

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA LA	NUME SI PRENUMARE PERSONA RESPONSABILA CU	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA			
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DE DEPASIRE SCADENTA
1	43	14/2/2016	476	14/2/2016	11,495.26	AVANS	CHETULESCU	AVANS	17/2/2016			171531	2/2/2016	11,495.26	80	2/2/2016	
2	42	14/2/2016	474	14/2/2016	264,391.51	AVANS	CHETULESCU	AVANS	2/2/2016			171518	2/2/2016	264,391.51	479	2/2/2016	
3	41	14/2/2016	473	12/2/2015	2,112.50	AVANS	CHETULESCU	AVANS	1/2/2016			167519	1/2/2016	2,112.50	266	1/2/2016	
4	40	14/2/2016	155598	12/2/2015	58,518.31	AVANS	CHETULESCU	AVANS	1/2/2016			166468	1/2/2016	58,518.31	30	1/2/2016	
5	39	14/2/2016	240	14/2/2016	36,270.00	AVANS	CHETULESCU	AVANS	2/2/2016		ANULAT						
6	38	14/2/2016	560258	12/2/2015	15,844.00	AVANS	CHETULESCU	AVANS	12/2/2015								
7	37	14/2/2016	560263	12/2/2015	5,456.00	AVANS	CHETULESCU	AVANS	12/2/2015			169558	1/2/2016	5,456.00	220	1/2/2016	
8	36	14/2/2016	560260	12/2/2015	63,726.00	AVANS	CHETULESCU	AVANS	12/2/2015								
9	35	14/2/2016	6276	12/2/2015	492.13	AVANS	CHETULESCU	AVANS	12/2/2015			167138	1/2/2016	492.13	44	1/2/2016	
10	34	14/2/2016	6277	12/2/2015	272,256.98	AVANS	CHETULESCU	AVANS	12/2/2015								
11	33	14/2/2016	6278	12/2/2015	492.13	AVANS	CHETULESCU	AVANS	12/2/2015			167410	1/2/2016	492.13	44	1/2/2016	
12	32	14/2/2016	6279	12/2/2015	244.28	AVANS	CHETULESCU	AVANS	12/2/2015								
13	31	14/2/2016	14948	12/2/2015	4,468.96	AVANS	CHETULESCU	AVANS	12/2/2015			165752	1/2/2016	4,468.96	259	1/2/2016	
14	8	14/2/2016	99673492	12/2/2015	5,030.00	AVANS	CHETULESCU	AVANS	1/3/2016								
15	9	14/2/2016	471	12/2/2015	6,200.00	AVANS	CHETULESCU	AVANS	2/2/2016								
16	30	14/2/2016	386120	12/2/2015	157.68	AVANS	CHETULESCU	AVANS	12/2/2015			167568	1/2/2016	157.68	259	1/2/2016	
17	29	14/2/2016	568670	12/2/2015	93,337.92	AVANS	CHETULESCU	AVANS	1/2/2016			167570	1/2/2016	93,337.92	259	1/2/2016	
18	28	14/2/2016	1556475	12/2/2015	4,489.49	AVANS	CHETULESCU	AVANS	1/2/2016			167575	1/2/2016	4,489.49	201	1/2/2016	
19	27	14/2/2016	155600443	12/2/2015	5,100.79	AVANS	CHETULESCU	AVANS	1/2/2016								
20	26	14/2/2016	24829	12/2/2015	27,213.35	AVANS	CHETULESCU	AVANS	1/2/2016			170073	1/2/2016	27,213.35	329	1/2/2016	
21	25	14/2/2016	2880	12/2/2015	32,075.29	AVANS	CHETULESCU	AVANS	1/2/2016			170165	1/2/2016	32,075.29	277	1/2/2016	
22	24	14/2/2016	2824	12/2/2015	272,256.98	AVANS	CHETULESCU	AVANS	1/2/2016			170555	1/2/2016	272,256.98	329	1/2/2016	
23	23	14/2/2016	2881	12/2/2015	221,038.72	AVANS	CHETULESCU	AVANS	1/2/2016			167515	1/2/2016	221,038.72	329	1/2/2016	
24	22	14/2/2016	119826	12/2/2015	744.00	AVANS	CHETULESCU	AVANS	1/2/2016			167520	1/2/2016	744.00	257	1/2/2016	
25	21	14/2/2016	33515735	12/2/2015	1,753.21	AVANS	CHETULESCU	AVANS	1/2/2016			167516	1/2/2016	1,753.21	183	1/2/2016	
26	19	14/2/2016	1151121	12/2/2015	6,370.15	AVANS	CHETULESCU	AVANS	1/2/2016			170162	1/2/2016	6,370.15	260	1/2/2016	
27	18	14/2/2016	4000951	12/2/2015	4,433.64	AVANS	CHETULESCU	AVANS	1/2/2016			167575	1/2/2016	4,433.64	223	1/2/2016	
28	17	14/2/2016	308	12/2/2015	12,400.00	AVANS	CHETULESCU	AVANS	1/2/2016								
29	16	14/2/2016	7771	12/2/2015	434.00	AVANS	CHETULESCU	AVANS	1/2/2016			167132	1/2/2016	434.00	184	1/2/2016	
30	15	14/2/2016	7773	12/2/2015	434.00	AVANS	CHETULESCU	AVANS	1/2/2016			167133	1/2/2016	434.00	184	1/2/2016	
31	14	14/2/2016	7775	12/2/2015	434.00	AVANS	CHETULESCU	AVANS	1/2/2016			167134	1/2/2016	434.00	184	1/2/2016	
32	13	14/2/2016	7776	12/2/2015	434.00	AVANS	CHETULESCU	AVANS	1/2/2016			167135	1/2/2016	434.00	184	1/2/2016	
33	12	14/2/2016	1501	12/2/2015	3,749.76	AVANS	CHETULESCU	AVANS	1/2/2016			167136	1/2/2016	3,749.76	184	1/2/2016	
34	11	14/2/2016	30060020185	12/2/2015	1,041.17	AVANS	CHETULESCU	AVANS	1/2/2016			169566	1/2/2016	1,041.17	212	1/2/2016	
35	10	14/2/2016	30060020184	12/2/2015	3,303.73	AVANS	CHETULESCU	AVANS	1/2/2016			169567	1/2/2016	3,303.73	82	1/2/2016	
36	7	14/2/2016	10298	12/2/2015	509.00	AVANS	CHETULESCU	AVANS	1/2/2016			167209	1/2/2016	509.00	333	1/2/2016	
37	6	14/2/2016	215021015077	12/2/2015	1,134,861.68	AVANS	CHETULESCU	AVANS	1/2/2016			167548	1/2/2016	1,134,861.68	200	1/2/2016	
38	5	14/2/2016	215021015078	12/2/2015	164,543.99	AVANS	CHETULESCU	AVANS	1/2/2016			167549	1/2/2016	164,543.99	200	1/2/2016	
39	4	14/2/2016	215021015012	12/2/2015	208,802.52	AVANS	CHETULESCU	AVANS	1/2/2016			167550	1/2/2016	208,802.52	200	1/2/2016	
40	3	14/2/2016	215021015013	12/2/2015	852,855.97	AVANS	CHETULESCU	AVANS	1/2/2016			167551	1/2/2016	852,855.97	200	1/2/2016	
41	2	14/2/2016	215021015026	12/2/2015	174,798.51	AVANS	CHETULESCU	AVANS	1/2/2016			167552	1/2/2016	174,798.51	200	1/2/2016	
42	1	14/2/2016	5291	1/4/2016	816.00	AVANS	CHETULESCU	AVANS	2/4/2016			169578	1/2/2016	816.00	128	1/2/2016	
43	3091	12/2/2015	696429	12/2/2015	1,900.12	AVANS	CHETULESCU	AVANS	1/2/2016			167581	1/2/2016	1,900.12	198	1/2/2016	
44	3092	12/2/2015	696434	12/2/2015	2,519.35	AVANS	CHETULESCU	AVANS	1/2/2016			167582	1/2/2016	2,519.35	198	1/2/2016	
45	3089	12/2/2015	696433	12/2/2015	4,510.54	AVANS	CHETULESCU	AVANS	1/2/2016			167577	1/2/2016	4,510.54	198	1/2/2016	
46	3088	12/2/2015	696431	12/2/2015	4,239.01	AVANS	CHETULESCU	AVANS	1/2/2016			167576	1/2/2016	4,239.01	198	1/2/2016	
47	3086	12/2/2015	696428	12/2/2015	4,895.15	AVANS	CHETULESCU	AVANS	1/2/2016			167575	1/2/2016	4,895.15	198	1/2/2016	
48	3085	12/2/2015	696426	12/2/2015	4,828.38	AVANS	CHETULESCU	AVANS	1/2/2016			167574	1/2/2016	4,828.38	198	1/2/2016	
49	45	1/2/2016	696458	12/2/2015	1,192.80	AVANS	CHETULESCU	AVANS	1/2/2016			167114	1/2/2016	1,192.80	185	1/2/2016	
50	46	1/2/2016	696459	12/2/2015	27,735.45	AVANS	CHETULESCU	AVANS	1/2/2016			167115	1/2/2016	27,735.45	185	1/2/2016	
51	3087	12/2/2015	12203	12/2/2015	5,930.76	AVANS	CHETULESCU	AVANS	1/2/2016			167540	1/2/2016	5,930.76	2	1/2/2016	
52	44	1/2/2016	70791	12/2/2015	334.80	AVANS	CHETULESCU	AVANS	1/2/2016			167518	1/2/2016	334.80	194	1/2/2016	
53	43	1/2/2016	70792	12/2/2015	1,900.12	AVANS	CHETULESCU	AVANS	1/2/2016			167519	1/2/2016	1,900.12	194	1/2/2016	
54	53	1/2/2016	630031440	12/2/2015	133,481.23	AVANS	CHETULESCU	AVANS	1/2/2016			167713	1/2/2016	133,481.23	258	1/2/2016	
55	62	1/2/2016	12/2/2015	12/2/2015	8,100.00	AVANS	CHETULESCU	AVANS	1/2/2016								
56	61	1/2/2016	6300324731	12/2/2015	56,203.16	AVANS	CHETULESCU	AVANS	1/2/2016			167216	1/2/2016	56,203.16	192	1/2/2016	
57	64	1/2/2016	305362	12/2/2015	5,204.00	AVANS	CHETULESCU	AVANS	1/2/2016			167094	1/2/2016	5,204.00	192	1/2/2016	
58	63	1/2/2016	150846394	12/2/2015	44,592.32	AVANS	CHETULESCU	AVANS	1/2/2016			167573	1/2/2016	44,592.32	197	1/2/2016	
59	60	1/2/2016	150846395	12/2/2015	25,692.12	AVANS	CHETULESCU	AVANS	1/2/2016			167099	1/2/2016	25,692.12	36	1/2/2016	
60	59	1/2/2016	1844	1/4/2016	8,796.92	AVANS	CHETULESCU	AVANS	2/4/2016								
61	58	1/2/2016	1842	1/4/2016	155,387.61	AVANS	CHETULESCU	AVANS	2/4/2016								
62	57	1/2/2016	1843	1/4/2016	209,366.75	AVANS	CHETULESCU	AVANS	2/4/2016								
63	56	1/2/2016	2940	1/4/2016	62,569.63	AVANS	CHETULESCU	AVANS	2/4/2016			167521	1/2/2016	62,569.63	389	2/4/2016	
64	55	1/2/2016	18369500	1/4/2016	47,172.86	AVANS	CHETULESCU	AVANS	2/4/2016			170159	1/2/2016	47,172.86	385	2/4/2016	
65	54	1/2/2016	18369501	1/4/2016	23,682.08	AVANS	CHETULESCU	AVANS	2/4/2016			170160	1/2/2016	23,682.08	385	2/4/2016	
66	53	1/2/2016	1837120	1/4/2016	5,000.00	AVANS	CHETULESCU	AVANS	1/2/2016								
67	52	1/2/2016	1837121	1/4/2016	5,000.00	AVANS	CHETULESCU	AVANS	1/2/2016								
68	51	1/2/2016	1837122	1/4/2016	25,434.00	AVANS	CHETULESCU	AVANS	1/2/2016			167524	1/2/2016	25,434.00	3	1/4/2016	
69	50	1/2/2016	501348	1/2/2016	32.00	AVANS	CHETULESCU	AVANS	1/2/2016			167093	1/2/2016	32.00	39	1/2/2016	
70	49	1/2/2016	501349	1/2/2016	840.00	AVANS	CHETULESCU	AVANS	1/2/2016			167094	1/2/2016	840.00	39	1/	

169	169	1/18/2016	80627	1/18/2016	MEDIA SAT	1,629.90	ANCB	aces internet	DARLA VASILE	2/18/2016	170587	1/25/2016	1,629.90	638	2/17/2016
170	170	1/18/2016	996771	1/13/2016	ASOCIATA AIRPORTURIZOR DIN A	538.00	ANCB	contracte mentore	TANASOU SORINA	2/12/2016	170715	1/27/2016	538.00	466	2/17/2016
171	171	1/18/2016	453431	1/17/2016	TELEKOR ROMANIA COMMUNICAT	2,531.11	ANCB	abonament televizi	PAUNESCU CARMEN	2/14/2016	170935	1/29/2016	2,531.11	273	2/17/2016
172	172	1/18/2016	4809377	1/16/2016	TELEKOR ROMANIA COMMUNICAT	170.25	ANCB	abonament televizi	PAUNESCU CARMEN	1/28/2016	170935	1/29/2016	170.25	283	1/27/2016
173	173	1/18/2016	286246	1/13/2016	RAUT	18,821.17	ANCB	insultrare apa calda	ROTARIU SORIN	3/27/2016	170908	1/29/2016	18,821.17	377	1/27/2016
174	174	1/18/2016	13205	1/18/2016	SMART CHOICE	4,899.20	ANCB	insultrare apa calda	ROTARIU SORIN	3/27/2016	170941	1/29/2016	4,899.20	377	1/27/2016
175	175	1/18/2016	12030417494	1/4/2016	CONSTR-CONSTRUCT	3,459.60	ANCB	incalzire centrala	JERNOIU EMIL	1/29/2016	170950	1/29/2016	3,459.60	271	1/28/2016
176	176	1/18/2016	286246	1/13/2016	SYSTEMATIC	2,692.80	ANCB	emulsie bituminoase	MICU LUMINITA	1/28/2016	170268	1/29/2016	2,692.80	336	1/29/2016
177	177	1/18/2016	73471	1/18/2016	BUSINESS PLUS	2,973.52	ANCB	insultrare apa calda	MICU LUMINITA	1/29/2016	170941	1/29/2016	2,973.52	377	1/27/2016
178	178	1/18/2016	861	1/18/2016	MALCO AUTO	1,326.22	ANCB	grafiera	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	179	1/18/2016	2030031	1/14/2016	TERMOSTAT INSTAL	2,472.44	ANCB	servicii	TOMA ADRIAN	2/14/2016	170337	1/29/2016	2,472.44	493	2/11/2016
180	180	1/18/2016	9364	1/8/2016	INS BIOTICA	1,407.52	ANCB	reclutare	MICU LUMINITA	2/12/2016	170326	1/21/2016	1,407.52	903	3/1/2016
181	181	1/18/2016	96501	1/13/2016	INS BIOTICA	1,102.20	ANCB	reclutare	MICU LUMINITA	2/12/2016	170326	1/21/2016	1,102.20	903	3/1/2016
182	182	1/18/2016	14	1/18/2016	BALDORI INSURANCE BROKER	13,608.60	ANCB	servicii	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	183	1/18/2016	141	1/18/2016	ROMANIA COMMERCE RESERVE	81,467.87	ANCB	servicii	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	81,467.87	355	2/1/2016
184	184	1/18/2016	46365	1/15/2016	ANVAS TRAINING	366.24	ANCB	calcia	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24	818	2/1/2016
185	185	1/18/2016	817	1/19/2016	ATLANTIS PRODCONS	4,312.72	ANCB	lloc	MICU LUMINITA	2/18/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	186	1/18/2016	20561	1/13/2016	NEOACT	27,560.00	ANCB	photo, pantofi	MICU LUMINITA	2/12/2016	170722	1/22/2016	27,560.00	345	1/29/2016
187	187	1/18/2016	90884	1/19/2016	GS SECURE SOLUTIONS	468.35	ANCB	stomac	FLOREA VALERIU	2/15/2016	170722	1/22/2016	468.35	345	1/29/2016
188	188	1/18/2016	1042	1/19/2016	AVOCAT CIURARIU LOHAN MANOLE	6,738.11	ANCB	onorariu	PODEA BOGDAN	2/15/2016	170892	1/26/2016	6,738.11	1511	4/12/2016
189	189	1/18/2016	36075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	ANCB	casare, telefonie	PODEA BOGDAN	1/29/2016	170892	1/26/2016	32,294.00	273	1/29/2016
190	190	1/18/2016	876705	1/19/2016	VEASYS INTERNATIONAL	1,460.85	ANCB	siget, servicii	MICU LUMINITA	2/19/2016	170507	1/21/2016	1,460.85	483	1/27/2016
191	191	1/18/2016	52861	1/19/2016	HELVETICA SOLUTIONS	7,560.00	ANCB	clint	MICU LUMINITA	2/14/2016	170642	1/22/2016	7,560.00	491	2/1/2016
192	192	1/18/2016	15601	1/13/2016	MEDIMPACT	5,400.00	ANCB	reclutare	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/1/2016
193	193	1/18/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00	ANCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016	170785	1/28/2016	74.00	270	1/28/2016
194	194	1/18/2016	10666	1/12/2016	ARLECO POWER	93,420.34	ANCB	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/27/2016	93,420.34	467	2/11/2016
195	195	1/18/2016	98601	1/12/2016	ARLECO POWER	1,116,646.87	ANCB	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/27/2016	1,116,646.87	467	2/11/2016
196	196	1/18/2016	880	1/12/2016	SMART CONTROL	9,518.58	ANCB	servicii masurare	ONESCU GHEORGHI	2/12/2016	170785	1/28/2016	9,518.58	471	2/1/2016
197	197	1/18/2016	155882	1/23/2016	AUTOTIUTA AERONAUTICA CIVIL	10,660.16	ANCB	controlul calitatii	VOINPOL MIRELA	1/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	198	1/18/2016	155871	1/23/2016	AUTOTIUTA AERONAUTICA CIVIL	13.94	ANCB	supraveghere mla	CAPOTA ION	1/29/2016	170797	1/28/2016	13.94	compartate	
199	199	1/18/2016	21903103001	1/12/2016	ROMPEST SERVICE	24,871.87	ANCB	servicii	RADESCU FLORINA	2/12/2016	170735	1/27/2016	24,871.87	881	2/7/2016
200	200	1/18/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	155,997.83	ANCB	motorina	MICU LUMINITA	2/14/2016	170666	1/25/2016	155,997.83	468	2/1/2016
201	201	1/18/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	ANCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/1/2016
202	202	1/18/2016	630037327	1/12/2016	ROMPEST DOWNSTREAM	113,723.52	ANCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	113,723.52	468	2/1/2016
203	203	1/18/2016	155872	1/23/2016	AUTOTIUTA AERONAUTICA CIVIL	1,143,476.25	ANCB	supraveghere mla	VOINPOL MIRELA	1/29/2016	170602	1/28/2016	1,143,476.25	356	2/1/2016
204	204	1/18/2016	630037329	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	ANCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/1/2016
205	205	1/18/2016	578	1/14/2016	ITA INFORMATION NETWORKING	727,442.43	ANCB	contracte mentore	CRISTIANU MIHAI	2/14/2016	170646	1/25/2016	727,442.43	328	1/29/2016
