

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	PERSONA	TERMEN	PREZEN	DEPASIRE	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	VALOARE	NUMAR	DATA		VALOARE
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495.28	ANCB	garantie	ROTARU SORIN	21/2/2016		171517	28/8/2016	11.495.28	480	21/2/2016	
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391.51	ANCB	abonament	ROTARU SORIN	21/2/2016		171518	28/8/2016	264.391.51	479	21/2/2016	
3	41	14/2/2016	238	12/2/2015	ONATA AERONAUTICA	2.132.50	ANCB	contract calitati	ONATA AERONAUTICA	1/2/2016		165710	1/2/2016	2.132.50	296	1/2/2016	
4	40	14/2/2016	155596	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	58.338.33	ANCB	contract calitati	CAPOTON	1/2/2016		166849	1/7/2016	58.338.33	30	1/2/2016	
5	38	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	36.270.00	ANCB	servicii	BALANESCU EUSTATIU	21/2/2016	ANULAT						
6	36	14/2/2016	560198	12/2/2015	RADISSON BLU HOTEL	15.844.00	ANCB	avans servicii	TANASOIU SORINA	12/2/2016							
7	37	14/2/2016	560201	12/2/2015	RADISSON BLU HOTEL	5.456.00	ANCB	consumabile	TANASOIU SORINA	12/2/2016		169558	1/15/2016	5.456.00	220	1/7/2016	
8	38	14/2/2016	560200	12/2/2015	RADISSON BLU HOTEL	63.376.00	ANCB	differentia servicii	TANASOIU SORINA	12/2/2016							
9	32	14/2/2016	6276	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	cazare	TANASOIU SORINA	1/2/2016		167158	1/7/2016	492.13	44	1/2/2016	
10	33	14/2/2016	6277	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	cazare	TANASOIU SORINA	1/2/2016							
11	34	14/2/2016	6278	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	cazare	TANASOIU SORINA	1/2/2016		167410	1/7/2016	492.13	44	1/2/2016	
12	35	14/2/2016	6279	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	cazare	TANASOIU SORINA	1/2/2016							
13	31	14/2/2016	14949	12/2/2015	MED LIFE	3.468.96	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167572	1/2/2016	3.468.96	259	1/2/2016	
14	8	14/2/2016	990289	12/2/2015	ASOCIATIA AEROPORTURILOR DIN I	5.000.00	ANCB	costurile membru	TANASOIU SORINA	1/2/2016							
15	9	14/2/2016	471	12/2/2015	IMART PRODUCTION	6.200.00	ANCB	servicii	TANASOIU SORINA	21/2/2016							
16	30	14/2/2016	14590	12/2/2015	MED LIFE	157.68	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167568	1/2/2016	157.68	259	1/2/2016	
17	29	14/2/2016	560670	12/2/2015	MED TRAF	93.337.92	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167570	1/2/2016	93.337.92	259	1/2/2016	
18	28	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4.889.49	ANCB	autorizatie militara	CAPOTON BUCURESTI	1/2/2016		167575	1/2/2016	4.889.49	301	1/2/2016	
19	27	14/2/2016	1500001943	12/2/2015	CNADNR	1.100.78	ANCB	revizuire	GAGIU VASILE	1/2/2016							
20	26	14/2/2016	2829	12/2/2015	MB TELECOM LTD	27.213.35	ANCB	electronice	ROTARU SORIN	1/2/2016		170573	1/2/2016	27.213.35	329	1/2/2016	
21	25	14/2/2016	2830	12/2/2015	MB TELECOM LTD	27.075.29	ANCB	noastre calitatile	ROTARU SORIN	1/2/2016		170565	1/2/2016	27.075.29	329	1/2/2016	
22	24	14/2/2016	2828	12/2/2015	MB TELECOM LTD	27.858.28	ANCB	statu mat	ROTARU SORIN	1/2/2016		170555	1/2/2016	27.858.28	329	1/2/2016	
23	23	14/2/2016	2831	12/2/2015	MB TELECOM LTD	221.038.72	ANCB	noastre calitatile	ROTARU SORIN	1/2/2016		167515	1/8/2016	221.038.72	329	1/2/2016	
24	22	14/2/2016	139825	12/2/2015	MEDCOMPLEX	784.00	ANCB	hartie defibrator	MICU LUMINITA	1/2/2016		167520	1/2/2016	784.00	257	1/2/2016	
25	21	14/2/2016	10191	12/2/2015	ECOGREEN CONSTRUCT	4.160.42	ANCB	servicii	JACOB CRISTIAN	1/30/2016		167574	1/2/2016	4.160.42	196	1/2/2016	
26	19	14/2/2016	33151725	12/2/2015	GRADINARIU IMPORT-EXPORT	1.753.21	ANCB	cos	MICU LUMINITA	1/2/2016		167203	1/31/2016	1.753.21	183	1/4/2016	
27	18	14/2/2016	11511121	12/2/2015	MIDOCAR	6.370.15	ANCB	piase auto	GAGIU VASILE	1/2/2016		170162	1/2/2016	6.370.15	260	1/2/2016	
28	17	14/2/2016	4008065	12/2/2015	TANCO	4.433.64	ANCB	incalzire cu ulei	GAGIU VASILE	1/2/2016		167975	1/2/2016	4.433.64	223	1/2/2016	
29	16	14/2/2016	308	12/2/2015	SOLARI UDINE	12.500.00	EUR	mentenanta	CRETEANU MARIUS	1/2/2016							
30	15	14/2/2016	77171	12/12/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/2/2015		167212	1/31/2016	434.00	184	1/4/2016	
31	14	14/2/2016	77765	12/2/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/2/2015		167213	1/31/2016	434.00	184	1/4/2016	
32	13	14/2/2016	77763	12/2/2015	SEODNA ALM	315.00	ANCB	cutit hartie	TOCIU BOGDAN	12/2/2015		167211	1/31/2016	315.00	184	1/4/2016	
33	12	14/2/2016	3501	12/1/2015	ACIRAM MEDICAL	3.749.76	ANCB	verificare metode	CAREY MONICA	1/15/2016		ANULAT					
34	11	14/2/2016	100003002185	12/2/2015	ROMPSTEST SERVICE	1.041.17	ANCB	dezinfecie	BALANESCU EUSTATIU	1/7/2016		169566	1/4/2016	1.041.17	212	1/4/2016	
35	10	14/2/2016	100003002184	12/2/2015	ROMPSTEST SERVICE	3.303.73	ANCB	electrocardiogram	BALANESCU EUSTATIU	1/7/2016		169568	1/4/2016	3.303.73	212	1/4/2016	
36	7	14/2/2016	10298	12/2/2015	ONATA CATERING	5.000.00	ANCB	consumabile restau	APOTON MARIUS	1/31/2016		167209	1/31/2016	5.000.00	331	1/2/2016	
37	6	14/2/2016	215012015077	12/31/2015	ROMPSTEST SERVICE	1.134.861.68	ANCB	curatenie	RADULESCU FLOREA	1/15/2016		167548	1/2/2016	1.134.861.68	200	1/2/2016	
38	5	14/2/2016	215012015078	12/31/2015	ROMPSTEST SERVICE	164.153.28	ANCB	transport bagaje	RADULESCU FLOREA	1/15/2016		167537	1/2/2016	164.153.28	200	1/2/2016	
39	4	14/2/2016	215012015012	12/31/2015	ROMPSTEST SERVICE	802.52	ANCB	arhitectura pesti	RADULESCU FLOREA	1/15/2016		167526	1/2/2016	802.52	198	1/2/2016	
40	3	14/2/2016	218012015037	12/31/2015	ROMPSTEST SERVICE	852.855.97	ANCB	intretinere si repa	RADULESCU FLOREA	1/15/2016		167563	1/2/2016	852.855.97	200	1/2/2016	
41	2	14/2/2016	219012015026	12/31/2015	ROMPSTEST SERVICE	174.789.53	ANCB	intretinere si repa	RADULESCU FLOREA	1/15/2016		167525	1/2/2016	174.789.53	200	1/2/2016	
42	1	14/2/2016	5291	14/2/2016	TRAC AUTO	816.00	ANCB	factura vop	MICU LUMINITA	1/2/2016		169578	1/2/2016	816.00	218	1/2/2016	
43	3091	12/2/2015	694629	12/16/2015	TRAC AUTO	1.900.12	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167581	1/2/2016	1.900.12	198	1/2/2016	
44	3090	12/2/2015	694634	12/16/2015	TRAC AUTO	2.519.26	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167593	1/2/2016	2.519.26	198	1/2/2016	
45	3089	12/2/2015	694633	12/16/2015	TRAC AUTO	4.510.54	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167577	1/2/2016	4.510.54	198	1/2/2016	
46	3088	12/2/2015	694631	12/16/2015	TRAC AUTO	4.239.01	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167576	1/2/2016	4.239.01	198	1/2/2016	
47	3086	12/2/2015	694628	12/16/2015	TRAC AUTO	5.895.18	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167578	1/2/2016	5.895.18	198	1/2/2016	
48	3085	12/2/2015	694626	12/16/2015	TRAC AUTO	4.828.38	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167579	1/2/2016	4.828.38	198	1/2/2016	
49	45	1/2/2016	694568	12/16/2015	TRAC AUTO	1.192.80	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167124	1/6/2016	1.192.80	185	1/4/2016	
50	46	12/2/2015	694569	12/16/2015	TRAC AUTO	1.785.95	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167128	1/7/2016	1.785.95	185	1/4/2016	
51	3087	12/2/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6.930.76	USD	servicii mesagerie	CRETEANU MARIUS	1/15/2016		167940	1/4/2016	6.930.76	2	1/2/2016	
52	44	1/2/2016	70733	12/2/2015	VALMIR SERVICE	334.80	ANCB	role hartie	MICU LUMINITA	1/4/2016		167538	1/2/2016	334.80	194	1/2/2016	
53	47	1/2/2016	13615	12/2/2015	INOTICUSI MIA VALICA	6.491.41	ANCB	servicii	MICU LUMINITA	1/2/2016		169893	1/2/2016	6.491.41	217	1/2/2016	
54	53	1/2/2016	6300331440	12/29/2015	ROMPSTEST DOWNSTREAM	133.481.23	ANCB	motorina	MICU LUMINITA	1/29/2016		169773	1/3/2016	133.481.23	258	1/2/2016	
55	62	1/2/2016	sa	12/1/2015	PRZEDSIORSTWO HANDLOWE P	8.100.00	EUR	seal pad	MICU LUMINITA	1/2/2016							

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329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN	5.318,00	AIHCB	cozitatie	TANASOIU SORINA	3/2/2016	172647	2/16/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	1160778	1/29/2016	MIDOCAR	1.982,52	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/8/2016	1.982,52	751	2/28/2016
331	216	2/2/2016	1160779	1/29/2016	MIDOCAR	6.245,54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/8/2016	6.245,54	751	2/28/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1.764,00	AIHCB	levente	MICU LUMINITA	2/28/2016	171732	2/28/2016	1.764,00	492	2/1/2016
333	217	2/2/2016	9	3/2/2016	INSART&EVENTS	9.900,00	AIHCB	organizare spectac	TANASOIU SORINA	3/2/2016	171422	2/2/2016	9.900,00	498	2/30/2016
334	218	2/2/2016	5000278	1/26/2016	OX SERVICE CORPORATION	6.080,00	AIHCB	tas participare	VILCEANU FLORENTA	2/26/2016					
