

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGATIVITATE	NATURA	PERSONA	TERMEN	PREZEN	DEPASIRE	REGISTRUL CFP		ORDON DE PLATA		NUMAR ZILE	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	VALOARE	NUMAR	DATA		VALOARE
1	43	14/2016	475	14/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	ANCB	garantie	ROTARIU SORIN	21/21/2016			171517	28/06/2016	11.495,28	480	23/2/2016
2	42	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264.391,51	ANCB	abonament	ROTARIU SORIN	21/21/2016			171518	28/06/2016	264.391,51	479	23/2/2016
3	41	14/2016	473	14/2016	ONATA AERONAUTICA CIVIL	2.132,50	ANCB	contract calitati	MICU LUMINITA	1/21/2016			166891	1/21/2016	2.132,50	264	12/2/2016
4	40	14/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58.338,33	ANCB	contract calitati	CAPOAION	1/21/2016			166889	1/21/2016	58.338,33	30	11/1/2016
5	39	14/2016	240	14/2016	ASOCIATA VANATORILOR SI PESCA	36.270,00	ANCB	servicii	BALANESCU EUSTATIU	2/21/2016		ANULAT					
6	38	14/2016	560298	12/22/2015	RADISSON BLU HOTEL	15.844,00	ANCB	avans servicii	TANASOIU SORINA	12/21/2015							
7	37	14/2016	560291	12/22/2015	RADISSON BLU HOTEL	5.456,00	ANCB	consumabile	TANASOIU SORINA	12/21/2015			169558	1/25/2016	5.456,00	220	11/8/2016
8	36	14/2016	560290	12/22/2015	RADISSON BLU HOTEL	63.376,00	ANCB	deferenta servicii	TANASOIU SORINA	12/23/2015							
9	32	14/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	ANCB	cazare	TANASOIU SORINA	1/22/2016			167158	1/27/2016	492,13	44	11/2/2016
10	33	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	ANCB	cazare	TANASOIU SORINA	1/22/2016							
11	34	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492,13	ANCB	cazare	TANASOIU SORINA	1/22/2016			167140	1/27/2016	492,13	44	11/2/2016
12	35	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244,28	ANCB	cazare	TANASOIU SORINA	1/22/2016							
13	31	14/2016	14949	12/28/2015	MED LIFE	3.468,96	ANCB	servicii medicale	CAREY MONICA	1/22/2016			167572	1/22/2016	3.468,96	259	1/27/2016
14	8	14/2016	999289	12/22/2015	ASOCIATA AUTOPISTIURILOR DIN I	5.020,00	ANCB	costurile membru	TANASOIU SORINA	1/21/2016							
15	9	14/2016	471	12/28/2015	IMART PRODUCTION	6.200,00	ANCB	servicii	TANASOIU SORINA	21/21/2016							
16	30	14/2016	14590	12/28/2015	MED LIFE	157,68	ANCB	servicii medicale	CAREY MONICA	1/22/2016			167568	1/22/2016	157,68	259	1/27/2016
17	29	14/2016	560670	12/28/2015	MED LIFE	93.337,92	ANCB	servicii medicale	CAREY MONICA	1/22/2016			167570	1/22/2016	93.337,92	259	1/27/2016
18	28	14/2016	155675	12/29/2015	AUTORITATEA AERONAUTICA CIVIL	4.889,49	ANCB	autorizatie militara	CAPOAION	1/21/2016			167575	1/21/2016	4.889,49	201	11/5/2016
19	27	14/2016	1550001943	12/28/2015	CNADNR	1.100,78	ANCB	revizii	GAGIU VASILE	1/21/2016							
20	26	14/2016	2829	12/28/2015	MB TELECOM LTD	27.213,35	ANCB	electronice	ROTARIU SORIN	1/20/2016			170573	1/25/2016	27.213,35	329	1/29/2016
21	25	14/2016	2830	12/28/2015	MB TELECOM LTD	27.075,29	ANCB	noastre calitativ	ROTARIU SORIN	1/20/2016			170565	1/29/2016	27.075,29	277	1/28/2016
22	24	14/2016	2828	12/28/2015	MB TELECOM LTD	27.858,28	ANCB	statu mot	ROTARIU SORIN	1/29/2016			170555	1/29/2016	27.858,28	277	1/28/2016
23	23	14/2016	2831	12/28/2015	MB TELECOM LTD	221.038,72	ANCB	noastre calitativ	ROTARIU SORIN	1/30/2016			167515	1/30/2016	221.038,72	329	1/29/2016
24	22	14/2016	139825	12/28/2015	MEDICOMPLEX	784,00	ANCB	hartie defibrator	MICU LUMINITA	1/28/2016			167520	1/24/2016	784,00	257	1/22/2016