206	206	1/18/2016	587	1/14/2016	ITA INFORMATION NETWORKING	903,976.54	ANCB	servicii	CRISTIANU MIHAI	2/14/2016	170646	1/25/2016	903,976.54	328	1/29/2016
207	207	1/18/2016	11600421	1/13/2016	MIDOCAR	1,576.52	ANCB	piene auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1,576.52	652	2/17/2016
208	208	1/18/2016	90851	1/19/2016	GS SECURE SOLUTIONS	34.12	ANCB	servicii	FLOREA VALERIU	2/15/2016	170722	1/22/2016	34.12	483	1/27/2016
209	209	1/18/2016	6	1/21/2016	ROMUIER EVALUARI	78,000.00	ANCB	servicii	TANASOU SORINA	2/13/2016	170905	1/29/2016	78,000.00	670	2/23/2016
210	210	1/18/2016	156	1/20/2016	ANGELLO AIRPORTHOTEL BUCHAREST	233.75	ANCB	canon	STATE ANA MARIA	2/20/2016	170716	1/27/2016	233.75	342	1/29/2016
211	211	1/18/2016	30664681	1/19/2016	ANGELLO AIRPORTHOTEL BUCHAREST	275.58	ANCB	reclutare	TOMA ADRIAN	2/14/2016	170716	1/27/2016	275.58	342	1/29/2016
212	212	1/18/2016	600043176	1/17/2016	ENEL ENERGIE	1,391.81	ANCB	energie electrica	TOMA ADRIAN	2/13/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	213	1/18/2016	630037327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53	ANCB	energie electrica	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/1/2016
214	214	1/18/2016	9017601	1/17/2016	TELEKOR ROMANIA COMMUNICAT	2,531.11	ANCB	abonament televizi	PAUNESCU CARMEN	2/14/2016	170935	1/29/2016	2,531.11	273	2/1/2016
215	215	1/18/2016	578	1/14/2016	ITA INFORMATION NETWORKING	727,442.43	ANCB	stomac	CRISTIANU MIHAI	2/14/2016	170646	1/25/2016	727,442.43	328	1/29/2016
216	216	1/18/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	155,997.83	ANCB	stomac	MICU LUMINITA	2/13/2016	170566	1/25/2016	155,997.83	468	2/1/2016
217	217	1/18/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	ANCB	stomac	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/1/2016
218	218	1/18/2016	630037327	1/12/2016	ROMPEST DOWNSTREAM	113,723.52	ANCB	stomac	MICU LUMINITA	2/13/2016	170566	1/25/2016	113,723.52	468	2/1/2016
219	219	1/18/2016	1341	1/21/2016	CHROM AND CO SISTEME DE TELE	1,468.50	ANCB	servicii instalare	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	220	1/18/2016	1341	1/21/2016	CHROM AND CO SISTEME DE TELE	2,215.94	ANCB	servicii instalare	TOMA ADRIAN	2/21/2016	170646	1/26/2016	2,215.94	700/701	2/24/2016
221	221	1/18/2016	1008000	1/13/2016	SOCIETATEA ROMANA PENITRUL AER	288.00	ANCB	servicii	ONESCU GHEORGHI	2/13/2016	171105	2/10/2016	288.00	474	2/1/2016
222	222	1/18/2016	954000221	1/23/2016	STRUCTURE ROMANIA	248.00	ANCB	abonament anu	CAREY MONICA	1/31/2016	ANULAT				
223	223	1/18/2016	10001	1/22/2016	UNIVERTICE	1,132.00	ANCB	batiste absorbant	MICU LUMINITA	2/21/2016	170807	1/28/2016	1,132.00	671	2/1/2016
224	224	1/18/2016	16002091	1/13/2016	UTL GROUP	802.29	ANCB	reclutare	CRISTIANU MIHAI	2/12/2016	170646	1/26/2016	802.29	468	2/22/2016
225	225	1/18/2016	PROF 130509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00	ANCB	monitor	CRISTIANU MIHAI	2/17/2016	171004	2/12/2016	532.97	454	8/8/2016
226	226	1/18/2016	996771	1/13/2016	ASOCIATA AIRPORTURIZOR DIN A	538.00	USD	contracte mentore	TANASOU SORINA	2/12/2016					
227	227	1/18/2016	453431	1/17/2016	TELEKOR ROMANIA COMMUNICAT	2,531.11	USD	servicii instalare	PAUNESCU CARMEN	2/14/2016	170935	1/29/2016	2,531.11	273	2/1/2016
228	228	1/18/2016	286246	1/13/2016	RAUT	18,821.17	USD	insultrare apa calda	ROTARIU SORIN	3/27/2016	170908	1/29/2016	18,821.17	377	1/27/2016
229	229	1/18/2016	13205	1/18/2016	SMART CHOICE	4,899.20	USD	insultrare apa calda	ROTARIU SORIN	3/27/2016	170941	1/29/2016	4,899.20	377	1/27/2016
230	230	1/18/2016	12030417494	1/4/2016	CONSTR-CONSTRUCT	3,459.60	USD	incalzire centrala	JERNOIU EMIL	1/29/2016	170950	1/29/2016	3,459.60	271	1/28/2016
231	231	1/18/2016	286246	1/13/2016	SYSTEMATIC	2,692.80	USD	emulsie bituminoase	MICU LUMINITA	1/28/2016	170268	1/29/2016	2,692.80	336	1/29/2016
232	232	1/18/2016	73471	1/18/2016	BUSINESS PLUS	2,973.52	USD	insultrare apa calda	MICU LUMINITA	1/29/2016	170941	1/29/2016	2,973.52	377	1/27/2016
233	233	1/18/2016	861	1/18/2016	MALCO AUTO	1,326.22	USD	grafiera	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
234	234	1/18/2016	2030031	1/14/2016	TERMOSTAT INSTAL	2,472.44	USD	servicii	TOMA ADRIAN	2/14/2016	170337	1/29/2016	2,472.44	493	2/11/2016
235	235	1/18/2016	9364	1/8/2016	INS BIOTICA	1,407.52	USD	reclutare	MICU LUMINITA	2/12/2016	170326	1/21/2016	1,407.52	903	3/1/2016
236	236	1/18/2016	96501	1/13/2016	INS BIOTICA	1,102.20	USD	reclutare	MICU LUMINIT						

348	256	2/24/2016	30	2/22/2016	SYSTEMATIC	2,692.80	AIHCB	emulsie bitumino	MCU LUMINITA	2/17/2016	171737	2/26/2016	2,692.80	637	2/16/2016
349	255	2/24/2016	2042	2/22/2016	COSTA UTILAGE	12,793.17	AIHCB	reparare	GAGU VASILE	3/3/2016	172470	2/15/2016	12,793.17	838	3/1/2016
350	254	2/24/2016	204810181	2/26/2016	MCU LUMINITA	3,105.85	AIHCB	servici mentenanta	TOMIA ADRIAN	2/27/2016	171783	2/19/2016	3,105.85	731	2/26/2016
351	253	2/24/2016	7872	2/23/2016	SENKO ADVERTISING	236.34	AIHCB	stampila	MCU LUMINITA	2/27/2016	172002	2/26/2016	236.34	641	2/23/2016
352	252	2/24/2016	2034951	2/23/2016	TURACADA	8,409.60	AIHCB	baterii	MCU LUMINITA	2/18/2016	172425	2/21/2016	8,409.60	651	2/17/2016
353	250	2/24/2016	4029	2/23/2016	ROMCHIM PROTECT	29,856.00	AIHCB	fluid degreasare	MCU LUMINITA	3/4/2016	172323	2/13/2016	29,856.00	856	3/2/2016
354	249	2/24/2016	13325	2/23/2016	SMART CHOICE	2,428.80	AIHCB	toner	MCU LUMINITA	3/3/2016	172099	2/20/2016	2,428.80	861	3/3/2016
355	248	2/24/2016	3680	2/23/2016	ACHARI MEDICAL	456.00	AIHCB	verificare si irectia	CAREY MONICA	3/3/2016	172477	2/25/2016	456.00	853	3/2/2016
356	247	2/24/2016	654005751	2/23/2016	MCU LUMINITA ROMANIA	284.00	AIHCB	deservis de curaten	MCU LUMINITA	2/29/2016	172476	2/25/2016	284.00	847	2/23/2016
357	246	2/24/2016	1836004	2/23/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractari si innotia	FLORIA VALERIU	3/1/2016	172926	2/17/2016	47,172.86	876	3/7/2016
358	245	2/24/2016	1836005	2/21/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLORIA VALERIU	3/1/2016	172882	2/17/2016	23,571.00	876	3/7/2016
359	244	2/24/2016	131178	2/20/2016	MCU LUMINITA	1,280,764.84	AIHCB	servicii tehnice	MCU LUMINITA	2/21/2016	173172	2/28/2016	1,280,764.84	724	2/26/2016
360	243	2/24/2016	10331	1/31/2016	ONATA CATERING	13,589.93	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	13,589.93	746	2/26/2016
361	242	2/24/2016	10332	1/31/2016	ONATA CATERING	463,454.87	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	746	2/26/2016
362	240	2/24/2016	203451	2/23/2016	MCU LUMINITA	201.40	AIHCB	reparare	MCU LUMINITA	2/23/2016	173140	2/22/2016	201.40	746	2/26/2016
363	239	2/24/2016	20380	1/28/2016	ROMCHIM PROTECT	250,750.56	AIHCB	fluid degreasare	MCU LUMINITA	2/28/2016	173424	2/23/2016	250,750.56	710	2/26/2016
364	237	2/24/2016	14448822	2/29/2016	ICSAIRS	870.84	AIHCB	abonament	GOIA MARIAN	2/29/2016	172244	2/21/2016	870.84	713	2/26/2016
365	235	2/24/2016	150047	2/29/2016	MCU LUMINITA	878.00	AIHCB	servicii de curaten	MCU LUMINITA	3/4/2016	172790	2/26/2016	878.00	712	2/26/2016
366	234	2/24/2016	350200330	1/29/2016	UTI GRUP	2,094,710.28	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	173050	2/29/2016	2,094,710.28	717	2/26/2016
367	233	2/24/2016	1143	2/24/2016	VEDIA APA SERVICII	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/4/2016	172247	2/21/2016	50,880.00	873	3/7/2016
368	232	2/24/2016	1142	2/24/2016	VEDIA APA SERVICII	483,200.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	172246	2/21/2016	483,200.23	882	3/2/2016
369	231	2/24/2016	4576355	2/24/2016	FRESH PROMOTION	33,283.20	AIHCB	servicii	MCU LUMINITA	2/15/2016	172390	2/13/2016	33,283.20	654	2/17/2016
370	230	2/24/2016	13639	2/24/2016	DUAL PROMO	4,644.00	AIHCB	siunga	MCU LUMINITA	2/14/2016	172389	2/21/2016	4,644.00	647	2/17/2016
371	229	2/24/2016	15901	2/24/2016	EURO APVAL	3,400.00	AIHCB	serviciu prelucrare	ROTARIU SORIN	2/19/2016	172775	2/16/2016	3,400.00	666	2/22/2016
372	228	2/24/2016	2155000025	1/29/2016	ROMPEST SERVICE INTEGRATE	172,426.52	AIHCB	servicii de curaten	MCU LUMINITA	3/9/2016	172727	2/23/2016	172,426.52	840	3/2/2016
373	227	2/24/2016	483	2/21/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	garantie	ROTARIU SORIN	3/11/2016	172730	3/9/2016	11,427.86	1071	3/14/2016
374	226	2/24/2016	482	2/21/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunat	ROTARIU SORIN	3/11/2016	172731	3/9/2016	262,840.71	1070	3/14/2016
375	225	2/24/2016	360100564	2/15/2016	UTI GRUP	204,697.36	AIHCB	abonament	ROTARIU SORIN	3/26/2016	173049	2/19/2016	204,697.36	1074	3/14/2016
376	224	2/24/2016	50	2/22/2016	INC OTD ICSI RM VALCEA	6,164.35	AIHCB	apara utila	JACOB CRISTIAN	3/2/2016	173489	2/25/2016	6,164.35	833	3/1/2016
377	223	2/24/2016	11606832	2/22/2016	MICROCAR	387.06	AIHCB	consumabile auto	GAGU VASILE	3/2/2016	172826	2/21/2016	387.06	830	3/1/2016
378	222	2/24/2016	1160684	2/22/2016	MICROCAR	46,315.38	AIHCB	consumabile auto	GAGU VASILE	3/2/2016	172827	2/21/2016	46,315.38	830	3/1/2016
379	221	2/24/2016	658	2/20/2016	AEA REVOLUTIONS	3,683.18	AIHCB	mentenanta	ROTARIU SORIN	3/4/2016	172903	2/20/2016	3,683.18	852	3/3/2016
380	220	2/24/2016	5397	2/20/2016	OTIPOINT	624.00	AIHCB	carti de vizita	MCU LUMINITA	2/24/2016	172333	2/13/2016	624.00	642	2/17/2016
381	219	2/24/2016	8080	2/20/2016	ROMCHIM PROTECT	29,208.00	AIHCB	servicii tehnice	MCU LUMINITA	2/21/2016	172327	2/20/2016	29,208.00	858	3/2/2016
382	218	2/24/2016	80803	1/31/2016	ROMATSA	2,219.70	AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016	172242	2/15/2016	2,219.70	855	3/3/2016
383	217	2/24/2016	36982	1/31/2016	ROMATSA	1,015.51	AIHCB	servicii telecom	CAROTIA ION	3/5/2016	172243	2/15/2016	1,015.51	855	3/3/2016
384	216	2/24/2016	15707	1/29/2016	MED LIFE	1,218.65	AIHCB	medicin	MCU LUMINITA	2/10/2016	172246	2/10/2016	1,218.65	857	3/2/2016
385	224	2/24/2016	15708	1/29/2016	MED LIFE	894.20	AIHCB	medicin	CAREY MONICA	2/28/2016	172471	2/25/2016	894.20	718	2/26/2016
386	221	2/24/2016	36988	1/31/2016	ROMATSA	18,146.04	AIHCB	servicii telecom	CAROTIA ION	3/5/2016	172236	2/15/2016	18,146.04	855	3/3/2016
387	220	2/24/2016	1408147	2/20/2016	OSCAR DOWNSTREAM	21,662.29	AIHCB	benzina	MCU LUMINITA	3/4/2016	172552	2/21/2016	21,662.29	851	3/3/2016
388	220	2/24/2016	1330684	2/20/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MCU LUMINITA	3/4/2016	172551	2/21/2016	78,206.05	851	3/3/2016
389	225	2/24/2016	1330683	2/20/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MCU LUMINITA	3/4/2016	172551	2/21/2016	82,361.45	851	3/3/2016
390	224	2/24/2016	1408144	2/20/2016	OSCAR DOWNSTREAM	24,408.57	AIHCB	benzina	MCU LUMINITA	3/4/2016	172552	2/21/2016	24,408.57	851	3/3/2016
391	223	2/24/2016	36000	1/29/2016	PROCHIM	960.00	AIHCB	inspectie tehnica	ROTARIU SORIN	2/15/2016	172972	2/10/2016	960.00	625	2/11/2016
392	222	2/24/2016	79942	2/28/2016	GA SECURE SOLUTIONS	63.24	AIHCB	stornare	FLORIA VALERIU	2/28/2016	172940	2/28/2016	63.24	248	2/22/2016
393	221	2/24/2016	79941	2/28/2016	GA SECURE SOLUTIONS	184,382.33	AIHCB	servicii auto	FLORIA VALERIU	2/28/2016	172939	2/28/2016	184,382.33	248	2/22/2016
394	220	2/24/2016	79939	2/28/2016	GA SECURE SOLUTIONS	47,139.84	AIHCB	servicii auto	FLORIA VALERIU	2/23/2016	172931	2/28/2016	47,139.84	683	2/22/2016
395	218	2/24/2016	79940	2/28/2016	GA SECURE SOLUTIONS	11,240.35	AIHCB	servicii paza	FLORIA VALERIU	2/22/2016	172929	2/28/2016	11,240.35	681	2/22/2016
396	218	2/24/2016	20118	2/23/2016	VEDIA MEDICAL ROMANIA	808.00	AIHCB	abonament	MCU LUMINITA	2/12/2016	172475	2/25/2016	808.00	680	2/21/2016
397	217	2/24/2016	907	2/23/2016	DATA INFORMATION NETWORKING	709.08	AIHCB	servicii de curaten	MCU LUMINITA	2/9/2016	172786	2/20/2016	709.08	682	2/21/2016
398	215	2/24/2016	prof 488	2/28/2016	MINIUS AVIATION	404.00	EURO	bilant auto	VILCEANU FLORENTA	2/28/2016	172958	2/28/2016	404.00	854	3/2/2016
399	214	2/24/2016	3600000001	2/20/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament	ROTARIU SORIN	3/26/2016	173049	2/19/2016	262,840.71	1074	3/14/2016
400	213	2/24/2016	360200374	2/20/2016	UTI GRUP	263,521.65	AIHCB	servicii	ROTARIU SORIN	3/9/2016	172996	2/28/2016	263,521.65	900	3/6/2016
401	212	2/24/2016	29882	2/29/2016	PLURICOT COMEXIM	1,042.10	AIHCB	produse curaten	MCU LUMINITA	3/10/2016	172417	2/21/2016	1,042.10	896	3/6/2016
402	211	2/24/2016	21	2/22/2016	HEA CANNING	6,677.02	AIHCB	servicii	TOMIA ADRIAN	3/9/2016	172458	2/20/2016	6,677.02	836	3/3/2016
403	210	2/24/2016	5881	2/20/2016	BASA DE APPROXIONARE SI DESFAS	5,924.81	AIHCB	servicii	MCU LUMINITA	3/9/2016	172458	2/20/2016	5,924.81	836	3/3/2016
404	209	2/24/2016	1330683	2/20/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MCU LUMINITA	3/4/2016	172426	2/21/2016	82,361.45	851	3/3/2016
405	208	2/24/2016	1330684	2/20/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MCU LUMINITA	3/4/2016	172426	2/21/2016	78,206.05	851	3/3/2016
406	207	2/24/2016	1408144	2/20/2016	OSCAR DOWNSTREAM	24,408.57	AIHCB	benzina	MCU LUMINITA	3/4/2016	172426	2/21/2016	24,408.57	851	3/3/2016
407	206	2/24/2016	1408147	2/20/2016	OSCAR DOWNSTREAM	132,210.39	AIHCB	benzina	MCU LUMINITA	3/4/2016	172426	2/21/2016	132,210.39	851	3/3/2016
408	205	2/24/2016	1408146	2/20/2016	OSCAR DOWNSTREAM	25,028.57	AIHCB	benzina	MCU LUMINITA	3/4/2016	172426	2/21/2016	25,028.57	851	3/3/2016