335	219	2/2/2016	14569	1/29/2016	TAROM	5.644,20	AIHCB	termele transport	BLAI MIHAILA	2/29/2016	171669	2/9/2016	5.644,20	755	2/26/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43	AIHCB	incarcare cu oaze	MICU LUMINITA	3/1/2016	172447	2/2/2016	2.154,43	812	2/29/2016
337	241	2/2/2016	11606092	2/1/2016	MIDOCAR	939,84	AIHCB	aeroterma	GAGIU VASILE	3/1/2016	171540	2/2/2016	939,84	810	2/29/2016
338	242	2/2/2016	1873	2/2/2016	EMF TRADE	150.624,37	AIHCB	abonament	MICU LUMINITA	3/2/2016	173660	3/2/2016	150.624,37	861	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60	AIHCB	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	202.664,60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50	AIHCB	garantie buna eee	ROTARU SORIN	3/2/2016	173661	3/2/2016	8.811,50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34	AIHCB	piase	ROTARU SORIN	3/2/2016	173643	3/2/2016	80.139,34	869	3/1/2016
342	246	2/2/2016	2882	2/2/2016	MB TELECOM LTD	358.174,10	AIHCB	mostru prelevare	ROTARU SORIN	3/2/2016	172784	2/2/2016	358.174,10	829	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31	AIHCB	curia	ROTARU SORIN	3/2/2016	172776	2/2/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,94	AIHCB	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53.184,94	862	3/1/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00	AIHCB	abonament	ROTARU SORIN	3/2/2016	173662	3/1/2016	244.728,00	861	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19.578,24	AIHCB	abonament	ROTARU SORIN	3/17/2016	175007	3/17/2016	19.578,24	1253	3/2/2016
347	251	2/2/2016	3073	2/2/2016	MHA ACTIV SYSTEM	114.249,24	AIHCB	servicii sistem de	FLOREA VALERIU	3/1/2016	171520	2/2/2016	114.249,24	809	2/29/2016
348	256	2/2/2016	80	2/2/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiu bitumino	MICU LUMINITA	2/17/2016	171737	2/2/2016	2.692,80	737	2/28/2016
349	252	2/2/2016	2082	2/2/2016	COSTA LITUAIE	12.793,37	AIHCB	reparati	GAGIU VASILE	3/2/2016	172470	2/25/2016	12.793,37	891	3/1/2016
350	253	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AIHCB	servicii mentenan	TOMA ADRIAN	2/27/2016	171670	2/2/2016	3.105,88	721	2/28/2016
351	254	2/2/2016	7872	2/3/2016	SERCO ADVERTISING	236,34	AIHCB	stampila	MICU LUMINITA	2/6/2016	172002	2/6/2016	236,34	624	2/1/2016
352	252	2/2/2016	201493	2/2/2016	TURACAO	8.409,60	AIHCB	baterii	MICU LUMINITA	2/19/2016	172426	2/19/2016	8.409,60	651	2/27/2016
353	290	2/8/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AIHCB	fluid degreare	MICU LUMINITA	3/3/2016	172333	2/13/2016	29.856,00	856	3/3/2016
354	289	2/8/2016	13335	2/5/2016	SMART CHOICE	2.428,80	AIHCB	tuner	MICU LUMINITA	3/3/2016	172099	2/10/2016	2.428,80	866	3/3/2016
355	288	2/8/2016	3680	2/5/2016	ACRIAM MEDICAL	456,00	AIHCB	verificare si intrat	CAREY MONICA	3/5/2016	172477	2/15/2016	456,00	853	3/3/2016
356	287	2/8/2016	65400075	1/21/2016	STERICUR ROMANIA	280,00	AIHCB	reparati	CAREY MONICA	2/29/2016	172476	2/15/2016	280,00	853	3/3/2016
357	286	2/8/2016	18395054	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIHCB	tractari si imbutil	FLOREA VALERIU	3/1/2016	172926	2/1/2016	47.172,86	876	3/7/2016
358	285	2/8/2016	18395055	2/1/2016	SELECT DIPLOMATIC GROUP	23.571,00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571,00	876	3/7/2016
359	284	2/8/2016	111178	2/9/2016	EURO APVOL	145.576,84	AIHCB	servicii canalare	ROTARU SORIN	2/23/2016	173172	2/29/2016	145.576,84	724	2/28/2016
360	283	2/8/2016	103931	1/31/2016	DNATA CATERING	14.359,93	AIHCB	differentia pasageri	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	14.359,93	740	2/26/2016
361	282	2/8/2016	103932	1/31/2016	DNATA CATERING	463.454,87	AIHCB	differentia pasageri	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	463.454,87	740	2/26/2016
362	280	2/8/2016	203427	2/5/2016	VESTA INVESTMENT	203,40	AIHCB	fil trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203,40	641	2/12/2016
363	279	2/8/2016	132080	1/28/2016	ROTARU PROTECT	250.750,56	AIHCB	fluid degreare	MICU LUMINITA	2/21/2016	172424	2/21/2016	250.750,56	861	3/2/2016
364	277	2/8/2016	14445822	2/29/2016	RCS&ROS	870,84	AIHCB	abonament	GOIA MIRIAN	2/29/2016	172244	2/11/2016	870,84	753	2/26/2016
365	275	2/8/2016	160047	2/5/2016	ERGONOMOS	878,00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878,00	672	2/22/2016
366	274	2/8/2016	16020003	1/29/2016	UTI GRUP	2.094.710,28	AIHCB	servicii exploatare	ROTARU SORIN	2/28/2016	172850	2/15/2016	2.094.710,28	717	2/28/2016
367	273	2/8/2016	1143	2/4/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	servicii	ROTARU SORIN	3/1/2016	172317	2/2/2016	50.880,00	821	3/1/2016
368	272	2/8/2016	1142	2/4/2016	VEOLIA APA SERVICE	482.420,23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/1/2016	482.420,23	682	2/22/2016
369	271	2/8/2016	4576335	2/4/2016	FRESH PROMOTION	33.281,20	AIHCB	agenda	MICU LUMINITA	2/19/2016	172390	2/11/2016	33.281,20	654	2/21/2016
370	270	2/8/2016	13639	2/4/2016	DIADOMO	4.644,00	AIHCB	curia	MICU LUMINITA	2/19/2016	172389	2/11/2016	4.644,00	654	2/21/2016
371	269	2/8/2016	103051	2/4/2016	EURO APVOL	1.200,00	AIHCB	acord prelevare ap	ROTARU SORIN	2/19/2016	172775	2/19/2016	1.200,00	666	2/22/2016
372	268	2/8/2016	215010003	2/3/2016	ROMPREST SERVICII INTEGRATE	172.426,52	AIHCB	servicii de curaten	RADULESCU FLORENTA	3/1/2016	172427	2/10/2016	172.426,52	840	3/1/2016
373	267	2/8/2016	4883	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86	AIHCB	garantie	ROTARU SORIN	3/1/2016	173720	3/9/2016	11.427,86	1071	3/1/2016
374	266	2/8/2016	4882	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262.840,71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	173721	3/9/2016	262.840,71	1071	3/1/2016
375	265	2/8/2016	16010054	2/3/2016	UTI GRUP	204.697,16	AIHCB	abonament	ROTARU SORIN	3/1/2016	173169	2/29/2016	204.697,16	1074	3/1/2016
376	264	2/8/2016	105	2/3/2016	INC OTOL CSCI RM VALCEA	6.164,35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173489	2/26/2016	6.164,35	833	3/1/2016
377	263	2/8/2016	1136032	2/2/2016	VEOLIA APA SERVICE	147.052,06	AIHCB	consumabile auto	GAGIU VASILE	2/2/2016	172862	2/15/2016	147.052,06	830	3/1/2016
378	262	2/8/2016	1136084	2/3/2016	MIDOCAR	463,58	AIHCB	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463,58	830	3/1/2016
379	261	2/8/2016	658	2/4/2016	AER REVOLUTIONS	3.683,18	AIHCB	mentenanata	ROTARU SORIN	3/4/2016	172003	2/10/2016	3.683,18	852	3/1/2016
380	260	2/8/2016	5397	2/4/2016	OTOPRINT	624,00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/10/2016	624,00	642	2/17/2016
381	259	2/8/2016	38089	1/31/2016	ROMATSA	20.308,08	AIHCB	servicii telecomun	CAPOTA ION	2/22/2016	172077	2/10/2016	20.308,08	851	3/1/2016
382	258	2/8/2016	38083	1/31/2016	ROMATSA	2.219,70	AIHCB	servicii tehnice	GOIA MIRIAN	3/5/2016	172242	2/1/2016	2.219,70	855	3/1/2016
383	257	2/8/2016	38082	1/31/2016	ROMATSA	1.015,51	AIHCB	servicii telecomun	CAPOTA ION	3/5/2016	172243	2/1/2016	1.015,51	855	3/1/2016
384	256	2/8/2016	38077	1/31/2016	MED LIFE	2.128,68	AIHCB	medicinu munsi	CAREY MONICA	2/28/2016	172483	2/28/2016	2.128,68	719	2/28/2016
385	292	2/8/2016	15708	1/29/2016	MED LIFE	394,20	AIHCB	medicinu munsi	CAREY MONICA	2/28/2016	172471	2/15/2016	394,20	719	2/28/2016
386	291	2/8/2016	38088	1/31/2016	ROMATSA	18.146,04	AIHCB	servicii telecomun	CAPOTA ION	3/5/2016	172236	2/1/2016	18.146,04	855	3/1/2016
387	327	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	152.210,39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	152.210,39	851	3/3/2016
388	326	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	28.286,05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/1/2016	28.286,05	851	3/3/2016
389	325	2/9/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172253	2/1/2016	82.361,45	851	3/3/2016
390	324	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172254	2/1/2016	25.608,57	851	3/3/2016
391	323	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	inspectie tehnice	MICU LUMINITA	3/4/2016	172255	2/1/2016	25.608,57	851	3/3/2016
392	322	2/9/2016	1408148	2/3/2016	OSCAR DOWNSTREAM	453,24	AIHCB	stornare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453,24	683	2/22/2016
393	321	2/9/2016	1408149	2/3/2016	OSCAR DOWNSTREAM	194.782,32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782,32	683	2/22/2016
394	320	2/9/2016	1408150	2/3/2016	OSCAR DOWNSTREAM	47.139,84	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172939	2/18/2016	47.139,84	683	2/22/2016
395	319	2/9/2016	1408151	2/3/2016	OSCAR DOWNSTREAM	11.240,32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172940	2/18/2016	11.240,32	683	2/22/2016
396	318	2/9/2016	26118	2/2/2016	VIATA MEDICALA ROMANESCA	208,00	AIHCB	abonament ziar	CAREY MONICA	2/15/2016	172475	2/15/2016	208,00	646	2/17/2016
