

REGISTRUL OPERATORILOR GENERATORIE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELII	NUME SI PRENUMARE PERSONALA CU RASPUNDABILITATE	TERMIN SCADENT	TERMEN PREZENT ARE LA LA VIZA CEP	DEPASIRE PREZENTARE LA VIZA CEP	REGISTRUL CEP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SOCENT	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA	
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	AIRINC	avioane	ROTARU SOFIN	21/2/2016		171511	2/2/2016	11.495,28	480	21/2/2016	
3	41	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	AIRINC	avioane	ROTARU SOFIN	21/2/2016		171511	21/2/2016	264.391,51	479	21/2/2016	
4	40	14/2/2016	238	12/2/2015	AVIATONIC	2.132,50	AIRINC	manevr volant	MICU LUMINITA	12/2/2015		167519	12/2/2016	2.132,50	466	12/2/2016	
5	39	14/2/2016	155596	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	58.338,33	AIRINC	control calitati	CAPOTA ION	1/2/2016		166849	1/2/2016	58.338,33	30	1/2/2016	
6	38	14/2/2016	240	14/2/2016	ASOCIATA VANATORILOR SI PESCA	16.270,00	AIRINC	serviciu	BALANESCU EUSTATIU	14/2/2016	ANULAT						
7	37	14/2/2016	560256	12/2/2015	RADISSON BLUE HOTEL	15.844,00	AIRINC	avarii servicii	TANASOIU SORINA	1/2/2016							
8	36	14/2/2016	560261	12/2/2015	RADISSON BLUE HOTEL	5.456,00	AIRINC	consumabile	TANASOIU SORINA	1/2/2016		169558	15/1/2016	5.456,00	220	1/2/2016	
9	35	14/2/2016	560260	12/2/2015	RADISSON BLUE HOTEL	63.376,00	AIRINC	diferenta servicii	TANASOIU SORINA	1/2/2016							
10	34	14/2/2016	6276	12/2/2015	PARK INN BY RADISSON BUCHAREST	492,13	AIRINC	cazare	TANASOIU SORINA	1/2/2016		167158	1/2/2016	492,13	44	1/2/2016	
11	33	14/2/2016	6277	12/2/2015	PARK INN BY RADISSON BUCHAREST	244,28	AIRINC	cazare	TANASOIU SORINA	1/2/2016							
12	32	14/2/2016	6278	12/2/2015	PARK INN BY RADISSON BUCHAREST	492,13	AIRINC	cazare	TANASOIU SORINA	1/2/2016		167410	1/2/2016	492,13	44	1/2/2016	
13	31	14/2/2016	6279	12/2/2015	PARK INN BY RADISSON BUCHAREST	244,28	AIRINC	cazare	TANASOIU SORINA	1/2/2016							
14	30	14/2/2016	14945	12/2/2015	MED LIFE	3.468,96	AIRINC	serviciu medicina	CAREY MONICA	1/2/2015		167572	1/2/2016	3.468,96	259	1/2/2016	
15	29	14/2/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DIN I	5.030,00	AIRINC	costatii membru	TANASOIU SORINA	1/2/2016							
16	28	14/2/2016	474	12/2/2015	MART PRODUCTION	6.200,00	AIRINC	serviciu	TANASOIU SORINA	1/2/2016							
17	27	14/2/2016	14950	12/2/2015	MED LIFE	157,68	AIRINC	serviciu medicina	CAREY MONICA	1/2/2016		167568	1/2/2016	157,68	259	1/2/2016	
18	26	14/2/2016	568720	12/2/2015	MED LIFE	93.337,92	AIRINC	serviciu medicale	CAREY MONICA	1/2/2016		167570	1/2/2016	93.337,92	259	1/2/2016	
19	25	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4.489,49	AIRINC	autostare militare	CAPOTA RUMANDRA	1/2/2016		167575	1/2/2016	4.489,49	201	1/2/2016	
20	24	14/2/2016	155000464	12/2/2015	OMRON	1.200,79	AIRINC	costatii	GAGIU VASILE	1/2/2016							
21	23	14/2/2016	2829	12/2/2015	MB TELECOM LTD	27.213,35	AIRINC	electronice	ROTARU SOFIN	1/2/2016		170573	1/2/2016	27.213,35	329	1/2/2016	
22	22	14/2/2016	2830	12/2/2015	MB TELECOM LTD	32.075,29	AIRINC	mostre calibrate	ROTARU SOFIN	1/2/2016		170105	1/2/2016	32.075,29	327	1/2/2016	
23	21	14/2/2016	2828	12/2/2015	MB TELECOM LTD	17.848,28	AIRINC	servicii	ROTARU SOFIN	1/2/2016		170559	1/2/2016	17.848,28	327	1/2/2016	
24	20	14/2/2016	2831	12/2/2015	MB TELECOM LTD	221.038,72	AIRINC	mostre calibrate	ROTARU SOFIN	1/2/2016		170515	1/2/2016	221.038,72	329	1/2/2016	
25	19	14/2/2016	138925	12/2/2015	MEDCOMPLEX	744,00	AIRINC	hartie defibrator	MICU LUMINITA	1/2/2016		167520	1/2/2016	744,00	257	1/2/2016	
26	18	14/2/2016	1019	12/1/2015	KODGEREN CONSTRUCT	4.160,42	AIRINC	serviciu	JACOB CRISTIAN	1/2/2016		167574	1/2/2016	4.160,42	196	1/2/2016	
27	17	14/2/2016	33151785	12/2/2015	GRANDINOR IMPORT EXPORT	1.753,21	AIRINC	cos	MICU LUMINITA	1/2/2016		167203	1/2/2016	1.753,21	183	1/2/2016	
28	16	14/2/2016	1151121	12/2/2015	MIDOCAR	6.370,15	AIRINC	piese auto	GAGIU VASILE	1/2/2016		1670162	1/2/2016	6.370,15	260	1/2/2016	
29	15	14/2/2016	400495	12/2/2015	TAROM	4.433,64	AIRINC	incarcare cu ordine	MICU LUMINITA	1/2/2016		167975	1/2/2016	4.433,64	223	1/2/2016	
30	14	14/2/2016	205	12/2/2015	CELESTINE	12.400,00	AIRINC	interpretare	CRETMANU MARIUS	1/2/2016							
31	13	14/2/2016	77171	12/1/2015	SEODNA ALM	434,00	AIRINC	contract servicii	TOCU BOGDAN	12/24/2015		167212	12/24/2015	434,00	184	1/24/2016	
32	12	14/2/2016	77765	12/2/2015	SEODNA ALM	434,00	AIRINC	contract servicii	TOCU BOGDAN	12/24/2015		167213	12/24/2015	434,00	184	1/24/2016	
33	11	14/2/2016	77763	12/2/2015	SEODNA ALM	115,00	AIRINC	contract servicii	TOCU BOGDAN	12/24/2015		167213	12/24/2015	115,00	184	1/24/2016	
34	10	14/2/2016	1503	12/1/2015	ACRAM MEDICAL	3.749,76	AIRINC	verificator metode	CAREY MONICA	1/2/2015		ANULAT					
35	9	14/2/2016	100003020185	12/2/2015	ROMPSET SERVICE	1.041,17	AIRINC	defectiune	BALANESCU EUSTATIU	1/2/2016		169566	1/2/2016	1.041,17	212	1/2/2016	
36	8	14/2/2016	100003020184	12/2/2015	ROMPSET SERVICE	3.803,73	AIRINC	defectiune	BALANESCU EUSTATIU	1/2/2016		169548	1/2/2016	3.803,73	382	1/2/2016	
37	7	14/2/2016	2150120150178	12/1/2015	ONATA CATERING	509,00	AIRINC	consumabile	GAGIU VASILE	1/2/2016		167209	1/2/2016	509,00	131	1/2/2016	
38	6	14/2/2016	2150120150177	12/1/2015	ROMPSET SERVICE	1.134.861,68	AIRINC	curatenie	RADULESCU FLOAREA	1/2/2016		167548	1/2/2016	1.134.861,68	200	1/2/2016	
39	5	14/2/2016	2150120150176	12/1/2015	ROMPSET SERVICE	164.153,28	AIRINC	transport bagaje	RADULESCU FLOAREA	1/2/2016		167513	1/2/2016	164.153,28	200	1/2/2016	
40	4	14/2/2016	2150120150175	12/1/2015	ROMPSET SERVICE	508.803,52	AIRINC	transport bagaje	RADULESCU FLOAREA	1/2/2016		167520	1/2/2016	508.803,52	200	1/2/2016	
41	3	14/2/2016	218012015017	12/1/2015	ROMPSET SERVICE	852.855,97	AIRINC	interferinta si repa	RADULESCU FLOAREA	1/2/2016		167563	1/2/2016	852.855,97	200	1/2/2016	
42	2	14/2/2016	218012015016	12/1/2015	ROMPSET SERVICE	174.789,53	AIRINC	interferinta si repa	RADULESCU FLOAREA	1/2/2016		167525	1/2/2016	174.789,53	200	1/2/2016	
43	1	14/2/2016	20723	12/2/2015	VALMAR SERVICE	1.520,00	AIRINC	proiectare	MICU LUMINITA	1/2/2016		167518	1/2/2016	1.520,00	218	1/2/2016	
44	3091	12/2/2015	696429	12/16/2015	TRIRAC AUTO	1.900,12	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167581	1/2/2016	1.900,12	198	1/16/2015	
45	3089	12/2/2015	696434	12/16/2015	TRIRAC AUTO	2.519,26	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167593	1/2/2016	2.519,26	198	1/16/2015	
46	3088	12/2/2015	696431	12/16/2015	TRIRAC AUTO	4.510,54	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167577	1/2/2016	4.510,54	198	1/16/2015	
47	3086	12/2/2015	696428	12/16/2015	TRIRAC AUTO	4.239,01	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167590	1/2/2016	4.239,01	198	1/16/2015	
48	3085	12/2/2015	696426	12/16/2015	TRIRAC AUTO	5.895,18	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167578	1/2/2016	5.895,18	198	1/16/2015	
49	3084	12/2/2015	696425	12/16/2015	TRIRAC AUTO	4.828,38	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167579	1/2/2016	4.828,38	198	1/16/2015	
50	45	12/2/2015	694569	12/16/2015	TRIRAC AUTO	1.192,80	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167116	1/2/2016	1.192,80	198	1/16/2015	
51	3087	12/2/2015	12203	12/16/2015	SITA SC GLOBAL INVOICE	22.735,95	AIRINC	piese manopera	GAGIU VASILE	1/16/2015		167128	1/2/2016	22.735,95	185	1/16/2015	
52	52	1/2/2016	10723	1/2/2016	VALMAR SERVICE	6.930,76	AIRINC	serviciu management	CRETMANU MARIUS	1/2/2016		167940	1/2/2016	6.930,76	2	1/2/2016	
53	47	1/2/2016	126133	1/2/2016	INDOTY KSI ROM VALCEA	6.491,43	AIRINC	apa uzata	VLAD MARTIAN	1/2/2016		169993	1/2/2016	6.491,43	233	1/2/2016	
54	53	1/2/2016	6300331440	12/29/2015	ROMPETROL DOWNSTREAM	133.481,23	AIRINC	motorina	MICU LUMINITA	1/28/2015		169773	1/2/2016	133.481,23	258	1/27/2016	
55	62	1/2/2016	6300331439	12/29/2015	PRZESBISZOWSKI HANDLOWO P	8.100,00	AIRINC	scut pap	MICU LUMINITA	1/28/2015							
56	61	1/2/2016	6300331438	12/29/2015	ROMPETROL DOWNSTREAM	56.203,31	AIRINC	motorina	MICU LUMINITA	1/28/2015		167216	1/2/2016	56.203,31	192	1/24/2016	
57	64	1/2/2016	106363	1/2/2016	GLOBAL PRINT BOW	5.704,99	AIRINC	revista	TANASOIU SORINA	1/2/2016		167094	1/2/2016	5.704,99	225	1/21/2016	
58	63	1/2/2016	150846394	12/1/2015	APA NOVA BUCURESTI	44.592,32	AIRINC	apa si canalizare	ROTARU SOFIN	12/31/2015		167573	1/2/2016	44.592,32	187	1/21/2016	
59	60	1/2/2016	150846393	12/1/2015	CABINET INDIVIDUAL CA POP	5.492,12	AIRINC	proiectare si executie	STATE ANA MARIA	1/2/2016		167097	1/2/2016	5.492,12	36	1/2/2016	
60	59	1/2/2016	1844	1/4/2016	EMP TRADE	8.796,92	AIRINC	garantie	ROTARU SOFIN	2/4/2016							
61	58	1/2/2016	1842	1/4/2016	EMP TRADE	155.387,61	AIRINC	abonament	ROTARU SOFIN	2/4/2016							
62	57	1/2/2016	1841	1/4/2016	EMP TRADE	200.366,75	AIRINC	abonament	ROTARU SOFIN	2/4/2016							
63	56	1/2/2016	2840	1/5/2016	MB TELECOM LTD	62.569,63	AIRINC	proiectare	ROTARU SOFIN	2/5/2016		167521	1/2/2016	62.569,63	389	2/4/2016	
64	55	1/2/2016	18305000	1/4/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIRINC	fractat si imobilitate	FLOREA VALERIU	2/4/2016		170159	1/2/2016	47.172,86	385	2/2/2016	
65	54	1/2/2016	18305001	1/4/2016	SELECT DIPLOMATIC GROUP	23.682,08	AIRINC	abonament	FLOREA VALERIU	2/4/2016		170169	1/2/2016	23.682,08	385	2/2/2016	
66	52	1/2/2016	168720	1/2/2016	MB TELECOM LTD	5.000,00	AIRINC	web online	STATE ANA MARIA	1/2/2016							
67	51	1/2/2016	16267	1/4/2016	ACI EUROPE	25.434,00	AIRINC	curatenie	VLASCIANU FLORENTA	2/3/2016		167524	1/2/2016	25.434,00	3	1/4/2016	
68	48	1/2/2016	501348	1/2/2													

165	164	1/18/2016	1955	12/21/2015	ROPECO BUCURESTI	26,095.94		AHNCB	chirie capitaneu	DARLA VASILE	1/30/2016	170078	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248015	12/22/2015	RAIA	139.58		AHNCB	aga canal	TOMA ADRIAN	1/6/2016					
167	166	1/18/2016	8786	1/14/2016	SMILECO	1,176.80		AHNCB	compozitie sanitarie	MICU LUMINITA	2/13/2016	170024	1/21/2016	3,896.84	488	2/11/2016
168	168	1/18/2016	29704	1/14/2016	FLUORENT COMOMI	3,896.84		AHNCB	compozitie sanitarie	MICU LUMINITA	2/13/2016	170024	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	86627	1/8/2016	MEDIA SAT	1,629.90		AHNCB	acces internet	DARLA VASILE	2/18/2016	170087	1/25/2016	1,629.90	638	2/17/2016
170	170	1/18/2016	950327	1/1/2016	ASOCIATIA AEROPORTULUI DIN I	5,318.00		AHNCB	contracte mentenanta	PAUNESCU CARMIN	1/7/2016	170711	1/27/2016	5,318.00	466	2/10/2016
171	764	1/19/2016	4518237	1/1/2016	TELECOM ROMANIA COMMUNICAT	2,531.17		AHNCB	abonament telefonie	PAUNESCU CARMIN	1/3/2016					
172	781	1/19/2016	4860377	1/6/2016	TELECOM ROMANIA COMMUNICAT	770.25		AHNCB	abonament telefonie	PAUNESCU CARMIN	1/28/2016	170335	1/20/2016	770.25	263	1/27/2016
173	781	1/19/2016	286264	1/1/2016	ROUNDER COLLE RIVORE	18,871.17		AHNCB	incalzire apa cald	TOMAS BOGDAN	1/17/2016	170098	1/18/2016	18,871.17	377	2/2/2016
174	781	1/19/2016	13209	1/1/2016	SMART CHOICE	4,999.20		AHNCB	lucru	MICU LUMINITA	2/14/2016	170643	1/16/2016	4,999.20	490	2/1/2016
175	780	1/19/2016	12016017494	1/1/2016	CROS CONSTRUCT	3,459.60		AHNCB	inchiriere constructii	IERMOIU EMIL	1/19/2016	170500	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	77	1/15/2016	SYSTEMATIC	2,692.80		AHNCB	stomare blutometru	MICU LUMINITA	1/28/2016	170168	1/20/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	7343	1/15/2016	BUSINESS PLUS	529,714.31		AHNCB	lucru	MICU LUMINITA	2/17/2016	170644	1/16/2016	529,714.31	293	2/17/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22		AHNCB	grafare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/1/2016
179	776	1/19/2016	2016001	1/14/2016	TERMOSTAR INSTAL	2,472.44		AHNCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,472.44	493	2/1/2016
180	774	1/19/2016	76364	1/8/2016	INS BORTICA	3,407.52		AHNCB	reabilitare	MICU LUMINITA	1/7/2016					
181	775	1/19/2016	76502	1/13/2016	INS BORTICA	1,102.20		AHNCB	reabilitare	MICU LUMINITA	2/12/2016	170326	1/21/2016	1,102.20	903	3/10/2016
182	785	1/20/2016	14	1/1/2016	BALDOR INSURANCE BROKER	13,608.60		AHNCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	335	2/1/2016
183	791	1/20/2016	143	1/1/2016	ROUNDER COLLE RIVORE	81,647.97		AHNCB	serviciu	BALANESCU IUSTITU	2/15/2016	171463	1/16/2016	81,647.97	918/919	2/10/2016