409	204	2/24/2016	360200372	2/20/2016	UTI GRUP	974,206.33	AIHCB	abonament	ROTARIU SORIN	3/26/2016	172996	2/28/2016	974,206.33	908	3/3/2016
410	203	2/24/2016	40668	2/25/2016	ROD 2000	1,440.00	AIHCB	carnele	MCU LUMINITA	3/6/2016	172407	2/20/2016	1,440.00	867	3/3/2016
411	202	2/24/2016	133038	2/24/2016	DUAL PROMO	10,399.58	AIHCB	calendar	MCU LUMINITA	2/14/2016	172388	2/21/2016	10,399.58	647	2/17/2016
412	201	2/24/2016	15707	1/29/2016	MCU LUMINITA	1,218.65	AIHCB	medicin	MCU LUMINITA	2/10/2016	172246	2/10/2016	1,218.65	857	3/2/2016
413	200	2/24/2016	1325121	2/20/2016	ETS TELECOM	5,139.80	AIHCB	servicii internet	ROTARIU SORIN	3/6/2016	172485	3/4/2016	5,139.80	886	3/6/2016
414	299	2/24/2016	75396	2/24/2016	DANCO PRO COMMUNICATION	35,136.00	AIHCB	bilant auto	VILCEANU FLORENTA	2/29/2016	172958	2/28/2016	35,136.00	854	3/2/2016
415	298	2/24/2016	9907396	2/15/2016	ASOCIATA AEROPORTURILOR DIN 4	5,31									

527	451	2/23/2016	1889	21/5/2016	EMP TRADE	11,524.78	RON	inlocuire piesa	ROTARIU SORIN	3/15/2016	175195	3/10/2016	3,999.06	1098	3/16/2016
528	450	2/23/2016	20160019	21/6/2016	ATA INDUSTRY	3,999.06	RON	piese	GAGU VASILE	3/16/2016	175195	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	21/6/2016	ATA INDUSTRY	1,062.29	RON	manopera	GAGU VASILE	3/16/2016	175195	3/10/2016	1,062.29	1098	3/16/2016
530	448	2/23/2016	20160016	21/6/2016	ATA INDUSTRY	4,266.02	RON	consumabile auto	GAGU VASILE	3/16/2016	175195	3/10/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	21/6/2016	ATA INDUSTRY	3,100.00	RON	manopera	GAGU VASILE	3/16/2016	175195	3/10/2016	3,100.00	1107	3/17/2016
532	446	2/23/2016	20460190	21/6/2016	ATA INDUSTRY	15,650.00	RON	manopera	GAGU VASILE	3/16/2016	175195	3/10/2016	15,650.00	1107	3/17/2016
533	445	2/23/2016	PROE 4	2/23/2016	PRODANCE BI	1,000.00	RON	prestari artistice	TANASOIU SORINA	3/23/2016	173392	2/29/2016	1,000.00	816	3/2/2016
534	444	2/23/2016	77621	2/23/2016	ONS BIOTICA	198.00	RON	javete documente	MIU LUMINITA	3/26/2016	172171	3/25/2016	198.00	1077	3/24/2016
535	443	2/23/2016	160075	21/5/2016	INTECHNOL	2,119.13	RON	manopera	MIU LUMINITA	3/26/2016	172171	3/25/2016	2,119.13	1109	3/16/2016
536	442	2/23/2016	160075	2/23/2016	AUTOTIATA AERONAUTICA CIVIL	100,149.96	RON	control calitate	VOINOPOL MIRCEA	3/19/2016	173664	3/19/2016	100,149.96	930	3/20/2016
537	441	2/23/2016	20160055	21/8/2016	TERMOSTAR INSTAL	2,434.34	RON	servicii	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	521421	21/7/2016	EVOLUTION PREST SYSTEMS	5,563.30	RON	manopera	MIU LUMINITA	2/17/2016	173399	2/29/2016	5,563.30	1100	3/1/2016
539	439	2/23/2016	1406	1/19/2016	CRIMIN AND CO SISTEMI DE TELE	2,192.47	RON	manopera	TOMA ADRIAN	3/19/2016	173399	2/29/2016	2,192.47	1100	3/1/2016
540	438	2/23/2016	20160018	21/6/2016	ATA INDUSTRY	5,247.13	RON	manopera	GAGU VASILE	3/16/2016	175195	3/15/2016	5,247.13	1107	3/17/2016
541	437	2/23/2016	20160018	21/6/2016	ATA INDUSTRY	208.56	RON	manopera	GAGU VASILE	3/16/2016	175195	3/15/2016	208.56	1107	3/17/2016
542	400	2/24/2016	690	3/9/2016	SMART CONTROL	3,874.68	RON	manopera	MIU LUMINITA	3/9/2016	173721	3/21/2016	3,874.68	871	3/7/2016
543	459	2/24/2016	431100146	2/23/2016	DANTE INTERNATIONAL	9,299.97	RON	telefonat	MIU LUMINITA	2/26/2016	173701	3/2/2016	9,299.97	1129	3/21/2016
544	458	2/24/2016	1007	2/23/2016	EVOLUTION PREST SYSTEMS	6,512.30	RON	telefonat	MIU LUMINITA	2/23/2016	173701	3/2/2016	6,512.30	1129	3/21/2016
545	457	2/24/2016	529315	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	RON	telefonat	MIU LUMINITA	2/23/2016	173701	3/2/2016	6,620.13	1129	3/21/2016
546	456	2/24/2016	10008348	21/5/2016	APA NOVA BUCURESTI	35,596.76	RON	servicii	ROTARIU SORIN	3/1/2016	174553	2/29/2016	35,596.76	844	3/7/2016
547	455	2/24/2016	32661	21/7/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	RON	servicii	ROTARIU SORIN	3/2/2016	174553	2/29/2016	8,176.77	844	3/7/2016
548	454	2/24/2016	691313850	21/5/2016	ENEL ENERGIE	46.06	RON	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/29/2016	46.06	832	3/2/2016
549	462	2/25/2016	431100266	2/24/2016	DANTE INTERNATIONAL	4,349.99	RON	telefonat	MIU LUMINITA	2/27/2016	174534	3/16/2016	4,349.99	1115	3/17/2016
550	465	2/25/2016	431100241	2/24/2016	DANTE INTERNATIONAL	2,159.99	RON	telefonat	MIU LUMINITA	2/26/2016	174534	3/16/2016	2,159.99	1115	3/17/2016
551	463	2/25/2016	1394	21/5/2016	ECOBEN CONSTRUCT	3,394.00	RON	servicii	JACOB CRISTIAN	3/26/2016	174534	3/16/2016	3,394.00	1115	3/17/2016
552	464	2/25/2016	16681	21/5/2016	STAT S.C GLOBAL INVOICE	7,213.98	RON	servicii messenger	CRISTEANU MIHAI	3/15/2016	174534	3/16/2016	7,213.98	1115	3/17/2016
553	469	2/26/2016	26	2/22/2016	KADAMA DESIGN	750.00	RON	manopera	ROTARIU SORIN	3/6/2016	174499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	1313	2/25/2016	TRONIT SI MESTESUGURI	648.00	RON	manopera	MIU LUMINITA	3/25/2016	174499	2/26/2016	648.00	843	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	RON	servicii	TANASOIU SORINA	3/26/2016	174499	2/26/2016	6,000.00	834	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00	RON	canita traditionala	TANASOIU SORINA	3/25/2016	174499	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	100	2/25/2016	ATLIERUL DE RESTORE	1,500.00	RON	canita, branzii	MIU LUMINITA	3/25/2016	174499	2/26/2016	1,500.00	841	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAR MODA	1,550.00	RON	manopera	MIU LUMINITA	3/25/2016	174499	2/26/2016	1,550.00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00	RON	la barbat	MIU LUMINITA	3/25/2016	174499	2/26/2016	1,260.00	829	2/29/2016
560	482	2/26/2016	1895	2/25/2016	EMP TRADE	29,369.35	RON	manopera	MIU LUMINITA	3/25/2016	174499	2/26/2016	29,369.35	1148	3/2/2016
561	484	2/26/2016	160200716	2/26/2016	UTI GRUP	5,907.42	RON	lucratii incalzire	ROTARIU SORIN	3/25/2016	174286	3/4/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	3/25/2016	UBM	4,785.00	USD	manopera	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	3/25/2016	UBM	3,260.00	USD	manopera	STATE ANA MARIA	2/26/2016	174277	2/29/2016	3,260.00	28	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55	RON	lucratii incalzire	ROTARIU SORIN	3/25/2016	174286	3/4/2016	2,540.55	1154	3/23/2016
565	466	2/26/2016	5073	2/25/2016	28 PIRO	31,022.40	RON	manopera	MIU LUMINITA	3/25/2016	174286	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	20160019	21/6/2016	GRUPO GRUPO ROMANIA	514.00	RON	manopera	MIU LUMINITA	3/25/2016	174286	3/4/2016	514.00	1149	3/23/2016
567	475	2/26/2016	1159078	2/25/2016	BRAIN MEDICAL	179.00	RON	reparatii servicii	MIU LUMINITA	3/26/2016	173608	3/26/2016	179.00	1147	3/23/2016
568	476	2/26/2016	160200721	2/24/2016	UTI GRUP	41,606.41	RON	servicii interierne	ROTARIU SORIN	3/26/2016	174275	3/10/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	160013	2/25/2016	ADRIAN CULITAN & INFRASTRUCT	70,145.98	RON	manopera	MIU LUMINITA	3/25/2016	174275	3/10/2016	70,145.98	1155	3/23/2016
570	478	2/26/2016	201520	2/25/2016	TUNACADA	213.60	RON	manopera	MIU LUMINITA	3/11/2016	174287	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	2911	2/25/2016	MEI TELECOM LTD	5,492.41	RON	piese	ROTARIU SORIN	3/25/2016	174287	3/4/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	7137931	21/4/2016	NOVO MARKET SVISIT	643.78	RON	manopera	ROTARIU SORIN	3/25/2016	174287	3/4/2016	643.78	1150	3/23/2016
573	481	2/26/2016	5957442	2/23/2016	ASOCIATIA ALBOPORTULUI DIN I	650.00	RON	contributie partia	TANASOIU SORINA	2/23/2016	173609	4/26/2016	650.00	894	3/8/2016
574	482	2/26/2016	160108931	2/23/2016	APA NOVA BUCURESTI	593.53	RON	servicii	ROTARIU SORIN	3/9/2016	174218	3/10/2016	593.53	1064	3/4/2016
575	483	2/26/2016	4411	2/29/2016	CESTASIM	86.00	RON	si semnatura	PROTASIA RODINA	3/9/2016	174218	3/10/2016	86.00	1064	3/4/2016
576	480	2/26/2016	1015	2/29/2016	AVOCAT CUBURU LOHAN MANOLU	11,305.56	RON	manopera	PODEA BOGDAN	3/25/2016	173439	3/15/2016	11,305.56	1145	3/23/2016
577	490	2/26/2016	1470	2/25/2016	AVOCAT CUBURU LOHAN MANOLU	11,305.56	RON	manopera	PODEA BOGDAN	3/25/2016	173439	3/15/2016	11,305.56	1145	3/23/2016
578	491	2/26/2016	829071	2/29/2016	CLUBUL DE CANTARE	4,017.86	RON	manopera	STATE ANA MARIA	3/25/2016	174295	3/10/2016	4,017.86	916	3/10/2016
579	492	2/26/2016	2446	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	RON	asigura calatori	STATE ANA MARIA	3/25/2016	174295	3/10/2016	272.00	916	3/10/2016
580	493	2/26/2016	10060300258	2/26/2016	ROMPEST SERVICE	3,189.57	RON	servicii	BALANESCU EUSTATIU	3/29/2016	174295	3/10/2016	3,189.57	888	3/8/2016
581	494	2/26/2016	10060300251	2/26/2016	ROMPEST SERVICE	993.60	RON	servicii	BALANESCU EUSTATIU	3/29/2016	174295	3/10/2016	993.60	888	3/8/2016
582	495	2/26/2016	104681961	21/8/2016	RMA	15,650.00	RON	manopera	GAGU VASILE	3/4/2016	174304	3/4/2016	15,650.00	1168	3/24/2016
583	497	2/26/2016	66081	2/26/2016	SERVICE CICLOP	3,770.31	RON	reparatii	GAGU VASILE	3/26/2016	174304	3/4/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	RON	incalzire anvelopa	GAGU VASILE	3/26/2016	174304	3/4/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601501	2/26/2016	MIDOCAR	207.40	RON	reparatii	GAGU VASILE	3/26/2016	174304	3/4/2016	207.40	1167	3/24/2016
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,412.58	RON	piese auto	GAGU VASILE	3/26/2016	174304	3/4/2016	5,412.58	1167	3/24/2016
587	501	2/26/2016	66071	2/25/2016	SERVICE CICLOP	4,368.31	RON	reparatii auto	GAGU VASILE	3/25/2016	174287	3/4/2016	4,368.31	1149	3/23/2016
588	502	2/26/2016	66072	2/25/2016	SERVICE CICLOP	18,093.25	RON	reparatii auto	GAGU VASILE	3/25/2016	174287	3/4/2016	18,093.25	1148	3/23/2016
589	503	2/26/2016	226475511	1/26/2016	VOADAREA ROMANIA	12,026.00	RON	abonament	PAUNESCU CARMEN	4/6/2016	174262	3/7/2016	11,797.25	1329	4/5/2016
590	504	2/26/2016	9241897503.03	2/25/2016	SEENERS	1,334.59	RON	reparatii	PAUNESCU CARMEN	2/28/2016	174262	3/7/2016	1,334.59	1329	4/5/2016
591	513	2/26/2016	1232814	2/25/2016	VOADAREA ROMANIA	12,026.00	RON	abonament	PAUNESCU CARMEN	4/6/2016	174262	3/7/2016	11,797.25	1329	4/5/2016
592	514	3/1/2016	5000373	2/26/2016	OK SERVICE CORPORATION	5,960.00	RON	taxe participare	PETRISCU ANCA	3/4/2016	174971	3/1/2016	5,960.00	1087	3/16/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	RON	reparatii	ROTARIU SORIN	4/7/2016	177336	4/11/2016	4,282.92	1553	4/14/2016
594	516	3/1/2016	160013	2/25/2016	EURO NUCLEAR SECURITY SERVICES	1,239.70	RON	reparatii	ROTARIU SORIN	4/7/2016	177336	4/11/2016	1,239.70	1553	4/14/2016
595	505	3/1/2016	13441	2/25/2016											

715	617	3/10/2016	10060002068	2/4/2016	ROMPEST SERVICE	3.197.16	ANCB	derostructie	BALANESCU EUSTATIU	3/10/2016	176468	3/21/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/7/2016	FARMACIA LABORATOR ORIZONT	1.415.00	ANCB	produse medicale	MCU LUMINITA	3/20/2016	175538	3/17/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	1020	3/7/2016	FARMACIA LABORATOR ORIZONT	2.812.00	ANCB	medicamente	MCU LUMINITA	3/20/2016	175538	3/17/2016	2.812.00	1259	3/30/2016
718	616	3/10/2016	10060002069	2/4/2016	ROMPEST SERVICE	1.007.59	ANCB	derostructie	BALANESCU EUSTATIU	3/10/2016	176465	3/21/2016	1.007.59	1139	3/23/2016
719	622	3/10/2016	8854	3/7/2016	SIAMICO	787.80	ANCB	piene	MCU LUMINITA	4/0/2016					
720	626	3/10/2016	413118471	3/20/2016	MONTE INTERNATIONAL	3.049.99	ANCB	hardware mobil	MCU LUMINITA	3/20/2016					
721	620	3/10/2016	91706267	1/4/2016	JATA	1.037.00	ANCB	curs	POPESCU ANCA	4/4/2016	176262	3/16/2016	6.102.00	32	3/31/2016
722	621	3/10/2016	91706266	1/4/2016	JATA	1.037.00	ANCB	curs	POPESCU ANCA	4/4/2016	176261	3/16/2016	6.102.00	32	3/31/2016
723	622	3/10/2016	91706401	3/20/2016	SIAMICO	6.102.00	ANCB	hardware	POPESCU ANCA	3/20/2016	176260	3/16/2016	6.102.00	32	3/31/2016
724	624	3/10/2016	5000396	10/10/2016	OK SERVICE CORPORATION	2.411.00	ANCB	CURS	POPESCU ANCA	3/15/2016	176469	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/10/2016	REGINERGIS	1.279.73	ANCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11991	3/20/2016	MCU LUMINITA	1.499.70	ANCB	mentenanta	MCU LUMINITA	3/20/2016	176463	3/20/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/10/2016	MB TELECOM LTD	19.256.83	ANCB	abonament	ROTARIU SORIN	4/4/2016	176514	4/4/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/10/2016	MB TELECOM LTD	288.00	ANCB	multa	ROTARIU SORIN	4/4/2016	176510	3/15/2016	288.00	1322	4/4/2016
729	630	3/10/2016	2927	3/10/2016	MB TELECOM LTD	31.811.84	ANCB	abonament	ROTARIU SORIN	4/4/2016	176513	4/4/2016	31.811.84	1325	4/5/2016
730	631	3/10/2016	2926	3/10/2016	MB TELECOM LTD	240.710.40	ANCB	abonament	ROTARIU SORIN	4/4/2016	176509	4/4/2016	240.710.40	1324	4/5/2016
731	633	3/10/2016	8898686	3/1/2016	TELEKOM ROMANIA COMMUNICAT	3.703.97	ANCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1.249.72	1744	4/27/2016
732	644	3/10/2016	360370016	1/20/2016	MCU LUMINITA	4.90/2016	ANCB	avioane	MCU LUMINITA	4/9/2016	175534	3/17/2016	95.475.68	1343	4/26/2016
733	652	3/11/2016	655176	2/29/2016	MONETARIA STATULUI	17.660.70	ANCB	avans	MCU LUMINITA	2/25/2016					
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17.660.70	ANCB	avans	MCU LUMINITA	2/18/2016					
735	650	3/10/2016	2015072	3/10/2016	TUMACADA	3.268.00	ANCB	scuturi lampa	MCU LUMINITA	3/25/2016	176520	3/25/2016	3.268.00	1351	3/23/2016
736	649	3/10/2016	1051	3/10/2016	BO HYGIENE	889.20	ANCB	defectiuni maini	MCU LUMINITA	4/10/2016	176524	3/21/2016	889.20	1350	4/7/2016