397	317	2/9/2016	597	2/2/2016	SITA INFORMATION NETWORKING										

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35	AIHCR	lupa participare	VILCEANU FLORENTA	2/24/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88	AIHCR	cazare Shanghai	MITRUT ROBIN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	412	2/18/2016	498	2/16/2016	PCA BRANDIRIURI ANCA	1.000,00	AIHCR	lupa	VILCEANU FLORENTA	2/24/2016					
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1.275.439,14	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	913	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104.468,34	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/26/2016	104.468,34	913	3/10/2016
503	421	2/19/2016	218012016004	2/17/2016	ROMPREST SERVICE	48.614,82	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173376	2/26/2016	48.614,82	921	2/26/2016
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	2.773,34	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173375	2/26/2016	2.773,34	921	2/26/2016
505	419	2/19/2016	160588	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14,20	AIHCR	supraschimbare nea	CAPOTIU ANA	2/20/2016	173377	2/26/2016	2.773,34	921	2/26/2016
506	418	2/19/2016	160587	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35	AIHCR	supraschimbare nea	CAPOTIU ANA	2/20/2016	174253	3/1/2016	100.055,35	1102	3/1/2016
507	416	2/19/2016	218	2/18/2016	AIHCR	1.434,00	AIHCR	lupa	RAULESCU GHEORGHE	2/20/2016	173374	2/26/2016	1.434,00	921	2/26/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16	AIHCR	profesie	MICU LUMINITA	3/17/2016	173289	2/19/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1.045,80	AIHCR	textmarker	MICU LUMINITA	3/17/2016	173163	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIROTICA	283,66	AIHCR	recutite	MICU LUMINITA	3/17/2016	173166	2/24/2016	283,66	1077	3/14/2016
511	412	2/19/2016	24402	2/16/2016	VATA MEDICALA ROMANESCA	418,13	AIHCR	jablucitate	CARAI MONICA	3/25/2016	173242	2/24/2016	418,13	744	2/26/2016
512	430	2/22/2016	1326411	2/16/2016	OSCAR DOWNSTREAM	159.635,18	AIHCR	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIKAC AUTO	2.114,73	AIHCR	piene manopara	GAGIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1083	3/15/2016
514	428	2/22/2016	21902016003	2/19/2016	ROMPREST SERVICE	14.222,77	AIHCR	materiale	RADULESCU FLOREA	3/14/2016	173377	2/26/2016	14.222,77	921	2/26/2016
515	427	2/22/2016	40181233	2/13/2016	ROMPREST SERVICE	2.678,40	AIHCR	descuri	VOICULESCU GHEORGHE	1/30/2016					
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1.728,00	AIHCR	descuri	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.322,55	AIHCR	asistenta juridica	PROTEASA RAMONA	3/2/2016	175447	2/24/2016	3.322,55	745	2/26/2016
518	431	2/22/2016	5083	2/22/2016	Z&Z PRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/21/2016	174894	2/25/2016	31.022,40	1131	3/17/2016
519	436	2/22/2016	7244154	3/8/2016	TELEKOM ROMANIA COMUNICATII	28.782,90	AIHCR	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	820	2/28/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12.212,40	AIHCR	bidone	MICU LUMINITA	3/2/2016	174546	2/17/2016	12.212,40	665	2/17/2016
521	434	2/22/2016	715380	2/19/2016	EVOLUTION PIEST SYSTEMS	3.799,67	AIHCR	telofon	MICU LUMINITA	3/18/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	AIHCR	reparatie statie	ROTARIU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/23/2016
524	438	2/22/2016	5363	2/16/2016	HELVETIA SOLUTIONS	21.620,40	AIHCR	zbon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1326483	2/18/2016	OSCAR DOWNSTREAM	159.702,51	AIHCR	metura	MICU LUMINITA	3/17/2016	173291	2/24/2016	159.702,51	1087	3/15/2016
526	422	2/23/2016	43217244200	2/1/2016	LPC ROMANIA	391,74	AIHCR	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391,74	815	2/29/2016
527	451	2/23/2016	1889	2/16/2016	EMP TRADE	11.524,78	AIHCR	incalzire piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160199	2/16/2016	ATA INDUSTRY	3.999,06	AIHCR	piene	GAGIU VASILE	3/16/2016	173395	3/1/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	20160037	2/16/2016	ATA INDUSTRY	1.062,29	AIHCR	manopara	GAGIU VASILE	3/16/2016	173392	3/1/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	20160036	2/16/2016	ATA INDUSTRY	4.266,02	AIHCR	consumabile auto	GAGIU VASILE	3/16/2016	173391	3/1/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	20160035	2/16/2016	ATA INDUSTRY	531,14	AIHCR	manopara	GAGIU VASILE	3/16/2016	173390	3/1/2016	531,14	1107	3/17/2016
532	446	2/23/2016	304681980	2/16/2016	ATA INDUSTRY	156,92	AIHCR	manopara	GAGIU VASILE	3/16/2016	173389	3/1/2016	156,92	1107	3/17/2016
533	445	2/23/2016	PROF 6	2/16/2016	PRODANCE DJ	1.000,00	AIHCR	prestatii artistice	TANASOIU SORINIA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/16/2016	DNS BIROTICA	198,00	AIHCR	servite documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	2.139,31	AIHCR	autorizare mijloc	VOICULESCU GHEORGHE	3/5/2016	175244	3/4/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,93	AIHCR	controlul calitatii	VOICULESCU GHEORGHE	3/5/2016	175245	3/4/2016	100.149,93	1109	3/17/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016	173290	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PIEST SYSTEMS	5.540,36	AIHCR	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1485	2/19/2016	CHRYSLER AND SYSTEME DE TELE	1.592,47	AIHCR	servicii	TOMA ADRIAN	3/18/2016	173399	2/25/2016	1.592,47	1100	3/17/2016
540	453	2/23/2016	20160189	2/16/2016	ATA INDUSTRY	5.247,13	AIHCR	manopara tub	GAGIU VASILE	3/16/2016	173393	3/1/2016	5.247,13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498,56	AIHCR	nucase	MICU LUMINITA	2/1/2016					
542	460	2/24/2016	6980	3/24/2016	SMART CONTROL	3.874,68	AIHCR	manopara satelit	CONESCU GH OROHIE	3/6/2016	173721	3/2/2016	3.874,68	871	3/2/2016
543	459	2/24/2016	43130146	2/12/2016	DANIT INTERNATIONAL	2.989,97	AIHCR	telefon mobil	MICU LUMINITA	3/26/2016	173720	3/1/2016	2.989,97	1110	3/17/2016
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20	AIHCR	deficientant man	MICU LUMINITA	3/23/2016	173701	3/1/2016	655,20	1129	3/12/2016
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PIEST SYSTEMS	6.620,13	AIHCR	telefonie	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	16008238	2/19/2016	APA NOVA BUCURESTI	559,76	AIHCR	servicii	TANASOIU SORINIA	3/25/2016	174553	2/29/2016	559,76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8.176,77	AIHCR	suspensi api	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	670131850	2/15/2016	ENEL ENERGIE	46,06	AIHCR	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/26/2016	46,06	832	3/1/2016
549	462	2/25/2016	431102946	2/24/2016	DANIT INTERNATIONAL	4.949,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	431102942	2/24/2016	DANIT INTERNATIONAL	1.999,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
551	462	2/25/2016	1394	2/16/2016	ECOLOGEN CONSTRUCT	1.984,00	AIHCR	servicii	JACOB CRISTIAN	3/18/2016	175434	3/16/2016	1.984,00	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7.213,98	AIHCR	servicii mesagerie	CRETIANU MIHAI	3/15/2016					
553	469	2/26/2016	1013	2/26/2016	KONICA DESIGN	750,00	AIHCR	descuri	TANASOIU SORINIA	3/25/2016	173499	2/26/2016	750,00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITI SI MESTESUGIUR	648,00	AIHCR	manopara	TANASOIU SORINIA	3/25/2016	173498	2/26/2016	648,00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00	AIHCR	servicii	TANASOIU SORINIA	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU ESTE	50,00	AIHCR	canita traditionala	TANASOIU SORINIA	2/25/2016	173497	2/26/2016	50,00	841	3/1/2016
557	471	2/26/2016	1	2/23/2016	ATELIERUL DE RESTORE	1.000,00	AIHCR	restaurare	TANASOIU SORINIA	3/26/2016	173496	2/26/2016	1.000,00	840	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAK MODA	1.550,00	AIHCR	pie	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1.260,00	AIHCR	ie barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	547	2/26/2016	EMPI TRADE	349,96	AIHCR	piene	GAGIU VASILE	3/16/2016	174556	3/1/2016	349,96	1148	3/2/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42	AIHCR	lucrari incalzire la	ROTARIU SORIN	3/25/2016	174286	3/1/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UBM	4.785,00	USD	lupa participare	STATE ANIA MARIA	2/28/2016	174277	2/28/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	1726/UBM	3.260,00	AIHCR	inchiriere stand	STATE ANIA MARIA	2/26/2016	174276	2/28/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200735	2/24/2016	UTI GRUP	5.907,42	AIHCR	lucrari incalzire la	ROTARIU SORIN	3/25/2016	174285	3/1/2016	5.907,42	1154	3/23/2016
