2906	11/2/2016	160205638	11/2/2016	UTI GRUP	262,173.95		AHCB	servicii	ROTARU SOFIN	12/2/2016								
2885	2907	11/2/2016	3203	11/1/2016	MB TELECOM LTD	52,876.29		AHCB	abonament	POPA FLOREIN	12/1/2016								
2886	2903	11/2/2016	3201	11/1/2016	MB TELECOM LTD	253,307.89		AHCB	abonament	POPA FLOREIN	12/1/2016								
2887	2902	11/2/2016	3202	11/1/2016	MB TELECOM LTD	19,464.62		AHCB	abonament	POPA FLOREIN	12/1/2016								
2888	2901	11/2/2016	164775	10/31/2016	AUTOTRATA AERONAUTICA CIVIL	598,208.41		AHCB	controlul calitatii	VOINOPOL MIRCEA	11/20/2016								
2889	2900	11/2/2016	160205596	10/31/2016	UTI GRUP	2,158,104.74		AHCB	servicii reparatoare	POPA FLOREIN	11/9/2016								
2890	2899	11/2/2016	364576023	10/28/2016	CEPSCO	598.00		AHCB	lei semantice elect	PREOTASA RAMONA	11/27/2016								
2891	2898	11/2/2016	20161202	10/31/2016	MIRA TELECOM	3,061.89		AHCB	mentenanta	DAIA MARIUS	11/9/2016								
2892	2934	11/2/2016	2025	11/1/2016	CABINET INDIVIDUAL AC POP	7,569.58		AHCB	onorariu	PODEA BOGDAN	11/9/2016								
2893	2933	11/2/2016	2026	11/1/2016	CABINET INDIVIDUAL AC POP	10,813.168		AHCB	onorariu	PODEA BOGDAN	11/9/2016								
2894	2932	11/2/2016	160205639	11/4/2016	UTI GRUP	961,692.03		AHCB	abonament	PAUNESCU CARMEN	12/4/2016								
2895	2931	11/2/2016	1337906	11/2/2016	OSCAR DOWNSTREAM	159,264.76		AHCB	motorina	MICU LUMINITA	12/2/2016								
2896	2930	11/2/2016	2150120162	10/31/2016	ROMPIEST SERVICE	5,344.80		AHCB	vehiculele de	ZARA RADU	11/9/2016								
2897	2929	11/2/2016	11554	11/1/2016	INC DYO KCI RM VALCEA	6,647.64		AHCB	analiza apa uzata	ZARA RADU	12/1/2016								
2898	2928	11/2/2016	13648	11/3/2016	COFFEE EXPERT	2,399.80		AHCB	cafina	MICU LUMINITA	12/2/2016								
2899	2927	11/2/2016	290	11/2/2016	IPTEMA	34,544.40		AHCB	calorific	POTONAC ROGDAN	12/2/2016								
2900	2926	11/2/2016	83845	10/31/2016	ROPECO BUCURESTI	431.78		AHCB	abonament	DARLA VASILE	11/9/2016								
2901	2925	11/2/2016	2231	10/31/2016	WORMNET INDUSTRIES	648.00		AHCB	servicii	TOMA ADRIAN	12/2/2016								
2902	2924	11/2/2016	721956	10/29/2016	ACTONWIRE GROUP	4,494.51		AHCB	reparatii auto	ILE SERBAN	12/2/2016								
2903	2903	11/2/2016	717794	9/27/2016	TIRAC AUTO	2,732.27		AHCB	piese, manopara	LAZAR MIHAI	10/27/2016	199755	10/1/2016	4,732.27	4984	10/25/2016			
2904	2902	11/2/2016	717791	9/27/2016	TIRAC AUTO	3,965.53		AHCB	piese, manopara	GAGIU VASILE	10/27/2016	198301	10/2/2016	3,965.53	4984	10/25/2016			
2905	2935	11/2/2016	901	11/2/2016	NEART PRODUCTION	5,940.00		AHCB	inert plastic	TANASIOIU CRISTINA	12/2/2016								
2906	2937	11/2/2016	160403	11/2/2016	C&A COMPANY IMPEX	10,022.40		AHCB	grec	MICU LUMINITA	12/2/2016								
2907	2938	11/2/2016	1626773	11/2/2016	SOF SERVICE	2,478.00		AHCB	aparate indosariat	MICU LUMINITA	11/17/2016								
2908	2939	11/2/2016	2016019008	11/2/2016	MAX DONALDUS & SHAFREY	23,610.03		AHCB	SAC System supa	LOREA VALERIU	12/2/2016								
2909	2940	11/2/2016	542	11/1/2016	EURO NUCLEAR SECURITY SERVICE	11,341.44		AHCB	garantie buna	POPA FLOREIN	12/1/2016								
2910	2941	11/2/2016	541	11/1/2016	EURO NUCLEAR SECURITY SERVICE	208,653.00		AHCB	abonament	POPA FLOREIN	12/1/2016								