737	648	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	80.384.92	ANCB	servicii	BALANESCU EUSTATIU	4/8/2016	176862	4/8/2016	80.384.92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499.24	ANCB	servicii	BALANESCU EUSTATIU	4/8/2016	176513	3/17/2016	108.499.24	1444/1444	4/7/2016
739	646	3/10/2016	16021	3/2/2016	INNOVOTECT CONSULTING NETWO	8.760.00	ANCB	program instruire	PETRESCU ANCA	3/20/2016	176788	3/22/2016	8.760.00	1365	3/24/2016
740	645	3/11/2016	16022	3/10/2016	INNOVOTECT CONSULTING NETWO	7.200.00	ANCB	servicii cazare	PETRESCU ANCA	3/10/2016	176786	3/22/2016	7.200.00	1366	3/24/2016
741	661	3/14/2016	186805	3/9/2016	SOS SERVICE	397.74	ANCB	extragator document	MCU LUMINITA	4/6/2016	176599	3/11/2016	397.74	1379	4/6/2016
742	660	3/14/2016	186898	3/7/2016	SOS SERVICE	348.40	ANCB	program instruire	MCU LUMINITA	4/6/2016	176598	3/11/2016	348.40	1378	4/6/2016
743	659	3/14/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	155.141.18	ANCB	motorina	MCU LUMINITA	4/6/2016	176532	3/17/2016	155.141.18	1342	4/6/2016
744	660	3/14/2016	76513	3/10/2016	ISCR	1.500.00	ANCB	eliberare autorizatie	ZARA RADU	3/26/2016	176517	3/28/2016	1.500.00	1271	3/30/2016
745	658	3/14/2016	202364	3/9/2016	MCU LUMINITA	1.062.00	ANCB	program instruire	MCU LUMINITA	3/26/2016	176530	3/14/2016	1.062.00	1348	4/7/2016
746	655	3/14/2016	202366	3/9/2016	MCU LUMINITA	12.854.60	ANCB	on-line news	TANASOIU SORINA	5/8/2016	176530	3/22/2016	12.854.60	1748	4/27/2016
747	654	3/14/2016	202368	3/9/2016	MCU LUMINITA	4.142.00	ANCB	on-line news	TANASOIU SORINA	5/8/2016	176509	3/22/2016	4.142.00	1748	4/27/2016
748	653	3/14/2016	5002386	2/15/2016	PROMEX CORPORATION	2.111.00	ANCB	case instructiv	MCU LUMINITA	3/20/2016	176530	3/22/2016	2.111.00	1748	4/27/2016
749	664	3/15/2016	66190	3/14/2016	SERVICE CYCLO	1.025.76	ANCB	reparatii auto	GAGUI 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 CYCLO	2.307.38	ANCB	reparatii auto	GAGUI VASILE	4/14/2016	175709	3/21/2016	2.307.38	1518	4/14/2016
751	666	3/15/2016	360070016	1/20/2016	MCU LUMINITA	12.943.41	ANCB	incalzire centrala	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	82846	3/10/2016	INS BIROTICA	874.40	ANCB	liner, tavite	MCU LUMINITA	4/9/2016	176518	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020982	3/10/2016	UTI BRP	2.060.003.06	ANCB	stornare	ROTARIU SORIN	3/24/2016					
754	669	3/15/2016	16020981	3/10/2016	UTI BRP	2.080.725.46	ANCB	servicii mentenanta	ROTARIU SORIN	3/20/2016	176564	3/21/2016	2.080.725.46	1354	3/22/2016
755	670	3/15/2016	61042629	2/29/2016	STERILCE ROMANIA	230.40	ANCB	servicii procesare	CAREY MONICA	3/29/2016	176508	3/17/2016	230.40	1377	3/24/2016
756	671	3/15/2016	62400870	2/29/2016	VERSA PULS MEDIA	200.00	ANCB	publicitate	CAREY MONICA	3/29/2016	176512	3/17/2016	200.00	648	2/17/2016
757	672	3/15/2016	64403490	3/10/2016	MCU LUMINITA	238.40	ANCB	servicii procesare	CAREY MONICA	3/29/2016	176512	3/17/2016	238.40	648	2/17/2016
758	681	3/15/2016	22971	3/10/2016	GEAC NET	541.72	ANCB	ABBY line reader	MCU LUMINITA	4/10/2016	176788	4/6/2016	541.72	1517	4/13/2016
759	680	3/15/2016	7112344	3/11/2016	RO BO IMPORT EXPORT	777.00	ANCB	servicii de transport	MCU LUMINITA	4/10/2016	176466	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	70551	3/10/2016	CARL LUM SOLUTIONS	841.30	ANCB	laminator	MCU LUMINITA	3/10/2016	176508	3/14/2016	841.30	1337	4/7/2016
761	678	3/15/2016	160931	3/14/2016	AUTOTRATATA AERONAUTICA CIVIL	2.141.95	ANCB	autorizatie mijloc	ILE SERBAN	3/29/2016	176562	3/18/2016	2.141.95	1348	3/24/2016
762	677	3/15/2016	2010409	3/15/2016	SEARCH CORPORATION	28.647.00	ANCB	activitate dezvolt	POTOMAC BOGDAN	4/13/2016	176467	3/13/2016	28.647.00	1527	4/10/2016
763	675	3/15/2016	1551	3/10/2016	OTOPINT	778.00	ANCB	carti de vizita	MCU LUMINITA	4/9/2016	176509	3/18/2016	778.00	1328	3/31/2016
764	676	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.141.80	ANCB	scuturi de protectie	STATE ANA MARIA	3/20/2016					
765	682	3/16/2016	850	3/7/2016	RUSI SCIENTIFIC INSTRUMENTS	1.071.22	ANCB	revizii tehnice	ROTARIU SORIN	4/9/2016					
766	683	3/16/2016	630033159	1/12/2016	ROMPEST DOWNSTREAM	148.256.05	ANCB	benzina	MCU LUMINITA	1/12/2016					
767	684	3/16/2016	630033159	1/12/2016	ROMPEST DOWNSTREAM	148.256.05	ANCB	benzina	MCU LUMINITA	1/12/2016					
768	685	3/16/2016	12016013550	3/1/2016	CROS CONSTRUCT	3.459.60	ANCB	inchiriere containere	JERNOU EMIL	3/16/2016	176442	3/30/2016	3.459.60	1311	3/30/2016
769	686	3/16/2016	10201891	3/15/2016	TUMACADA	1.115.60	ANCB	Secur	MCU LUMINITA	3/26/2016	176777	3/22/2016	1.115.60	1256	3/30/2016
770	687	3/16/2016	11141	3/14/2016	ADMINISTRATIA NATIONALA APELE	8.103.93	ANCB	servicii de transport	MCU LUMINITA	4/10/2016	176508	3/14/2016	8.103.93	1339	4/7/2016
771	686	3/16/2016	1600401	3/16/2016	TECHON EDITORIAL&INFRASTRUCT	309.089.05	ANCB	reparatii	RADESCU FLORELA	4/16/2016	176845	4/16/2016	309.089.05	1548	4/18/2016
772	695	3/16/2016	25360	2/24/2016	BABY	40.41	ANCB	stornare	ROTARIU SORIN	3/16/2016					
773	694	3/16/2016	864	3/10/2016	MCU LUMINITA	214.113.26	ANCB	instructiuni, asa cal	MCU LUMINITA	3/16/2016	176791	3/22/2016	214.113.26	1382	3/24/2016
774	693	3/16/2016	864	3/10/2016	AC COMFORT&SAFETY SYSTEMS	49.992.42	ANCB	grosieri	MCU LUMINITA	3/16/2016	176560	3/18/2016	49.992.42	1326	3/21/2016
775	692	3/16/2016	4072	3/10/2016	ROMCHIM PROTECT	152.400.00	ANCB	ice cane	MCU LUMINITA	4/2/2016	176547	3/21/2016	152.400.00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMEX SOLUTION MD	1.050.00	ANCB	transportator	MCU LUMINITA	3/15/2016	176775	3/21/2016	1.050.00	1252	3/28/2016
777	690	3/16/2016	7110202854	3/15/2016	DANTE INTERNATIONAL	1.599.99	ANCB	disruptor document	MCU LUMINITA	3/15/2016					
778	689	3/16/2016	82153	3/3/2016	MEDIA SAT	1.605.10	ANCB	Internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1.605.10	1518	4/15/2016
779	690	3/16/2016	7112344	3/11/2016	RO BO IMPORT EXPORT	777.00	ANCB	servicii de transport	MCU LUMINITA	4/10/2016					
780	697	3/17/2016	13674	3/15/2016	RO BO IMPORT EXPORT	16.944.00	ANCB	cozi hid	MCU LUMINITA	4/15/2016	176823	3/22/2016	16.944.00	1528	4/14/2016
781	698	3/17/2016	106963	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	388.443.79	ANCB	controlul calitatii	CAROTA RUMANOARA	3/20/2016	176783	3/22/2016	388.443.79	1170	3/24/2016
782	699	3/17/2016	161025	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	4.003.21	ANCB	servicii de transport	CAROTA RUMANOARA	3/20/2016	176783	3/22/2016	4.003.21	1170	3/24/2016
783	700	3/17/2016	161025	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	15.00	ANCB	supraveghere	CAROTA ION	3/20/2016	176806	3/22/2016	15.00	1344	3/24/2016
784	701	3/17/2016	161024	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645.24	ANCB	supraveghere	CAROTA ION	3/20/2016	176806	3/22/2016	417.645.24	1344	3/24/201

884	916	4/1/2016	1092	3/22/2016	AVOCAT CIUBARIU LOHAN MANOLU	2.400,00	AVCHB	onorariu	PODEA BOGDAN	3/23/2016	177062	4/7/2016	2.400,00	1377	4/12/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIUBARIU LOHAN MANOLU	8.590,91	AVCHB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.590,91	1377	4/12/2016
896	918	4/1/2016	1602001	3/13/2016	UTI GRUP	8.665,70	AVCHB	reparatii pda	RODARIU SORIN	4/19/2016	177321	4/13/2016	8.665,70	1531	4/14/2016
897	919	4/1/2016	1602001	3/13/2016	UTI GRUP	12.943,41	AVCHB	reparatii pda	RODARIU SORIN	3/13/2016	177300	4/13/2016	12.943,41	1531	4/14/2016
898	920	4/1/2016	1602001	3/13/2016	UTI GRUP	4.277,72	AVCHB	reparatii pda	RODARIU SORIN	4/29/2016	177300	4/13/2016	4.277,72	1538	4/22/2016
899	921	4/1/2016	66338	4/13/2016	REPAIR SERVICE	4.314,76	AVCHB	reparatii auto	GAGIU VASILE	4/13/2016	177381	4/13/2016	4.314,76	1729	4/22/2016
900	922	4/1/2016	66338	4/13/2016	REPAIR SERVICE	1.529,42	AVCHB	reparatii auto	GAGIU VASILE	4/30/2016	177080	4/27/2016	1.529,42	1747	4/27/2016
901	923	4/1/2016	61010	4/12/2016	COLIGIUL CONSILIERULOR JURIDICI	300,00	AVCHB	colaborare	PETRESCU ANCA	5/3/2016	177227	4/13/2016	300,00	1737	4/22/2016
902	924	4/1/2016	61011	4/12/2016	COLIGIUL CONSILIERULOR JURIDICI	150,00	AVCHB	colaborare	PETRESCU ANCA	5/3/2016	177228	4/13/2016	150,00	1737	4/22/2016
903	925	4/1/2016	11955	4/1/2016	EMP TRADE	148.000,00	AVCHB	abonament	RODARIU SORIN	5/1/2016	178568	4/21/2016	148.000,00	1727	4/27/2016
904	926	4/1/2016	11917	4/1/2016	EMP TRADE	8.098,34	AVCHB	garantia buna eare	RODARIU SORIN	5/3/2016	178710	4/22/2016	8.098,34	1731	4/27/2016
905	927	4/1/2016	1077	4/12/2016	MAIA ACTIVITY SYSTEM	112.729,76	AVCHB	reparatii tehnice	RODARIU SORIN	5/1/2016	178723	4/22/2016	112.729,76	1738	4/27/2016
906	928	4/1/2016	11916	4/1/2016	EMP TRADE	200.061,98	AVCHB	abonament	RODARIU SORIN	5/3/2016	178722	4/22/2016	200.061,98	1738	4/27/2016
907	929	4/1/2016	2010124960	4/1/2016	MAX DONALD HUMFREY	12.000,00	AVCHB	ac system operat	FLORINA VALERIU	5/3/2016	177859	4/24/2016	12.000,00	1522	4/27/2016
908	930	4/1/2016	702651	4/1/2016	EMAC AUTO	138,00	AVCHB	reparatii auto	RODARIU SORIN	4/30/2016	177858	4/24/2016	138,00	1522	4/27/2016
909	931	4/1/2016	487	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905,51	AVCHB	garantia buna eare	RODARIU SORIN	5/3/2016	178705	4/22/2016	10.905,51	1862	5/1/2016
910	932	4/1/2016	445	4/1/2016	PKT CONSTRUCT	120.298,20	AVCHB	servicii instalare	LAZAR MIHAI	4/1/2016	178514	4/14/2016	120.298,20	1740	4/27/2016
911	933	4/1/2016	2150120051	3/3/2016	ROMPREST SERVICE	1.041.906,76	AVCHB	servicii continuate	RAIDULESCU FLOAREA	4/13/2016	177403	4/23/2016	1.041.906,76	1540	4/27/2016
912	934	4/1/2016	2150120051	3/3/2016	ROMPREST SERVICE	150.707,72	AVCHB	transport bagaje	RAIDULESCU FLOAREA	4/15/2016	177457	4/23/2016	150.707,72	1540	4/15/2016
913	935	4/1/2016	21701200603	3/3/2016	ROMPREST SERVICE	199.802,66	AVCHB	arhitectura exterior	RAIDULESCU FLOAREA	4/15/2016	177449	4/23/2016	199.802,66	1540	4/15/2016
914	936	4/1/2016	21801200603	3/3/2016	ROMPREST SERVICE	816.095,95	AVCHB	intretinere si repara	RAIDULESCU FLOAREA	4/15/2016	177453	4/23/2016	816.095,95	1540	4/15/2016
915	937	4/1/2016	2150120051	3/3/2016	ROMPREST SERVICE	167.555,71	AVCHB	intretinere si repara	RAIDULESCU FLOAREA	4/15/2016	177445	4/23/2016	167.555,71	1540	4/15/2016
916	938	4/1/2016	4000542	3/28/2016	TANROM	530,32	AVCHB	incalzire cu oxigen	MICU LUMINITA	4/28/2016	177284	4/23/2016	530,32	1672	4/27/2016
917	939	4/1/2016	7960	4/2/2016	MB TELECOM LTD	4.829,12	AVCHB	plasa	RODARIU SORIN	5/3/2016	177418	4/13/2016	4.829,12	1729	4/27/2016
918	940	4/1/2016	2963	4/2/2016	MB TELECOM LTD	241.455,60	AVCHB	abonament	RODARIU SORIN	5/3/2016	178708	4/22/2016	241.455,60	1729	4/27/2016
919	941	4/1/2016	2963	4/2/2016	MB TELECOM LTD	15.316,45	AVCHB	abonament	RODARIU SORIN	5/3/2016	178729	4/22/2016	15.316,45	1729	4/27/2016
920	942	4/1/2016	2964	4/2/2016	MB TELECOM LTD	52473,76	AVCHB	abonament	RODARIU SORIN	5/3/2016	178637	5/6/2016	52473,76	1824	5/10/2016
921	943	4/1/2016	14999	3/13/2016	TANROM	4.242,45	AVCHB	servicii transport	RAI MARIA MARIA	4/30/2016	177070	4/30/2016	4.242,45	1752	4/27/2016
922	944	4/1/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250.826,74	AVCHB	abonament	RODARIU SORIN	5/3/2016	178704	4/22/2016	250.826,74	1842	5/1/2016
923	945	4/1/2016	215010007	3/2/2016	ROMPREST SERVICE INTEGRATE	170.855,43	AVCHB	colaborare	RAIDULESCU FLOAREA	5/3/2016	177454	4/23/2016	170.855,43	1551	4/27/2016
924	946	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	23.555,13	AVCHB	servicii medicale	FLORINA VALERIU	4/29/2016	178703	4/23/2016	23.555,13	1748	4/27/2016
925	947	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
926	948	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
927	949	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
928	950	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
929	951	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
930	952	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
931	953	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
932	954	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
933	955	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
934	956	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
935	957	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
936	958	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
937	959	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
938	960	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
939	961	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
940	962	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
941	963	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
942	964	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
943	965	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
944	966	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
945	967	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
946	968	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
947	969	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
948	970	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
949	971	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
950	972	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
951	973	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
952	974	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
953	975	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
954	976	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