25	21	14/2016	10191	12/12/2015	ECOGREEN CONSTRUCT	4.160,42	ANCB	servicii	ACROBASTION	1/21/2016			167574	1/22/2016	4.160,42	196	11/5/2016
26	19	14/2016	33151725	12/28/2015	GRADINARIU IMPORT-EXPORT	1.753,21	ANCB	cosuri	MICU LUMINITA	1/21/2016			167203	1/21/2016	1.753,21	183	1/24/2016
27	18	14/2016	1151121	12/28/2015	MIDOCAR	6.370,15	ANCB	piase auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6.370,15	260	1/22/2016
28	17	14/2016	400805	12/12/2015	EUROPEAN AERONAUTICA CIVIL	4.433,64	ANCB	contract cu unge	TANASOIU SORINA	1/21/2016			167975	1/21/2016	4.433,64	223	1/21/2016
29	16	14/2016	308	12/23/2015	SOLARI UDINE	12.500,00	EUR	mentenanta	CRETEANU MARIUS	1/21/2016							
30	15	14/2016	77171	12/11/2015	SEODNA ALM	434,00	ANCB	contract servicii	TOCU BOGDAN	12/24/2015			167212	1/21/2016	434,00	184	1/24/2016
31	14	14/2016	77765	12/24/2015	SEODNA ALM	434,00	ANCB	contract servicii	TOCU BOGDAN	12/24/2015			167213	1/21/2016	434,00	184	1/24/2016
32	13	14/2016	77763	12/24/2015	SEODNA ALM	315,00	ANCB	cutie hartie	TOCU BOGDAN	12/24/2015			167213	1/21/2016	315,00	184	1/24/2016
33	12	14/2016	3501	12/15/2015	ACIRAM MEDICAL	3.749,75	ANCB	verificare metode	CAREY MONICA	1/21/2016			ANULAT				
34	11	14/2016	10063002185	12/23/2015	ROMPREST SERVICE	1.041,17	ANCB	dezinfecie	BALANESCU EUSTATIU	1/21/2016			169566	1/24/2016	1.041,17	212	11/21/2016
35	10	14/2016	10063002184	12/23/2015	ROMPREST SERVICE	3.303,73	ANCB	dezinfectie	BALANESCU EUSTATIU	1/21/2016			169568	1/24/2016	3.303,73	201	11/21/2016
36	9	14/2016	100786	12/15/2015	ONATA CATERING	509,00	ANCB	consumabile resta	APRISTO MARIUS	1/21/2016			167209	1/21/2016	509,00	393	1/29/2016
37	6	14/2016	215012015077	12/21/2015	ROMPREST SERVICE	1.134.861,68	ANCB	curatenie	RADULESCU FLOREA	1/21/2016			167548	1/21/2016	1.134.861,68	200	11/21/2016
38	5	14/2016	215012015078	12/21/2015	ROMPREST SERVICE	164.153,28	ANCB	transport bagaje	RADULESCU FLOREA	1/21/2016			167577	1/21/2016	164.153,28	200	11/21/2016
39	4	14/2016	215012015012	12/21/2015	ROMPREST SERVICE	802,52	ANCB	arhitectura pesti	RADULESCU FLOREA	1/21/2016			167576	1/22/2016	802,52	200	11/21/2016
40	3	14/2016	218012015017	12/13/2015	ROMPREST SERVICE	852,855,97	ANCB	intretinere si repa	RADULESCU FLOREA	1/21/2016			167563	1/22/2016	852,855,97	200	11/21/2016
41	2	14/2016	219012015026	12/21/2015	ROMPREST SERVICE	174.789,53	ANCB	intretinere si repa	RADULESCU FLOREA	1/21/2016			167525	1/22/2016	174.789,53	200	11/21/2016
42	1	14/2016	5291	1/2/2016	TRAC AUTO	816,00	ANCB	echipele vapo	MICU LUMINITA	1/21/2016			169578	1/21/2016	816,00	218	11/21/2016
43	3091	12/23/2015	694629	12/16/2015	TRAC AUTO	1.900,12	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167581	1/23/2016	1.900,12	198	11/21/2016
44	3090	12/23/2015	694634	12/16/2015	TRAC AUTO	2.519,26	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167593	1/23/2016	2.519,26	198	11/21/2016
45	3089	12/23/2015	694633	12/16/2015	TRAC AUTO	4.510,54	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167572	1/23/2016	4.510,54	198	11/21/2016
46	3088	12/23/2015	694631	12/16/2015	TRAC AUTO	4.239,01	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167576	1/23/2016	4.239,01	198	11/21/2016
47	3086	12/23/2015	694628	12/16/2015	TRAC AUTO	5.895,18	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167578	1/23/2016	5.895,18	198	11/21/2016