565	466	2/26/2016	5073	3/25/2016	Z&Z PRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/25/2016	174282	3/1/2016	31.022,40	1149	3/23/2016
566	474	2/26/2016	25452	2/26/2016	MONDO INDUSTRIAL	516,00	AIHCR	semnificatia ochetelor	MICU LUMINITA	3/1/2016	173609	3/1/2016	516,00	870	3/7/2016
567	475	2/26/2016	1158078	2/25/2016	BRANIN MEDICAL	179,03	AIHCR	reparatie perchea	MICU LUMINITA						

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14	AIHCB	abonament	FLORINA VALERIU	4/4/2016	175495	3/16/2016	23.190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	tractat si mobiliz	TOMIA ADRIAN	4/4/2016	175287	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	21501204009	3/2/2016	ROMPIST SERVICE	4.697.62	AIHCB	viduatare cabine	RADULESCU FLORELA	3/2/2016	175261	3/14/2016	4.697.62	1108	3/2/2016
679	580	3/7/2016	10380	2/29/2016	DNATA CATERING	12.223.01	AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176283	4/15/2016	12.223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	DNATA CATERING	477.754.30	AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176325	3/25/2016	477.754.30	1176	3/24/2016
681	582	3/9/2016	6201603004	2/29/2016	POLARS M HOLDING FILIALA EFORIE	47.034	AIHCB	colectare de denumiri	TOMIA ADRIAN	3/25/2016	175284	3/16/2016	47.034	1105	3/2/2016
682	590	3/9/2016	36134	4832	DNATA CATERING	361.34	AIHCB	producea de catering	ARISTOTEL MIDOARA	3/27/2016	175505	3/27/2016	361.34	1176	3/24/2016
683	591	3/9/2016	160200800	3/7/2016	UTI GRUP	659.182.66	AIHCB	modernizare echipe	ROTARIU SORIN	4/6/2016	177359	3/29/2016	659.182.66	1274	4/4/2016
684	592	3/9/2016	160200801	3/7/2016	UTI GRUP	659.182.66	AIHCB	modernizare echipe	ROTARIU SORIN	4/6/2016	177360	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/9/2016	201508	3/2/2016	AVIA SERVICE	50.080.00	AIHCB	serviciu de avioane	ROTARIU SORIN	3/25/2016	176211	3/25/2016	50.080.00	1108	3/2/2016
686	594	3/9/2016	1167	3/7/2016	VEOLIA AVIA SERVICE	482.420.23	AIHCB	abonament	ROTARIU SORIN	3/22/2016	175372	3/15/2016	482.420.23	1130	3/2/2016
687	595	3/9/2016	668	3/1/2016	SITA INFORMATION NETWORKING	695.372.30	AIHCB	servicii	CRETIAN MIHAIL	4/1/2016	175271	3/14/2016	695.372.30	1255	3/29/2016
688	596	3/9/2016	20161040	2/29/2016	MIRA TELECOM	3.058.32	AIHCB	mentenananta	DARLA VASILE	3/30/2016	175306	3/24/2016	3.058.32	1265	3/30/2016
689	597	3/9/2016	172016	1986	EMP TAT	2.162.37	AIHCB	piase	ROTARIU SORIN	3/25/2016	175508	4/9/2016	2.162.37	1334	4/6/2016
690	598	3/9/2016	77305	2/29/2016	ROPECO BUCURESTI	26.826.16	AIHCB	chirie copiatorare	DARLA VASILE	3/30/2016	175302	3/24/2016	26.826.16	1264	3/30/2016
691	599	3/9/2016	4285	2/29/2016	THYSSENKRUPP ELEVATOR	803.41	AIHCB	intretinere platforme	CRETIU ADRIAN	3/29/2016	175563	3/16/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2015072	3/2/2016	TECHNICAL INSTALL		AIHCB				ANULAT	ANULAT			
693	602	3/9/2016	627984	2/29/2016	MED LIFE	95.172.48	AIHCB	servicii medicale	CAREY MONICA	3/30/2016	175311	3/14/2016	95.172.48	1263	3/30/2016
694	603	3/9/2016	15926	2/29/2016	MED LIFE	11.195.28	AIHCB	medicina munca	CAREY MONICA	3/30/2016	175310	3/14/2016	11.195.28	1263	3/30/2016
695	604	3/9/2016	15927	2/29/2016	MED LIFE	78.84	AIHCB	medicina munca	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22	AIHCB	reparatii	ROTARIU SORIN	4/15/2016	176583	4/4/2016	1.074.22	1521	4/24/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1.239.83	AIHCB	servicii telecomun	GOIA MARIAN	4/5/2016	175230	3/15/2016	1.239.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2.185.28	AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016	175247	3/15/2016	2.185.28	1324	4/4/2016
699	608	3/9/2016	1602001	2/29/2016	ROMATSA	15.951.90	AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175280	3/24/2016	15.951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19.993.18	AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19.993.18	1324	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5.093.29	AIHCB	servicii intretinere	ROTARIU SORIN	4/6/2016	176022	3/25/2016	5.093.29	1331	4/5/2016
702	613	3/9/2016	17572162	3/1/2016	RSRARS	870.84	AIHCB	servicii audiovizual	GOIA MARIAN	3/13/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015801	3/2/2016	EDITION GROUP	4.075.86	AIHCB	directie	ROTARIU SORIN	4/9/2016	175242	3/24/2016	4.075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BOV	5.056.15	AIHCB	revista	TANASOIU SORINIA	4/7/2016	174968	3/20/2016	5.056.15	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANIA	623.51	AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175241	3/30/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANIA	6.092.20	AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175240	3/30/2016	6.092.20	1262	3/30/2016
707	636	3/11/2016	20557	3/10/2016	EURO APVOL	121.226.98	AIHCB	anilinare	ROTARIU SORIN	3/25/2016	175510	3/24/2016	121.226.98	1334	3/29/2016
708	637	3/11/2016	20087	3/1/2016	PLURIDENT COMEXIM	1.844.45	AIHCB	consumabile	MICIU LUMINITA	4/10/2016	175533	3/27/2016	1.844.45	1351	4/7/2016
709	638	3/11/2016	390	3/9/2016	INC OTCI CSI RM VALCEA	5.510.41	AIHCB	probe apa	ZARA RADU	4/9/2016	175385	3/27/2016	5.510.41	1347	4/7/2016
710	639	3/11/2016	16260180	2/7/2016	MEDICAL PLANET	389.364.24	AIHCB	sonde	MICIU LUMINITA	4/10/2016	175650	3/23/2016	389.364.24	1352	4/24/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	38.00	AIHCB	sonde	MICIU LUMINITA	4/10/2016	175535	3/17/2016	38.00	1352	4/24/2016
712	641	3/11/2016	21970	3/10/2016	DELTA MED	820.00	AIHCB	electrozi	MICIU LUMINITA	4/8/2016	175536	3/17/2016	820.00	1340	4/5/2016
713	642	3/11/2016	21801201006	3/9/2016	ROMPIST SERVICE	8.423.96	AIHCB	intretinere si repa	GOIA MARIAN	3/24/2016	175706	3/21/2016	8.423.96	1141	4/2
714	643	3/11/2016	21801201005	3/9/2016	ROMPIST SERVICE	17.744.63	AIHCB	intretinere si repa	GOIA MARIAN	3/24/2016	175704	3/21/2016	17.744.63	1141	4/2
715	617	3/10/2016	10060302268	3/4/2016	ROMPIST SERVICE	3.197.16	AIHCB	desinsectie	BALANESCU EUSTATIU	3/19/2016	175648	3/20/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/20/2016	FARMACIA LABORATOR ORZDONT	1.415.00	AIHCB	produse medicale	MICIU LUMINITA	3/30/2016	175538	3/27/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	10119	3/9/2016	OK SERVICE CORPORATION	1.411.00	AIHCB	consumabile	CUPS	3/27/2016	175539	3/27/2016	1.411.00	1158	3/24/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPIST SERVICE	1.007.59	AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1.007.59	1139	3/23/2016
719	623	3/10/2016	8854	3/10/2016	SIMELCO	787.80	AIHCB	piase	MICIU LUMINITA	4/8/2016	175537	3/27/2016	787.80	1351	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3.049.99	AIHCB	telefon mobil	MICIU LUMINITA	3/26/2016	175538	3/27/2016	3.049.99	1351	4/7/2016
721	620	3/10/2016	91705047	3/4/2016	ATA	1.017.00	AIHCB	kurs	POPSUCU ANCA	4/4/2016	176262	3/16/2016	1.017.00	32	3/27/2016
722	621	3/10/2016	91705046	3/4/2016	ATA	1.017.00	AIHCB	kurs	POPSUCU ANCA	4/4/2016	176261	3/16/2016	1.017.00	32	3/27/2016
723	622	3/10/2016	91705093	3/4/2016	ATA	6.102.00	AIHCB	kurs	POPSUCU ANCA	3/8/2016	176259	3/16/2016	6.102.00	32	3/27/2016
724	624	3/10/2016	5002036	3/1/2016	OK SERVICE CORPORATION	2.411.00	AIHCB	CUPS	CUPS	3/16/2016	175649	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/13/2016	175534	3/17/2016	1.279.73	1351	4/7/2016
726	627	3/10/2016	11994	2/24/2016	IMSAT	1.499.70	AIHCB	mentenananta	ZARA RADU	3/30/2016	176443	3/30/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19.256.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176314	4/1/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	286.00	AIHCB	piase	ROTARIU SORIN	4/4/2016	176315	4/1/2016	286.00	1326	4/5/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52.311.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176312	4/1/2016	52.311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240.710.40	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176303	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	89836	3/4/2016	TELECOM ROMANIA COMMUNICA	1.703.97	AIHCB	abonament	PAUNESCU CARMEN	3/22/2016	175527	3/22/2016	1.703.97	1134	4/5/2016
732	644	3/11/2016	160373916	3/9/2016	RAILEX	95.479.68	AIHCB	anvelope	MICIU LUMINITA	4/8/2016	175534	3/17/2016	95.479.68	1341	4/6/2016
733	652	3/11/2016	655118	2/29/2016	MONETARIA STATULUI	17.660.70	AIHCB	avans	MICIU LUMINITA	2/29/2016	175535	3/17/2016	17.660.70	1310	3/30/2016
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17.660.70	AIHCB	avans	MICIU LUMINITA	2/29/2016	175534	3/17/2016	17.660.70	1310	3/30/2016
735	650	3/11/2016	2015072	3/10/2016	TURKIA	3.288.00	AIHCB	curtur, lampa	TURKIA	4/9/2016	175432	3/15/2016	3.288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20	AIHCB	deficientat man	MICIU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	176862	4/18/2016	80.384.92	1572	4/22/2016