184	790	1/20/2016	46365	1/15/2016	ANVAS TRADING	866.24		AHNCB	lucru	MICU LUMINITA	2/15/2016	170330	1/21/2016	866.24	268	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		AHNCB	lucru	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2016-2	1/13/2016	MEDIMPACT	37,260.00		AHNCB	chiruzii, garotari	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90884	1/28/2016	GAS SECURE SOLUTIONS	468.35		AHNCB	stomare	FLORICA VALERIU	2/19/2016	170723	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/1/2016	AVOCAT CURARU LOHAN,MANOLE	6,738.11		AHNCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AHNCB	cazare externa	LITO BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	799	1/20/2016	26709	1/20/2016	IRASOPS INTERNATIONAL	1,460.85		AHNCB	lucru servicii	MICU LUMINITA	1/19/2016	170501	1/21/2016	1,460.85	283	1/20/2016
191	796	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00		AHNCB	lucru	MICU LUMINITA	2/14/2016	170643	1/22/2016	7,560.00	491	2/1/2016
192	798	1/20/2016	2016-1	1/13/2016	MEDIMPACT	5,400.00		AHNCB	cardu	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	493	2/10/2016
193	797	1/20/2016	14662	1/1/2016	ASOCIATIA AERONAUTICA CIVILA	1,466.20		AHNCB	serviciu medical	VIORICA SCORTANU	2/15/2016	170401	1/26/2016	1,466.20	74	2/10/2016
194	795	1/20/2016	30666	1/22/2016	ARECO POWER	93,430.24		AHNCB	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93,430.24	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARECO POWER	1,216,646.87		AHNCB	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	467	2/1/2016
196	793	1/20/2016	880	1/12/2016	SMART CONTROL	9,818.58		AHNCB	serviciu masurari	CARUSU GHEORGHE	2/12/2016	170786	1/28/2016	9,818.58	471	2/10/2016
197	800	1/21/2016	155892	1/21/2016	AUTOTRATA AERONAUTICA CIVILA	10,660.16		AHNCB	control cantari	VIORICA SCORTANU	2/15/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTOTRATA AERONAUTICA CIVILA	19.94		AHNCB	supraveghere terel	CAPOTIA ION	1/20/2016	170791	1/28/2016	19.94	compensata	
199	802	1/21/2016	21901201601	1/20/2016	ROMPSTRE SERVICE	2,487.81		AHNCB	materiale	RADESCU FLORICA	2/16/2016	170719	1/27/2016	2,487.81	381	2/2/2016
200	803	1/21/2016	630037328	1/1/2016	ROMPSTRE DOWNSTREAM	135,807.83		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	135,807.83	468	2/10/2016
201	805	1/21/2016	630037325	1/1/2016	ROMPSTRE DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/10/2016
203	803	1/21/2016	151871	1/1/2016	AUTOTRATA AERONAUTICA CIVILA	1,143,426.25		AHNCB	supraveghere terel	MICU LUMINITA	2/13/2016	170803	1/28/2016	1,143,426.25	356	2/1/2016
204	807	1/21/2016	630037329	1/1/2016	ROMPSTRE DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/1/2016	SITA INFORMATION NETWORKING I	727,442.43		AHNCB	stomare	CRETIANU MIHAI	2/16/2016					
206	809	1/21/2016	587	1/1/2016	SITA INFORMATION NETWORKING I	70,976.54		AHNCB	serviciu	CRETIANU MIHAI	2/16/2016					
207	810	1/21/2016	11660421	1/1/2016	MIDOCAP	13,611.00		AHNCB	lucru	GAGAU VASILE	2/18/2016	170653	1/26/2016	13,611.00	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12		AHNCB	stomare	FLORICA VALERIU	2/12/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMULDER EVALUARI	78,000.00		AHNCB	serviciu	TANASIU SORINA	2/21/2016	170905	1/28/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	106	1/20/2016	ANGULO AIRPORTHOTEL BUCHARES	212.72		AHNCB	lucru	STATE ANA MARIA	1/20/2016	170513	1/22/2016	212.72	467	2/1/2016
211	814	1/21/2016	104664887	1/20/2016	RAIA	275.94		AHNCB	aga canal	TOMA ADRIAN	2/16/2016					
212	815	1/21/2016	6900243176	1/7/2016	ENEL ENERGIE	1,391.81		AHNCB	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	819	1/25/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/10/2016
214	828	1/25/2016	5012901	1/17/2016	TELECOM ROMANIA COMMUNICAT	29,197.57		AHNCB	telefonie	PAUNESCU CARMIN	1/29/2016	170525	1/23/2016	29,197.57	338	1/29/2016
215	827	1/25/2016	578	1/1/2016	SITA INFORMATION NETWORKING I	727,442.43		AHNCB	stomare	CRETIANU MIHAI	2/16/2016					
216	826	1/25/2016	630037324	1/1/2016	ROMPSTRE DOWNSTREAM	135,807.83		AHNCB	stomare	MICU LUMINITA	2/13/2016	170566	1/25/2016	135,807.83	468	2/10/2016
217	825	1/25/2016	630037325	1/1/2016	ROMPSTRE DOWNSTREAM	131,611.00		AHNCB	stomare	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/10/2016
218	824	1/25/2016	630037329	1/1/2016	ROMPSTRE DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/10/2016
219	823	1/25/2016	1341	1/21/2016	CRISMAN AND CO SISTEME DE TELE	1,468.50		AHNCB	serviciu inretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRISMAN AND CO SISTEME DE TELE	212,158.40		AHNCB	serviciu inretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	212,158.40	700	2/24/2016
221	821	1/25/2016	1008900	1/11/2016	SOCIETATE ROMANIA PENTRU ASE	288.00		AHNCB	abonament reviste	IONESCU GHEORGHE	2/1/2016	171105	1/22/2016	288.00	474	2/10/2016
222	820	1/25/2016	55602021	1/1/2016	STEREYCU ROMANIA	248.00		AHNCB	abonament reviste	CARU MONICA	1/31/2016	ANULAT				
223	819	1/25/2016	100021	1/1/2016	STEREYCU ROMANIA	1,312.00		AHNCB	stomare	CRETIANU MIHAI	2/16/2016	170807	1/28/2016	1,312.00	671	2/22/2016
224	818	1/25/2016	100200193	1/21/2016	UTI GRUP	802.29		AHNCB	reparatii	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802.29	608	2/22/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00		AHNCB	monitor	CRETIANU MIHAI	2/17/2016					
226	816	1/25/2016	9967371	1/13/2016	ASOCIATIA AEROPORTULUI DIN I	5,318.00		AHNCB	contracte mentenanta	TANASIU SORINA	2/12/2016					
227	814	1/25/2016	4094	1/14/2016	SITA SC GLOBAL	742,161.85	USD	AHNCB	serviciu masurari	CRETIANU MIHAI	2/14/2016	171463	2/3/2016	742,161.85	16	2/17/2016
228	813	1/25/2016	2014895	1/22/2016	TURACADA	828.00		AHNCB	camera auto	MICU LUMINITA	2/16/2016	170925	1/29/2016	828.00	380	2/2/2016
229	830	1/25/2016	1000216337	1/21/2016	SDP SUJA	552,133.13		AHNCB	azale	STOICA TIBERIU	2/16/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	831	1/25/2016	PROF1214146	1/1/2016	FLUORENT COMOMI	2,636.16		AHNCB	produsuri curatenie	FLORICA VALERIU	2/14/2016	170621	1/29/2016	2,636.16	605	2/24/2016
231	832	1/25/2016	PROF1214146	1/1/2016	BENTROP & STRATON	1,717.80		AHNCB	reabilitare	BAMBACHE MONICA	2/2/2016					
232	6	1/1/2016	POITIA2412591	1/1/2016	OMMADIS	22,863.60		AHNCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170940				

339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60	AHNCB	abonament	ROTARU SOFIN	3/2/2016	173661	3/2/2016	202,664.60	861	3/2/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50	AHNCB	agrarile buna vaze	ROTARU SOFIN	3/2/2016	173661	3/2/2016	8,811.50	862	3/2/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	80,119.34	AHNCB	agrarile buna vaze	ROTARU SOFIN	3/2/2016	173661	3/2/2016	80,119.34	863	3/2/2016
342	246	2/2/2016	1882	2/2/2016	MB TELECOM LTD	358,174.10	AHNCB	mostre pretulare	ROTARU SOFIN	3/2/2016	172784	2/10/2016	358,174.10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31	AHNCB	curea	ROTARU SOFIN	3/2/2016	172778	2/16/2016	11,464.31	839	3/1/2016
344	248	2/2/2016	2887	2/2/2016	MB TELECOM LTD	13,144.84	AHNCB	abonament	ROTARU SOFIN	3/2/2016	173661	3/2/2016	13,144.84	840	3/1/2016
345	249	2/2/2016	2887	2/2/2016	MB TELECOM LTD	244,728.00	AHNCB	abonament	ROTARU SOFIN	3/2/2016	173661	3/2/2016	244,728.00	862	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24	AHNCB	abonament	ROTARU SOFIN	3/2/2016	173661	3/2/2016	19,578.24	1253	12/29/2016
347	251	2/2/2016	114,228.24	2/2/2016	SELECT DIPLOMATIC GROUP	114,228.24	AHNCB	serviciu sistem de	FLOREA VALERIU	3/2/2016	173529	2/17/2016	114,228.24	885	3/2/2016
348	256	2/2/2016	30	2/2/2016	SYSTEMATIC	2,692.80	AHNCB	emulase telefonata	MICU LUMINITA	2/27/2016	173737	2/27/2016	2,692.80	886	3/2/2016
349	255	2/2/2016	2042	2/2/2016	COSTA UTILITATE	12,793.37	AHNCB	reparatie	GAGIU VASILE	3/2/2016	174270	2/13/2016	12,793.37	838	3/1/2016
350	254	2/2/2016	20101018	1/28/2016	MIRA TELECOM	3,105.88	AHNCB	serviciu mentenanta	TOMA ADRIAN	2/27/2016	173670	2/28/2016	3,105.88	721	2/26/2016
351	253	2/2/2016	7872	2/2/2016	LENOVO	236.34	AHNCB	stampana	MICU LUMINITA	2/28/2016	173661	2/28/2016	236.34	634	2/1/2016
352	252	2/2/2016	2014951	2/3/2016	TURACADA	8,409.60	AHNCB	baterii	MICU LUMINITA	2/18/2016	174255	2/11/2016	8,409.60	651	2/17/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29,856.00	AHNCB	fluid degreare	MICU LUMINITA	3/3/2016	173231	2/11/2016	29,856.00	856	3/3/2016
354	289	2/2/2016	13235	2/2/2016	ACIRAM HODICE	2,428.80	AHNCB	coner	CAREY MONICA	2/28/2016	173299	2/10/2016	2,428.80	856	3/2/2016
355	288	2/2/2016	3680	2/5/2016	ACIRAM MEDICAL	456.00	AHNCB	verificari si instalari	CAREY MONICA	2/28/2016	174277	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	60400755	1/1/2016	STEREYCYR ROMANIA	288.00	AHNCB	procedura desurur	CAREY MONICA	2/29/2016	174276	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	18365054	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.88	AHNCB	instalari si instalatii	FLOREA VALERIU	3/2/2016	173529	2/17/2016	47,172.88	886	3/2/2016
358	285	2/2/2016	18365055	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00	AHNCB	abonament	FLOREA VALERIU	3/2/2016	173529	2/17/2016	23,571.00	876	3/2/2016
359	284	2/2/2016	111178	2/8/2016	EURO APVALO	145,576.84	AHNCB	serviciu canalizare	ROTARU SOFIN	2/23/2016	173174	2/23/2016	145,576.84	724	2/26/2016
360	283	2/2/2016	10331	1/31/2016	DNATA CATERING	14,359.93	AHNCB	deferenta pasageri	WINNEMER CRISTINA	2/29/2016	173140	2/27/2016	14,359.93	740	2/26/2016
361	282	2/2/2016	10332	1/31/2016	DNATA CATERING	463,454.87	AHNCB	deferenta pasageri	WINNEMER CRISTINA	2/29/2016	173140	2/27/2016	463,454.87	740	2/26/2016
362	280	2/2/2016	2012437	2/5/2016	VESTA INVESTMENT	203.40	AHNCB	tit trusa	MICU LUMINITA	2/15/2016	173132	2/15/2016	203.40	631	2/12/2016
363	279	2/2/2016	202080	1/28/2016	ROMCHIM PROTECT	250,750.56	AHNCB	fluid degreare	MICU LUMINITA	2/28/2016	174254	2/13/2016	250,750.56	716	2/26/2016
364	277	2/2/2016	14445822	1/29/2016	ISCARDIA	870.84	AHNCB	abonament	GOIA MARIAN	2/28/2016	173244	2/13/2016	870.84	753	2/26/2016
365	275	2/2/2016	160047	2/5/2016	ERGONOMOS	878.00	AHNCB	filtru	MICU LUMINITA	3/5/2016	173790	2/16/2016	878.00	672	2/22/2016
366	274	2/2/2016	16020330	1/29/2016	LITI GRUP	2,094,710.23	AHNCB	serviciu exploatare	ROTARU SOFIN	2/28/2016	173650	2/25/2016	2,094,710.23	717	2/26/2016
367	273	2/2/2016	1245	2/2/2016	QUAPA SERVICE	50,820.00	AHNCB	serviciu	CAREY MONICA	2/28/2016	173241	2/11/2016	50,820.00	886	3/2/2016
368	272	2/2/2016	11422	2/2/2016	VEOLIA APA SERVICE	482,420.23	AHNCB	abonament	ROTARU SOFIN	3/2/2016	174255	2/11/2016	482,420.23	682	2/22/2016
369	271	2/2/2016	45713351	2/4/2016	FRESH PROMOTION	33,282.30	AHNCB	agenda	MICU LUMINITA	2/19/2016	173290	2/13/2016	33,282.30	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMO	4,644.00	AHNCB	jurgen	MICU LUMINITA	2/14/2016	172985	2/13/2016	4,644.00	647	2/17/2016
371	269	2/2/2016	103801	2/2/2016	EURO APVALO	1,200.00	AHNCB	acord pentru servicii	ROTARU SOFIN	2/28/2016	173775	2/16/2016	1,200.00	886	3/2/2016
372	268	2/2/2016	215010003	2/3/2016	ROMPREST SERVICE INTEGRATE	172,426.52	AHNCB	serviciu de curatenie	RAULESCU FLOREA	3/3/2016	174273	2/23/2016	172,426.52	840	3/3/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	13,427.86	AHNCB	garantie	ROTARU SOFIN	3/1/2016	174270	2/23/2016	13,427.86	1071	3/1/2016
374	266	2/2/2016	480	2/2/2016	EURO NUCLEAR SECURITY SERVICES	263,840.71	AHNCB	abonament lunar	ROTARU SOFIN	3/1/2016	174271	2/23/2016	263,840.71	1071	3/1/2016
375	265	2/2/2016	160100054	2/3/2016	LITI GRUP	204,697.16	AHNCB	abonament	ROTARU SOFIN	3/16/2016	173168	2/23/2016	204,697.16	1074	3/1/2016
376	264	2/2/2016	101	2/2/2016	INCOTO KSI IM VALCEA	6,164.35	AHNCB	apa traseata	JACOB CRISTIAN	3/2/2016	173489	2/25/2016	6,164.35	833	3/2/2016
377	263	2/2/2016	11608081	2/3/2016	GAGIU VASILE	87.06	AHNCB	consumabile auto	CAREY MONICA	2/28/2016	173531	2/15/2016	87.06	856	3/2/2016
378	262	2/2/2016	11608084	2/3/2016	MIDOCAR	463.58	AHNCB	coner	GAGIU VASILE	3/2/2016	172783	2/16/2016	463.58	830	3/2/2016
379	261	2/2/2016	658	2/2/2016	AER REVOLUTION	3,683.18	AHNCB	mentenanta	ROTARU SOFIN	3/4/2016	172001	2/10/2016	3,683.18	852	3/3/2016
380	260	2/2/2016	5297	2/2/2016	OTOPRINT	624.00	AHNCB	carti de vizita	MICU LUMINITA	2/4/2016	172141	2/10/2016	624.00	642	2/17/2016
381	259	2/2/2016	38086	1/31/2016	ROMATSA	20,808.08	AHNCB	serviciu telecom	CAPOTA ION	2/22/2016	173227	2/11/2016	20,808.08	886	3/2/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2,119.70	AHNCB	serviciu tehnic	GOIA MARIAN	3/5/2016	172242	2/11/2016	2,119.70	855	3/3/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	3,015.51	AHNCB	serviciu telecom	CAPOTA ION	3/5/2016	172241	2/11/2016	3,015.51	855	3/3/2016
384	256	2/2/2016	15207	2/2/2016	GAS SECURE SOLUTIONS	21,248.65	AHNCB	medicament	FLOREA VALERIU	2/28/2016	172481	2/10/2016	21,248.65	886	3/2/2016
385	252	2/2/2016	15708	1/29/2016	MID LIFE	394.20	AHNCB	medicament	CAREY MONICA	2/28/2016	174271	2/15/2016	394.20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	ROMATSA	18,146.04	AHNCB	serviciu telecom	CAPOTA ION	3/5/2016	172236	2/11/2016	18,146.04	855	3/3/2016
