

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

REGISTRATURA				FACTURA				VALOARE				DOCUMENT				NUME SI PRENUME				TERMIN				PREZENT				DEPASIRE				REGISTRUL CIP				ORDIN DE PLATA				NUMAR ZILE			
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBJECTIV	NATURA	CHELTUIELI	PERSONALA CU	TERMIN	SCADENT	PREZENT	VALA CIP	DEPASIRE	PREZENTARE	VALA CIP	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE									
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28			AIRNC	garantie	ROTARIU 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			AIRNC	abonament	ROTARIU SORIN	2/12/2016					171518	2/8/2016	264,391.51	479	2/12/2016																						
3	41	1/4/2016	238	1/29/2015	DMV AVIATION	2,132.50			AIRNC	manevr vant	MICU LUMINITA	1/29/2015					167519	1/29/2015	2,132.50	266	1/29/2015																						
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	58,338.33			AIRNC	controlul calitati	CAPOTA ION	1/21/2016					166849	3/7/2016	58,338.33	30	1/31/2016																						
5	39	1/4/2016	748	1/2/2015	ASOCIATA VANATORILOR SI PESCAR	86,370.00			AIRNC	servicii	BALANESCU LUSTUTAY	2/4/2016				ANULAT																											
6	38	1/4/2016	560258	12/22/2015	RADISON BLU HOTEL	15,844.00			AIRNC	avans servicii	TAMASOIU SORINIA	1/24/2016																															
7	37	1/4/2016	560261	12/22/2015	RADISON BLU HOTEL	5,456.00			AIRNC	consumate	TAMASOIU SORINIA	1/22/2016					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			AIRNC	differentia serv	TAMASOIU SORINIA	1/22/2016																															
9	35	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13			AIRNC	cazare	TAMASOIU SORINIA	1/21/2016					167139	1/7/2016	492.13	44	1/23/2016																						
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28			AIRNC	cazare	TAMASOIU SORINIA	1/22/2016																															
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13			AIRNC	cazare	TAMASOIU SORINIA	1/22/2016					167410	1/7/2016	492.13	44	1/23/2016																						
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28			AIRNC	cazare	TAMASOIU SORINIA	1/22/2016																															
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96			AIRNC	servicii medicale	CAREY MONICA	1/27/2015					167572	1/12/2016	3,468.96	259	1/27/2016																						
14	8	1/4/2016	9867349	1/2/2015	ASOCIATA AEROPORTURILOR DIN I	5,030.00			AIRNC	cotizatie membru	TAMASOIU SORINIA	1/3/2016																															
15	9	1/4/2016	1971	12/28/2015	MMPT PRODUCTION	6,500.00			AIRNC	servicii	TAMASOIU SORINIA	2/12/2016																															
16	30	1/4/2016	14950	12/28/2015	MED LIFE	9,337.92			AIRNC	servicii medicale	CAREY MONICA	1/27/2016					167568	1/12/2016	9,337.92	259	1/27/2016																						
17	29	1/4/2016	568670	12/28/2015	MED LIFE	93,337.92			AIRNC	servicii medicale	CAREY MONICA	1/27/2016					167570	1/12/2016	93,337.92	259	1/27/2016																						
18	28	1/4/2016	155575	12/29/2015	AUTORITATEA AERONAUTICA CIVILA	4,489.49			AIRNC	autorizare mloc	CAPOTA RUMANDOR	1/13/2016					167575	1/12/2016	4,489.49	201	1/15/2016																						
19	27	1/4/2016	568669	12/28/2015	MB TELECOM LTD	1,300.78			AIRNC	electronice	ROTARIU SORIN	1/30/2016					170573	1/29/2016	1,300.78	329	1/29/2016																						
20	26	1/4/2016	2830	12/30/2015	MB TELECOM LTD	27,413.35			AIRNC	electronice	ROTARIU SORIN	1/30/2016					170573	1/29/2016	27,413.35	329	1/29/2016																						
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29			AIRNC	mostru calitare	ROTARIU SORIN	1/30/2016					170165	1/29/2016	32,075.29	327	1/29/2016																						
22	24	1/4/2016	2830	12/30/2015	MB TELECOM LTD	27,458.28			AIRNC	mostru calitare	ROTARIU SORIN	1/30/2016					170558	1/29/2016	27,458.28	327	1/29/2016																						
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72			AIRNC	mostru calitare	ROTARIU SORIN	1/30/2016					167515	1/29/2016	221,038.72	325	1/29/2016																						
24	22	1/4/2016	139825	12/28/2015	MEDCOMPLEX	744.00			AIRNC	harte defibrilator	MICU LUMINITA	1/28/2016					167570	1/12/2016	744.00	257	1/27/2016																						
25	21	1/4/2016	3019	12/17/2015	LOGGREN CONSTRUCT	4,160.42			AIRNC	servicii	JACOB CRISTIAN	1/17/2016					167574	1/12/2016	4,160.42	196	1/25/2016																						
26	19	1/4/2016	333157	12/28/2015	GRADINARIU IMPORT EXPORT	1,753.21			AIRNC	cos	MICU LUMINITA	1/21/2016					167203	1/11/2016	1,753.21	181	1/14/2016																						
27	18	1/4/2016	11511121	12/28/2015	TIMOCAR	6,370.15			AIRNC	piese auto	GAGIU VASILE	1/28/2016					170162	1/28/2016	6,370.15	260	1/27/2016																						
28	17	1/4/2016	4000495	12/21/2015	MIDOR	4,433.64			AIRNC	incarcare cu coșuri	MICU LUMINITA	1/21/2016					167975	1/21/2016	4,433.64	232	1/21/2016																						
29	16	1/4/2016	155576	12/28/2015	MB TELECOM LTD	1,300.78			AIRNC	electronice	ROTARIU SORIN	1/30/2016					170573	1/29/2016	1,300.78	329	1/29/2016																						
30	15	1/4/2016	77771	12/11/2015	SEDONA AIRM	434.00			AIRNC	contract servit	TOCU BOGDAN	12/24/2015					167212	1/31/2016	434.00	184	1/14/2016																						
31	14	1/4/2016	77705	12/24/2015	SEDONA AIRM	434.00			AIRNC	contract servit	TOCU BOGDAN	12/24/2015					167213	1/31/2016	434.00	184	1/14/2016																						
32	13	1/4/2016	77743	12/24/2015	SEDONA AIRM	115.00			AIRNC	contract servit	TOCU BOGDAN	12/24/2015					167213	1/31/2016	115.00	184	1/14/2016																						
33	12	1/4/2016	3501	12/15/2015	ACROM MEDICAL	3,749.76			AIRNC	verificare motorist	CAREY MONICA	1/15/2016					ANULAT																										
34	11	1/4/2016	10060302185	12/12/2015	ROMPNET SERVICE	1,041.17			AIRNC	desfructe	BALANESCU LUSTUTAY	1/7/2016					169566	1/14/2016	1,041.17	212	1/18/2016																						
35	10	1/4/2016	10060302184	12/12/2015	ROMPNET SERVICE	3,803.73			AIRNC	desfructe	BALANESCU LUSTUTAY	1/7/2016					169548	1/14/2016	3,803.73	182	1/7/2016																						
36	9	1/4/2016	10098	12/11/2015	ONATA CATERING	4,094.00			AIRNC	consumate restau	GAGIU VASILE	1/11/2016					167209	1/11/2016	4,094.00	183	1/29/2016																						
37	6	1/4/2016	215012015077	12/13/2015	ROMPNET SERVICE	1,134,861.68			AIRNC	curatenie	RADULESCU FLOAREA	1/15/2016					167548	1/12/2016	1,134,861.68	200	1/15/2016																						
38	5	1/4/2016	215012015078	12/13/2015	ROMPNET SERVICE	146,544.99			AIRNC	transport bagaje	RADULESCU FLOAREA	1/15/2016					167517	1/12/2016	146,544.99	200	1/15/2016																						
39	4	1/4/2016	215012015012	12/18/2015	ROMPNET SERVICE	209,801.52			AIRNC	arbitraj	RADULESCU FLOAREA	1/15/2016					167520	1/12/2016	209,801.																								

165	164	1/18/2016	1955	12/31/2015	ROPCEO BUCURESTI	26,095.94	AIHCB	chirie comanator	DARIA VASILE	1/30/2016	170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	10348013	12/22/2015	RAIA	139.58	AIHCB	apa canal	TOMA ADRIAN	1/6/2016					
167	166	1/18/2016	87136	1/14/2016	SMARCO	1.176.00	AIHCB	compartiment de	MICU LUMINITA	2/1/2016	170987	1/29/2016	18,871.17	263	2/2/2016
168	168	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84	AIHCB	produse sanitare	MICU LUMINITA	2/1/2016	170324	1/21/2016	3,896.84	488	2/1/2016
169	169	1/18/2016	80627	1/18/2016	MEDIA SAT	1,629.90	AIHCB	acces internet	DARIA VASILE	2/18/2016	170587	1/25/2016	1,629.90	638	2/1/2016
170	170	1/18/2016	896721	1/18/2016	ASOCIATIA AEROPORTURILOR DIN I	5,318.00	AIHCB	consiliere juridica	STATE ANA MARIA	2/1/2016	170713	1/27/2016	5,318.00	466	2/1/2016
171	785	1/19/2016	4518237	1/1/2016	TELKOM ROMANIA COMMUNICAT	2,531.17	AIHCB	abonament telefonie	PAINESCU CARMIN	3/1/2016					
172	783	1/19/2016	4840377	1/6/2016	TELKOM ROMANIA COMMUNICAT	370.25	AIHCB	abonament telefonie	PAINESCU CARMIN	1/28/2016	170335	1/20/2016	370.25	263	1/27/2016
173	793	1/19/2016	280244	1/1/2016	SMART CHOICE	4,999.20	AIHCB	incalzire apa cald	MICU LUMINITA	2/1/2016	170987	1/29/2016	18,871.17	263	2/2/2016
174	781	1/19/2016	13209	1/1/2016	SMART CHOICE	4,999.20	AIHCB	toyer	MICU LUMINITA	2/1/2016	170335	1/20/2016	4,999.20	263	1/27/2016
175	780	1/19/2016	120180137494	1/4/2016	CONS-CONSTRUCT	3,459.60	AIHCB	industrie contanente	ERNOIU EMIL	1/19/2016	170550	1/23/2016	3,459.60	273	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80	AIHCB	remedii	MICU LUMINITA	1/19/2016	170188	1/20/2016	2,692.80	336	1/25/2016
177	778	1/19/2016	7363	1/18/2016	BUSINESS PLUS	526,174.57	AIHCB	prese auto	MICU LUMINITA	2/1/2016	170641	1/24/2016	526,374.32	633	2/1/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22	AIHCB	girafare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/1/2016
179	776	1/19/2016	2016003	1/14/2016	TERMOINSTAL THERMAL	2,472.44	AIHCB	servicii	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,472.44	493	2/1/2016
180	774	1/19/2016	76584	1/18/2016	LINE BROADCAST	3,407.53	AIHCB	reducere	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76502	1/13/2016	ENES BIOTECNA	1,102.20	AIHCB	reducere	MICU LUMINITA	2/1/2016	170326	1/21/2016	1,102.20	903	3/10/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	AIHCB	servicii	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	63002	1/15/2016	RODOR COULE RESCUE	81,647.97	AIHCB	servicii	BALANESCU LUSTUTIU	2/15/2016	171433	3/4/2016	81,647.97	918/919	3/10/2016
184	790	1/20/2016	46105	1/15/2016	ANVAS TRADING	366.24	AIHCB	cafeta	MICU LUMINITA	2/15/2016	170330	1/23/2016	366.24	328	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PRODCONS	4,312.72	AIHCB	LDC	MICU LUMINITA	2/19/2016	170333	1/23/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2016-2	1/13/2016	MEDIMPACT	37,860.00	AIHCB	ghete, pantofi	MICU LUMINITA	2/13/2016					
187	787	1/20/2016	90984	1/19/2016	GAS SECURE SOLUTIONS	668.35	AIHCB	stomare	FLORINA VALERIU	2/19/2016	170727	1/27/2016	466.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	6,738.11	AIHCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11	1511	4/1/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,394.00	AIHCB	cazare externa	UTIOI BOGDAN	1/20/2016	170538	1/22/2016	32,394.00	273	1/28/2016
190	790	1/20/2016	26709	1/19/2016	VERASYS INTERNATIONAL	1,460.35	AIHCB	lead senior job	MICU LUMINITA	2/9/2016	170507	1/21/2016	1,460.35	383	2/3/2016
191	796	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00	AIHCB	ribon	MICU LUMINITA	1/24/2016	170642	1/24/2016	7,560.00	493	2/1/2016
192	798	1/20/2016	2016-1	1/13/2016	MEDIMPACT	5,400.00	AIHCB	curele	MICU LUMINITA	2/13/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	2454	1/19/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00	AIHCB	servicii medicale	STATE ANA MARIA	2/1/2016	170551	1/23/2016	74.00	490	2/1/2016
194	795	1/20/2016	10666	1/12/2016	ARELCO POWER	93,420.34	AIHCB	energie electrica	ROTARIU SORIN	2/13/2016	170527	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARELCO POWER	1,116,646.87	AIHCB	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	467	2/1/2016
196	793	1/20/2016	6880	1/12/2016	SMART CONTROL	5,918.58	AIHCB	servicii masuratori	IONESCU GHEORGHE	2/12/2016	170786	1/28/2016	5,918.58	471	2/10/2016
197	791	1/20/2016	155892	1/12/2016	AUTORITATEA AERONAUTICA CIVIL	10,660.16	AIHCB	controlul calitatii	MICU LUMINITA	1/12/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19.94	AIHCB	supraveghere meteo	CAPOTA ION	1/20/2016	170797	1/28/2016	19.94		compensata
199	802	1/21/2016	219012016003	1/20/2016	ROMPESERV SERVICE	24,871.85	AIHCB	material	RADULESCU FLORENTA	2/4/2016	170719	1/27/2016	24,871.85	381	2/1/2016
200	803	1/21/2016	6300373724	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
201	805	1/21/2016	6300373725	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
202	806	1/21/2016	6300373727	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
203	803	1/21/2016	6300373728	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
204	807	1/21/2016	6300373729	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43	AIHCB	stomare	CRETEANU MIHAI	2/4/2016	170566	1/25/2016	727,442.43	328	1/29/2016
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43	AIHCB	stomare	CRETEANU MIHAI	2/4/2016	170566	1/25/2016	727,442.43	328	1/29/2016
207	810	1/21/2016	11600493	1/18/2016	MIDOCAR	1,076.52	AIHCB	prese auto	GAGIU VASILE	2/1/2016	170651	1/26/2016	1,076.52	652	2/1/2016
208	811	1/21/2016	74855	1/12/2016	GAS SECURE SOLUTIONS	94.12	AIHCB	stomare	FLORINA VALERIU	2/1/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMANIANE AVIATION	78,000.00	AIHCB	servicii	TAMASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	LANCASH AIRPORTHOTEL BUCURESTI	123.75	AIHCB	garajare	STATE ANA MARIA	2/1/2016	170905	1/29/2016	123.75	670	2/22/2016
211	814	1/21/2016	10466887	1/20/2016	RAIA	275.94	AIHCB	apa canal	TOMA ADRIAN	2/4/2016	170513	1/22/2016	275.94	265	1/28/2016
212	815	1/21/2016	600243176	1/17/2016	ENEL ENERGIE	1,391.81	AIHCB	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	829	1/25/2016	6300373727	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
214	828	1/25/2016	5012901	1/12/2016	TELKOM ROMANIA COMMUNICAT	29,197.57	AIHCB	telefonie	PAINESCU CARMIN	1/19/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43	AIHCB	stomare	CRETEANU MIHAI	2/4/2016	170566	1/25/2016	727,442.43	328	1/29/2016
216	826	1/25/2016	6300373724	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	stomare	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
217	825	1/25/2016	6300373725	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
218	824	1/25/2016	6300373729	1/14/2016	ROMPETROL DOWNSTREAM	131,611.00	AIHCB	motorina	MICU LUMINITA	2/14/2016	170566	1/25/2016	131,611.00	488	2/10/2016
219	823	1/25/2016	1341	1/21/2016	CRIMINAL CO-SISTEME DE TELE	1,468.50	AIHCB	servicii interinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRIMINAL CO-SISTEME DE TELE	1,468.50	AIHCB	servicii interinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
221	821	1/25/2016	1080900	1/13/2016	SOCIETATE ROMANA PENTRU ASI	288.00	AIHCB	vananare rezerve	IONESCU GHEORGHE	2/13/2016	171105	2/2/2016	288.00	474	2/10/2016
222	820	1/25/2016	55402021	1/12/2016	STERILENCE ROMANIA	248.00	AIHCB	abonament anual	CAREY MONICA	1/1/2016					
223	819	1/25/2016	23021	1/22/2016	ENEL ENERGIE	1,391.81	AIHCB	reparatii	ROTARIU SORIN	2/20/2016	170649	1/26/2016	1,391.81	658	2/23/2016
224	818	1/25/2016	160003592	1/21/2016	ULI GRUP	802.29	AIHCB	reparatii	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802.29	658	2/23/2016
225	817	1/25/2016	PROF 195059	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00	AIHCB	monitor	CRETEANU MIHAI	2/17/2016	170649	1/26/2016	1,630.00	658	2/23/2016
226	816	1/25/2016	9967971	1/13/2016	ASOCIATIA AEROPORTURILOR DIN I	5,318.00	AIHCB	contractare membru	TAMASOIU SORINA	2/13/2016	171461	2/1/2016	7,421.67	16	2/17/2016
227	814	1/25/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	828.00	AIHCB	servicii medicale	CRETEANU MIHAI	2/14/2016	170925	1/29/2016	828.00	380	2/1/2016
228	813	1/25/2016	2014895	1/22/2016	TURACADA	828.00	AIHCB	camera auto	MICU LUMINITA	2/6/2016	170650	1/26/2016	552,133.13	344	1/29/2016
229	830	1/25/2016	300029267	1/25/2016	GDF SUEZ	552,133.13	AIHCB	gaze	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	831	1/25/2016	PROF214146	1/20/2016	RENTPRO COMEXIM	1,717.80	AIHCB	produse curatenie	MICU LUMINITA	2/24/2016	170925	1/29/2016	2,636.14	695	3/2/2016
231	832	1/25/2016	PROF214146	1/20/2016	RENTPRO COMEXIM	1,717.80	AIHCB	produse curatenie	MICU LUMINITA	2/24/2016	170925	1/29/2016	2,636.14	695	3/2/2016
232	6	1/24/2016	peh2412581	1/4/2016	OMNISAG	22,863.60	AIHCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170940	1/26/2016	22,863.60	279	

339	243	2/2/2016	1874	2/2/2016	IMP TRADE	202,664.60	AHNCB	abonament	ROTARIU SORIN	3/2/2016	178663	3/2/2016	202,664.60	861	3/2/2016
340	244	2/2/2016	1875	2/2/2016	IMP TRADE	8,811.50	AHNCB	garantie buna	ROTARIU SORIN	3/2/2016	178661	3/2/2016	8,811.50	869	3/2/2016
341	245	2/2/2016	1876	2/2/2016	IMP TRADE	80,139.14	AHNCB	apara	ROTARIU SORIN	3/2/2016	178662	3/2/2016	80,139.14	876	3/2/2016
342	246	2/2/2016	2880	2/2/2016	MB TELECOM LTD	358,174.10	AHNCB	mobtelecom	ROTARIU SORIN	3/2/2016	172784	2/16/2016	358,174.10	839	3/2/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31	AHNCB	curea	ROTARIU SORIN	3/2/2016	172778	2/16/2016	11,464.31	839	3/2/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	13,184.34	AHNCB	abonament	ROTARIU SORIN	3/2/2016	173689	3/2/2016	13,184.34	840	3/2/2016
345	249	2/2/2016	2877	2/2/2016	MB TELECOM LTD	244,728.00	AHNCB	abonament	ROTARIU SORIN	3/2/2016	178662	3/2/2016	244,728.00	862	3/2/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24	AHNCB	abonament	ROTARIU SORIN	3/2/2016	175507	3/2/2016	19,578.24	1253	3/2/2016
347	251	2/2/2016	3073	2/2/2016	MBI ACTV SYSTEM	114,249.24	AHNCB	serviciu sistem de	FLOREA VALERIU	3/2/2016	171520	2/16/2016	114,249.24	809	3/2/2016
348	256	2/2/2016	SYSTEMATIC	80	2,692.80	AHNCB	emulcie bituminoase	MICU LUMINITA	2/17/2016	171777	2/16/2016	2,692.80	637	2/16/2016	
349	255	2/4/2016	2042	2/2/2016	COSTA UTILE	12,793.37	AHNCB	reparatie	GAGIU VASILE	3/2/2016	172470	2/16/2016	12,793.37	838	3/2/2016
350	254	2/4/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88	AHNCB	serviciu mentenan	TOMA ADRIAN	3/27/2016	176170	2/16/2016	3,105.88	721	2/16/2016
351	253	2/4/2016	7917	2/2/2016	SRNO ADVERTISING	236.34	AHNCB	clanului	CAGIU LUMINITA	2/8/2016	172061	2/16/2016	236.34	624	2/16/2016
352	252	2/4/2016	2014951	2/2/2016	TURKADAC	8,409.60	AHNCB	banetii	MICU LUMINITA	2/18/2016	172425	2/16/2016	8,409.60	651	2/17/2016
353	250	2/8/2016	4029	2/2/2016	ROMCHIM PROTECT	29,856.00	AHNCB	fluid degreare	MICU LUMINITA	3/7/2016	173123	2/16/2016	29,856.00	856	3/2/2016
354	289	2/8/2016	1325	2/2/2016	CHENICE	2,438.80	AHNCB	tranzit	MICU LUMINITA	3/9/2016	172089	2/16/2016	2,438.80	666	3/2/2016
355	288	2/8/2016	3680	2/6/2016	ACRAM MEDICAL	456.00	AHNCB	verificare si in	CAREY MONICA	3/7/2016	172477	2/16/2016	456.00	853	3/2/2016
356	287	2/8/2016	65A000755	1/31/2016	STERICYLE ROMANIA	288.00	AHNCB	procesare desu	CAREY MONICA	2/29/2016	172476	2/16/2016	288.00	747	2/16/2016
357	286	2/8/2016	19365004	2/17/2016	SELECT DIPLOMATIC GROUP	47,172.86	AHNCB	tracat si in	FLOREA VALERIU	3/2/2016	172926	2/17/2016	47,172.86	876	3/2/2016
358	285	2/8/2016	19365005	2/17/2016	SELECT DIPLOMATIC GROUP	23,571.00	AHNCB	abonament	FLOREA VALERIU	3/7/2016	172852	2/17/2016	23,571.00	876	3/2/2016
359	284	2/8/2016	11378	2/8/2016	EURO APARVIL	145,576.84	AHNCB	serviciu canalizat	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/16/2016
360	283	2/8/2016	10331	1/31/2016	ONATA CATERING	14,359.93	AHNCB	diferenta gasag	WIMMER CRISTINA	2/29/2016	173140	2/23/2016	14,359.93	740	2/16/2016
361	282	2/8/2016	10332	1/31/2016	ONATA CATERING	463,454.87	AHNCB	diferenta gasag	WIMMER CRISTINA	2/29/2016	173140	2/23/2016	463,454.87	740	2/16/2016
362	280	2/8/2016	2032437	2/6/2016	VESTA INVESTMENT	203.40	AHNCB	lit trusa	MICU LUMINITA	2/15/2016	172112	2/16/2016	203.40	631	2/16/2016
363	279	2/8/2016	202080	1/28/2016	ROMCHIM PROTECT	250,750.56	AHNCB	fluid degreare	MICU LUMINITA	2/28/2016	172424	2/16/2016	250,750.56	716	2/16/2016
364	277	2/8/2016	14445823	2/29/2016	ICORDAR	970.84	AHNCB	abonament	GOLA MARIAN	3/29/2016	172244	2/21/2016	970.84	753	2/16/2016
365	275	2/8/2016	160047	2/6/2016	ERGONOMOS	878.00	AHNCB	fitru	MICU LUMINITA	3/9/2016	172790	3/9/2016	878.00	673	2/23/2016
366	274	2/8/2016	160030030	1/29/2016	UTI GRUP	2,094,710.28	AHNCB	serviciu exploatare	ROTARIU SORIN	2/28/2016	172650	2/16/2016	2,094,710.28	717	2/16/2016
367	273	2/8/2016	1143	1/2/2016	VEGUA SPA SERVICE	87.00	AHNCB	serviciu SPA	ROTARIU SORIN	3/2/2016	172247	2/21/2016	87.00	674	2/16/2016
368	272	2/8/2016	1142	2/2/2016	VEGUA SPA SERVICE	482,420.23	AHNCB	abonament	ROTARIU SORIN	3/4/2016	172245	2/16/2016	482,420.23	682	2/23/2016
369	271	2/8/2016	457333	2/4/2016	FRESH PROMOTION	33,283.20	AHNCB	agend	MICU LUMINITA	2/19/2016	172390	2/16/2016	33,283.20	654	2/17/2016
370	270	2/8/2016	13639	2/4/2016	DUKA PROMO	4,644.00	AHNCB	agend	MICU LUMINITA	2/14/2016	172389	2/16/2016	4,644.00	647	2/17/2016
371	269	2/8/2016	10381	1/2/2016	ROMATIA	1,200.00	AHNCB	acord prelucrare	ROTARIU SORIN	2/16/2016	172772	2/16/2016	1,200.00	675	3/2/2016
372	268	2/8/2016	2150160003	2/2/2016	ROMPREST SERVICE INTEGRATE	172,426.52	AHNCB	serviciu de curaten	RADULESCU FLOREA	3/7/2016	172427	2/16/2016	172,426.52	840	3/2/2016
373	267	2/8/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AHNCB	garantie	ROTARIU SORIN	3/1/2016	174720	3/9/2016	11,427.86	1071	3/2/2016
374	266	2/8/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	13,440.71	AHNCB	abonament lunar	CAREY MONICA	3/1/2016	174721	3/9/2016	13,440.71	1071	3/2/2016
375	265	2/8/2016	160100004	2/2/2016	UTI GRUP	204,697.16	AHNCB	abonament	ROTARIU SORIN	3/16/2016	173169	2/23/2016	204,697.16	1074	3/2/2016
376	264	2/8/2016	101	2/2/2016	INC OTICI SI RM VALCEA	6,164.35	AHNCB	apa uzata	JACOB CRISTIAN	3/2/2016	174849	2/23/2016	6,164.35	835	3/2/2016
377	263	2/8/2016	11608832	2/13/2016	OSCAR DOWNSTREAM	387.56	AHNCB	consumabile auto	GAGIU VASILE	3/2/2016	172553	2/16/2016	387.56	835	3/2/2016
378	262	2/8/2016	11608854	2/13/2016	MIDOCAR	463.58	AHNCB	roti	GAGIU VASILE	3/2/2016	172783	2/16/2016	463.58	830	3/2/2016
379	261	2/8/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18	AHNCB	mentenan	ROTARIU SORIN	3/4/2016	172003	2/16/2016	3,683.18	852	3/2/2016
380	260	2/8/2016	5397	2/4/2016	OTOPHIT	824.00	AHNCB	carti de vizit	ROTARIU SORIN	2/4/2016	172133	2/16/2016	824.00	642	2/17/2016
381	259	2/8/2016	38089	1/31/2016	ROMATIA	200,908.00	AHNCB	serviciu telecom	CAPOTA ION	2/21/2016	172127	2/16/2016	200,908.00	625	2/17/2016
382	258	2/8/2016	38083	1/31/2016	ROMATIA	2,319.70	AHNCB	serviciu tehnic	GOLA MARIAN	3/9/2016	172242	2/16/2016	2,319.70	855	3/2/2016
383	257	2/8/2016	38082	1/31/2016	ROMATIA	1,015.51	AHNCB	serviciu telecom	CAPOTA ION	3/2/2016	172243	2/16/2016	1,015.51	855	3/2/2016
384	252	2/8/2016	15707	1/2/2016	MID LIFE	1,238.58	AHNCB	medicina muzic	CAREY MONICA	2/28/2016	172488	2/16/2016	1,238.58	681	2/16/2016
385	251	2/8/2016	15708	1/2/2016	MID LIFE	904.20	AHNCB	medicina muzic	CAREY MONICA	2/28/2016	172471	2/16/2016	904.20	719	2/16/2016
386	250	2/8/2016	38088	1/31/2016	ROMATIA	18,146.04	AHNCB	serviciu telecom	CAPOTA ION	3/5/2016	172236	2/16/2016	18,146.04	855	3/2/2016
387	249	2/8/2016	1408147	2/13/2016	OSCAR DOWNSTREAM	132,110.39	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/16/2016	132,110.39	851	3/2/2016
388	248	2/8/2016	1326084	2/13/2016	OSCAR DOWNSTREAM	78,206.05	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/16/2016	78,206.05	851	3/2/2016
389	245	2/8/2016	1326083	2/13/2016	OSCAR DOWNSTREAM	82,361.45	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/16/2016	82,361.45	851	3/2/2016
390	244	2/8/2016	1408146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AHNCB	benzina	MICU LUMINITA	3/4/2016	172252	2/16/2016	25,608.57	851	3/2/2016
391	243	2/8/2016	1408147	2/13/2016	OSCAR DOWNSTREAM	960.00	AHNCB	inspectie tehnica	ROTARIU SORIN	2/16/2016	172127	2/16/2016	960.00	625	2/17/2016
392	242	2/8/2016	74942	2/8/2016	GAS SECURE SOLUTIONS	453.24	AHNCB	stomare	FLOREA VALERIU	2/8/2016	172940	2/16/2016	453.24	683	2/22/2016
393	241	2/8/2016	74943	2/8/2016	GAS SECURE SOLUTIONS	194,782.32	AHNCB	serviciu gaze	FLOREA VALERIU	2/23/2016	172938	2/16/2016	194,782.32	683	2/22/2016
394	240	2/8/2016	74939	2/8/2016	GAS SECURE SOLUTIONS	42,339.84	AHNCB	serviciu gaze	FLOREA VALERIU	2/23/2016	172931	2/16/2016	42,339.84	683	2/22/2016
395	239	2/8/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	11,240.35	AHNCB	serviciu gaze	FLOREA VALERIU	2/23/2016	172929	2/16/2016	11,240.35	683	2/22/2016
396	238	2/8/2016	26118	2/2/2016	VIAIA MEDICALA ROMANEASCA	208.00	AHNCB	abonament az	CAREY MONICA	2/21/2016	172475	2/16/2016	208.00	646	2/17/2016
397	237	2/8/2016	107	2/2/2016	TECH INFORMATION NETWORKING	705,408.00	AHNCB	contract	CEZAR SHANGHAI	2/1/2016	172759	2/16/2016	705,408.00	808	2/28/2016
398	235	2/8/2016	prof 1489	2/8/2016	MENZIES AVIATION	404.00	EURO	blat aviat	VILCEANU FLORENTA	2/8/2016					
399	234	2/8/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AHNCB	reparati	ROTARIU SORIN	3/19/2016	175785	3/21/2016	12,748.03	1162	3/2/2016
400	233	2/8/2016	16000974	2/8/2016	UTI GRUP	261,921.65	AHNCB	serviciu	ROTARIU SORIN	3/9/2016	172996	2/16/2016	261,921.65	900	3/8/2016
401	232	2/8/2016	29862	1/31/2016	PULNERIA CLEAMKEM	1,042.17	AHNCB	produse curaten	ROTARIU SORIN	2/21/2016	172411	2/16/2016	1,042.17	836	3/2/2016
402	231	2/8/2016	4021	2/16/2016	HEIRA CLEANING	4,677.02	AHNCB	serviciu	TOMA ADRIAN	3/9/2016	174548	2/16/2016	4,677.02	836	3/2/2016
403	230	2/8/2016	58812	2/8/2016	BAZA DE APROVISIONARE SI DESFA	5,504.81	AHNCB	ajute	MICU LUMINITA	3/8/2016	172786	2/16/2016	5,504.81	874	3/2/2016
404	229	2/8/2016	1326083	2/13/2016	OSCAR DOWNSTREAM	82,361.45	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/16/2016	82,361.45	851	3/2/2016
405	228	2/8/2016	1326084	2/13/2016	OSCAR DOWNSTREAM	78,206.05	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/16/2016	78,206.05	851	3/2/2016
406	227	2/8/2016	1408146	2/13/2016	OSCAR DOWNSTREAM	25,608.57	AHNCB	benzina	MICU LUMINITA	3/4/2016	172252	2/16/2016	25,608.57	851	3/2/2016
407	226	2/8/2016	1408147	2/13/2016	OSCAR DOWNSTREAM	132,110.39	AHNCB	motorina	MICU LUMINITA	3/4/2016	172252				

