

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATI DE PLATA

NR. CRT.	REGISTRATURA	FACTURA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA	PERSONA LA CARE SE ADRESA	TERMIN	PREZ LA VIZA CFP	DEPREZIERE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DEPREZIERE SCADENTA
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AIRBC	garantie	ROBARTU SORIN	2/12/2016			171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	AIRBC	abonament	ROBARTU SORIN	2/12/2016			171518	2/8/2016	264,391.51	479	2/12/2016	
3	41	1/4/2016	238	1/29/2015	LOW AVIATION	2,132.50	AIRBC	mandat vizit	MICU LUMINITA	1/29/2015			167519	1/12/2016	2,132.50	266	1/29/2015	
4	40	1/4/2016	155596	12/22/2015	AUTOTRATA AERONAUTICA CIVIL	58,338.33	AIRBC	controlul cablanti	CAPOTIU IN	1/21/2016			166489	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/6/2016	ASOCIATIA VANATORILOR SI PESCA	36,270.00	AIRBC	serviciu	BALANESCU EUSTATIU	2/4/2016		ANULAT						
6	38	1/4/2016	560258	12/22/2015	RADISON BLU HOTEL	15,844.00	AIRBC	avans serv	TANASOIU SORINA	12/16/2015								
7	37	1/4/2016	560361	12/22/2015	RADISON BLU HOTEL	5,456.00	AIRBC	consumabile	TANASOIU SORINA	12/22/2016	169558	1/15/2016	5,456.00	220	1/18/2016			
8	36	1/4/2016	560260	12/22/2015	RADISON BLU HOTEL	63,376.00	AIRBC	differentia serv	TANASOIU SORINA	12/23/2016	167158	1/7/2016	492.13	44	1/12/2016			
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISON BUCHAREST	492.13	AIRBC	cazare	TANASOIU SORINA	1/22/2016	167158	1/7/2016	492.13	44	1/12/2016			
10	31	1/4/2016	6277	12/22/2015	PARK INN BY RADISON BUCHAREST	244.28	AIRBC	cazare	TANASOIU SORINA	1/22/2016	167158	1/7/2016	492.13	44	1/12/2016			
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISON BUCHAREST	492.13	AIRBC	cazare	TANASOIU SORINA	1/22/2016	167410	1/7/2016	492.13	44	1/12/2016			
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISON BUCHAREST	244.28	AIRBC	cazare	TANASOIU SORINA	1/22/2016	167410	1/7/2016	492.13	44	1/12/2016			
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	AIRBC	serviciu medical	CAREY MONICA	1/27/2015	167572	1/12/2016	3,468.96	259	1/27/2016			
14	8	1/4/2016	5982749	12/2/2015	ASOCIATIA AEROPORTUILOR DIN A	5,000.00	AIRBC	costatie membru	TANASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	12/28/2015	MART PRODUCTION	6,200.00	AIRBC	serviciu	TANASOIU SORINA	2/12/2016	167568	1/12/2016	157.68	259	1/27/2016			
16	30	1/4/2016	14950	12/28/2015	MED LIFE	1,572.00	AIRBC	serviciu medical	CAREY MONICA	1/27/2016	167568	1/12/2016	157.68	259	1/27/2016			
17	29	1/4/2016	5980720	12/28/2015	MED LIFE	93,337.92	AIRBC	serviciu medical	CAREY MONICA	1/27/2016	167570	1/12/2016	93,337.92	259	1/27/2016			
18	28	1/4/2016	155675	12/29/2015	AUTOTRATA AERONAUTICA CIVIL	4,489.49	AIRBC	autorizare militara	CAPOTIU RAMONDA	1/13/2016	167575	1/12/2016	4,489.49	201	1/15/2016			
19	27	1/4/2016	1500001943	12/28/2015	CIADNR	1,100.78	AIRBC	rovinetie	GAGIU VASILE	1/3/2016	167575	1/12/2016	1,100.78	201	1/15/2016			
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35	AIRBC	electronice	ROBARTU SORIN	1/30/2016	170073	1/25/2016	27,213.35	329	1/29/2016			
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,025.29	AIRBC	montre cablare	ROBARTU SORIN	1/30/2016	170165	1/20/2016	22,073.29	277	1/28/2016			
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28	AIRBC	statu mat	ROBARTU SORIN	1/29/2016	170555	1/25/2016	27,858.28	277	1/28/2016			
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72	AIRBC	montre cablare	ROBARTU SORIN	1/30/2016	167515	1/18/2016	221,038.72	329	1/29/2016			
24	22	1/4/2016	139825	12/28/2015	MEDCOMPLEX	744.00	AIRBC	harta defibrilator	MICU LUMINITA	1/28/2016	167520	1/12/2016	744.00	257	1/27/2016			
25	21	1/4/2016	8039	12/17/2015	ECOSCREEN CONSTRUCT	4,160.42	AIRBC	serviciu	GAGIU VASILE	1/12/2016	167574	1/12/2016	4,160.42	214	1/18/2016			
26	19	1/4/2016	33151735	12/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21	AIRBC	cos	MICU LUMINITA	1/2/2016	170023	1/13/2016	1,753.21	381	1/14/2016			
27	18	1/4/2016	11511321	12/28/2015	MIDOCAR	6,370.15	AIRBC	piene auto	GAGIU VASILE	1/28/2016	167602	1/20/2016	6,370.15	260	1/27/2016			
28	17	1/4/2016	4800495	12/12/2015	AD	4,133.64	AIRBC	placare cure si origi	MICU LUMINITA	1/21/2016	167975	1/12/2016	4,133.64	223	1/21/2016			
29	16	1/4/2016	308	12/2/2015	SOLARI UGINE	12,500.00	EUR	AIRBC	mentenanta	CRETIANU MARIUS	1/2/2016							
30	15	1/4/2016	77171	12/1/2015	SEDONA AM	434.00	AIRBC	contract serv	TOCU BOGDAN	12/24/2015	167212	1/11/2016	434.00	184	1/14/2016			
31	14	1/4/2016	77765	12/24/2015	SEDONA AM	434.00	AIRBC	contract serv	TOCU BOGDAN	12/24/2015	167212	1/11/2016	434.00	184	1/14/2016			
32	13	1/4/2016	77761	12/24/2015	SEDONA AM	115.00	AIRBC	costati hartie	MICU LUMINITA	1/24/2015	167212	1/11/2016	315.00	184	1/14/2016			
33	12	1/4/2016	8501	12/15/2015	ADRIAN MEDICAL	3,749.76	AIRBC	verificare metrol	CAREY MONICA	1/15/2016								
34	11	1/4/2016	100603002185	12/23/2015	ROMPSTRE SERVICE	1,041.17	AIRBC	dezinfecie	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	1,041.17	212	1/18/2016			
35	10	1/4/2016	109500102818	12/23/2015	ROMPSTRE SERVICE	3,303.73	AIRBC	inspectie	BALANESCU EUSTATIU	1/7/2016	169568	1/14/2016	3,303.73	281	1/24/2016			
36	7	1/4/2016	10298	12/28/2015	DNATA CATERING	509.00	AIRBC	consumabile restau	APOSTOL MONICA	5/0/2016	169569	1/19/2016	509.00	331	1/29/2016			
37	6	1/4/2016	215012015077	12/31/2015	ROMPSTRE SERVICE	1,134,861.68	AIRBC	curatenie	RADULESCU FLOREA	1/15/2016	167548	1/12/2016	1,134,861.68	200	1/15/2016			
38	5	1/4/2016	215012015078	12/31/2015	ROMPSTRE SERVICE	164,153.28	AIRBC	transport bagaje	RADULESCU FLOREA	1/15/2016	167517	1/12/2016	146,544.99	200	1/15/2016			
39	4	1/4/2016	217012015012	12/31/2015	ROMPSTRE SERVICE	208,802.52	AIRBC	arhitectura perisaj	ROBARTU SORIN	1/12/2016	167526	1/12/2016	208,802.52	200	1/15/2016			
40	3	1/4/2016	218012015037	12/31/2015	ROMPSTRE SERVICE	852,855.97	AIRBC	intretinere si repa	RADULESCU FLOREA	1/15/2016	167563	1/12/2016	852,855.97	200	1/15/2016			
41	2	1/4/2016	218012015026	12/31/2015	ROMPSTRE SERVICE	174,789.53	AIRBC	intretinere si repa	RADULESCU FLOREA	1/15/2016	167526	1/12/2016	174,789.53	200	1/15/2016			
42	1	1/4/2016	8291	1/6/2016	ROMPSTRE SERVICE	816.00	AIRBC	elichetele vie	MICU LUMINITA	1/6/2016	169574	1/15/2016	816.00	214	1/18/2016			
43	3091	1/4/2016	694629	12/16/2015	THIRAC AUTO	1,900.12	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167581	1/12/2016	1,900.12	198	1/15/2016			
44	3090	1/4/2016	694634	12/16/2015	THIRAC AUTO	2,519.26	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167593	1/12/2016	2,519.26	198	1/15/2016			
45	3089	1/4/2016	694633	12/16/2015	THIRAC AUTO	4,510.54	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167577	1/12/2016	4,510.54	198	1/15/2016			
46	3088	1/4/2016	694631	12/16/2015	THIRAC AUTO	4,239.01	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	4,239.01	198	1/15/2016			
47	3086	1/4/2016	694628	12/16/2015	THIRAC AUTO	5,895.18	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	5,895.18	198	1/15/2016			
48	3085	1/4/2016	694626	12/16/2015	THIRAC AUTO	4,828.38	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167579	1/12/2016	4,828.38	198	1/15/2016			
49	45	1/5/2016	694568	12/16/2015	THIRAC AUTO	1,192.80	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167114	1/7/2016	1,192.80	185	1/14/2016			
50	40	1/5/2016	694569	12/16/2015	THIRAC AUTO	22,723.85	AIRBC	piene manopara	GAGIU VASILE	1/16/2016	167128	1/7/2016	22,723.85	185	1/14/2016			
51	3087	1/4/2016	12203	12/15/2015	SITA S GLOBAL INVOICE	6,930.76	USD	AIRBC	serviciu mesagerie	CRETIANU MARIUS	1/15/2016	167940	1/14/2016	6,930.76	2	1/21/2016		
52	44	1/5/2016	70733	1/2/2016	VALMIR SERVICE	339.876		AIRBC	role hartie	MICU LUMINITA	1/4/2016	167548	1/12/2016	334.80	194	1/15/2016		
53	43	1/5/2016	126315	1/18/2016														

160	159	1/18/2015	16401000552	1/1/2016	ROMAQUA GROUP	565.71		AHNCB	apa	MICU LUMINITA	1/1/2016			
161	160	1/18/2015	16401000551	1/1/2016	ROMAQUA GROUP	565.71		AHNCB	apa	MICU LUMINITA	1/1/2016			
162	161	1/18/2015	20975	1/14/2016	MICALAN SLAT	1,329.48		AHNCB	pe perjurie	MICU LUMINITA	2/14/2016	170330	1/20/2016	1,329.48
163	162	1/18/2015	49738	1/13/2016	SORIA M&D	2,084.08		AHNCB	cafea	MICU LUMINITA	2/1/2016	170320	2/1/2016	2,084.08
164	163	1/18/2015	630031757	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/1/2016			
165	164	1/18/2015	1595	1/23/2015	ROPPOC BUCURESTI	26,095.94		AHNCB	chire coligatoare	GAGLIU VASILE	1/28/2016	170578	1/25/2016	26,095.94
166	165	1/18/2015	103248015	1/22/1	RAIA	139.58		AHNCB	chir, can, can	MICU LUMINITA	1/16/2016			
167	166	1/18/2015	8736	1/14/2016	SIMELCO	1,176.00		AHNCB	comprese sterile	MICU LUMINITA	2/13/2016			
168	168	1/18/2015	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84		AHNCB	produse sanitare	MICU LUMINITA	2/13/2016	170324	1/21/2016	3,896.84
169	169	1/18/2015	89627	1/16/2016	RODENT S&L	1,629.90		AHNCB	acces internet	MICU LUMINITA	2/15/2016	170587	1/25/2016	1,629.90
170	170	1/18/2015	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00		AHNCB	costatie membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5,318.00