387	250	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,103.39	AHNCB	serviciu	MICU LUMINITA	3/4/2016	172626	2/16/2016	132,103.39	851	3/2/2016
388	249	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78,206.05	851	3/2/2016
389	248	2/2/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	82,361.45	851	3/2/2016
390	247	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AHNCB	serviciu	MICU LUMINITA	3/4/2016	172251	2/11/2016	25,608.57	851	3/2/2016
391	246	2/2/2016	160007	1/29/2016	PROCHIM	860.00	AHNCB	inspectie tehnica	CAPOTA ION	2/9/2016	173975	2/10/2016	860.00	851	3/2/2016
392	242	2/2/2016	74942	2/8/2016	GAS SECURE SOLUTIONS	453.24	AHNCB	stomare	FLOREA VALERIU	2/8/2016	172940	2/18/2016	453.24	683	2/22/2016
393	241	2/2/2016	74941	2/8/2016	GAS SECURE SOLUTIONS	194,782.32	AHNCB	serviciu paza	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194,782.32	683	2/22/2016
394	240	2/2/2016	74939	2/8/2016	GAS SECURE SOLUTIONS	47,139.88	AHNCB	stomare	FLOREA VALERIU	2/23/2016	172937	2/18/2016	47,139.88	683	2/22/2016
395	239	2/2/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	11,240.35	AHNCB	serviciu paza	FLOREA VALERIU	2/23/2016	172938	2/18/2016	11,240.35	683	2/22/2016
396	238	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANESCA	208.00	AHNCB	abonament ziar	CAREY MONICA	2/12/2016	174275	2/15/2016	208.00	646	2/17/2016
397	237	2/2/2016	501	2/2/2016	ATA ROMANIA LTD	705,408.00	AHNCB	serviciu	ROTARU SOFIN	2/28/2016	172799	2/17/2016	705,408.00	880	3/2/2016
398	315	2/2/2016	prof 1498	2/8/2016	MENDES AVIATION	404.00	EURO	ticket avion	VILCEANU FLORENTA	2/8/2016					
399	314	2/2/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AHNCB	reparatii	ROTARU SOFIN	3/1/2016	175785	3/2/2016	12,748.03	1162	3/2/2016
400	313	2/2/2016	16020374	2/8/2016	LITI GRUP	26,121.65	AHNCB	serviciu	ROTARU SOFIN	3/9/2016	172996	2/19/2016	26,121.65	900	3/8/2016
401	312	2/2/2016	10886	2/8/2016	FURNICOM COMEXIM	1,042.10	AHNCB	proiect curatenie	ROTARU SOFIN	3/9/2016	173417	2/19/2016	1,042.10	886	3/2/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4,677.02	AHNCB	serviciu	TOMA ADRIAN	3/9/2016	174502	2/19/2016	4,677.02	836	3/3/2016
403	310	2/2/2016	38812	2/2/2016	BAZA DE APROVEZIONARE SI DESFA	5,504.81	AHNCB	plasa	MICU LUMINITA	3/8/2016	172768	2/16/2016	5,504.81	874	3/2/2016
404	309	2/2/2016	1326082	2/3/2016	OSCAR DOWNSTREAM	82,361.45	AHNCB	motorina	MICU LUMINITA	3/4/2016	172626	2/16/2016	82,361.45	851	3/2/2016
405	308	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78,206.05	851	3/2/2016
406	307	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AHNCB	serviciu	MICU LUMINITA	3/4/2016	172251	2/11/2016	25,608.57	851	3/2/2016
407	306	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,103.39	AHNCB	serviciu	MICU LUMINITA	3/4/2016</					

513	499	2/22/2016	699221	2/18/2016	TRIRAC AUTO	2.114,73		AHNCB	inse-mangera	GAGAU VASILE	3/18/2016	173700	3/2/2016	2.114,73	1083	3/15/2015
514	428	2/22/2016	21902016003	2/18/2016	ROMPREST SERVICE	14.222,77		AHNCB	material	RADULESCU FLOAREA	3/3/2016	173777	2/25/2016	14.222,77	821	3/29/2016
515	477	2/22/2016	40181251	1/21/2016	ROMPREST SERVICE	2.474,80		AHNCB	desene	VOICULESCU GHEORGHE	3/26/2016	173780	3/2/2016	2.474,80	821	3/29/2016
516	426	2/22/2016	40181018	1/17/2016	ROMPREST SERVICE	1.728,00		AHNCB	desaturi	VOICULESCU GHEORGHE	3/16/2016	174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAILA	3.322,55		AHNCB	asistenta juridica	PROTEASA RAMONA	3/2/2016	174547	2/24/2016	3.322,55	745	2/26/2016
518	1101	2/22/2016	5061	2/22/2016	PROF. B	11.022,40		AHNCB	inse-mangera	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	11.022,40	820	3/29/2016
519	456	2/22/2016	7244354	2/18/2016	TELECOM ROMANIA COMMUNICAT	28.782,90		AHNCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	820	3/29/2016
520	453	2/22/2016	89	3/2/2016	ATLANTIS PRECONS	12.212,40		AHNCB	hidroane	MICU LUMINITA	3/2/2016	175456	2/17/2016	12.212,40	665	2/17/2016
521	424	2/22/2016	718103	2/18/2016	TERMOSTAR PREST SYSTEMS	3.999,00		AHNCB	telefon	MICU LUMINITA	2/18/2016	175281	3/15/2016	3.999,00	1107	3/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2.434,34		AHNCB	serviciu	TOMA ADRIAN	3/18/2016	173378	2/25/2016	2.434,34	1086	3/15/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05		AHNCB	reparatie statie	ROTARIU SOFIN	4/7/2016	175922	3/23/2016	4.248,05	1247	3/29/2016
524	438	2/22/2016	5383	2/16/2016	HELVETICA SOLUTIONS	21.620,40		AHNCB	fibra	MICU LUMINITA	3/16/2016	172320	3/23/2016	21.620,40	1077	3/14/2016
525	477	2/22/2016	1336481	2/24/2016	OCASIA INVESTING INC	159.702,51		AHNCB	indotrindia	MICU LUMINITA	3/24/2016	175701	3/2/2016	159.702,51	1107	3/17/2016
526	452	2/22/2016	43217244000	3/7/2016	LCI ROMANIA	391,74		AHNCB	abonament	TOMA ADRIAN	2/29/2016	173400	3/25/2016	391,74	815	2/29/2016
527	451	2/22/2016	1889	2/16/2016	EMP TRADE	11.524,78		AHNCB	incalzire paza	ROTARIU SOFIN	3/15/2016	175281	3/2/2016	11.524,78	1086	3/15/2016
528	460	2/22/2016	20160035	2/16/2016	ATSA INDUSTRY	3.999,05		AHNCB	inse-mangera	GAGAU VASILE	3/16/2016	175281	3/2/2016	3.999,05	1098	3/26/2016
529	449	2/22/2016	20160017	2/16/2016	ATSA INDUSTRY	1.062,29		AHNCB	consumabile auto	GAGAU VASILE	3/16/2016	175281	3/2/2016	1.062,29	1107	3/17/2016
530	448	2/22/2016	20160016	2/16/2016	ATSA INDUSTRY	4.266,02		AHNCB	consumabile auto	GAGAU VASILE	3/16/2016	175281	3/2/2016	4.266,02	1107	3/17/2016
531	477	2/22/2016	20160015	2/16/2016	ATSA INDUSTRY	511,14		AHNCB	manipulare	GAGAU VASILE	3/16/2016	175281	3/2/2016	511,14	1107	3/17/2016
532	446	2/22/2016	104681960	1/18/2016	RAIA	156,92		AHNCB	apc-canal	TOMA ADRIAN	3/4/2016	173378	2/25/2016	156,92	846	3/1/2016
533	445	2/22/2016	PROF. B	2/23/2016	PRODANCE DJ	1.000,00		AHNCB	arestati artistice	TANASOIU SORINA	3/24/2016	173392	3/23/2016	1.000,00	816	3/1/2016
534	444	2/22/2016	7652	2/19/2016	DNS BIRCHITA	198,00		AHNCB	serviciu documente	MICU LUMINITA	2/26/2016	173371	2/25/2016	198,00	1077	3/14/2016
535	463	2/22/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2.139,31		AHNCB	telefon	MICU LUMINITA	2/23/2016	175281	3/2/2016	2.139,31	1107	3/17/2016
536	442	2/22/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,90		AHNCB	controlul cantitat	VOINPOI MIRCEA	3/19/2016	173664	3/19/2016	100.149,90	930	3/10/2016
537	441	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2.434,34		AHNCB	serviciu	TOMA ADRIAN	3/18/2016	175281	3/2/2016	2.434,34	1086	3/15/2016
538	460	2/22/2016	327422	2/22/2016	EVOLUTION PREST SYSTEMS	5.540,26		AHNCB	telefon	MICU LUMINITA	2/22/2016	175281	3/2/2016	5.540,26	1107	3/17/2016
539	459	2/22/2016	1406	2/19/2016	CRISMAN AND CO SISTEM DE TELE	2.192,47		AHNCB	serviciu	TOMA ADRIAN	3/19/2016	173392	3/23/2016	2.192,47	1100	3/10/2016
540	453	2/22/2016	20160018	2/16/2016	ATSA INDUSTRY	5.247,13		AHNCB	manopara tub	GAGAU VASILE	3/16/2016	175281	3/2/2016	5.247,13	1107	3/17/2016
541	461	2/22/2016	23884	2/22/2016	SMART CONTROL	498,58		AHNCB	inse-mangera	GAGAU VASILE	3/16/2016	175281	3/2/2016	498,58	1107	3/17/2016
542	460	2/22/2016	690	2/26/2016	SMART CONTROL	3.874,68		AHNCB	manopara satisfac	IONESCU GHEORGHE	3/9/2016	173721	3/2/2016	3.874,68	871	3/7/2016
543	459	2/22/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9.299,97		AHNCB	telefon mobil	MICU LUMINITA	2/26/2016	175281	3/2/2016	9.299,97	1107	3/17/2016
544	458	2/22/2016	1007	2/23/2016	BIO HIGIENE	655,20		AHNCB	defectiuni man	MICU LUMINITA	2/23/2016	173701	3/2/2016	655,20	1129	3/21/2016
545	457	2/22/2016	528315	2/22/2016	EVOP PREST SYSTEMS	1.000,00		AHNCB	defectiuni	MICU LUMINITA	2/22/2016	175281	3/2/2016	1.000,00	1107	3/17/2016
546	456	2/22/2016	16008348	2/15/2016	APA NOVA BUCURESTI	35.999,76		AHNCB	serviciu	ROTARIU SOFIN	3/1/2016	174553	2/29/2016	35.999,76	844	3/1/2016
547	455	2/22/2016	12640	2/16/2016	ADMINISTRATIA NATIONALA APLE	8.176,77		AHNCB	suspectii apa	ROTARIU SOFIN	3/18/2016	174258	3/2/2016	8.176,77	1082	3/15/2016
548	454	2/22/2016	601131860	2/22/2016	ADMINISTRATIA NATIONALA APLE	15,00		AHNCB	inse-mangera	ROTARIU SOFIN	3/18/2016	174258	3/2/2016	15,00	832	3/7/2016
549	462	2/22/2016	43109266	2/24/2016	DANTE INTERNATIONAL	4.349,99		AHNCB	telefon	MICU LUMINITA	2/27/2016	175281	3/2/2016	4.349,99	1107	3/17/2016
550	465	2/22/2016	43109342	2/25/2016	DANTE INTERNATIONAL	2.199,99		AHNCB	telefon	MICU LUMINITA	2/26/2016	175281	3/2/2016	2.199,99	1107	3/17/2016
551	463	2/22/2016	1394	2/25/2016	CRISTIAN	394,00		AHNCB	serviciu	MICU LUMINITA	2/25/2016	175281	3/2/2016	394,00	1107	3/17/2016
552	464	2/22/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	721,93		AHNCB	serviciu mesajerie	CRETIANU MIHAI	3/15/2016	175434	3/16/2016	721,93	1115	3/17/2016
553	469	2/22/2016	26	2/22/2016	KORADA DESIGN	750,00		AHNCB	bratar	MICU LUMINITA	3/8/2016	173499	2/26/2016	750,00	843	3/1/2016
554	468	2/22/2016	113	2/25/2016	TRABITI & MASTI SUGURI	648,00		AHNCB	participare	MICU LUMINITA	2/25/2016	174248	2/26/2016	648,00	842	3/1/2016
555	477	2/22/2016	20160017	2/16/2016	MAINT PRODUCTION	6.000,00		AHNCB	serviciu	TANASOIU SORINA	3/26/2016	173491	3/2/2016	6.000,00	844	3/1/2016
556	470	2/22/2016	85	2/25/2016	MATEUSCU EDIT	900,00		AHNCB	carta traditionala	TANASOIU SORINA	2/25/2016	173497	2/26/2016	900,00	841	3/1/2016
557	471	2/22/2016	17	2/22/2016	ATELIERUL DE ISTORIE	1.610,00		AHNCB	inse-mangera	MICU LUMINITA	3/9/2016	174248	2/26/2016	1.610,00	875	3/7/2016
558	472	2/22/2016	156	2/25/2016	SCA MOCOC	1.560,00		AHNCB	serviciu	MICU LUMINITA	2/25/2016	174553	2/26/2016	1.560,00	849	3/1/2016
559	473	2/22/2016	115	2/26/2016	FLORI DE IE	1.260,00		AHNCB	ie barbat	MICU LUMINITA	2/25/2016	174553	2/26/2016	1.260,00	828	2/29/2016
560	485	2/22/2016	20160015	2/18/2016	EMP TRADE	29.949,96		AHNCB	inse-mangera	ROTARIU SOFIN	3/26/2016	174550	3/2/2016	29.949,96	1169	3/24/2016
561	484	2/22/2016	16020771	2/24/2016	TECHON EDITARIENEA INSTRUCTI	5.007,42		AHNCB	serviciu	ROTARIU SOFIN	3/24/2016	174258	3/2/2016	5.007,42	1155	3/23/2016
562	482	2/22/2016	170	2/25/2016	UMB	4.785,00	USD	AHNCB	inse-mangera	STATE ANA MARIA	2/27/2016	174277	2/29/2016	4.785,00	28	3/1/2016
563	481	2/22/2016	265	1/26/2016	URB	3.260,00		AHNCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3.260,00	27	3/1/2016
564	483	2/22/2016	160207715	2/24/2016	UTI GRUP	2.450,55		AHNCB	incalzire incalzire	ROTARIU SOFIN	3/25/2016	174248	2/26/2016	2.450,55	1154	3/23/2016
565	466	2/22/2016	5071	2/25/2016	IAZ PRO	11.022,40		AHNCB	incalzire	MICU LUMINITA	2/25/2016	174248	2/26/2016	11.022,40	844	3/1/2016
566	474	2/22/2016	25452	2/25/2016	MONDO INDUSTRY	516,00		AHNCB	seminasa ochelari	MICU LUMINITA	3/7/2016	173609	3/2/2016	516,00	870	3/7/2016
567	475	2/22/2016	1135078	2/25/2016	BRAIN MEDICAL	179,03		AHNCB	reparatie perizor	MICU LUMINITA	3/26/2016	173609	3/2/2016	179,03	1147	3/23/2016
568	476	2/22/2016	16020772	2/24/2016	UTI GRUP	43.006,41		AHNCB	serviciu internet	ROTARIU SOFIN	3/24/2016	174258	3/2/2016	43.006,41	1155	3/23/2016
569	477	2/22/2016	1600013	2/15/2016	TECHON EDITARIENEA INSTRUCTI	70.145,98		AHNCB	reabilitare	RADULESCU FLOAREA	3/25/2016	173609	3/2/2016	70.145,98	1147	3/23/2016
570	478	2/22/2016	2015026	2/25/2016	FURACADA	21,60		AHNCB	reabilitare	MICU LUMINITA	3/1/2016	173609	3/2/2016	21,60	902	3/8/2016
571	479	2/22/2016	291	2/25/2016	COMET LTD	5.402,41		AHNCB	inse-mangera	STATE ANA MARIA	2/25/2016	174248	2/26/2016	5.402,41	1155	3/23/2016
572	480	2/22/2016	1712923	2/25/2016	NO BO IMPORT EXPORT	683,76		AHNCB	serviciu	MICU LUMINITA	3/25/2016	173701	3/2/2016	683,76	1146	3/23/2016
573	481	2/22/2016	9967442	2/25/2016	ASOCIATIA AEROPORTULOR DIN I	650,00		AHNCB	contributie partener	TANASOIU SORINA	2/23/2016	173609	3/2/2016	650,00	894	3/8/2016
574	487	2/22/2016	16010037	2/23/2016	APA NOVA BUCURESTI	593,53		AHNCB	serviciu	ROTARIU SOFIN	3/9/2016	17474	3/10/2016	593,53	1064	3/14/2016
575	488	2/22/2016	441	2/28/2016	CERTIFICAT	151,60		AHNCB	re servituri electrice	PROTEASA RAMONA	3/28/2016	174248	3/10/2016	151,60	1107	3/17/2016
576	489	2/22/2016	1019	2/25/2016	AVICAT GURARIU LOHAN MANOLE	11.905,56		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	173491	3/15/2016	11.905,56	1145	3/23/2016
577	490	2/22/2016	87267	2/25/2016	AVICAT GURARIU LOHAN MANOLE	401,70		AHNCB	avoca	PODEA BOGDAN	3/25/2016	173491	3/15/2016	401,70	1145	3/23/2016
578	491	2/22/2016	2644	2/25/2016	MARTIN TRAVEL MANAGEMENT	272,00		AHNCB	inse-mangera	STATE ANA MARIA	2/25/20					

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AJNCB	reparatii	ROTARU SOBIN	4/15/2016	176681	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38135	2/29/2016	ROMATSA	3,129.83	AJNCB	serviciu telecom	GOIA MARIAN	4/5/2016	176250	3/3/2016	1,139.83	1324	4/4/2016