513	429	2/22/2016	699221	2/18/2016	TIRAC AUTO	2,114.73	AHNCR	piess,manopera	GAGIU VASILE	3/18/2016	173700	3/28/2016	2,114.73	1083	3/15/2015
514	428	2/22/2016	219012016003	2/19/2016	ROMPST SERVICE	14,222.77	AHNCR	material	RADULESCU FLOAREA	3/1/2016	173777	2/25/2016	14,222.77	821	2/25/2016
515	427	2/22/2016	40181251	2/21/2016	ROMPST SERVICE	2,078.40	AHNCR	deservu	VOICULESCU GHORGHE	1/30/2016	174761	2/21/2016	2,078.40	1081	3/15/2016
516	426	2/22/2016	40181510	2/17/2016	ROMPST SERVICE	1,728.00	AHNCR	deservu	VOICULESCU GHORGHE	1/18/2016	174764	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHALA	3,322.55	AHNCR	asistenta juridica	PREOTASA RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	2/26/2016
518	423	2/22/2016	1012/2016	2/18/2016	RAIA	31,022.43	AHNCR	asistenta juridica	PREOTASA RAMONA	3/2/2016	174547	2/24/2016	31,022.43	1104	3/12/2016
519	426	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMMUNICAT	28,782.90	AHNCR	abonament	PAUNESCU CARMEN	3/1/2016	173772	2/25/2016	28,782.90	820	2/26/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12,212.40	AHNCR	lednane	MICU LUMINITA	3/2/2016	174546	2/17/2016	12,212.40	665	2/22/2016
521	434	2/22/2016	715380	2/18/2016	EURO NUCLEAR SECURITY SERVICES	531.14	AHNCR	telefon	MICU LUMINITA	3/16/2016	173621	3/15/2016	531.14	1107	3/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AHNCR	serviciu	TOMA ADRIAN	3/18/2016	173718	2/22/2016	2,434.34	1086	3/15/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,448.05	AHNCR	reparatie statie	ROTARIU SORIN	4/1/2016	175922	3/24/2016	4,448.05	1247	3/29/2016
524	438	2/22/2016	5363	2/22/2016	HELVETIA SOLUTIONS	21,620.40	AHNCR	ribbon	MICU LUMINITA	3/16/2016	173740	2/22/2016	21,620.40	1075	3/14/2016
525	437	2/22/2016	1334683	2/18/2016	CSGAR DOWMAN	159,702.51	AHNCR	motorista	MICU LUMINITA	3/1/2016	173781	2/24/2016	159,702.51	1087	3/15/2016
526	452	2/23/2016	43217244200	2/17/2016	UCK ROMANIA	891.74	AHNCR	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	891.74	815	2/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11,524.78	AHNCR	incalzire piesa	ROTARIU SORIN	3/15/2016	173710	2/22/2016	11,524.78	1085	3/15/2016
528	450	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	3,999.05	AHNCR	piess	GAGIU VASILE	3/16/2016	173505	3/10/2016	3,999.05	1098	3/26/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AHNCR	manopera	GAGIU VASILE	3/16/2016	173502	3/10/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	AHNCR	consumabile auto	GAGIU VASILE	3/16/2016	173501	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	31,022.43	AHNCR	manopera	GAGIU VASILE	3/16/2016	173621	3/15/2016	31,022.43	1107	3/17/2016
532	446	2/23/2016	10481950	2/18/2016	RAIA	156.92	AHNCR	apacanal	TOMA ADRIAN	3/4/2016	173718	25/02/216	156.92	846	3/5/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DJ	1,000.00	AHNCR	prestati artistice	TANASIOU SORINA	3/21/2016	173392	2/24/2016	1,000.00	816	3/1/2016
534	444	2/23/2016	77622	2/19/2016	ONS BROITICA	198.00	AHNCR	taxe documente	MICU LUMINITA	3/20/2016	173713	2/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31	AHNCR	incalzire miborat	LE SERBAN	3/9/2016	172844	3/14/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90	AHNCR	control calitati	VOINOPOL MIRCEA	3/19/2016	173664	3/10/2016	100,149.90	930	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AHNCR	serviciu	TOMA ADRIAN	3/18/2016	173620	2/22/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	327423	2/17/2016	EVOLUTION INEST SYSTEMS	5,492.26	AHNCR	telefon	MICU LUMINITA	3/21/2016	173710	2/22/2016	5,492.26	1110	3/17/2016
539	439	2/23/2016	3406	2/19/2016	CRIMIN AND CO SISTEME DE TELE	2,452.47	AHNCR	serviciu	TOMA ADRIAN	3/19/2016	173399	2/25/2016	2,452.47	1100	3/16/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AHNCR	manopera,tub	GAGIU VASILE	3/16/2016	173503	3/15/2016	5,247.13	1107	3/17/2016
541	452	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AHNCR	manopera	GAGIU VASILE	3/16/2016	173502	3/10/2016	1,062.29	1107	3/17/2016
542	460	2/24/2016	690	2/29/2016	SMART CONTROL	3,874.68	AHNCR	masurarea satelita	ONESCU GHORGHE	3/9/2016	173721	3/24/2016	3,874.68	871	3/17/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,499.97	AHNCR	telefon mobil	MICU LUMINITA	2/28/2016	173701	3/2/2016	9,499.97	1112	3/17/2016
544	458	2/24/2016	3007	2/23/2016	BO HYGENE	655.40	AHNCR	distriect nam	MICU LUMINITA	3/23/2016	173703	3/2/2016	655.20	1128	3/21/2016
545	457	2/24/2016	529319	2/19/2016	EVOLUTION INEST SYSTEMS	6,620.13	AHNCR	telefon	MICU LUMINITA	3/21/2016	173701	3/2/2016	6,620.13	1110	3/17/2016
546	456	2/24/2016	160088348	3/15/2016	APA NOVA BUCURESTI	35,599.76	AHNCR	serviciu	ROTARIU SORIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AHNCR	suspensi apa	ROTARIU SORIN	3/18/2016	174258	3/10/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	690313860	2/23/2016	DAVIDE ELECTRA	16.00	AHNCR	serviciu electrice	MICU LUMINITA	2/27/2016	173486	2/28/2016	16.00	832	3/1/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,449.99	AHNCR	telefon	MICU LUMINITA	2/27/2016	173701	3/2/2016	4,449.99	1112	3/17/2016
550	465	2/25/2016	413109342	2/24/2016	DANTE INTERNATIONAL	2,199.99	AHNCR	telefon	MICU LUMINITA	2/26/2016	173701	3/2/2016	2,199.99	1112	3/17/2016
551	463	2/25/2016	1344	2/18/2016	GOBORG CONSTRUCTION	1,984.00	AHNCR	incalzire	JACOB GABRIEL	3/1/2016	173486	2/28/2016	1,984.00	832	3/1/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7,213.98	AHNCR	serviciu mesagerie	CRETIANU MIHAI	3/15/2016	175434	3/16/2016	7,213.98	1115	3/17/2016
553	469	2/26/2016	76	2/22/2016	KORADA DESIGN	750.00	AHNCR	bratar	MICU LUMINITA	3/8/2016	173499	2/26/2016	750.00	841	3/1/2016
554	468	2/26/2016	133	2/25/2016	TRADITII SI MESTESUGURI	648.00	AHNCR	maritoze	MICU LUMINITA	3/25/2016	173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODCOS	6,000.00	AHNCR	serviciu	TANASIOU SORINA	2/26/2016	173491	2/24/2016	6,000.00	834	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEUSCU EDI	500.00	AHNCR	canita traditionala	TANASIOU SORINA	2/25/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	172	2/23/2016	ATLIERUL DE ISTORIE	1,410.00	AHNCR	bratari	MICU LUMINITA	3/1/2016	173496	2/26/2016	1,410.00	835	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAR MEDICAL	1,550.00	AHNCR	serviciu	MICU LUMINITA	3/1/2016	173551	2/26/2016	1,550.00	829	3/1/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1,260.00	AHNCR	ie - bratar	MICU LUMINITA	2/25/2016	173555	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	AHNCR	piess	ROTARIU SORIN	3/1/2016	174550	3/7/2016	29,349.96	1149	3/24/2016
561	486	2/26/2016	160200716	2/25/2016	UTI GRUP	907.42	AHNCR	incalzire incalzire	ROTARIU SORIN	3/4/2016	174281	3/4/2016	907.42	1154	3/24/2016
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	AHNCR	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	2/26/2016	UBM	3,460.00	AHNCR	indriect stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,460.00	27	3/1/2016
564	483	2/26/2016	160200715	2/25/2016	UTI GRUP	2,440.55	AHNCR	incalzire incalzire	ROTARIU SORIN	3/2/2016	174288	3/4/2016	2,440.55	1154	3/24/2016
565	486	2/26/2016	9073	2/25/2016	PIRG	31,022.40	AHNCR	mixtura	MICU LUMINITA	3/4/2016	174281	3/4/2016	31,022.40	1149	3/24/2016
566	474	2/26/2016	25452	2/25/2016	BRUNO MEDICAL	516.00	AHNCR	semnatura,actel	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/1/2016
567	475	2/26/2016	1155078	2/25/2016	MAJIN MEDICAL	179.03	AHNCR	reparatie perforator	MICU LUMINITA	3/16/2016	173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	160200723	2/24/2016	GOBORG CONSTRUCTION	41,006.41	AHNCR	serviciu intretinere	ROTARIU SORIN	3/1/2016	174275	3/10/2016	41,006.41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	TEHCA (LOJITARE+INFRASTRUCT)	70,145.98	AHNCR	restructurare proect	RADULESCU FLOAREA	3/15/2016	173697	3/2/2016	70,145.98	902	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	THURCON	213.60	AHNCR	ruleta	MICU LUMINITA	3/1/2016	173697	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2911	2/25/2016	TELECOM LTD	5,492.21	AHNCR	piess	ROTARIU SORIN	3/1/2016	174281	3/4/2016	5,492.21	1155	3/23/2016
572	480	2/26/2016	711295	2/24/2016	RO BO IMPORT EXPORT	683.76	AHNCR	servetate dezinfect	MICU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN I	650.00	AHNCR	contributie participare	TANASIOU SORINA	2/23/2016	173709	4/6/2016	650.00	884	3/8/2016
574	487	2/26/2016	16010897	2/23/2016	APA NOVA BUCURESTI	593.53	AHNCR	serviciu	ROTARIU SORIN	3/9/2016	174718	3/10/2016	593.53	1064	3/14/2016
575	488	2/26/2016	4411	2/29/2016	CERTSIEG	861.60	AHNCR	incalzire	PREOTASA RAMONA	3/1/2016	173699	3/2/2016	861.60	835	3/1/2016
576	489	2/26/2016	1019	2/27/2016	AVOCAT CIUBARILOAN,MANDULE	3,720.00	AHNCR	onorariu	PODEA BOGDAN	3/25/2016	175349	3/15/2016	3,720.00	1145	3/23/2016
577	490	2/26/2016	1070	2/25/2016	AVOCAT CIUBARILOAN,MANDULE	11,905.56	AHNCR	onorariu	PODEA BOGDAN	3/25/2016	175349	3/15/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	82965	2/25/2016	GOBORG CONSTRUCTION	272.00	AHNCR	biro	STATE ANA MARIA	3/7/2016	174254	3/10/2016	272.00	888	3/8/2016
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AHNCR	serviciu calatorii	STATE ANA MARIA	3/1/2016	174254	3/10/2016	272.00	888	3/8/2016
580	493	2/26/2016	10060302258	2/29/2016	ROMPST SERVICE	3,18									

696	605	3/9/2016	492	3/2/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AHNCB	reparatii	ROBUTU SOFIN	4/15/2016	176583	4/15/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATIA	1,139.83	AHNCB	servicii telecomunicatii	GOLU MARIAN	4/5/2016	175240	3/15/2016	1,239.83	1324	4/2/2016
698	607	3/9/2016	38316	2/29/2016	ROMATIA	2,185.27	AHNCB	servicii telefonice	GOLU MARIAN	4/5/2016	175241	3/15/2016	2,185.27	1324	4/2/2016
699	608	3/9/2016	38321	2/29/2016	ROMATIA	15,951.90	AHNCB	servicii telecomunicatii	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATIA	19,993.18	AHNCB	servicii telefonice	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19,993.18	1324	4/4/2016
701	610	3/9/2016	13232	3/1/2016	EURO NUCLEAR SECURITY SERVICES	5,091.29	AHNCB	servicii intermediare	GOLU MARIAN	4/5/2016	175020	3/15/2016	5,091.29	1325	4/2/2016
702	611	3/9/2016	1787262	3/1/2016	RCSDARS	870.84	AHNCB	servicii audiovizuale	GOLU MARIAN	4/5/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVONOR GROUP	4,075.86	AHNCB	electronice	MICU LUMINITA	4/8/2016	175242	3/14/2016	4,075.86	1236	3/29/2016
704	613	3/9/2016	105472	3/2/2016	PRINTBROT SERVICE	5,066.16	AHNCB	reparatii	TAMASOIU FLOREA	3/24/2016	175984	3/21/2016	5,066.16	1338	4/4/2016
705	614	3/11/2016	10818394	2/29/2016	LA FANTANA	623.51	AHNCB	apara. apar. bidoane	MICU LUMINITA	3/30/2016	175243	3/30/2016	623.51	1263	3/30/2016
706	615	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20	AHNCB	apara. apar. bidoane	MICU LUMINITA	3/30/2016	175240	3/30/2016	6,092.20	1262	3/30/2016
707	616	3/11/2016	20557	3/10/2016	LURU APVAL	121,126.98	AHNCB	canalizare	ROBUTU SOFIN	3/25/2016	175792	3/21/2016	121,126.98	1324	3/24/2016
708	617	3/11/2016	30097	3/11/2016	PLUMBER CONSULTING	1,844.45	AHNCB	consultant	MICU LUMINITA	3/17/2016	175531	3/17/2016	1,844.45	1353	4/7/2016
709	618	3/11/2016	230	3/9/2016	INC DCT ICSI RM VALCEA	5,910.41	AHNCB	probleme apar.	ZARA RADU	4/9/2016	175815	3/23/2016	5,910.41	1347	4/7/2016
710	619	3/11/2016	165600680	3/7/2016	TINMAR GAS	589,364.24	AHNCB	consum gaze natur	STOICA TIBERIU	4/6/2016	174500	3/23/2016	589,364.24	1327	4/5/2016
711	620	3/11/2016	29523	3/10/2016	MOLECULAR PLANET	360.00	AHNCB	sonde	MICU LUMINITA	4/8/2016	175535	3/17/2016	360.00	1351	4/7/2016
712	621	3/11/2016	23970	3/9/2016	DELTA MED	828.00	AHNCB	electronice	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	ROMPREST SERVICE	9,423.96	AHNCB	intretinere si reparatii	RADULESCU FLOREA	3/24/2016	175796	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,748.63	AHNCB	intretinere si reparatii	RADULESCU FLOREA	3/24/2016	175794	3/21/2016	17,748.63	1141/1142	3/23/2016
715	617	3/10/2016	10069030226	3/1/2016	ROMPREST SERVICE	3,197.16	AHNCB	desinstalare	BALANESCU EUSTATIU	3/19/2016	175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AHNCB	produse medicinale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1039	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AHNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1258	3/30/2016
718	616	3/10/2016	10069030226	3/1/2016	ROMPREST SERVICE	1,907.59	AHNCB	desinstalare	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1,907.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80	AHNCB	piese	MICU LUMINITA	4/8/2016	175646	3/21/2016	787.80	1139	3/23/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AHNCB	telefon mobil	MICU LUMINITA	3/9/2016	175647	3/21/2016	3,049.99	1139	3/23/2016
721	620	3/10/2016	95105267	2/1/2016	IATA	1,017.00	AHNCB	curse	POPESCU ANCA	4/4/2016	175622	3/16/2016	6,102.00	32	3/23/2016
722	621	3/10/2016	95105266	3/4/2016	IATA	1,017.00	AHNCB	curse	POPESCU ANCA	4/4/2016	175621	3/16/2016	6,102.00	32	3/23/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00	AHNCB	curse	POPESCU ANCA	3/8/2016	175629	3/16/2016	6,102.00	32	3/23/2016
724	624	3/10/2016	5009296	3/8/2016	OK SERVICE CORPORATION	2,411.00	AHNCB	curse	POPESCU ANCA	3/8/2016	175669	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1,279.73	AHNCB	reparatii telefon	PAUNESCU CARMEN	3/17/2016	175537	3/17/2016	1,279.73	1139	3/23/2016
726	627	3/10/2016	115994	3/2/2016	IMSAT	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	2928	3/10/2016	MB TELECOM LTD	19,256.83	AHNCB	abonament	ROBUTU SOFIN	4/6/2016	176334	4/7/2016	19,256.83	1326	4/6/2016
728	629	3/10/2016	2929	3/10/2016	MB TELECOM LTD	288.00	AHNCB	mult	ROBUTU SOFIN	4/6/2016	175530	3/15/2016	288.00	1321	4/6/2016
729	630	3/10/2016	2927	3/10/2016	MB TELECOM LTD	52,311.83	AHNCB	abonament	ROBUTU SOFIN	4/6/2016	176123	4/7/2016	52,311.83	1326	4/6/2016
730	631	3/10/2016	2926	3/10/2016	MB TELECOM LTD	240,710.40	AHNCB	abonament	ROBUTU SOFIN	4/6/2016	176303	4/7/2016	240,710.40	1326	4/6/2016
731	632	3/10/2016	8894636	3/1/2016	ROMANIA ROMANIA COMMUNICAT	1,249.72	AHNCB	abonament	PAUNESCU CARMEN	3/17/2016	175797	3/21/2016	1,249.72	1324	4/2/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68	AHNCB	antelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	AHNCB	avans	MICU LUMINITA	2/29/2016	175535	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	1,660.70	AHNCB	avans	MICU LUMINITA	2/29/2016	175534	3/17/2016	1,660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AHNCB	furturi, lampi	MICU LUMINITA	3/25/2016	175452	3/15/2016	3,288.00	1153	3/23/2016
736	649	3/11/2016	1033	3/10/2016	MO HYGIENE	889.20	AHNCB	desinstalare maini	MICU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	1034	3/10/2016	BORDER COLLECT RESCUE	80,384.92	AHNCB	servicii	BALANESCU EUSTATIU	4/8/2016	175882	4/18/2016	80,384.92	1075/5276	4/24/2016
738	647	3/11/2016	1035	3/10/2016	BORDER COLLECT RESCUE	441.70	AHNCB	servicii	BALANESCU EUSTATIU	4/8/2016	175813	4/18/2016	441.70	1075/5276	4/24/2016
739	646	3/11/2016	16021	3/10/2016	INFORPTECT CONSULTING NETWO	8,760.00	AHNCB	program instruire	PETRESCU ANCA	3/18/2016	175628	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/10/2016	INFORPTECT CONSULTING NETWO	7,200.00	AHNCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	651	3/12/2016	160205	3/10/2016	INFORPTECT CONSULTING NETWO	897.74	AHNCB	dispozitive de incalzire	PETRESCU ANCA	3/17/2016	175501	3/17/2016	897.74	1165	3/24/2016
742	640	3/12/2016	1605996	3/7/2016	SOF SERVICE	348.40	AHNCB	laminator	MICU LUMINITA	4/6/2016	175651	3/23/2016	348.40	1328	4/5/2016
743	659	3/12/2016	1371715	3/9/2016	OSCAR DOWNSTREAM	159,141.18	AHNCB	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/12/2016	74517	3/12/2016	IGAS	150.00	AHNCB	reparatii auto	ZARA RADU	4/10/2016	175517	3/28/2016	150.00	1371	4/26/2016
745	654	3/12/2016	54150	3/9/2016	SORLA MBD	1,042.04	AHNCB	calcea	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/12/2016	2013969	3/9/2016	MEDIAFAX	12,854.60	AHNCB	on line news	TAMASOIU SOFINIA	5/8/2016	175810	3/22/2016	12,854.60	1748	4/27/2016
747	654	3/12/2016	2013968	3/9/2016	MEDIAFAX	5,142.00	AHNCB	on line news	TAMASOIU SOFINIA	5/8/2016	175809	3/22/2016	5,142.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	1,411.00	AHNCB	taxa instruire	PETRESCU ANCA	3/15/2016	175531	3/17/2016	1,411.00	1143/1144	4/7/2016
749	664	3/15/2016	66190	3/14/2016	SERVICE CICLOP	1,025.76	AHNCB	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38	AHNCB	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	16020981	3/1/2016	OK SERVICE CORPORATION	1,043.41	AHNCB	reparatii auto	PETRESCU ANCA	3/17/2016	175531	3/17/2016	1,043.41	1143	4/7/2016
752	667	3/15/2016	78246	3/10/2016	ONS BROTKA	374.40	AHNCB	inert, textile	ROBUTU SOFIN	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020982	3/14/2016	UTI GRUP	2,060,003.06	AHNCB	stomane	ROBUTU SOFIN	3/14/2016	175519	3/17/2016	2,060,003.06	1349	4/7/2016
754	669	3/15/2016	16020982	3/14/2016	UTI GRUP	2,060,003.06	AHNCB	stomane	ROBUTU SOFIN	3/14/2016	175519	3/17/2016	2,060,003.06	1349	4/7/2016
755	670	3/15/2016	65A102629	2/29/2016	STERNICULE ROMANIA	230.40	AHNCB	servicii procesare	CAREY MONICA	3/29/2016	175508	3/21/2016	230.40	1177	3/24/2016
756	671	3/15/2016	626008070	2/29/2016	VERSA PILLS MEDIA	200.00	AHNCB	publicitate	CAREY MONICA	3/29/2016	175512	3/21/2016	200.00	1177	3/24/2016
757	672	3/15/2016	65A102629	2/29/2016	STERNICULE ROMANIA	230.40	AHNCB	servicii procesare	CAREY MONICA	3/29/2016	175508	3/21/2016	230.40	1177	3/24/2016
758	681	3/15/2016	29871	3/1/2016	CECOT NET	441.70	AHNCB	ABBY free reader	MICU LUMINITA	3/1/2016	175648	3/21/2016	441.70	1139	3/23/2016
759	680	3/15/2016	7112944	3/1/2016	RO BO IMPORT EXPORT	777.00	AHNCB	servicii desinstalare	ROBUTU SOFIN	4/10/2016	175646	3/21/2016	777.00	1139	3/23/2016
760	679	3/15/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AHNCB	stomane	FLOREA VALERIU	4/15/2016	176382	4/18/2016	181.30	1317	3/23/2016
761	678	3/15/2016	75057	3/15/2016	GAS SECURE SOLUTIONS	214.50	AHNCB	stomane	FLOREA VALERIU	4/15/2016	176382	4/18/2016	214.50	1317	3/23/2016
762	677	3/15/2016	2016049	3/15/2016	SEARCH CORPORATION	28,647.00	AHNCB	actualizare date	POTORAC BOGDAN	4/15/2016	175531	3/17/2016	28,647.00	1327	4/14/2016
763	676	3/15/2016	5557	3/10/2016	OTOPRINT	78.00									