738	647	3/11/2016	108	3/7/2016	BORDER COLLIE RESCUE	80.384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	176861	4/18/2016	80.384.92	1572	4/22/2016
739	646	3/11/2016	16021	3/1/2016	INFORTECT CONSULTING NETW	8.760.00	AIHCB	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8.760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/1/2016	INFORTECT CONSULTING NETW	7.200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7.200.00	1165	3/24/2016
741	661	3/12/2016	1662035	3/9/2016	SOF SERVICE	397.74	AIHCB	distrugator docum	MICIU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/12/2016	1662036	3/9/2016	SOF SERVICE	397.74	AIHCB	distrugator docum	MICIU LUMINITA	4/8/2016	175502	3/17/2016	397.74	1339	4/6/2016
743	659	3/12/2016	1372115	3/9/2016	OSCAR DOWNSTREAM	159.141.18	AIHCB	motorina	MICIU LUMINITA	4/8/2016	175532</				

845	720	3/25/2016	701017	3/1/2016	THIRAC AUTO	13.353.97		AHNCB	piase,manopara	GAGIU VASILE	4/1/2016	178173	4/1/2016	13.353.97	1558	3/26/2016
846	769	3/25/2016	701018	3/1/2016	THIRAC AUTO	8.169.06		AHNCB	piase,manopara	GAGIU VASILE	4/1/2016	178146	4/1/2016	8.169.06	1558	4/18/2016
847	748	3/25/2016	701017	3/2/2016	THIRAC AUTO	31.925.29		AHNCB	piase,manopara	GAGIU VASILE	4/2/2016	178135	4/2/2016	31.925.29	1558	4/28/2016
848	767	3/25/2016	10102367	3/24/2016	UNIVERSITY OF OXFORD	11.600.00	GBP	AHNCB	piase,participare c	PETRESCU ANCA	3/29/2016	178136	3/29/2016	11.600.00	38	3/29/2016
849	766	3/25/2016	949	3/24/2016	CONFOR&SAFETY SYSTEMS	10.842.00		AHNCB	piase	TOMAI ADRIAN	4/7/2016	177202	3/24/2016	10.842.00	1346	4/7/2016
850	765	3/25/2016	11283	3/1/2016	ARLECO POWER	1.092.677.32		AHNCB	energie electrica	ROTARU SORIN	4/1/2016	176294	3/29/2016	1.092.677.32	1358	4/2/2016
851	764	3/25/2016	11388	3/1/2016	ARLECO POWER	1.093.020		AHNCB	energie electrica	ROTARU SORIN	4/1/2016	176291	3/29/2016	1.093.020	1358	4/7/2016
852	763	3/25/2016	1601001053	3/2/2016	UTI GRUP	800.032.65		AHNCB	instalare si cablare	ROTARU SORIN	4/2/2016	176291	3/29/2016	800.032.65	1358	4/7/2016
853	762	3/25/2016	27	3/2/2016	SOLARI UDINE	12.500.00		AHNCB	operatiuni	CRETIANU MIHAIL	3/24/2016	175239	3/1/2016	12.500.00	34	3/24/2016
854	880	3/28/2016	479	3/2/2016	ENEL ENMARGE	6.000.00.00		AHNCB	energie electrica	PAUNESCU CARMEN	5/2/2016	176239	3/29/2016	6.000.00.00	1358	4/2/2016
855	878	3/28/2016	156010	3/25/2016	BRITISH AIRWAYS FL	1.391.00		AHNCB	bilet avion	POPSUCU ANCA	3/25/2016	176294	3/29/2016	1.391.00	1373	3/29/2016
856	879	3/28/2016	181691	3/1/2016	TELEKOM ROMANIA COMMUNICAT	27.619.27		AHNCB	abonament	PAUNESCU CARMEN	4/6/2016	176246	3/29/2016	27.619.27	1370	4/5/2016
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8.034.00		AHNCB	deplasare externa	POPSUCU ANCA	4/2/2016	176400	3/29/2016	8.034.00	1281	3/29/2016
858	881	3/28/2016	2118356	3/1/2016	ENEL ENMARGE	55.45		AHNCB	energie electrica	TOMAI ADRIAN	3/30/2016	175279	3/29/2016	55.45	353	4/2/2016
859	893	3/29/2016	1587	3/1/2016	ECOREGION CONSTRUCT	3.956.62		AHNCB	servicii	JACOB CRISTIAN	4/15/2016	ANULAT	ANULAT			
860	882	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117.847.01		AHNCB	oile	MICU LUMINITA	5/1/2016	177170	4/8/2016	117.847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	CNCIR	18.280.00		AHNCB	servicii	ZARA RADU	4/25/2016	177338	4/2/2016	18.280.00	1641	4/2/2016
862	890	3/29/2016	63184	3/25/2016	CNCIR	480.00		AHNCB	servicii	ZARA RADU	4/25/2016	177252	4/1/2016	480.00	1642	4/2/2016
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TOURISM	8.610.00		AHNCB	bilet avion	STATE ANA MARIA	4/1/2016	177005	4/1/2016	8.610.00	1378	4/1/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5.292.34		AHNCB	reparati auto	GAGIU VASILE	4/28/2016	176535	4/1/2016	5.292.34	1669	4/2/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1.182.56		AHNCB	reparati auto	GAGIU VASILE	4/28/2016	176512	4/1/2016	1.182.56	1669	4/2/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3.028.30		AHNCB	reparati auto	GAGIU VASILE	4/25/2016	176513	4/1/2016	3.028.30	1643	4/2/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114.420.37		AHNCB	motorina	MICU LUMINITA	4/24/2016	176426	3/31/2016	114.420.37	1567	4/2/2016
868	885	3/29/2016	63183	3/25/2016	HELVETICA SOLUTIONS	1.584.00		AHNCB	reparati auto	MICU LUMINITA	4/28/2016	176438	3/29/2016	1.584.00	1671	4/2/2016
869	884	3/29/2016	12074	3/28/2016	INSTAT	1.499.87		AHNCB	mentenanta	ROTARU SORIN	4/27/2016	178565	4/2/2016	1.499.87	1661	4/2/2016
870	883	3/29/2016	18600	3/2/2016	EXPERT AKTIV GROUP	8.020.00		AHNCB	taxa instruire	POPSUCU ANCA	3/2/2016					
871	882	3/29/2016	18641	3/2/2016	EXPERT AKTIV GROUP	5.400.00		AHNCB	taxa instruire	POPSUCU ANCA	4/2/2016	176586	4/4/2016	5.400.00	1335	4/5/2016
872	885	3/29/2016	102	3/29/2016	BAI SMART	5.040.00		AHNCB	piase	ROTARU SORIN	4/28/2016	176840	4/2/2016	5.040.00	1670	4/2/2016
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11.340.00		AHNCB	servicii	PETRESCU ANCA	4/25/2016	178363	4/25/2016	11.340.00	3583	4/2/2016
874	886	3/30/2016	3572868	3/28/2016	SILVAROM	57.299.28		AHNCB	dispozitii	MICU LUMINITA	4/28/2016	177178	4/28/2016	57.299.28	1668	4/2/2016
875	887	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3.642.13		AHNCB	servicii	PETRESCU ANCA	4/29/2016	178128	4/18/2016	3.642.13	1583	4/2/2016
876	882	3/31/2016	1928	3/29/2016	EMP TRADE	1.937.16		AHNCB	cheltuieli cu perso	ROTARU SORIN	4/28/2016	178171	4/28/2016	1.937.16	1673	4/2/2016
877	901	3/31/2016	1930	3/29/2016	EMP TRADE	10.290.90		AHNCB	condensere	ROTARU SORIN	4/29/2016	178663	5/6/2016	10.290.90	1818	5/20/2016
878	900	3/31/2016	485	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5.262.30		AHNCB	reparati	ROTARU SORIN	4/29/2016	178657	4/2/2016	5.262.30	1814	5/1/2016
879	898	3/31/2016	74507	3/29/2016	DANCO PRO COMMUNICATION	1.906.00		AHNCB	bilet avion	POPSUCU ANCA	4/2/2016	177362	4/2/2016	1.906.00	1671	4/2/2016
880	897	3/31/2016	177160118	3/30/2016	GRADINARIU IMPORT-EXPORT	19.763.94		AHNCB	persi clinidice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19.763.94	1674	4/2/2016
881	907	3/31/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1.115.85		AHNCB	curs	PETRESCU ANCA	4/4/2016					
882	906	3/31/2016	10000300293	3/1/2016	ROMPREST SERVICE	1.259.49		AHNCB	servicii	BAIANESCU LUSTIUTU	4/15/2016	178122	4/1/2016	1.259.49	1588	4/2/2016
883	905	3/31/2016	10000300294	3/1/2016	ROMPREST SERVICE	1.259.49		AHNCB	servicii	BAIANESCU LUSTIUTU	4/15/2016	178123	4/1/2016	1.259.49	1588	4/2/2016
884	904	3/31/2016	10000300295	3/1/2016	ROMPREST SERVICE	2.994.73		AHNCB	deratatoare	BAIANESCU LUSTIUTU	4/15/2016	178126	4/1/2016	2.994.73	1588	4/2/2016
885	903	3/31/2016	4018205	3/1/2016	ROMPREST SERVICE	1.561.33		AHNCB	colectare si transp	RAIDULESCU FLOREA	4/16/2016					
886	908	4/1/2016	66311	3/30/2016	SERVICE CICLOP	946.81		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	946.81	1683	4/7/2016
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1.700.95		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177095	4/7/2016	1.700.95	1683	4/7/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1.826.39		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1.826.39	1683	4/7/2016
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3.788.70		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177087	4/7/2016	3.788.70	1681	4/2/2016
890	912	4/1/2016	204049	3/1/2016	INES GROUP	1.485.22		AHNCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.485.22	1382	4/7/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1.554.79		AHNCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.554.79	1382	4/7/2016
892	914	4/1/2016	7357	3/29/2016	BUSINESS PLUS	9.105.35		AHNCB	revizii tractor	HE SERBAN	4/30/2016	177336	4/1/2016	9.105.35	1676	4/2/2016
893	915	4/1/2016	318	3/2/2016	INC DITO CLOSI IBA VALCEA	2.400.00		AHNCB	onorariu	PODEA BOGDAN	4/3/2016	178364	4/28/2016	2.400.00	1677	4/2/2016
894	916	4/1/2016	1092	3/2/2016	AVOCAT CIURARIU LOHAN MANOLIU	2.400.00		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	177062	4/2/2016	2.400.00	1377	4/1/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLIU	8.590.91		AHNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.590.91	1377	4/1/2016
896	918	4/1/2016	160204140	3/1/2016	UTI GRUP	8.665.70		AHNCB	reparati auto	ROTARU SORIN	4/1/2016	177321	4/1/2016	8.665.70	1531	4/1/2016
897	919	4/1/2016	160204149	3/1/2016	UTI GRUP	2.943.41		AHNCB	reparati auto	ROTARU SORIN	3/1/2016					