955	977	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
956	978	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
957	979	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
958	980	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748	4/27/2016
959	981	4/1/2016	1836951	4/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AVCHB	transport si mobiliza	FLORINA VALERIU	5/3/2016	178740	4/13/2016	47.172,86	1748</	

1073	1084	4/19/2016	75160	4/15/2016	GAS SECURE SOLUTIONS		90.65	AIHCB	sternone	FLOREA VALERIU	5/15/2016	178824	4/25/2016	90.65	1726	4/27/2016	
1074	1118	4/20/2016	22395	4/18/2016	DELTAIME		1,062.00	AIHCB	electric	MCU LUMINITA	5/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016	
1075	1119	4/20/2016	964	4/19/2016	HELVICUS		67.79	AIHCB	remediere cabine	FLOREA VALERIU	5/20/2016	179015	4/26/2016	67.79	2018	5/13/2016	
1076	1099	4/20/2016	5000460	4/18/2016	OK SERVICE CORPORATION		36,625.00	AIHCB	curs	PETRESCU ANCA	4/25/2016	179454	5/4/2016	36,625.00	2038	5/19/2016	
1077	1115	4/20/2016	307016	4/19/2016	SCOLA SUPERIOARA DE AVIATIE CI		42,424.60	AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	271	4/19/2016	SCOLA SUPERIOARA DE AVIATIE CI		11,115.88	AIHCB	curs	BERLEANU OCTAVIAN	4/24/2016						
1079	1113	4/20/2016	3458710	4/16/2016	TELEKOM ROMANIA COMMUNICAT		312.07	AIHCB	abonament	TOMIA ADRIAN	4/28/2016	178737	4/25/2016	312.07	1783	4/27/2016	
1080	1112	4/20/2016	11620	4/17/2016	ARILCO POWER		1,116,560.20	AIHCB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1838	5/13/2016	
1081	1111	4/20/2016	11447	4/17/2016	ARILCO POWER		1,116,560.20	AIHCB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1838	5/13/2016	
1082	1110	4/20/2016	11446	3/30/2016	ARILCO POWER		976.76	AIHCB	regularizare	ROTARIU SORIN	5/13/2016	178974	4/26/2016	976.76	1784	4/29/2016	
1083	1109	4/21/2016	91708874	4/19/2016	INTERNATIONAL AIR TRANSPORT A		2,430.00	USD	AIHCB	curs	PETRESCU ANCA	5/19/2016	178929	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91708873	4/19/2016	INTERNATIONAL AIR TRANSPORT A		2,430.00	USD	AIHCB	curs	PETRESCU ANCA	5/19/2016	178929	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11819	4/17/2016	ARILCO POWER		73,997.92	AIHCB	energie electrica	ROTARIU SORIN	5/13/2016	178972	4/26/2016	73,997.92	1838	5/13/2016	
1086	1107	4/21/2016	4000000	4/20/2016	TEHNO EDILITARE & INFRASTRUCT		315,431.47	AIHCB	lucrari	POTORAC BOGDAN	5/20/2016	181349	5/19/2016	315,431.47	2044/2065	5/24/2016	
1087	1108	4/20/2016	453257962	4/19/2016	TEHNO EDILITARE & INFRASTRUCT		385.46	AIHCB	lucrari	POTORAC BOGDAN	5/20/2016	181349	5/19/2016	385.46	2044/2065	5/24/2016	
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE		19,152.77	AIHCB	material	ROTARIU SORIN	5/18/2016	180942	4/27/2016	19,152.77	1994	5/13/2016	
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE		7,991.55	AIHCB	age uzate	ROTARIU SORIN	5/14/2016	178631	5/4/2016	7,991.55	1822	5/19/2016	
1090	1104	4/20/2016	201408	4/20/2016	ADRIAN		4,292.54	AIHCB	cost time news	POTORAC BOGDAN	4/25/2016	178636	4/27/2016	4,292.54	1774	4/28/2016	
1091	1103	4/20/2016		4/19/2016	CHADNR		134.41	AIHCB	analiza	POTORAC BOGDAN	5/15/2016						
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD		25,984.98	AIHCB	reparati	ROTARIU SORIN	5/18/2016	178634	5/4/2016	25,984.98	2007	5/16/2016	
1093	1101	4/20/2016	229012016007	4/19/2016	ROMPMIST SERVICE		50,726.30	AIHCB	material	ADRIUSCULEA FLOREA	5/12/2016	177553	5/18/2016	50,726.30	2045	5/20/2016	
1094	1100	4/20/2016	4000013	4/19/2016	OK SERVICE CORPORATION		95,505.00	AIHCB	taxe curs	PETRESCU ANCA	4/29/2016	178944	5/4/2016	95,505.00	1930	5/19/2016	
1095	1100	4/21/2016	104709634	4/21/2016	RAIA		275.94	AIHCB	apa, canal	TOMIA ADRIAN	5/6/2016	178956	4/26/2016	275.94	1762	4/29/2016	
1096	1124	4/21/2016	36884	14/10/2016	INTERBAS		123.22	AIHCB	clima biogazanti	MCU LUMINITA	5/18/2016	178944	5/4/2016	123.22	1835	5/19/2016	
1097	1123	4/21/2016	6134154	4/14/2016	CHEQUE DELEUNER ROMANIA		197,245.04	AIHCB	scutele cadou	MCU LUMINITA	4/24/2016						
1098	1122	4/21/2016	712042574	4/19/2016	DANTE INTERNATIONAL		4,649.50	AIHCB	telefon mobil	MCU LUMINITA	5/13/2016						
1099	1121	4/21/2016	713008860	4/19/2016	DANTE INTERNATIONAL		4,649.50	AIHCB	telefon mobil	MCU LUMINITA	5/13/2016						
1100	1120	4/21/2016	3998330	4/17/2016	TELEKOM ROMANIA COMMUNICAT		86,627.95	AIHCB	abonament	PAUNESCU CARMEN	5/9/2016	179072	4/26/2016	27,427.92	1770	4/29/2016	
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE		13,456.20	AIHCB	parc 4	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2048	5/20/2016	
1102	1127	4/22/2016	21	4/21/2016	DMSCU GARBITIA		2,700.00	AIHCB	serviciu	POTORAC BOGDAN	5/21/2016	178989	4/26/2016	2,700.00	1773	4/28/2016	
1103	1128	4/22/2016	1238946	4/19/2016	GTS TELECOM		3,995.82	AIHCB	serviciu	POTORAC BOGDAN	5/21/2016	178989	4/26/2016	3,995.82	1773	4/28/2016	
1104	1129	4/22/2016	17881	4/14/2016	ECOSIGN CONSTRUCT		3,995.82	AIHCB	serviciu	JACOB CRISTIAN	5/13/2016	179007	5/20/2016	3,995.82	1978	5/12/2016	
1105	1131	4/22/2016	28901	4/21/2016	MONDINO INDUSTRY		3,984.00	AIHCB	casca	MCU LUMINITA	5/20/2016	179179	4/28/2016	3,984.00	2011	5/16/2016	
1106	1130	4/22/2016	20687	4/20/2016	RAFINARIA STEAUA ROMANIA		34,141.23	AIHCB	combustibil	MCU LUMINITA	5/20/2016	181347	5/20/2016	34,141.23	2050/2061	5/24/2016	
1107	1132	4/22/2016	163601	4/19/2016	AUTOTRATATA AERONAUTICA CIVIL		99,687.58	AIHCB	control calitati	CAPOTA ION	4/20/2016	179175	4/26/2016	99,687.58	1772	4/29/2016	
1108	1133	4/22/2016	74711	4/17/2016	RADET		17.58	AIHCB	incalzire apa cald	ROTARIU SORIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016	
1109	1134	4/22/2016	50817	4/20/2016	RADET		21.29	AIHCB	incalzire apa cald	ROTARIU SORIN	4/26/2016	179070	4/26/2016	21.29	1133	4/22/2016	
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD		801.24	AIHCB	reparati	ROTARIU SORIN	5/20/2016	179025	5/20/2016	801.24	2013	5/17/2016	
1111	1137	4/22/2016	3294	3/31/2016	STERILCYCLE ROMANIA		230.40	AIHCB	procesare deseur	CAREY MONICA	4/28/2016	178345	4/28/2016	230.40	1808	5/10/2016	
1112	1136	4/22/2016	3293	3/31/2016	STERILCYCLE ROMANIA		230.40	AIHCB	procesare deseur	CAREY MONICA	4/28/2016	178345	4/28/2016	230.40	1808	5/10/2016	
1113	1142	4/25/2016	47	4/25/2016	MATEI SILVIU PA		10,800.00	AIHCB	serv. actualitate	pania cristina	5/25/2016	178823	4/25/2016	10,800.00	1835	5/18/2016	
1114	1153	4/25/2016	160241280	4/23/2016	APA NOVA BUCURESTI		38,079.31	AIHCB	abonament	ROTARIU SORIN	4/28/2016	179071	4/26/2016	38,079.31	1153	4/24/2016	
1115	1151	4/25/2016	34	4/23/2016	APA NOVA BUCURESTI		118.00	AIHCB	abonament	ROTARIU SORIN	4/28/2016	179071	4/26/2016	118.00	1153	4/24/2016	
1116	1150	4/25/2016	30394	4/22/2016	ONATA CATERING		835.25	AIHCB	consumabile	APOSTOL MODARA	5/27/2016	180943	5/27/2016	835.25	2015	5/17/2016	
1117	1149	4/25/2016	66480	4/22/2016	SEVVICI CICLOP		463.40	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016	
1118	1148	4/25/2016	66481	4/22/2016	SEVVICI CICLOP		463.40	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016	
1119	1147	4/25/2016	66482	4/22/2016	SEVVICI CICLOP		3,442.23	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	3,442.23	2019	5/18/2016	
1120	1146	4/25/2016	66481	4/22/2016	SEVVICI CICLOP		1,794.13	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,794.13	2019	5/18/2016	
1121	1145	4/25/2016	66480	4/22/2016	SEVVICI CICLOP		3,102.77	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	3,102.77	2019	5/18/2016	
1122	1144	4/25/2016	66479	4/22/2016	SEVVICI CICLOP		1,410.58	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,410.58	2019	5/18/2016	
1123	1143	4/25/2016	66477	4/22/2016	SEVVICI CICLOP		1,442.58	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,442.58	2019	5/18/2016	
1124	1141	4/25/2016	293174	4/13/2016	ENEL ENERGIE		42.42	AIHCB	energie	ROTARIU SORIN	4/24/2016	179174	4/27/2016	42.42	1785	4/29/2016	
1125	1152	4/25/2016	5746	4/25/2016	OTOPRYNT		648.00	AIHCB	material	MCU LUMINITA	4/25/2016	179180	4/27/2016	648.00	1785	4/29/2016	
1126	1140	4/25/2016	6060	4/20/2016	ELYS POWER		1,440.00	AIHCB	manopera	ROTARIU SORIN	4/23/2016	179180	4/27/2016	1,440.00	1785	4/29/2016	
1127	1139	4/25/2016	10052	4/20/2016	GLOBAL PRINT ROV		5,065.44	AIHCB	recepta	TANASCU SONIA	5/8/2016	179620	4/27/2016	5,065.44	1793	4/28/2016	
1128	1138	4/25/2016	413114860	4/22/2016	DANTE INTERNATIONAL		978.89	AIHCB	material	MCU LUMINITA	4/28/2016	179181	4/28/2016	978.89	1783	4/28/2016	
1129	1154	4/25/2016	351	4/25/2016	AUTO BAX SERVICES		300.00	AIHCB	material	MCU LUMINITA	5/20/2016	179181	4/28/2016	300.00	1783	4/28/2016	
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL		3,800.98	AIHCB	material	MCU LUMINITA	5/25/2016	179202	4/28/2016	3,800.00	1780	5/2/2016	
1131	1163	4/25/2016	31	4/20/2016	MCU LUMINITA VASILE		3,900.00	AIHCB	serviciu artistice	TANASCU SONIA	5/27/2016	179174	4/27/2016	3,900.00	1784	4/29/2016	
1132	1164	4/26/2016	485	4/22/2016	IMART PRODUCTION		6,000.00	AIHCB	serviciu	TANASCU SONIA	5/26/2016	179174	4/27/2016	6,000.00	1784	4/29/2016	
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS		12,599.07	AIHCB	bilete auto	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12,599.07	1783	4/28/2016	
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEAUA ROMANIA		34,141.23	AIHCB	combustibil	MCU LUMINITA	5/20/2016	179188	4/27/2016	34,141.23	2063	5/24/2016	
1135	1167	4/26/2016	20680	4/25/2016	RAFINARIA STEAUA ROMANIA		34,141.23	AIHCB	combustibil	MCU LUMINITA	5/20/2016	179188	4/27/2016	34,141.23	2063	5/24/2016	
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STEAUA ROMANIA		34,141.23	AIHCB	combustibil	MCU LUMINITA	5/20/2016	179188	4/27/2016	34,141.23	2063	5/24/2016	
1137	1169	4/26/2016	20687	4/25/2016	RAFINARIA STEAUA ROMANIA		34,141.23	AIHCB	combustibil	MCU LUMINITA	5/20/2016	179188	4/27/2016	34,141.23	2063	5/24/2016	
1138	1161	4/26/2016	11603071	4/14/2016	MIDOCAR		2,971.75	AIHCB	anvelope	MCU LUMINITA	5/14/2016	178446	5/4/2016	2,971.75	1		

1252	1281	5/10/2016	166001343	5/5/2016	TINMAR GAS	50,665.86	ANCB	consum gas natur	ROTARU SORIN	6/7/2016	181348	5/18/2016	50,665.86	2244	6/3/2016
1253	1279	5/10/2016	7253	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANCB	serviciu gaze	FLORIA VALERIU	5/24/2016	180895	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	53005	5/9/2016	MB TELECOM LTD	15,959.50	ANCB	serviciu	ROTARU SORIN	6/9/2016	181350	5/16/2016	15,959.50	2253	6/9/2016
1255	1277	5/10/2016	160125	10/05/2016	MBO LIFE	10,958.76	ANCB	medicina muscular	CAREY MONICA	5/29/2016	180740	5/16/2016	10,958.76	2069	5/25/2016
1256	1276	5/10/2016	160126	4/29/2016	MBO LIFE	2,917.08	ANCB	medicina muscular	CAREY MONICA	5/29/2016	180752	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	53104	5/9/2016	UTI GROUP	2,088.335.43	ANCB	gaze	MICU LUMINITA	5/29/2016	180765	5/16/2016	2,088.335.43	2069	5/25/2016
1258	1274	5/10/2016	16020084	4/29/2016	UTI GROUP	2,088.335.43	ANCB	serviciu	ROTARU SORIN	5/29/2016	180766	5/16/2016	2,088.335.43	2069	5/25/2016
1259	1273	5/10/2016	87494	5/2/2016	SORBA M&D	1,042.04	ANCB	cafea	MICU LUMINITA	5/29/2016	180798	5/13/2016	1,042.04	2058	5/24/2016
1260	1276	5/10/2016	160020114	5/1/2016	OTI TELECOM	26,174.68	ANCB	serviciu	ROTARU SORIN	5/24/2016	180815	5/13/2016	26,174.68	2120	5/24/2016
1261	1286	5/11/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36,625.00	ANCB	stornare	PETRESCU ANCA	5/18/2016	180883	5/17/2016	36,625.00	2028	5/19/2016
1262	1287	5/11/2016	2000078	4/18/2016	OK SERVICE CORPORATION	36,327.00	ANCB	curi	PETRESCU ANCA	4/29/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1263	1286	5/11/2016	18802	4/30/2016	ROMATISA	18,281.44	ANCB	serviciu telecom	PAUNESCU CARMEN	5/13/2016	181009	5/17/2016	18,281.44	2140	6/2/2016
1264	1287	5/11/2016	18810	4/30/2016	ROMATISA	18,281.44	ANCB	serviciu telecom	PAUNESCU CARMEN	6/5/2016	181009	5/17/2016	18,281.44	2140	6/2/2016
1265	1286	5/11/2016	18814	4/30/2016	ROMATISA	2,192.14	ANCB	serviciu telefonie	GOIA MARIAN	6/2/2016	181005	5/17/2016	2,192.14	2140	6/2/2016
1266	1285	5/11/2016	18816	4/30/2016	ROMATISA	1,697.20	ANCB	serviciu telefonie	GOIA MARIAN	6/2/2016	181005	5/17/2016	1,697.20	2140	6/2/2016
1267	1284	5/11/2016	1230057	5/9/2016	OTS TELECOM	5,131.49	ANCB	serviciu internet	POPA FLOREN	6/8/2016	181798	5/24/2016	5,131.49	2235	6/3/2016
1268	1283	5/11/2016	1227	5/19/2016	VEDIA AIA SERVICII	50,880.00	ANCB	serviciu	ROTARU SORIN	6/9/2016	181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1282	5/11/2016	VEDIA AIA SERVICII	5/20/2016	VEDIA AIA SERVICII	482,020.23	ANCB	abonament	ROTARU SORIN	5/24/2016	181015	5/17/2016	482,020.23	2042	5/20/2016
1270	1291	5/11/2016	153	5/6/2016	BORDER COLLEGE RESCUE	81,002.16	ANCB	serviciu	BALANESCU EUSTATIU	6/7/2016	181769	5/20/2016	81,002.16	2245/2246	6/3/2016
1271	1290	5/11/2016	154	5/6/2016	BORDER COLLEGE RESCUE	2,620.12	ANCB	serviciu	BALANESCU EUSTATIU	6/8/2016	181769	5/24/2016	15,676.44	2246/2257	6/6/2016
1272	1289	5/11/2016	1320393	5/6/2016	OSCAR CONVENTION	15,348.20	ANCB	intineranta	MICU LUMINITA	6/5/2016	180923	5/23/2016	15,348.20	2147	6/2/2016
1273	1300	5/11/2016	665	5/11/2016	AS REVOLUTION	3,662.53	ANCB	intineranta	ROTARU SORIN	6/13/2016	180922	5/28/2016	3,662.53	2276	6/8/2016
1274	1299	5/11/2016	2000080	5/10/2016	OK SERVICE CORPORATION	12,812.00	ANCB	deplatare baracot	PETRESCU ANCA	5/9/2016	180895	5/17/2016	12,812.00	2028	5/19/2016