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1218	1250	5/6/2016	1006366	4/20/2016	ORACLE ROMANIA	53.235.58	AJHCB	licenta software	CRETEANU MIHAI	5/20/2016	1009010	5/16/2016	53.235.58	2029	5/19/2016	
1219	1254	5/6/2016	93	5/20/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00	AJHCB	costum izmolebit	MICU LUMINITA	6/7/2016	100849	5/20/2016	13.440.00	2157	5/13/2016	
1220	1251	5/6/2016	1880518	5/20/2016	SELECT IMPORT/EXPORT GROUP	23.444.05	AJHCB	absoluti eveni	FLOREA VALERIU	6/1/2016	100320	5/11/2016	23.444.05	2241	6/2/2016	
1221	1252	5/6/2016	1880517	5/20/2016	SELECT DIGITAMATIC GROUP	47.172.86	AJHCB	tracsur si imbricari	FLOREA VALERIU	6/3/2016	100897	5/16/2016	47.172.86	2242	6/3/2016	
1222	1251	5/6/2016	10470634	4/23/2016	RAIA	275.94	AJHCB	spa, canal	TOMA ADRIAN	5/6/2016						
1223	1249	5/6/2016	9137530	5/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AJHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1224	1248	5/6/2016	9137534	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AJHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1225	1247	5/6/2016	9137535	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AJHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	9137532	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AJHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1227	1245	5/6/2016	9137538	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AJHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	9137533	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AJHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	13809	4/2/2016	WORLD CONFEDEATION OF BUSIN	1.400.00	USD	AJHCB	additional agent	ULEMANU MIHAELA	5/4/2016	100923	5/17/2016	1.400.00	63	5/20/2016
1230	1242	5/6/2016	13783	5/2/2016	WORLD CONFEDEATION OF BUSIN	5.000.00	USD	AJHCB	annual eveni	ULEMANU MIHAELA	5/1/2016	100914	5/17/2016	5.000.00	64	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7.539.00	USD	AJHCB	onorariu	PODEA BOGDAN	5/1/2016	100135	6/6/2016	7.539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.770.00	USD	AJHCB	onorariu	PODEA BOGDAN	5/1/2016	100134	6/6/2016	10.770.00	2273	6/8/2016
1233	1237	5/6/2016	2004021903	5/2/2016	FLORA VALERIU HIREMET	9.230.00	USD	AJHCB	anual eveni	FLOREA VALERIU	6/4/2016	101786	5/24/2016	9.230.00	46	6/1/2016
1234	1235	5/6/2016	1238798	4/28/2016	VODAFONE ROMANIA	1.960.71	USD	AJHCB	statorne	PAINESCU CARMEN	6/6/2016	100054	5/19/2016	1.960.71	2237	6/3/2016
1235	1234	5/6/2016	232255853	4/6/2016	VODAFONE ROMANIA	15.628.68	USD	AJHCB	telefonie	PAINESCU CARMEN	6/5/2016	100052	5/19/2016	15.628.68	2237	6/3/2016
1236	1232	5/6/2016	9204	4/23/2016	VOIDS COM	2.006.50	USD	AJHCB	genti	MICU LUMINITA	5/22/2016					
1237	1271	5/9/2016	3999	5/6/2016	KOMPRESS SECURITY	345.996.00	USD	AJHCB	serviciu gaze	FLOREA VALERIU	5/21/2016	100288	5/17/2016	345.996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6.946.66	USD	AJHCB	serviciu	TOMA ADRIAN	6/9/2016	100269	5/17/2016	6.946.66	2243	6/8/2016
1239	1269	5/9/2016	9198	4/27/2016	TECHNOPEX	27.765.80	USD	AJHCB	reparat auto tracta	POPA FLOREAN	5/27/2016	100920	5/21/2016	27.765.80	2071	5/25/2016
1240	1268	5/9/2016	16002317	5/9/2016	LITI GRUP	965.446.15	USD	AJHCB	serviciu	PAINESCU CARMEN	5/9/2016	100744	5/16/2016	965.446.15	2128	6/9/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APAVOL	144.122.93	USD	AJHCB	serviciu canalizare	TIU MIREL	5/24/2016	100764	5/16/2016	144.122.93	2041	5/20/2016
1242	1266	5/9/2016	72523	5/9/2016	GSS SECURE SOLUTIONS	45.619.20	USD	AJHCB	serviciu gaze	FLOREA VALERIU	5/24/2016	100704	5/13/2016	45.619.20	2040	5/20/2016
1243	1265	5/9/2016	72522	5/9/2016	GSS SECURE SOLUTIONS	27.194.40	USD	AJHCB	serviciu gaze	FLOREA VALERIU	5/24/2016	100703	5/13/2016	27.194.40	2040	5/20/2016
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48	USD	AJHCB	verificare periodic	VONOPOL MIRCEA	5/13/2016	100969	5/23/2016	9.199.48	2149	5/31/2016
1245	1263	5/9/2016	4000550	5/4/2016	TAROM	1.066.25	USD	AJHCB	incalzare cu colector	MICU LUMINITA	6/4/2016	100705	5/23/2016	1.066.25	2228	6/3/2016
1246	1262	5/9/2016	104400234	5/4/2016	CHITESTE	3.489.60	USD	AJHCB	chiteste	PAINESCU CARMEN	5/21/2016	100523	5/21/2016	3.489.60	2149	6/3/2016
1247	1261	5/9/2016	5113	5/5/2016	ZZ FRO	15.631.20	USD	AJHCB	incalzare cu colector	MICU LUMINITA	6/5/2016	100269	5/19/2016	15.631.20	2128	6/9/2016
1248	1285	5/10/2016	6889550	4/29/2016	MEDE LIFE	96.108.48	USD	AJHCB	serviciu medicale	CAREY MONICA	5/29/2016	100712	5/16/2016	96.108.48	2069	5/25/2016
1249	1284	5/10/2016	84841	5/12/2016	SEDONA ALM	680.00	USD	AJHCB	contract service	TUCU BOGDAN	5/4/2016					
1250	1283	5/10/2016	65A00409	4/6/2016	STERILECYCLE ROMANIA	288.00	USD	AJHCB	procesare deplazare	CAREY MONICA	5/9/2016	100745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	65A03520	4/30/2016	STERILECYCLE ROMANIA	288.00	USD	AJHCB	procesare deplazare	CAREY MONICA	5/9/2016	100722	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	1656M1143	5/5/2016	TINMAR GAS	50.665.86	USD	AJHCB	onorariu com agent natur	ROTARIU SOFIN	6/5/2016	101348	5/16/2016	50.665.86	2244	6/2/2016
1253	1279	5/10/2016	72523	5/9/2016	GSS SECURE SOLUTIONS	10.958.50	USD	AJHCB	serviciu gaze	FLOREA VALERIU	5/24/2016	100695	5/13/2016	10.958.50	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50	USD	AJHCB	piese	ROTARIU SOFIN	6/9/2016	100723	5/16/2016	15.959.50	2275	6/9/2016
1255	1277	5/10/2016	166125	5/29/2016	MEDE LIFE	10.958.76	USD	AJHCB	medicina muncii	CAREY MONICA	5/29/2016	100740	5/16/2016	10.958.76	2069	5/25/2016
1256	1276	5/10/2016	166126	5/29/2016	MEDE LIFE	3.317.08	USD	AJHCB	medicina muncii	CAREY MONICA	5/29/2016	100732	5/16/2016	3.317.08	2069	5/25/2016
1257	1275	5/10/2016	510194	6/9/2016	CALOR		USD	AJHCB	piese	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160022084	4/29/2016	LITI GRUP	2.088.133.43	USD	AJHCB	serviciu	ROTARIU SOFIN	5/29/2016					
1259	1273	5/10/2016	58749	5/5/2016	SORBA M&B	1.042.04	USD	AJHCB	calor	MICU LUMINITA	5/26/2016	100908	5/17/2016	1.042.04	2038	5/24/2016
1260	1272	5/10/2016	16002314	5/9/2016	LITI GRUP	803.174.68	USD	AJHCB	calor	PETRESCU ANCA	5/11/2016	100765	5/13/2016	803.174.68	2038	6/2/2016
1261	1286	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625.00	USD	AJHCB	onorariu	PETRESCU ANCA	5/18/2016	100883	5/17/2016	36.625.00	2028	5/19/2016
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.327.00	USD	AJHCB	onorariu	PETRESCU ANCA	5/29/2016	100882	5/17/2016	36.327.00	2028	5/19/2016
1263	1286	5/11/2016	38820	4/30/2016	OK SERVICE CORPORATION	20.055.89	USD	AJHCB	serviciu telecomunic	PAINESCU CARMEN	6/1/2016	101097	5/17/2016	20.055.89	2249	6/9/2016
1264	1287	5/11/2016	38819	4/30/2016	ROMATIA	18.281.44	USD	AJHCB	serviciu telecomunic	PAINESCU CARMEN	6/5/2016	101099	5/17/2016	18.281.44	2240	6/3/2016
1265	1286	5/11/2016	38814	4/30/2016	ROMATIA	2.192.14	USD	AJHCB	serviciu tehnice	GOLA MARIAN	6/5/2016	101095	5/17/2016	2.192.14	2240	6/3/2016
1266	1285	5/11/2016	38813	4/30/2016	ROMATIA	1.497.29	USD	AJHCB	serviciu telecomunic	GOLA MARIAN	6/1/2016	101098	5/17/2016	1.497.29	2240	6/3/2016
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5.131.49	USD	AJHCB	serviciu interfonare	POPA FLOREAN	6/9/2016	101798	5/29/2016	5.131.49	2125	6/9/2016
1268	1293	5/11/2016	1227	5/9/2016	VEDIA APA SERVICE	50.880.00	USD	AJHCB	serviciu	ROTARIU SOFIN	6/9/2016	101011	5/17/2016	50.880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEDIA APA SERVICE	482.420.23	USD	AJHCB	abonament	ROTARIU SOFIN	5/24/2016	101015	5/17/2016	482.420.23	2042	5/20/2016
1270	1291	5/11/2016	153	5/9/2016	BORDER COOLD RESCUE	83.002.16	USD	AJHCB	serviciu	BALANESCU EUSTACHI	6/9/2016	101789	5/29/2016	83.002.16	2245/2246	6/9/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COOLD RESCUE	2.620.12	USD	AJHCB	serviciu	BALANESCU EUSTACHI	6/9/2016	101789	5/29/2016	15.674.44	2245/2246	6/9/2016
1272	1289	5/11/2016	1329380	5/4/2016	OSCAR DOWNSTREET	158.348.20	USD	AJHCB	onorariu	MICU LUMINITA	6/5/2016	100523	5/16/2016	158.348.20	2247	6/2/2016
1273	1288	5/11/2016	1669	5/11/2016	OK SERVICE CORPORATION	3.662.33	USD	AJHCB	onorariu	MICU LUMINITA	5/16/2016	100923	5/17/2016	3.662.33	2247	6/2/2016
1274	1299	5/11/2016	2002080	5/12/2016	OK SERVICE CORPORATION	12.812.00	USD	AJHCB	deplazare baromet	PETRESCU ANCA	5/9/2016	100895	5/17/2016	12.812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500.00	USD	AJHCB	taxa taxa participare	PETRESCU ANCA	5/17/2016	100190	5/16/2016	5.500.00	2044	5/20/2016
1276	1297	5/11/2016	161512	5/29/2016	OK SERVICE CORPORATION	130.00	USD	AJHCB	mentenutia	PETRESCU ANCA	6/1/2016	100523	5/17/2016	130.00	2028	5/19/2016
1277	1309	5/11/2016	493	5/9/2016	INC DUTICI SI MR VALEA	6.306.31	USD	AJHCB	analize gaze pluviale	ROTARIU SOFIN	6/9/2016	100213	5/23/2016	6.306.31	2168	6/9/2016
1278	1308	5/11/2016	160022120	5/9/2016	LITI GRUP	19.628.25	USD	AJHCB	incalzare lemni bal	ROTARIU SOFIN	6/9/2016	100731	5/17/2016	19.628.25	2166	6/9/2016
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3.744.38	USD	AJHCB	statorne	ROTARIU SOFIN	6/9/2016					
1280	1306	5/11/2016	66592	5/12/2016	SERVICE CICLOP	1.945.27	USD	AJHCB	reparat auto	GAGIU VASILE	6/6/2016	100764	5/17/2016	1.945.27	2241	6/3/2016
1281	1305	5/11/2016	66593	5/12/2016	SERVICE CICLOP	1.056.98	USD	AJHCB	reparat auto	GAGIU VASILE	6/6/2016	100763	5/17/2016	1.056.98	2241	6/3/2016
1282	1304	5/11/2016	66584	5/12/2016	SERVICE CICLOP	3.426.83	USD	AJHCB	reparat auto	GAGIU VASILE	6/6/2016	100767	5/17/2016	3.426.83	2241	6/3/2016
1283	1303	5/11/2016	2011020	5/12/2016	MAT CONDAU HARRY	12.000.00	EUR	AJHCB	gas sistem de incalzare	FLOREA VALERIU	5/22/2016	101790	5/29/2016	12.000.00	2048	6/9/2016
1284	1302	5/11/2016	160617	5/12/2016	SECURITY FORCE	42.612.02	USD	AJHCB	serviciu paz	FLOREA VALERIU	6/1/2016	101346	5/19/2016	42.612.02	2144	5/30/2016
1285	1301	5/11/2016	1042455													

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CICLOP	3,590.60	AHNCB	reparatie auto	GAGUI VASILE	6/23/2016			182344	5/30/2016	3,590.60	2486	6/24/2016	
1393	1411	5/24/2016	66715	5/23/2016	SERVICE CICLOP	3,573.45	AHNCB	reparatie auto	GAGUI VASILE	6/23/2016			182345	5/30/2016	3,573.45	2486	6/24/2016	
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CICLOP	3,572.30	AHNCB	reparatie auto	GAGUI VASILE	6/23/2016			182346	5/30/2016	3,572.30	2486	6/24/2016	
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CICLOP	1,998.26	AHNCB	reparatie auto	GAGUI VASILE	6/23/2016			182347	5/30/2016	1,998.26	2486	6/24/2016	
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CICLOP	3,231.17	AHNCB	reparatie auto	GAGUI VASILE	6/23/2016			182348	5/30/2016	3,231.17	2486	6/24/2016	
1397	119	5/24/2016	218012616005	5/23/2016	INTERNATIONAL EXPORT TRAVEL	15,536.00	AHNCB	bilete avion	POPA FLORIAN	6/23/2016			182349	5/31/2016	15,536.00	2112	6/24/2016	
1398	1420	5/24/2016	40032075	5/23/2016	HAPPY TOUR	10,568.00	AHNCB	dispozitie	ULMIANU MIHAELA	5/23/2016			182350	5/30/2016	10,568.00	2112	6/24/2016	
1399	1423	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44	AHNCB	curea	POPA FLORIAN	6/24/2016			182351	5/30/2016	11,432.44	2501	6/24/2016	
1400	1423	5/25/2016	1000	5/24/2016	OMASINS VIENNA INSURANCE GRC	33.80	AHNCB	prima de asigurare	SCORTANU GHEORGHIITA	6/24/2016			182352	5/30/2016	33.80	2501	6/24/2016	
1401	1421	5/25/2016	999	5/24/2016	OMASINS VIENNA INSURANCE GRC	282,858.18	AHNCB	prima de asigurare	SCORTANU GHEORGHIITA	6/24/2016			182353	5/30/2016	282,858.18	2501	6/24/2016	
1402	1428	5/25/2016	1999	5/24/2016	ECOLINE CONSTRUCT	4,018.98	AHNCB	serviciu	IACOB CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT	ANULAT				
1403	1427	5/25/2016	10789	5/24/2016	SCOLA SUPRINCARA DE AVIATIE CU	34,841.52	AHNCB	internu	PETRESCU ANCA	5/18/2016			182354	6/24/2016	34,841.52	2270	6/28/2016	
1404	1425	5/25/2016	7121825084	5/24/2016	DANTE INTERNATIONAL	808.49	AHNCB	dispozitie docum	MICU LUMINITA	6/24/2016			182355	6/24/2016	808.49	2112	6/28/2016	
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75	AHNCB	consumabile restor	APOSTOL MIOARA	6/24/2016			184125	5/31/2016	314.75	2491	6/24/2016	
1406	1435	5/26/2016	12110	5/12/2016	ARLETO POWER	1,039,224.90	AHNCB	energie electrica	ROTARIU SORIN	6/21/2016			182402	5/31/2016	1,039,224.90	2491	6/28/2016	
1407	1434	5/26/2016	12111	5/12/2016	ARLETO POWER	54,418.30	AHNCB	energie electrica	ROTARIU SORIN	6/21/2016			182403	5/31/2016	54,418.30	2181	6/28/2016	
1408	1433	5/26/2016	43683649000	5/12/2016	LPC ROMANIA	286.90	AHNCB	abonament	TOMA ADRIAN	5/31/2016			182404	5/31/2016	286.90	2181	6/28/2016	
1409	1432	5/26/2016	2188547	5/26/2016	LIMORDOR	4,980,515.22	AHNCB	fiea rapida	LIE SERBAN	6/24/2016			182405	5/31/2016	4,980,515.22	2501	6/28/2016	
1410	1431	5/26/2016	2188444	5/25/2016	LIMORDOR	81,183.54	AHNCB	vacantiera perso	LIE SERBAN	6/24/2016			182406	5/31/2016	81,183.54	2501	6/28/2016	
1411	1430	5/26/2016	600	5/25/2016	ELYS POWER	2,440.00	AHNCB	manopere indocu	ROTARIU SORIN	5/28/2016			182407	5/31/2016	2,440.00	2501	6/28/2016	
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	AHNCB	piese	ROTARIU SORIN	6/25/2016			183111	6/25/2016	171,451.25	2501	6/24/2016	
1413	1436	5/27/2016	160203261	5/26/2016	CNADW	3,965.37	AHNCB	abonament, acord	MANGULESCU SORIN	5/26/2016			182508	5/30/2016	3,965.37	2155	5/30/2016	
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,149.80	AHNCB	piese manopere	FLOREA VALERIU	6/26/2016			182784	6/26/2016	26,149.80	2155	6/24/2016	
1415	1439	5/27/2016	102374	5/26/2016	LANDER SPORT	2,111.88	AHNCB	tranzitor	MICU LUMINITA	6/26/2016			182783	6/26/2016	2,111.88	2272	6/26/2016	
1416	1438	5/27/2016	160202405	5/26/2016	UTI GRUP	1,514.04	AHNCB	piese de schimb	ROTARIU SORIN	6/25/2016			184504	6/22/2016	1,514.04	2534	6/22/2016	
1417	1449	5/29/2016	12063	5/26/2016	INTERNATIONAL EXPORT TRAVEL	14,536.00	AHNCB	bilete avion	UTD BOGDAN	6/24/2016			183532	6/24/2016	14,536.00	2188	6/28/2016	
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	AHNCB	serviciu spalatorie	TOMA ADRIAN	6/30/2016			182405	5/30/2016	504.25	2506	6/24/2016	
1419	1447	5/30/2016	3735356	5/26/2016	ENE ENERGIE	97.73	AHNCB	energie electrica	TOMA ADRIAN	5/26/2016			182403	5/30/2016	97.73	2225	6/24/2016	
1420	1443	5/30/2016	5123	5/26/2016	MONEY	18,823.58	AHNCB	mutare adresa	MICU LUMINITA	6/26/2016			182407	6/26/2016	18,823.58	2501	6/24/2016	
1421	1442	5/30/2016	16	5/28/2016	ENEDY	1,554.00	AHNCB	investe	MICU LUMINITA	6/28/2016			183538	6/28/2016	1,554.00	2525	6/27/2016	
1422	1443	5/30/2016	9459989	5/26/2016	INT NARCOS	20,532.00	AHNCB	polovner	MICU LUMINITA	6/30/2016			183530	6/30/2016	20,532.00	2500	6/24/2016	
1423	1444	5/30/2016	5005006	5/26/2016	OK SERVICE CORPORATION	31,925.00	AHNCB	Free zapada	PETRESCU ANCA	6/26/2016			182405	5/30/2016	31,925.00	2501	6/24/2016	
1424	1445	5/30/2016	4105	5/27/2016	ROMANIA MEDICAL	856.00	AHNCB	vacantiera perso	CAREY MONICA	6/26/2016			182683	6/26/2016	856.00	2522	6/24/2016	
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	AHNCB	incarcare cu cugest	MICU LUMINITA	6/26/2016			182760	6/26/2016	2,676.60	2517	6/24/2016	
1426	1448	5/30/2016	72272	5/27/2016	VALMIR SERVICE	3,132.00	AHNCB	rolie hartie	MICU LUMINITA	6/31/2016			183362	6/30/2016	3,132.00	2513	6/24/2016	
1427	1450	5/30/2016	2247	5/26/2016	TRULUCOM	360.00	AHNCB	incalzire	MICU LUMINITA	6/30/2016			182760	6/30/2016	360.00	2513	6/24/2016	
1428	1451	5/30/2016	66737	5/27/2016	SERVICE CICLOP	2,566.46	AHNCB	reparatie auto	GAGUI VASILE	6/25/2016			183353	6/27/2016	2,566.46	2500	6/24/2016	
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CICLOP	1,332.28	AHNCB	reparatie auto	GAGUI VASILE	6/27/2016			183622	6/27/2016	1,332.28	2521	6/24/2016	
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CICLOP	1,332.26	AHNCB	reparatie auto	GAGUI VASILE	6/27/2016			183354	6/27/2016	1,332.26	2521	6/24/2016	
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CICLOP	236.50	AHNCB	reparatie auto	GAGUI VASILE	6/27/2016			183351	6/27/2016	236.50	2521	6/24/2016	
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51	AHNCB	reparatie auto	GAGUI VASILE	6/27/2016			183355	6/27/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,190.47	AHNCB	reparatie auto	GAGUI VASILE	6/27/2016			183363	6/27/2016	3,190.47	2521	6/24/2016	
1434	1457	5/30/2016	13249	5/27/2016	MEDICAL PLANET	135.00	AHNCB	motorina	MICU LUMINITA	6/30/2016			183380	6/30/2016	135.00	2492	6/24/2016	
1435	1458	5/30/2016	1310146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AHNCB	motorina	MICU LUMINITA	6/25/2016			182722	6/25/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	407	5/23/2016	AUTOTAX SERVICES	500.00	AHNCB	filtru combustibil	MICU LUMINITA	6/23/2016			182765	5/31/2016	500.00	2494	6/24/2016	
1437	1460	5/30/2016	48134	5/26/2016	LICHTA EUROFLIGHT SERVICE	529.32	AHNCB	reparatie auto	UTD BOGDAN	6/30/2016			184007	6/30/2016	529.32	2477	6/23/2016	
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20	AHNCB	piese auto	GAGUI VASILE	6/30/2016			182765	5/31/2016	3,814.20	2500	6/24/2016	
1439	1468	5/31/2016	1250	5/27/2016	TRANSENERGO COM	14,578.58	AHNCB	regulatoare certifi	ROTARIU SORIN	6/29/2016			183614	6/28/2016	14,578.58	2523	6/24/2016	
1440	1466	5/31/2016	730	5/29/2016	SMAT CONSULTING	3,896.33	AHNCB	serviciu	CONSA GHEORGHIITA	6/29/2016			183387	6/28/2016	3,896.33	2507	6/23/2016	
1441	1465	5/31/2016	5730	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AHNCB	serviciu	PETRESCU ANCA	6/27/2016			182405	5/30/2016	4,387.50	2501	6/24/2016	
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AHNCB	internet	DARLA VASILE	5/20/2016			183500	6/28/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2185848	5/25/2016	LIMORDOR	4,980,515.22	AHNCB	Free zapada	LIE SERBAN	6/24/2016			182405	5/30/2016	4,980,515.22	2501	6/24/2016	
1444	1462	5/31/2016	2185844	5/25/2016	LIMORDOR	81,183.54	AHNCB	vacantiera perso	LIE SERBAN	6/24/2016			183386	6/24/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	AHNCB	modernizare elect	ROTARIU SORIN	6/26/2016			184539	6/26/2016	664,803.96	2584	6/24/2016	
1446	1471	6/1/2016	141034	5/26/2016	MEDOCOMPLEX	1,135.54	AHNCB	revizie tehnica	CAREY MONICA	6/26/2016			183361	6/26/2016	1,135.54	2498	6/24/2016	
1447	1469	6/1/2016	10069302393	5/31/2016	ROMANIA MEDICAL	1,007.99	AHNCB	serviciu reparatii	ROTARIU SORIN	6/27/2016			184541	7/24/2016	1,007.99	2489	7/3/2016	
1448	1485	6/1/2016	160202382	5/31/2016	UTP SERVICE	33,526.31	AHNCB	serviciu	PATRULSCU FLOAREA	6/30/2016			184002	6/30/2016	33,526.31	2471	6/13/2016	
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AHNCB	curatenie	RAIDULESCU FLOAREA	6/15/2016			183385	6/28/2016	1,072,145.33	2471	6/13/2016	
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	1,072,145.33	AHNCB	curatenie	RAIDULESCU FLOAREA	6/15/2016			183385	6/28/2016	1,072,145.33	2471	6/13/2016	
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.98	AHNCB	vacantiera cabine	RAIDULESCU FLOAREA	6/15/2016			183385	6/28/2016	4,856.98	2471	6/13/2016	
1452	1481	6/1/2016	215012016028	5/31/2016	ROMPREST SERVICE	201,486.37	AHNCB	arhitectura pna	RAIDULESCU FLOAREA	6/15/2016			183388	6/28/2016	201,486.37	2471	6/13/2016	
1453	1480	6/1/2016	215012016031	5/31/2016	ROMPREST SERVICE	822,973.07	AHNCB	internu	RAIDULESCU FLOAREA	6/15/2016			183392	6/28/2016	822,973.07	2471	6/13/2016	
1454	1479	6/1/2016	215012016032	5/31/2016	ROMPREST SERVICE	168,465.19	AHNCB	serviciu reparatii	ROTARIU SORIN	6/26/2016			183390	6/26/2016	168,465.19	2471	6/13/2016	
14																		