171	171	1/19/2016	4518327	1/1/2016	TELEKOM ROMANIA COMUNICATIA	2,531.17		AHNCB	abonament telefonic	PAUNESCU CARMEN	3/1/2016			
172	172	1/19/2016	4848077	1/6/2016	TELEKOM ROMANIA COMUNICATIA	270.25		AHNCB	abonament telefonic	PAUNESCU CARMEN	1/28/2016			
173	173	1/19/2016	786046	1/22/2016	BADET	18,871.17		AHNCB	incalzire apa cald	MICU LUMINITA	1/27/2016	170908	1/29/2016	18,871.17
174	174	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20		AHNCB	toner	MICU LUMINITA	2/14/2016	170643	2/16/2016	4,999.20
175	178	1/19/2016	120160137494	1/4/2016	CHOS CONSTRUCT	3,459.60		AHNCB	inchiriere container	HERNULU EMIL	1/19/2016	170550	1/25/2016	3,459.60
176	179	1/19/2016	341	1/15/2016	ONESTAR POWER	2,692.80		AHNCB	resinutie bitumen	MICU LUMINITA	1/20/2016	170169	1/20/2016	2,692.80
177	178	1/19/2016	7243	1/19/2016	BUSINESS PLUS	529,374.32		AHNCB	piase auto	MICU LUMINITA	2/17/2016	170645	2/16/2016	529,374.32
178	176	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22		AHNCB	grifoare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22
179	176	1/19/2016	201603	1/14/2016	TERMOSTAR INSTAL	2,422.44		AHNCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,422.44
180	174	1/19/2016	76364	1/16/2016	DNS BIROTICA	3,407.52		AHNCB	rechizite	MICU LUMINITA	2/7/2016			
181	175	1/19/2016	76502	1/13/2016	DNS BIROTICA	1,102.20		AHNCB	rechizite	MICU LUMINITA	2/12/2016			
182	185	1/20/2016	14	1/18/2016	BALDOIR INSURANCE BROKER	13,608.60		AHNCB	serviciu	SCORTANU GHEORGHIETA	2/18/2016	170808	1/28/2016	13,608.60
183	191	1/20/2016	90984	1/15/2016	BORONADONAL RESCUE	31,647.00		AHNCB	serviciu	BALANESCU EUSTATIU	2/15/2016	1714263	3/4/2016	83,640.00
184	190	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24		AHNCB	cafea	MICU LUMINITA	2/15/2016	170330	2/12/2016	366.24
185	188	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		AHNCB	LDC	MICU LUMINITA	2/19/2016	170323	2/13/2016	4,312.72
186	188	1/20/2016	20512	1/13/2016	MEDIMPACT	37,260.00		AHNCB	ahete pantofi	MICU LUMINITA	2/13/2016			
187	187	1/20/2016	90984	1/15/2016	BORONADONAL RESCUE	468.35		AHNCB	serviciu	FLORICA VALERIU	2/16/2016	170722	1/27/2016	468.35
188	186	1/20/2016	1042	1/13/2016	AVOCAT CUIABU LOHAN MANOLE	468.35		AHNCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11
189	192	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AHNCB	cazare externa	IOLEA BOGDAN	1/20/2016	170518	1/22/2016	32,294.00
190	199	1/20/2016	26709	1/19/2016	VERASYS INTERNATIONAL	4,468.85		AHNCB	hidr server hp	MICU LUMINITA	2/9/2016	170501	1/21/2016	3,460.00
191	196	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00		AHNCB	reparatii	MICU LUMINITA	2/14/2016	170642	1/20/2016	7,560.00
192	198	1/20/2016	20516	1/13/2016	MEDIMPACT	5,400.00		AHNCB	curate	MICU LUMINITA	2/12/2016	170808	1/28/2016	5,400.00
193	197	1/20/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00		AHNCB	serviciu medical	BERLEANU OCTAVIAN	2/14/2016	170552	1/25/2016	74.00
194	195	1/20/2016	10566	1/12/2016	ARELEC POWER	93,403.30		AHNCB	resurse electrice	ROTARIU SORIN	2/12/2016	170547	1/25/2016	93,403.30
195	194	1/20/2016	10567	1/12/2016	ARELEC POWER	1,216,646.87		AHNCB	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87
196	193	1/20/2016	1880	1/12/2016	SMART CONTROL	3,918.58		AHNCB	serviciu masuratori	ONESCU GHEORGHE	2/13/2016	170786	1/28/2016	3,918.58
197	800	1/21/2016	155892	1/23/2016	AUTORITATEA AERONAUTICA CIVILA	10,660.16		AHNCB	control cabluri	VALERIU MIRCEA	1/31/2016	170744	1/25/2016	10,660.16
198	801	1/21/2016	155873	1/23/2016	AUTORITATEA AERONAUTICA CIVILA	15.91		AHNCB	serviciu	POPTA ION	1/28/2016	170791	1/28/2016	15.91
199	802	1/21/2016	219012016001	1/20/2016	ROMPREST SERVICE	24,871.85		AHNCB	material	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	24,871.85
200	803	1/21/2016	6300317324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93		AHNCB	motorina	MICU LUMINITA	2/13/2016			
201	805	1/21/2016	6300317325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016			
202	806	1/21/2016	6300317327	1/12/2016	ROMPETROL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016			
203	803	1/21/2016	155872	1/23/2016	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25		AHNCB	supraveghere me	VOINOPOL MIRCEA	1/20/2016	170802	1/28/2016	1,143,476.25
204	807	1/21/2016	6300317329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	27,442.43		AHNCB	stomatine	CRETIANU MIHAI	2/4/2016			
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	703,976.52		AHNCB	serviciu	CRETIANU MIHAI	2/4/2016			
207	810	1/21/2016	11609425	1/18/2016	MIDOCAR	1,576.52		AHNCB	piase auto	GAGLIU VASILE	2/18/2016	170653	1/26/2016	1,576.52
208	811	1/21/2016	74855	1/21/2016	G&S SECURE SOLUTIONS	34.12		AHNCB	stomatine	FLORICA VALERIU	2/12/2016	170718	1/27/2016	34.12
209	812	1/21/2016	6	1/21/2016	ROMIDER EVALUARI	78,000.00		AHNCB	serviciu	TANASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00
210	813	1/21/2016	156	1/20/2016	ANGELO AIRPORTHOTEL BUCHAREST	223.75		AHNCB	cazare	STATE ANA MARIA	2/20/2016			
211	814	1/21/2016	106668487	1/20/2016	RAIA	275.94		AHNCB	apacanal	TOMA ADRIAN	2/4/2016			
212	815	1/21/2016	690243176	1/17/2016	EDEL ENERGIE	3,391.81		AHNCB	serviciu electrica	MICU LUMINITA	1/17/2016	170513	1/22/2016	3,391.81
213	820	1/25/2016	6300317327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016			
214	828	1/25/2016	5012901	1/17/2016	TELEKOM ROMANIA COMUNICATIA	29,197.57		AHNCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29,197.57
215	827	1/25/2016	578	1/14/2016	SITA INFORMATION NETWORKING	27,442.43		AHNCB	stomatine	CRETIANU MIHAI	2/4/2016			
216	826	1/25/2016	6300317324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93		AHNCB	stomatine	MICU LUMINITA	2/13/2016			
217	825	1/25/2016	6300317325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016			
218	824	1/25/2016	6300317329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016			
219	823	1/25/2016	1341	1/21/2016	CRISMAN AND CO SISTEME DE TELE	2,126.94		AHNCB	serviciu internet	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50
220	822	1/25/2016	1342	1/21/2016	CRISMAN AND CO SISTEME DE TELE	2,126.94		AHNCB	serviciu internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,126.94
221	821	1/25/2016	1080980	1/13/2016	SOCIETATEA ROMANIA PENTRU ASIG	288.00		AHNCB	vanzari reteste	ONESCU GHEORGHE	2/13/2016	171105	2/3/2016	288.00
222	820	1/25/2016	9540000251	1/21/2016	TELECOM ROMANIA	1,465.00		AHNCB	serviciu internet	GAGLIU VASILE	2/21/2016	ANULAT		
223	819	1/25/2016	23021	1/22/2016	ENVIROTECH	1,152.00		AHNCB	bastiste absorbant	MICU LUMINITA	2/21/2016	170807	1/28/2016	1,152.00
224	818	1/25/2016	160200192	1/21/2016	UTI GRUP	802.29		AHNCB	reparatii	ROTARIU SORIN	2/20/2016	170649	2/16/2016	802.29
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORING O	1,630.00		AHNCB	monitor	CRETIANU MIHAI	2/17/2016			
226	816	1/25/2016	156	1/14/2016	SITA S GLOBAL INVOICE	3,318.01		AHNCB	stomatine	TANASOIU SORINA	2/16/2016			
227	814	1/25/2016	14521	1/14/2016	SITA S GLOBAL INVOICE	7,421.67		AHNCB	serviciu mesageria	CRETIANU MIHAI	2/14/2016	171463	2/3/2016	7,421.67
228	833	1/25/2016	2014895	1/22/2016	TURACADA	838.00		AHNCB	camera auto	MICU LUMINITA	2/16/2016	170925	1/29/2016	838.00
229	830	1/25/2016	100026937	1/21/2016	GOF G&E	552,133.13		AHNCB	gaze	STOICA TIBERIU	3/1/2016	170630	1/26/2016	552,133.13
230	831	1/25/2016	209753	1/25/2016	PLURIDENT COMEXIM	4,936.14		AHNCB	produse curatenie	MICU LUMINITA	2/24/2016	170923	1/28/2016	4,936.14
231	832	1/25/2016	PROF214146	1/20/2016	RENTROP & STRATON	1,717.80		AHNCB	portal codul mme	BAMBACHE MONICA	2/4/2016			
232	6	1/14/2016	notificat212591	1/14/2016	OMNISAGE	22,863.60		AHNCB	asigurare	SCORTANU GHEORGHIETA	1/22/2016	170940	1/26/2016	22,863.60
233	6	1/14/2016	notificat212592	1/14/2016	OMNISAGE	388,085.63		AHNCB	asigurare	SCORTANU GHEORGHIETA	1/22/2016	170937	1/26/2016	388,085.63
234	835	1/26/2016	2	1/26/2016	MONEY	1,554.00		AHNCB	lavete	MICU LUMINITA	2/22/2016	171733	2/8/2016	1,554.00
235	836	1/26/2016	28	1/24/2016	ASOCIATIA DONITIA DANCE STUDIO	1,500.00		AHNCB	serviciu artistic	TANASOIU SORINA	2/24/2016	170721	1/27/2016	1,500.00
236	837	1/26/2016	1019	1/13/2016	AVOCAT CUIABU LOHAN MANOLE	3,720.00		AHNCB	onorariu	PODEA BOGDAN	1/13/2016			
237	838	1/26/2016	78614	1/22/2016	SEEDON ALAM	430.00		AHNCB	modificare vau	MICU LUMINITA	1/22/2016			
238	839	1/26/2016	43031364500											

329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN R	5.318,00		AIRBC	cotizatie	TANASOIU SORINA	3/1/2016	172647	3/16/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	11600778	1/29/2016	MIDOCAR	1.982,52		AIRBC	consumabile auto	GAGUI VASILE	2/29/2016	171544	2/29/2016	1.982,52	751	2/26/2016
331	216	2/2/2016	11600778	1/29/2016	MIDOCAR	6.245,54		AIRBC	consumabile auto	GAGUI VASILE	2/29/2016	171541	2/29/2016	6.245,54	751	2/26/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1.764,00		AIRBC	lavante	MICU LUMINITA	2/28/2016	171428	2/29/2016	1.764,00	492	2/21/2016
333	217	2/2/2016	9	2/2/2016	INSART&SPEC	9.300,00		AIRBC	organizare spectac	TANASOIU SORINA	3/2/2016	171422	2/4/2016	9.300,00	458	2/20/2016