698	607	4/9/2016	38314	2/29/2016	ROMATSA	5,066.16	AJNCB	serviciu telefon	GOIA MARIAN	4/5/2016	175247	3/15/2016	2,195.18	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,951.90	AJNCB	serviciu telefon	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	15,993.18	AJNCB	serviciu telefon	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	15,993.18	1324	4/4/2016
701	610	3/9/2016	38323	2/29/2016	ROMATSA	5,093.26	AJNCB	serviciu telefon	PAUNESCU CARMEN	4/5/2016	175258	3/14/2016	5,093.26	1324	4/4/2016
702	611	3/9/2016	1972762	3/1/2016	BCS&BS	870.84	AJNCB	serviciu audiovizual	GOIA MARIAN	3/3/2016	175259	3/3/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3101581	3/1/2016	NOVONOR GIP	4,075.86	AJNCB	electric	MIU LUMINITA	4/8/2016	175244	3/4/2016	4,075.86	1236	3/29/2016
704	613	1/9/2016	3101582	3/1/2016	NOVONOR GIP	5,066.16	AJNCB	electric	TANASOIU SOFINA	3/24/2016	175245	3/11/2016	5,066.16	1236	3/29/2016
705	614	3/1/2016	10818394	2/29/2016	LA FANTANA	623.51	AJNCB	apn. bidane	MIU LUMINITA	3/24/2016	175241	3/4/2016	623.51	1262	3/29/2016
706	615	3/1/2016	10818395	2/29/2016	LA FANTANA	6,092.20	AJNCB	apn. bidane	MIU LUMINITA	3/24/2016	175240	3/4/2016	6,092.20	1262	3/29/2016
707	616	3/1/2016	20557	3/1/2016	LURD APVALO	121,226.98	AJNCB	canalizare	ROTARU SOBIN	3/25/2016	175292	3/24/2016	121,226.98	1164	3/24/2016
708	617	3/1/2016	300807	3/1/2016	PLUMBER COMMER	1,844.45	AJNCB	consolidare	MIU LUMINITA	3/17/2016	175441	3/17/2016	1,844.45	1311	4/7/2016
709	618	3/1/2016	250	3/9/2016	INC DTCO KCI IM VALCEA	5,910.41	AJNCB	probe apa	ZARA RADU	4/9/2016	175830	3/23/2016	5,910.41	1347	4/7/2016
710	619	3/1/2016	16GND0680	3/7/2016	TINMAR GAS	589,364.24	AJNCB	consom gas natura	STOICA TIBERIU	4/6/2016	175450	3/23/2016	589,364.24	1327	4/5/2016
711	620	3/1/2016	20521	3/9/2016	PLANET	360.00	AJNCB	condit	MIU LUMINITA	4/10/2016	175538	3/17/2016	360.00	1239	3/23/2016
712	641	3/1/2016	21970	3/9/2016	DELTADEM	828.00	AJNCB	electroz	MIU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/1/2016	218012014006	3/9/2016	ROMPREST SERVICE	9,423.96	AJNCB	intretinere si repar	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/1/2016	218012014005	3/9/2016	ROMPREST SERVICE	17,144.63	AJNCB	intretinere si repar	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	17,144.63	1141/1142	3/23/2016
715	617	3/1/2016	10060300268	3/9/2016	ROMPREST SERVICE	3,197.16	AJNCB	desecrete	BALANESCU LUSTUTAI	3/19/2016	175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/1/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AJNCB	produse medicale	MIU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/1/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AJNCB	medicamente	MIU LUMINITA	3/30/2016	175538	3/17/2016	2,832.03	1258	3/30/2016
718	614	3/1/2016	10060300269	3/9/2016	ROMPREST SERVICE	1,007.59	AJNCB	desecrete	BALANESCU LUSTUTAI	3/19/2016	175648	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/1/2016	8854	3/9/2016	DMELCO	787.80	AJNCB	piese	MIU LUMINITA	4/8/2016	175540	3/17/2016	787.80	1259	3/23/2016
720	636	3/1/2016	431110475	3/9/2016	DANTE INTERNATIONAL	3,049.59	AJNCB	telefon mobil	MIU LUMINITA	3/9/2016	175620	3/16/2016	3,049.59	32	3/27/2016
721	630	3/1/2016	87106287	2/29/2016	IATA	1,017.00	AJNCB	cur	POPSUC ANCA	4/4/2016	175626	3/16/2016	1,017.00	32	3/27/2016
722	641	3/1/2016	87106286	2/29/2016	IATA	1,017.00	AJNCB	cur	POPSUC ANCA	4/4/2016	175626	3/16/2016	1,017.00	32	3/27/2016
723	622	3/1/2016	87106693	3/9/2016	IATA	6,102.00	AJNCB	cur	POPSUC ANCA	3/8/2016	175629	3/16/2016	6,102.00	32	3/27/2016
724	624	3/1/2016	5000089	3/9/2016	OK SERVICE CORPORATION	2,411.00	AJNCB	cur	POPSUC ANCA	3/15/2016	175649	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/1/2016	8294	3/9/2016	REGENERIS	3,129.00	AJNCB	reparatie telefon	PAUNESCU CARMEN	3/13/2016	176441	3/10/2016	3,129.00	1310	3/30/2016
726	647	3/1/2016	11994	2/29/2016	IMSAT	1,499.70	AJNCB	mentenanta	ZARA RADU	3/30/2016	176034	4/1/2016	1,499.70	1326	4/5/2016
727	628	3/1/2016	2928	3/9/2016	MB TELECOM LTD	19,258.83	AJNCB	abonament	ROTARU SOBIN	4/4/2016	175510	3/15/2016	19,258.83	1326	4/5/2016
728	629	3/1/2016	2929	3/9/2016	MB TELECOM LTD	288.00	AJNCB	abonament	ROTARU SOBIN	4/4/2016	175510	3/15/2016	288.00	1326	4/5/2016
729	630	3/1/2016	2927	3/9/2016	MB TELECOM LTD	52,311.83	AJNCB	abonament	ROTARU SOBIN	4/4/2016	176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/1/2016	2926	3/9/2016	MB TELECOM LTD	240,710.40	AJNCB	abonament	ROTARU SOBIN	4/4/2016	176712	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/1/2016	898480	3/1/2016	SECURITATE ROMANIA COMMUNICAT	3,149.00	AJNCB	abonament	PAUNESCU CARMEN	3/23/2016	175292	3/24/2016	3,149.00	1327	4/5/2016
732	644	3/1/2016	160373016	3/9/2016	RAILEX	95,479.68	AJNCB	envelope	MIU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/1/2016	655178	2/29/2016	MONTEHARIA STATULUI	17,660.70	AJNCB	avans	MIU LUMINITA	2/29/2016	175540	3/17/2016	17,660.70	1341	4/6/2016
734	1661	3/1/2016	655146	2/29/2016	MONTEHARIA STATULUI	17,660.70	AJNCB	avans	MIU LUMINITA	2/29/2016	175540	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/1/2016	2015072	3/1/2016	TURACADA	3,288.00	AJNCB	cur, lampa	MIU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/1/2016	1033	3/1/2016	BIO HYGINE	889.20	AJNCB	defunctariat mair	MIU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/1/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,849.92	AJNCB	serviciu	BALANESCU LUSTUTAI	4/8/2016	176842	4/8/2016	80,849.92	1575/1576	4/22/2016
738	647	3/1/2016	148	3/7/2016	BORDER COLLIE RESCUE	308,499.34	AJNCB	serviciu	BALANESCU LUSTUTAI	4/8/2016	176842	4/8/2016	308,499.34	1575/1576	4/22/2016
739	646	3/1/2016	16021	3/7/2016	INFORPECT CONSULTING NETWC	8,760.00	AJNCB	program instruire	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/1/2016	16022	3/7/2016	INFORPECT CONSULTING NETWC	7,200.00	AJNCB	serviciu caritate	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	7,200.00	1166	3/24/2016
741	651	3/1/2016	1606201	3/7/2016	SOFT SERVICE	307.71	AJNCB	historizare date	MIU LUMINITA	3/17/2016	175511	3/17/2016	307.71	1339	4/6/2016
742	660	3/1/2016	1605996	3/7/2016	SOFT SERVICE	348.40	AJNCB	liminator	MIU LUMINITA	4/2/2016	175511	3/17/2016	348.40	1339	4/6/2016
743	659	3/1/2016	1327115	3/9/2016	OK SERVICE NORTHSTREAM	159,141.18	AJNCB	motorina	FLOREA VALERIU	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/1/2016	16030981	3/7/2016	UTU GROUP	1,600.00	AJNCB	elaborare autorizati	ZARA RADU	4/1/2016	175511	3/17/2016	1,600.00	1343	4/6/2016
745	656	3/1/2016	54350	3/9/2016	SORLA M&D	1,042.04	AJNCB	cafeta	MIU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/1/2016	2013969	3/9/2016	MEDIAFAX	12,816.40	AJNCB	on line news	TANASOIU SOFINA	5/8/2016	176810	3/23/2016	12,816.40	1748	4/27/2016
747	654	3/1/2016	2013968	3/9/2016	MEDIAFAX	4,112.00	AJNCB	on line news	TANASOIU SOFINA	5/8/2016	176810	3/23/2016	4,112.00	1748	4/27/2016
748	653	3/1/2016	5000396	3/1/2016	OK SERVICE CORPORATION	241,110.00	AJNCB	saua intrare	PETRUSCU ANCA	3/15/2016	175511	3/17/2016	241,110.00	1344/1344	4/7/2016
749	664	3/1/2016	66190	3/14/2016	SERVICE CLOPP	1,025.76	AJNCB	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/1/2016	66191	3/14/2016	SERVICE CLOPP	2,307.38	AJNCB	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/1/2016	16020982	3/1/2016	UTU GROUP	12,843.41	AJNCB	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	12,843.41	1518	4/14/2016
752	667	3/1/2016	78246	3/1/2016	DNS BIORITICA	374.40	AJNCB	linier, tavane	MIU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/1/2016	16020982	3/1/2016	UTU GROUP	2,060.003.06	AJNCB	stomare	ROTARU SOBIN	3/14/2016	175654	3/21/2016	2,060.003.06	1154	3/23/2016
754	669	3/1/2016	16020982	3/1/2016	UTU GROUP	2,060.003.06	AJNCB	stomare	ROTARU SOBIN	3/14/2016	175654	3/21/2016	2,060.003.06	1154	3/23/2016
755	670	3/1/2016	65010629	2/29/2016	STERNYCELU ROMANIA	230.40	AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/1/2016	65000870	2/29/2016	VERSA PULS MEDIA	200.00	AJNCB	publicitate	CAREY MONICA	2/29/2016	175511	3/17/2016	200.00	648	2/17/2016
757	672	3/1/2016	65010690	2/29/2016	STERNYCELU ROMANIA	230.40	AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
758	673	3/1/2016	65010690	2/29/2016	STERNYCELU ROMANIA	230.40	AJNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
759	680	3/1/2016	7122844	3/1/2016	ROB RO IMPORT EXPORT	777.00	AJNCB	servetete desierite	MIU LUMINITA	4/10/2016	175777	3/22/2016	777.00	1256	3/30/2016
760	679	3/1/2016	50555	3/1/2016	GAS SECURE SOLUTIONS	181.80	AJNCB	serviciu	FLOREA VALERIU	4/15/2016	176283	3/18/2016	181.80	1327	3/21/2016
761	678	3/1/2016	1609313	3/1/2016	AUTOTRATIA AERONAUTICA CIVIL	28,447.00	AJNCB	autoturism mlti	ROTARU SOBIN	4/15/2016	176431	3/15/2016	28,447.00	1527	4/14/2016
762	677	3/1/2016	2016049	3/1/2016	SEARCH CORPORATION	78.00	AJNCB	scutari de vitea	MIU LUMINITA	3/10/2016	175559	3/18/2016	78.00	1128	3/21/2016
763	675	3/1/2016	5557	3/1/2016	OTOPRINT	35,241.00	AJNCB	cur	MIU LUMINITA	3/10/2016	175559	3/18/2016			

870	883	3/29/2016	18600	2/2/2016	EXPERT AKTV GROUP	8,020.00	AHNCB	taxa instruire	POPCUS ANCA	3/2/2016	176586	4/2/2016	5,400.00	1335	4/6/2016
871	882	3/29/2016	18941	3/2/2016	EXPERT AKTV GROUP	5,400.00	AHNCB	taxa instruire	POPCUS ANCA	4/2/2016	176586	4/2/2016	5,400.00	1335	4/6/2016
872	883	3/30/2016	1308	3/29/2016	ROMANIA SMART	1,480.00	AHNCB	serviciu	MICU LUMINITA	4/28/2016	176840	4/2/2016	5,340.00	1603	4/27/2016
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00	AHNCB	serviciu	PETRESCU ANCA	4/25/2016	176863	4/8/2016	11,340.00	1584	4/27/2016
874	886	3/30/2016	3572983	3/28/2016	SALVAMOR	57,299.28	AHNCB	aduguri	MICU LUMINITA	4/28/2016	177178	4/8/2016	57,299.28	1668	4/27/2016
875	887	3/30/2016	1339	3/29/2016	EMP TRADE	4,681.78	AHNCB	cheltuieli cu perso	ROTARU SOBIN	4/28/2016	176121	4/2/2016	5,340.00	1603	4/27/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	4,681.78	AHNCB	cheltuieli cu perso	ROTARU SOBIN	4/28/2016	176121	4/2/2016	5,340.00	1603	4/27/2016
877	901	3/31/2016	1930	3/28/2016	EMP TRADE	10,209.90	AHNCB	condensat	ROTARU SOBIN	4/29/2016	176663	5/6/2016	10,209.90	1818	5/10/2016
878	900	4/1/2016	69133	3/28/2016	SERVICE OCCUP	5,400.00	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	176885	4/7/2016	5,400.00	1683	4/27/2016
879	898	4/1/2016	76497	3/28/2016	DANCO PRO COMMUNICATION	1,506.09	AHNCB	electr. avon	STATE ANA MARIA	4/28/2016	177767	4/7/2016	1,506.09	1575	4/27/2016
880	897	3/31/2016	1771618	3/30/2016	GRADINARI IMPORT-EXPORT	19,763.84	AHNCB	aeri climatice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19,763.84	1674	4/27/2016
881	903	3/31/2016	271	3/28/2016	SCHALA SUPERIOARA DE AVIATIE C	1,115.85	AHNCB	cur	PETRESCU ANCA	4/4/2016	176122	4/7/2016	1,259.49	1588	4/27/2016
882	904	3/31/2016	10060300291	3/31/2016	ROMPROMPT SERVICE	1,293.49	AHNCB	serviciu	BALANESCU EUSTATIU	4/15/2016	176125	4/14/2016	1,293.49	1588	4/27/2016
883	905	3/31/2016	10060300294	3/31/2016	ROMPROMPT SERVICE	3,197.16	AHNCB	serviciu	BALANESCU EUSTATIU	4/15/2016	176125	4/14/2016	3,197.16	1588	4/27/2016
884	904	3/31/2016	10060300295	3/31/2016	ROMPROMPT SERVICE	1,293.49	AHNCB	derivata	BALANESCU EUSTATIU	4/15/2016	176126	4/14/2016	2,994.73	1588	4/27/2016
885	903	3/31/2016	40182855	3/31/2016	ROMPROMPT SERVICE	1,541.33	AHNCB	colect. de tr. transp	RAULESCU FLOREA	4/16/2016	176788	4/7/2016	1,541.33	1683	4/27/2016
886	908	4/3/2016	66311	3/30/2016	SERVICE OCCUP	946.81	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	946.81	1683	4/27/2016
887	909	4/3/2016	66312	3/30/2016	SERVICE OCCUP	1,700.95	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1,700.95	1683	4/27/2016
888	910	4/3/2016	66313	3/28/2016	SERVICE OCCUP	1,206.39	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1,206.39	1683	4/27/2016
889	911	4/3/2016	66308	3/30/2016	SERVICE OCCUP	3,788.70	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177087	4/7/2016	3,788.70	1683	4/27/2016
890	912	4/3/2016	230469	3/31/2016	INES GROUP	2,145.22	AHNCB	internet	DARLA VASILE	4/3/2016	177066	4/7/2016	2,145.22	1382	4/27/2016
891	913	4/3/2016	232127	3/30/2016	INES GROUP	1,554.79	AHNCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1,554.79	1382	4/27/2016
892	914	4/3/2016	7387	3/30/2016	BUSINESS PLUS	9,105.35	AHNCB	locuie tractor	VLAD MARTIAN	4/30/2016	177338	4/1/2016	9,105.35	1678	4/27/2016
893	915	4/3/2016	338	3/30/2016	INC OTD ICI IM VALCEA	6,267.92	ABB	spa uzata	ROTARU SOBIN	4/30/2016	176864	4/8/2016	6,267.92	1677	4/27/2016
894	916	4/3/2016	1092	3/22/2016	AVOCAT CUIBARI LOHAN MANOLE	2,400.00	AHNCB	onorariu	POSEA BOGDAN	3/25/2016	177064	4/7/2016	2,400.00	1377	4/27/2016
895	917	4/3/2016	1099	3/25/2016	AVOCAT CUIBARI LOHAN MANOLE	8,500.81	AHNCB	onorariu	POSEA BOGDAN	4/25/2016	177064	4/7/2016	8,500.81	1377	4/27/2016