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40		AHNCB	troner	MICU LUMINITA	7/7/2016					2659	7/6/2016
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419.412.40		AHNCB	aparel	ROTARIU SOFIN	7/7/2016					2660	7/6/2016
1568	1591	6/8/2016	18072017	6/12/2016	APA NOVA BUCURESTI	795.82		AHNCB	aparel	JERONIL EMIL	7/8/2016					2661	7/6/2016
1569	1590	6/8/2016	166307	6/8/2016	ALCIDO	6.660.00		AHNCB	bidan	MICU LUMINITA	7/15/2016					2668	7/6/2016
1570	1597	6/9/2016	882016	5/19/2016	IRA	2.017.191.09		AHNCB	echipament	MICU LUMINITA	6/18/2016					2670	7/6/2016
1571	1596	6/10/2016	14151451	6/10/2016	OSCAR DOWNSTREAM	116.442.44		AHNCB	bidan	MICU LUMINITA	7/8/2016					2654	6/24/2016
1572	1599	6/9/2016	81703	6/8/2016	DNS BROTICA	699.96		AHNCB	aparel informativ	MICU LUMINITA	7/8/2016					2670	7/6/2016
1573	1600	6/9/2016	66884	6/7/2016	SERVICE CICLOP	2.765.42		AHNCB	reparati auto	GAGIU VASILE	7/7/2016					2662	7/6/2016
1574	1601	6/9/2016	66884	6/9/2016	SERVICE CICLOP	1.333.90		AHNCB	reparati auto	GAGIU VASILE	7/8/2016					2663	7/6/2016
1575	1602	6/9/2016	66883	6/9/2016	SERVICE CICLOP	1.540.35		AHNCB	reparati auto	GAGIU VASILE	7/8/2016					2665	7/6/2016
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVIL	585.941.66		AHNCB	control calitati	VONOPOL MIRCEA	7/10/2016	184510	6/13/2016	585.941.66		2478	6/15/2016
1577	1611	6/10/2016	3083	6/8/2016	MMA ACTV SYSTEM	26.564.08		AHNCB	serviciu sistem opet	FLOREA VALERIU	7/8/2016					2667	7/6/2016
1578	1610	6/10/2016	201024063	6/8/2016	MAC DONALD HAMBURY	2.800.00	EURO	AHNCB	luc sistem opet	FLOREA VALERIU	7/8/2016					2671	7/6/2016
1579	1609	6/10/2016	71	6/7/2016	HERA CLEANING	6.988.60		AHNCB	serviciu	TOMA ADRIAN	7/10/2016					2679	6/13/2016
1580	1607	6/10/2016	128570	5/17/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AHNCB	airport financiar ml	PETRESCU ANCA	6/17/2016						
1581	1606	6/10/2016	138572	5/17/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AHNCB	airport financiar ml	PETRESCU ANCA	6/17/2016						
1582	1605	6/10/2016	14066	6/8/2016	SMART CHOICE	1.532.80		AHNCB	tonerie	MICU LUMINITA	7/8/2016					2665	6/23/2016
1583	1603	6/10/2016	16853	6/8/2016	ROLF CARD INDUSTRIAL	5.328.00		AHNCB	service rapide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5.328.00		2477	6/15/2016
1584	1604	6/10/2016	18786	6/8/2016	EXIM	1.447.20		AHNCB	sistem de telecom	MICU LUMINITA	7/8/2016					2659	7/6/2016
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AHNCB	apa, bidane	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66		2588	6/27/2016
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9.607.40		AHNCB	apa, bidane	MICU LUMINITA	6/30/2016	183993	6/14/2016	9.607.40		2588	6/27/2016
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13.488.05		AHNCB	consumabile pastas	WIMMER CRISTINA	6/30/2016	183762	6/10/2016	13.488.05		2597	6/27/2016
1588	1622	6/10/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVIL	1.083.00		AHNCB	serviciu participare	SCOTARIU DANIEL	6/17/2016	184372	6/16/2016	1.083.00		2615	7/6/2016
1589	1615	6/14/2016	50005115	6/9/2016	OK SERVICE CORPORATION	69.124.00		AHNCB	serviciu participare	PETRESCU ANCA	6/10/2016				COMPENSATA	2632	6/30/2016
1590	1624	6/14/2016	159229	6/10/2016	EXPERT ACTV GROUP	4.680.00		AHNCB	taxa instruire	PETRESCU ANCA	6/17/2016					2687	7/6/2016
1591	1623	6/14/2016	16002381	6/10/2016	GRESEC MAX	959.09		AHNCB	tonerie	MICU LUMINITA	7/10/2016					2681	7/6/2016
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184.157.06		AHNCB	generator gaze x	ROTARIU SOFIN	7/13/2016	184488	6/22/2016	184.157.06		2783	7/13/2016
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.63		AHNCB	filtru sinerizat	ROTARIU SOFIN	7/13/2016	184480	6/22/2016	262.63		2783	7/13/2016
1594	1619	6/14/2016	1330532	6/8/2016	OSCAR DOWNSTREAM	2.545.28		AHNCB	bidan	MICU LUMINITA	7/8/2016					2670	7/6/2016
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	331.737.13		AHNCB	motorina	MICU LUMINITA	7/8/2016					2663	7/6/2016
1596	1617	6/14/2016	13102	6/13/2016	FARMACIA LABORATOR ORIZONT	1.829.00		AHNCB	produse medicale	MICU LUMINITA	6/30/2016					2645	6/30/2016
1597	1616	6/14/2016	13103	6/13/2016	FARMACIA LABORATOR ORIZONT	3.185.12		AHNCB	medicament	MICU LUMINITA	6/30/2016					2645	6/30/2016
1598	1618	6/14/2016	130581	5/17/2016	EQUIP GLOBAL PTE LTD	7.236.43	SGD	AHNCB	serviciu participare	SCOTARIU DANIEL	6/17/2016					2615	6/30/2016
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1.185.92		AHNCB	produse catering	APOSTOL MIOARA	6/30/2016					2675	7/6/2016
1600	1636	6/14/2016	7000005652	6/10/2016	UPC ROMANIA	1.592.37		AHNCB	abonament	TOMA ADRIAN	7/13/2016	184506	6/23/2016	1.592.37		2625	6/30/2016
1601	1635	6/14/2016	51803	6/10/2016	TELECOM ROMANIA DE AVIATIE CI	335.04		AHNCB	abonament	TOMA ADRIAN	7/13/2016	184505	6/23/2016	335.04		2625	6/30/2016
1602	1638	6/14/2016	4000035	6/7/2016	OK SERVICE CORPORATION	58.100.00		AHNCB	program educativ	PETRESCU ANCA	6/16/2016					2631	6/30/2016
1603	1624	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1.014.08		AHNCB	fisa exploatare	MICU LUMINITA	6/28/2016					2630	6/30/2016
1604	1633	6/14/2016	2148	6/10/2016	ADMINISTRATIA NATIONALA APELE	6.185.03		AHNCB	consumabil gaze	ROTARIU SOFIN	7/13/2016					2671	7/6/2016
1605	1632	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55		AHNCB	cafea	MICU LUMINITA	7/13/2016	184975	6/29/2016	539.55		2705	7/27/2016
1606	1631	6/14/2016	11885741	6/13/2016	BRUIN MEDICAL	6.120.00		AHNCB	perforator compact	MICU LUMINITA	6/18/2016					2686	7/6/2016
1607	1630	6/14/2016	80753	6/13/2016	PURIFICATOR COMODIN	892.10		AHNCB	produse sanitare	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.10		2784	7/13/2016
1608	1629	6/14/2016	8205	6/13/2016	SERVO ADVANTAGE	761.82		AHNCB	clapare	MICU LUMINITA	7/14/2016					2689	7/14/2016
1609	1627	6/14/2016	1500	6/10/2016	INSTITUTUL NATIONAL DE MEDICIN	1.812.00		AHNCB	serviciu medical	BERLEANU OCTAVIAN	6/15/2016					2792	7/12/2016
1610	1626	6/14/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVIL	1.083.00		AHNCB	autorizatie intrare	POTORAC BOGDAN	6/21/2016						
1611	1627	6/14/2016	620361907	5/31/2016	TELECOM ROMANIA DE AVIATIE CI	335.04		AHNCB	abonament	TOMA ADRIAN	7/13/2016	184507	6/23/2016	335.04		2625	6/30/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BOW	5.115.36		AHNCB	invita	TAMASOIU SERGIU	7/13/2016	184373	6/15/2016	400.86		2494	6/24/2016
1613	1641	6/14/2016	28558003	6/7/2016	RECARDIS	870.84		AHNCB	abonament	GAGIU VASILE	7/15/2016	184371	6/16/2016	870.84		2658	6/30/2016
1614	1640	6/14/2016	5992329	6/10/2016	TELECOM ROMANIA COMUNICAT	335.04		AHNCB	abonament	GAGIU VASILE	7/15/2016	184487	6/23/2016	335.04		2625	6/30/2016
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121.190.00		AHNCB	serviciu interieror	LAZAR MIHAI	7/9/2016					2658	7/6/2016
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33.448.00		AHNCB	cazare	PETRESCU ANCA	6/21/2016	184375	6/16/2016	33.448.00		2496	6/30/2016
1617	1642	6/14/2016	9530	6/10/2016	GYOTPRINT	128.00		AHNCB	carti de vizita	MICU LUMINITA	7/15/2016					2644	6/30/2016
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	300.550.63		AHNCB	modem	ROTARIU SOFIN	7/14/2016	184376	7/13/2016	300.550.63		2689	7/14/2016
1619	1650	6/16/2016	16002810	6/14/2016	UTI GRUP	666.559.70		AHNCB	modernizare echip	ROTARIU SOFIN	7/14/2016	184558	6/23/2016	666.559.70		2785	7/14/2016
1620	1649	6/16/2016	16002783	6/14/2016	UTI GRUP	69.072.43		AHNCB	reparati auto	ROTARIU SOFIN	7/15/2016						
1621	1648	6/16/2016	16002814	6/14/2016	UTI GRUP	27.938.58		AHNCB	reparati auto	ROTARIU SOFIN	7/15/2016						
1622	1647	6/16/2016	16002815	6/14/2016	UTI GRUP	28.024.80		AHNCB	reparati auto	ROTARIU SOFIN	7/14/2016	184849	6/28/2016	28.024.80		2786	7/14/2016
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CIUBARI LOHAN MANOLE	11.479.80		AHNCB	onorariu	PODEA BOGDAN	7/10/2016					2672	7/6/2016
1624	1645	6/16/2016	132745	6/8/2016	RABET	12.84		AHNCB	agent termic	PAUL PATURICA	6/9/2016						
1625	1644	6/16/2016	101288	5/25/2016	RABET	154.02		AHNCB	agent termic	PAUL PATURICA	6/9/2016						
1626	1664	6/16/2016	11552	6/7/2016	AVOCAT CIUBARI LOHAN MANOLE	2.400.00		AHNCB	onorariu	PODEA BOGDAN	7/13/2016					2672	7/6/2016
1627	1663	6/16/2016	11557	6/6/2016	AVOCAT CIUBARI LOHAN MANOLE	2.400.00		AHNCB	onorariu	PODEA BOGDAN	7/6/2016						
1628	1661	6/16/2016	5597791	6/16/2016	TELECOM ROMANIA COMUNICAT	335.04		AHNCB	abonament	GAGIU VASILE	7/14/2016	184489	6/23/2016	335.04		2631	6/30/2016
1629	1660	6/16/2016	66904	6/15/2016	AVOCAT CIUBARI LOHAN MANOLE	190.91		AHNCB	reparati auto	GAGIU VASILE	7/14/2016	184499	6/23/2016	190.91		2850	7/15/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3.291.70		AHNCB	reparati auto	GAGIU VASILE	7/15/2016	184500	6/23/2016	3.291.70		2850	7/15/2016
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3.291.70		AHNCB	reparati auto	GAGIU VASILE	7/15/2016	184497	6/23/2016	3.291.70		2850	7/15/2016
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1.811.48		AHNCB	reparati auto	GAGIU VASILE	7/15/2016	184498	6/23/2016	1.811.48		2850	7/15/2016
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76		AHNCB	reparati auto	GAGIU VASILE	7/15/2016	184495	6/23/2016	629.76		2850	7/15/2016
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2.020.00		AHNCB	reparati auto	GAGIU VASILE	7/15/2016	184496	6/23/2016	2.020.00		2850	7/15/2016
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2.260.16		AHNCB	reparati auto	GAGIU VASILE	7/15/2016	184499	6/23/2016	2.260.16		2850	7/15/2016

1740	1766	7/3/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56	AHNCB	inleat avion	STATE ANA MARIA	7/19/2016			2691	7/7/2016
1741	1768	7/3/2016	16317	6/15/2016	STAR MILITARY	356.00	AHNCB	flitr de calcar	MICU LUMINITA	7/1/2016	ANALAT	DOBUTA		
1742	1767	7/3/2016	1742	7/1/2016	CABINET DE AVOCATURA MIHAILA	8	AHNCB	serviciu juridic	PIOTRASA RAMONA	8/1/2016			2851	7/3/2016
1743	1804	7/4/2016	104402087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AHNCB	chizi trafu	ERNOU MIHAI	7/16/2016			2791	7/1/2016
1744	1802	7/4/2016	4081	7/4/2016	ROMPNEST SECURITY	346,801.28	AHNCB	paza	FLORINA VALERIU	7/19/2016			2900	7/4/2016
1745	1801	7/4/2016	10454	6/28/2016	UNION TRADING	154.25	AHNCB	consolidare restau	GABRIELA COARA	7/1/2016			2815	8/2/2016
1746	1800	7/4/2016	3064	7/4/2016	MR TELCOM LTD	22,841.59	AHNCB	curile	ROTARIU SOFIN	8/6/2016			3077	8/3/2016
1747	1770	7/4/2016	1696	6/29/2016	ALCOR COMCO	1,090.80	AHNCB	spalati lenjerie	TOMAS ADRIAN	7/29/2016			2903	7/4/2016
1748	1790	7/4/2016	215012016031	6/30/2016	ALCOR RAYNEX	1,075,666.99	AHNCB	serviciu curatenie	TOMAS ADRIAN	8/1/2016			2904	8/2/2016
1749	1800	7/4/2016	215012016032	6/30/2016	ROMPNEST SERVICE	1,075,666.99	AHNCB	transport logistic	ROMPNEST SERVICE	7/19/2016	ANALAT		2854	7/1/2016
1750	1797	7/4/2016	215012016033	6/30/2016	ROMPNEST SERVICE	5,479.00	AHNCB	vedinajare cabine	ZARA RADU	7/19/2016			2854	7/1/2016
1751	1796	7/4/2016	215012016036	6/30/2016	ROMPNEST SERVICE	201,910.64	AHNCB	arbitrajare pasaj	ZARA RADU	7/19/2016			2854	7/1/2016
1752	1795	7/4/2016	215012016031	6/30/2016	ROMPNEST SERVICE	824,706.00	AHNCB	intretinere si repar	ZARA RADU	7/19/2016			2854	7/1/2016
1753	1794	7/4/2016	215012016033	6/30/2016	ROMPNEST SERVICE	169,020.31	AHNCB	intretinere si repar	ZARA RADU	7/19/2016			2854	7/1/2016
1754	1793	7/4/2016	237042	6/7/2016	INES GROUP	1,572.16	AHNCB	serviciu internet	DARLA VASILE	6/21/2016			2698	7/7/2016
1755	1792	7/4/2016	6515	6/30/2016	EURO NUCLEAR SECURITY SERVICES	4,807.52	AHNCB	reparatii	ROTARIU SOFIN	8/1/2016			3078	8/2/2016
1756	1775	7/4/2016	13311	6/30/2016	DECORATIVA	348.00	AHNCB	drapel	MICU LUMINITA	7/30/2016			3069	7/7/2016
1757	1791	7/4/2016	1460203107	6/30/2016	UTI GRUP	1,527.10	AHNCB	reparatii	ROTARIU SOFIN	7/30/2016			3055	7/28/2016
1758	1790	7/4/2016	20160219005	7/1/2016	EURO DONALD HUMPHRY	10,078.00	AHNCB	serv sistem general	ROTARIU SOFIN	8/1/2016			3058	8/2/2016
1759	1789	7/4/2016	517	01/07/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78	AHNCB	garantie buna este	ROTARIU SOFIN	8/1/2016			3183	8/5/2016
1760	1788	7/4/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82	AHNCB	abonament	ROTARIU SOFIN	8/1/2016			3182	8/6/2016
1761	1787	7/4/2016	3054	7/1/2016	MR TELCOM LTD	53,055.85	AHNCB	abonament	ROTARIU SOFIN	8/1/2016			3122	8/5/2016
1762	1786	7/4/2016	3053	7/1/2016	MR TELCOM LTD	19,530.72	AHNCB	abonament	ROTARIU SOFIN	8/1/2016			3097	8/2/2016
1763	1785	7/4/2016	3052	7/1/2016	MR TELCOM LTD	244,134.00	AHNCB	abonament	ROTARIU SOFIN	8/1/2016			3097	8/2/2016
1764	1784	7/4/2016	654073949	6/30/2016	STERCILEY ROMANIA	230.40	AHNCB	procurare deseur	CAREY MONICA	7/30/2016			3052	7/28/2016
1765	1782	7/4/2016	654073948	6/30/2016	STERCILEY ROMANIA	230.40	AHNCB	procurare deseur	CAREY MONICA	7/30/2016			3052	7/28/2016
1766	1781	7/4/2016	2030	7/1/2016	EMP TRADE	8,790.12	AHNCB	garantie buna este	ROTARIU SOFIN	8/1/2016			3096	8/3/2016
1767	1781	7/4/2016	2029	7/1/2016	EMP TRADE	202,172.72	AHNCB	abonament	ROTARIU SOFIN	8/1/2016			3098	8/2/2016
1768	1780	7/4/2016	2028	7/1/2016	EMP TRADE	333,279.78	AHNCB	abonament	ROTARIU SOFIN	8/1/2016			3098	8/2/2016
1769	1779	7/4/2016	67038	6/30/2016	SERVICE CICOP	1,746.09	AHNCB	reparatii auto	GAGIU VASILE	7/30/2016			3042	7/27/2016
1770	1778	7/4/2016	67033	7/1/2016	SERVICE CICOP	2,496.69	AHNCB	reparatii auto	GAGIU VASILE	8/1/2016			3088	8/2/2016
1771	1777	7/4/2016	67052	7/1/2016	SERVICE CICOP	1,380.00	AHNCB	reparatii auto	GAGIU VASILE	8/1/2016			3088	8/2/2016
1772	1776	7/4/2016	67050	7/1/2016	SERVICE CICOP	3,034.62	AHNCB	reparatii auto	GAGIU VASILE	8/1/2016			3088	8/2/2016
1773	1774	7/4/2016	250	7/1/2016	ASOCIATA VANATORILOR SI PESCA	57,172.08	AHNCB	serviciu	BALANESCU EUSTACHI	8/1/2016			3094	8/2/2016
1774	1773	7/4/2016	10060302444	6/30/2016	ROMPNEST SERVICE	1,259.49	AHNCB	serviciu deindestricte	BALANESCU EUSTACHI	7/19/2016			2849	7/1/2016
1775	1772	7/4/2016	10060302445	6/30/2016	ROMPNEST SERVICE	2,094.72	AHNCB	serviciu deindestricte	BALANESCU EUSTACHI	7/19/2016			2849	7/1/2016
1776	1771	7/4/2016	10060302446	6/30/2016	ROMPNEST SERVICE	21,669.48	AHNCB	serviciu deindestricte	BALANESCU EUSTACHI	7/19/2016			2849	7/1/2016
1777	1769	7/3/2016	16354	6/13/2016	STAR MULTIRADE	24.00	AHNCB	avars marfa	MICU LUMINITA	8/1/2016			3045	7/1/2016
1778	1809	7/5/2016	18160528	7/1/2016	SELECT DIPLOMATIC GROUP	23,491.65	AHNCB	abonament	FLORINA VALERIU	8/1/2016			3089	8/2/2016
1779	1808	7/5/2016	18160527	7/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AHNCB	serviciu tractat u	FLORINA VALERIU	8/1/2016			3089	8/2/2016
1780	1807	7/5/2016	160884	7/1/2016	SECURIT PRAZ	223,297.92	AHNCB	serviciu paza	FLORINA VALERIU	7/31/2016			3141	8/1/2016
1781	1806	7/5/2016	11605409	7/1/2016	SECURIT PRAZ	1,895.92	AHNCB	serviciu paza	GAGIU VASILE	8/1/2016			3092	8/2/2016
1782	1805	7/5/2016	2992	6/30/2016	IMET TOTAL SERVICE	735.85	AHNCB	lucru	MICU LUMINITA	7/1/2016			3118	8/2/2016
1783	1806	7/5/2016	663	6/30/2016	INC OTICI ISI MR VALCEA	7,523.72	AHNCB	analiza apa pluvial	ROTARIU SOFIN	7/24/2016			2944	7/19/2016
1784	1829	7/8/2016	10856	5/29/2016	SOCOLATA SUPERIORA DE AVANTO CI	1,115.85	AHNCB	curci	BERLEANU OCTAVIAN	5/29/2016				
1785	1828	7/8/2016	651	7/1/2016	STRA INDIATORIAN NETWORKING	333,279.78	AHNCB	serviciu	CEITARIU MIHAI	8/1/2016			3096	7/19/2016
1786	1827	7/8/2016	162804	7/1/2016	SCURTAREA AERONAUTICA CIVIL	3,167.82	AHNCB	verificarea periodi	CAPOTA IURANDORA	7/1/2016			3107	7/1/2016
1787	1826	7/8/2016	161317	7/2/2016	INCEITRANS	4,800.00	AHNCB	proiect mentura a	ZARA RADU	8/4/2016			3125	8/10/2016
1788	1825	7/8/2016	20161315	7/2/2016	MIHAI TELCOM	2,098.17	AHNCB	mentinutata	DARLA VASILE	7/24/2016			3045	7/1/2016
1789	1824	7/8/2016	160302306	7/2/2016	UTI GRUP	262,800.29	AHNCB	serviciu	JACOB CRISTIAN	8/4/2016			3095	7/1/2016
1790	1823	7/8/2016	20160389	6/28/2016	ATCOT SOLUTIONS SRL	8,901.00	AHNCB	instaurare	PETRESCU ANCA	7/5/2016			2930	7/1/2016
1791	1822	7/8/2016	86	7/4/2016	HERA CLANNING	6,490.39	AHNCB	serviciu	TOMAS ADRIAN	8/6/2016			3118	8/2/2016
1792	1821	7/8/2016	216016003	7/4/2016	ROMPNEST SERVICE INTEGRATE	65,233.34	AHNCB	serviciu curatenie	VOICULESCU GHEORGHE	8/4/2016			3118	8/2/2016
1793	1820	7/8/2016	215016003	7/4/2016	ROMPNEST SERVICE INTEGRATE	172,513.67	AHNCB	serviciu curatenie	ZARA RADU	8/4/2016			3118	8/2/2016
1794	1819	7/8/2016	162810	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30	AHNCB	verificarea periodi	CAPOTA IUR	7/1/2016			3107	7/1/2016
1795	1818	7/8/2016	162804	7/4/2016	AUTORITATEA AERONAUTICA CIVIL	65,233.34	AHNCB	controlul cabinei	VOICULESCU MIHAI	8/4/2016			3118	8/2/2016
1796	1817	7/8/2016	14651	6/30/2016	TARCOM	4,142.51	AHNCB	permis transport	BLAI MIHAILA	7/20/2016			3050	7/28/2016
1797	1815	7/8/2016	1174	6/24/2016	AVOCAT CIUBARI LOHAN MANOLE	5,443.52	AHNCB	avocatur	PODEA BOGDAN	7/20/2016			2985	7/28/2016
1798	1814	7/8/2016	10852	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	5,173.00	AHNCB	comuniste parca	PODEA BOGDAN	7/24/2016			3041	7/1/2016
1799	1812	7/8/2016	106020313	7/6/2016	UTI GRUP	966,329.38	AHNCB	abonament	PAUNESCU CARMEN	8/5/2016			3115	8/3/2016
1800	1811	7/8/2016	238076354	6/6/2016	VOADOPNE ROMANIA	11,360.29	AHNCB	abonament	PAUNESCU CARMEN	8/5/2016			3107	8/2/2016
1801	1810	7/8/2016	12441058	6/30/2016	VOADOPNE ROMANIA	136.71	AHNCB	stare	PAUNESCU CARMEN	7/30/2016				
1802	1809	7/8/2016	1987173146	6/24/2016	RAUC	2,259.42	AHNCB	apacanz	TOMAS ADRIAN	7/9/2016				
1803	1849	7/7/2016	9094	7/5/2016	SIMILCO	1,440.00	AHNCB	livrare	MICU LUMINITA	8/4/2016			3095	8/2/2016
1804	1848	7/7/2016	1129473	7/4/2016	COBSAR ONLINE	2,999.00	AHNCB	telefon	MICU LUMINITA	7/1/2016			2897	7/1/2016
1805	1847	7/7/2016	6707	7/1/2016	UTI GRUP	3,364.65	AHNCB	reparatii auto	GAGIU VASILE	8/4/2016			3114	8/2/2016
1806	1846	7/7/2016	160303108	6/30/2016	UTI GRUP	2,115,531.15	AHNCB	serviciu exploatare	ROTARIU SOFIN	7/30/2016			3037	7/27/2016
1807	1845	7/7/2016	12200	7/6/2016	COFFEE EXPERT	719.40	AHNCB	cafeta	MICU LUMINITA	8/6/2016			3118	8/2/2016
1808	1844	7/7/2016	22188	7/6/2016	RENNIA TRADE	469.45	AHNCB	panetoni	MICU LUMINITA	8/6/2016			3062	7/1/2016
1809	1843	7/7/2016	16037388	7/6/2016	RENNIA TRADE	476.07	AHNCB	panetoni, manusi	MICU LUMINITA	7/25/2016			2948	7/19/2016
1810	1842	7/7/2016	16037325	7/6/2016	RENNIA TRADE	304.43	AHNCB	bucucurucur	MICU LUMINITA	7/26/2016			2948	7/19/2016
1811	1841	7/7/2016	1412099	7/5/2016	OSCAR DOWNSTREAM	100,624.29	AHNCB	benzina	MICU LUMINITA	8/4/2016			3108	8/2/2016
1812	1840	7/7/2016	23345	7/1/2016	DELTA TANK	134.00	AHNCB	electrolit lichid	MICU LUMINITA	8/5/2016			3108	8/2/2016
1813	1839	7/7/2016	1412098	7/6/2016	OSCAR DOWNSTREAM	25,147.20	AHNCB	benzina	MICU LUMINITA	8/4/2016			3108	8/2/2016
1814	1838	7/7/2016	39383	6/30/2016	ROMATSA	20,255.66	AHNCB	serviciu telecomun	PAUNESCU CARMEN	8/5/2016			3104	8/2/2016
1815	1837	7/7/2016	39382	6/30/2016	ROMATSA	22,512.32	AHNCB	serviciu telecomun	PAUNESCU CARMEN	8/5/2016			3108	8/2/2016
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2,213.98	AHNCB	serviciu tehnica	GOLA MARIAN	8/5/2016			3104	8/2/2016
1817	1835	7/7/2016	39376	6/30/2016	ROMATSA	1,813.82	AHNCB	serviciu telecomun	GOLA MARIAN	8/5/2016			3104	8/2/2016
1818	1834	7/7/2016	6018	6/30/2016	OTOCHEV	78.00	AHNCB	serviciu telecomun	MICU LUMINITA	8/6/2016			3062	7/1/2016
1819	1833	7/7/2016	1090879											