334	218	2/2/2016	5000678	1/26/2016	OK SERVICE CORPORATION	6.680,00		AIRBC	luna participare	VILCEANU FLORENTA	3/2/2016					
335	219	2/2/2016	14669	1/29/2016	TAROM	4.504,20		AIRBC	permise transport	FLORIAN MILICA	2/29/2016	171669	2/29/2016	4.504,20	755	2/26/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43		AIRBC	incarcare cu oase	MICU LUMINITA	3/1/2016	172447	2/1/2016	2.154,43	812	2/29/2016
337	241	2/2/2016	11600802	2/1/2016	MIDOCAR	839,84		AIRBC	aerodrom	GAGUI VASILE	3/1/2016	171540	2/28/2016	839,84	810	2/29/2016
338	242	2/2/2016	1872	2/2/2016	EMF TRADE	150.624,17		AIRBC	abonament	CAREY MONICA	3/2/2016	173662	3/2/2016	150.624,17	861	3/3/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60		AIRBC	abonament	ROTARU SORIN	3/2/2016	173663	3/1/2016	202.664,60	861	3/3/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50		AIRBC	garantie buna exe	ROTARU SORIN	3/2/2016	173661	3/1/2016	8.811,50	869	3/10/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34		AIRBC	piene	ROTARU SORIN	3/3/2016	174543	3/7/2016	80.139,34	935	3/11/2016
342	246	2/2/2016	1877	2/2/2016	MB TELECOM LTD	358.174,10		AIRBC	mostrre pregatire	ROTARU SORIN	3/3/2016	172786	2/10/2016	358.174,10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31		AIRBC	curea	ROTARU SORIN	3/2/2016	172778	2/16/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,54		AIRBC	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53.184,54	862	3/1/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00		AIRBC	batuta gaze	ROTARU SORIN	3/2/2016	173662	3/1/2016	244.728,00	861	3/1/2016
346	250	2/2/2016	2875	2/2/2016	MB TELECOM LTD	15.578,24		AIRBC	abonament	ROTARU SORIN	3/2/2016	173507	3/17/2016	15.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/1/2016	MMA ACTY SYSTEM	114.249,24		AIRBC	serviciu sistem de	FLOREA VALERIU	3/1/2016	171520	2/4/2016	114.249,24	809	2/29/2016
348	252	2/2/2016	30	2/2/2016	SYSTEMATIC	2.692,80		AIRBC	emulsie bitumino	MICU LUMINITA	2/17/2016	171717	2/29/2016	2.692,80	637	2/16/2016
349	253	2/2/2016	2042	2/2/2016	COSTA LITLAE	12.793,37		AIRBC	reparatie	GAGUI VASILE	3/3/2016	172470	2/15/2016	12.793,37	838	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88		AIRBC	serviciu mentenan	TOMA ADRIAN	2/27/2016	173670	2/29/2016	3.105,88	731	2/26/2016
351	253	2/2/2016	7672	2/3/2016	SERKO ADVERTISING	236,34		AIRBC	stampila	MICU LUMINITA	2/26/2016	173670	2/28/2016	236,34	624	2/11/2016
352	252	2/2/2016	2014951	1/29/2016	TURACADA	8.409,60		AIRBC	batuta gaze	MICU LUMINITA	2/12/2016	172423	2/18/2016	8.409,60	651	2/17/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00		AIRBC	fluid deglaciare	MICU LUMINITA	3/3/2016	172923	2/13/2016	29.856,00	856	3/3/2016
354	288	2/2/2016	11325	2/2/2016	SMART CHOICE	2.428,80		AIRBC	toner	MICU LUMINITA	3/5/2016	172099	2/10/2016	2.428,80	866	3/2/2016
355	288	2/2/2016	6880	2/5/2016	AGRIAM MEDICAL	456,00		AIRBC	verificare si iretre	CAREY MONICA	3/5/2016	172477	2/15/2016	456,00	853	3/3/2016
356	287	2/2/2016	654000755	1/31/2016	STERYCILE ROMANIA	88,00		AIRBC	protecare dezinsec	WIMMER CRISTINA	2/29/2016	172476	2/15/2016	88,00	747	2/26/2016
357	286	2/2/2016	1836504	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86		AIRBC	tractari si mobiliz	FLOREA VALERIU	3/1/2016	172926	2/17/2016	47.172,86	876	3/7/2016
358	285	2/2/2016	1836505	2/1/2016	SELECT DIPLOMATIC GROUP	23.571,00		AIRBC	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571,00	876	3/7/2016
359	284	2/2/2016	11178	2/8/2016	EUROPAW	145.576,84		AIRBC	serviciu canalizre	ROTARU SORIN	3/2/2016	171512	2/13/2016	145.576,84	734	2/26/2016
360	283	2/2/2016	10331	3/1/2016	DANATA CATERING	14.359,93		AIRBC	incalzirea patata c	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14.359,93	740	2/26/2016
361	282	2/2/2016	10332	3/1/2016	DANATA CATERING	463.454,87		AIRBC	differentia passag	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463.454,87	740	2/26/2016
362	280	2/2/2016	2012437	2/5/2016	VESTA INVESTMENT	203,40		AIRBC	kit trusa	MICU LUMINITA	2/15/2016	171512	2/10/2016	203,40	631	2/11/2016
363	279	2/2/2016	20080	1/29/2016	ROMCHIM PROTECT	264.750,55		AIRBC	fluid de dezinsec	MICU LUMINITA	3/3/2016	172424	2/13/2016	264.750,55	743	2/26/2016
364	277	2/2/2016	14445822	2/29/2016	RECSARD	870,84		AIRBC	abonament	GOIA MARIAN	2/29/2016	172244	2/11/2016	870,84	753	2/26/2016
365	276	2/2/2016	160047	2/5/2016	EREGONOMOS	878,00		AIRBC	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878,00	672	2/22/2016
366	274	2/2/2016	16003030	1/29/2016	UTI GRUP	2.094.710,28		AIRBC	serviciu exploatare	ROTARU SORIN	2/28/2016	173656	2/15/2016	2.094.710,28	711	2/26/2016
367	273	2/2/2016	1143	2/4/2016	VEOLIA APA SERVICII	50.880,00		AIRBC	abonament	ROTARU SORIN	3/4/2016	172247	2/13/2016	50.880,00	682	2/22/2016
368	272	2/2/2016	1142	2/4/2016	VEOLIA APA SERVICII	482.420,23		AIRBC	abonament	ROTARU SORIN	3/4/2016	172245	2/13/2016	482.420,23	682	2/22/2016
369	271	2/2/2016	4576135	2/4/2016	FRESH PROMOTION	33.283,20		AIRBC	agenda	MICU LUMINITA	2/19/2016	172290	2/11/2016	33.283,20	545	2/17/2016
370	270	2/2/2016	13639	2/4/2016	DANATA CATERING	4.644,00		AIRBC	batuta gaze	MICU LUMINITA	2/12/2016	172389	2/13/2016	4.644,00	651	2/17/2016
371	269	2/2/2016	10301	2/4/2016	EURO APAW	1.200,00		AIRBC	acord pregatire apa	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200,00	666	2/22/2016
372	268	2/2/2016	215010005	2/3/2016	ROMPREST SERVICII INTEGRATE	172.426,52		AIRBC	serviciu de curaten	BARLA ESCU FLOREA	3/3/2016	172427	2/12/2016	172.426,52	840	3/1/2016
373	267	2/2/2016	481	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86		AIRBC	garantie	ROTARU SORIN	3/1/2016	174720	3/9/2016	11.427,86	1071	3/14/2016
374	266	2/2/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	262.840,71		AIRBC	abonament lunu	ROTARU SORIN	3/3/2016	174724	3/9/2016	262.840,71	1071	3/14/2016
375	265	2/2/2016	160100054	2/3/2016	UTI GRUP	204.697,16		AIRBC	abonament	ROTARU SORIN	3/16/2016	173698	2/25/2016	204.697,16	1074	3/14/2016
376	264	2/2/2016	101	2/2/2016	INC.DICI SI SI RM VALCEA	6.164,35		AIRBC	apa uzata	JACOB CRISTIAN	3/2/2016	173489	2/29/2016	6.164,35	833	3/1/2016
377	263	2/2/2016	11600892	2/2/2016	MIDOCAR	487,06		AIRBC	consumabile auto	GAGUI VASILE	2/15/2016	172363	2/15/2016	487,06	830	3/1/2016
378	262	2/2/2016	11600894	2/2/2016	MIDOCAR	463,58		AIRBC	roti	GAGUI VASILE	3/3/2016	172783	2/16/2016	463,58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	AER REVOLUTIONS	3.683,18		AIRBC	mentenanta	ROTARU SORIN	3/4/2016	172001	2/10/2016	3.683,18	852	3/3/2016
380	260	2/2/2016	1397	2/4/2016	OTOPINT	624,00		AIRBC	carti de vizita	MICU LUMINITA	2/4/2016	172113	2/10/2016	624,00	642	2/17/2016
381	259	2/2/2016	38089	1/31/2016	ROMATSA	20.308,08		AIRBC	serviciu telecomu	CAPOITA ION	2/27/2016	172227	2/11/2016	20.308,08	858	3/3/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2.219,70		AIRBC	serviciu tehnic	GOIA MARIAN	3/5/2016	172243	2/11/2016	2.219,70	855	3/3/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1.015,51		AIRBC	serviciu telecomu	CAPOITA ION	3/5/2016	172241	2/11/2016	1.015,51	855	3/3/2016
384	256	2/2/2016	11707	2/2/2016	MED LIFE	2.128,68		AIRBC	medicament	CAREY MONICA	2/2/2016	172481	2/10/2016	2.128,68	719	2/26/2016
385	252	2/2/2016	15708	2/2/2016	MED LIFE	394,20		AIRBC	medicament	CAREY MONICA	2/2/2016	172241	2/11/2016	394,20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	ROMATSA	18.146,06		AIRBC	serviciu telecomu	CAPOITA ION	3/5/2016	172236	2/11/2016	18.146,06	855	3/3/2016
387	227	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132.210,39		AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	132.210,39	851	3/3/2016
388	226	2/2/2016	1320984	2/3/2016	OSCAR DOWNSTREAM	78.206,05		AIRBC	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78.206,05	851	3/3/2016
389	225	2/2/2016	132083	2/3/2016	OSCAR DOWNSTREAM	82.361,45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361,45	851	3/3/2016
390	224	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608,57	851	3/3/2016
391	223	2/2/2016	1600007	2/3/2016	PROTECT	866,00		AIRBC	protecie tehnica	ROTARU SORIN	2/2/2016	172927	2/10/2016	866,00	960	3/9/2016
392	322	2/2/2016	74942	2/8/2016	GAS SECURE SOLUTIONS	453,24		AIRBC	stomare	FLOREA VALERIU	2/8/2016	172940	2/18/2016	453,24	683	2/22/2016
393	321	2/2/2016	74941	2/8/2016	GAS SECURE SOLUTIONS	194.782,32		AIRBC	serviciu gaze	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782,32	683	2/22/2016
394	320	2/2/2016	74939	2/8/2016	GAS SECURE SOLUTIONS	47.139,84		AIRBC	serviciu gaze	FLOREA VALERIU	2/23/2016	172931	2/18/2016	47.139,84	683	2/22/2016
395	319	2/2/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	13.240,35		AIRBC	serviciu gaze	FLOREA VALERIU	2/23/2016	172930	2/18/2016	13.240,35	683	2/22/2016
396	318															

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35		AHNC	taxa participare	VILCEANU FLORENTA	2/22/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88		AHNC	cazare Shanghai	MITRUT BOGDAN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	412	2/18/2016	468	2/16/2016	PRIL RIANBIBU RICA	1.605,00		AHNC		VILCEANU FLORENTA	2/23/2016					
501	423	2/18/2016	11051	2/15/2016	ARELCO POWER	1.275.439,14		AHNC	energie electrica	ROTARU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	913	3/10/2016