896	918	4/3/2016	160201420	3/31/2016	UTI GRUP	8,665.70	AHNCB	reparatii pda	ROTARU SOBIN	4/30/2016	177321	4/13/2016	8,665.70	3531	4/3/2016
897	919	4/3/2016	160201418	3/31/2016	UTI GRUP	1,294.43	AHNCB	reparatii pda	ROTARU SOBIN	3/31/2016	177321	4/13/2016	1,294.43	3531	4/3/2016
898	920	4/3/2016	160201419	3/31/2016	UTI GRUP	4,217.73	AHNCB	reparatii pda	ROTARU SOBIN	4/30/2016	177321	4/13/2016	4,217.73	3531	4/3/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE OCCUP	4,314.76	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	4,314.76	1747	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE OCCUP	1,529.42	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1,529.42	1747	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	30.00	AHNCB	contracte	PETRESCU ANCA	5/2/2016	177221	4/31/2016	30.00	1737	4/27/2016
902	1007	4/4/2016	61031	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	30.00	AHNCB	contracte	PETRESCU ANCA	4/1/2016	177228	4/1/2016	150,707.72	1842	4/27/2016
903	934	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06	AHNCB	abonament	ROTARU SOBIN	5/1/2016	176588	4/21/2016	148,690.06	1730	4/27/2016
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34	AHNCB	abonament	ROTARU SOBIN	5/1/2016	176588	4/21/2016	8,698.34	1731	4/27/2016
905	936	4/4/2016	1938	4/1/2016	EMP TRADE	11,239.75	AHNCB	serviciu de serv. clien	ROTARU SOBIN	5/1/2016	176588	4/21/2016	11,239.75	1732	4/27/2016
906	931	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98	AHNCB	abonament	ROTARU SOBIN	5/1/2016	176588	4/21/2016	200,061.98	1730	4/27/2016
907	932	4/4/2016	2011024060	4/1/2016	MAC DONALD HUMFREY	12,000.00	AHNCB	fac. sistem operat	FLOREA VASILE	5/1/2016	177859	4/22/2016	12,000.00	522	4/27/2016
908	933	4/4/2016	705610	4/1/2016	MAC DONALD HUMFREY	1,486.00	AHNCB	manipulare	GAGIU VASILE	5/1/2016	177331	4/11/2016	1,486.00	1588	4/27/2016
909	930	4/4/2016	497	4/3/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51	AHNCB	serviciu de serv. clien	ROTARU SOBIN	5/13/2016	176705	4/22/2016	10,905.51	1842	5/11/2016
910	921	4/3/2016	445	4/3/2016	PKF CONSTRUCT	120,280.72	AHNCB	garantiu infirmitate	LAZAR MIHAI	5/1/2016	176154	4/2/2016	120,280.72	1740	4/27/2016
911	922	4/3/2016	215012016013	3/31/2016	ROMPROMPT SERVICE	1,041,908.76	AHNCB	serviciu curatenie	RAULESCU FLOREA	4/15/2016	177441	4/31/2016	1,041,908.76	1540	4/27/2016
912	928	4/3/2016	215012016014	3/31/2016	ROMPROMPT SERVICE	150,707.72	AHNCB	transport bagaje	RAULESCU FLOREA	4/15/2016	177457	4/31/2016	150,707.72	1540	4/27/2016
913	927	4/3/2016	217012016003	3/31/2016	ROMPROMPT SERVICE	19,802.66	AHNCB	arhitectura peisag	RAULESCU FLOREA	4/15/2016	177449	4/31/2016	19,802.66	1540	4/27/2016
914	926	4/3/2016	218012016007	3/31/2016	ROMPROMPT SERVICE	816,095.95	AHNCB	infirmitate si repa	RAULESCU FLOREA	4/15/2016	177453	4/31/2016	816,095.95	1540	4/27/2016
915	925	4/3/2016	218012016008	3/31/2016	ROMPROMPT SERVICE	162,255.71	AHNCB	infirmitate si repa	RAULESCU FLOREA	4/15/2016	177453	4/31/2016	162,255.71	1540	4/27/2016
916	924	4/3/2016	4000543	3/28/2016	TAROM	530.32	AHNCB	incarcare cu pasaj	MICU LUMINITA	4/28/2016	177284	3/31/2016	530.32	1672	4/27/2016
917	945	4/3/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12	AHNCB	sewa	ROTARU SOBIN	5/4/2016	177418	4/31/2016	4,829.12	1729	4/27/2016
918	944	4/3/2016	2961	4/4/2016	MB TELECOM LTD	241,545.60	AHNCB	abonament	ROTARU SOBIN	5/4/2016	177418	4/31/2016	241,545.60	1729	4/27/2016
919	943	4/3/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45	AHNCB	abonament	ROTARU SOBIN	5/4/2016	177418	4/31/2016	19,316.45	1729	4/27/2016
920	942	4/3/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76	AHNCB	abonament	JOJA FLORIN	5/4/2016	176637	5/6/2016	52,473.76	1824	5/10/2016
921	941	4/3/2016	14599	3/31/2016	TAROM	4,424.41	AHNCB	permite transport	BLAI MIHAILA	4/30/2016	177070	4/6/2016	4,424.41	1752	4/27/2016
922	940	4/3/2016	496	4/3/2016	EURO NUCLEAR SECURITY SERVICES	250,826.74	AHNCB	abonament	ROTARU SOBIN	4/13/2016	176705	4/22/2016	250,826.74	1842	4/27/2016
923	946	4/3/2016	2150160007	4/3/2016	ROMPROMPT SERVICE INTEGRATE	170,865.43	AHNCB	curatenie	RAULESCU FLOREA	5/1/2016	177454	4/31/2016	170,865.43	1751	4/27/2016
924	947	4/3/2016	18360512	3/31/2016	SERVICIU SALUBRITATE BUCURESTI	558.36	AHNCB	colectare transp	RAULESCU FLOREA	4/15/2016	176513	4/20/2016	558.36	1734	4/27/2016
925	948	4/3/2016	18360513	3/31/2016	SERVICIU SALUBRITATE BUCURESTI	23,955.11	AHNCB	abonament	FLOREA VASILE	4/15/2016	176513	4/20/2016	23,955.11	1735	4/27/2016
926	949	4/3/2016	18360513	4/3/2016	SELECT DIPLOMATIC GROUP	47,172.88	AHNCB	tracat si imobiliz	FLOREA VASILE	5/1/2016	176784	4/24/2016	47,172.88	1749	4/27/2016
927	950	4/3/2016	9173562	4/3/2016	IATA	6,122.00	AHNCB	serviciu strategical	PETRESCU ANCA	5/4/2016	177166	4/8/2016	38,166.90	1514	4/27/2016
928	951	4/3/2016	9173562	4/3/2016	CABINET DE AVOCATURA MIHAILA	38,166.90	AHNCB	serviciu strategical	PETRESCU ANCA	5/4/2016	177166	4/8/2016	38,166.90	1514	4/27/2016
929	952	4/3/2016	1622451	3/16/2016	QUIRMED	254.71	AHNCB	scam cu rotile	MICU LUMINITA	4/15/2016	176564	21-apr-16	9,320.00	51	4/27/2016
930	953	4/3/2016	20102219003	4/3/2016	MAC DONALD HUMFREY	9,230.00	AHNCB	fac. sistem operat	FLOREA VASILE	5/1/2016	177859	4/22/2016	9,230.00	51	4/27/2016
931	954	4/3/2016	42488	4/3/2016	EURO ECOLOGIC	3,000.00	AHNCB	tracat ecologic	MICU LUMINITA	4/15/2016	177430	18-apr-16	3,000.00	1536	15-apr-16
932	955	4/3/2016	160201495	3/31/2016	ROMPROMPT SECURITY	35,931.92	AHNCB	serviciu de serv. clien	FLOREA VASILE	5/1/2016	177430	18-apr-16	35,931.92	1536	15-apr-16
933	956	4/3/2016	160201495	4/3/2016	UTI GRUP	35,931.92	AHNCB	serviciu de serv. clien	ROTARU SOBIN	5/5/2016	177431	5/6/2016	259,931.92	1757	4/27/2016
934	974	4/6/2016	215012016015	3/31/2016	ROMPROMPT SERVICE	4,511.76	AHNCB	abonament cabine	RAULESCU FLOREA	4/15/2016	177440	18-apr-16	4,511.76	1540	15-apr-16
935	975	4/6/2016	22928797	3/6/2016	VODAFONE ROMANIA	10,485.72	AHNCB	medicina de serv. clien	PAUNESCU CARMEN	5/4/2016	177601	4/22/2016	10,485.72	1746	4/27/2016
936	972	4/6/2016	22928797	3/6/2016	VODAFONE ROMANIA	10,786.14	AHNCB	abonament	PAUNESCU CARMEN	5/5/2016	177176	18-apr-16	10,786.14	1746	

[illegible]

1218	1250	5/6/2016	1026366	4/26/2016	ORACLE ROMANIA	53.235.58	AIHCB	licenta software	CRETIANU MIHAI	5/20/2016	180910	5/16/2016	53.235.58	2029	5/19/2016	
1219	1254	5/6/2016	93	5/3/2016	SOSTINI INTEGRATI PENTRU STUA	13.440.00	AIHCB	contract interent	MICU LUMINITA	6/3/2016	180949	5/16/2016	13.440.00	2127	5/31/2016	
1220	1251	5/6/2016	1836051	5/3/2016	SELECT DIPLOMATIC GROUP	23.444.00	AIHCB	contract interent	FLOREA VALERIU	5/1/2016	180920	5/11/2016	23.444.00	2242	6/2/2016	
1221	1252	5/6/2016	1836051.7	5/3/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	contract si imobilita	FLOREA VALERIU	6/3/2016	180897	5/16/2016	47.172.86	2242	6/3/2016	
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94	AIHCB	ppa, canal	TOMA ADRIAN	5/6/2016						
1223	1249	5/6/2016	9173505	4/24/2016	INTERNATIONAL AIR TRANSPORT AS	6.722.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/4/2016					
1224	1248	5/6/2016	9172424	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6.722.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1225	1247	5/6/2016	9172425	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6.722.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1226	1244	5/6/2016	9172564	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1227	1245	5/6/2016	9175998	3/24/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	9172623	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	13889	5/4/2016	WORLD CONFEDERATION OF BIGN	1.400.00	USD	AIHCB	additional injur	LEMANU MIHAILA	5/4/2016	180921	5/17/2016	1.400.00	63	5/20/2016
1230	1242	5/6/2016	13781	5/2/2016	WORLD CONFEDERATION OF BIGN	5.000.00	USD	AIHCB	amplas de invest	LEMANU MIHAILA	4/29/2016	180916	5/17/2016	5.000.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7.539.00	USD	AIHCB	onorariu	PODEA BOGDAN	5/11/2016	181315	6/6/2016	7.539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.770.00	USD	AIHCB	onorariu	PODEA BOGDAN	5/11/2016	181314	6/6/2016	10.770.00	2273	6/8/2016
1233	1237	5/6/2016	20320210001	5/2/2016	DOMADU HUMBERTY	9.230.00	USD	AIHCB	luc-asistenta operat	FLOREA VALERIU	4/3/2016	181786	5/24/2016	9.230.00		
1234	1235	5/6/2016	1238799	4/28/2016	VOIDAFONE ROMANIA	1.960.71	USD	AIHCB	telefonie si repar	PAUNESCU CARMEN	6/6/2016	180954	5/10/2016	1.960.71	2237	6/9/2016
1235	1234	5/6/2016	232255853	4/6/2016	VOIDAFONE ROMANIA	15.028.68	USD	AIHCB	telefonie	PAUNESCU CARMEN	6/6/2016	180952	5/10/2016	15.028.68	2237	6/9/2016
1236	1232	5/6/2016	9204	4/2/2016	LATODS COM	2.606.50	USD	AIHCB	pereti	MICU LUMINITA	5/23/2016					
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345.996.00	USD	AIHCB	servicii para	FLOREA VALERIU	5/21/2016	180288	5/11/2016	345.996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6.946.66	USD	AIHCB	servicii	TOMA ADRIAN	6/9/2016	180289	5/11/2016	6.946.66	2243	6/3/2016
1239	1269	5/9/2016	9106	4/27/2016	THEMPREST 201	27.765.89	USD	AIHCB	reparati auto	POPA FLORIAN	5/27/2016	180920	5/17/2016	27.765.89	2071	5/25/2016
1240	1268	5/9/2016	16020117	5/6/2016	UTI GRUP	965.446.15	USD	AIHCB	servicii	PAUNESCU CARMEN	6/6/2016	180744	5/16/2016	965.446.15	2229	6/9/2016
1241	1267	5/9/2016	85120	5/9/2016	EURO APVOL	144.122.93	USD	AIHCB	servicii canalizare	TRU MIRELA	5/24/2016	180746	5/24/2016	144.122.93	2041	5/20/2016
1242	1266	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	45.639.20	USD	AIHCB	servicii para	FLOREA VALERIU	5/24/2016	180704	5/13/2016	45.639.20	2040	5/20/2016
1243	1265	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	27.194.40	USD	AIHCB	servicii para	FLOREA VALERIU	5/24/2016	180700	5/13/2016	27.194.40	2040	5/20/2016
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48	USD	AIHCB	verificare periodic	VIOMPOI MIRCEA	5/13/2016	181999	5/25/2016	9.199.48	2149	5/31/2016
1245	1263	5/9/2016	4000550	5/4/2016	TARCOM	1.066.25	USD	AIHCB	incalzare cu curent	MICU LUMINITA	6/4/2016	180705	5/13/2016	1.066.25	2229	6/9/2016
1246	1264	5/9/2016	1640401352	5/4/2016	TRIBUTIE MUNTENIA	5.495.84	USD	AIHCB	chiria	PAUNESCU CARMEN	5/13/2016	180923	5/16/2016	5.495.84	2229	6/9/2016
1247	1261	5/9/2016	5113	5/5/2016	CEZ PIRO	15.631.20	USD	AIHCB	mutare afisare	MICU LUMINITA	6/5/2016	180269	5/11/2016	15.631.20	2238	6/9/2016
1248	1285	5/10/2016	688550	4/29/2016	MED LIFE	96.108.48	USD	AIHCB	servicii medicale	CAREY MONICA	5/29/2016	180731	5/16/2016	96.108.48	2069	5/25/2016
1249	1284	5/10/2016	48841	5/4/2016	SEDONA AM	60.00	USD	AIHCB	contract service	TODU BOGDAN	5/4/2016					
1250	1283	5/10/2016	654004099	4/26/2016	STEREYCU ROMANIA	288.00	USD	AIHCB	procedura desur	ROSIU MONICA	5/20/2016	180745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	654103520	4/30/2016	STEREYCU ROMANIA	288.00	USD	AIHCB	procedura desur	ROSIU MONICA	5/20/2016	180722	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	160601143	5/15/2016	TINMAR GAS	50.665.86	USD	AIHCB	consum gaz natur	ROTARIU SOFIN	6/5/2016	181348	5/18/2016	50.665.86	2244	6/2/2016
1253	1279	5/10/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	15.959.50	USD	AIHCB	servicii para	PODEA BOGDAN	6/5/2016	180899	5/13/2016	15.959.50	2245	6/2/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50	USD	AIHCB	ajute	ROTARIU SOFIN	6/5/2016	180723	5/16/2016	15.959.50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10.958.76	USD	AIHCB	medicina munca	CAREY MONICA	5/29/2016	180740	5/16/2016	10.958.76	2069	5/25/2016
1256	1276	5/10/2016	1482128	4/29/2016	MED LIFE	2.917.08	USD	AIHCB	medicina munca	CAREY MONICA	5/29/2016	180752	5/16/2016	2.917.08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/29/2016	CAIOR		USD	AIHCB	ajute	MICU LUMINITA	5/29/2016					
1258	1274	5/10/2016	160202084	5/10/2016	UTI GRUP	2.088.315.43	USD	AIHCB	servicii	ROTARIU SOFIN	5/29/2016					
1259	1273	5/10/2016	91749	5/3/2016	SOLIA M&O	1.042.04	USD	AIHCB	cafeta	MICU LUMINITA	5/26/2016	180928	5/11/2016	1.042.04	2058	5/24/2016
1260	1286	5/10/2016	160201144	5/6/2016	UTI GRUP	26.174.68	USD	AIHCB	servicii	PATRICIA PAUL	6/4/2016	180762	5/13/2016	26.174.68	2230	6/9/2016
1261	1286	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625.00	USD	AIHCB	stomare	PETRESCU ANCA	5/18/2016	180883	5/27/2016	36.625.00	2028	5/19/2016
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.127.00	USD	AIHCB	curi	PETRESCU ANCA	4/29/2016	180884	5/17/2016	36.127.00	2028	5/19/2016
1263	1288	5/11/2016	2002079	4/18/2016	OK SERVICE CORPORATION	36.625.00	USD	AIHCB	servicii telecomun	PAUNESCU CARMEN	6/6/2016	180907	5/17/2016	36.625.00	2246	6/9/2016
1264	1297	5/11/2016	88819	4/30/2016	ROMATSA	18.281.44	USD	AIHCB	servicii telefonie	PODEA BOGDAN	6/5/2016	181009	5/17/2016	18.281.44	2240	6/3/2016