1911	1932	7/25/2016	1460505014	7/21/2016	TELECOM ROM COMMUNICAT	6.615.11	AIHC	abonament	PAUNESCU CARMIN	7/25/2016		ANUAL	8/1/2016	179.85	3408	8/1/2016	
1914	1931	7/15/2016	12324	7/19/2016	COFFEE EXPERT	179.85	AIHC	cafea	MICU LUMINITA	8/19/2016							
1915	1910	7/19/2016	492	7/21/2016	IMART PRODUCTION	1.161.29	AIHC	stomare	TANASOIU SORINA	8/27/2016		180061	7/22/2016	1.161.29	2980	7/26/2016	
1916	1929	7/19/2016	500621	7/13/2016	OK SERVICE CORPORATION	7.197.00	AIHC	soac cura	PETRESIU ANCA	7/14/2016		180164	7/28/2016	7.197.00	3081	7/28/2016	
1919	1997	7/19/2016	7000513011	7/19/2016	LPC ROMANIA	1.625.13	AIHC	abonament	TOMA ADRIAN	8/1/2016		180271	7/29/2016	1.625.13	3093	7/29/2016	
1918	1944	7/21/2016		7/21/2016	GENERAL ROMANIA	22.275.00	EURO	asigurare	SCORTANU GEORGHEGITA	8/7/2016		180904	7/26/2016	22.275.00	3061	7/28/2016	
1919	1945	7/21/2016	1450	7/21/2016	IMMAGIS	24.225.00	EURO	asigurare	SCORTANU GEORGHEGITA	7/23/2016		180904	7/27/2016	24.225.00	3061	7/28/2016	
1919	1946	7/21/2016	1449	7/21/2016	OMASIS	2.486.75	EURO	asigurare	SCORTANU GEORGHEGITA	7/23/2016		180904	7/27/2016	2.486.75	3061	7/28/2016	
1921	1947	7/21/2016		7/21/2016	OMASIS	8.81.70	EURO	asigurare	SCORTANU GEORGHEGITA	8/13/2016							
1922	1948	7/21/2016	26414	7/21/2016	CRITICAL TECHNOLOGIES	21.632.11	EURO	asigurare	SCORTANU GEORGHEGITA	8/13/2016				21.632.11	3061	7/28/2016	
1923	1949	7/21/2016	161	7/21/2016	CRITICAL TECHNOLOGIES	21.632.11	EURO	asigurare	SCORTANU GEORGHEGITA	8/13/2016							
1924	1950	7/21/2016	1674	7/21/2016	CRITICAL TECHNOLOGIES	8.208.84	AIHC	asigurare	SCORTANU GEORGHEGITA	7/24/2016							
1925	1960	7/21/2016	741440	7/6/2016	ENEL ENERGIE	1.312.185.64	AIHC	abonament	ROZARIU SORIN	8/5/2016		180799	7/26/2016	1.312.185.64	3102	8/2/2016	
1926	1965	7/21/2016	741416	7/6/2016	ENEL ENERGIE	99.408.138.64	AIHC	abonament	ROZARIU SORIN	7/26/2016		180799	7/26/2016	99.408.138.64	3102	8/2/2016	
1927	1964	7/21/2016		7/19/2016	CAD	2.985.00	USD	AIHC	cur	POTIRASU CORNEL	8/19/2016		2.985.00	3	9/3/2016		
1928	1963	7/21/2016	219012016014	7/20/2016	ROMPESIT SERVICE	18.873.54	AIHC	material	ROZARIU SORIN	8/4/2016		180790	7/28/2016	18.873.54	3082	7/29/2016	
1929	1960	7/21/2016	9186788	6/23/2016	LATA	2.516.00	USD	AIHC	participare confer	LATA	7/23/2016						
1929	1959	7/21/2016	9186788	6/23/2016	LATA	2.516.00	USD	AIHC	participare confer	OROSARI ALEXANDRA	7/23/2016						
1931	1958	7/21/2016	9186789	6/23/2016	LATA	2.516.00	USD	AIHC	participare confer	POJOGHI CARMEN	7/23/2016						
1932	1957	7/21/2016	500628	7/15/2016	OK SERVICE CORPORATION	13.450.00	AIHC	participare curs	PETRESIU ANCA	7/20/2016							
1933	1956	7/21/2016	7123005	7/20/2016	ROZARIU SORIN	14.58.50	AIHC	asigurare	MICU LUMINITA	8/18/2016		74.92	2122	8/13/2016			
1934	1955	7/21/2016	100173465	7/20/2016	FARMEX	236.32	AIHC	material	MICU LUMINITA	8/20/2016		180856	7/26/2016	236.32	3408	7/28/2016	
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00	AIHC	material	MICU LUMINITA	7/31/2016		180855	7/26/2016	995.00	3046	7/28/2016	
1936	1953	7/21/2016	1213	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00	AIHC	material	MICU LUMINITA	7/26/2016		180855	7/26/2016	995.00	3046	7/28/2016	
1937	1952	7/21/2016	87606	7/21/2016	SEDONA AIR	420.00	AIHC	contract service	TOCU BOGDAN	7/17/2016		180903	7/25/2016	420.00	3068	7/28/2016	
1938	1951	7/21/2016	1600190	7/20/2016	THECON DEDICATEDINFRASTRUCT	817.728.13	AIHC	lucrar psi	POTIRASU BOGDAN	8/10/2016							
1939	1950	7/21/2016	2052	7/22/2016	EMP TRADE	3.080.40	AIHC	AIHC	MONTFOR	8/28/2016		7/26/2016	3.080.40	3296	8/10/2016		
1940	1949	7/21/2016	2054	7/22/2016	EMP TRADE	313.307.70	AIHC	AIHC	DARLA VASILE	8/20/2016		7/26/2016	313.307.70	3416	8/10/2016		
1941	1974	7/22/2016	1604080	7/21/2016	RENNATA REDE	2.600.32	AIHC	material	MICU LUMINITA	8/10/2016		180789	7/26/2016	2.600.32	3177	8/5/2016	
1942	1973	7/22/2016	1241	7/21/2016	BO HYGIENE	3.278.40	AIHC	material	MICU LUMINITA	8/19/2016		180777	7/27/2016	3.278.40	3409	8/17/2016	
1943	1972	7/22/2016	12207	7/22/2016	VALMARE AIR TRAVEL	1.058.48	AIHC	material	MICU LUMINITA	8/19/2016		180921	7/28/2016	1.058.48	3410	8/17/2016	
1944	1971	7/22/2016	3528522	7/21/2016	SILVERMOON	4.274.88	AIHC	material	MICU LUMINITA	8/21/2016		8/5/2016	4.274.88	3442	8/19/2016		
1945	1970	7/22/2016	661	7/21/2016	STATA	270.682.10	AIHC	SERVICI	DARLA VASILE	8/21/2016		8/1/2016	270.682.10	3151	8/19/2016		
1946	1969	7/22/2016	14023	7/22/2016	TOPEDROM	26.000.00	AIHC	documentati	SCORTANU GEORGHEGITA	7/23/2016		180777	7/27/2016	26.000.00	3157	8/19/2016	
1947	1968	7/22/2016	16005196	7/18/2016	UNITARIA ROMANIA	624.36	AIHC	material	MICU LUMINITA	7/28/2016		180968	7/27/2016	624.36	3068	7/29/2016	
1948	1967	7/22/2016	161341	7/18/2016	ANOFETIETEA AERONAUTICA CIVIL	85.843.25	AIHC	control cablati	VOIMPOI, MIRCEA	8/19/2016							
1949	1977	7/25/2016	160778077	7/21/2016	RAHUX	5.510.87	AIHC	envelope	MICU LUMINITA	8/20/2016		7/28/2016	5.510.87	3418	8/18/2016		
1950	1980	7/25/2016	440045	7/25/2016	AIHC	5.510.87	AIHC	AIHC	MICU LUMINITA	8/19/2016		8/1/2016	5.510.87	3418	8/18/2016		
1951	1981	7/25/2016	4000579	7/25/2016	TAROM	4.779.97	AIHC	reparare cu ouaj	MICU LUMINITA	8/19/2016		8/2/2016	4.779.97	3418	8/17/2016		
1952	1983	7/25/2016	195	7/26/2016	ART EXPERT	24.710.40	AIHC	AIHC	MICU LUMINITA	8/20/2016		7/27/2016	24.710.40	3417	8/18/2016		
1953	1984	7/25/2016	16070472	7/25/2016	AIHC	136.80	AIHC	AIHC	MICU LUMINITA	8/20/2016		7/28/2016	136.80	3417	8/18/2016		
1954	1985	7/25/2016	1145904	7/21/2016	CORSAH OPTIC	58.00	AIHC	casti stereo	MICU LUMINITA	8/21/2016		190161	7/27/2016	58.00	3126	8/3/2016	
1955	1986	7/25/2016	1024523	7/21/2016	MARVEL	210.12	AIHC	rusa statonara	MICU LUMINITA	8/21/2016		7/28/2016	210.12	3440	8/19/2016		
1956	1987	7/25/2016	160778077	7/21/2016	RAHUX	5.510.87	AIHC	envelope	MICU LUMINITA	8/20/2016							
1957	1987	7/25/2016	8750435	7/21/2016	TELOR ROMANIA COMMUNICAT	35.679.96	AIHC	telefon	PAUNESCU CARMIN	8/2/2016		180847	7/26/2016	35.679.96	3074	7/29/2016	
1958	1982	7/25/2016	1171379	7/21/2016	BRAIN MEDICAL	800.00	AIHC	servici calare	MICU LUMINITA	8/18/2016		8/1/2016	800.00	3417	8/19/2016		
1959	1978	7/25/2016	1723	7/21/2016	AIHC	90.80	AIHC	spalati lenjerie	TOMA ADRIAN	8/21/2016		7/27/2016	90.80	3295	8/10/2016		
1960	1979	7/25/2016	1790	7/21/2016	ADMINISTRATIA NATIONALA APLE	6.066.53	AIHC	AIHC	MICU LUMINITA	8/13/2016		8/1/2016	6.066.53	3416	8/10/2016		
1961	1978	7/25/2016	104750192	7/22/2016	RAHUX	4.599.05	AIHC	AIHC	MICU LUMINITA	8/6/2016		180913	7/27/2016	1.839.62	3101	8/2/2016	
1962	1989	7/26/2016	71	7/21/2016	MONDAY	1.155.00	AIHC	AIHC	MICU LUMINITA	8/21/2016		8/3/2016	1.155.00	3418	8/19/2016		
1963	1988	7/26/2016	646	7/26/2016	MAILIND	300.00	AIHC	AIHC	MICU LUMINITA	8/21/2016		8/3/2016	300.00	3418	8/19/2016		
1964	1996	7/26/2016	912	7/25/2016	SMILEDOCT ACTIVE	3.817.13	AIHC	AIHC	MICU LUMINITA	8/21/2016		8/5/2016	3.817.13	3443	7/19/2016		
1965	1995	7/26/2016	9125	7/25/2016	DUMILO	1.723.80	AIHC	AIHC	MICU LUMINITA	8/24/2016		8/4/2016	1.723.80	3448	8/22/2016		
1966	1994	7/26/2016	67217	7/26/2016	SERVICE CLOP	771.69	AIHC	AIHC	GAGIU VASILE	7/28/2016		7/21/2016	771.69	3413	8/19/2016		
1967	1993	7/26/2016	7171	7/27/2016	INTERBASIS	67.20	AIHC	AIHC	MICU LUMINITA	8/21/2016		7/28/2016	67.20	3413	8/19/2016		
1968	1992	7/26/2016	79104	7/19/2016	DANCO RPO COMMUNICATION	7.816.69	AIHC	AIHC	STATI ANA MARIA	8/9/2016		7/28/2016	7.816.69	3083	8/10/2016		
1969	1991	7/26/2016	7389	7/25/2016	BUSINESS PLUS	656.868.53	AIHC	AIHC	MICU LUMINITA	8/24/2016		8/2/2016	656.868.53	3419	8/10/2016		
1970	1990	7/26/2016	1489	7/25/2016	CREAM AIR CO SISTEME DE TELE	1.983.04	AIHC	AIHC	DARLA VASILE	8/24/2016		19001	7/27/2016	1.983.04	3456	8/24/2016	
1971	1997	7/27/2016	1732	7/25/2016	AIHC	1.023.12	AIHC	spalati lenjerie	TOMA ADRIAN	8/25/2016		10/23/2016	1.023.12	3457	8/10/2016		
1972	2001	7/27/2016	699	7/26/2016	LUMINEXIA INC GROUP	114.00	AIHC	AIHC	MICU LUMINITA	8/2/2016		8/3/2016	114.00	3418	8/19/2016		
1973	2002	7/27/2016	20160170	7/26/2016	AIHC	13.640.40	AIHC	AIHC	MICU LUMINITA	8/25/2016		191397	8/1/2016	13.640.40	3419	8/10/2016	
1974	2001	7/27/2016	12359	7/27/2016	AIHC	47.520.00	AIHC	AIHC	MICU LUMINITA	8/25/2016		190112	8/1/2016	47.520.00	3124	8/3/2016	
1975	2000	7/27/2016	520	7/21/2016	EURO NUCLEAR SECURITY SERVICES	2.145.31	AIHC	reparati	ROZARIU SORIN	9/1/2016		190978	8/7/2016	2.145.31	3572	8/31/2016	
1976	2000	7/27/2016	12414	7/27/2016	COFFEE EXPERT	899.25	AIHC	cafea	MICU LUMINITA	8/5/2016		180855	7/26/2016	899.25	3046	7/28/2016	
1977	1998	7/27/2016	78607	7/21/2016	KOPICU BUCURESTI	433.51	AIHC	servici echipament	DARLA VASILE	7/10/2016		190155	8/1/2016	433.51	3278	8/5/2016	
1978	2005	7/27/2016	7028	7/27/2016	EMP TRADE	7.455.60	AIHC	AIHC	ROZARIU SORIN	8/25/2016		8/2/2016	7.455.60	3458	8/23/2016		
1979	2004	7/27/2016	2080	7/27/2016	EMP TRADE	554.102.65	AIHC	AIHC	ROZARIU SORIN	8/25/2016		191254	8/4/2016	554.102.65	3458	8/23/2016	
1980	2006	7/28/2016	60880	7/28/2016	OTOPRIM	2.860.00	AIHC	part de viza	MICU LUMINITA	8/26/2016		191254	8/4/2016	2.860.00	3457	8/24/2016	
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	2.560.80	AIHC	refrigerator pe tar	MICU LUMINITA	8/27/2016		190910	8/8/2016	2.560.80	3442	8/25/2016	
1982	2008	7/28/2016	1640191723	7/28/2016	ROMAGIA GROUP	2.060.10	AIHC	AIHC	MICU LUMINITA	8/9/2016		8/4/2016	2.060.10	3155	8/10/2016		

2086	2110	8/8/2016	20160119006	8/1/2016	MAC DONALD HUMPREY	12.410.00	AHNC	fac system operati	FLOREA VALERIU	9/1/2016	192226	8/1/2016	12.410.00	96	8/1/2016
2087	2111	8/8/2016	214180047	7/6/2016	VOAROFNE ROMANIA	9.828.17	AHNC	telefonie	PAUNESCU CARMEN	9/1/2016	191848	8/1/2016	9.828.17	97	8/1/2016
2088	2112	8/8/2016	615045	8/1/2016	SECURITY FORCE	207.97.71	AHNC	serviciu de paz	FLOREA VALERIU	8/1/2016	191981	8/1/2016	207.97.71	98	8/1/2016
2089	2113	8/8/2016	650409152	7/1/2016	STRICYCLE ROMANIA	288.00	AHNC	procurea deservit	CAREY MONICA	8/1/2016	191917	8/1/2016	288.00	3481	8/1/2016
2090	2114	8/8/2016	30999	8/8/2016	MB TELECOM LTD	107.131.20	AHNC	inlocuire anuala	ROTARU SOFIN	9/8/2016	192202	8/1/2016	107.131.20	3629	9/7/2016
2091	2115	8/8/2016	160203988	8/8/2016	UTI GRUP	115.11.11	AHNC	inlocuire anuala	ROTARU SOFIN	9/8/2016	192270	8/1/2016	115.11.11	3631	9/7/2016
2092	2116	8/8/2016	63292	8/8/2016	EURO APVALD	130.634.69	AHNC	serviciu canalizare	ROTARU SOFIN	8/1/2016	191930	8/1/2016	130.634.69	3431	8/1/2016
2093	2117	8/8/2016	75625	8/8/2016	GA5 SECURE SOLUTIONS	29.180.88	AHNC	serviciu paz	FLOREA VALERIU	8/1/2016	191938	8/1/2016	29.180.88	3428	8/1/2016
2094	2118	8/8/2016	75624	8/8/2016	GA5 SECURE SOLUTIONS	29.180.88	AHNC	serviciu paz	FLOREA VALERIU	8/1/2016	191938	8/1/2016	29.180.88	3429	8/1/2016
2095	2119	8/8/2016	1750	8/1/2016	ALCOR COMCO SRL	1.139.04	AHNC	spalare terose	TOMA ADRIAN	9/8/2016	191949	8/1/2016	1.139.04	3578	8/1/2016
2096	2120	8/8/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	7.966.28	AHNC	blat avion extern	STATE ANA MARIA	8/1/2016	191951	8/1/2016	7.966.28	3493	8/1/2016
2097	2121	8/8/2016	1203	8/1/2016	AVOCAT CUBRARI LOMAN MANULE	12.150.65	AHNC	onorariu	PODEA BOGDAN	9/1/2016	191487	8/1/2016	12.150.65	3602	8/1/2016
2098	2122	8/8/2016	20160060	8/8/2016	NEW MOD BAYARDSON	2.496.00	AHNC	vestetie	FLOREA VALERIU	8/1/2016	192966	8/1/2016	2.496.00	3614	9/8/2016
2099	2123	8/8/2016	20160061	8/8/2016	NEW MOD BAYARDSON	13.980.00	AHNC	vestetie	FLOREA VALERIU	8/1/2016	192970	8/1/2016	13.980.00	3614	9/8/2016
2100	2124	8/8/2016	8450571	8/1/2016	VECTOR INTERNATIONAL	461.09	AHNC	brouri	MICU LUMINITA	9/1/2016	192208	8/1/2016	461.09	3568	8/1/2016
2101	2125	8/8/2016	495	8/8/2016	RECURSURI CONSULT	500.00	AHNC	brouri de calcul	MICU LUMINITA	9/8/2016	192418	8/1/2016	500.00	3618	9/8/2016
2102	2126	8/8/2016	160401840293	8/8/2016	ROMAGUA GROUP	2.060.10	AHNC	apc	MICU LUMINITA	8/1/2016	192205	8/1/2016	2.060.10	3422	8/1/2016
2103	2127	8/8/2016	19393042	7/29/2016	LA FANTANA	1.308.15	AHNC	apc, bidonane	MICU LUMINITA	8/1/2016	193534	8/1/2016	1.308.15	3596	8/1/2016
2104	2128	8/8/2016	751	8/1/2016	SECURITY CONTROL	3.963.87	AHNC	manutentura salubritate	CONESCU GHORGHE	9/1/2016	192528	8/1/2016	3.963.87	3630	8/1/2016
2105	2129	8/8/2016	203046	8/9/2016	VETRO DESIGN	146.40	AHNC	manusii	MICU LUMINITA	8/1/2016	191951	8/1/2016	146.40	3411	8/1/2016
2106	2130	8/8/2016	202884	8/1/2016	VETRO DESIGN	28.621.20	AHNC	manusii	MICU LUMINITA	8/1/2016	191951	8/1/2016	28.621.20	3411	8/1/2016
2107	2131	8/8/2016	8531	8/8/2016	SPICO ADVERTISING	560.33	AHNC	teritoriu, tus	MICU LUMINITA	8/1/2016	191951	8/1/2016	560.33	3423	8/1/2016
2108	2132	8/8/2016	104790582	7/27/2016	RAIA	4.599.05	AHNC	apc, canal	TOMA ADRIAN	9/8/2016	191951	8/1/2016	4.599.05	3423	8/1/2016
2109	2133	8/8/2016	68798	8/9/2016	CNCR	840.00	AHNC	serviciu	ZARA RADU	9/9/2016	192528	8/1/2016	1.440.00	3410	8/1/2016
2110	2134	8/8/2016	116495153	8/9/2016	BAZA DE APROVOINARE SI DESFA	108.54	AHNC	pieste	MICU LUMINITA	9/8/2016	192204	8/1/2016	108.54	3613	9/8/2016
2111	2141	8/1/2016	1600201	8/1/2016	TANCON CONSULTING INFRASTRUCTURE	814.001.42	AHNC	locuri	POTORA BOGDAN	9/1/2016	192528	8/1/2016	814.001.42	3626/3627	10/7/2016
2112	2145	8/1/2016	16043520	8/6/2016	RENNIA TRADE	398.42	AHNC	pastorali	MICU LUMINITA	8/1/2016	192967	8/1/2016	398.42	3488	8/1/2016
2113	2146	8/1/2016	4905	8/1/2016	CALIFICARI DESERVITI	4.800.00	AHNC	scara prelungire au	PETRESCU ANCA	9/1/2016	193661	8/1/2016	4.800.00	3553	8/1/2016
2114	2147	8/1/2016	9602850	8/9/2016	CONTRACTING AERONAUTICAL	339.45	AHNC	serviciu ergonomic	FLOREA VALERIU	9/1/2016	192273	8/1/2016	339.45	3615	9/8/2016
2115	2148	8/1/2016	1387	8/9/2016	DRAGER SAFETY ROMANIA	882.00	AHNC	calibrare	FLOREA VALERIU	9/9/2016	192970	8/1/2016	882.00	3421	8/1/2016
2116	2149	8/1/2016	2006	8/1/2016	CABINET INDIVIDUAL AC POP	10.716.96	AHNC	onorariu	PODEA BOGDAN	8/8/2016	191488	8/1/2016	10.716.96	3603	8/1/2016
2117	2150	8/1/2016	2005	8/1/2016	CABINET INDIVIDUAL AC POP	7.501.88	AHNC	onorariu	PODEA BOGDAN	8/8/2016	191489	8/1/2016	7.501.88	3603	8/1/2016
2118	2151	8/1/2016	72882	8/8/2016	VALMIR SERVICE	2.959.38	AHNC	role barier	MICU LUMINITA	8/1/2016	192528	8/1/2016	2.959.38	3424	8/1/2016
2119	2152	8/1/2016	76	8/1/2016	CNAUDIN SRL	20.183.62	AHNC	rovinetie	GAGIU VASILE	8/1/2016	192528	8/1/2016	20.183.62	3424	8/1/2016
2120	2153	8/1/2016	16022312	7/6/2016	UTI GRUP	966.329.38	AHNC	abonament	PAUNESCU CARMEN	8/1/2016	192528	8/1/2016	966.329.38	3424	8/1/2016
2121	2154	8/1/2016	620168277	7/31/2016	POLARIS M HOLDING PLUJA EFORI	753.23	AHNC	serviciu curatenie	FLOREA VALERIU	8/1/2016	192528	8/1/2016	753.23	3432	8/1/2016
2122	2142	8/1/2016	44160226100	8/1/2016	ROP ROMANIA	776.55	AHNC	abonament	TOMA ADRIAN	8/1/2016	192636	8/1/2016	776.55	3544	8/1/2016
2123	2143	8/1/2016	160411	8/1/2016	CONTRACTING AERONAUTICAL	686.947.75	AHNC	controlul calitatii	FLOREA VALERIU	9/1/2016	192528	8/1/2016	686.947.75	3615	9/8/2016
2124	2144	8/1/2016	67254	7/27/2016	SERVICE CICOP	2.079.64	AHNC	reparati auto	GAGIU VASILE	8/1/2016	193385	8/1/2016	2.079.64	3469	8/1/2016
2125	2145	8/1/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1.635.00	AHNC	serviciu medical	BERLEANU OCTAVIAN	9/8/2016	194599	9/1/2016	1.635.00	3632	9/1/2016
2126	2146	8/1/2016	47143	8/1/2016	FARMAC	196.80	AHNC	creta mami	MICU LUMINITA	8/1/2016	192968	8/1/2016	196.80	3648	9/8/2016
2127	2147	8/1/2016	4035270	8/1/2016	MEDICOTEX	116.620.00	AHNC	resuscitator	MICU LUMINITA	8/1/2016	192968	8/1/2016	116.620.00	3616	9/8/2016
2128	2150	8/1/2016	202	8/9/2016	IPITANA	207.94	AHNC	asistent tehnic	POTORA BOGDAN	9/9/2016	194303	9/1/2016	207.94	3631	9/1/2016
2129	2151	8/1/2016	12723	8/9/2016	BIO HYGIENE	795.60	AHNC	deficientat maini	MICU LUMINITA	9/9/2016	192968	8/1/2016	795.60	3616	9/8/2016
2130	2152	8/1/2016	160184	8/1/2016	ERGO-CONSTRUCT	170.00	AHNC	litru	MICU LUMINITA	8/1/2016	192970	8/1/2016	170.00	3617	9/8/2016
2131	2153	8/1/2016	11606623	8/1/2016	MIDOCAR	115.27	AHNC	reparati auto	GAGIU VASILE	9/9/2016	193360	8/1/2016	115.27	3635	9/1/2016
2132	2154	8/1/2016	10484	7/1/2016	INTEC DICI RM VALCEA	13.043.18	AHNC	consumabile pac	WIMMER CRISTINA	8/1/2016	192528	8/1/2016	13.043.18	3617	9/8/2016
2133	2155	8/1/2016	13071	7/1/2016	SERVICES SAUINTEGRITY BUCURESTI	1.138.68	AHNC	reparati auto	MARTIAN VAD	9/1/2016	192528	8/1/2016	1.138.68	3617	9/8/2016
2134	2156	8/1/2016	826	8/1/2016	INCA DICI RM VALCEA	6.227.15	AHNC	analize apa	ZARA RADU	9/9/2016	194055	9/1/2016	6.227.15	3561	8/1/2016
2135	2157	8/1/2016	70000120410	8/1/2016	ROP ROMANIA	1.603.66	AHNC	abonament	TOMA ADRIAN	9/2/2016	193629	8/1/2016	1.603.66	3559	8/1/2016
2136	2158	8/1/2016	723	8/1/2016	MONDAY SRL	1.428.00	AHNC	livret	MICU LUMINITA	9/1/2016	192968	8/1/2016	1.428.00	3646	9/8/2016
2137	2159	8/1/2016	1796	8/8/2016	ALCOR COMCO SRL	641.52	AHNC	serviciu spalatorie	TOMA ADRIAN	9/1/2016	192641	8/1/2016	641.52	3618	9/8/2016
2138	2160	8/1/2016	1761	8/1/2016	ALCOR COMCO SRL	1.127.04	AHNC	serviciu spalatorie	TOMA ADRIAN	9/1/2016	192640	8/1/2016	1.127.04	3649	9/9/2016
2139	2161	8/1/2016	1127	8/1/2016	FARMACIA LABORATOR ORIZONT	2.175.00	AHNC	produse medicale	MICU LUMINITA	9/1/2016	193229	8/1/2016	2.175.00	3614	8/1/2016
2140	2162	8/1/2016	1129	8/1/2016	FARMACIA LABORATOR ORIZONT	2.175.00	AHNC	produse medicale	MICU LUMINITA	9/1/2016	193227	8/1/2016	2.175.00	3614	8/1/2016
2141	2163	8/1/2016	1126	8/1/2016	FARMACIA LABORATOR ORIZONT	4.563.06	AHNC	produse medicale	MICU LUMINITA	9/1/2016	193228	8/1/2016	4.563.06	3614	8/1/2016
2142	2164	8/1/2016	1128	8/1/2016	FARMACIA LABORATOR ORIZONT	994.41	AHNC	produse medicale	MICU LUMINITA	9/1/2016	193221	8/1/2016	994.41	3614	8/1/2016
2143	2165	8/1/2016	4267	8/1/2016	ACIARA MEDICAL	156.00	AHNC	reparati auto	MICU LUMINITA	8/1/2016	194115	8/1/2016	156.00	3657	9/1/2016
2144	2166	8/1/2016	8279	7/1/2016	SERVO ADVERTISING	435.22	AHNC	stampila	MICU LUMINITA	7/30/2016	193388	8/1/2016	435.22	3637	9/1/2016
2145	2167	8/1/2016	7113321	8/1/2016	RO BO IMPORT EXPORT	341.88	AHNC	servetute	MICU LUMINITA	9/1/2016	193388	8/1/2016	341.88	3634	9/1/2016
2146	2168	8/1/2016	14416	8/1/2016	SMART CHOCOLAT	584.40	AHNC	cartuse cerasa	MICU LUMINITA	9/1/2016	192969	8/1/2016	584.40	3650	9/8/2016
2147	2169	8/1/2016	140057	8/1/2016	MEDICOTEX	128.81	AHNC	onorariu	CAREY MONICA	9/1/2016	194313	9/1/2016	128.81	3630	9/1/2016
2148	2170	8/1/2016	120160411272	8/1/2016	CROSS CONSTRUCT	4.797.31	AHNC	indichiere contract	IERONIMU EMIL	9/1/2016	193509	8/1/2016	4.797.31	3545	8/1/2016
2149	2171	8/1/2016	432	8/1/2016	TS CONSULTANTA & TRAINING	4.000.00	AHNC	curc	PETRESCU ANCA	9/1/2016	193074	8/1/2016	4.000.00	3550	8/1/2016
2150	2172	8/1/2016	8917	8/1/2016	BRITOTEX	1.427.50	AHNC	reparati auto	MICU LUMINITA	9/1/2016	192961	8/1/2016	1.427.50	3647	9/8/2016
2151	2173	8/1/2016	91864413	6/1/2016	IATA	4.000.00	AHNC	CURS	PETRESCU ANCA	9/1/2016	193388	8/1/2016	4.000.00	3634	9/1/2016
2152	2174	8/1/2016	24	8/1/2016	MONDAY SRL	1.407.00	AHNC	livrete	MICU LUMINITA	9/1/2016	192968	8/1/2016	1.407.00	3646	9/8/2016
2153	2175	8/1/2016	10920042	7/29/2016	LA FANTANA	1.086.15	AHNC	apc	MICU LUMINITA	8/1/2016	192224	8/1/2016	1.086.15	3462	8/1/2016</