502	421	2/18/2016	11018	2/11/2016	ARELCO POWER	104.468,34		AHNC	energie electrica	ROTARU SORIN	3/14/2016	173373	2/25/2016	104.468,34	913	3/10/2016
503	421	2/18/2016	218012016002	2/17/2016	ROMPREST SERVICE	48.644,82		AHNC	intretinere si repa	RADULESCU FLOREA	3/1/2016	173376	2/25/2016	48.644,82	881	2/29/2016
504	420	2/18/2016	218032016003	2/17/2016	ROMPREST SERVICE	247.733,34		AHNC	intretinere si repa	RADULESCU FLOREA	3/1/2016	173375	2/25/2016	247.733,34	881	2/29/2016
505	418	2/18/2016	160568	2/17/2016	AUTORITATEA AERONAUTICA CIVILA	14,20		AHNC	supraveghere mar	CAPOTINA ION	2/20/2016	174253	3/1/2016	100.055,35	1102	3/16/2016
506	419	2/18/2016	160567	2/17/2016	AUTORITATEA AERONAUTICA CIVILA	100.055,35		AHNC	supraveghere mar	CAPOTINA ION	2/20/2016	174252	3/1/2016	100.055,35	1102	3/16/2016
507	416	2/18/2016	218	2/18/2016	OSCAR DOWNSTREAM	1.840.000,00		AHNC	proiecte si serv	ADRIAN GHEORGHE	3/9/2016	173372	2/25/2016	1.840.000,00	881	2/29/2016
508	415	2/18/2016	901	2/17/2016	MALCO AUTO	5.105,16		AHNC	proiecte	MICU LUMINITA	3/17/2016	173280	2/24/2016	5.105,16	1085	3/15/2016
509	414	2/18/2016	77493	2/16/2016	DNS BIOTICA	1.045,80		AHNC	testmaker	MICU LUMINITA	3/17/2016	173161	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/18/2016	77491	2/16/2016	DNS BIOTICA	283,66		AHNC	rechezie	MICU LUMINITA	3/17/2016	173166	2/23/2016	283,66	1077	3/14/2016
511	425	2/22/2016	24402	2/16/2016	VIA MEDICALA ROMANESCA	13.444,11		AHNC	publicitate	MICU LUMINITA	3/17/2016	173243	2/24/2016	13.444,11	743	2/26/2016
512	430	2/22/2016	132441	2/16/2016	OSCAR DOWNSTREAM	159.635,18		AHNC	motorina	MICU LUMINITA	3/17/2016	173260	2/24/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	THIRAC AUTO	2.114,73		AHNC	piese manopera	GAGUI VASILE	3/19/2016	173700	3/2/2016	2.114,73	1083	3/15/2016
514	432	2/22/2016	2190216001	2/19/2016	ROMPREST SERVICE	14.202,77		AHNC	deseur	MICU LUMINITA	3/17/2016	173737	2/25/2016	14.222,77	881	2/29/2016
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2.678,40		AHNC	deseur	VOICULESCU GHEORGHE	3/19/2016					
516	426	2/22/2016	40181018	2/17/2016	ROMPREST SERVICE	1.728,00		AHNC	deseur	VOICULESCU GHEORGHE	3/19/2016	174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	9	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.422,55		AHNC	asistenta juridica	PROUTASA RAMONA	3/2/2016	174547	2/24/2016	3.422,55	745	2/26/2016
518	431	2/22/2016	5063	2/21/2016	282 PRO	31.022,40		AHNC	motorina	MICU LUMINITA	3/21/2016	173498	2/25/2016	31.022,40	1116	3/10/2016
519	436	2/22/2016	7244154	2/26/2016	TELEKOM ROMANIA COMMUNICA	28.782,90		AHNC	abonament	PAUNESCU CARMEN	3/1/2016	173373	2/25/2016	28.782,90	880	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12.212,40		AHNC	bidoane	MICU LUMINITA	3/2/2016	174546	2/17/2016	12.212,40	665	2/17/2016
521	434	2/22/2016	712589	2/18/2016	CRUISE AND CO SYSTEMS	3.290,00		AHNC	serviciu	MICU LUMINITA	3/19/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2.434,34		AHNC	serviciu	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05		AHNC	reparate statie	ROTARU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/29/2016
524	438	2/22/2016	21863	2/16/2016	HELVEITICA SOLUTIONS	21.620,40		AHNC	ribon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	132648	2/16/2016	HELVEITICA SOLUTIONS	159.702,51		AHNC	ribon	MICU LUMINITA	3/16/2016	173231	2/24/2016	159.702,51	887	3/15/2016
526	452	2/23/2016	43212244200	2/16/2016	UPC ROMANIA	391,74		AHNC	abonament	TOMA ADRIAN	3/2/2016	173400	2/25/2016	391,74	815	2/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11.524,78		AHNC	incalzire piersa	ROTARU SORIN	3/15/2016					
528	450	2/23/2016	201601019	2/16/2016	ATSA INDUSTRY	3.899,06		AHNC	piese	GAGUI VASILE	3/16/2016	175395	3/10/2016	3.899,06	1098	3/16/2016
529	449	2/23/2016	160161017	2/16/2016	ATSA INDUSTRY	1.062,29		AHNC	manopera	GAGUI VASILE	3/16/2016	175392	3/15/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	201601016	2/16/2016	ATSA INDUSTRY	4.266,02		AHNC	consumabile auto	GAGUI VASILE	3/16/2016	175393	3/15/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	201601015	2/16/2016	ATSA INDUSTRY	531,14		AHNC	manopera	GAGUI VASILE	3/16/2016	175281	3/15/2016	531,14	1107	3/17/2016
532	446	2/23/2016	1904681900	2/18/2016	PRODANCE DI	554,92		AHNC	prestatii artistice	TANASOIU SORINA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DI	1.000,00		AHNC	prestatii artistice	TANASOIU SORINA	3/23/2016	173393	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/19/2016	DNS BIOTICA	198,00		AHNC	taxile documente	MICU LUMINITA	3/20/2016	173391	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	2.139,31		AHNC	autorizare implant	USI SARA MARIA	3/5/2016	175244	3/14/2016	2.139,31	1109	3/17/2016
536	441	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVILA	100.149,80		AHNC	controlul cablului	CONOPOL MIRELA	3/19/2016	173666	3/19/2016	100.149,80	1116	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2.434,34		AHNC	serviciu	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PRIST SYSTEMS	5.540,36		AHNC	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	4348	2/19/2016	CRUISE AND CO SYSTEMS DE TELE	2.102,47		AHNC	telefon	MICU LUMINITA	3/19/2016	173399	2/25/2016	2.102,47	1100	3/16/2016
540	453	2/23/2016	201601018	2/16/2016	ATSA INDUSTRY	5.247,13		AHNC	manopera tub	GAGUI VASILE	3/16/2016	175393	3/15/2016	5.247,13	1107	3/17/2016
541	461	2/24/2016	21934	2/11/2016	TRIUMPH IMEX	498,56		AHNC	rucace		2/11/2016					
542	460	2/24/2016	690	2/9/2016	SMART CONTROL	3.872,68		AHNC	masurarea latitudo	ONESCU GHEORGHE	3/9/2016	173721	3/2/2016	3.874,68	871	3/7/2016
543	459	2/24/2016	41310146	2/23/2016	DANTE INTERNATIONAL	9.299,87		AHNC	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGINE	655,20		AHNC	deinfecant maini	MICU LUMINITA	3/23/2016	173703	3/2/2016	655,20	1129	3/21/2016
545	457	2/24/2016	529319	2/16/2016	EVOLUTION PRIST SYSTEMS	6.620,13		AHNC	telefon	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	160160048	2/15/2016	ANA NOVA BUCURESTI	25.099,76		AHNC	serviciu	ROTARU SORIN	3/25/2016	175503	2/29/2016	25.099,76	884	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APLE	8.176,77		AHNC	suspenzii apa	ROTARU SORIN	3/18/2016	174258	3/3/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	650131350	2/15/2016	ENEL ENERGIE	46,06		AHNC	energie electrica	TOMA ADRIAN	2/25/2016	174846	2/26/2016	46,06	831	3/1/2016
549	462	2/25/2016	41310266	2/24/2016	DANTE INTERNATIONAL	4.349,99		AHNC	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	41310042	2/25/2016	DANTE INTERNATIONAL	2.199,89		AHNC	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/18/2016	ECOGREEN CONSTRUCT	1.394,00		AHNC	serviciu	IACOB CRISTIAN	3/18/2016	175434	3/16/2016	1.395,90	1115	3/17/2016
552	464	2/25/2016	16067	2/15/2016	SITA S GLOBAL INVOICE	7.213,98		AHNC	serviciu mesagerie	CHETANU MIHAI	3/15/2016					
553	469	2/26/2016	26	2/22/2016	KORONA RESORTS	750,00		AHNC	reparatii	ROTARU SORIN	3/26/2016	173499	2/26/2016	750,00	883	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITIS MISTESUGURI	648,00		AHNC	marisore	ROTARU SORIN	3/25/2016	173498	2/26/2016	648,00	882	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00		AHNC	serviciu	TANASOIU SORINA	3/26/2016	174951	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEUSCU DI	900,00		AHNC	canita traditionala	TANASOIU SORINA	2/25/2016	173497	2/26/2016	900,00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ESTORIE	9.101,00		AHNC	reparatii, bronzaj	MICU LUMINITA	3/26/2016	173496	2/26/2016	9.101,00	885	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAK MOO	1.550,00		AHNC	reparatii	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IND	1.260,00		AHNC	re-barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	4893	2/25/2016	EURO EMP TRADE	26.149,96		AHNC	piese	GAGUI VASILE	3/7/2016	174550	3/7/2016	26.149,96	1161	3/23/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42		AHNC	lucrarile incalzire	ROTARU SORIN	3/25/2016	174286	3/4/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UHM	4.785,00	USD	AHNC	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/16/2016	UHM	3.260,00		AHNC	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	5.905,15		AHNC	reparatii incalzire	ROTARU SORIN	3/25/2016	174288	3/4/2016	5.905,15	1155	3/23/2016
565	466	2/26/2016	5073	2/25/2016	282 PRO	31.022,40		AHNC	motorina	MICU LUMINITA	3/25/2016	174283	3/4/2016	31.022,40	1145	3/23/2016
566	474	2/2														

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14		AHNCB	abonament	FLOREA VALERIU	4/4/2016	175435	3/16/2016	23.190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86		AHNCB	tractari si mobiliz	FLOREA VALERIU	4/4/2016	175297	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	275012030009	3/29/2016	ROMPREST SERVICE	4.007.62		AHNCB	deplasare cabine	RADESCU FLOREA	3/1/2016	175262	3/14/2016	4.007.62	1109	3/17/2016
679	580	3/7/2016	110360	1/10/2016	DANATA CATERING	12.223.01		AHNCB	tratare pasageri	WIMMER CRISTINA	3/29/2016	175283	4/15/2016	12.223.01	1176	3/24/2016