1265	1296	5/11/2016	88814	4/30/2016	ROMATSA	2.192.14	USD	AIHCB	servicii telefonie	GOGA MARIAN	6/5/2016	181005	5/17/2016	2.192.14	2240	6/3/2016
1266	1295	5/11/2016	88813	4/30/2016	ROMATSA	1.907.20	USD	AIHCB	servicii telefonie	GOGA MARIAN	6/5/2016	181008	5/17/2016	1.907.20	2240	6/3/2016
1267	1294	5/11/2016	1230057	5/9/2016	CEZ TELECOM	5.131.49	USD	AIHCB	servicii telefonie	POPA FLORIAN	6/9/2016	181798	5/24/2016	5.131.49	2235	6/9/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50.880.00	USD	AIHCB	servicii	ROTARIU SOFIN	6/9/2016	181011	5/17/2016	50.880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	48.420.23	USD	AIHCB	abonament	ROTARIU SOFIN	5/24/2016	181013	5/17/2016	48.420.23	2042	5/20/2016
1270	1291	5/11/2016	351	5/6/2016	BORDER COLLE RESCUE	81.002.16	USD	AIHCB	servicii	BALANESCU EUSTACHIU	6/6/2016	181769	5/20/2016	81.002.16	2245	6/2/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLE RESCUE	2.620.12	USD	AIHCB	servicii	BALANESCU EUSTACHIU	6/6/2016	181769	5/24/2016	15.676.44	2256	6/2/2016
1272	1289	5/11/2016	1329380	5/16/2016	OSCAR DOWNSTRAIM	158.128.40	USD	AIHCB	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158.128.40	2247	6/3/2016
1273	1300	5/11/2016	4869	5/12/2016	AR REVOLUTION	3.602.93	USD	AIHCB	merchandise	PAUNESCU CARMEN	5/16/2016	180922	5/16/2016	3.602.93	2247	6/3/2016
1274	1299	5/11/2016	2000080	5/5/2016	OK SERVICE CORPORATION	12.812.00	USD	AIHCB	deplasare banator	PETRESCU ANCA	5/9/2016	180895	5/17/2016	12.812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/6/2016	OK SERVICE CORPORATION	5.500.00	USD	AIHCB	taxa participare	PETRESCU ANCA	5/17/2016	181090	5/18/2016	5.500.00	2044	5/20/2016
1276	1310	5/12/2016	161151	5/12/2016	OK SERVICE CORPORATION	30.00	USD	AIHCB	onorariu	PODEA BOGDAN	6/1/2016	181053	5/18/2016	30.00	2248	6/3/2016
1277	1309	5/11/2016	493	5/9/2016	INC DTS KCM RM VALEA	6.306.31	USD	AIHCB	analize apa pluvial	ROTARIU SOFIN	6/9/2016	180913	5/25/2016	6.306.31	2250	6/8/2016
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19.628.25	USD	AIHCB	incalzare lampa bu	ROTARIU SOFIN	6/8/2016	180731	5/13/2016	19.628.25	2256	6/8/2016
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3.744.38	USD	AIHCB	stomare	ROTARIU SOFIN	6/8/2016					
1280	1306	5/11/2016	66936	5/6/2016	SERVICE CIOCP	1.945.27	USD	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	180764	5/17/2016	1.945.27	2241	6/9/2016
1281	1305	5/11/2016	66939	5/6/2016	SERVICE CIOCP	1.056.98	USD	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	180763	5/17/2016	1.056.98	2241	6/9/2016
1282	1304	5/11/2016	66934	5/6/2016	SERVICE CIOCP	3.426.83	USD	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	180761	5/17/2016	3.426.83	2241	6/9/2016
1283	1303	5/11/2016	2071022601	5/6/2016	DOMADU HUMBERTY	12.000.00	EUR	AIHCB	luc-asistenta operat	FLOREA VALERIU	5/2/2016	180762	5/13/2016	12.000.00		
1284	1302	5/11/2016	160617	5/12/2016	SECURIT FORCE	42.612.02	USD	AIHCB	servicii para	FLOREA VALERIU	6/1/2016	181346	5/19/2016	42.612.02	2144	5/30/2016
1285	1301	5/11/2016	104													

1392	1414	5/24/2016	66714	5/24/2016	SERVICE OCIOIP	3,590.60	AJNCB	reparatii auto	GAGIU VASILE	6/23/2016	182844	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/24/2016	SERVICE OCIOIP	3,573.25	AJNCB	reparatii auto	GAGIU VASILE	6/23/2016	182445	5/30/2016	3,573.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/24/2016	SERVICE OCIOIP	3,772.50	AJNCB	reparatii auto	GAGIU VASILE	6/23/2016	182446	5/30/2016	3,772.50	2486	6/24/2016
1395	1411	5/24/2016	66717	5/24/2016	SERVICE OCIOIP	1,998.26	AJNCB	reparatii auto	GAGIU VASILE	6/23/2016	182447	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/24/2016	SERVICE OCIOIP	3,231.17	AJNCB	reparatii auto	GAGIU VASILE	6/23/2016	182448	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	21802460101	5/24/2016	INTERNATIONAL EXPRESS TRAVEL	11,310.05	AJNCB	intretinere si reparatii	ROSIU FLORINA	6/13/2016	182429	5/31/2016	11,310.05	2501	6/24/2016
1398	1408	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	AJNCB	reparatii auto	LEMANU MIHAELA	5/23/2016	182290	5/30/2016	10,568.00	2732	6/7/2016
1399	1407	5/23/2016	3012	5/24/2016	MB TELECOM LTD	11,432.41	AJNCB	curat	POPA FLORIAN	6/7/2016	182284	5/30/2016	11,432.41	2501	6/24/2016
1400	1406	5/23/2016	1000	5/24/2016	OMNIAS VINA INSURANCE GRC	33,611.89	AJNCB	prima de asigurare	STANCIU GEORGHITA	6/7/2016					
1401	1421	5/23/2016	989	5/23/2016	OMNIAS VINA INSURANCE GRC	282,858.18	AJNCB	prima de asigurare	SCURTU GEORGHITA	6/7/2016					
1402	1438	5/25/2016	11999	5/24/2016	ECOGREEN CONSTRUCT	4,018.98	AJNCB	servicii	ACAST CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	10789	5/24/2016	SCOLA SUPERIOARA DE AVIATIE C	34,841.52	AJNCB	curat	PETRESCU ANCA	5/18/2016	182854	6/2/2016	34,841.52	2270	6/8/2016
1404	1425	5/25/2016	721825384	5/24/2016	DANTE INTERNATIONAL	808.49	AJNCB	dispozitor document	MICU LUMINITA	6/7/2016					
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75	AJNCB	consumabile resturi	APOSTOL MIODARA	6/24/2016	184125	6/15/2016	314.75	2493	6/24/2016
1406	1425	5/24/2016	12110	5/21/2016	ARELCO POWER	1,039,224.90	AJNCB	energie electrica	ROTIARU SORIN	6/12/2016	182492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1414	5/24/2016	12111	5/24/2016	ARELCO POWER	1,414.18	AJNCB	energie electrica	ROTIARU SORIN	6/12/2016	182494	5/31/2016	1,414.18	2281	6/8/2016
1408	1433	5/26/2016	4363649000	5/31/2016	LIPC ROMANIA	386.90	AJNCB	reparații	TOMA ADRIAN	5/31/2016					
1409	1432	5/26/2016	2188547	5/25/2016	LIOMOROM	4,980,515.22	AJNCB	fieca zapada	LIE SERBAN	5/25/2016					
1410	1431	5/26/2016	2188544	5/25/2016	LIOMOROM	81,183.54	AJNCB	scara de scolare	LIE SERBAN	5/25/2016					
1411	1430	5/26/2016	600	5/25/2016	ELSYS POWER	1,440.00	AJNCB	manopera mlocuit	ROTIARU SORIN	5/28/2016					
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	AJNCB	scara	ROTIARU SORIN	6/25/2016	183131	6/6/2016	171,451.25	2501	6/24/2016
1413	1436	5/27/2016	160100261	5/26/2016	DNAPRO	3,965.37	AJNCB	autorizatie, act	MANGULESCU SORIN	5/26/2016	182508	5/30/2016	3,965.37	2155	5/30/2016
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	35,349.80	AJNCB	reparatii auto	FLORIA VALERIU	6/26/2016	182786	6/2/2016	35,349.80	2511	6/24/2016
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	AJNCB	tricoturi	MICU LUMINITA	6/9/2016	182723	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202401	5/26/2016	LIPI GRUP	1,514.04	AJNCB	ajute de schimb	ROTIARU SORIN	6/25/2016	184504	6/23/2016	1,514.04	2534	6/24/2016
1417	1449	5/30/2016	27063	5/26/2016	INTERNATIONAL EXPRESS TRAVEL	14,536.00	AJNCB	bielte auto	LILO BOGDAN	6/12/2016	182521	6/12/2016	14,536.00	2268	6/8/2016
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	AJNCB	servicii spalatorie	TOMA ADRIAN	5/31/2016	182495	5/31/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735196	5/26/2016	ENEL ENERGIE	19,773	AJNCB	energie electrica	TOMA ADRIAN	5/28/2016	182493	5/31/2016	19,773	2225	6/3/2016
1420	1441	5/30/2016	3015	5/26/2016	MB TELECOM LTD	18,802.88	AJNCB	reparații	FLORIA VALERIU	6/26/2016	182460	6/8/2016	18,802.88	2511	6/24/2016
1421	1442	5/30/2016	16	5/28/2016	MONEY	1,554.00	AJNCB	servicii	MICU LUMINITA	6/28/2016	183538	6/28/2016	1,554.00	2525	6/27/2016
1422	1443	5/30/2016	9459889	5/30/2016	INT NARVIS	20,532.00	AJNCB	autotur	MICU LUMINITA	6/30/2016	183530	6/8/2016	20,532.00	2590	6/27/2016
1423	1444	5/30/2016	5005096	5/28/2016	DK SERVICE CORPORATION	31,925.00	AJNCB	scara instalare	PETRESCU ANCA	5/8/2016					
1424	1445	5/30/2016	100000000	5/27/2016	ICRAM MEDICAL	456.00	AJNCB	verificare si intret	CARSI MONICA	6/27/2016	182683	6/2/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	AJNCB	incalzire cu oaze	MICU LUMINITA	6/26/2016	182760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72322	5/27/2016	VALMIR SERVICE	3,132.00	AJNCB	locuie harte	MICU LUMINITA	6/11/2016	183364	6/8/2016	3,132.00	2313	6/13/2016
1427	1450	5/30/2016	2247	5/26/2016	LIPI GRUP	369.00	AJNCB	reparatii auto	LILO BOGDAN	6/15/2016					
1428	1451	5/30/2016	66737	5/25/2016	SERVICE OCIOIP	2,566.46	AJNCB	reparatii auto	GAGIU VASILE	6/25/2016	183353	6/7/2016	2,566.46	2500	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE OCIOIP	1,332.28	AJNCB	reparatii auto	GAGIU VASILE	6/27/2016	183622	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66758	5/27/2016	SERVICE OCIOIP	1,242.56	AJNCB	reparatii auto	GAGIU VASILE	6/27/2016	183554	6/7/2016	1,242.56	2511	6/24/2016
1431	1454	5/30/2016	66758	5/27/2016	SERVICE OCIOIP	236.50	AJNCB	reparatii auto	GAGIU VASILE	6/27/2016	183351	6/7/2016	236.50	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE OCIOIP	3,842.51	AJNCB	reparatii auto	GAGIU VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE OCIOIP	3,100.47	AJNCB	reparatii auto	GAGIU VASILE	6/27/2016	183361	6/7/2016	3,100.47	2521	6/24/2016
1434	1457	5/30/2016	1310445	5/27/2016	WEDIM PLANT	135.00	AJNCB	scara	MICU LUMINITA	6/28/2016	183360	6/8/2016	135.00	2512	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AJNCB	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/23/2016	AUTO BAS SERVICES	500.00	AJNCB	filtru combustibil	MICU LUMINITA	6/23/2016	182755	6/3/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48334	5/26/2016	LECTURASERVICES	529.52	AJNCB	reparatii auto	GAGIU VASILE	6/25/2016	182756	6/3/2016	529.52	2472	6/15/2016
1438	1467	5/31/2016	1160435	5/30/2016	MIODCAR	3,814.20	AJNCB	ajute auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSGENEO COM	14,578.58	AJNCB	regulazire certifi	ROTIARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2523	6/24/2016
1440	1466	5/31/2016	730	5/26/2016	LIPI GRUP	3,886.31	AJNCB	servicii	IONULESCU GEORGHITA	5/26/2016	183607	6/8/2016	3,886.31	2307	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AJNCB	servicii	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AJNCB	internet	DARLA VASILE	5/20/2016					
1443	1463	5/31/2016	2188548	5/25/2016	LIOMOROM	4,980,515.22	AJNCB	fieca zapada	LIE SERBAN	5/25/2016					
1444	1462	5/31/2016	2188544	5/25/2016	LIOMOROM	81,183.54	AJNCB	coltarierie personal	TOMA ADRIAN	6/24/2016	183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	160202446	5/27/2016	LIPI GRUP	664,803.96	AJNCB	modernizare echip	ROTIARU SORIN	6/26/2016	183390	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/27/2016	MEDCOMPLEX	1,135.54	AJNCB	revizii tehnice	CARSI MONICA	6/26/2016	183391	6/26/2016	1,135.54	2488	6/24/2016
1447	1469	6/1/2016	10000000281	5/26/2016	ROMPROM SERVICE	1,007.59	AJNCB	servicii	BALANESCU EUSTATIU	6/1/2016	183411	7/4/2016	1,007.59	2689	7/13/2016
1448	1485	6/1/2016	160202583	5/31/2016	LIPI GRUP	33,526.31	AJNCB	servicii	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	21501204025	5/31/2016	ROMPROM SERVICE	1,072,145.33	AJNCB	curatenie	RADULESCU FLORINA	6/15/2016	184002	6/1/2016	1,072,145.33	2471	6/15/2016
1450	1483	6/1/2016	21501204026	5/31/2016	ROMPROM SERVICE	1,555,054.12	AJNCB	curatenie	RADULESCU FLORINA	6/15/2016	183385	6/7/2016	1,555,054.12	2312	6/13/2016
1451	1482	6/1/2016	21501206027	5/31/2016	ROMPROM SERVICE	4,856.98	AJNCB	intretinere cabine	RADULESCU FLORINA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016
1452	1481	6/1/2016	21701201605	5/31/2016	ROMPROM SERVICE	201,486.37	AJNCB	arhitectura proiect	RADULESCU FLORINA	6/15/2016	183388	6/8/2016	201,486.37	2312	6/13/2016
1453	1480	6/1/2016	21801204011	5/31/2016	ROMPROM SERVICE	822,979.07	AJNCB	intretinere si repara	RADULESCU FLORINA	6/15/2016	183392	6/8/2016	822,979.07	2312	6/13/2016
1454	1479	6/1/2016	21801204012	5/31/2016	ROMPROM SERVICE	168,665.15	AJNCB	servicii	BALANESCU EUSTATIU	6/1/2016	183390	6/23/2016	168,665.15	2512	6/24/2016
1455	1478	6/1/2016	77951	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	AJNCB	cazare	STATE ANA MARIA	6/3/2016	184001	6/3/2016	5,372.82	2473	6/15/2016
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.54	AJNCB	asistenta juridica	PREDTEASA RAMONA	6/1/2016	183416	6/6/2016	34,106.54	2274	6/8/2016
1457	1476	6/1/2016	1139282	5/26/2016	LIPI GRUP	1,274.00	AJNCB	reparatii auto	LILO BOGDAN	6/15/2016	183401	6/7/2016	1,274.00	2280	6/8/2016
1458	1475	6/1/2016	2188548	5/25/2016	LIOMOROM	4,980,515.22	AJNCB	fieca zapada	LIE SERBAN	5/25/2016	183390	6/10/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20161038	5/31/2016	MIRA TELECOM	3,086.08	AJNCB	servicii mentenanta	DARLA VASILE	5/31/2016	184126	6/14/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	613864	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AJNCB	intretinere echip	LILO BOGDAN	6/28/2016	183393	6/24/2016	158,116.49	2508	6/28/2016
1461	1472	6/1/2016	1463	5/31/2016	CRISMAN AND CO SISTEME DE TELE	3,905.									