2261	2274	8/31/2016	51101	8/30/2016	VECTRA EUROPUIT SERVICE	524.75	AIHCB	servicii	ILI SERBAN	9/15/2016	194586	9/2/2016	524.75	3788	9/2/2016
2262	2299	9/2/2016	8347285	8/22/2016	BRACO COM PORT EXPORT	11,760.00	AIHCB	avans restantare	MICU LUMINITA	9/2/2016	191387	8/22/2016	11,760.00	3606	8/21/2016
2263	2299	9/2/2016	20160219007	8/21/2016	MAC DONALD'S HUNARY	12,410.00	AIHCB	us. scuturi din metal	FLORA VALARIU	10/7/2016	196501	9/2/2016	12,410.00	108	9/2/2016
2264	2298	9/2/2016	1783	8/29/2016	AICOR COMCO	778.80	AIHCB	servicii spalatorie	TOMA ADRIAN	10/1/2016	194588	9/6/2016	778.80	3987	9/2/2016
2265	2297	9/2/2016	20164688	8/24/2016	MEDICAL CORP	37.80	AIHCB	masa coigen	MICU LUMINITA	9/2/2016	195247	9/8/2016	37.80	3907	9/2/2016
2266	2296	9/2/2016	166709	8/29/2016	TECHNOLOGIES	430.90	AIHCB	autoturism	ILI SERBAN	9/15/2016	195027	9/2/2016	430.90	3928	9/2/2016
2267	2297	9/2/2016	78650	8/29/2016	EVIDENT GROUP	21,054.13	AIHCB	reducere	MICU LUMINITA	9/2/2016	195251	9/8/2016	21,054.13	3927	9/2/2016
2268	2294	9/2/2016	78708	8/30/2016	EVIENT GROUP	522.60	AIHCB	harterie coigen	MICU LUMINITA	9/2/2016	195249	9/8/2016	522.60	3927	9/2/2016
2269	2293	9/2/2016	218012016044	8/31/2016	ROMPSEST SERVICE	12,032.41	AIHCB	servicii mentenint	ZARA RADU	9/15/2016	195482	9/15/2016	12,032.41	3799/3800	9/2/2016
2270	2292	9/2/2016	16685	8/10/2016	NEORIC MOTORS	927.66	AIHCB	dauna	GAGIU VASILE	9/15/2016	194927	9/6/2016	927.66	3791	9/2/2016
2271	2291	9/2/2016	16687	8/31/2016	NEORIC MOTORS	1,981.28	AIHCB	dauna	GAGIU VASILE	9/15/2016	194913	9/16/2016	1,981.28	3793	9/2/2016
2272	2290	9/2/2016	16688	8/31/2016	NEORIC MOTORS	927.66	AIHCB	dauna	GAGIU VASILE	9/15/2016	194911	9/6/2016	927.66	3792	9/2/2016
2273	2289	9/2/2016	100603020253	8/31/2016	ROMPSEST SERVICE	14,031.90	AIHCB	servicii deproiectare	BALANESCU EUSTATIU	9/15/2016	195056	9/7/2016	14,031.90	3798	9/2/2016
2274	2287	9/2/2016	100603020255	8/31/2016	ROMPSEST SERVICE	2,994.74	AIHCB	servicii derantare	BALANESCU EUSTATIU	9/15/2016	195047	9/7/2016	2,994.74	3798	9/2/2016
2275	2286	9/2/2016	100603020254	8/31/2016	ROMPSEST SERVICE	1,259.50	AIHCB	servicii derantare	BALANESCU EUSTATIU	9/15/2016	195042	9/7/2016	1,259.50	3798	9/2/2016
2276	2286	9/2/2016	166709	8/29/2016	TECHNOLOGIES	1,067.71	AIHCB	autoturism	ILI SERBAN	9/15/2016	194928	9/6/2016	1,067.71	3928	9/2/2016
2277	2285	9/2/2016	6191	8/31/2016	OTOPHINT	78.00	AIHCB	carti vaze	MICU LUMINITA	9/2/2016	195476	9/8/2016	78.00	4011	9/2/2016
2278	2280	9/2/2016	215012016043	8/31/2016	ROMPSEST SERVICE	1,057,688.02	AIHCB	servicii cartariet	ZARA RADU	9/15/2016	195301	9/7/2016	1,057,688.02	3799/3800	9/2/2016
2279	2279	9/2/2016	215012016044	8/31/2016	ROMPSEST SERVICE	152,990.42	AIHCB	servicii mentenint	ZARA RADU	9/15/2016	195482	9/15/2016	152,990.42	3903	9/2/2016
2280	2306	9/2/2016	217012016008	8/31/2016	ROMPSEST SERVICE	186,896.05	AIHCB	arhitectura planuri	ZARA RADU	9/15/2016	195855	9/15/2016	186,896.05	3866	9/2/2016
2281	2305	9/2/2016	218012016016	8/31/2016	ROMPSEST SERVICE	812,392.90	AIHCB	in treniere si repar	ZARA RADU	9/15/2016	195306	9/7/2016	812,392.90	3799/3800	9/2/2016
2282	2304	9/2/2016	213012016017	8/31/2016	ROMPSEST SERVICE	166,496.78	AIHCB	intretinere si repar	ZARA RADU	9/15/2016	195578	9/15/2016	166,496.78	3854	9/2/2016
2283	2303	9/2/2016	1400512	8/29/2016	ARB MED	2,992.00	AIHCB	busole	MICU LUMINITA	9/2/2016	195912	9/15/2016	2,992.00	3925	9/2/2016
2284	2302	9/2/2016	256	9/2/2016	ASOCIATIA VANATORILOR SI PESCAI	58,707.48	AIHCB	servicii	BALANESCU EUSTATIU	10/7/2016	195041	9/7/2016	58,707.48	4024	9/2/2016
2285	2301	9/2/2016	10951494	8/31/2016	LA FANTANIA	11,243.50	AIHCB	sapa, parchet	MICU LUMINITA	9/2/2016	195244	9/8/2016	11,243.50	4008	9/2/2016
2286	2300	9/2/2016	10951493	8/31/2016	LA FANTANIA	621.34	AIHCB	sapa, lednane	MICU LUMINITA	9/2/2016	195245	9/8/2016	621.34	4008	9/2/2016
2287	2312	9/2/2016	160043137	8/31/2016	UTI GRUP	2,111,448.16	AIHCB	servicii exploatare	ROTARIU SORIN	9/2/2016	195909	9/2/2016	2,111,448.16	4000	9/2/2016
2288	2311	9/2/2016	2110	9/2/2016	EMP TRADE	199,243.62	AIHCB	abonament	ROTARIU SORIN	10/7/2016	196639	9/2/2016	199,243.62	3995	9/2/2016
2289	2310	9/2/2016	2111	9/2/2016	EMP TRADE	9,562.77	AIHCB	contabilitate	ROTARIU SORIN	10/7/2016	196637	9/2/2016	9,562.77	3995	9/2/2016
2290	2309	9/2/2016	2109	9/2/2016	EMP TRADE	148,081.84	AIHCB	abonament	ROTARIU SORIN	10/7/2016	196630	9/2/2016	148,081.84	4022	9/2/2016
2291	2313	9/2/2016	504	9/2/2016	PKF CONSTRUCT	119,806.13	AIHCB	intretinere zona de	PATURCA BALU	10/7/2016	196777	9/2/2016	119,806.13	4033	9/2/2016
2292	2314	9/2/2016	2150100017	8/31/2016	ROMPSEST SERVICE INTEGRATE	170,727.15	AIHCB	servicii cartariet	ZARA RADU	10/7/2016	195302	9/15/2016	170,727.15	3995	9/2/2016
2293	2315	9/2/2016	61831	8/31/2016	AUTORITATEA AERONAUTICA CIVIL	709,228.76	AIHCB	controlul calitatii	VONDORU MIRCEA	9/2/2016	195883	9/7/2016	709,228.76	4005	9/2/2016
2294	2316	9/2/2016	40211378	8/31/2016	ROMPSEST SERVICE	3,665.09	AIHCB	colectia desene	MARTIAN VAD	9/2/2016	195880	9/2/2016	3,665.09	4046	9/2/2016
2295	2331	9/2/2016	10644002289	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AIHCB	chiri trafu	JERONU EMIL	9/1/2016	196607	9/2/2016	3,489.60	3489	9/2/2016
2296	2330	9/2/2016	10644002290	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AIHCB	chiri trafu	JERONU EMIL	9/1/2016	196607	9/2/2016	3,489.60	3489	9/2/2016
2297	2329	9/2/2016	160043031	9/2/2016	UTI GRUP	259,479.91	AIHCB	servicii	IACOB CRISTIAN	10/5/2016	196605	9/2/2016	259,479.91	4058	10/5/2016
2298	2328	9/2/2016	160043032	9/2/2016	UTI GRUP	97,687.55	AIHCB	abonament	PAUNESCU CARMEN	10/5/2016	195589	9/2/2016	97,687.55	4058	10/5/2016
2299	2327	9/2/2016	70867	8/31/2016	MEPO ARVALIS	143,758.63	AIHCB	contabilitate	ROTARIU SORIN	10/7/2016	196533	9/2/2016	143,758.63	3995	9/2/2016
2300	2326	9/2/2016	26135076	9/2/2016	FARMACIA ACADEMIA	778.76	AIHCB	procedee medicale	MICU LUMINITA	9/2/2016	196652	9/2/2016	778.76	3995	9/2/2016
2301	2325	9/2/2016	18160535	9/2/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractari si imobilitate	PAUNIA RAZVAN	10/7/2016	195964	9/2/2016	47,172.86	4028	9/2/2016
2302	2324	9/2/2016	18160536	9/2/2016	SELECT DIPLOMATIC GROUP	32,682.08	AIHCB	abonament	PAUNIA RAZVAN	10/7/2016	195957	9/2/2016	32,682.08	4028	9/2/2016
2303	2322	9/2/2016	654010088	8/31/2016	ROMPSEST SERVICE INTEGRATE	44,396.97	AIHCB	servicii cartariet	CAREY MONICA	9/2/2016	196662	9/2/2016	44,396.97	4013	9/2/2016
2304	2321	9/2/2016	13201	8/31/2016	DNATA CATERING	160.00	AIHCB	consumabile pasap	APOSTOL MIODARA	9/2/2016	195577	9/2/2016	160.00	4013	9/2/2016
2305	2320	9/2/2016	10	9/2/2016	CABINET DE AVOCATURA MIHAILA	32,246.35	AIHCB	asistenta juridica	PRIGOTITA RAMONA	9/2/2016	195271	9/8/2016	32,246.35	3797	9/2/2016
2306	2319	9/2/2016	9967699	9/2/2016	TELECOM ROMANIA COMUNICATION	3,706.00	AIHCB	consolidare	PAUNESCU CARMEN	9/2/2016	195253	9/2/2016	3,706.00	4010	9/2/2016
2307	2318	9/2/2016	1787	9/2/2016	AICOR COMCO	974.40	AIHCB	servicii spalatorie	TOMA ADRIAN	10/5/2016	195336	9/8/2016	974.40	4026	9/2/2016
2308	2317	9/2/2016	14675	9/2/2016	TAROM	3,060.85	AIHCB	permise transport	BLAI MIHAILA	9/2/2016	195479	9/2/2016	3,060.85	4012	9/2/2016
2309	2312	9/2/2016	161158	9/2/2016	SECURIT FORCE	240,597.00	AIHCB	servicii de paz	PAUNIA RAZVAN	9/2/2016	195958	9/2/2016	240,597.00	4026	9/2/2016
2310	2313	9/2/2016	2151	8/30/2016	WOKMONT INDUSTRIES	648.00	AIHCB	servicii	ROTARIU SORIN	9/2/2016	195854	9/2/2016	648.00	4004	9/2/2016
2311	2311	9/2/2016	1134765	9/2/2016	OSCAR DOWNSTREET	156,927.02	AIHCB	motorina	MICU LUMINITA	10/7/2016	195475	9/2/2016	156,927.02	4027	9/2/2016
2312	2310	9/2/2016	72108013208	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00	AIHCB	abonament	PAUNESCU CARMEN	9/2/2016	195309	9/8/2016	33,712.00	3926	9/2/2016
2313	2309	9/2/2016	72108013209	8/29/2016	TELEKOM ROMANIA COMMUNICAT	7,137.58	AIHCB	abonament	PAUNESCU CARMEN	9/2/2016	195308	9/8/2016	7,137.58	3926	9/2/2016
2314	2348	9/2/2016	20162039	8/31/2016	MIRA TELCOM	3,048.32	AIHCB	mentenanta	PAUNESCU CARMEN	9/2/2016	195979	9/2/2016	3,048.32	4010	9/2/2016
2315	2347	9/2/2016	4121	9/2/2016	ROMPSEST SECURITY	356,702.40	AIHCB	abonament	CHISCAN GEORGE	9/2/2016	195956	9/2/2016	356,702.40	3877	9/2/2016
2316	2346	9/2/2016	3130	9/2/2016	MB TELECOM LTD	19,247.76	AIHCB	abonament	ROTARIU SORIN	10/7/2016	196447	9/2/2016	19,247.76	4032	9/2/2016
2317	2345	9/2/2016	3129	9/2/2016	MB TELECOM LTD	19,247.76	AIHCB	abonament	ROTARIU SORIN	10/7/2016	196446	9/2/2016	19,247.76	4032	9/2/2016
2318	2344	9/2/2016	3128	9/2/2016	MB TELECOM LTD	240,597.00	AIHCB	abonament	ROTARIU SORIN	10/7/2016	195752	9/2/2016	240,597.00	4032	9/2/2016
2319	2343	9/2/2016	3127	9/2/2016	MB TELECOM LTD	3,489.60	AIHCB	reintegrare echipament	ROTARIU SORIN	10/7/2016	196521	9/2/2016	3,489.60	4026	9/2/2016
2320	2342	9/2/2016	3132	9/2/2016	MB TELECOM LTD	25,858.49	AIHCB	electronice	ROTARIU SORIN	10/5/2016	195519	9/2/2016	25,858.49	4054	9/2/2016
2321	2341	9/2/2016	13210	8/31/2016	DNATA CATERING	449,085.31	AIHCB	tratare pasageri	WIMMER CRISTINA	9/2/2016	195563	9/2/2016	449,085.31	4013	9/2/2016
2322	2340	9/2/2016	13211	8/31/2016	DNATA CATERING	12,246.01	AIHCB	tratare pasageri	WIMMER CRISTINA	9/2/2016	195564	9/2/2016	12,246.01	4013	9/2/2016
2323	2339	9/2/2016	2160160005	8/31/2016	ROMPSEST SERVICE INTEGRATE	44,396.97	AIHCB	servicii cartariet	VOCULESCU GEORGHIO	9/2/2016	196662	9/2/2016	44,396.97	4013	9/2/2016
2324	2339	9/2/2016	215012016045	8/31/2016	ROMPSEST SERVICE	5,590.07	AIHCB	vidiunare cabine	ZARA RADU	9/15/2016	195565	9/2/2016	5,590.07	3854	9/2/2016
2325	2338	9/2/2016	8095836	8/31/2016	MED LIFE	4,099.68	AIHCB	medicina munci	CAREY MONICA	9/2/2016	195312	9/8/2016	4,099.68	4006	9/2/2016
2326	2337	9/2/2016	8094877	8/31/2016	MED LIFE	78.84	AIHCB	medicina munci	CAREY MONICA	9/2/2016	195311	9/8/2016	78.84	4006	9/2/2016
2327	2336	9/2/2016	8095341	8/31/2016	MED LIFE	78.84	A								