680	581	3/7/2016	110361	1/29/2016	DANATA CATERING	477.754.35		AHNCB	tratare pasageri	WIMMER CRISTINA	3/29/2016	175283	3/15/2016	477.754.35	1176	3/24/2016
681	582	3/7/2016	620160004	3/29/2016	POARSAS M HOLDING FALAIA EFORIE	47.104		AHNCB	coltare degeru	TOMA ADRIAN	3/15/2016	175284	3/14/2016	47.104	1101	3/17/2016
682	583	3/7/2016	8832	3/29/2016	DANATA CATERING	36.131.34		AHNCB	produsate catering	ARPOSTOL MIODARA	3/17/2016	175505	3/17/2016	36.131.34	1176	3/24/2016
683	591	3/7/2016	1602000890	3/7/2016	UTI GRUP	659.182.66		AHNCB	modernizare ech	ROTARIU SORIN	4/6/2016	177390	3/29/2016	659.182.66	1274	4/4/2016
684	592	3/7/2016	1602000891	3/7/2016	UTI GRUP	659.182.66		AHNCB	modernizare ech	ROTARIU SORIN	4/6/2016	177390	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/7/2016	1158	3/2/2016	VELOCAR-AREA SERVICII	50.880.00		AHNCB	serviciu	MIU LUMINITA	4/7/2016	175215	3/15/2016	50.880.00	1321	4/4/2016
686	594	3/7/2016	1167	3/7/2016	VELOCAR-AREA SERVICII	482.420.23		AHNCB	abonament	ROTARIU SORIN	3/22/2016	175372	3/15/2016	482.420.23	1130	3/21/2016
687	595	3/7/2016	608	3/1/2016	SITA INFORMATION NETWORKING	695.372.30		AHNCB	serviciu	CHETEANU MIHAI	4/1/2016	175271	3/14/2016	695.372.30	1255	3/29/2016
688	596	3/7/2016	20161040	2/29/2016	MIRA TELECOM	3.058.32		AHNCB	mentenanta	DARLA VASILE	3/30/2016	175306	3/14/2016	3.058.32	1265	3/30/2016
689	597	3/7/2016	1908	3/7/2016	EMP TRADE	30.162.37		AHNCB	reparat	ROTARIU SORIN	4/6/2016	175388	4/4/2016	30.162.37	1134	4/2/2016
690	598	3/7/2016	77705	2/20/2016	ROPECO BUCURESTI	26.826.16		AHNCB	chirie captivitate	DARLA VASILE	3/30/2016	175302	3/14/2016	26.826.16	1264	3/30/2016
691	599	3/7/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41		AHNCB	interventie platform	CHETIU ADRIAN	3/29/2016	175561	3/18/2016	803.41	1257	3/30/2016
692	601	3/24/2016	20160022	3/10/2016	LUMINAR-AMR RESTAURANT	3.288.00		AHNCB	serviciu medical	CAREY MONICA	3/29/2016	175311	3/14/2016	3.288.00	1263	3/30/2016
693	602	3/7/2016	6225784	3/29/2016	MED LIFE	95.172.48		AHNCB	serviciu medical	CAREY MONICA	3/30/2016	175310	3/14/2016	95.172.48	1263	3/30/2016
694	603	3/7/2016	15926	2/29/2016	MED LIFE	11.195.28		AHNCB	medicina muncii	CAREY MONICA	3/30/2016	175310	3/14/2016	11.195.28	1263	3/30/2016
695	604	3/7/2016	15927	2/29/2016	MED LIFE	78.84		AHNCB	medicina muncii	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/7/2016	498	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22		AHNCB	reparat	ROTARIU SORIN	4/15/2016	175683	4/4/2016	1.074.22	1323	4/14/2016
697	606	3/7/2016	38315	2/29/2016	ROMATSA	1.239.83		AHNCB	serviciu telecom	GOIA MARIAN	4/5/2016	175290	3/14/2016	1.239.83	1324	4/4/2016
698	607	3/7/2016	38316	2/29/2016	ROMATSA	2.185.28		AHNCB	serviciu tehnic	GOIA MARIAN	4/5/2016	175247	3/15/2016	2.185.28	1324	4/4/2016
699	608	3/7/2016	38325	2/29/2016	ROMATSA	15.951.90		AHNCB	serviciu telecom	PARAUSCU CARMEN	4/5/2016	175260	3/14/2016	15.951.90	1324	4/4/2016
700	609	3/7/2016	38322	2/29/2016	ROMATSA	19.993.18		AHNCB	serviciu tehnic	PARAUSCU CARMEN	4/5/2016	175257	3/14/2016	19.993.18	1324	4/4/2016
701	615	3/7/2016	1226378	3/7/2016	GTS TELECOM	5.093.29		AHNCB	serviciu internet	ROTARIU SORIN	4/6/2016	176022	3/25/2016	5.093.29	1331	4/5/2016
702	613	3/7/2016	17972762	3/1/2016	NS&SDS	870.84		AHNCB	serviciu audiovizual	GOIA MARIAN	3/31/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/7/2016	305381	3/6/2016	NEWSPRINT GROUP	4.075.85		AHNCB	serviciu tehnic	MIU LUMINITA	4/9/2016	175242	3/14/2016	4.075.85	1296	3/29/2016
704	610	3/7/2016	105472	3/7/2016	GLOBAL PRINT BUD	5.066.16		AHNCB	revista	TANASOIU SORINIA	4/7/2016	175988	3/11/2016	5.066.16	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTASYA	623.51		AHNCB	spa, bidone	MIU LUMINITA	3/30/2016	175243	3/14/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTASYA	6.092.20		AHNCB	spa, bidone	MIU LUMINITA	3/30/2016	175246	3/14/2016	6.092.20	1262	3/30/2016
707	636	3/11/2016	20957	3/10/2016	EURO APVOL	121.226.88		AHNCB	salutare	ROTARIU SORIN	3/25/2016	175792	3/22/2016	121.226.88	1334	4/2/2016
708	637	3/11/2016	30087	3/11/2016	PLURIBOT COMEXIM	1.844.45		AHNCB	consumabile	MIU LUMINITA	4/10/2016	175853	3/27/2016	1.844.45	1353	4/7/2016
709	638	3/11/2016	250	3/9/2016	INC OTICI CSIR RM VALCEA	5.510.41		AHNCB	probe arie	ZARA RADU	4/9/2016	175789	3/23/2016	5.510.41	1347	4/7/2016
710	639	3/11/2016	160200080	3/7/2016	TRIMARCA SA	59.364.24		AHNCB	consumabile gas natural	MIU LUMINITA	3/25/2016	175850	3/23/2016	59.364.24	1358	4/2/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	360.00		AHNCB	sonde	MIU LUMINITA	4/10/2016	175535	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTA MED	80.00		AHNCB	electro	MIU LUMINITA	4/8/2016	175536	3/17/2016	80.00	1348	4/6/2016
713	642	3/11/2016	218012010006	3/9/2016	ROMPREST SERVICE	9.423.96		AHNCB	interventare si repar	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	9.423.96	1144/1147	3/23/2016
714	643	3/11/2016	218012010005	3/9/2016	ROMPREST SERVICE	17.744.63		AHNCB	interventare si repar	RADULESCU FLOREA	3/24/2016	175704	3/21/2016	17.744.63	1144/1147	3/23/2016
715	617	3/10/2016	100603002268	3/24/2016	ROMPREST SERVICE	3.197.16		AHNCB	desincriste	BALANESCU EUSTATIU	3/19/2016	175786	3/22/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	100603002268	3/24/2016	FARMACIA LABORATOR ORION	1.415.00		AHNCB	produsate medicale	BALANESCU EUSTATIU	3/30/2016	175538	3/17/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	100603002268	3/24/2016	FARMACIA LABORATOR ORION	2.812.00		AHNCB	medicamente	BALANESCU EUSTATIU	3/30/2016	175539	3/17/2016	2.812.00	1258	3/30/2016
718	616	3/10/2016	100603002269	3/24/2016	ROMPREST SERVICE	1.007.59		AHNCB	desincriste	BALANESCU EUSTATIU	3/19/2016	175537	3/22/2016	1.007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80		AHNCB	panze	MIU LUMINITA	4/8/2016	175538	3/17/2016	787.80	1331	4/5/2016
720	630	3/10/2016	411110475	3/9/2016	DANTE INTERNATIONAL	1.049.99		AHNCB	telefon mobil	MIU LUMINITA	3/9/2016	175539	3/17/2016	1.049.99	1331	4/5/2016
721	631	3/10/2016	31070362	3/4/2016	ATA	1.017.00		AHNCB	cur	POPESCU ANCA	4/4/2016	175623	3/16/2016	1.017.00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	ATA	1.017.00		AHNCB	cur	POPESCU ANCA	4/4/2016	175623	3/16/2016	1.017.00	32	3/17/2016
723	622	3/10/2016	91705266	3/4/2016	ATA	1.017.00		AHNCB	cur	POPESCU ANCA	3/30/2016	175629	3/16/2016	1.017.00	32	3/17/2016
724	624	3/10/2016	50000996	3/10/2016	OK SERVICE CORPORATION	2.411.00		AHNCB	cur	POPESCU ANCA	3/15/2016	175649	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERIS	1.279.73		AHNCB	reparat telefon	PARAUSCU CARMEN	3/31/2016	175649	3/18/2016	1.279.73	1158	3/24/2016
726	627	3/10/2016	11594	2/29/2016	INSAT	1.499.70		AHNCB	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2528	3/4/2016	MB TELECOM LTD	19.256.83		AHNCB	abonament	ROTARIU SORIN	4/4/2016	176014	4/1/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2529	3/4/2016	MB TELECOM LTD	288.00		AHNCB	abonament	ROTARIU SORIN	3/15/2016	175910	3/15/2016	288.00	1326	4/5/2016
729	630	3/10/2016	2527	3/4/2016	MB TELECOM LTD	52.311.83		AHNCB	abonament	ROTARIU SORIN	4/4/2016	176712	4/1/2016	52.311.83	1326	4/5/2016
730	631	3/10/2016	2526	3/4/2016	MB TELECOM LTD	240.710.40		AHNCB	abonament	ROTARIU SORIN	4/4/2016	176053	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	8989836	3/10/2016	OK SERVICE CORPORATION	3.203.99		AHNCB	abonament	PARAUSCU CARMEN	3/23/2016	175799	3/23/2016	3.203.99	1249	3/24/2016
732	644	3/11/2016	160710516	3/9/2016	RALEY	95.479.68		AHNCB	anvelope	MIU LUMINITA	4/8/2016	175534	3/17/2016	95.479.68	1341	4/6/2016
733	651	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17.660.70		AHNCB	avans	MIU LUMINITA	2/29/2016	175535	3/17/2016	17.660.70	1341	4/6/2016
734	652	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17.660.70		AHNCB	avans	MIU LUMINITA	2/18/2016	175535	3/17/2016	17.660.70	1341	4/6/2016
735	650	3/11/2016	2016072	3/10/2016	TURACADA	3.288.00		AHNCB	curtur, lampa	MIU LUMINITA	3/25/2016	175432	3/15/2016	3.288.00	1157	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20		AHNCB	deficientant maini	MIU LUMINITA	4/10/2016	175534	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	148	3/7/2016	BORDER COLLECT RESCUE	80.384.92		AHNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175822	4/18/2016	80.384.92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLECT RESCUE	398.499.24		AHNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175823	4/18/2016	398.499.24	1575/1576	4/22/2016
739	646	3/11/2016	18021	3/3/2016	INFORTECT CONSULTING NETW	8.760.00		AHNCB	program instruire	PETRESCU ANCA	3/18/2016	175798	3/22/2016	8.760.00	1155	3/24/2016
740	645	3/11/2016	18022	3/3/2016	INFORTECT CONSULTING NETW	7.200.00		AHNCB	serviciu cazare	PETRESCU ANCA	3/18/2016	175798	3/22/2016	7.200.00	1155	3/24/2016
741	661	3/14/2016	1602000825	3/9/2016	SOF SERVICE	397.74		AHNCB	abonament	MIU LUMINITA	4/8/20					

845	720	3/25/2016	701017	3/1/2016	THIRAC AUTO	13,353.97		AHNCB	piere,manopera	GAGUI VASILE	4/1/2016	178171	4/14/2016	13,353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/1/2016	THIRAC AUTO	8,169.06		AHNCB	piere,manopera	GAGUI VASILE	4/1/2016	178146	4/14/2016	8,169.06	1558	4/18/2016