898	920	4/1/2016	160204149	3/1/2016	UTI GRUP	4.277.72		AHNCB	reparati auto	ROTARU SORIN	4/30/2016	177300	4/1/2016	4.277.72	1738	4/2/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4.314.76		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	4.314.76	1747	4/2/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1.528.42		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	1.528.42	1747	4/2/2016
901	938	4/4/2016	63030	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	300.00		AHNCB	costatiie	PETRESCU ANCA	5/1/2016	177227	4/1/2016	300.00	1737	4/2/2016
902	937	4/4/2016	63031	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	150.00		AHNCB	costatiie	PETRESCU ANCA	5/1/2016	177226	4/1/2016	150.00	1737	4/2/2016
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148.690.06		AHNCB	abonament	ROTARU SORIN	5/1/2016	176588	4/2/2016	148.690.06	1730	4/2/2016
904	945	4/4/2016	1937	4/1/2016	EMP TRADE	8.688.34		AHNCB	garantie banci	POPSUCU ANCA	4/2/2016	178101	4/2/2016	8.688.34	1743	4/2/2016
905	934	4/4/2016	307	4/1/2016	MHA ACTIVITY SYSTEM	112.739.76		AHNCB	servicii operare si	FLOREA VALERIU	5/1/2016	178231	4/1/2016	112.739.76	1743	4/2/2016
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200.061.98		AHNCB	abonament	ROTARU SORIN	5/4/2016	178722	4/2/2016	200.061.98	1730	4/2/2016
907	932	4/4/2016	201021020	4/4/2016	DANCO PRO COMMUNICATION	12.000.00		AHNCB	piase	GAGIU VASILE	4/18/2016	177869	4/1/2016	12.000.00	153	4/2/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	538.08		AHNCB	manopara	GAGIU VASILE	4/30/2016	177337	4/1/2016	538.08	1750	4/2/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51		AHNCB	garantie banca eaze	ROTARU SORIN	5/1/2016	178705	4/2/2016	10.905.51	1842	5/1/2016
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120.298.20		AHNCB	servicii intretinere	LAZAR MIHAIL	5/1/2016	178154	4/1/2016	120.298.20	1740	4/2/2016
911	920	4/1/2016	2150120103	3/31/2016	ROMPREST SERVICE	1.091.805.76		AHNCB	servicii curentiere	RAIDULESCU FLOREA	4/15/2016	177443	4/2/2016	1.091.805.76	1547	4/2/2016
912	928	4/1/2016	2150120104	3/31/2016	ROMPRE											

1014	1041	4/13/2016	10844315	3/21/2016	LA FANTANA	762.93	AIHCB	materiale	MICU LUMINITA	4/30/2016	177902	4/14/2016	762.93	1741	4/27/2016	
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71	AIHCB	medicament	MICU LUMINITA	4/30/2016	178541	4/20/2016	712.71	1682	4/27/2016	
1016	1043	4/13/2016	1032	4/14/2016	FARMACIA LABORATOR ORIZONT	544.47	AIHCB	materiale	MICU LUMINITA	4/30/2016	178541	4/20/2016	544.47	1682	4/27/2016	
1017	1044	4/13/2016	1033	4/14/2016	FARMACIA LABORATOR ORIZONT	544.47	AIHCB	materiale	MICU LUMINITA	4/30/2016	178542	4/20/2016	544.47	1682	4/27/2016	
1018	1045	4/13/2016	1034	4/14/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00	AIHCB	serv. medicale	BERLEANU OCTAVIAN	5/1/2016	179093	4/20/2016	2,167.00	1776	4/28/2016	
1019	1046	4/13/2016	8079	4/13/2016	SERVO ADVERTISING	272.72	AIHCB	serv. medicale	MICU LUMINITA	5/1/2016	178544	4/21/2016	272.72	1686	5/1/2016	
1020	1047	4/13/2016	700004023210	4/4/2016	LPC ROMANIA	1,609.70	AIHCB	consumabile	ROTARU SORIN	4/26/2016	179632	5/6/2016	1,609.70	1831	5/19/2016	
1021	1048	4/13/2016	4855	3/13/2016	DNATA CATERING	2,416.53	AIHCB	protocol	APOSTOL MIODARA	4/30/2016	178545	4/21/2016	2,416.53	1687	5/1/2016	
1022	1049	4/13/2016	4856	3/13/2016	DNATA CATERING	662.45	AIHCB	protocol	APOSTOL MIODARA	4/30/2016	178546	4/21/2016	662.45	1687	5/1/2016	
1023	1050	4/13/2016	1081	4/12/2016	BO INGENIER	982.80	AIHCB	materiale	BERLEANU OCTAVIAN	4/30/2016	178525	4/21/2016	982.80	1827	5/19/2016	
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1,609.70	AIHCB	internet	DARLA VASILE	5/13/2016	178183	4/15/2016	1,609.70	1830	5/1/2016	
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60	AIHCB	kurs	PETRESCU ANICA	4/17/2016	179350	5/4/2016	42,434.60	1809	5/19/2016	
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202,749.96	AIHCB	abonament	DARLA VASILE	5/19/2016	180885	5/16/2016	202,749.96	2026	5/19/2016	
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27,033.31	AIHCB	abonament	DARLA VASILE	5/19/2016	180886	5/16/2016	27,033.31	2027	5/19/2016	
1028	1055	4/13/2016	11602944	4/12/2016	MIDOCAR	1,118.94	AIHCB	reparatii	GAGIU VASILE	5/12/2016	178577	4/21/2016	1,118.94	1828	5/19/2016	
1029	1056	4/13/2016	11602917	4/12/2016	MIDOCAR	10,046.40	AIHCB	reparatii	GAGIU VASILE	5/12/2016	178578	4/21/2016	10,046.40	1813	5/19/2016	
1030	SPC 376	4/13/2016	2412954	4/13/2016	OMMISAG	382,858.20	AIHCB	decont prima	GHEORGHIATA SCORTENIUTAN	4/30/2016	179248	4/22/2016	382,858.20	1605	4/27/2016	
1031	SPC 376	4/13/2016	2412955	4/13/2016	OMMISAG	33,611.91	AIHCB	decont prima	GHEORGHIATA SCORTENIUTAN	4/30/2016	179248	4/22/2016	33,611.91	1605	4/27/2016	
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00	AIHCB	materiale	MICU LUMINITA	4/13/2016	178536	4/13/2016	78.00	1657	4/22/2016	
1033	1058	4/14/2016	51	4/13/2016	SISTEME INTEGRATE PENTRU SITUA	40,776.04	AIHCB	reparatii	BERNIDU EMIL	5/13/2016	178536	5/6/2016	40,776.04	1825	5/19/2016	
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CICLOP	8,185.41	AIHCB	reparatii	GAGIU VASILE	5/13/2016	178575	4/21/2016	8,185.41	1844	5/1/2016	
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CICLOP	2,521.64	AIHCB	reparatii	GAGIU VASILE	5/13/2016	178572	4/21/2016	2,521.64	1844	5/1/2016	
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4,320.68	AIHCB	reparatii	GAGIU VASILE	5/13/2016	178576	4/21/2016	4,320.68	1844	5/1/2016	
1037	1062	4/14/2016	66409	4/13/2016	SERVICE CICLOP	1,163.00	AIHCB	reparatii	GAGIU VASILE	5/13/2016	178575	4/21/2016	1,163.00	1844	5/1/2016	
1038	1063	4/14/2016	2016072	12/12/2016	SOMET	91,638.00	AIHCB	diplomat	MICU LUMINITA	5/12/2016	178846	4/25/2016	91,638.00	1829	5/19/2016	
1039	1064	4/14/2016	709	4/14/2016	SMART CONTROL	3,866.11	AIHCB	servicii	HON	IONESCU GHEORGHE	5/11/2016	178728	4/22/2016	3,866.11	1816	5/19/2016
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GEROVITAL	137.76	AIHCB	materiale	MICU LUMINITA	5/13/2016	178524	4/21/2016	137.76	1662	4/27/2016	
1041	1066	4/15/2016	76947	4/14/2016	DANCO PRO COMMUNICATION	12,794.11	AIHCB	internet	DARLA VASILE	4/15/2016	178271	4/15/2016	12,794.11	1524	4/29/2016	
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10,950.00	AIHCB	bilete avion	GONTARIU	4/15/2016	178266	4/15/2016	10,950.00	1554	4/15/2016	
1043	1068	4/15/2016	120160139427	4/1/2016	CROS CONSTRUCT	3,481.92	AIHCB	inchiriere containe	BARBIE CARMI SIMONA	5/1/2016	179638	5/5/2016	3,481.92	1821	5/19/2016	
1044	1069	4/15/2016	12060139428	4/1/2016	CROS CONSTRUCT	1,160.64	AIHCB	inchiriere containe	LAZAR MIHAIL	5/1/2016	179638	5/5/2016	1,160.64	1821	5/19/2016	
1045	1080	4/15/2016	1080	4/15/2016	IPVA MANAGEMENT	4,184.21	AIHCB	taxa	DANA MARUSIA	4/29/2016	178502	4/20/2016	4,184.21	1658	4/27/2016	
1046	1081	4/15/2016	1602015522	4/13/2016	UTI GRUP	36,644.27	AIHCB	incalzire lampi	ROTARU SORIN	5/13/2016	178563	4/21/2016	36,644.27	1845	5/1/2016	
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77	AIHCB	bilete avion	IOAN TUDOR	5/18/2016	178748	4/21/2016	2,200.77	1659	4/27/2016	
1048	1072	4/18/2016	151480	4/12/2016	ACTORITATEA AERONAUTICA CIVIL	462,599.29	AIHCB	controlul calitatii	PODEA BOGDAN	5/14/2016	178528	4/21/2016	462,599.29	1726	4/27/2016	
1049	1073	4/18/2016	151519	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.70	AIHCB	controlul calitatii	CAPOTA ION	5/14/2016	179178	4/21/2016	1,072.70	1786	4/28/2016	
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92	AIHCB	incalzire cu radiatoare	CAREY MONICA	5/14/2016	177884	5/6/2016	3,716.92	1817	5/1/2016	
1051	1076	4/18/2016	5089	4/13/2016	AIROPORTS COMPANY INTERNATIONAL	3,000.00	USD	kurs	PODEA BOGDAN	5/13/2016	178524	4/21/2016	3,000.00	49	4/27/2016	
1052	1077	4/18/2016	569	4/18/2016	EURO NUCLEAR SECURITY SERVICE	4,184.21	AIHCB	reparatii	ROTARU SORIN	4/29/2016	178574	4/21/2016	4,184.21	1846	5/1/2016	
1053	1078	4/18/2016	5078	4/18/2016	EURO NUCLEAR SECURITY SERVICE	3,495.36	AIHCB	reparatii	ROTARU SORIN	5/13/2016	178574	4/21/2016	3,495.36	1846	5/1/2016	
1054	1079	4/18/2016	11953144	4/14/2016	TELECOM ROMANIA COMMUNICAT	1,241.68	AIHCB	abonament	ROTARU SORIN	5/13/2016	178530	4/21/2016	1,241.68	1847	5/1/2016	
1055	1098	4/19/2016	9055	4/19/2016	TECHNO SAT 2001	15,233.14	AIHCB	abonament	ROTARU SORIN	5/13/2016	179915	5/9/2016	15,233.14	1977	5/12/2016	
1056	1096	4/19/2016	161558	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37	AIHCB	supraveghere meteo	CAPOTA ION	4/20/2016	179635	5/6/2016	16.37	compensata		
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.00	AIHCB	supraveghere meteo	CAPOTA ION	4/20/2016	179629	5/6/2016	1,249,087.00	1830	5/19/2016	
1058	1095	4/19/2016	71889	4/19/2016	VALMIR SERVICE	2,431.71	AIHCB	role hartie	MICU LUMINITA	5/13/2016	178554	4/26/2016	2,431.71	1761	4/28/2016	