2435	2457	9/19/2016	16049808	9/15/2016	RENNIA TRADE	872.82	AIHCB	continer cu anti	MICU LUMINITA	10/5/2016	160684	9/26/2016	872.82	4061	10/1/2016	
2436	2458	9/19/2016	3146	9/19/2016	MB TELECOM LTD	149,092.34	AIHCB	piese	POPA RI CORNEL	10/19/2016	160683	9/23/2016	149,092.34	4334	10/1/2016	
2437	2459	9/19/2016	24919	9/12/2016	THINMA GAS	35,325.86	AIHCB	aport gaz	STOICA TIBERIU	10/20/2016	160726	9/28/2016	35,325.86	4043	9/30/2016	
2438	2462	9/19/2016	20714	9/12/2016	TEHNOPOST 2001	5,551.20	AIHCB	piese	10/1/2016	160725	9/29/2016	5,551.20	4265	10/1/2016		
2439	2461	9/19/2016	2138729	9/6/2016	TELEKOM ROMANIA COMMUNICAT	297.97	AIHCB	abonament	TOMA ADRIAN	9/28/2016	160502	9/29/2016	297.97	3918	9/2/2016	
2440	2463	9/19/2016	3811	9/15/2016	OCAL GROUP	131.12	AIHCB	serviciu	POPA RI CORNEL	10/21/2016	160681	9/23/2016	131.12	4042	10/1/2016	
2441	2466	9/21/2016	11280	9/19/2016	LUCIBET GMBH	14,952.00	AIHCB	training	PETRESCU ANCA	9/30/2016	160726	9/26/2016	14,952.00	103	9/30/2016	
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	373.00	AIHCB	leile avon	PETRESCU ANCA	9/24/2016	160725	9/28/2016	373.00	4043	9/30/2016	
2443	2464	9/21/2016	140312	9/16/2016	INTERNAUTICA AERONAUTICA CIVIL	756.00	AIHCB	electron	PETRESCU ANCA	10/14/2016	160726	10/1/2016	756.00	4266	10/1/2016	
2444	2475	9/21/2016	139549	9/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD	airport auto	PETRESCU ANCA	9/19/2016	160726	10/1/2016	2,516.00	4266	10/1/2016	
2445	2474	9/21/2016	139550	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD	airport auto	PETRESCU ANCA	9/19/2016	160726	10/1/2016	2,516.00	4266	10/1/2016	
2446	2473	9/21/2016	139556	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD	airport auto	PETRESCU ANCA	9/19/2016	160726	10/1/2016	2,516.00	4266	10/1/2016	
2447	2471	9/21/2016	2190126018	9/20/2016	KOMPACT SERVICE	26,205.49	AIHCB	material	ZAKA RADU	10/21/2016	160721	9/27/2016	26,205.49	4044	9/30/2016	
2448	2470	9/21/2016	20063	9/20/2016	PREMIUM ANVELOPE	19,541.60	AIHCB	abonament	MICU LUMINITA	10/2/2016	160720	10/1/2016	19,541.60	4337	10/1/2016	
2449	2469	9/21/2016	169900089338	9/19/2016	DANITE INTERNATIONAL	2,249.99	AIHCB	envoyer automat	MICU LUMINITA	9/22/2016	160668	9/22/2016	2,249.99	3934	9/26/2016	
2450	2467	9/21/2016	164106	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	1,924,927.08	AIHCB	supraveghere	CAPOTA ION	9/20/2016	160705	9/21/2016	1,924,927.08	4267	10/1/2016	
2451	2468	9/21/2016	164105	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	58.50	AIHCB	supraveghere	CAPOTA ION	9/20/2016	160708	9/21/2016	58.50	4036	9/29/2016	
2452	2467	9/21/2016	164127	9/19/2016	AUTORITATEA AERONAUTICA CIVIL	111,544.31	AIHCB	controlul calitatii	VONOPOL MIRCEA	10/10/2016	160726	10/1/2016	111,544.31	4268	10/1/2016	
2453	2477	9/21/2016	24919	9/16/2016	INTERIOR INTERIORS	19,729.92	AIHCB	capotiera pentru	TANASOIU SORINIA	10/16/2016	160729	9/23/2016	19,729.92	3935	9/26/2016	
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79	AIHCB	medicina	MICU LUMINITA	10/19/2016	160681	9/23/2016	157,091.79	4333	10/1/2016	
2455	2482	9/22/2016	7113343	9/19/2016	RO BO IMPORT EXPORT	1,118.88	AIHCB	material	MICU LUMINITA	10/19/2016	160726	10/1/2016	1,118.88	4331	10/1/2016	
2456	2483	9/22/2016	630064645	9/20/2016	FLANCO RETAIL	1,451.52	AIHCB	material	MICU LUMINITA	10/20/2016	160727	10/3/2016	1,451.52	4074	10/5/2016	
2457	2481	9/22/2016	7086249	9/19/2016	ENEI ENERGIE	318.04	AIHCB	energie electrica	TOMA ADRIAN	9/23/2016	160682	9/23/2016	318.04	3981	9/29/2016	
2458	2480	9/22/2016	2011185	9/19/2016	THERMAL COAT CENTINENTAL	26,678.40	AIHCB	material	MICU LUMINITA	10/2/2016	160726	9/21/2016	26,678.40	3994	9/27/2016	
2459	2479	9/22/2016	6256	9/19/2016	GTORIPRI	156.00	AIHCB	material	MICU LUMINITA	10/19/2016	160727	10/3/2016	156.00	4075	10/5/2016	
2460	2488	9/22/2016	160034470	9/19/2016	IPA NOVA BUCURESTI	41,296.48	AIHCB	serv. apa	ROTARIU SORIN	9/29/2016	160726	10/3/2016	41,296.48	4085	10/5/2016	
2461	2487	9/22/2016	164141	9/21/2016	AUTORITATEA AERONAUTICA CIVIL	1,068.82	AIHCB	aviz	POTORA BOGDAN	10/06/2016	160680	10/3/2016	1,068.82	4094	10/10/2016	
2462	2484	9/22/2016	463	9/19/2016	GLDINTERCOM	99,172.80	AIHCB	material	MICU LUMINITA	10/19/2016	160727	10/3/2016	99,172.80	4332	10/1/2016	
2463	2485	9/22/2016	30742	9/19/2016	STATA	1,077.09	USD	energie	CRETEANU MIHAI	10/1/2016	160698	9/27/2016	1,077.09	4332	10/1/2016	
2464	2486	9/22/2016	30534	9/19/2016	STATA	8,960.32	USD	hubs servicii	CRETEANU MIHAI	10/1/2016	160697	9/27/2016	8,960.32	113	10/1/2016	
2465	2490	9/23/2016	85590	9/20/2016	ENE BROTICA	552.29	AIHCB	material	MICU LUMINITA	10/20/2016	160726	10/2/2016	552.29	4336	10/1/2016	
2466	2489	9/23/2016	34	9/22/2016	SWYSE SOLUTIONS LTD	2,398.00	E	AIHCB	CLIPS	PETRESCU ANCA	9/30/2016	160727	10/3/2016	2,398.00	103	9/30/2016
2467	2498	9/26/2016	160762016	9/22/2016	ALCOR COMO	1,277.04	AIHCB	serv. solari	TOMA ADRIAN	9/27/2016	160727	10/3/2016	1,277.04	4337	10/1/2016	
2468	2497	9/26/2016	1699075246	9/12/2016	DANTE INTERNATIONAL	1,537.49	AIHCB	material	MICU LUMINITA	9/27/2016	160726	9/28/2016	1,537.49	4041	9/30/2016	
2469	2496	9/26/2016	143201305	9/12/2016	LOC ROMANIA	384.83	AIHCB	abonament	TOMA ADRIAN	9/30/2016	160727	10/3/2016	384.83	4041	9/30/2016	
2470	2495	9/26/2016	160204536	9/12/2016	UTI GRUP	11,922.00	AIHCB	material	ROTARIU SORIN	10/2/2016	160726	10/3/2016	11,922.00	4332	10/1/2016	
2471	2494	9/26/2016	160204536	9/12/2016	UTI GRUP	1,762.56	AIHCB	LUCIARI	ROTARIU SORIN	10/2/2016	160726	10/3/2016	1,762.56	4332	10/1/2016	
2472	2493	9/26/2016	160204535	9/12/2016	UTI GRUP	11,326.56	AIHCB	LUCIARI	ROTARIU SORIN	10/2/2016	160726	10/3/2016	11,326.56	4332	10/1/2016	
2473	2492	9/26/2016	2136	9/19/2016	STATA	1,117.30	AIHCB	material	POPA RI CORNEL	10/21/2016	160727	10/3/2016	1,117.30	4332	10/1/2016	
2474	2491	9/26/2016	675	9/17/2016	STA INFORMATION NETWORKING I	561,026.26	AIHCB	contract servicii	CRETEANU MIHAI	10/1/2016	160727	10/3/2016	561,026.26	4040	9/30/2016	
2475	2501	9/27/2016	5977	9/19/2016	ADMINISTRATIA NATIONALA APLE	6,893.85	AIHCB	transport in curs	STOICA TIBERIU	10/19/2016	160844	10/26/2016	6,893.85	4320	10/1/2016	
2476	2500	9/27/2016	3572	9/26/2016	CHROM AND CO-SISTEME DE TELE	1,378.68	AIHCB	mentenanta	TOMA ADRIAN	10/26/2016	160726	10/26/2016	1,378.68	4384	10/26/2016	
2477	2499	9/27/2016	37978	9/27/2016	GAMA PROCONAL	604.00	AIHCB	aport servicii	STATE ANA MARIA	9/23/2016	160681	10/6/2016	604.00	4180	10/1/2016	
2478	2502	9/27/2016	1015655	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	confirmita	STATE ANA MARIA	9/23/2016	160726	10/2/2016	350.00	4337	10/1/2016	
2479	2503	9/27/2016	1357243	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCB	confirmita	STATE ANA MARIA	9/23/2016	160726	10/2/2016	350.00	4337	10/1/2016	
2480	2504	9/27/2016	2979069	9/26/2016	TURKISH AIRLINES	608.12	AIHCB	leile avon	STATE ANA MARIA	9/26/2016	160726	10/2/2016	608.12	4337	10/1/2016	
2481	2505	9/27/2016	85915	9/26/2016	ENE BROTICA	2,686.42	AIHCB	toner	MICU LUMINITA	10/26/2016	160726	10/2/2016	2,686.42	4379	10/2/2016	
2482	2506	9/27/2016	1315835	9/23/2016	OSCAR DOWNSTREAM	158,131.94	AIHCB	motorina	MICU LUMINITA	10/23/2016	160721	10/2/2016	158,131.94	4394	10/2/2016	
2483	2507	9/27/2016	16931	9/26/2016	GTORIPRI	1,498.47	AIHCB	transporte auto	ROTARIU SORIN	10/2/2016	160726	10/2/2016	1,498.47	4394	10/2/2016	
2484	2525	9/28/2016	717740	9/27/2016	TIRAC AUTO	3,012.58	AIHCB	piese, manopra	GAGIU VASILE	10/27/2016	160856	10/2/2016	3,012.58	4394	10/2/2016	
2485	2524	9/28/2016	717706	9/26/2016	TIRAC AUTO	2,548.49	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160804	10/2/2016	2,548.49	4383	10/2/2016	
2486	2533	9/28/2016	717707	9/26/2016	TIRAC AUTO	2,381.65	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160788	10/2/2016	2,381.65	4381	10/2/2016	
2487	2532	9/28/2016	717686	9/26/2016	TIRAC AUTO	1,656.00	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160817	10/2/2016	1,656.00	4381	10/2/2016	
2488	2532	9/28/2016	717685	9/26/2016	TIRAC AUTO	1,061.60	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160855	10/2/2016	1,061.60	4383	10/2/2016	
2489	2522	9/28/2016	717683	9/26/2016	TIRAC AUTO	1,203.20	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160875	10/2/2016	1,203.20	4383	10/2/2016	
2490	2521	9/28/2016	717682	9/26/2016	TIRAC AUTO	1,061.60	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160855	10/2/2016	1,061.60	4383	10/2/2016	
2491	2531	9/28/2016	717684	9/26/2016	TIRAC AUTO	1,061.60	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160855	10/2/2016	1,061.60	4383	10/2/2016	
2492	2520	9/28/2016	717681	9/26/2016	TIRAC AUTO	1,156.12	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160854	3/2/19/2016	1,156.12	4383	10/2/2016	
2493	2519	9/28/2016	717680	9/26/2016	TIRAC AUTO	1,156.12	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160853	10/2/2016	1,156.12	4383	10/2/2016	
2494	2518	9/28/2016	717679	9/26/2016	TIRAC AUTO	1,117.54	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160872	10/2/2016	1,117.54	4383	10/2/2016	
2495	2517	9/28/2016	717677	9/26/2016	TIRAC AUTO	949.06	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160830	10/2/2016	949.06	4383	10/2/2016	
2496	2516	9/28/2016	717676	9/26/2016	TIRAC AUTO	2,396.50	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160809	10/2/2016	2,396.50	4383	10/2/2016	
2497	2515	9/28/2016	717675	9/26/2016	TIRAC AUTO	949.06	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160811	10/2/2016	949.06	4383	10/2/2016	
2498	2514	9/28/2016	717673	9/26/2016	TIRAC AUTO	850.70	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160843	10/2/2016	850.70	4383	10/2/2016	
2499	2520	9/28/2016	717674	9/26/2016	TIRAC AUTO	949.06	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160824	10/2/2016	949.06	4383	10/2/2016	
2500	2513	9/28/2016	717672	9/26/2016	TIRAC AUTO	2,495.10	AIHCB	piese, manopra	GAGIU VASILE	10/26/2016	160814	10/2/2016	2,495.10	4383	10/2/2016	
2501	2529	9/28/2														

2609	2632	10/10/2016	1402	10/07/2016	VEHIA APA SERVICE	482,420.23	AHNCB	abonament	STOICA TIBERIU	10/05/2016		200626	10/18/2016	482,420.23	4360	10/20/2016
2610	2631	10/10/2016	17689	10/06/2016	FEST CONTROL EXPERT	329.16	AHNCB	monedea soare	MICU LUMINITA	11/16/2016		200626	10/18/2016	329.16	4517	11/16/2016
2611	2608	10/10/2016	10073	10/06/2016	MOUNTAIN AERONAUTICA RESOURCES	101,973.82	AHNCB	apara pasaje	AHNCB	11/16/2016		200626	10/18/2016	101,973.82	4532	11/16/2016
2612	2629	10/10/2016	201682	10/05/2016	HUPO CONFINTE	13,468.20	AHNCB	revista	LIE SERBAN	11/16/2016		200621	10/18/2016	13,468.20	4522	11/16/2016
2613	2641	10/10/2016	120	10/05/2016	HULA CLEANING	6,900.36	AHNCB	serviciu	TOMA ADRIAN	11/16/2016		200310	10/18/2016	6,900.36	4538	11/17/2016
2614	2640	10/10/2016	160204014	10/07/2016	OSCAR DOWNSTREAM	25,486.89	AHNCB	serviciu intretinere	PETRESCU ANCA	11/16/2016		200310	10/18/2016	25,486.89	4538	11/16/2016
2615	2639	10/10/2016	11280	10/10/2016	SCOLA SUPERIOARA DE AVIATIE	23,598.33	AHNCB	serviciu	PETRESCU ANCA	10/15/2016		200621	10/18/2016	23,598.33	4490	10/20/2016
2616	2638	10/10/2016	564013901	9/30/2016	STRECELYCE ROMANIA	288.00	AHNCB	serviciu procurare	CAREY MONICA	10/30/2016		200621	10/18/2016	288.00	4490	10/20/2016
2617	2638	10/10/2016	654011954	9/30/2016	STRECELYCE ROMANIA	288.00	AHNCB	serviciu procurare	apa. bideane	10/30/2016		200621	10/18/2016	288.00	4490	10/20/2016
2618	2643	10/11/2016	10073196	9/30/2016	LA FANTANA	883.06	AHNCB	apara. bideane	MICU LUMINITA	10/31/2016		200621	10/18/2016	883.06	4466	10/27/2016
2619	2642	10/11/2016	10073197	9/30/2016	LA FANTANA	10,339.66	AHNCB	apara. bideane	MICU LUMINITA	10/30/2016		200621	10/18/2016	10,339.66	4466	10/27/2016
2620	2656	10/11/2016	11246	10/10/2016	SCOLA SUPERIOARA DE AVIATIE	13,345.20	AHNCB	comuna	PETRESCU ANCA	11/16/2016		200621	10/18/2016	13,345.20	4488	10/28/2016
2621	2655	10/11/2016	70000515313	10/10/2016	LPC ROMANIA	1,601.42	AHNCB	serviciu	ANCA LUMINITA	11/16/2016		200621	10/18/2016	1,601.42	4491	10/28/2016
2622	2654	10/11/2016	44481081100	10/10/2016	LPC ROMANIA	384.97	AHNCB	abonament	TOMA ADRIAN	10/31/2016		200621	10/18/2016	384.97	4467	10/27/2016
2623	2653	10/11/2016	9967799	10/17/2016	ASOCIATIA AEROPORTUOR DIN DIN	5,748.00	AHNCB	abonament	TAMASIOIU SCRINIA	11/17/2016		200517	10/17/2016	5,748.00	4539	11/16/2016
2624	2652	10/11/2016	1414372	10/06/2016	OSCAR DOWNSTREAM	25,486.89	AHNCB	serviciu	PETRESCU ANCA	11/16/2016		200621	10/18/2016	25,486.89	4538	11/16/2016
2625	2651	10/11/2016	1414373	10/06/2016	OSCAR DOWNSTREAM	102,089.52	AHNCB	benzina	MICU LUMINITA	11/16/2016		200624	10/18/2016	102,089.52	4527	11/16/2016
2626	2650	10/11/2016	87	10/10/2016	DUMDEIT ACTIV	2,510.35	AHNCB	proiecte tehnice	MICU LUMINITA	11/16/2016		200627	10/18/2016	2,510.35	4556	11/17/2016
2627	2649	10/11/2016	164348	10/06/2016	TRONITARIA AERONAUTICA CIVIL	721.64	AHNCB	donare	163156	11/16/2016		200627	10/18/2016	721.64	4556	11/17/2016
2628	2648	10/11/2016	75882	10/10/2016	GAS SECURE SOLUTIONS	45,619.20	AHNCB	serviciu gaze	CHESAN GHEORGHE	10/25/2016		200923	10/18/2016	45,619.20	4402	10/25/2016
2629	2647	10/11/2016	120180142384	10/10/2016	CROS CONSTRUCT	4,797.31	AHNCB	indicare contine	IONOIU EMIL	10/18/2016		200426	10/18/2016	4,797.31	4348	10/18/2016
2630	2645	10/11/2016	1147	10/11/2016	FARMACIA LABORATOR ORIZONT	2,680.00	AHNCB	proiecte medicale	MICU LUMINITA	10/31/2016		200625	10/18/2016	2,680.00	4457	10/27/2016
2631	2644	10/11/2016	1146	10/11/2016	FARMACIA LABORATOR ORIZONT	5,160.42	AHNCB	proiecte medicale	MICU LUMINITA	10/31/2016		200626	10/18/2016	5,160.42	4457	10/27/2016
2632	2673	10/12/2016	62613	10/11/2016	TAROM	661.98	AHNCB	bilet avion	STATE ANA MARIA	10/11/2016		200625	10/18/2016	661.98	4457	10/27/2016
2633	2672	10/12/2016	5113	10/10/2016	ONIX COMFORT	14,784.00	AHNCB	acumulator auto	MICU LUMINITA	11/16/2016		200675	10/18/2016	14,784.00	4555	11/17/2016
2634	2671	10/12/2016	16007467	10/10/2016	UNIFLIER ROMANIA	1,077.66	AHNCB	flite auto	MICU LUMINITA	10/20/2016		200675	10/18/2016	1,077.66	4568	10/20/2016
2635	2670	10/12/2016	14691	9/30/2016	TAROM	4,077.84	AHNCB	permis transport	BLA MIHAELA	10/30/2016		200798	10/30/2016	4,077.84	4460	10/27/2016
2636	2669	10/12/2016	230883	8/8/2016	INES GROUP	1,553.40	AHNCB	serviciu internet	MIHALACHE FLORIN	8/22/2016		200342	10/18/2016	1,553.40	4342	10/18/2016
2637	2668	10/12/2016	124649	9/30/2016	INES GROUP	1,553.40	AHNCB	serviciu internet	MIHALACHE FLORIN	8/22/2016		200342	10/18/2016	1,553.40	4342	10/18/2016
2638	2667	10/12/2016	232801	9/6/2016	INES GROUP	1,547.52	AHNCB	serviciu internet	MIHALACHE FLORIN	9/20/2016		200339	10/18/2016	1,547.52	4342	10/18/2016
2639	2666	10/12/2016	718374	9/30/2016	TRIRAC AUTO	7,307.31	AHNCB	pesa,manopra	LIE SERBAN	10/30/2016		2015113	10/18/2016	7,307.31	4462	10/28/2016
2640	2665	10/12/2016	718352	9/30/2016	TRIRAC AUTO	8,561.41	AHNCB	pesa,manopra	LIE SERBAN	10/30/2016		200605	10/18/2016	8,561.41	4447	10/27/2016
2641	2664	10/12/2016	718350	9/30/2016	TRIRAC AUTO	7,445.41	AHNCB	pesa,manopra	LIE SERBAN	10/30/2016		200641	10/18/2016	7,445.41	4447	10/27/2016
2642	2663	10/12/2016	718318	9/30/2016	TRIRAC AUTO	1,630.43	AHNCB	pesa,manopra	LIE SERBAN	10/30/2016		200653	10/18/2016	1,630.43	4447	10/27/2016
2643	2662	10/12/2016	718338	9/30/2016	TRIRAC AUTO	5,139.07	AHNCB	pesa,manopra	LIE SERBAN	10/30/2016		200654	10/18/2016	5,139.07	4447	10/27/2016
2644	2661	10/12/2016	718319	9/30/2016	TRIRAC AUTO	5,550.39	AHNCB	pesa,manopra	LIE SERBAN	10/30/2016		200653	10/18/2016	5,550.39	4447	10/27/2016
2645	2660	10/12/2016	67722	10/10/2016	SECURE GROUP	762.26	AHNCB	reparati auto	GAGIU VASILE	11/10/2016		200604	10/18/2016	762.26	4555	11/17/2016
2646	2659	10/12/2016	16054910	10/10/2016	RENNATA TRADE	441.25	AHNCB	benzina	GAGIU VASILE	10/30/2016		200788	10/18/2016	441.25	4568	10/27/2016
2647	2658	10/12/2016	75883	10/10/2016	GAS SECURE SOLUTIONS	45,619.20	AHNCB	serviciu gaze	CHESAN GHEORGHE	10/25/2016		200923	10/18/2016	45,619.20	4402	10/25/2016
2648	2657	10/12/2016	13336	10/11/2016	COFFEE EXPERT	239.80	AHNCB	cafea	MICU LUMINITA	11/10/2016		200679	10/18/2016	239.80	4573	11/10/2016
2649	2674	10/12/2016	4160259	10/12/2016	TELEKOM ROMANIA COMMUNICAT	1,142.87	AHNCB	abonament	PAUNESCU CARMEN	12/2/2016		200923	10/18/2016	1,142.87	4396	10/21/2016
2650	2680	10/13/2016	100012	10/12/2016	COMPANIA DE ASIGURARI REASIGU	51.78	AHNCB	comision analiza	PODIA ROGDAN	10/11/2016		200923	10/18/2016	51.78	4396	10/21/2016
2651	2677	10/13/2016	6201611844	9/30/2016	POLARIS HOLDING ITALIA FIORI	145.06	AHNCB	abonament	ANCA LUMINITA	10/11/2016		200515	10/18/2016	145.06	4396	10/21/2016
2652	2678	10/13/2016	1635	10/10/2016	INSTITUT NATIONAL DE MEDICIN	1,940.00	AHNCB	serviciu medical	BERLEAU OCTAVIAN	11/16/2016		200675	10/18/2016	1,940.00	4377	10/18/2016
2653	2679	10/13/2016	164415	10/10/2016	AUTORITATEA AERONAUTICA CIVIL	684,351.54	AHNCB	control calitati	VOINODIU MIRCEA	10/20/2016		200343	10/18/2016	684,351.54	4366	10/20/2016
2654	2681	10/13/2016	88031	9/30/2016	ADRIANA SAT	1,601.42	AHNCB	serviciu	ANCA LUMINITA	11/16/2016		200621	10/18/2016	1,601.42	4491	10/28/2016
2655	2682	10/13/2016	31453	9/30/2016	SOCIETATE SANLITATATE BUCURESTI	1,919.98	AHNCB	serviciu colectare	VOICULESCU GHORGHE	10/30/2016		201707	10/26/2016	1,919.98	4492	10/26/2016
2656	2683	10/13/2016	1210161	10/12/2016	SOCIETATE ACADEMICA DE MEDIC	2,775.00	AHNCB	participare	PETRESCU ANCA	10/17/2016		200621	10/18/2016	2,775.00	4492	10/26/2016
2657	2684	10/13/2016	841551	9/30/2016	MID LIFE	78.34	AHNCB	medicina	CAREY MONICA	10/30/2016		200476	10/18/2016	78.34	4458	10/27/2016
2658	2685	10/13/2016	841425	9/30/2016	MID LIFE	37.44	AHNCB	serviciu medical	CAREY MONICA	10/30/2016		200453	10/18/2016	37.44	4458	10/27/2016
2659	2686	10/13/2016	67311	10/12/2016	ROYAL MED	201.60	AHNCB	refector	MICU LUMINITA	11/12/2016		200917	10/18/2016	201.60	4569	11/10/2016
2660	2687	10/13/2016	20538	10/12/2016	STALAN NETWORKS	581.68	AHNCB	adaptator	MICU LUMINITA	10/11/2016		200919	10/18/2016	581.68	4448	10/27/2016
2661	2688	10/13/2016	3810	10/12/2016	CRYSTAL TECHNOLOGIES	2,760.00	AHNCB	calibrator	MICU LUMINITA	10/11/2016		200907	10/18/2016	2,760.00	4380	11/10/2016
2662	2689	10/13/2016	16055036	10/10/2016	RENNATA TRADE	42.84	AHNCB	veste	MICU LUMINITA	10/30/2016		200787	10/18/2016	42.84	4461	10/27/2016
2663	2690	10/13/2016	1175131	10/13/2016	ADRIANA IMPEX	884.87	AHNCB	cabluri	MICU LUMINITA	11/10/2016		200680	10/18/2016	884.87	4560	11/10/2016
2664	2691	10/13/2016	10209	10/12/2016	ADRIANA IMPEX	4,272.00	AHNCB	bolciv	MICU LUMINITA	11/10/2016		200680	10/18/2016	4,272.00	4560	11/10/2016
2665	2692	10/13/2016	160204961	10/12/2016	UTI GRUP	13,559.82	AHNCB	incalzare cale de fer	GAGIAN ALEXANDRU	11/11/2016		200802	10/18/2016	13,559.82	4581	11/10/2016
2666	2693	10/13/2016	16020462	10/12/2016	UTI GRUP	1,386.57	AHNCB	reparati secundar	GAGIAN ALEXANDRU	11/11/2016		200805	10/18/2016	1,386.57	4584	11/10/2016
2667	2695	10/13/2016	16020462	10/12/2016	UTI GRUP	13,559.82	AHNCB	reparati secundar	GAGIAN ALEXANDRU	11/11/2016		200805	10/18/2016	13,559.82	4584	11/10/2016
2668	2694	10/13/2016	1988592	10/12/2016	FEA SODA	6,222.90	AHNCB	aparat foto	MICU LUMINITA	11/12/2016		200679	10/18/2016	6,222.90	4378	10/25/2016
2669	2708	10/14/2016	11289	10/10/2016	SCOLA SUPERIOARA DE AVIATIE	23,598.33	AHNCB	CURS	PETRESCU ANCA	10/15/2016		200791	10/20/2016	23,598.33	4376	10/20/2016
2670	2707	10/14/2016	1605005	10/13/2016	RENNATA TRADE	1,144.00	AHNCB	contaminare	MICU LUMINITA	11/12/2016		200787	10/18/2016	1,144.00	4499	10/14/2016
2671	2706	10/14/2016	16214703	10/10/2016	PCSAR	870.84	AHNCB	abonament	MICU LUMINITA	11/12/2016		200581	10/18/2016			