847	748	3/25/2016	701747	3/22/2016	THIRAC AUTO	31,935.29		AHNCB	piere,manopera	GAGUI VASILE	4/2/2016	178131	4/14/2016	31,935.29	1558	4/18/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11,600.00	GBP	AHNCB	taxa participare	PETRESCU ANCA	4/24/2016	176316	3/29/2016	11,600.00	38	3/29/2016
849	766	3/25/2016	949	3/24/2016	COMFORTASAFETY SYSTEMS	10,842.00		AHNCB	piere	TOMA ADRIAN	4/7/2016	177200	3/31/2016	10,842.00	1346	4/7/2016
850	765	3/25/2016	11281	3/10/2016	ARCELO POWER	1,092,627.32		AHNCB	energie electrica	ROTARU SORIN	4/31/2016	176244	3/29/2016	1,092,627.32	1358	4/7/2016
851	764	3/25/2016	11138	3/10/2016	ARCELO POWER	71,093.02		AHNCB	energie electrica	ROTARU SORIN	4/31/2016	176241	3/29/2016	71,093.02	1358	4/7/2016
852	763	3/25/2016	160100513	4/23/2016	UTI GRUP	800,032.65		AHNCB	instalare si caldura	ROTARU SORIN	4/22/2016	175239	3/14/2016	12,500.00	34	3/24/2016
853	762	3/25/2016	27	2/24/2016	SOLAR UNID	120,500.00		AHNCB	operatiuni	CRISTEANU MIHAI	3/24/2016	176238	3/29/2016	120,500.00	1358	4/7/2016
854	880	3/28/2016	478	3/22/2016	INEL PRODUCTION	6,000.00		AHNCB	energie electrica	ROTARU SORIN	4/30/2016	176237	3/29/2016	6,000.00	1358	4/7/2016
855	878	3/28/2016	166010	3/25/2016	BRITISH AIRWAYS PLC	1,391.00		AHNCB	bilet avion	PODESCU ANCA	3/25/2016	176294	3/29/2016	1,391.00	1273	3/29/2016
856	879	3/28/2016	89169	3/15/2016	TELEKOM ROMANIA COMMUNICAT	27,619.27		AHNCB	abonament	PAUNESCU CARMEN	4/6/2016	176246	3/29/2016	27,619.27	1330	4/5/2016
857	877	3/28/2016	401815	3/25/2016	HAPPY TOUR	8,034.00		AHNCB	deplasare externe	PODESCU ANCA	4/2/2016	176440	3/30/2016	8,034.00	1381	3/30/2016
858	881	3/28/2016	211836	3/24/2016	EDEL ENERGIE	55.45		AHNCB	energie electrica	ROTARU SORIN	4/30/2016	176239	3/29/2016	55.45	1358	4/14/2016
859	893	3/29/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3,996.62		AHNCB	servicii	JACOB CRISTIAN	4/15/2016	ANULAT	ANULAT			
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117,847.01		AHNCB	ozile	MICU LUMINITA	5/10/2016	177270	4/8/2016	117,847.01	1523	4/15/2016
861	891	3/29/2016	63183	3/25/2016	CNCR	18,340.00		AHNCB	servicii	ZARA RADU	4/25/2016	177328	4/12/2016	18,340.00	1641	4/27/2016
862	890	3/29/2016	63184	3/25/2016	CNCR	480.00		AHNCB	servicii	ZARA RADU	4/25/2016	177251	4/11/2016	480.00	1642	4/22/2016
863	889	3/29/2016	1601229	3/25/2016	BUSINESS TRAVEL TURISM	8,610.00		AHNCB	bilet avion	STATE ANA MARIA	4/1/2016	177065	4/2/2016	8,610.00	1378	4/1/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CLOPP	5,292.34		AHNCB	reparati auto	GAGUI VASILE	4/28/2016	176515	4/2/2016	5,292.34	1669	4/27/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CLOPP	1,382.56		AHNCB	reparati auto	GAGUI VASILE	4/28/2016	176512	4/1/2016	1,382.56	1669	4/27/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CLOPP	3,028.30		AHNCB	reparati auto	GAGUI VASILE	4/25/2016	176513	4/1/2016	3,028.30	1661	4/22/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114,420.37		AHNCB	motorina	MICU LUMINITA	4/24/2016	176429	3/31/2016	114,420.37	1627	4/22/2016
868	885	3/29/2016	6529	3/28/2016	HELVECTICA SOLUTIONS	1,584.00		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	176428	3/31/2016	1,584.00	1671	4/27/2016
869	884	3/29/2016	12074	3/28/2016	INSAT	1,499.87		AHNCB	mentenanta	ROTARU SORIN	4/27/2016	176655	4/21/2016	1,499.87	1661	4/27/2016
870	883	3/29/2016	18600	2/2/2016	EXPERT ACTIV GROUP	8,020.00		AHNCB	taxa instruire	PODESCU ANCA	3/2/2016	176586	4/4/2016	8,020.00	1335	4/6/2016
871	882	3/29/2016	18641	3/22/2016	EXPERT ACTIV GROUP	5,400.00		AHNCB	taxa instruire	PODESCU ANCA	4/22/2016	176586	4/4/2016	5,400.00	1335	4/6/2016
872	885	3/30/2016	102	3/29/2016	GALA SWART	1,040.00		AHNCB	servicii	MICU LUMINITA	4/29/2016	176860	4/22/2016	1,040.00	1679	4/22/2016
873	884	3/30/2016	1136	3/25/2016	MANAGEMENT FORCE	11,340.00		AHNCB	servicii	PETRESCU ANCA	4/25/2016	178363	4/18/2016	11,340.00	1583	4/22/2016
874	886	3/30/2016	3527883	3/28/2016	SILVAROM	57,299.28		AHNCB	dulapuri	MICU LUMINITA	4/28/2016	177178	4/8/2016	57,299.28	1668	4/27/2016
875	887	3/30/2016	1139	3/29/2016	MANAGEMENT FORCE	3,642.13		AHNCB	servicii	PETRESCU ANCA	4/29/2016	176438	4/14/2016	3,642.13	1581	4/22/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	4,681.78		AHNCB	contracte cu perso	ROTARU SORIN	4/15/2016	176871	4/15/2016	4,681.78	1671	4/27/2016
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90		AHNCB	condensor	ROTARU SORIN	4/29/2016	176868	4/29/2016	10,290.90	1671	4/27/2016
878	901	3/31/2016	495	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30		AHNCB	reparati auto	ROTARU SORIN	3/29/2016	176868	4/29/2016	5,262.30	1671	4/27/2016
879	898	3/31/2016	76997	3/28/2016	DANCO PRO COMMUNICATION	1,900.00		AHNCB	bilet avion	STATE ANA MARIA	4/25/2016	177362	4/2/2016	1,900.00	1275	4/7/2016
880	897	3/31/2016	77160118	3/30/2016	SCADNARIU IMPORT-EXPORT	19,763.94		AHNCB	perii clinidice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19,763.94	1674	4/27/2016
881	897	3/31/2016	271	3/30/2016	SOCALIA SUPERMARA DE AVIATIE C	1,115.85		AHNCB	curs	PETRESCU ANCA	4/4/2016	178121	4/14/2016	1,259.49	1588	4/22/2016
882	906	3/31/2016	10060302293	3/31/2016	ROMPREST SERVICE	1,259.49		AHNCB	servicii	BALANESCU EUSTATIU	4/15/2016	178125	4/14/2016	3,197.16	1588	4/22/2016
883	905	3/31/2016	10060302284	3/31/2016	ROMPREST SERVICE	3,197.16		AHNCB	servicii	BALANESCU EUSTATIU	4/15/2016	178126	4/14/2016	2,994.73	1588	4/22/2016
884	904	3/31/2016	10060302295	3/31/2016	ROMPREST SERVICE	2,994.73		AHNCB	deratari	BALANESCU EUSTATIU	4/15/2016	178126	4/14/2016	2,994.73	1588	4/22/2016
885	903	3/31/2016	40189255	3/17/2016	ROMPREST SERVICE	1,561.31		AHNCB	colectare si transp	RADULESCU FLOAREA	4/16/2016	177086	4/7/2016	946.81	1683	4/27/2016
886	908	4/1/2016	66311	3/30/2016	SERVICE CLOPP	946.81		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177085	4/7/2016	946.81	1683	4/27/2016
887	909	4/1/2016	66312	3/30/2016	SERVICE CLOPP	1,700.95		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177085	4/7/2016	1,700.95	1683	4/27/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CLOPP	1,826.39		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177088	4/7/2016	1,826.39	1683	4/27/2016
889	911	4/1/2016	66308	3/30/2016	SERVICE CLOPP	3,788.70		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177087	4/7/2016	3,788.70	1683	4/27/2016
890	912	4/1/2016	209469	3/1/2016	INES GROUP	2,145.22		AHNCB	reparati auto	DARLA VASILE	4/7/2016	177066	4/7/2016	2,145.22	1381	4/27/2016
891	913	4/1/2016	212327	3/1/2016	INES GROUP	1,554.79		AHNCB	reparati auto	DARLA VASILE	4/7/2016	177066	4/7/2016	1,554.79	1381	4/27/2016
892	914	4/1/2016	7157	3/30/2016	BUSINESS PLUS	9,105.35		AHNCB	revers tractor	ILI SEBASTIAN	4/30/2016	177036	3/31/2016	9,105.35	1676	4/27/2016
893	915	4/1/2016	338	3/30/2016	INC INCUSIUS MB VALCEA	6,267.92		AHNCB	transport	VIADOMIR IUSTITIAN	4/18/2016	177364	4/18/2016	6,267.92	1671	4/27/2016
894	916	4/1/2016	1092	3/22/2016	AVOCAT CUBURU LOHAN MANOLE	2,400.00		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	177063	4/7/2016	2,400.00	1377	4/12/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CUBURU LOHAN MANOLE	8,590.91		AHNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70		AHNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	19,843.41		AHNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	19,843.41	1531	4/14/2016
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72		AHNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	4,277.72	1531	4/14/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CLOPP	4,314.76		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177083	4/7/2016	4,314.76	1747	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE CLOPP	1,523.42		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177083	4/7/2016	1,523.42	1747	4/27/2016
901	938	4/4/2016	63030	4/1/2016	COLEGIU CONSULIERUL JURIDICI	300.00		AHNCB	cotizatie	PETRESCU ANCA	5/1/2016	177277	4/11/2016	300.00	1747	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLEGIU CONSULIERUL JURIDICI	150.00		AHNCB	cotizatie	PETRESCU ANCA	5/1/2016	177276	4/11/2016	150.00	1747	4/27/2016
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,090.06		AHNCB	abonament	ROTARU SORIN	5/1/2016	176868	4/21/2016	148,090.06	1731	4/27/2016
904	935	4/4/2016	3077	4/1/2016	EMP TRADE	8,698.34		AHNCB	servicii	ROTARU SORIN	4/22/2016	177101	4/22/2016	8,698.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MHA ACTYV SYSTEM	112,739.76		AHNCB	servicii operare s	FLOREA VALERIU	5/1/2016	176823	4/14/2016	174,379.76	1743	4/27/2016
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98		AHNCB	abonament	ROTARU SORIN	5/1/2016	176872	4/22/2016	200,061.98	1730	4/27/2016
907	932	4/4/2016	2010224960	3/30/2016	MAC DONALD HUNFREY	12,000.00		AHNCB	42 sistem agent	PODESCU ANCA	4/14/2016	177369	4/14/2016	12,000.00	1531	4/14/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	538.08		AHNCB	manopera	GAGUI VASILE	4/30/2016	177337	4/11/2016	538.08	1750	4/27/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51		AHNCB	garantie buna exa	ROTARU SORIN	5/1/2016	177369	4/14/2016	10,905.51	1531	4/14/2016