1059	1094	4/19/2016	2660098	4/19/2016	ENEL ENERGIE	1,398.80	AIHCB	energie electrica	TOMA ADRIAN	4/26/2016	178504	4/26/2016	1,398.80	1791	4/28/2016	
1060	1093	4/19/2016	05C3016335	4/15/2016	GENCO TRADE	4,789.70	AIHCB	panouri, truse	MICU LUMINITA	4/14/2016	178574	4/21/2016	4,789.70	1516	4/14/2016	
1061	1092	4/19/2016	71826	4/19/2016	VALMIR SERVICE	2,237.40	AIHCB	role hartie	MICU LUMINITA	4/29/2016	178555	4/26/2016	2,237.40	1763	4/28/2016	
1062	1091	4/19/2016	713282	4/19/2016	RO KO IMPORT EXPORT	963.48	AIHCB	revizii defecte	MICU LUMINITA	4/29/2016	178538	4/21/2016	963.48	1840	5/1/2016	
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40	AIHCB	motorina	MICU LUMINITA	5/13/2016	178535	4/21/2016	132,885.40	1841	5/1/2016	
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10	AIHCB	motorina	MICU LUMINITA	5/13/2016	178535	4/21/2016	25,715.10	1841	5/1/2016	
1065	1081	4/19/2016	66443	4/19/2016	SERVICE CICLOP	2,550.20	AIHCB	reparatii auto	GAGIU VASILE	5/18/2016	178573	4/21/2016	2,550.20	1991	5/1/2016	
1066	1080	4/19/2016	66445	4/19/2016	SERVICE CICLOP	6,253.15	AIHCB	reparatii auto	GAGIU VASILE	5/18/2016	178574	4/21/2016	6,253.15	1991	5/1/2016	
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33	AIHCB	benzina	MICU LUMINITA	5/13/2016	178531	4/21/2016	25,446.33	1841	5/1/2016	
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07	AIHCB	benzina	MICU LUMINITA	5/13/2016	178530	4/21/2016	131,318.07	1841	5/1/2016	
1069	1086	4/19/2016	180828	4/19/2016	VALMIR SERVICE	1,035.10	AIHCB	reparatii	GAGIU VASILE	5/13/2016	178530	4/21/2016	1,035.10	1847	5/1/2016	
1070	1085	4/19/2016	6250487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88	AIHCB	telefon mobil	MICU LUMINITA	4/13/2016	178530	4/21/2016	2,999.88	1847	5/1/2016	
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.99	AIHCB	telefon mobil	MICU LUMINITA	4/17/2016	179183	4/28/2016	3,599.99	1584	4/29/2016	
1072	1083	4/19/2016	5080	4/14/2016	DOTS TRAINING	43,115.00	AIHCB	servicii	POPCU LUMINITA	5/14/2016	179183	4/28/2016	43,115.00	1584	4/29/2016	
1073	1084	4/19/2016	71308	4/19/2016	SCOTTE SOLUTIONS	90.65	AIHCB	reparatii	ROTARU SORIN	4/29/2016	178574	4/21/2016	90.65	1726	4/27/2016	
1074	1118	4/20/2016	22395	4/18/2016	DELTA MED	1,062.00	AIHCB	electro	MICU LUMINITA	5/18/2016	178557	4/26/2016	1,062.00	1992	5/1/2016	
1075	1116	4/20/2016	9664	4/19/2016	HELIUNIC	657.91	AIHCB	remediere cabluri	FLOREA VALERIU	4/29/2016	178557	4/26/2016	657.91	1992	5/1/2016	
1076	1099	4/20/2016	50900	4/20/2016	OK SERVICE CORPORATION	36,625.00	AIHCB	kurs	PODEA BOGDAN	4/29/2016	179454	5/4/2016	36,625.00	2028	5/19/2016	
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60	AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016	179454	5/4/2016	36,625.00	2028	5/19/2016	
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	AIHCB	kurs	BERLEANU OCTAVIAN	4/6/2016	179454	5/4/2016	36,625.00	2028	5/19/2016	
1079	1113	4/20/2016	1426710	4/6/2016	TELECOM ROMANIA COMMUNICAT	312.07	AIHCB	abonament	TOMA ADRIAN	4/29/2016	178727	4/26/2016	312.07	1733	4/27/2016	
1080	1112	4/20/2016	11380	4/20/2016	ARELEC POWER	1,116,560.38										

1183	1205	5/4/2016	1064	4/28/2016	COSTA UTILIAE	2.820.76	AHNCB	reparatie	POPA FLORIAN	5/29/2016				
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	696.648.16	AHNCB	servicii	CRETIANU MIHAI	6/3/2016				
1185	1200	5/4/2016	132912	4/28/2016	OSCAR DOWNSTREAM	158.857.97	AHNCB	motorina	MICU LUMINITA	5/28/2016				
1186	1204	5/4/2016	132912	4/28/2016	OSCAR DOWNSTREAM	158.857.97	AHNCB	motorina	MICU LUMINITA	5/28/2016				
1187	1219	5/4/2016	16002001	4/27/2016	OFFICE MAX	382.68	AHNCB	tuner	MICU LUMINITA	5/27/2016	179628	5/6/2016	382.68	
1188	1218	5/4/2016	18617	4/28/2016	TAROM	4.096.80	AHNCB	permise transport	BLAI MIHAILA	5/28/2016				
1189	1217	5/4/2016	480	5/4/2016	PRF CONSTRUCT	120.978.58	AHNCB	intretinere zona si	LAZAR MIHAI	6/4/2016				
1190	1212	5/4/2016	996731	5/3/2016	ASOCIATA AEROPORTULUI ROM D IN F	53.896.00	AHNCB	costatii membru	TANASOIU SORINA	6/3/2016				
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11.598.47	AHNCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180319	5/11/2016	11.598.47	
1192	1214	5/4/2016	688	4/20/2016	OMNIASIG	108.557.07	AHNCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180315	5/11/2016	108.557.07	
1193	1213	5/4/2016	8102499	4/18/2016	GENERAL	104.111.41	AHNCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180314	5/11/2016	104.111.41	
1194	1212	5/4/2016	8102499	4/18/2016	GENERAL	11.123.48	AHNCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180323	5/11/2016	11.123.48	
1195	1221	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAILA	32.848.50	AHNCB	asistenta juridica	PRODEASA RAMONA	5/14/2016	180207	5/11/2016	32.848.50	
1196	1233	5/4/2016	203639	5/4/2016	GLOBAL PRO INSTALTAI	587.50	AHNCB	armatori	MICU LUMINITA	5/4/2016	180918	5/6/2016	587.50	
1197	1232	5/4/2016	215012016019	4/30/2016	ROMPREST SERVICE	1.041.880.28	AHNCB	servicii curentie	RADULESCU FLOAREA	5/15/2016	181213	5/18/2016	1.041.880.28	
1198	1231	5/4/2016	215012016020	4/30/2016	ROMPREST SERVICE	150.703.90	AHNCB	transport bagaje	RADULESCU FLOAREA	5/15/2016				
1199	1230	5/4/2016	21702016009	4/20/2016	ROMPREST SERVICE	199.963.40	AHNCB	arhitectura si	RADULESCU FLOAREA	5/15/2016	181175	5/13/2016	199.963.40	
1200	1229	5/4/2016	218012016008	4/30/2016	ROMPREST SERVICE	816.752.65	AHNCB	intretinere si si repa	RADULESCU FLOAREA	5/15/2016	181195	5/18/2016	816.752.65	
1201	1228	5/4/2016	219012016008	4/30/2016	ROMPREST SERVICE	167.390.30	AHNCB	intretinere si si repa	RADULESCU FLOAREA	5/15/2016	181197	5/18/2016	167.390.30	
1202	1227	5/4/2016	2150160009	5/4/2016	ROMPREST SERVICE INTEGRATE	195.631.32	AHNCB	servicii curentie	RADULESCU FLOAREA	6/4/2016				
1203	1226	5/4/2016	2160160009	5/4/2016	ROMPREST SERVICE INTEGRATE	51.510.87	AHNCB	servicii curentie	RADULESCU FLOAREA	6/4/2016				
1204	1225	5/4/2016	201610800	4/28/2016	MIRA TELECOM	3.064.28	AHNCB	mentenanata	DARLA VASILE	5/29/2016				
1205	1224	5/4/2016	66552	4/28/2016	SERVICE CICLOP	3.037.73	AHNCB	reparatii auto	GAGIU VASILE	5/29/2016				
1206	1223	5/4/2016	88553	4/28/2016	SERVICE CICLOP	988.20	AHNCB	reparatii auto	GAGIU VASILE	5/29/2016				
1207	1224	5/4/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104.780.00	AHNCB	taxa curs	PETRESCU ANCA	5/3/2016				
1208	1224	5/4/2016	24499	4/26/2016	AVIROMS RENT A CAR	1.577.91	AHNCB	inchiriere auto	ULMEANU MIHAILA	5/11/2016	179176	4/27/2016	1.577.91	
1209	1207	4/23/2016	66382	4/7/2016	SERVICE CICLOP	1.728.08	AHNCB	reparatii auto	GAGIU VASILE	5/7/2016	178287	4/18/2016	1.728.08	
1210	1200	5/4/2016	2160160009	5/4/2016	ROMPREST SERVICE INTEGRATE	51.510.87	AHNCB	servicii curentie	RADULESCU FLOAREA	6/4/2016				
1211	1259	5/6/2016	3015816	4/28/2016	LE MANOIR	12.834.00	AHNCB	pauses gastronomie	MICU LUMINITA	4/28/2016	180945	5/9/2016	12.834.00	
1212	1258	5/6/2016	215012016021	4/30/2016	ROMPREST SERVICE	5.066.92	AHNCB	vidiatare cabine	RADULESCU FLOAREA	5/15/2016	181225	5/18/2016	5.066.92	
1213	1257	5/6/2016	2985	5/3/2016	MB TELECOM LTD	52.544.18	AHNCB	abonament	ROTARU SORIN	6/3/2016				
1214	1256	5/6/2016	2984	5/3/2016	MB TELECOM LTD	198.37	AHNCB	abonament	ROTARU SORIN	6/3/2016				
1215	1255	5/6/2016	2983	5/3/2016	MB TELECOM LTD	241.779.60	AHNCB	abonament	ROTARU SORIN	6/3/2016				
1216	1239	5/6/2016	5083	5/3/2016	EURO NUCLEAR SECURITY SERVICES	255.777.85	AHNCB	abonament	POPA FLORIAN	6/14/2016				
1217	1238	5/6/2016	508	5/4/2016	EURO NUCLEAR SECURITY SERVICES	109.859.91	AHNCB	garantie buna man	POPA FLORIAN	6/14/2016				
1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53.235.58	AHNCB	licenta software	CRETIANU MIHAI	5/20/2016	180910	5/16/2016	53.235.58	
1219	1254	5/6/2016	93	5/3/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00	AHNCB	costuri interventii	MICU LUMINITA	6/3/2016				
1220	1253	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23.444.05	AHNCB	abonament	FLOAREA VALERIU	6/3/2016				
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47.172.86	AHNCB	tracsi si mobilite	FLOAREA VALERIU	6/3/2016				
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94	AHNCB	apa, canal	TOMA ADRIAN	5/6/2016				
1223	1249	5/6/2016	91753500	4/4/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/4/2016			
1224	1248	5/6/2016	91754235	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/4/2016			
1225	1247	5/6/2016	91754235	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/6/2016			
1226	1246	5/6/2016	91753562	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6.102.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/5/2016			
1227	1245	5/6/2016	91757598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/7/2016			