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40		AJHCB	toner	MICU LUMINITA	7/7/2016				2659	7/6/2016
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419.212.20		AJHCB	ajane	ROTARU SOFIN	7/7/2016				2660	7/6/2016
1568	1591	6/8/2016	160372057	6/8/2016	APA NOVA BUCURESTI	265.82		AJHCB	ipocallisti	IERMOU DAMI	7/1/2016				2661	7/6/2016
1569	1590	6/8/2016	160367	6/8/2016	ALCIDO	6.660.00		AJHCB	bidon	MICU LUMINITA	7/15/2016				2668	7/6/2016
1570	1587	6/9/2016	882016	5/19/2016	IRA	2.017.191.09		AJHCB	echipament	MICU LUMINITA	6/18/2016				2669	7/6/2016
1571	1588	6/9/2016	1341541	6/8/2016	OSCAR DOWNSTREAM	116.342.42.4		AJHCB	oscar	MICU LUMINITA	7/6/2016				2674	6/24/2016
1572	1589	6/9/2016	81703	6/8/2016	DMS BUDICITA	599.96		AJHCB	aparat industrial	MICU LUMINITA	7/8/2016				2670	7/6/2016
1573	1600	6/9/2016	66854	6/7/2016	SERVICE OCLOP	2.765.42		AJHCB	reparati auto	GAGIU VASILE	7/7/2016				2662	7/6/2016
1574	1601	6/9/2016	66864	6/9/2016	SERVICE OCLOP	1.543.93.90		AJHCB	reparati auto	GAGIU VASILE	7/8/2016				2663	7/6/2016
1575	1602	6/9/2016	66863	6/9/2016	SERVICE OCLOP	1.540.35		AJHCB	reparati auto	GAGIU VASILE	7/8/2016				2662	7/6/2016
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVIL	585.841.66		AJHCB	control calitati	VOIPOPOI MIRCEA	7/10/2016	184010	6/13/2016	585.941.66	2478	6/15/2016
1577	1611	6/10/2016	3083	6/8/2016	MMA ACTY SYSTEM	26.564.08		AJHCB	serviciu sistem exp	FLOREA VALERIU	7/8/2016				2667	7/6/2016
1578	1610	6/10/2016	201023460	6/9/2016	MAC DONALD HUNFREY	26.900.00		AJHCB	sac nou	FLOREA VALERIU	7/8/2016				2671	7/6/2016
1579	1609	6/10/2016	71	6/10/2016	HERA CLEANING	6.988.60		AJHCB	serviciu	TOMA ADRIAN	7/10/2016				2679	6/13/2016
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AJHCB	serviciu financiar m	PETRUSCU ANCA	6/17/2016				2677	6/13/2016
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AJHCB	serviciu financiar m	PETRUSCU ANCA	6/17/2016				2677	6/13/2016
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOC	1.132.80		AJHCB	chocolate	MICU LUMINITA	7/8/2016				2665	6/22/2016
1583	1603	6/10/2016	16853	6/8/2016	HOLF CARD INDUSTRIAL	5.328.00		AJHCB	cosete rigide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5.328.00	2477	6/15/2016
1584	1604	6/10/2016	19786	6/8/2016	GRIC OMU	1.447.20		AJHCB	sistem de incalzire	MICU LUMINITA	7/8/2016				2667	7/6/2016
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AJHCB	sap. bidonare	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9.607.40		AJHCB	sap. bidonare	MICU LUMINITA	6/30/2016	183993	6/14/2016	9.607.40	2588	6/27/2016
1587	1552	6/7/2016	04380	5/31/2016	ONATA CATERING	13.488.05		AJHCB	consumabile pasaje	WIMMER CRISTINA	6/30/2016	183764	6/10/2016	13.488.05	2597	6/27/2016
1588	1622	6/4/2016	162890	6/2/2016	AUTORITATEA AERONAUTICA CIVIL	1.093.00		AJHCB	taxa participare	PETRUSCU ANCA	6/25/2016	184373	6/16/2016	1.093.00	COMPENSAT	
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69.124.00		AJHCB	taxa participare	PETRUSCU ANCA	6/10/2016				2632	6/30/2016
1590	1624	6/14/2016	59229	6/10/2016	EXPERT AKTIV GROUP	4.680.00		AJHCB	saua instruire	PETRUSCU ANCA	6/17/2016				2687	7/6/2016
1591	1623	6/14/2016	50007801	6/2/2016	CEPCE MAX	958.89		AJHCB	tone	MICU LUMINITA	6/10/2016				2681	7/6/2016
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184.157.06		AJHCB	generator raze x	ROTARU SOFIN	7/13/2016	184488	6/22/2016	184.157.06	2783	7/1/2016
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AJHCB	filtru intrare	ROTARU SOFIN	7/13/2016	184490	6/22/2016	262.53	2793	7/7/2016
1594	1618	6/14/2016	23384	6/14/2016	TELECOM ROMANIA COMMUNICAT	35.545.34.38		AJHCB	monitoare	ROTARU SOFIN	7/8/2016				2683	7/6/2016
1595	1618	6/14/2016	1390533	6/8/2016	OSCAR DOWNSTREAM	131.737.13		AJHCB	motorina	MICU LUMINITA	7/8/2016				2663	7/6/2016
1596	1617	6/14/2016	1103	6/13/2016	FARMACIA LABORATOR CHICOUT	1.829.00		AJHCB	produse medicale	MICU LUMINITA	6/30/2016				2645	6/30/2016
1597	1616	6/14/2016	1103	6/13/2016	FARMACIA LABORATOR CHICOUT	1.315.12		AJHCB	medicamente	MICU LUMINITA	6/30/2016				2645	6/30/2016
1598	1688	6/4/2016	150355	5/17/2016	EUROPE GLOBAL PTE LTD	7.236.42	SGD	AJHCB	saua participare	CONTARU DANIEL	6/17/2016				2629	6/30/2016
1599	1637	6/14/2016	4924	5/31/2016	ONATA CATERING	1.185.92		AJHCB	produse catering	AROSTOI MIOARA	6/30/2016				2675	7/6/2016
1600	1636	6/14/2016	7000055652	6/2/2016	LIPC ROMANIA	1.592.37		AJHCB	abonament	TOMA ADRIAN	7/9/2016	184508	6/23/2016	1.592.37	2630	6/30/2016
1601	1635	6/14/2016	4000025	6/2/2016	TELECOM ROMANIA COMMUNICAT	30.818.89		AJHCB	sap.	ROTARU SOFIN	7/13/2016				2630	6/30/2016
1602	1638	6/14/2016	4000025	6/2/2016	OK SERVICE CORPORATION	58.100.00		AJHCB	program educatie	PETRUSCU ANCA	6/16/2016				2631	6/30/2016
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1.014.58		AJHCB	saua exploatare	MICU LUMINITA	6/28/2016				2630	6/30/2016
1604	1633	6/14/2016	2148	6/14/2016	TELECOM ROMANIA COMMUNICAT	6.485.03		AJHCB	expansiune sap.	ROTARU SOFIN	7/9/2016				2634	7/6/2016
1605	1632	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55		AJHCB	cafiera	MICU LUMINITA	7/13/2016	184975	6/29/2016	539.55	2705	7/7/2016
1606	1631	6/14/2016	11685741	6/12/2016	BRAIN MEDICAL	6.120.00		AJHCB	refuzor compact	MICU LUMINITA	6/18/2016				2686	7/6/2016
1607	1630	6/14/2016	80751	6/14/2016	PURIDENT COMEM	892.30		AJHCB	serviciu sanitare	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.30	2784	7/1/2016
1608	1629	6/14/2016	8205	6/14/2016	SERVICE OCLOP	91.182		AJHCB	laminate	MICU LUMINITA	6/16/2016				2689	7/14/2016
1609	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1.812.00		AJHCB	serviciu medical	BERLEANU OCTAVIAN	6/15/2016	186345	6/29/2016	1.812.00	2792	7/12/2016
1610	1626	6/14/2016	162509	6/13/2016	AUTORITATEA AERONAUTICA CIVIL	1.083.00		AJHCB	autorizatie intrare	POTARAC BOGDAN	6/25/2016				2692	7/6/2016
1611	1627	6/14/2016	6203603927	6/13/2016	POLARIS HOLDING S.R.L. (FIDELI	40.81.80		AJHCB	adese de servicii	ROTARU SOFIN	6/15/2016	184371	6/15/2016	40.81.80	2494	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BDO	5.115.36		AJHCB	revista	TANASIU SOFINA	7/13/2016	184373	6/17/2016	5.115.36	2702	7/7/2016
1613	1641	6/14/2016	28558003	6/7/2016	PCARDARS	870.84		AJHCB	abonament	GODA MARIAN	6/30/2016	184371	6/24/2016	870.84	2528	6/27/2016
1614	1640	6/14/2016	5552250	6/14/2016	TELECOM ROMANIA COMMUNICAT	2.523.72		AJHCB	abonament	PAUNESCU CARMEN	6/16/2016				2614	7/6/2016
1615	1639	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121.190.94		AJHCB	serviciu intretinere	LAZAR MIHAI	7/9/2016				2658	7/6/2016
1616	1643	6/14/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	33.348.00		AJHCB	cazare	PETRUSCU ANCA	6/21/2016	184375	6/16/2016	33.348.00	2496	6/24/2016
1617	1642	6/14/2016	5980	6/10/2016	OTOPRINT	244.00		AJHCB	carte de vizita	MICU LUMINITA	7/10/2016				2641	6/30/2016
1618	1641	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.506.63		AJHCB	monitoare	ROTARU SOFIN	7/14/2016	188136	7/12/2016	300.506.63	2899	7/14/2016
1619	1650	6/16/2016	160202810	6/14/2016	LITI GRUP	666.559.70		AJHCB	modernizare echip	ROTARU SOFIN	7/14/2016	184508	6/23/2016	666.559.70	2785	7/11/2016
1620	1649	6/16/2016	160202781	6/16/2016	LITI GRUP	69.072.43		AJHCB	reparati	ROTARU SOFIN	7/10/2016				2690	7/6/2016
1621	1648	6/16/2016	160202810	6/16/2016	LITI GRUP	27.938.58		AJHCB	stomare	ROTARU SOFIN	6/14/2016				2687	7/6/2016
1622	1647	6/16/2016	160202813	6/16/2016	LITI GRUP	28.024.80		AJHCB	reparati	ROTARU SOFIN	7/14/2016	184849	6/28/2016	28.024.80	2786	7/1/2016
1623	1646	6/16/2016	1182	6/16/2016	AVOCAT CUBURU LOHAN MANOLE	11.479.80		AJHCB	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016
1624	1645	6/16/2016	123285	6/8/2016	RADET	154.02		AJHCB	aparat termic	PAUL PATRUCIA	6/12/2016				2673	7/6/2016
1625	1644	6/16/2016	101298	5/25/2016	RADET	154.02		AJHCB	aparat termic	PAUL PATRUCIA	6/12/2016				2673	7/6/2016
1626	1664	6/16/2016	11152	6/17/2016	AVOCAT CUBURU LOHAN MANOLE	2.400.00		AJHCB	onorariu	PODEA BOGDAN	7/1/2016				2672	7/6/2016
1627	1663	6/16/2016	11157	6/16/2016	AVOCAT CUBURU LOHAN MANOLE	2.400.00		AJHCB	onorariu	PODEA BOGDAN	7/6/2016				2672	7/6/2016
1628	1662	6/16/2016	591779	6/8/2016	TELECOM ROMANIA COMMUNICAT	190.91		AJHCB	abonament	GAGIU VASILE	6/28/2016	184489	6/22/2016	335.04	2531	6/27/2016
1629	1660	6/16/2016	66904	6/16/2016	SERVICE OCLOP	1.590.91		AJHCB	reparati	GAGIU VASILE	7/10/2016	184490	6/23/2016	1.590.91	2850	7/13/2016
1630	1659	6/16/2016	66902	6/16/2016	SERVICE OCLOP	3.291.70		AJHCB	reparati	GAGIU VASILE	7/15/2016	184500	6/23/2016	3.291.70	2850	7/13/2016
1631	1658	6/16/2016	66901	6/16/2016	SERVICE OCLOP	9.485.55		AJHCB	reparati	GAGIU VASILE	7/15/2016	184497	6/23/2016	9.485.55	2850	7/13/2016
1632	1657	6/16/2016	66903	6/16/2016	SERVICE OCLOP	1.811.48		AJHCB	reparati	GAGIU VASILE	7/15/2016	184498	6/23/2016	1.811.48	2850	7/13/2016
1633	1656	6/16/2016	66899	6/16/2016	SERVICE OCLOP	629.76		AJHCB	reparati	GAGIU VASILE	7/15/2016	184495	6/23/2016	629.76	2850	7/13/2016
1634	1655	6/16/2016	66898	6/16/2016	SERVICE OCLOP	2.800.00		AJHCB	reparati	GAGIU VASILE	7/15/2016	184496	6/23/2016	2.800.00	2850	7/13/2016
1635	1654	6/16/2016	66900	6/16/2016	SERVICE OCLOP	2.360.16		AJHCB	reparati	GAGIU VASILE	7/15/2016	184499	6/23/2016	2.360.16	2850	7/13/2016
1636	1653	6/16/2016	66901	6/16/2016	SERVICE OCLOP	5.400.00	GBP	AJHCB	participare confer	STATE ANA MARIA	7/15/2					

1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56		AJNCB	inletie avion	STATA ANA MARIA	7/19/2016					2691	7/7/2016	
1741	1768	7/1/2016	16117	6/1/2016	STAR MULTITRADE	555.00		AJNCB	liric de calar	ARCELA LUMINITA	7/19/2016	ANULAT	DUBLATA					
1742	1767	7/1/2016		6/2/2016	CABINET DE AVUCATURA MIHAILA	30,724.0		AJNCB	asistenta juridica	PIROTASIA RAMONA	7/19/2016			188156	37/1/2016			
1743	1804	7/1/2016	16M4002087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AJNCB	chiri trafu	IERNOIU EMIL	7/15/2016			188156	7/7/2016	2851	7/12/2016	
1744	1802	7/1/2016	4081	7/1/2016	ROMPREST SECURITY	346,301.28		AJNCB	para	FLOREA VALERIU	7/19/2016			188139	7/13/2016	346,301.28	2900	7/14/2016
1745	1801	7/1/2016	30464	7/1/2016	ATACAT SOLUTIONS SRL	114.42		AJNCB	consumabile mbrsu	GAGIU VASILE	7/19/2016							
1746	1800	7/1/2016	3064	7/1/2016	MB TELECOM LTD	22,841.59		AJNCB	curtel	ROTARU SOFIN	8/16/2016							
1747	1770	7/1/2016	1696	6/29/2016	ALCOR COMCO	1,090.80		AJNCB	spalat lenetrie	TOMA ADRIAN	7/29/2016			185305	7/25/2016	1,090.80	2903	7/14/2016
1748	1790	7/1/2016	21501201601	6/29/2016	ALCOR COMCO	1,075,646.99		AJNCB	servici curentare	ROTARU SOFIN	7/19/2016			188081	7/19/2016	1,075,646.99	2854	7/13/2016
1749	1800	7/1/2016	21501201603	6/29/2016	ROMPREST SERVICE	155,591.00		AJNCB	transport bagaje	ZARA RADU	7/15/2016							
1750	1797	7/1/2016	21501201603	6/30/2016	ROMPREST SERVICE	5,279.00		AJNCB	vacanare cabine	ZARA RADU	7/15/2016			188131	7/13/2016	5,279.00	2854	7/13/2016
1751	1796	7/1/2016	21501201606	6/30/2016	ROMPREST SERVICE	201,910.64		AJNCB	arhitectura pasaza	ZARA RADU	7/15/2016			188138	7/13/2016	201,910.64	2854	7/13/2016
1752	1795	7/1/2016	215012016012	6/29/2016	ROMPREST SERVICE	824,706.00		AJNCB	intretinut si repar	ZARA RADU	7/15/2016			188081	7/13/2016	824,706.02	2854	7/13/2016
1753	1794	7/1/2016	215012016013	6/30/2016	ROMPREST SERVICE	169,020.31		AJNCB	intretinut si repar	ZARA RADU	7/15/2016			188080	7/13/2016	169,020.31	2854	7/13/2016