2911	2942	11/2/2016	960783	11/1/2016	ASOCIATA AEROPORTUROSIA DIN A	5,728.00		AHCB	coltarie menten	TANASIOIU CRISTINA	12/2/2016								
2912	2943	11/2/2016	136361	11/2/2016	ACTONWIRE GROUP	900.00		AHCB	inert plastic	MICU LUMINITA	12/2/2016								
2913	2944	11/2/2016	321	11/4/2016	PERFORM CONSULT&MANAGE	3,077,521.20		AHCB	autopacheta incalz	TANASIOIU CRISTINA	12/2/2016								
2914	2945	11/2/2016	124	11/4/2016	PERFORM CONSULT&MANAGE	107,363.20		AHCB	existenata	DAMIAN DUTCHIAN	12/2/2016								
2915	2947	11/2/2016	82532	11/4/2016	EURO AVAPUL	152,471.80		AHCB	servicii curatenie	STOICA TIBERIU	11/19/2016								
2916	2948	11/2/2016	1613799	11/4/2016	BUSINESS TRAVEL TOURISM	15,447.00		AHCB	bilete avion	PETRESCU ANCA	11/1/2016								
2917	2949	11/2/2016	275	10/31/2016	DMV AVIATION	13,526.80		AHCB	manopara si matri	ILE SERBAN	10/21/2016								
2918	2950	11/2/2016	67919	11/1/2016	SERVICE CICLOP	2,293.58		AHCB	reparatii auto	GAGIU VASILE	12/2/2016								
2919	2951	11/2/2016	67921	11/3/2016	SERVICE CICLOP	1,100.12		AHCB	reparatii auto	GAGIU VASILE	12/2/2016								
2920	2952	11/2/2016	67920	11/3/2016	SERVICE CICLOP	1,469.12		AHCB	reparatii auto	GAGIU VASILE	12/2/2016								
2921	2953	11/2/2016	67923	11/3/2016	SERVICE CICLOP	984.52		AHCB	reparatii auto	GAGIU VASILE	12/2/2016								
2922	2954	11/2/2016	4768584	11/3/2016	AUDIT ONE	7,948.80		AHCB	curi	PETRESCU ANCA	11/9/2016								
2923	2955	11/2/2016	1045	11/3/2016	INSTITUTUL NATIONAL DE MEDICIN	692.00		AHCB	servicii medicale	BELIANU OCTAVIAN	12/2/2016								
2924	2956	11/2/2016	1852	11/4/2016	CRISTA TECHNOLOGIES	2,013.35		AHCB	filme, cd	MICU LUMINITA	11/9/2016								
2925	2957	11/2/2016	3210	11/8/2016	MB TELECOM LTD	804.38		AHCB	piese, manopara	POPA FLOREIN	12/8/2016								
2926	2958	11/2/2016	798	11/7/2016	SMART CONTROL	3,896.50		AHCB	servicii masurare	IONESCU GHEORGHE	12/2/2016								
2927	2959	11/2/2016	1446	11/8/2016	VEDULA AER SERVICE	482,409.23		AHCB	vehicule	STOICA TIBERIU	11/7/2016								
2928	2960	11/2/2016	1441	11/8/2016	VEDULA AER SERVICE	50,880.00		AHCB	servicii	STOICA TIBERIU	11/7/2016								
2929	2961	11/2/2016	719	11/8/2016	AER REVOLUTIONS	3,667.84		AHCB	mentenanta	STOICA TIBERIU	12/8/2016								
2930	2962	11/2/2016	77280528	10/26/2016	GRADINARI IMPORT EXPORT	21,431.54		AHCB	pe-ne-ne-otol	PETRESCU ANCA	11/17/2016								
2931	2964	11/2/2016	2024147	10/10/2016	INTERNATIONAL AIR TRANSPORT A	903.32	USD	AHCB	curi	PETRESCU ANCA	11/17/2016								
2932	2963	11/2/2016	2024147	10/10/2016	INTERNATIONAL AIR TRANSPORT A	903.32	USD	AHCB	curi	PETRESCU ANCA	11/17/2016								
2933	2965	11/2/2016	160205640	11/2/2016	TANASIOIU CRISTINA	1,646.65		AHCB	electricitate distrib										
2934	2968	11/2/2016	1238	10/5/2016	AVOCAT CIUBARU IOHAN MANDULE	3,000.00		AHCB	onorariu	PREOTASA RAMONA	11/15/2016								
2935	2967	11/2/2016	1243	10/13/2016	AVOCAT CIUBARU IOHAN MANDULE	3,000.00		AHCB	onorariu	PREOTASA RAMONA	10/9/2/2016								
2936	2966	11/2/2016	1258	10/26/2016	AVOCAT CIUBARU IOHAN MANDULE	3,000.00		AHCB	onorariu	PREOTASA RAMONA	12/2/2016								
2937	2969	11/2/2016	1255	10/26/2016	AVOCAT CIUBARU IOHAN MANDULE	3,000.00		AHCB	onorariu	PREOTASA RAMONA	11/26/2016								
2938	2968	11/2/2016	79792	11/1/2016	GAS SECURE SOLUTIONS	47,139.84		AHCB											