1275	1298	5/11/2016	500480	5/9/2016	OK SERVICE CORPORATION	5,530.00	ANCB	stata participare	PETRESCU ANCA	5/17/2016	181199	5/18/2016	5,530.00	2044	5/20/2016
1276	1310	5/11/2016	181353	5/10/2016	RELA EXPOSITORS	330.00	ANCB	gaze	ROTARU SORIN	6/9/2016	181532	6/1/2016	330.00	2221	6/2/2016
1277	1309	5/11/2016	493	5/10/2016	INC OTI KSI RM VALCEA	6,306.31	ANCB	analiza apa pluvial	ROTARU SORIN	6/9/2016	181013	5/25/2016	6,306.31	2288	6/8/2016
1278	1308	5/11/2016	160020120	5/9/2016	UTI GROUP	19,628.25	ANCB	incalzare lampi	ROTARU SORIN	6/9/2016	180741	5/14/2016	19,628.25	2286	6/8/2016
1279	1307	5/11/2016	1230058	5/9/2016	OTS TELECOM	3,744.38	ANCB	stornare	ROTARU SORIN	6/9/2016	180741	5/14/2016	19,628.25	2286	6/8/2016
1280	1306	5/11/2016	6652	5/10/2016	SERVICE CIOCP	1,945.27	ANCB	reparati auto	GAGIU VASILE	6/9/2016	180764	5/14/2016	1,945.27	2241	6/3/2016
1281	1305	5/11/2016	6659	5/10/2016	SERVICE CIOCP	1,056.98	ANCB	reparati auto	GAGIU VASILE	6/9/2016	180765	5/14/2016	1,056.98	2241	6/3/2016
1282	1304	5/11/2016	6658	5/10/2016	SERVICE CIOCP	3,426.85	ANCB	reparati auto	GAGIU VASILE	6/9/2016	180766	5/14/2016	3,426.85	2241	6/3/2016
1283	1303	5/11/2016	2011024060	5/3/2016	MAC DONALD HUNPREY	12,000.00	ANCB	gas sistem operati	FLORIA VALERIU	6/2/2016	181762	5/20/2016	12,000.00	68	6/1/2016
1284	1302	5/11/2016	106013	5/2/2016	SECURIT FORCE	42,612.62	ANCB	serviciu paz	FLORIA VALERIU	6/2/2016	181346	5/19/2016	42,612.62	2144	5/20/2016
1285	1301	5/11/2016	180450	5/10/2016	VESTA INVESTMENT	2,877.20	ANCB	serviciu medical	MICU LUMINITA	5/23/2016	181020	5/17/2016	2,877.20	2039	5/23/2016
1286	1300	5/11/2016	72984	4/28/2016	DANCO PRO COMMUNICATION	4,420.25	ANCB	cazari	ULMEANU MIHAELA	5/19/2016	180687	5/13/2016	4,420.25	2014	5/17/2016
1287	1323	5/12/2016	13381	5/19/2016	SMART CHOICE	326.40	ANCB	transport	MICU LUMINITA	5/29/2016	181154	5/19/2016	326.40	2050	5/20/2016
1288	1322	5/12/2016	16002022	5/13/2016	UTI GROUP	5,099.20	ANCB	reparati auto	ROTARU SORIN	5/24/2016	180741	5/14/2016	19,628.25	2286	6/8/2016
1289	1321	5/12/2016	13010019581	5/3/2016	CROS CONSTRUCT	4,797.31	ANCB	inchiriere construct	ERNOIU EMIL	5/18/2016	181052	5/20/2016	4,797.31	2066	5/24/2016
1290	1317	5/12/2016	66624	5/11/2016	SERVICE CIOCP	1,076.94	ANCB	reparati auto	GAGIU VASILE	6/13/2016	181010	5/21/2016	976.94	2277	7/8/2016
1291	1316	5/12/2016	1001001105	5/10/2016	CDATA UTILE	1,000.00	ANCB	reintegrare	MICU LUMINITA	5/29/2016	181023	5/28/2016	1,000.00	2086/2123	6/2/2016
1292	1315	5/12/2016	66626	5/11/2016	SERVICE CIOCP	3,389.37	ANCB	reparati auto	GAGIU VASILE	6/13/2016	181006	5/17/2016	3,389.37	2277	6/8/2016
1293	1314	5/12/2016	66624	5/11/2016	SERVICE CIOCP	1,119.44	ANCB	reparati auto	GAGIU VASILE	6/13/2016	181026	5/21/2016	1,119.44	2277	6/8/2016
1294	1313	5/12/2016	66613	5/11/2016	SERVICE CIOCP	3,282.46	ANCB	reparati auto	GAGIU VASILE	6/13/2016	181029	5/21/2016	3,282.46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CIOCP	1,988.63	ANCB	reparati auto	GAGIU VASILE	6/10/2016	181008	5/17/2016	1,988.63	2277	6/8/2016
1296	1314	5/12/2016	72984	5/19/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANCB	serviciu medical	BIERLEANU OCTAVIAN	6/9/2016	181288	5/20/2016	952.00	2211	6/2/2016
1297	1313	5/12/2016	66578	4/23/2016	COMANITON INDOCOM	4,420.25	ANCB	serviciu	ULMEANU MIHAELA	5/19/2016	181015	5/18/2016	4,420.25	2014	5/17/2016
1298	1312	5/12/2016	6201603752	4/10/2016	POLARIS M HOLDING FIJALIA FJOM	418.23	ANCB	desantaj	TOMA ADRIAN	5/13/2016	180936	5/16/2016	418.23	2055	5/19/2016
1299	1311	5/12/2016	9967531	5/12/2016	ASOCIATIA AEROPORTURILOR DIN	5,186.00	ANCB	costitate membru	TANASOIU SOFIA	6/2/2016	181952	5/25/2016	5,186.00	2150	5/31/2016
1300	1310	5/12/2016	4891	4/10/2016	ONATA CATERING	401.67	ANCB	produse catering	APOSTOL MIODARA	5/30/2016	181930	6/13/2016	401.67	2493	6/24/2016
1301	1309	5/12/2016	4890	4/10/2016	ONATA CATERING	494.64	ANCB	produse catering	APOSTOL MIODARA	6/2/2016	181930	6/13/2016	401.67	2493	6/24/2016
1302	1329	5/13/2016	113	5/13/2016	CECARM	64,800.00	ANCB	audit situati fin	CRISTEA PAULIA	6/13/2016	181771	5/24/2016	64,800.00	2090	5/26/2016
1303	1328	5/13/2016	181319	5/12/2016	ROMANIA PLUS	18,122.00	ANCB	serviciu	FLORIA VALERIU	6/1/2016	181347	5/19/2016	18,122.00	2178	6/8/2016
1304	1327	5/13/2016	3079	5/4/2016	RNA ACTV SYSTEM	113,005.00	ANCB	serviciu operati	FLORIA VALERIU	6/4/2016	181638	6/12/2016	113,005.00	2126	6/1/2016
1305	1324	5/13/2016	13868359	4/29/2016	LA FANTANA	926.17	ANCB	apa, bidone	MICU LUMINITA	5/29/2016	181159	5/18/2016	926.17	2074	5/25/2016
1306	1325	5/13/2016	13868360	4/29/2016	LA FANTANA	11,055.57	ANCB	apa, bidone	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016
1307	1326	5/13/2016	13868361	4/29/2016	LA FANTANA	870.88	ANCB	produse medical	MICU LUMINITA	5/31/2016	181162	5/18/2016	810.00	2072	5/25/2016
1308	1348	5/16/2016	1041	5/16/2016	FARMACIA LABORATOR ORZDONT	810.00	ANCB	produse medical	MICU LUMINITA	5/31/2016	181162	5/18/2016	810.00	2072	5/25/2016
1309	1347	5/16/2016	2010091	5/16/2016	ATA INDUSTRY	15,718.06	ANCB	gaze	POPA FLOREN	6/9/2016	181263	6/2/2016	15,718.06	2255	6/6/2016
1310	1346	5/16/2016	2010092	5/16/2016	ATA INDUSTRY	3,306.57	ANCB	gaze	POPA FLOREN	6/9/2016	181263	6/2/2016	15,718.06	2255	6/6/2016
1311	1345	5/16/2016	2010093	5/16/2016	ATA INDUSTRY	27,765.34	ANCB	piene,manoperati	POPA FLOREN	6/9/2016	181268	6/2/2016	27,765.34	2255	6/6/2016
1312	1344	5/16/2016	13181281	5/13/2016	ATA	2,887.75	ANCB	airport financial	PETRESCU ANCA	6/13/2016	181028	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/16/2016	7181230	5/13/2016	ATA	2,887.75	ANCB	airport financial	PETRESCU ANCA	6/13/2016	181028	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/16/2016	7000498911	5/4/2016	UPA ROMANIA	1,650.91	ANCB	abonament	TOMA ADRIAN	5/19/2016	181256	5/20/2016	1,650.91	2216	6/1/2016
1315	1341	5/16/2016	160202197	5/12/2016	UTI GROUP	383.23	ANCB	reparati	ROTARU SORIN	6/13/2016	181650	5/23/2016	383.23	2279	6/8/2016
1316	1340	5/16/2016	16020220	5/12/2016	UTI GROUP	2,088.335.43	ANCB	reparati	ROTARU SORIN	6/13/2016	181650	5/23/2016	383.23	2279	6/8/2016
1317	1339	5/16/2016	16020221	5/12/2016	UTI GROUP	3,092.537.17	ANCB	serviciu	ROTARU SORIN	6/13/2016	ANULAT	ANULAT	ANULAT	ANULAT	ANULAT
1318	1338	5/16/2016	30483	4/30/2016	SERVICIU SALUBRITATE BUCURESTI	1,417.88									

1431	1454	5/30/2016	66758	5/27/2016	SERVICE CICLOP	236,50	AIHCB	reparati auto	GAGU VASILE	6/27/2016	181551	6/27/2016	236,50	2521	6/24/2016
1432	1455	5/30/2016	66758	5/27/2016	SERVICE CICLOP	3.842,51	AIHCB	reparati auto	GAGU VASILE	6/27/2016	181551	6/27/2016	3.842,51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3.177,04	AIHCB	reparati auto	GAGU VASILE	6/27/2016	181561	6/27/2016	3.177,04	2523	6/24/2016
1434	1457	5/30/2016	33249	5/27/2016	MEDICAL PLANET	135,00	AIHCB	altura	MICU LUMINITA	6/27/2016	181560	6/27/2016	135,00	2483	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158.116,49	AIHCB	motorina	LITIS MONICA	6/24/2016	181722	6/24/2016	158.116,49	2502	6/24/2016
1436	1459	5/30/2016	1330146	5/26/2016	AUTO MAX SERVITORS LTD	630,00	AIHCB	serviciu combinat	PODEA BOGDAN	6/20/2016	181700	6/20/2016	630,00	2495	6/24/2016
1437	1460	5/30/2016	48334	5/26/2016	VELTRA EUROFIT SERVICE	529,92	AIHCB	serviciu si reparati	LITO BOGDAN	6/20/2016	181607	6/20/2016	529,92	2472	6/15/2016
1438	1467	5/31/2016	1160432	5/30/2016	MODCAR	3.814,20	AIHCB	panet auto	GAGU VASILE	6/26/2016					
1439	1468	5/31/2016	1250	5/29/2016	WORLD NEGRO COM	5.272,82	AIHCB	regulatorie certifi	PAULINA RAZVAN	6/26/2016	181614	6/26/2016	5.272,82	2523	6/24/2016
1440	1466	5/31/2016	720	5/30/2016	SMART CONTROL	3.896,33	AIHCB	serviciu	IONESCU GHEORGHE	6/9/2016	181387	6/9/2016	3.896,33	2307	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4.387,50	AIHCB	serviciu	PETRESCU ANCA	6/21/2016					
1442	1464	5/31/2016	220301	5/26/2016	INRS GROUP	5.566,73	AIHCB	serviciu	DARLA VASILE	6/20/2016	181630	6/20/2016	5.566,73	2453	6/13/2016
1443	1463	5/31/2016	216848	5/25/2016	LINOROM	4.980.515,22	AIHCB	fiezia zapada	ILE SERBAN	6/24/2016					
1444	1462	5/31/2016	216848	5/25/2016	LINOROM	81.183,54	AIHCB	scutariune perso	ILE SERBAN	6/24/2016	181386	6/24/2016	81.183,54	2505	6/24/2016
1445	1461	5/31/2016	2602044	5/25/2016	SCHEER AND ASSOCIATES	6.627.031,86	AIHCB	medicinale	ILE SERBAN	6/24/2016	181386	6/24/2016	6.627.031,86	2504	6/24/2016
1446	1471	6/1/2016	460364	5/26/2016	MEDICOMPLEX	1.135,54	AIHCB	revizie tehnica	CAREY MONICA	6/26/2016	181591	6/26/2016	1.135,54	2466	6/24/2016
1447	1469	6/1/2016	10060302392	5/31/2016	ROMPREST SERVICE	1.007,59	AIHCB	serviciu desinfect	BALANESCU EUSTATIU	6/26/2016	181541	7/4/2016	1.007,59	2849	7/13/2016
1448	1465	6/2/2016	160202561	5/31/2016	ROMPREST SERVICE	9.236,36	AIHCB	serviciu	PETRESCU ANCA	6/26/2016					
1449	1484	6/2/2016	215012016025	5/31/2016	ROMPREST SERVICE	1.072.145,33	AIHCB	curatenie	ADULESCU FLORE	6/15/2016	181602	6/10/2016	1.072.145,33	2471	6/15/2016
1450	1483	6/2/2016	215012016026	5/31/2016	ROMPREST SERVICE	155.081,62	AIHCB	serviciu transport	ADULESCU FLORE	6/15/2016	ANULAT				
1451	1482	6/2/2016	215012016027	5/31/2016	ROMPREST SERVICE	4.856,98	AIHCB	edificiuie cabine	ADULESCU FLORE	6/15/2016	181555	6/27/2016	4.856,98	2312	6/13/2016
1452	1481	6/2/2016	217012016005	5/31/2016	ROMPREST SERVICE	201.486,37	AIHCB	arhitectura paza	ADULESCU FLORE	6/15/2016	181588	6/26/2016	201.486,37	2312	6/13/2016
1453	1480	6/2/2016	218012016011	5/31/2016	ROMPREST SERVICE	822.973,07	AIHCB	interieruie n rega	ADULESCU FLORE	6/15/2016	181592	6/26/2016	822.973,07	2312	6/13/2016
1454	1479	6/2/2016	219012016013	5/31/2016	ROMPREST SERVICE	168.665,15	AIHCB	serviciu reparati	ADULESCU FLORE	6/15/2016	181599	6/26/2016	168.665,15	2312	6/13/2016
1455	1478	6/2/2016	77991	5/29/2016	DANCO PRO COMMUNICATION	5.372,82	AIHCB	casare	STATE ANA MARIA	6/9/2016	181620	6/9/2016	5.372,82	2473	6/15/2016
1456	1477	6/2/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAILA	34.106,94	AIHCB	asistenta juridica	PROTEAZA RAMONA	6/11/2016	181136	6/26/2016	34.106,94	2274	6/8/2016
1457	1476	6/2/2016	115958	5/28/2016	TIPOGRAFIA REAL	1.728,00	AIHCB	placut	MICU LUMINITA	6/24/2016	181491	6/24/2016	1.728,00	2512	6/27/2016
1458	1475	6/2/2016	216848	5/25/2016	LINOROM	4.980.515,22	AIHCB	fiezia zapada	ILE SERBAN	6/26/2016	181592	6/26/2016	4.980.515,22	2504	6/24/2016
1459	1474	6/2/2016	2016108	5/30/2016	MILIA TELECOM	3.086,08	AIHCB	serviciu mentenat	DARLA VASILE	6/15/2016	181426	6/14/2016	3.086,08	2527	6/27/2016
1460	1473	6/2/2016	613954	5/26/2016	CHEQUE DE LEGER ROMANIA	99.025,30	AIHCB	titichet cadu	MICU LUMINITA	5/28/2016					
1461	1472	6/2/2016	14861	5/31/2016	SEKOA ANALIZI SI SISTEME DE TELE	3.905,35	AIHCB	mentenut auto	TOMAS VASIAN	6/26/2016	181758	6/26/2016	3.905,32	2780	7/1/2016
1462	1471	6/2/2016	100603002391	5/31/2016	ROMPREST SERVICE	6.394,42	AIHCB	serviciu desinfect	BALANESCU EUSTATIU	6/26/2016	181542	7/9/2016	6.394,42	2849	7/13/2016
1463	1486	6/2/2016	1482	5/31/2016	ROM TOUR IMPEX	1.083,35	AIHCB	serviciu spalatorie	TOMAS ADRIAN	7/2/2016	181138	6/26/2016	1.083,35	2592	6/27/2016
1464	1487	6/2/2016	289	5/31/2016	ASOCIATA TURISTICA SI DE PESCA	63.009,87	AIHCB	serviciu	PODEA BOGDAN	7/2/2016	181566	6/26/2016	63.009,87	2605	6/26/2016
1465	1488	6/2/2016	9967589	5/31/2016	ASOCIATA AEROPORTURILOR DIN R	5.186,00	AIHCB	colectare meniu	TANASU SOFIA	7/1/2016					
1466	1489	6/2/2016	10421	5/31/2016	ONATA CATERING	542,00	AIHCB	consumabile resta	APOSTOL MIHAI	6/29/2016	181414	6/15/2016	542,00	2493	6/24/2016
1467	1497	6/2/2016	91917	5/27/2016	TEHNOREST 2001	15.849,67	AIHCB	serviciu	PODEA BOGDAN	6/17/2016	181620	6/17/2016	15.849,67	2593	6/24/2016
1468	1492	6/2/2016	91916	5/27/2016	TEHNOREST 2001	42.176,90	AIHCB	reparati	POPA FLORIAN	6/27/2016	181483	6/17/2016	42.176,90	2520	6/24/2016
1469	1492	6/2/2016	13011	5/31/2016	BULFAPY	2.878,80	AIHCB	serviciu	TANASU SOFIA	6/29/2016	181410	6/26/2016	2.878,80	2285	6/8/2016
1470	1493	6/2/2016	10399	5/24/2016	AUTOTRATA AERONAUTICA CIVIL	6.354.111,11	AIHCB	controlul calitatii	PODEA BOGDAN	6/15/2016	181637	6/27/2016	6.354.111,11	2385	6/8/2016
1471	1494	6/2/2016	5005906	5/26/2016	OK SERVICE CORPORATION	1.925,00	AIHCB	tape curs	PETRESCU ANCA	6/9/2016					
1472	1495	6/2/2016	4787395	5/30/2016	TELEKOM ROMANIA COMMUNICAT	29.381,46	AIHCB	abonament	PAUNESCU CARMEN	6/14/2016					
1473	1496	6/2/2016	9181200	5/31/2016	INTERNATIONAL AIR TRANSPORT AT	1.700,00	USD	cur	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	9181200	5/31/2016	INTERNATIONAL AIR TRANSPORT AT	2.387,75	USD	cur	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812388	5/31/2016	INTERNATIONAL AIR TRANSPORT AT	1.700,00	USD	cur	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812388	5/31/2016	INTERNATIONAL AIR TRANSPORT AT	2.387,75	USD	cur	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	4032	6/2/2016	ROMPREST SECURITY	357.847,30	AIHCB	serviciu paza	PAUNA RAZVAN	6/13/2016	181588	6/26/2016	357.847,30	2452	6/13/2016
1478	1501	6/2/2016	1598	6/2/2016	EMP TRADE	8.771,65	AIHCB	garantia bun ene	NOTARIU SOFIN	7/1/2016					
1479	1502	6/2/2016	1597	6/2/2016	EMP TRADE	201.727,86	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1480	1503	6/2/2016	1598	6/2/2016	EMP TRADE	201.727,86	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1481	1504	6/2/2016	30681	5/31/2016	SERVICIU SAURIBUTATE BUCURESTI	1.715,44	AIHCB	serviciu colectare	ADULESCU FLORE	6/26/2016					