910	921	4/1/2016	445	4/1/2016	PAF CONSTRUCT	120,298.20		AHNCB	servicii intretinere	LAZAR MIHAI	5/1/2016	176854	4/14/2016	120,298.20	1740	4/27/2016
911	920															

1014	1041	4/13/2016	1084315	3/3/2016	LA FANTASIA	762.93		AHNCB	materiale	MICU LUMINITA	4/30/2016		177902	4/14/2016	762.93	1741	4/22/2016
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIONT	712.71		AHNCB	medicamente	MICU LUMINITA	4/30/2016		178541	4/20/2016	712.71	1682	4/27/2016
1016	1043	4/13/2016	1032	4/13/2016	FARMACIA LABORATOR ORIONT	544.47		AHNCB	medicament	MICU LUMINITA	4/30/2016		178541	4/21/2016	544.47	1683	4/27/2016
1017	1044	4/13/2016	1033	4/13/2016	FARMACIA LABORATOR ORIONT	544.47		AHNCB	medicament	MICU LUMINITA	4/30/2016		178545	4/21/2016	544.47	1684	4/27/2016
1018	1045	4/13/2016	1491	4/13/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00		AHNCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016		179091	4/27/2016	2,167.00	1776	4/28/2016
1019	1046	4/13/2016	8076	4/13/2016	SIRKO ADVERTISING	722.72		AHNCB	materiale	MICU LUMINITA	5/13/2016						
1020	1047	4/13/2016	70004949210	4/4/2016	UPC ROMANIA	1,609.70		AHNCB	abonament	ROTARU SORIN	5/19/2016						
1021	1048	4/13/2016	4855	4/13/2016	DNATA CATERING	2,416.53		AHNCB	protocol	APOSTOL MIDORA	4/30/2016						
1022	1049	4/13/2016	4856	4/13/2016	DNATA CATERING	662.45		AHNCB	protocol	APOSTOL MIDORA	4/30/2016						
1023	1050	4/13/2016	1081	4/12/2016	BRO INGRESIE	282.80		AHNCB	materiale	MICU LUMINITA	5/12/2016						
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1,609.70		AHNCB	internet	DARLA VASILE	5/13/2016						
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60		AHNCB	curs	PETRESCU ANCA	4/17/2016						
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202,749.96		AHNCB	abonament	DARLA VASILE	5/19/2016						
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27,013.31		AHNCB	abonament	DARLA VASILE	5/19/2016						
1028	1056	4/13/2016	11602944	4/13/2016	MIDOCAR	1,118.94		AHNCB	reparati	GAGUI VASILE	5/12/2016						
1029	1055	4/13/2016	11602917	4/13/2016	MIDOCAR	10,046.40		AHNCB	reparati	GAGUI VASILE	5/11/2016						
1030	SPC 376	4/13/2016	2412954	4/13/2016	OMNIASIS	282,858.20		AHNCB	decont prima	GHEORGHIATA SCORTEANU	4/30/2016						
1031	SPC 376	4/13/2016	2412955	4/13/2016	OMNIASIS	33,611.91		AHNCB	decont prima	GHEORGHIATA SCORTEANU	4/30/2016						
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00		AHNCB	materiale	MICU LUMINITA	4/13/2016		178536	4/21/2016	78.00	1657	4/22/2016
1033	1058	4/14/2016	81	4/13/2016	STEME INTEGRATE PENTRU SITU	40,726.04		AHNCB	reparati	SEBILAN LILIE	5/13/2016						
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CLOPO	8,185.41		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CLOPO	2,521.64		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CLOPO	4,320.68		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1037	1062	4/14/2016	66406	4/13/2016	SERVICE CLOPO	1,163.00		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1038	1063	4/14/2016	20160172	4/12/2016	SOMET	91,638.00		AHNCB	dulapuri	MICU LUMINITA	5/12/2016						
1039	1064	4/14/2016	709	4/13/2016	SMART CONTROL	3,866.11		AHNCB	serviciu NON	IONESCU GHEORGHE	5/11/2016						
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GENOVITAL	137.76		AHNCB	materiale	MICU LUMINITA	5/13/2016		178524	4/21/2016	137.76	1662	4/27/2016
1041	1066	4/15/2016	70847	4/14/2016	DANCO PRO COMMUNICATION	12,794.11		AHNCB	reparati	GONTARIU	4/15/2016		178521	4/15/2016	12,794.11	1654	4/27/2016
1042	1067	4/15/2016	70853	4/14/2016	DANCO PRO COMMUNICATION	10,950.00		AHNCB	balete auto	GONTARIU	4/15/2016		178526	4/15/2016	10,950.00	1654	4/15/2016
1043	1068	4/15/2016	12060139427	4/13/2016	CROS CONSTRUCT	3,481.92		AHNCB	inchiriere contain	LAZAR MINAI	5/1/2016						
1044	1069	4/15/2016	1206013928	4/13/2016	CROS CONSTRUCT	1,160.64		AHNCB	inchiriere contain	LAZAR MINAI	5/1/2016						
1045	1080	4/15/2016	1080	4/4/2016	PVA MANAGEMENT	401.64		AHNCB	taxe	DIANA MARIUS	4/19/2016		178502	4/20/2016	401.64	1658	4/22/2016
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36,644.27		AHNCB	incalzire lampi bui	ROTARU SORIN	5/13/2016						
1047	1075	4/18/2016	830603	4/18/2016	GLOBE GROUND ROMANIA	2,200.77		AHNCB	bilete avion	IOVAN TUDOR	5/18/2016		178148	4/21/2016	2,200.77	1659	4/22/2016
1048	1072	4/18/2016	161480	4/12/2016	AUTORITATEA AERONAUTICA CIVIL	462,599.20		AHNCB	controlul cablati	CAPOTA ION	5/2/2016		178238	4/21/2016	462,599.20	1661	4/27/2016
1049	1073	4/18/2016	161519	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.70		AHNCB	controlul cablati	CAPOTA ION	5/14/2016		179198	4/27/2016	1,072.70	1786	4/28/2016
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92		AHNCB	incalzcare cu oxigen	CAREY MONICA	5/14/2016						
1051	1076	4/18/2016	5589	4/13/2016	APPROX CODES CONTROL INTERNATIONAL	3,000.00	USD	AHNCB	curs	IOVAN TUDOR	5/13/2016						
1052	1077	4/18/2016	501	4/15/2016	EURO NUCLEAR SECURITY SERVICES	8,184.21		AHNCB	stamare	ROTARU SORIN	4/15/2016	4/21/2016	3,000.00		49	4/22/2016	
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	3,495.36		AHNCB	reparati examine	ROTARU SORIN	5/13/2016						
1054	1079	4/18/2016	1195344	4/12/2016	TELEKOM ROMANIA COMUNICATIA	1,241.68		AHNCB	abonament	ROTARU SORIN	5/13/2016						
1055	1086	4/19/2016	8056	4/14/2016	THINPROST COM	15,213.14		AHNCB	reparati	POPA FLORIN	5/14/2016						
1056	1095	4/19/2016	161568	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37		AHNCB	supraveghere mte	CAPOTA ION	4/20/2016						
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.09		AHNCB	supraveghere mte	CAPOTA ION	4/20/2016						
1058	1099	4/19/2016	71809	4/18/2016	VALMER SERVICE	2,231.71		AHNCB	role hartie	MICU LUMINITA	5/13/2016		178954	4/26/2016	2,231.71	1761	4/29/2016
1059	1094	4/19/2016	2660908	4/6/2016	ENEL ENERGIE	3,328.80		AHNCB	energie electrica	PETRESCU ANCA	4/16/2016		178958	4/26/2016	3,328.80	1766	4/28/2016
1060	1093	4/19/2016	03C2016135	4/15/2016	GENCO TRADE	4,789.70		AHNCB	panofiti, tricouri	MICU LUMINITA	4/14/2016				4,789.70	1516	4/14/2016
1061	1092	4/19/2016	71826	4/14/2016	VALMER SERVICE	2,237.40		AHNCB	role hartie	MICU LUMINITA	4/29/2016		178955	4/26/2016	2,237.40	1763	4/29/2016
1062	1091	4/19/2016	7112982	4/13/2016	DE-RO IMPORT EXPORT	963.48		AHNCB	servetier de desiere	MICU LUMINITA	5/13/2016						
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	112,885.40		AHNCB	motorina	MICU LUMINITA	5/13/2016						
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10		AHNCB	motorina	MICU LUMINITA	5/13/2016						
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CLOPO	2,550.20		AHNCB	reparati auto	GAGUI VASILE	5/18/2016						
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CLOPO	6,253.15		AHNCB	reparati auto	GAGUI VASILE	5/18/2016						
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33		AHNCB	benzina	MICU LUMINITA	5/13/2016						
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07		AHNCB	benzina	MICU LUMINITA	5/13/2016						
1069	1086	4/19/2016	1409972	4/13/2016	OSCAR DOWNSTREAM	75,035.10		AHNCB	benzina	MICU LUMINITA	5/13/2016						
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88		AHNCB	telefon mobil	MICU LUMINITA	4/13/2016						
1071	1084	4/19/2016	711010921319	4/14/2016	DANTE INTERNATIONAL	3,599.99		AHNCB	telefon mobil	MICU LUMINITA	4/17/2016						
1072	1083	4/19/2016	5280	4/14/2016	DOTS TRAINING	43,115.00		AHNCB	curs	POPESCU ANCA	5/14/2016						
1073	1084	4/19/2016	701680	4/15/2016	GAS SECURE SOLUTIONS	90.65		AHNCB	reparati	PETRESCU ANCA	5/13/2016	178824	4/25/2016	90.65	1726	4/27/2016	
1074	1116	4/20/2016	22395	4/18/2016	DELTAEM	1,062.00		AHNCB	electrozi	MICU LUMINITA	5/18/2016						
1075	1116	4/20/2016	964	4/19/2016	HEINLICK	657.91		AHNCB	remediere cablati	FLOREA VALEMIU	4/29/2016						
1076	1099	4/20/2016	5200440	4/18/2016	OS SERVICE CORPORATION	46,205.00		AHNCB	reparati	PETRESCU ANCA	4/25/2016						
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60		AHNCB	CURS	BERLEANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85		AHNCB	curs	BERLEANU OCTAVIAN	4/4/2016						
1079	1113	4/20/2016	1426710	4/6/2016	TELEKOM ROMANIA COMUNICATIA	212.07		AHNCB	abonament	TOMA ADRIAN	4/28/2016		178731	4/25/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/13/2016	ARELEC POWER	1,160,260.20		AHNCB	regularizare	ROTARU SORIN	5/1/2016						
1081	1111	4/20/2016	11447	3/30/2016	ARELEC POWER	18,201.14		AHNCB	regularizare	ROTARU SORIN	5/1/2016		178975	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/30/2016	ARELEC POWER	973.76		AHNCB	regularizare	ROTARU SORIN	5/1/2016		178974	4/26/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176974	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD	AHNCB	curs	PETRESCU ANCA	5/19/2016		178929	4/29/2016	2,430.00	51	4/29/2016
1084	1118	4/21/2016	9176973	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD	AHNCB	curs	PETRESCU ANCA	5/19/2016		179139	4/25/2016	2,430.00	51	4/28/2016
1085	1109	4/21/2016	11819	4/11/2016	ARELEC POWER	73,997.92		AHNCB	energie electrica	ROTARU SORIN	5/13/2016						
1086	1107	4/21/2016	1600089	4/20/2016	TECHON EDITARE INFRASTRUCTURA	315,831.47		AHNCB	lucrari	POTONAC BOGDAN	5/20/2016						