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AHNCB	airport strategical	PETRESCU ANCA	5/7/2016			
1229	1243	5/6/2016	13809	4/24/2016	WORLD CONFEDERATION OF BUSIN	1.400.00	USD	AHNCB	additional note	ULMEANU MIHAILA	5/4/2016			
1230	1242	5/6/2016	37383	3/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	AHNCB	annual eile mem	ULMEANU MIHAILA	5/21/2016	180923	5/17/2016	1.400.00
1231	1241	5/6/2016	1988	5/4/2016	CABINET INDIVIDUAL AC POP	7.139.00	USD	AHNCB	onorariu	MICU LUMINITA	5/4/2016	180916	5/17/2016	5.000.00
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.770.00	USD	AHNCB	onorariu	PODEA BOGDAN	5/11/2016			
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9.230.00	AHNCB	sac system operat	FLOAREA VALERIU	6/3/2016				
1234	1236	5/6/2016	12487908	4/28/2016	VODAFONE ROMANIA	1.960.71	AHNCB	stornare	PAUNESCU CARMEN	6/6/2016				
1235	1234	5/6/2016	12325883	4/6/2016	VODAFONE ROMANIA	153.628.68	AHNCB	telefonie	PAUNESCU CARMEN	6/6/2016				
1236	1272	5/9/2016	9204	4/22/2016	LATODS.COM	2.606.50	AHNCB	genti	MICU LUMINITA	5/2/2016				
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SERVICE	345.996.00	AHNCB	servicii paza	FLOAREA VALERIU	5/21/2016				
1238	1270	5/9/2016	9106	4/27/2016	THEHOPREST 2001	1.946.66	AHNCB	servicii	POPA FLORIAN	6/6/2016	180288	5/11/2016	345.996.00	
1239	1269	5/9/2016	9106	4/27/2016	THEHOPREST 2001	275.860.00	AHNCB	reparat auto trac	POPA FLORIAN	5/27/2016				
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965.446.15	AHNCB	servicii	PAUNESCU CARMEN	6/5/2016				
1241	1267	5/9/2016	35120	5/9/2016	EURO APVAL	144.122.93	AHNCB	servicii canalizari	TIU MIRIEL	5/24/2016				
1242	1266	5/9/2016	75261	5/9/2016	GAS SECURE SOLUTIONS	45.618.20	AHNCB	servicii paza	FLOAREA VALERIU	5/23/2016	180746	5/16/2016	144.122.93	
1243	1265	5/9/2016	75262	5/9/2016	GAS SECURE SOLUTIONS	27.194.40	AHNCB	servicii paza	FLOAREA VALERIU	5/24/2016	180700	5/13/2016	27.194.40	
1244	1264	5/9/2016	1661788	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48	AHNCB	verificare periodic	VOMPODOL MIRCEA	5/13/2016				
1245	1263	5/9/2016	40005020	5/4/2016	TANASOIU SORINA	598.25	AHNCB	scapare cu sufla	MICU LUMINITA	6/4/2016				
1246	1264	5/9/2016	1640001324	5/5/2016	EDEL DISTRIBUTIE MUNTENIA	3.489.60	AHNCB	chiri facturi	IERNOIU EMIL	5/20/2016	180522	5/12/2016	3.489.60	
1247	1263	5/9/2016	5133	5/6/2016	ZZ PIRO	15.631.20	AHNCB	material asfaltic	MICU LUMINITA	6/5/2016				
1248	1285	5/10/2016	6889550	4/28/2016	MED LIFE	96.108.48	AHNCB	servicii medicale	CAREY MONICA	5/29/2016				
1249	1284	5/10/2016	88861	5/4/2016	SECONDA ALM	600.00	AHNCB	contract servicii	TODA BOGDAN	5/4/2016				
1250	1283	5/10/2016	65A004099	4/30/2016	SERVICECLO ROMANIA	288.00	AHNCB	procesare deseur	CAREY MONICA	5/30/2016				
1251	1282	5/10/2016	65A010320	4/30/2016	SERVICECLO ROMANIA	288.00	AHNCB	procesare deseur	CAREY MONICA	5/30/2016				
1252	1281	5/10/2016	169601143	5/5/2016	THINAK GAS	50.666.86	AHNCB	consum gas natur	FLOAREA VALERIU	6/5/2016				
1253	1279	5/10/2016	72553	5/9/2016	GAS SECURE SOLUTIONS	150.206.58	AHNCB	servicii paza	FLOAREA VALERIU	5/24/2016	180695	5/13/2016	150.206.58	
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50	AHNCB	piese	ROTARU SORIN	6/9/2016				
1255	1277	5/10/2016	166125	5/9/2016	MED LIFE	10.958.76	AHNCB	medicina munec	CAREY MONICA	5/29/2016				
1256	1276	5/10/2016	166126	5/9/2016	MED LIFE	2.517.08	AHNCB	medicina munec	CAREY MONICA	5/29/2016				
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AHNCB	piese	MICU LUMINITA	5/9/2016				
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2.088.335.43	AHNCB	servicii	ROTARU SORIN	5/29/2016				
1259	1273	5/10/2016	58749	5/3/2016	SOPRA MARK	402.042.04	AHNCB	cafeta	MICU LUMINITA	5/26/2016				
1260	1286	5/10/2016	160202114	5/5/2016	UTI GRUP	263.374.68	AHNCB	servicii	PATULEA CARMEN	6/4/2016				
1261	1286	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625.00	AHNCB	stornare	PETRESCU ANCA	5/18/2016	180883	5/17/2016	36.625.00	
1262	1287	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.327.00	AHNCB	curs	PETRESCU ANCA	4/29/2016	180882	5/17/2016	36.327.00	
1263	1288	5/11/2016	38820	4/20/2016	ROMATSA	20.925.85	AHNCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016				
1264	1297	5/11/2016	38819	4/20/2016	ROMATSA	18.281.44	AHNCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016				
1265	1296	5/11/2016	38814	4/20/2016	ROMATSA	2.192.14	AHNCB	servicii tehnice	GOIA MARIAN	6/5/2016	181005	5/17/2016	2.192.14	
1266	1295	5/11/2016	38813	4/20/2016	ROMATSA	1.697.29	AHNCB	servicii telecomun	GOIA MARIAN	6/5/2016				
1267	1294	5/												

1352	1383	5/19/2016	116726	5/17/2016	MADAI	2,730.00			AIHCB	manusi	MICU LUMINITA	6/3/2016							
1353	1379	5/19/2016	66656	5/17/2016	SERVICE CICLOP	1,426.98			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016							
1354	1378	5/19/2016	66655	5/17/2016	SERVICE CICLOP	2,285.77			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016							
1355	1377	5/19/2016	66654	5/17/2016	SERVICE CICLOP	1,006.80			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016							
1356	1376	5/19/2016	66653	5/17/2016	SERVICE CICLOP	1,006.92			AIHCB	reparatii auto	GAGIU VASILE	6/16/2016							
1357	1382	5/19/2016	218012016099	5/17/2016	ROMPREST SERVICE	62,244.67			AIHCB	intretinere si repa	RADULESCU FLOREA	6/2/2016							
1358	1381	5/19/2016	90071	5/16/2016	ROMATA	23.62			AIHCB	penalitati	MUSTEA DANIELA	6/16/2016							
1359	1376	5/19/2016	4668	5/18/2016	BOGRAVE ADVERTISING	81.56			AIHCB	hartie printata	MICU LUMINITA	5/18/2016							
1360	1380	5/19/2016	3468413	5/6/2016	ENEL ENERGIE	1,230.84			AIHCB	energie electrica	TOMA ADRIAN	5/16/2016							
1361	1374	5/19/2016	1600121	5/19/2016	TECHCON LOGISTICAL/INFRASTRUCT	1,553,264.38			AIHCB	lucrar	RADULESCU FLOREA	6/16/2016							
1362	1390	5/19/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00			AIHCB	effective comunu	ULMEANU MIHAELA	5/19/2016							
1363	1389	5/19/2016	10007062	5/16/2016	ROMPREST SERVICE	4,064.26			AIHCB	deseuri textile	RADULESCU FLOREA	6/15/2016							
1364	1388	5/19/2016	7118021	5/18/2016	RO RO IMPORT EXPORT	310.80			AIHCB	servetele dezimfe	MICU LUMINITA	6/17/2016							
1365	1387	5/19/2016	8902388	5/18/2016	TECHICAL DENT	13.00			AIHCB	soluție dentara	MICU LUMINITA	6/18/2016							
1366	1386	5/19/2016	1010327	5/18/2016	TECHICAL DENT	444.02			AIHCB	consumabile medii	MICU LUMINITA	5/18/2016							
1367	1385	5/19/2016	30585	5/19/2016	PLURIDENT COMEXIM	1,150.53			AIHCB	consumabile medii	MICU LUMINITA	6/18/2016							
1368	1395	5/20/2016	2016809	5/19/2016	NOVONIR GROUP	2,891.69			AIHCB	pișe	MICU LUMINITA	6/1/2016							
1369	1394	5/20/2016	72180	5/19/2016	VALMIR SERVICE	2,952.00			AIHCB	role hartie	MICU LUMINITA	6/3/2016							
1370	1393	5/20/2016	26	5/19/2016	TERRA FOOD	500.00			AIHCB	mix ciocolata	MICU LUMINITA	6/19/2016							
1371	1392	5/20/2016	398	5/20/2016	AUTO BAX SERVICES	6,858.00			AIHCB	ule mobil	MICU LUMINITA	6/20/2016							
1372	1391	5/20/2016	99921	5/17/2016	BIDET	154.02			AIHCB	incalzire-aapa calda	FERNOLU EMIL	5/20/2016							
1373	1392	5/23/2016	219012016010	5/20/2016	ROMPREST SERVICE	35,170.91			AIHCB	materiale	RADULESCU FLOREA	6/6/2016							
1374	1402	5/23/2016	721824015	5/20/2016	DANTE INTERNATIONAL	2,999.99			AIHCB	telefon	MICU LUMINITA	5/20/2016					2,999.99	2022	5/19/2016
1375	1398	5/23/2016	85499	5/16/2016	SEDONA ALM	1,680.00			AIHCB	service	DARLA VASILE	5/16/2016							
1376	1399	5/23/2016	85642	5/19/2016	SEDONA ALM	1,175.00			AIHCB	imprimanta termi	DARLA VASILE	5/19/2016							
1377	1400	5/23/2016	82620	3/18/2016	SEDONA ALM	1,634.00			AIHCB	service	DARLA VASILE	3/18/2016							
1378	1401	5/23/2016	85447	5/16/2016	SEDONA ALM	1,634.00			AIHCB	service	DARLA VASILE	5/16/2016							
1379	1397	5/23/2016	5479	5/19/2016	ROM TOUR IMPEX	596.74			AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016							
1380	1396	5/23/2016	5480	5/19/2016	ROM TOUR IMPEX	397.66			AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016							
1381	1408	5/23/2016	1161371	5/23/2016	RET UTILIAE	1,350.00			AIHCB	ambreiaj centrifuz	MICU LUMINITA	6/22/2016							
1382	1407	5/23/2016	160316918	5/17/2016	APA NOVA BUCURESTI	42,169.72			AIHCB	servicii	ROTIARU SCORN	6/1/2016							
1383	1406	5/23/2016	11603929	5/16/2016	MIDOCAS	197.48			AIHCB	envelope	GAGIU VASILE	6/16/2016							
1384	1405	5/23/2016	5000503	5/19/2016	OK SERVICE CORPORATION	11,398.00			AIHCB	curs	PETRESCU ANCA	5/16/2016							
1385	1404	6/23/2016	5839	5/19/2016	OTO PRINT	312.00			AIHCB	carti de vizita	MICU LUMINITA	6/19/2016							
1386			160164400	3/15/2016	APA NOVA BUCURESTI	37,376.63			AIHCB	servicii	PATRICIA PAUL	3/30/2016			180944	5/13/2016	37,376.63	2010	5/16/2016