1482	1505	6/2/2016	301	6/1/2016	ONISCU GABRIELA	1.400,00	AIHCB	serviciu	POTOMAC BOGDAN	7/1/2016	181294	6/27/2016	1.400,00	2256	6/9/2016
1483	1506	6/2/2016	66758	5/31/2016	SERVICE CICLOP	1.997,28	AIHCB	reparati auto	GAGU VASILE	6/26/2016	181361	6/27/2016	1.997,28	2593	6/27/2016
1484	1507	6/2/2016	66758	5/31/2016	SERVICE CICLOP	2.534,23	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181339	6/27/2016	2.534,23	2593	6/27/2016
1485	1508	6/2/2016	66758	5/30/2016	SERVICE CICLOP	2.537,28	AIHCB	reparati auto	GAGU VASILE	6/26/2016	181336	6/27/2016	2.537,28	2593	6/27/2016
1486	1509	6/2/2016	66758	5/31/2016	SERVICE CICLOP	1.125,18	AIHCB	reparati auto	GAGU VASILE	6/26/2016	181339	6/27/2016	1.125,18	2593	6/27/2016
1487	1510	6/2/2016	66758	5/31/2016	SERVICE CICLOP	1.584,44	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181332	6/27/2016	1.584,44	2593	6/27/2016
1488	1511	6/2/2016	66758	5/31/2016	SERVICE CICLOP	2.933,87	AIHCB	reparati auto	GAGU VASILE	6/26/2016	181364	6/27/2016	2.933,87	2593	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2.933,77	AIHCB	reparati auto	GAGU VASILE	6/26/2016	181367	6/27/2016	2.933,77	2593	6/27/2016
1490	1513	6/2/2016	66819	6/2/2016	SERVICE CICLOP	3.140,86	AIHCB	reparati auto	GAGU VASILE	7/1/2016	181367	6/27/2016	3.140,86	2607	6/30/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1.623,87	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181343	6/26/2016	1.623,87	2593	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	81.155,36	AIHCB	reparati auto	GAGU VASILE	6/26/2016	181343	6/26/2016	81.155,36	2593	6/27/2016
1493	1516	6/2/2016	1160405	5/31/2016	SERVICE CICLOP	3.607,49	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181751	6/26/2016	3.607,49	2596	6/27/2016
1494	1517	6/2/2016	3081	6/1/2016	MMA ACTIV SYSTEM	113.089,80	AIHCB	serviciu operati	FLOREA VALERIU	7/1/2016					
1495	1527	6/2/2016	1160405	5/31/2016	SERVICE CICLOP	3.607,49	AIHCB	reparati auto	GAGU VASILE	6/30/2016	181751	6/26/2016	3.607,49	2596	6/27/2016
1496	1526	6/3/2016	160734	6/1/2016	SECURITY FORCE	280.655,17	AIHCB	serviciu paza	PAUNA RAZVAN	7/1/2016					
1497	1525	6/3/2016	3015	6/1/2016	MB TELECOM LTD	19.489,68	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1498	1524	6/3/2016	3016	6/1/2016	MB TELECOM LTD	24.821,00	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1499	1523	6/3/2016	3020	6/3/2016	MB TELECOM LTD	52.944,36	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1500	1522	6/3/2016	3021	6/1/2016	MB TELECOM LTD	8.662,08	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1501	1521	6/3/2016	3021	6/2/2016	MB TELECOM LTD	4.862,32	AIHCB	abonament	NOTARIU SOFIN	7/1/2016					
1502	1520	6/3/2016	20100215004	5/31/2016	MAC DONALD										

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1789	1824	7/16/2016	160201306	7/15/2016	UTI GRUP	262,800.29		AIHCB	servicii	JACOB CRISTIAN	8/4/2016		189312	7/18/2016	262,800.29	3096	8/2/2016
1790	1823	7/16/2016	201001893	6/28/2016	ATACAT SOLUTIONS SRL	8,400.00		AIHCB	instaurare	PETRESCU ANCA	7/15/2016		188870	7/14/2016	8,400.00	2910	7/19/2016
1791	1822	7/16/2016	216010002	7/4/2016	WALL CLEANING	6,971.39		AIHCB	servicii	TOMA ADRIAN	8/4/2016		189048	7/16/2016	6,971.39	3118	8/2/2016
1792	1821	7/16/2016	216010003	7/4/2016	ROMPREST SERVICE INTEGRATE	65,283.34		AIHCB	servicii curentare	VOCULESCU GHEORGHEA	8/4/2016						
1793	1820	7/16/2016	216010011	7/4/2016	ROMPREST SERVICE INTEGRATE	172,513.67		AIHCB	servicii curentare	ZARA RADU	8/4/2016						
1794	1819	7/16/2016	1602151	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.80		AIHCB	verificarea periodica	CAROTIA ION	7/15/2016		189021	7/14/2016	6,149.80	3117	8/2/2016
1795	1818	7/16/2016	1602084	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	633,979.34		AIHCB	controlul calitatii	VONOPOL MIRCEA	7/29/2016		188133	7/16/2016	633,979.34	3110	8/2/2016
1796	1817	7/16/2016	14051	6/30/2016	TAROM	4,142.51		AIHCB	permise transport	BLAI MIHAELA	7/29/2016		187899	7/15/2016	4,142.51	3050	7/28/2016
1797	1815	7/16/2016	612454	6/24/2016	AVIATICA CHIRIACI LONAN MANOLU	5,443.92		AIHCB	servicii curentare	SCURTANU GHEORGHIATA	7/15/2016		188869	7/14/2016	5,443.92	3047	7/28/2016
1798	1816	7/16/2016	160452	6/30/2016	ONATA CATERING	574,752.90		AIHCB	consumabile panca	WIMMER CRISTINA	7/29/2016		188869	7/14/2016	574,752.90	3041	7/27/2016
1799	1812	7/16/2016	160203213	7/16/2016	UTI GRUP	966,329.37		AIHCB	abonament	PAUNESCU CARMEN	8/15/2016		188805	7/13/2016	1,846.62	3115	8/1/2016
1800	1811	7/16/2016	216010014	6/30/2016	WELCOMING ROMANIA	1,360.29		AIHCB	abonament	PAUNESCU CARMEN	8/15/2016		188805	7/13/2016	1,361.38	3107	8/2/2016
1801	1810	7/16/2016	12443058	6/30/2016	VODAFONE ROMANIA	136.71		AIHCB	stornare	PAUNESCU CARMEN	7/30/2016						
1802	1809	7/16/2016	104771746	6/24/2016	RAVA	2,759.43		AIHCB	apacare	TOMA ADRIAN	7/29/2016						
1803	1808	7/16/2016	160201309	6/30/2016	COSAR ONLINE	1,440.00		AIHCB	instaurare	MIHAI CRISTIAN	7/15/2016		188451	7/13/2016	1,440.00	3091	8/2/2016
1804	1808	7/16/2016	1129473	7/15/2016	COSAR ONLINE	2,999.00		AIHCB	telefon	MIHAI CRISTIAN	7/15/2016		187877	7/13/2016	2,999.00	2987	7/14/2016
1805	1807	7/16/2016	67079	7/16/2016	SERVICE CICLOP	3,364.46		AIHCB	reparati auto	GAGIU VASILE	8/15/2016		188448	7/12/2016	3,364.46	3114	8/2/2016
1806	1806	7/16/2016	160201308	6/30/2016	UTI GRUP	2,115,531.15		AIHCB	servicii exploatare	ROTARIU SORIN	7/29/2016		189004	7/16/2016	2,115,531.15	3037	7/28/2016
1807	1805	7/16/2016	12200	7/16/2016	COFFEE EXPERT	719.40		AIHCB	cafea	MIHAI CRISTIAN	8/15/2016		188026	7/13/2016	719.40	3119	8/2/2016
1808	1804	7/16/2016	12199	7/16/2016	COFFEE EXPERT	659.45		AIHCB	cafea	MIHAI CRISTIAN	8/15/2016		187677	7/13/2016	659,045.00	3119	8/2/2016
1809	1803	7/16/2016	16037389	7/16/2016	RENNATA TRADE	406.67		AIHCB	parteneri, materii	MIHAI CRISTIAN	8/15/2016		188122	7/13/2016	476.07	2958	7/19/2016
1810	1802	7/16/2016	16037375	7/16/2016	RENNATA TRADE	304.43		AIHCB	documente	MIHAI CRISTIAN	7/29/2016		188861	7/14/2016	304.43	2958	7/19/2016
1811	1801	7/16/2016	1413099	7/15/2016	OSCAR DOWNSTREAM	100,624.29		AIHCB	benzina	MIHAI CRISTIAN	8/4/2016		189008	7/13/2016	100,624.29	3109	8/2/2016
1812	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1813	1800	7/16/2016	1413098	7/15/2016	OSCAR DOWNSTREAM	251,492.20		AIHCB	benzina	MIHAI CRISTIAN	8/4/2016		189008	7/13/2016	251,492.20	3109	8/2/2016
1814	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1815	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1816	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1817	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1818	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1819	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1820	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1821	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1822	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1823	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1824	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1825	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1826	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1827	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1828	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1829	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1830	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1831	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1832	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1833	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1834	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1835	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1836	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1837	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1838	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1839	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1840	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1841	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1842	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1843	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1844	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1845	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1846	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1847	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1848	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1849	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1850	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1851	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1852	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	8/2/2016
1853	1800	7/16/2016	12345	7/16/2016	DELTAERO	154.40		AIHCB	electrice, lichide	MIHAI CRISTIAN	8/15/2016		189045	7/14/2016	154.40	3108	

1967	1993	7/26/2016	7173	7/22/2016	INTERBARIS	67,20	AIHCB	crema maini	MICU LUMINITA	8/21/2016	7/28/2016	67,20	3435	8/19/2016	
1968	1992	7/26/2016	7914	7/19/2016	DANCO PRO COMMUNICATION	7.836,69	AIHCB	bile avon exterie	STATE ANA MARIA	8/2/2016	7/28/2016	7.836,69	3083	8/19/2016	
1969	1991	7/26/2016	7805	7/25/2016	BUNOIE PUS	9.908,83	AIHCB	serviciu mentenanta	MICU LUMINITA	8/24/2016	8/2/2016	9.908,83	3435	8/19/2016	
1970	1990	7/26/2016	7484	7/25/2016	CRISMAN AND CO SISTEME DE TELAI	1.981,04	AIHCB	serviciu mentenanta	DARIA VASILE	8/26/2016	19001	7/27/2016	1.981,04	3436	8/19/2016
1971	1997	7/27/2016	1774	7/25/2016	ALICOR COMCO	1.021,12	AIHCB	galgus lejerne	TOMA ADRIAN	8/24/2016	19042	7/28/2016	1.021,12	3452	8/19/2016
1972	2003	7/27/2016	11428	7/26/2016	EURO NUCLEAR SECURITY SERVICES	114,00	AIHCB	avon exterie	MICU LUMINITA	8/2/2016	19042	7/28/2016	114,00	3452	8/19/2016
1973	2002	7/27/2016	20160370	7/26/2016	SOMIT	13.614,00	AIHCB	dupluri zrfhurt	MICU LUMINITA	8/25/2016	191397	8/20/2016	13.614,00	3459	8/19/2016
1974	2001	7/27/2016	12350	7/27/2016	STAFI	47.520,00	AIHCB	avon cabine cot	MICU LUMINITA	8/27/2016	190112	8/2/2016	47.520,00	3124	8/19/2016
1975	2000	7/27/2016	5207	7/27/2016	EURO NUCLEAR SECURITY SERVICES	2.445,11	AIHCB	serviciu mentenanta	MICU LUMINITA	8/2/2016	190112	8/2/2016	2.445,11	3472	8/19/2016
1976	1999	7/27/2016	12414	7/27/2016	COFFE EXPERT	89,25	AIHCB	calbra	MICU LUMINITA	8/17/2016	191489	8/6/2016	89,25	3499	7/27/2016
1977	1998	7/27/2016	78697	7/17/2016	ROPCEO BUCURESTI	433,53	AIHCB	serviciu reechamare	DARIA VASILE	7/19/2016	190155	8/7/2016	433,53	3178	8/5/2016
1978	2005	7/27/2016	20581	7/27/2016	EMP TRADE	7.653,60	AIHCB	serviciu mentenanta	MICU LUMINITA	8/26/2016	190155	8/7/2016	7.653,60	3455	8/5/2016
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	154,102,66	AIHCB	monobloc	ROTARIU SORIN	8/19/2016	191254	8/4/2016	154,102,66	3454	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPORT	390,00	AIHCB	carti de vizita	MICU LUMINITA	8/26/2016	190155	8/7/2016	390,00	3487	8/19/2016
1981	2007	7/28/2016	1441	8/2/2016	MIU ELECTRO	104,80	AIHCB	serviciu mentenanta	MICU LUMINITA	8/2/2016	190910	8/8/2016	104,80	3478	8/19/2016
1982	2008	7/28/2016	1640103723	7/26/2016	ROMANIA GROUP	2.060,10	AIHCB	aga	MICU LUMINITA	8/9/2016	190910	8/8/2016	2.060,10	3195	8/19/2016
1983	2009	7/28/2016	77423	7/22/2016	EVAENT GROUP	13.752,12	AIHCB	rechiute	MICU LUMINITA	8/21/2016	190910	8/8/2016	13.752,12	3443	8/19/2016
1984	2010	7/28/2016	7155	7/25/2016	GAMMA GROUP	426,36	AIHCB	toneri dublu set	MICU LUMINITA	8/24/2016	190910	8/8/2016	426,36	3447	8/19/2016
1985	2011	7/28/2016	77205	7/25/2016	GAMA PROCONSULT	166,00	AIHCB	acquisti servarete	STATE ANA MARIA	7/30/2016	191021	8/7/2016	166,00	3181	8/19/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984,01	AIHCB	piene	ROTARIU SORIN	8/28/2016	190080	8/3/2016	28.984,01	3493	8/23/2016
1987	2013	7/28/2016	7859	7/28/2016	MB TELECOM LTD	15.260,00	AIHCB	scara vibratoare	MICU LUMINITA	8/27/2016	190080	8/3/2016	15.260,00	3470	8/23/2016
1988	2015	7/29/2016	7859	7/29/2016	MB TELECOM LTD	12.576,07	AIHCB	stator	ROTARIU SORIN	8/29/2016	191255	8/4/2016	12.576,07	3504	8/25/2016
1989	2014	7/29/2016	5355685	7/13/2016	ENEL ENERGIE	277,84	AIHCB	energie electrica	TOMA ADRIAN	7/23/2016	191255	8/4/2016	277,84	3140	8/5/2016
1990	2017	8/1/2016	160001006	7/26/2016	COMPANIA NATIONALA DE AUTOS	2.578,88	AIHCB	remorcare	GAGIU VASILE	7/26/2016	191255	8/4/2016	2.578,88	3469	8/24/2016
1991	2016	8/2/2016	67248	7/27/2016	SERVICE CICLOP	1.298,32	AIHCB	reparati auto	GAGIU VASILE	8/27/2016	191688	8/6/2016	1.298,32	3469	8/24/2016
1992	2015	8/2/2016	67243	7/27/2016	SERVICE CICLOP	90,89	AIHCB	reparati auto	GAGIU VASILE	8/26/2016	191688	8/6/2016	90,89	3469	8/24/2016
1993	2014	8/2/2016	67242	7/26/2016	SERVICE CICLOP	2.882,19	AIHCB	reparati auto	GAGIU VASILE	8/26/2016	191688	8/6/2016	2.882,19	3453	8/23/2016
1994	2013	8/2/2016	67240	7/26/2016	SERVICE CICLOP	2.555,95	AIHCB	reparati auto	GAGIU VASILE	8/26/2016	191688	8/6/2016	2.555,95	3453	8/23/2016
1995	2012	8/2/2016	67241	7/26/2016	SERVICE CICLOP	1.545,61	AIHCB	reparati auto	GAGIU VASILE	8/26/2016	191688	8/6/2016	1.545,61	3453	8/23/2016
1996	2011	8/2/2016	11606285	7/29/2016	MIDOCAR	3.760,38	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191729	8/8/2016	3.760,38	3479	8/25/2016
1997	2010	8/2/2016	11606284	7/29/2016	MIDOCAR	901,88	AIHCB	reparati auto	GAGIU VASILE	7/29/2016	191729	8/8/2016	901,88	3479	8/25/2016