1087	1108	4/21/2016	430327942	4/12/2016	UPC ROMANIA	886.55		AHNCB	abonament	MICU LUMINITA	5/19/2016						
1088	1106	4/20/2016	1955	4/19/2016													

1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILIAE	2,820.76		AHNCB	reparatie	POPA FLORIAN	5/29/2016									
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	696,648.16		AHNCB	serviciu	CRETEANU MIHAI	6/3/2016									
1185	1203	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97		AHNCB	motorina	MICU LUMINITA	5/28/2016									
1186	1219	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97		AHNCB	motorina	MICU LUMINITA	5/28/2016									
1187	1219	5/4/2016	16002020	4/27/2016	OFFICE MAX	382.68		AHNCB	toner	MICU LUMINITA	5/27/2016									
1188	1218	5/4/2016	14617	4/29/2016	TAROM	4,096.80		AHNCB	permise transport	BLAI MIHAELA	5/29/2016									
1189	1217	5/4/2016	4860	5/4/2016	PMC CONSTRUCT	130,666.58		AHNCB	intretinere zona	ELAZAR MIHAI	6/4/2016									
1190	1216	5/4/2016	9967531	5/3/2016	ASOCIATA AEROPORTULUIOR DOR	53,896.00		AHNCB	costatii membri	TANASOIU SORINA	6/3/2016									
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11,598.47		AHNCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1192	1214	5/4/2016	684	4/19/2016	OMNIASIG	108,517.07		AHNCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1193	1213	5/4/2016	81024994	4/18/2016	GENERAL	104,111.41		AHNCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1194	1212	5/4/2016	81024994	4/18/2016	GENERAL	11,123.48		AHNCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1195	1221	5/4/2016		5/4/2016	CABINET DE AVOCATURA MIHAELA	32,848.50		AHNCB	asistenta juridica	PREOTI TASA RAMONA	5/14/2016									
1196	1233	5/5/2016	2038139	5/4/2016	SACRAL PRO INSTALATI	587.50		AHNCB	termostate	MICU LUMINITA	6/4/2016									
1197	1232	5/5/2016	215012016019	4/30/2016	ROMPREST SERVICE	1,041,880.28		AHNCB	serviciu curatenie	RADULESCU FLOREA	5/15/2016									
1198	1231	5/5/2016	215012016020	4/30/2016	ROMPREST SERVICE	150,703.90		AHNCB	transport bagaje	RADULESCU FLOREA	5/15/2016									
1199	1230	5/5/2016	217012016004	4/30/2016	ROMPREST SERVICE	399,963.44		AHNCB	arhitectura perisaj	RADULESCU FLOREA	5/15/2016									
1200	1229	5/5/2016	218012016008	4/30/2016	ROMPREST SERVICE	816,752.65		AHNCB	intretinere si repa	RADULESCU FLOREA	5/15/2016									
1201	1228	5/5/2016	219012016008	4/30/2016	ROMPREST SERVICE	167,390.30		AHNCB	intretinere si repa	RADULESCU FLOREA	5/15/2016									
1202	1227	5/5/2016	2190160009	5/4/2016	ROMPREST SERVICE INTEGRATE	395,651.32		AHNCB	serviciu curatenie	RADULESCU FLOREA	6/4/2016									
1203	1226	5/5/2016	2190160009	5/4/2016	ROMPREST SERVICE INTEGRATE	51,910.87		AHNCB	serviciu curatenie	RADULESCU FLOREA	6/4/2016									
1204	1225	5/5/2016	20161080	4/29/2016	MIRA TELECOM	3,064.28		AHNCB	mentenanta	DARLA VASILE	5/29/2016									
1205	1224	5/5/2016	66552	4/29/2016	SERVICE CLOPO	3,037.73		AHNCB	reparati auto	GAGIU VASILE	5/29/2016									
1206	1223	5/5/2016	66553	4/29/2016	SERVICE CLOPO	988.25		AHNCB	reparati auto	GAGIU VASILE	5/29/2016									
1207	1224	5/5/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104,780.00		AHNCB	taxa curs	PETRESCU ANCA	5/10/2016									
1208			24499	4/26/2016	AVIROMS RENT A CAR	1,577.91		AHNCB	inchiriere auto	ULMEANU MIHAELA	5/11/2016	1791.76	4/27/2016	1,577.91		1784	4/28/2016			
1209	1037	4/12/2016	66382	4/7/2016	SERVICE CLOPO	1,228.08		AHNCB	reparati auto	GAGIU VASILE	5/7/2016	1782.67	4/15/2016	1,228.08		1778	4/28/2016			
1210	1260	5/6/2016		5/6/2016	JOIT COMPANY	56,750.00		AHNCB	serviciu curatenie	DMITRI RAMONA	5/31/2016									
1211	1259	5/6/2016	1015816	4/28/2016	LE MANOIR	12,834.00		AHNCB	paques gastronom	MICU LUMINITA	4/28/2016				12,834.00		1787	4/28/2016		
1212	1258	5/6/2016	215012016021	4/30/2016	ROMPREST SERVICE	5,066.92		AHNCB	vidanaje cabine	RADULESCU FLOREA	5/15/2016									
1213	1257	5/6/2016	2985	5/3/2016	MB TELECOM LTD	52,544.48		AHNCB	abonament	ROTARU SORIN	6/3/2016									
1214	1256	5/6/2016	2984	5/3/2016	MB TELECOM LTD	19,423.37		AHNCB	abonament	ROTARU SORIN	6/3/2016									
1215	1255	5/6/2016	2983	5/3/2016	MB TELECOM LTD	241,779.60		AHNCB	abonament	ROTARU SORIN	6/3/2016									
1216	1239	5/6/2016	503	5/3/2016	EURO NUCLEAR SECURITY SERVICES	249,777.85		AHNCB	abonament	POPA FLORIN	6/14/2016									
1217	1238	5/6/2016	504	5/3/2016	EURO NUCLEAR SECURITY SERVICES	10,869.80		AHNCB	apartine buia mea	POPA FLORIN	6/14/2016									
1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53,235.58		AHNCB	licenta software	CRETEANU MIHAI	5/20/2016									
1219	1254	5/6/2016	93	5/5/2016	SISTEME INTEGRATE PENTRU SITUA	13,440.00		AHNCB	costiuri interventii	MICU LUMINITA	6/3/2016									
1220	1253	5/6/2016	18360518	5/3/2016	SALLET DYNAMATIC GROUP	23,444.05		AHNCB	abonament	FLOREA VALERIU	6/3/2016									
1221	1252	5/6/2016	18360517	5/3/2016	SALLET DYNAMATIC GROUP	47,112.86		AHNCB	transmisiu mobilu	FLOREA VALERIU	6/3/2016									
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94		AHNCB	apa, canal	TOMA ADRIAN	5/6/2016									
1223	1249	5/6/2016	91753550	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/4/2016									
1224	1248	5/6/2016	91754154	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/6/2016									
1225	1247	5/6/2016	91754255	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/6/2016									
1226	1246	5/6/2016	91753562	4/5/2016	INTERNATIONAL AIR TRANSPORT AS	6,102.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/5/2016									
1227	1245	5/6/2016	91757598	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/7/2016									
1228	1244	5/6/2016	91757923	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/7/2016									
1229	1243	5/6/2016	33809	4/4/2016	WORLD CONFEDERATION OF BUSIN	1,400.00	USD	AHNCB	additional night	ULMEANU MIHAELA	4/9/2016									
1230	1242	5/6/2016	33783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD	AHNCB	annual elite mem	ULMEANU MIHAELA	4/29/2016									
1231	1241	5/6/2016	33783	3/29/2016	CABINET INDIVIDUAL AC POP	7,539.00	USD	AHNCB	onorariu	PODEA BOGDAN	5/11/2016									
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00	USD	AHNCB	onorariu	PODEA BOGDAN	5/11/2016									
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9,230.00		AHNCB	sac system operat	FLOREA VALERIU	6/3/2016									
1234	1236	5/6/2016	12387998	4/28/2016	VOADATON ROMANIA	1,860.71		AHNCB	stornare	PAUNESCU CARMEN	6/6/2016									
1235	1234	5/6/2016	232259453	4/6/2016	VOADATON ROMANIA	15,628.68		AHNCB	telefonie	PAUNESCU CARMEN	6/6/2016									
1236	1272	5/9/2016	8004	4/22/2016	LATODS COM	2,606.50		AHNCB	gentii	MICU LUMINITA	5/22/2016									
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345,996.00		AHNCB	serviciu paz	FLOREA VALERIU	5/21/2016									
1238	1270	5/9/2016	58	5/6/2016	LIBRA CLEANING	6,546.65		AHNCB	reparati auto	TOMA ADRIAN	5/21/2016									
1239	1269	5/9/2016	9106	4/27/2016	TECHNOPREST 2001	27,765.80		AHNCB	reparat auto trac	POPA FLORIAN	5/27/2016									
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965,446.15		AHNCB	serviciu	PAUNESCU CARMEN	6/5/2016									
1241	1267	5/9/2016	35120	5/9/2016	EURO APAROL	144,122.93		AHNCB	serviciu canalizare	TIU MIREL	5/24/2016									
1242	1266	5/9/2016	79251	5/9/2016	GAS SECURE SOLUTIONS	45,619.20		AHNCB	serviciu paz	FLOREA VALERIU	6/5/2016									
1243	1265	5/9/2016	79252	5/9/2016	GAS SECURE SOLUTIONS	27,194.40		AHNCB	serviciu paz	FLOREA VALERIU	5/24/2016									
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9,199.48		AHNCB	verificare perisaj	VOINOPOL MIRCEA	5/13/2016									
1245	1263	5/9/2016	4000205	5/5/2016	ANOM	1,066.25		AHNCB	deplasare cu oaspe	MICU LUMINITA	5/4/2016									
1246	1264	5/9/2016	19M4001324	5/5/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AHNCB	chiri trafu	JERNOIU EMIL	5/20/2016									
1247	1261	5/9/2016	5113	5/5/2016	ZE PIRD	15,631.20		AHNCB	mixtura asfaltica	MICU LUMINITA	6/5/2016									
1248	1285	5/10/2016	1288550	4/29/2016	MED LIFE	86,108.48		AHNCB	serviciu medical	CAREY MONICA	5/29/2016									
1249	1284	5/10/2016	80841	5/4/2016	STERCYL ROMANIA ALM	800.00		AHNCB	serviciu medical	CAREY MONICA	5/29/2016									
1250	1283	5/10/2016	65A010520	4/30/2016	STERCYL ROMANIA	288.00		AHNCB	procesare deseur	CAREY MONICA	5/30/2016									
1251	1282	5/10/2016	65A010520	4/30/2016	STERCYL ROMANIA	288.00		AHNCB	procesare deseur	CAREY MONICA	5/30/2016									
1252	1281	5/10/2016	1660N0143	5/5/2016	THINNA GAS	50,665.86		AHNCB	consum gaze natur	ROTARU SORIN	6/5/2016									
1253	1279	5/10/2016	79253	5/9/2016	GAS SECURE SOLUTIONS	350,306.59		AHNCB	serviciu paz	FLOREA VALERIU	5/24/2016									
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50		AHNCB	piese	ROTARU SORIN	6/9/2016									
1255	1277	5/10/2016	366125	4/29/2016	MED LIFE	10,958.76		AHNCB	medicina muncii	CAREY MONICA	5/29/2016									
1256	1276	5/10/2016	366126	4/29/2016	MED LIFE	2,917.08		AHNCB	medicina muncii	CAREY MONICA	5/29/2016									
1257	1275	5/10/2016	510194	5/9/2016	CALOR			AHNCB	piese	MICU LUMINITA	5/9/2016									
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,335.43														