1754	1793	7/1/2016	227042	6/7/2016	INES GROUP	1,572.16		AJNCB	servicii internet	DARLA VASILE	6/21/2016			185494	7/16/2016	1,572.16	2698	7/7/2016
1755	1792	7/1/2016	515	6/2/2016	SECURITY NUCLEAR SECURITY SERVICES	4,207.52		AJNCB	oparat	ROTARU SOFIN	8/16/2016							
1756	1791	7/1/2016	13311	6/30/2016	DECORATIVA	348.00		AJNCB	drapel	MICU LUMINITA	7/30/2016			185509	7/16/2016	348.00	2699	7/7/2016
1757	1791	7/1/2016	160203107	6/30/2016	UTI GRUP	1,537.10		AJNCB	reparati	ROTARU SOFIN	7/30/2016							
1758	1790	7/1/2016	20160219005	7/1/2016	AMC DONALD HUMFREY	10,078.00		AJNCB	usc scutier oparat	ROTARU SOFIN	8/1/2016							
1759	1789	7/1/2016	517	01/07/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78		AJNCB	garantie buna eue	ROTARU SOFIN	8/1/2016							
1760	1788	7/1/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82		AJNCB	abonament	ROTARU SOFIN	8/1/2016							
1761	1787	7/1/2016	3054	7/1/2016	MB TELECOM LTD	5,055.85		AJNCB	abonament	ROTARU SOFIN	8/1/2016							
1762	1786	7/1/2016	3053	7/1/2016	MB TELECOM LTD	15,530.72		AJNCB	abonament	ROTARU SOFIN	8/1/2016							
1763	1785	7/1/2016	3052	7/1/2016	MB TELECOM LTD	244,134.00		AJNCB	abonament	ROTARU SOFIN	8/1/2016							
1764	1784	7/1/2016	654007349	6/30/2016	STEREOTYPE ROMANIA	230.40		AJNCB	procesare desurur	CAREY MONICA	7/30/2016							
1765	1783	7/1/2016	654007348	6/30/2016	STEREOTYPE ROMANIA	230.40		AJNCB	procesare desurur	CAREY MONICA	7/30/2016							
1766	1782	7/1/2016	2030	7/1/2016	EMP TRADE	8,790.13		AJNCB	garantie buna eue	ROTARU SOFIN	8/1/2016							
1767	1781	7/1/2016	2029	7/1/2016	EMP TRADE	202,172.72		AJNCB	abonament	ROTARU SOFIN	8/1/2016							
1768	1780	7/1/2016	2028	7/1/2016	EMP TRADE	150,248.78		AJNCB	abonament	ROTARU SOFIN	8/1/2016							
1769	1779	7/1/2016	67038	6/30/2016	SERVICE OCIOIP	1,746.00		AJNCB	reparati auto	GAGIU VASILE	7/30/2016							
1770	1778	7/1/2016	67053	7/1/2016	SERVICE OCIOIP	2,296.69		AJNCB	reparati auto	GAGIU VASILE	8/1/2016							
1771	1777	7/1/2016	67052	7/1/2016	SERVICE OCIOIP	1,280.00		AJNCB	reparati auto	GAGIU VASILE	8/1/2016							
1772	1776	7/1/2016	67050	7/1/2016	SERVICE OCIOIP	3,034.62		AJNCB	reparati auto	GAGIU VASILE	8/1/2016							
1773	1774	7/1/2016	250	7/1/2016	ASOCIATA VANATORILOR SI PESCAR	57,172.08		AJNCB	servici	BALANESCU EUSTATIU	8/1/2016							
1774	1773	7/1/2016	10060300444	6/30/2016	ROMPREST SERVICE	1,255.49		AJNCB	servicii deinfieritate	BALANESCU EUSTATIU	7/15/2016			186359	7/8/2016	1,255.49	2849	7/13/2016
1775	1772	7/1/2016	10060300445	6/30/2016	ROMPREST SERVICE	2,694.72		AJNCB	servicii deinfieritate	BALANESCU EUSTATIU	7/15/2016			186341	7/8/2016	2,694.72	2849	7/13/2016
1776	1771	7/1/2016	10060300446	6/30/2016	ROMPREST SERVICE	21,669.48		AJNCB	servicii deinfieritate	BALANESCU EUSTATIU	7/15/2016			186340	7/8/2016	21,669.48	2849	7/13/2016
1777	1769	7/1/2016	16354	6/23/2016	STAR MULTITRADE	24.00		AJNCB	avans marfa	MICU LUMINITA	8/1/2016							
1778	1809	7/1/2016	1830528	7/1/2016	SELECT DIPLOMATIC GROUP	134,641.00		AJNCB	abonament	FLOREA VALERIU	7/30/2016							
1779	1808	7/1/2016	18380527	7/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		AJNCB	servicii tractat si	FLOREA VALERIU	8/1/2016							
1780	1807	7/1/2016	160884	7/1/2016	SECURIT FORCE	223,297.92		AJNCB	servicii para	FLOREA VALERIU	7/31/2016							
1781	1806	7/1/2016	11665409	7/1/2016	MIDOCAR	1,895.92		AJNCB	piase	GAGIU VASILE	8/1/2016							
1782	1805	7/1/2016	2981	6/30/2016	IME TOTI SERVICE	731.85		AJNCB	accesi	MICU LUMINITA	8/1/2016							
1783	1805	7/1/2016	663	6/24/2016	INC DTO KSI RM VALCEA	7,523.72		AJNCB	analize apa pluvial	ROTARU SOFIN	7/24/2016							
1784	1829	7/1/2016	10856	5/25/2016	SCOLA SUPERIORA DE AVIATIE CI	1,115.85		AJNCB	cur	BEJIANU OCTAVIAN	5/30/2016							
1785	1828	7/1/2016	451	7/1/2016	ATA INFORMATION NETWORKING I	70,431.97		AJNCB	servici	CRISTIAN AMELIA	7/30/2016							
1786	1827	7/1/2016	162804	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82		AJNCB	verificarea periotu	CAPOTA RUKANDRA	7/15/2016			188885	7/16/2016	3,167.82	2936	7/19/2016
1787	1826	7/1/2016	161337	7/5/2016	INCERTTRANS	4,800.00		AJNCB	proiect mixtura at	ZARA RADU	8/4/2016							
1788	1825	7/1/2016	20161123	6/30/2016	MIRA TELECOM LTD	2,098.67		AJNCB	mentenanta	DARLA VASILE	7/30/2016							
1789	1824	7/1/2016	160203206	7/5/2016	UTI GRUP	262,800.29		AJNCB	servici	IACOB CRISTIAN	8/5/2016							
1790	1823	7/1/2016	20160389	6/29/2016	ATACAT SOLUTIONS SRL	8,400.00		AJNCB	instiutire	PETRESIU ANCA	7/5/2016							
1791	1822	7/1/2016	86	7/1/2016	HERA CLANNING	6,991.39		AJNCB	servici	TOMA ADRIAN	8/6/2016							
1792	1821	7/1/2016	2160160001	6/30/2016	ROMPREST SERVICE INTEGRATE	65,233.34		AJNCB	servicii curentare	VOICULESCU GHEORGHE	8/4/2016							
1793	1820	7/1/2016	2150160013	7/1/2016	ROMPREST SERVICE INTEGRATE	172,513.67		AJNCB	servicii curentare	ZARA RADU	8/4/2016							
1794	1819	7/1/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30		AJNCB	verificarea periotu	CAPOTA ION	7/15/2016							
1795	1818	7/1/2016	162850	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	63,179.37		AJNCB	controlul calitatii	VOICULESCU MIRELA	7/20/2016							
1796	1817	7/1/2016	14651	6/30/2016	TANOM	4,142.51		AJNCB	permite transport	BLAI MIHAILA	7/30/2016							
1797	1815	7/1/2016	1174	6/24/2016	AVOCAT CURARU LOHANMANOLE	5,443.92		AJNCB	onorariu	PODEA BOGDAN	7/30/2016							
1798	1814	7/1/2016	160401	6/30/2016	ONALD WATKING	57,632.90		AJNCB	consumabile pasaza	WIMMER CRISTINA	7/30/2016							
1799	1813	7/1/2016	160203213	7/1/2016	UTI GRUP	966,129.38		AJNCB	abonament	PAUNESCU CARMEN	8/5/2016							
1800	1811	7/1/2016	238076354	6/16/2016	VIDAOFONE ROMANIA	11,360.29		AJNCB	abonament	PAUNESCU CARMEN	8/5/2016							
1801	1810	7/1/2016	12441058	6/30/2016	VIDAOFONE ROMANIA	136.71		AJNCB	stomare	PAUNESCU CARMEN	7/30/2016							
1802	1809	7/1/2016	104973746	6/30/2016	RAIR	2,759.47		AJNCB	bus canal	TOMA ADRIAN	7/30/2016							
1803	1849	7/1/2016	9094	7/5/2016	SMELCO	1,440.00		AJNCB	livrete	MICU LUMINITA	8/4/2016							
1804	1848	7/1/2016	1129473	7/1/2016	COISAR ONLINE	2,999.00		AJNCB	telefon	MICU LUMINITA	7/13/2016			187877	7/11/2016	2,999.00	2897	7/14/2016
1805	1847	7/1/2016	810209	7/1/2016	UTI GRUP	9,364.46		AJNCB	reparati auto	GAGIU VASILE	8/1/2016							
1806	1846	7/1/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15		AJNCB	servicii exploatare	ROTARU SOFIN	7/30/2016							
1807	1845	7/1/2016	12200	7/1/2016	COFFEE EXPERT	719.40		AJNCB	cafea	MICU LUMINITA	8/6/2016							
1808	1844	7/1/2016	10856	5/25/2016	SCOLA SUPERIORA DE AVIATIE CI	494.46		AJNCB	instiutire	MICU LUMINITA	8/1/2016							
1809	1843	7/1/2016	16037388	7/1/2016	RENNIA TRADE	476.07		AJNCB	gastatori, manusi	MICU LUMINITA	7/25/2016							
1810	1842	7/1/2016	16037325	7/1/2016	RENNIA TRADE	304.43		AJNCB	locand, scurte	MICU LUMINITA	7/26/2016							
1811	1841	7/1/2016	1412099	7/1/2016	OSCAR DOWNSTREAM	100,624.29		AJNCB	benzina	MICU LUMINITA	8/4/2016							
1812	1840	7/1/2016	163461	7/1/2016	DESTAMOD	154.46		AJNCB	electrozi, liche de	MICU LUMINITA	8/5/2016							
1813	1839	7/1/2016	1412096	7/1/2016	OSCAR DOWNSTREAM	25,147.20		AJNCB	benzina	MICU LUMINITA	8/4/2016							
1814	1838	7/1/2016	39383	6/30/2016	ROMATSA	20,255.66		AJNCB	servicii telecom	PAUNESCU CARMEN	8/5/2016							
1815	1837	7/1/2016	39382	6/30/2016	ROMATSA	2,512.18		AJNCB										

1913	1932	7/19/2016	1601050035344	7/1/2016	TELEKOM ROMANIA COMMUNICAT	6,655.11			AHCB	abonament	PAUNESCU CARMEN	7/25/2016							
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPERT	179.85			AHCB	cafea	MICU LUMINITA	8/19/2016							
1915	1930	7/19/2016	491	7/14/2016	MMMT PRODUCTION	1,161.29			AHCB	stionare	TANASCU SORINA	8/17/2016							
1916	1929	7/19/2016	5000621	7/13/2016	OK SERVICE CORPORATION	7,197.00			AHCB	taxa curs	PETRESCU ANCA	7/14/2016							
1917	1897	7/19/2016	70000513011	8/3/2016	UPC ROMANIA	1,625.33			AHCB	abonament	TOMA ADRIAN	8/3/2016							
1918	1944	7/21/2016		7/14/2016	GENERAL ROMANIA	23,275.00	EURD		AHCB	asigurare	SCORTANU GHEORGHETA								
1919	1945	7/21/2016	1450	7/13/2016	OMNIASIG	24,225.00	EURD		AHCB	asigurare	SCORTANU GHEORGHETA	7/23/2016							
1920	1946	7/21/2016	1449	7/12/2016	OMNIASIG	2,588.25	EURD		AHCB	asigurare	SCORTANU GHEORGHETA	7/23/2016							
1921	1947	7/21/2016		7/14/2016	OMNIASIG	2,486.75	EURD		AHCB	asigurare	SCORTANU GHEORGHETA								
1922	1948	7/21/2016	26414	7/13/2016	GITA	8,381.70	EURD		AHCB		MINAI CRETIANU	8/13/2016							
1923	1949	7/21/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33,958.63			AHCB	reparatii	LAZAR MIHAI	7/24/2016							
1924	1950	7/21/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8,208.84			AHCB	reparatii	LAZAR MIHAI	7/24/2016							
1925	1966	7/21/2016	7434160	7/6/2016	ENEL ENERGIE	1,312,185.64			AHCB	abonament	ROTARU SORIN	8/5/2016							
1926	1965	7/21/2016	7434161	7/7/2016	ENEL ENERGIE	59,498.10			AHCB	abonament	ROTARU SORIN	7/7/2016							
1927	1964	7/21/2016	2	7/19/2016	CAO	2,985.00	USD		AHCB	curs	POTERASU CORNEL	8/19/2016							
1928	1963	7/21/2016	219012016014	7/20/2016	ROMPREST SERVICE	1,872.54			AHCB	materiale	ROTARU SORIN	8/4/2016							
1929	1960	7/21/2016	91867638	6/23/2016	IATA	2,516.00	USD		AHCB	participare confer	FULGER DENISA	7/23/2016							
1930	1959	7/21/2016	91867637	6/23/2016	IATA	2,516.00	USD		AHCB	participare confer	IODACHE ALEXANDRA	7/23/2016							
1931	1958	7/21/2016	91867639	6/23/2016	IATA	2,516.00	USD		AHCB	participare confer	POPOVICI CARMEN	7/23/2016							
1932	1957	7/21/2016	5000628	7/15/2016	OK SERVICE CORPORATION	13,450.00			AHCB	participare curs	PETRESCU ANCA	7/20/2016							
1933	1956	7/21/2016	7113096	7/18/2016	RO RO IMPORT EXPORT	745.92			AHCB	materiale	MICU LUMINITA	8/18/2016							
1934	1955	7/21/2016	1021734965	7/20/2016	FARMEC	226.32			AHCB	materiale	MICU LUMINITA	8/20/2016							
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00			AHCB	materiale	MICU LUMINITA	7/31/2016							
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	935.29			AHCB	materiale	MICU LUMINITA	7/31/2016							
1937	1952	7/21/2016	87606	7/1/2016	SEDONA ALM	420.00			AHCB	contract service	TOCI BOGDAN	7/1/2016							
1938	1951	7/21/2016	1600190	7/20/2016	TRIVCON CONSULTING&INFRASTRUCT	81,728.13			AHCB	lucreti-piesa	POTIRAR BOGDAN	8/20/2016							
1939	1950	7/21/2016	2053	7/20/2016	EMP TRADE	3,090.40			AHCB	MONITOR	DARLA VASILE	8/18/2016							
1940	1949	7/21/2016	2054	7/21/2016	EMP TRADE	313,307.70			AHCB	piesa intocuita	DARLA VASILE	8/20/2016							
1941	1914	7/22/2016	36949480	7/21/2016	RENANIA TRADE	26,000.32			AHCB	materiale	MICU LUMINITA	8/20/2016							
1942	1973	7/22/2016	1241	7/19/2016	BIO HYGIENE	1,778.40			AHCB	materiale	MICU LUMINITA	8/19/2016							
1943	1972	7/22/2016	72707	7/20/2016	VALMIR SERVICE	1,058.40			AHCB	materiale	MICU LUMINITA	8/4/2016							
1944	1971	7/22/2016	3528522	7/21/2016	SILVAROM	4,274.86			AHCB	materiale	MICU LUMINITA	8/21/2016							
1945	1970	7/22/2016	861	7/21/2016	IATA	270,682.10			AHCB	SERVICI	DARLA VASILE	8/12/2016							
1946	1969	7/22/2016	14022	7/18/2016	TOPODEXIM	24,000.00			AHCB	documentatii	SCORTANU GHEORGHETA	8/18/2016							
1947	1968	7/22/2016	16005196	7/18/2016	LINFILTER ROMANIA	624.36			AHCB	materiale	MICU LUMINITA	7/28/2016							
1948	1967	7/22/2016	183143	7/19/2016	AUTORITATIA AERONAUTICA CIVIL	85,843.25			AHCB	controlul calitatii	VOINOPOL MIRCEA	8/19/2016							

7/22/2016