1998	2009	8/2/2016	11606283	7/29/2016	MIDOCAR	3.592,73	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191729	8/8/2016	3.592,73	3479	8/25/2016
1999	2008	8/2/2016	11606253	7/28/2016	MIDOCAR	679,68	AIHCB	reparati auto	GAGIU VASILE	8/28/2016	191729	8/8/2016	679,68	3487	8/25/2016
2000	2007	8/2/2016	21501201057	7/30/2016	ROMPREST SERVICE	1.071,19	AIHCB	transport logistic	ZARA RADU	8/15/2016	190421	8/9/2016	1.071,19	3289	8/11/2016
2001	2006	8/2/2016	21501201058	7/30/2016	ROMPREST SERVICE	153.976,52	AIHCB	transport logistic	ZARA RADU	8/15/2016	190421	8/9/2016	153.976,52	3289	8/11/2016
2002	2005	8/2/2016	21501201057	7/30/2016	ROMPREST SERVICE	159.627,52	AIHCB	arhitectura peisaj	ZARA RADU	8/15/2016	190421	8/9/2016	159.627,52	3289	8/11/2016
2003	2004	8/2/2016	21501201061	7/30/2016	ROMPREST SERVICE	166.941,67	AIHCB	interetere re repa	ZARA RADU	8/15/2016	190421	8/9/2016	166.941,67	3289	8/11/2016
2004	2003	8/2/2016	21501201061	7/30/2016	ROMPREST SERVICE	166.941,67	AIHCB	interetere re repa	ZARA RADU	8/15/2016	190421	8/9/2016	166.941,67	3289	8/11/2016
2005	2002	8/2/2016	2014455	7/27/2016	MEDICAL CORP	973,56	AIHCB	produse medicale	MICU LUMINITA	8/26/2016	191480	8/2/2016	973,56	3467	8/24/2016
2006	2001	8/2/2016	21501201061	7/30/2016	ROMPREST SERVICE	166.941,67	AIHCB	interetere re repa	ZARA RADU	8/15/2016	190421	8/9/2016	166.941,67	3289	8/11/2016
2007	2000	8/2/2016	72468	7/28/2016	ADTRANS	63.515,16	AIHCB	envelope	MICU LUMINITA	8/28/2016	190302	8/10/2016	63.515,16	3485	8/25/2016
2008	2018	8/2/2016	10060300207	7/29/2016	ROMPREST SERVICE	21.669,48	AIHCB	serviciu desinstalare	BALANESCU EUSTATIU	8/26/2016	191282	8/4/2016	21.669,48	3447	8/26/2016
2009	2018	8/2/2016	10060300208	7/29/2016	ROMPREST SERVICE	1.007,30	AIHCB	serviciu desinstalare	BALANESCU EUSTATIU	8/26/2016	191282	8/4/2016	1.007,30	3447	8/26/2016
2010	2017	8/2/2016	12805	7/26/2016	CENTRUL CULTURAL BISTRITA	1.495,00	AIHCB	taxe curs	PETRESCU ANCA	7/27/2016	191282	8/4/2016	1.495,00	3199	8/8/2016
2011	2016	8/2/2016	5161	8/1/2016	BEI ELECTRO	273,48	AIHCB	becuri	MICU LUMINITA	8/14/2016	191282	8/4/2016	273,48	3201	8/11/2016
2012	2019	8/2/2016	1731	7/27/2016	ALICOR COMCO	198,93	AIHCB	reparati auto	GAGIU VASILE	8/2/2016	191282	8/4/2016	198,93	3468	8/23/2016
2013	2018	8/2/2016	1793	8/1/2016	WOLF CARD INDUSTRIAL	45.230,40	AIHCB	carduri	MICU LUMINITA	9/3/2016	191481	8/25/2016	45.230,40	3552	8/29/2016
2014	2013	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847,82	AIHCB	conecti grataros	MICU LUMINITA	9/3/2016	191272	8/16/2016	2.847,82	3542	8/26/2016
2015	2010	8/2/2016	1640103401	7/29/2016	ROMANIA GROUP	2.060,10	AIHCB	aga	MICU LUMINITA	8/12/2016	191272	8/16/2016	2.060,10	3195	8/19/2016
2016	2004	8/2/2016	206	8/1/2016	EMP TRADE	199.686,34	AIHCB	document	ROTARIU SORIN	9/1/2016	191481	8/25/2016	199.686,34	3552	8/29/2016
2017	2010	8/2/2016	2061	8/1/2016	EMP TRADE	148.410,87	AIHCB	document	ROTARIU SORIN	9/1/2016	191481	8/25/2016	148.410,87	3552	8/29/2016
2018	2018	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2019	2019	8/2/2016	11606254	7/28/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2020	2018	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2021	2017	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2022	2016	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2023	2015	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2024	2014	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2025	2013	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2026	2012	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2027	2011	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2028	2010	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2029	2009	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2030	2008	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2031	2007	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2032	2006	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2033	2005	8/2/2016	11606281	7/29/2016	MIDOCAR	1.381,87	AIHCB	reparati auto	GAGIU VASILE	8/29/2016	191571	8/8/2016	1.381,87	3475	8/25/2016
2034															

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2325	2338	9/6/2016	8095836	8/31/2016	MED LIFE	4,099.68		AHCB	medicina muncii	CAREY MONICA	9/30/2016							
2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00		AHCB	medicina muncii	CAREY MONICA	9/30/2016							
2327	2336	9/6/2016	8095343	8/31/2016	MED LIFE	78.80		AHCB	medicina muncii	CAREY MONICA	9/30/2016							
2328	2335	9/6/2016	75750	9/5/2016	GAS SECURE SOLUTIONS	28,100.88		AHCB	paza	CHISCAN GECORIE	9/29/2016							
2329	2334	9/6/2016	75749	9/5/2016	GAS SECURE SOLUTIONS	47,139.84		AHCB	paza	CHISCAN GECORIE	9/29/2016							
2330	2333	9/6/2016	66403062	8/31/2016	STERICLEC ROMANIA	470.40		AHCB	depozit medicale	CAREY MONICA	9/30/2016							
2331	2332	9/7/2016	67504	9/5/2016	SERVICE CICLOP	3,406.49		AHCB	reparatii auto	GAGUI VASILE	10/5/2016							
2332	2333	9/7/2016	6166	9/5/2016	HELVETICA SOLUTIONS	516.80		AHCB	tanier	MICU LUMINITA	10/5/2016							
2333	2334	9/7/2016	529	9/5/2016	EURO NUCLEAR SECURITY SERVICES	254,003.32		AHCB	abonament	ROTARU SORIN	10/12/2016							
2334	2335	9/7/2016	529	9/1/2016	EURO NUCLEAR SECURITY SERVICES	11,044.62		AHCB	garantie buna exe	ROTARU SORIN	10/12/2016							
2335	2336	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40		AHCB	onorariu	PODEA BOGDAN	9/30/2016							
2336	2337	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88		AHCB	onorariu	PODEA BOGDAN	9/30/2016							
2337	2338	9/7/2016	664030367	8/31/2016	STERICLEC ROMANIA	470.40		AHCB	procedura deseur	CAREY MONICA	9/30/2016							
2338	2339	9/7/2016	664030368	8/31/2016	STERICLEC ROMANIA	410.40		AHCB	procedura deseur	CAREY MONICA	9/30/2016							
2339	2340	9/7/2016	2016681	9/2/2016	ATA INDUSTRY	17,400.00		AHCB	curatore deseur	GONTARU DANIEL	9/30/2016							
2340	2341	9/7/2016	2016682	9/2/2016	ATA INDUSTRY	187,200.00		AHCB	curatore deseur	GONTARU DANIEL	10/2/2016							
2341	2370	9/8/2016	3934170	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00		AHCB	telefonie	PAUNESCU CARMEN	9/29/2016	195584	9/12/2016	33,712.00	3879	9/16/2016		
2342	2349	9/8/2016	37	9/7/2016	MEDNET ACTIV	1,140.39		AHCB	procture curatenie	MICU LUMINITA	10/7/2016							
2343	2348	9/8/2016	6176	9/6/2016	HELVETICA SOLUTIONS	633.80		AHCB	ribon	MICU LUMINITA	10/5/2016							
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72		AHCB	role hartie	MICU LUMINITA	9/29/2016							
2345	2366	9/8/2016	12801	9/2/2016	COFFE EXPERT	899.25		AHCB	cafea	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3878	9/16/2016		
2346	2365	9/8/2016	12900	9/7/2016	COFFE EXPERT	1,258.95		AHCB	cafea	MICU LUMINITA	10/7/2016	195952	9/13/2016	1,258.95	3878	9/16/2016		
2347	2364	9/8/2016	104766084	8/24/2016	RAIA	6,024.76		AHCB	apa canal	TOMA ADRIAN	9/8/2016							
2348	2363	9/8/2016	491	9/5/2016	SMART PRODUCTION	5,540.00		AHCB	servici	JANASOBU SORINA	10/16/2016	195496	9/9/2016	5,540.00	3853	9/14/2016		
2349	2362	9/8/2016	25390	9/5/2016	VESTA MEDICAL ROMANEASCA	311.69		AHCB	publicitate	CAREY MONICA	9/12/2016	195454	9/13/2016	311.69	3862	9/14/2016		
2350	2376	9/8/2016	1797	9/5/2016	ALCOR COMCO	500.64		AHCB	servici spalatorie	TOMA ADRIAN	10/8/2016							
2351	2375	9/8/2016	60204331	9/7/2016	UTI GRUP	58,161.27		AHCB	servici intretinere	ROTARU SORIN	10/7/2016							
2352	2374	9/8/2016	664030363	8/31/2016	STERICLEC ROMANIA	470.40		AHCB	decurat medicale	CAREY MONICA	9/30/2016							
2353	2373	9/8/2016	1363	9/7/2016	VEGUA APA SERVICI	50,880.00		AHCB	servici	STOICA TIBERIU	9/23/2016							
2354	2371	9/8/2016	1361	9/7/2016	VEGUA APA SERVICI	482,400.23		AHCB	abonament	STOICA TIBERIU	9/23/2016							
2355	2380	9/8/2016	4146646	9/8/2016	PAIAS INTERNATIONAL RESORT	614.50	EURO	AHCB	cazare	STATE ANA MARIA	10/8/2016							
2356	2379	9/8/2016	4151668	9/8/2016	PAIAS INTERNATIONAL RESORT	138.00	EURO	AHCB	cazare	STATE ANA MARIA	10/8/2016							
2357	2378	9/9/2016	3610914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00		AHCB	balne avon	STATE ANA MARIA	9/15/2016							
2358	2377	9/12/2016	405342	9/8/2016	SEVICI CICLOP	11,442.00		AHCB	depozit auto	GAGUI VASILE	10/5/2016	9/12/2016	11,442.00	3858	9/14/2016			
2359	2387	9/9/2016	67523	9/7/2016	SERVICE CICLOP	3,337.34		AHCB	reparatii auto	GAGUI VASILE	10/7/2016							
2360	2386	9/9/2016	90495	9/12/2016	SESONA ALUM	420.00		AHCB	servici	TOCU BOGDAN	9/1/2016							
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CICLOP	1,153.39		AHCB	reparatii auto	GAGUI VASILE	10/8/2016							
2362	2384	9/9/2016	67532	9/8/2016	SERVICE CICLOP	1,830.39		AHCB	reparatii auto	GAGUI VASILE	10/8/2016							
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CICLOP	518.98		AHCB	reparatii auto	GAGUI VASILE	10/8/2016							
2364	2382	9/9/2016	67531	9/8/2016	SERVICE CICLOP	1,007.60		AHCB	reparatii auto	GAGUI VASILE	10/8/2016							
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CICLOP	1,449.54		AHCB	reparatii auto	GAGUI VASILE	10/8/2016							
2366	2405	9/13/2016	406471	9/12/2016	PERFECT TOUR	1,271.42		AHCB	cazare bruselles	STATE ANA MARIA	10/12/2016							
2367	2402	9/14/2016	161481	9/8/2016	MEDONAL	1,020.00		AHCB	translocutie elice	MICU LUMINITA	10/12/2016							
2368	2401	9/15/2016	73221	9/9/2016	VALMIR SERVICE	16,688.34		AHCB	role hartie	MICU LUMINITA	9/24/2016							
2369	2400	9/15/2016	42	9/12/2016	DUMIDIT ACTIV	1,021.77		AHCB	produse igiena	MICU LUMINITA	10/12/2016							
2370	2399	9/15/2016	620166870	9/8/2016	GLOBAL PRINT BOW	5,047.93		AHCB	vineta	JANASOBU SORINA	10/8/2016							
2371	2398	9/15/2016	39997	9/13/2016	ROMATIA	23,243.23		AHCB	servici telecom	PAUNESCU CARMEN	10/5/2016							
2372	2397	9/15/2016	39991	8/31/2016	ROMATIA	2,044.88		AHCB	servici telecom	GOIA MARIAN	10/5/2016							
2373	2396	9/15/2016	39992	8/31/2016	ROMATIA	3,178.13		AHCB	servici telecom	GOIA MARIAN	10/5/2016							
2374	2395	9/15/2016	39996	8/31/2016	ROMATIA	18,927.78		AHCB	servici telecom	PAUNESCU CARMEN	10/5/2016							
2375	2394	9/15/2016	100510	9/5/2016	TED TRANS CONSULTING	33,091.00		AHCB	corp luminat	MICU LUMINITA	10/5/2016							
2376	2393	9/15/2016	10404380	9/8/2016	VEGUA APA TRADE	406.19		AHCB	fructuar	MICU LUMINITA	9/24/2016							
2377	2392	9/15/2016	12391	9/9/2016	STAFF	110,880.00		AHCB	cabina control	MICU LUMINITA	10/9/2016							
2378	2391	9/15/2016	152638	9/8/2016	ULTRA MASTER PRO	806.00		AHCB	piese	MICU LUMINITA	10/9/2016							
2379	2390	9/15/2016	875	9/15/2016	STA INFORMATION NETWORKING	561,026.26		AHCB	servici	CHETANU MIHAI	10/1/2016							
2380	2389	9/15/2016	620166870	9/8/2016	GLOBAL PRINT BOW	892.81		AHCB	decurat deseur	CAREY MONICA	9/30/2016							
2381	2388	9/15/2016	9967689	9/1/2016	ASOCIATIA AEROPORTULUI DIN B	5,706.00		AHCB	coltari membru	JANASOBU SORINA	10/7/2016							
2382	2403	9/15/2016	5172	9/9/2016	2&2 PRO	21,688.80		AHCB	matura asfaltica	MICU LUMINITA	10/5/2016							
2383	2402	9/15/2016	87160	9/12/2016	MEDIA TRADE	1,463.88		AHCB	intinare	DARLA VASILE	10/9/2016							
2384	2409	9/15/2016	17587	9/8/2016	PRIMEX MEDICAL	81.60		AHCB	tanite plastic	MICU LUMINITA	10/9/2016							
2385	2408	9/15/2016	120100141792	10/1/2016	CROS CONSTRUCT	4,642.56		AHCB	inchiriere containe	RENOIU EMIL	9/15/2016							
2386	2407	9/15/2016	67534	9/8/2016	SERVICE CICLOP	660.00		AHCB	tractare auto	GAGUI VASILE	10/9/2016							
2387	2406	9/15/2016	83465	9/15/2016	ROPECO BUCURESTI	25,524.31		AHCB	chire copacitoare	DARLA VASILE	10/9/2016							
2388	2404	9/15/2016	31334	9/8/2016	MB TELECOM LTD	31,287.41		AHCB	piese	ROTARU SORIN	10/9/2016							
2389	2416	9/16/2016	237229	9/15/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25		AHCB	abonament	PAUNESCU CARMEN	10/16/2016							
2390	2415	9/16/2016	87555	9/7/2016	NEOTIC MOTORS	5,400.00		AHCB	dunar dauna	GAGUI VASILE	11/6/2016							
2391	2414	9/16/2016	79643	9/12/2016	OFICIUL NATIONAL AL REGISTRULUI	45.00		AHCB	certificat constatare	ANDREI INGRID	9/12/2016							
2392	2413	9/16/2016	4009593	9/12/2016	SMART CONTROL	6,825.29		AHCB	servici spalatorie	TOMA ADRIAN	10/9/2016							
2393	2412	9/16/2016	765	9/5/2016	SMART CONTROL	3,857.03		AHCB	servici masurare	ONESCU GECORIE	10/5/2016							
2394	2411	9/16/2016	83466	9/15/2016	ROPECO BUCURESTI	428.30		AHCB	abonament	DARLA VASILE	9/30/2016							
2395	2418	9/16/2016	13801	9/8/2016	ALCOR COMCO	5,262.44		AHCB	servici spalatorie	TOMA ADRIAN	10/9/2016							
2396	2420	9/16/2016	67505	9/15/2016	SERVICE CICLOP	2,364.63		AHCB	reparatii auto	GAGUI VASILE	10/13/2016							
2397	2419	9/16/2016	20	9/12/2016	SMARTSOL INTEGRATED TECHNOLOG	14,364.00		AHCB	colozna compart	MICU LUMINITA	9/27/2016							
2398	2424	9/16/2016	12364	8/31/2016	SERVICI SALUBRITATI BUCURESTI	1,200.29		AHCB	decurat imbracare	VOICULESCU GECORIE	9/30/2016							
2399	2429	9/16/2016	EMF09504801	9/7/2016	ENEL ENERGIE MUNTENIA	1,369,060.73		AHCB	energie electrica	ROTARU SORIN	10/7/2016							
2400	2428	9/16/2016	EMF09504841	9/7/2016	ENEL ENERGIE MUNTENIA	61,145.54		AHCB	energie electrica	ROTARU SORIN	10/7/2016							
2401	2427	9/16/2016	682963	9/6/2016	ENEL ENERGIE	5,797.13		AHCB	energie electrica	ROTARU SORIN	10/6/2016							
2402	2426	9/16/2016	75751	9/13/2016	GAS SECURE SOLUTIONS	90.65		AHCB	etichete	FLOREA VALERIU	10/16/2016							