2783	2818	10/25/2016	132	10/25/2016	CERTSIGN	108.00	AIHCB	certificat digital	MOGOS SILVIA					
2784	2814	10/25/2016	1613031	10/24/2016	BUSINESS TRAVEL TURISM	23,518.00	AIHCB	hilet avion	PETRESCU ANCA	10/31/2016				
2785	2812	10/25/2016	72890	10/24/2016	CNCR	600.00	AIHCB	aport	ZARA RADU	11/04/2016				
2786	2816	10/25/2016	93162	10/24/2016	SEDONA AL	860.00	AIHCB	impunare terminal	MICU LUMINITA	11/04/2016	201506	11/2/2016	860.00	2816
2787	2815	10/25/2016	92113	10/24/2016	SEDONA AL	420.00	AIHCB	aport	MICU LUMINITA	11/2/2016	201505	10/25/2016	420.00	4543
2788	2821	10/25/2016	104794671	10/24/2016	AHCB	3,486.08	AIHCB	aport	TOMA ADRIAN	10/12/2016	201512	10/26/2016	616.37	4549
2789	2820	10/25/2016	5293	10/25/2016	BEST ELECTRO	3,357.48	AIHCB	cablu	MICU LUMINITA	11/14/2016				
2790	2819	10/25/2016	7777	10/24/2016	SMART CONTROL	3,850.54	AIHCB	serviciu masurarea	IONESCU GHORGHE	11/14/2016				
2791	2827	11/23/2016	1123	10/25/2016	AGENCIA ASST	961.40	AIHCB	casca cu microfon	MICU LUMINITA	10/27/2016	201608	11/7/2016	3,850.54	4567
2792	2823	10/26/2016	88770	11/2/2016	MEDIA SAT	1,501.42	AIHCB	stornare	TOMA ADRIAN	10/19/2016				
2793	2824	10/26/2016	88771	10/17/2016	MEDIA SAT	418.00	AIHCB	internet	TOMA ADRIAN	11/16/2016	201449	11/1/2016	418.21	4738
2794	2825	10/26/2016	150202	10/19/2016	ROMA ASSOCIATA ROMANA DE FA	4,800.00	EURO	tarif participare cu	TOMA ADRIAN	10/21/2016				
2795	2826	10/26/2016	910790649	10/24/2016	ATA MOTOROLA	643.39	AIHCB	piesa	MICU LUMINITA	11/14/2016				
2796	2827	10/26/2016	7030	10/17/2016	ASOCIATIA NATIONALA APELE	6,304.22	AIHCB	probe spa	STOICA TIBERIU	11/16/2016	201181	10/31/2016	6,304.22	4737
2797	2828	10/26/2016	8081	10/13/2016	CODECS	4,451.14	AIHCB	curc	PETRESCU ANCA	10/31/2016	201084	11/3/2016	4,451.14	4547
2798	2829	10/26/2016	904	10/17/2016	SOCALA SUPERIORA DE AVIATIE	4,947.35	AIHCB	curc	PETRESCU ANCA	10/21/2016				
2799	2830	10/26/2016	113305	10/13/2016	SOCALA SUPERIORA DE AVIATIE	30,385.80	AIHCB	curc	PETRESCU ANCA	10/22/2016	201452	11/3/2016	30,385.80	4548
2800	2833	10/26/2016	1111033	10/20/2016	DBM PERFECT REAL ESTATE	3,593.00	AIHCB	serviciu restaurant	TANASIOU SORINA	11/20/2016				
2801	2839	10/26/2016	7884	10/26/2016	GENIAC ASST	1,608,376.34	AIHCB	lovasi pretentare	MIHAI LAZAR	11/28/2016	201973	10/28/2016	1,608,376.34	4516
2802	2831	10/26/2016	5145906	10/13/2016	TELECOM ROMANIA COMMUNICAT	61,575.56	AIHCB	abonament	PALNESCUC CARMEN	11/14/2016	201966	10/28/2016	29,854.63	4520
2803	2832	10/26/2016	275	10/21/2016	DMV AVIATECH	13,526.80	AIHCB	manopara si matel	LIE SERBAN	11/21/2016				
2804	2836	10/26/2016	6MP11092994	10/7/2016	ENE ENERGIE MUNTENIA	54,873.33	AIHCB	energie electrica	GAGAN ALEXANDRU	11/16/2016	201180	10/31/2016	54,873.33	4534
2805	2835	10/26/2016	7649214	10/20/2016	ENE ENERGIE MUNTENIA	2,530.86	AIHCB	energie electrica	TOMA ADRIAN	10/14/2016	201895	10/27/2016	2,530.86	4495
2806	2834	10/26/2016	6MP11092933	10/7/2016	ENE ENERGIE MUNTENIA	1,145,132.88	AIHCB	energie electrica	GAGAN ALEXANDRU	11/16/2016	201871	10/31/2016	1,145,132.88	2834
2807	2845	10/27/2016	67838	10/25/2016	SERVICE CICLOP	1,414.58	AIHCB	reparati auto	GAGIU VASILE	11/25/2016				
2808	2844	10/27/2016	67839	10/24/2016	SERVICE CICLOP	2,635.52	AIHCB	reparati auto	GAGIU VASILE	11/24/2016				
2809	2843	10/27/2016	67838	10/24/2016	SERVICE CICLOP	1,413.32	AIHCB	reparati auto	GAGIU VASILE	11/24/2016				
2810	2842	10/27/2016	67831	10/24/2016	SERVICE CICLOP	2,638.92	AIHCB	reparati auto	GAGIU VASILE	11/24/2016				
2811	2841	10/27/2016	67838	10/24/2016	SERVICE CICLOP	1,554.49	AIHCB	reparati auto	GAGIU VASILE	11/24/2016				
2812	2840	10/27/2016	28	10/26/2016	NEOTRON TRADE	147.00	AIHCB	santa avertizare c	MICU LUMINITA	11/28/2016				
2813	2838	10/27/2016	73740	10/26/2016	VALMIR SERVICE	2,975.62	AIHCB	rola hartie	MICU LUMINITA	11/10/2016	201671	11/1/2016	2,975.62	4553
2814	2847	10/27/2016	7113172	10/24/2016	RO BO IMPORT EXPORT	777.00	AIHCB	servetute delectat	MICU LUMINITA	11/23/2016				
2815	2847	10/27/2016	13473	10/25/2016	TRINAIL CURATORIA BRITANIC	1,245.00	AIHCB	taxa cur	PETRESCU ANCA	11/10/2016	2013035	11/7/2016	1,245.00	4542
2816	2855	10/31/2016	75138	10/15/2016	DYNAMIC 92 DISTRIBUTION	1,992.00	AIHCB	baterii	MICU LUMINITA	11/04/2016				
2817	2854	10/31/2016	2015512	10/28/2016	TURACIA	1,524.90	AIHCB	piese auto	MICU LUMINITA	11/26/2016				
2818	2853	10/31/2016	13266	10/28/2016	CECOTI D&S IMPEX	3,860.80	AIHCB	insusire personala	MICU LUMINITA	11/26/2016	201029	11/7/2016	4,860.00	4568
2819	2852	10/31/2016	91315438	10/26/2016	SERCO SHARED SERVICE CENTRE	16,021.00	AIHCB	taxa cur	PETRESCU ANCA	11/26/2016				
2820	2851	10/31/2016	055012016243	10/18/2016	ROMPEST SERVICE	125,011.85	AIHCB	penalitati	ZARA RADU	10/18/2016				
2821	2850	10/31/2016	3143	10/26/2016	MB TELECOM LTD	97,337.72	AIHCB	piesa	POPA FLORENTIN	11/24/2016				
2822	2849	10/31/2016	160205296	10/27/2016	UTI GRUP	5,340.66	AIHCB	incalzire statie pro	ROTARIU SORIN	11/26/2016				
2823	2848	10/31/2016	319	10/27/2016	UNITATA NATIONALA DE APARARI	3,150.00	AIHCB	curc manager de f	VONOPOL NURGICA	11/11/2016	2010316	11/7/2016	3,150.00	4588
2824	2876	10/31/2016	7210801786	10/25/2016	TELECOM ROMANIA COMMUNICAT	31,611.70	AIHCB	abonament	PALNESCUC CARMEN	11/24/2016				
2825	2875	11/2/2016	24894	10/27/2016	DELTA M&D	2,686.80	AIHCB	consumabile medic	MICU LUMINITA	11/28/2016				
2826	2874	11/2/2016	20546	10/28/2016	PREMIUM ANVELOPE SERVICE ROTI	31,490.70	AIHCB	anvelope	MICU LUMINITA	11/08/2016				
2827	2873	11/2/2016	2009530	10/21/2016	GIATO GALVANIZATIIHNC	9,721.92	AIHCB	sigsepa	MICU LUMINITA	11/16/2016				
2828	2872	11/2/2016	508	10/26/2016	SYSTEMATIC SERV	3,364.00	AIHCB	carpete bituminos	MICU LUMINITA	11/26/2016				
2829	2871	11/2/2016	510	10/28/2016	SYSTEMATIC	3,580.80	AIHCB	emulsie bituminos	MICU LUMINITA	11/28/2016				
2830	2870	11/2/2016	5093	10/27/2016	ROMACHM PROJECT	345,828.86	AIHCB	produse	MICU LUMINITA	11/26/2016				
2831	2869	11/2/2016	215012016051	10/11/2016	ROMPEST SERVICE	1,295,091.54	AIHCB	transport cabine	ZARA RADU	11/15/2016	2010207	11/7/2016	1,089,091.64	4583
2832	2868	11/2/2016	215012016056	10/11/2016	ROMPEST SERVICE	157,532.83	AIHCB	transport bascule	ZARA RADU	11/15/2016	2010201	11/7/2016	146,695.02	4583
2833	2867	11/2/2016	217012016010	10/11/2016	ROMPEST SERVICE	201,227.34	AIHCB	arhitectura pasaje	ZARA RADU	11/15/2016	2010117	11/7/2016	201,227.34	4583
2834	2866	11/2/2016	218012016018	10/11/2016	ROMPEST SERVICE	821,915.05	AIHCB	intretinere si repar	ZARA RADU	11/15/2016	2010015	11/7/2016	821,915.05	4583
2835	2865	11/2/2016	218012016021	10/11/2016	ROMPEST SERVICE	168,448.12	AIHCB	intretinere si repar	ZARA RADU	11/15/2016	2010114	11/7/2016	168,448.12	4583
2836	2864	11/2/2016	61534	11/17/2016	COLEGA CONSULTING JURIDIC	800.00	AIHCB	cutotarie andr in	PODEA BOGDAN	11/21/2016	2019955	11/11/2016	300.00	4741
2837	2863	11/2/2016	57018	10/19/2016	VEITRA PRODCOM	8,282.74	AIHCB	lede auto	MICU LUMINITA	11/18/2016				
2838	2862	11/2/2016	109017	10/11/2016	GLOBAL PRINT SERV	4,620.14	AIHCB	agende	MICU LUMINITA	11/21/2016				
2839	2861	11/2/2016	238	11/2/2016	ASOCIATA VANATORILOR SI PESCA	58,523.88	AIHCB	serviciu	BALANESCU EUSTATIU	11/21/2016				
2840	2860	11/2/2016	100603002626	10/11/2016	ROMPEST SERVICE	2,994.74	AIHCB	serviciu deratizare	BALANESCU EUSTATIU	11/15/2016				
2841	2859	11/2/2016	100603002624	10/11/2016	ROMPEST SERVICE	1,907.59	AIHCB	serviciu deelectrica	BALANESCU EUSTATIU	11/15/2016				
2842	2858	11/2/2016	100603002625	10/11/2016	ROMPEST SERVICE	3,197.16	AIHCB	serviciu deelectrica	BALANESCU EUSTATIU	11/15/2016				
2843	2857	11/2/2016	1592	10/13/2016	CRISMIN AND CO SISTEME DE TELE	1,997.67	AIHCB	mentenanta	TOMA ADRIAN	11/30/2016				
2844	2856	11/2/2016	3059437	10/28/2016	SAC C&T SRL	9,727.99	AIHCB	supraveghere i	IONESCU GHORGHE	11/28/2016				
2845	2855	11/2/2016	807913	10/27/2016	VETRO DESIGN	658.80	AIHCB	consumabile medic	MICU LUMINITA	11/26/2016				
2846	2878	11/2/2016	160401	11/2/2016	C&A COMPANY IMPEX	2,764.80	AIHCB	genc	MICU LUMINITA	11/27/2016				
2847	2877	11/2/2016	140405	10/13/2016	MEDCOMPLEX	1,608.00	AIHCB	zadale defibrilat	MICU LUMINITA	11/30/2016				
2848	2868	11/2/2016	14870	10/24/2016	ASTENIA GROUP	21,478.40	AIHCB	reparati auto	LIE SERBAN	11/26/2016				
2849	2869	11/2/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40	AIHCB	revizie tehnica	LIE SERBAN	11/26/2016				
2850	2866	11/2/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40	AIHCB	revizie tehnica	LIE SERBAN	11/26/2016				
2851	2865	11/2/2016	20160196	10/26/2016	ATSA INDUSTRY	21,578.40	AIHCB	revizie tehnica	LIE SERBAN	11/26/2016				
2852	2864	11/2/2016	20160194	10/26/2016	ATSA INDUSTRY	21,578.40	AIHCB	revizie tehnica	LIE SERBAN	11/26/2016				
2853	2883	11/2/2016	18360543	11/2/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	traciari si imobiliz	CHISCAN GEORGE	11/21/2016				
2854	2892	11/2/2016	4146	10/11/2016	ROMPEST SERVICE	557,923.52	AIHCB	serviciu pasaje	CHISCAN GEORGE	11/15/2016				
2855	2891	11/2/2016	92070062	10/12/2016	INTERNATIONAL AIR TRANSPORT A	3,684.45	AIHCB	curc	PETRESCU ANCA	11/25/2016	2013150	11/7/2016	3,684.45	126
2856	2890	11/2/2016	92070133	10/12/2016	INTERNATIONAL AIR TRANSPORT A	3,684.45	AIHCB	curc	PETRESCU ANCA	11/25/2016	2013117	11/7/2016	3,684.45	127
2857	2888	11/2/2016	18360544	11/2/2016	SELECT DIPLOMATIC GROUP	23,650.44	AIHCB	abonament	CHISCAN GEORGE	11/21/2016				
2858	2887	11/2/2016	12	11/2/2016	ASOCIATA DE COMATIZARE IMPIEHALA	39,902.47	AIHCB	asociata arhitec	PREOTASA RAMONA	11/11/2016	2010307	11/6/2016	39,902.47	4562
2859	2886	11/2/2016	526	11/2/2016	PKF CONSTRUCTION	121,155.98	AIHCB	intretinere zona de	serviciu intretinere	11/21/2016				
2860	2885	11/2/2016	13243	10/11/2016	ONATA CATERING	1,570.50	AIHCB	curc consumabile restau	APOSTOL MIHARA	11/30/2016				
2861	2884	11/2/2016	72922	10/21/2016	TIRAC AUTO	2,112.76	AIHCB	curc	GAGIU VASILE	11/21/2016				
2862	2883	11/2/2016	2169	11/2/2016	EMP TRADE	8,760.37	AIHCB	garantie buna cer	POPA F					

2957	2986	11/9/2016	94072	11/7/2016	SEDONA AIM	-	315.00		AHCB	stomare	TOCU BOGDAN	11/7/2016							
2958	2987	11/9/2016	94073	11/7/2016	SEDONA AIM		315.00		AHCB	cutii hartie	TOCU BOGDAN	11/7/2016							
2959	2988	11/9/2016	94074	11/7/2016	SEDONA AIM		300.00		AHCB	ingramata termi	TOCU BOGDAN	11/7/2016							
2960	2990	11/9/2016	14704	10/31/2016	TAROM		4,471.55		AHCB	permise transport	BLAI MIHAELA	11/30/2016							
2961	2991	11/9/2016	40600	10/31/2016	ROMATSA		1,614.67		AHCB	servici telecomun	GOIA MARIAN	12/5/2016							
2962	2992	11/9/2016	40601	10/31/2016	ROMATSA		2,302.12		AHCB	servici tehnice	GOIA MARIAN	12/5/2016							
2963	2993	11/9/2016	40605	10/31/2016	ROMATSA		21,379.24		AHCB	servici telecomun	PAUNESCU CARMEN	12/5/2016							
2964	2994	11/9/2016	40606	10/31/2016	ROMATSA		20,147.27		AHCB	servici tehnice	PAUNESCU CARMEN	12/5/2016							
2965	2995	11/9/2016	20160193	10/26/2016	ATSA INDUSTRY		21,578.40		AHCB	revizi tehnice	LIJE SERBAN	11/26/2016							
2966	2996	11/9/2016	20160194	10/26/2016	ATSA INDUSTRY		21,578.40		AHCB	revizi tehnice	LIJE SERBAN	11/26/2016							
2967	2997	11/9/2016	20160195	10/26/2016	ATSA INDUSTRY		21,578.40		AHCB	revizi tehnice	LIJE SERBAN	11/26/2016							
2968	2998	11/9/2016	20160196	10/26/2016	ATSA INDUSTRY		21,578.40		AHCB	revizi tehnice	LIJE SERBAN	11/26/2016							
2969	2999	11/9/2016	2902133	10/31/2016	OK SERVICE CORPORATION		7,315.00		AHCB	stomare 4000D19	PETRESCU ANCA	11/30/2016							
2970	3013	11/10/2016	5	11/7/2016	AUTO TEO BERKENI		4,628.00		AHCB	curs scolarizare	PETRESCU ANCA	11/7/2016							
2971	3012	11/10/2016	13156	11/8/2016	INDICATIV MEDIA		548.34		AHCB	publicare anunt	ANDREI INGRID	11/15/2016							
2972	3011	11/10/2016	30298	11/9/2016	BURSA ROMANIA DE MARFURI		640.00		AHCB	tarif inscriere pista	PREOTESA RAMONA	11/16/2016							
2973	3010	11/10/2016	10M4003616	11/3/2016	ENEL DISTRIBUTIE MUNTENIA		3,489.60		AHCB	chiri trafu	JERNOLU EMIL	11/18/2016							
2974	3009	11/10/2016	165	11/9/2016	DUMIDET ACTIV		729.68		AHCB	produse	MICU LUMINITA	12/9/2016							
2975	3008	11/10/2016	67953	11/9/2016	SERVICE CICLOP		1,176.99		AHCB	reparate auto	GAGIU VASILE	12/9/2016							
2976	3007	11/10/2016	67954	11/9/2016	SERVICE CICLOP		1,898.41		AHCB	reparate auto	GAGIU VASILE	12/9/2016							
2977	3006	11/10/2016	11653039	11/9/2016	BAZA DE APPROVIONARE SI DESFA		4,200.86		AHCB	scule	MICU LUMINITA	12/9/2016							
2978	3005	11/10/2016	140205651	11/9/2016	UTI GRUP		69,014.24		AHCB	servici intretinere	PATURCA PAUL	12/5/2016							
2979	3004	11/10/2016	33650	10/31/2016	SERVICII SALUBRITATE BUCURESTI		1,927.22		AHCB	colectare, transport	VOICULESCU GHEORGHE	11/30/2016							
2980	3003	11/10/2016	40499	11/8/2016	LARA FARM		4,158.10		AHCB	vaccin	MICU LUMINITA	12/8/2016							
2981	3002	11/10/2016	73851	11/8/2016	VALMIR SERVICE		14,811.00		AHCB	role hartie termica	MICU LUMINITA	11/23/2016							
2982	3001	11/10/2016	3070099	11/9/2016	SINA SERVICE GROUP		347.14		AHCB	sub proiecte	MICU LUMINITA	11/30/2016							
2983	3000	11/10/2016	6201612237	10/31/2016	POLARIS M HOLDING FILIALA EFORI		245.74		AHCB	colectat deseri	TOMA ADRIAN	11/15/2016							
2984	3031	11/11/2016	206049	11/8/2016	GLOBAL PRINT BIV		5,111.28		AHCB	revista	TANASOIU SORINA	12/8/2016							
2985	3030	11/11/2016	13726	11/8/2016	COFFEY DEPOT		2,038.30		AHCB	cafea	MICU LUMINITA	12/10/2016							
2986	3029	11/11/2016	20637	11/10/2016	STREAM NETWORKS		950.40		AHCB	serial device server	MICU LUMINITA	12/10/2016							
2987	3028	11/11/2016	282	11/10/2016	UNIVERSAL AUTO CSP		252.00		AHCB	antigel	MICU LUMINITA	12/10/2016							
2988	3027	11/11/2016	103602472	11/9/2016	VIDEO TRUCK SERVICES		531.66		AHCB	ute auto	MICU LUMINITA	11/15/2016							
2989	3026	11/11/2016	5259	11/10/2016	ONIX CONFOIT		9,360.00		AHCB	acumulator auto	MICU LUMINITA	12/9/2016							
2990	3024	11/11/2016	93830845	11/10/2016	ATP MOTORS RO		7,842.60		AHCB	piese	MICU LUMINITA	12/10/2016							
2991	3023	11/11/2016	92050258	10/12/2016	INTERNATIONAL AIR TRANSPORT AI		603.32	USD	AHCB	curs	PETRESCU ANCA	11/17/2016							
2992	3022	11/11/2016	7807	11/8/2016	TECHNIC ASSIST		2,258,055.86		AHCB	servici proiectare	JERNOLU EMIL	12/8/2016							
2993	3021	11/11/2016	9334	11/10/2016	SIMELCO		1,152.00		AHCB	husa cu elastic	MICU LUMINITA	12/10/2016							
2994	3020	11/11/2016	1338171	11/9/2016	OSCAR DOWNSTREAM		159,233.86		AHCB	motorina	MICU LUMINITA	12/9/2016							
2995	3019	11/11/2016	16990164246	11/9/2016	DANTE INTERNATIONAL		1,649.50		AHCB	incalzitor auto	MICU LUMINITA	11/12/2016							
2996	3018	11/11/2016	1167	11/10/2016	FARMACIA LABORATOR ORIZONT		935.50		AHCB	produse medicale	MICU LUMINITA	11/30/2016							
2997	3017	11/11/2016	1166	11/10/2016	FARMACIA LABORATOR ORIZONT		8,037.14		AHCB	produse medicale	MICU LUMINITA	11/30/2016							
2998	3016	11/11/2016	6470	11/10/2016	OTOPRINT		78.00		AHCB	carti de vizita	MICU LUMINITA	11/10/2016							
2999	3015	11/11/2016	4675	11/9/2016	ACRAM		456.00		AHCB	verificare si inretri	CABRY MONICA	12/9/2016							
3000	3014	11/11/2016	2331	11/10/2016	GOLD VOYAGE		1,554.00		AHCB	bilet avion	LIJE SERBAN	12/10/2016							
3001	3012	11/14/2016	8772	11/10/2016	HOTPOINT NETWORK		1,863.00		AHCB	masa	TANASOIU SORINA	PA-TITA CAROL							
3002	3038	11/14/2016	67974	11/10/2016	SERVICE CICLOP		2,653.56		AHCB	reparati auto	GAGIU VASILE	12/10/2016							
3003	3036	11/14/2016	75974	11/9/2016	G4S SECURE SOLUTIONS		10,644.48		AHCB	servici para	CHISCAN GEORGE	11/24/2016							
3004	3037	11/14/2016	75975	11/9/2016	G4S SECURE SOLUTIONS		2,538.14		AHCB	servici para	CHISCAN GEORGE	11/24/2016							
3005	3035	11/14/2016	13516	10/12/2016	ONATA CATERING		459.44		AHCB	produse catering	APOSTOL MODARA	11/30/2016							
3006	3034	11/14/2016	169901362030	11/9/2016	DANTE INTERNATIONAL		227.96		AHCB	acumulator auto	MICU LUMINITA	11/12/2016							
3007	3033	11/14/2016	53368	11/10/2016	ITS ULTRA		298.17		AHCB	revista	MICU LUMINITA	12/10/2016							
3008	3045	11/15/2016	70800542827	11/12/2016	UPC ROMANIA		3,421.44		AHCB	abonament	TOMA ADRIAN	12/1/2016							
3009	3048	11/15/2016	1260	11/12/2016	AVOCAT CUMARU LOHAN,MANOLE		2,400.00		AHCB	onorariu	PODIA BOGDAN	12/2/2016							
3010	3043	11/15/2016	100	11/7/2016	PAIS LUCA		6,476.80		AHCB	onorariu	SIMONESCU VIOLETA	12/7/2016							
3011	3042	11/15/2016	14198	11/12/2016	CORNELCORNEL TOPOEXIM		345,062.40		AHCB	executie plan retele	SCORTANU GHEORGHIATA	12/1/2016							
3012	3041	11/15/2016	4000021	11/8/2016	TAROM		7,482.22		AHCB	incalzire cu gaze	MICU LUMINITA	12/8/2016							
3013	3040	11/15/2016	3217	11/14/2016	MR TELECOM LTD		525.24		AHCB	filtru, manopere	POPA FLORINEL	12/14/2016							
3014	3039	11/15/2016	187	11/10/2016	SERVICIU ROMAN DE INFORMATII		1,600.00		AHCB	taxa curs idav	PETRESCU ANCA	12/10/2016							
3015	3046	11/15/2016	5797	11/12/2016	PERFORMA CENTER		2,300.00		AHCB	taxa curs	PETRESCU ANCA	12/11/2016							
3016	3051	11/15/2016	335	11/7/2016	PRINT&COVER DESIGN		6,000.00		AHCB	prelata	TOMA ADRIAN	12/7/2016							
3017	3050	11/15/2016	5327	11/15/2016	BEST ELECTRO		2,383.60		AHCB	consumabile	MICU LUMINITA	12/15/2016							
3018	3049	11/15/2016	16802416	11/14/2016	CHIMOPAR TRADING		1,896.00		AHCB	antigel	MICU LUMINITA	11/29/2016							
3019	3048	11/15/2016	145576747	10/28/2016	CERTSEK		654.00		AHCB	tes semnatuare elect	PREOTESA RAMONA	11/12/2016							
3020	3047	11/15/2016	4079	11/12/2016	PERFORM TRAVEL		6,400.00		AHCB	servici cazare	PREOTESA RAMONA	11/13/2016							
3021		11/13/2016	6104383	10/13/2016	CHEQUE DEJUNER ROMANIA		143.55		AHCB	stomare	MARINA VASILICA	11/13/2016							
3022	3058	11/16/2016	67997	11/14/2016	SERVICE CICLOP		1,170.38		AHCB	reparate auto	GAGIU VASILE	12/14/2016							
3023	3057	11/16/2016	68000	11/14/2016	SERVICE CICLOP		1,850.43		AHCB	reparate auto	GAGIU VASILE	12/14/2016							
3024	3056	11/16/2016	67999	11/14/2016	SERVICE CICLOP		2,487.57		AHCB	reparate auto	GAGIU VASILE	12/14/2016							
3025	3055	11/16/2016	67998	11/14/2016	SERVICE CICLOP		931.11		AHCB	reparate auto	GAGIU VASILE	12/14/2016							
3026	3054	11/16/2016	1434	11/15/2016	BIO HYGIENE		889.20		AHCB	disinfecant maini	MICU LUMINITA	12/15/2016							
3027	3053	11/16/2016	3487	11/14/2016	RADIANT CONSULTING		5,184.00		AHCB	autoridea autocad	MICU LUMINITA	11/30/2016							
3028	3052	11/16/2016	2417	11/15/2016	CAPA CENTRE AVIATION		825.00	USD	AHCB	airport financiar	MICU LUMINITA	11/15/2016							
3029	3060	11/16/2016	46280774	11/7/2016	ICHSARDS		670.84		AHCB	servici	GOIA MARIAN	11/30/2016							
3030	3059	11/16/2016	6095921	11/1/2016	TELEKOM ROMANIA COMMUNICAT		1,337.26		AHCB	telefonie	PAUNESCU CARMEN	1/3/2016							