48	3085	12/23/2015	694626	12/16/2015	TRAC AUTO	4.828,38	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167579	1/23/2016	4.828,38	198	11/21/2016
49	45	11/5/2016	694568	11/6/2016	TRAC AUTO	1.192,80	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167124	1/21/2016	1.192,80	185	11/21/2016
50	46	11/5/2016	694569	11/6/2016	TRAC AUTO	2.785,95	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167128	1/21/2016	2.785,95	185	11/21/2016
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6.930,76	USD	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/24/2016	6.930,76	182	1/21/2016
52	44	11/5/2016	70733	12/23/2015	VALMIR SERVICE	334,80	ANCB	role hartie	MICU LUMINITA	1/24/2016			167934	1/24/2016	334,80	194	1/25/2016
53	47	11/5/2016	136135	12/23/2015	INOTICUSI MIA VALICA	6.691,41	ANCB	servicii	CRETEANU MARIUS	1/24/2016			169890	1/24/2016	6.691,41	204	1/24/2016
54	53	11/6/2016	630031440	12/29/2015	ROMPREST DOWNSTREAM	133.481,23	ANCB	motorina	MICU LUMINITA	1/28/2016			169773	1/28/2016	133.481,23	258	1/27/2016
55	62	11/6/2016	sa	12/12/2015													

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329	218	2/2/2016	9962736	2/2/2016	ASOCIATA AEROPORTURILOR DIN	5.318,00	AIHCB	colectare	TANASOIU SORINA	3/2/2016	172647	2/2/2016	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	2/2/2016	1.982,52	751	2/26/2016
331	216	2/2/2016	1160779	1/29/2016	MIDOCAR	2.455,54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/2/2016	2.455,54	751	2/26/2016
332	216	2/2/2016	6	1/28/2016	MONEYD	1.764,00	AIHCB	levente	MICIU LUMINITA	2/28/2016	171732	2/2/2016	1.764,00	492	2/1/2016
333	217	2/2/2016	9	2/2/2016	INSART-EVENTS	9.900,00	AIHCB	organizare spectac	TANASOIU SORINA	3/2/2016	171422	2/2/2016	9.900,00	458	2/29/2016
334	218	2/2/2016	5000278	1/26/2016	OX SERVICE CORPORATION	6.080,00	AIHCB	taxa participare	VILCEANU FLORENTA	3/2/2016					
335	219	2/2/2016	14569	1/29/2016	TAROM	5.584,20	AIHCB	serviciu transport	BLAI MIHAILA	2/29/2016	171669	2/2/2016	5.584,20	755	2/26/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43	AIHCB	incalzare cu elect	MICIU LUMINITA	3/1/2016	171447	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	205.624,37	AIHCB	abonament	ROTAU SORIN	3/2/2016	173662	3/2/2016	205.624,37	861	3/2/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60	AIHCB	abonament	ROTAU SORIN	3/2/2016	173663	3/2/2016	202.664,60	861	3/2/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50	AIHCB	garantie buna eee	ROTAU SORIN	3/2/2016	173661	3/2/2016	8.811,50	869	3/2/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34	AIHCB	piene	ROTAU SORIN	3/2/2016	173643	3/2/2016	80.139,34	893	3/1/2016
342	246	2/2/2016	2882	2/2/2016	MB TELECOM LTD	398.134,10	AIHCB	nostru prelevare	ROTAU SORIN	2/2/2016	172784	2/2/2016	398.134,10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31	AIHCB	curse	ROTAU 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	ROTAU SORIN	3/2/2016	173659	3/2/2016	53.184,94	862	3/2/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00	AIHCB	abonament	ROTAU SORIN	3/2/2016	173662	3/2/2016	244.728,00	862	3/2/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19.578,24	AIHCB	abonament	ROTAU SORIN	3/2/2016	175007	3/2/2016	19.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/2/2016	MHA ACTIV SYSTEM	114.249,24	AIHCB	serviciu sistem de	FLOREA VALEIU	3/1/2016	171520	2/2/2016	114.249,24	809	2/29/2016
348	252	2/2/2016	3073	2/2/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiu bitumino	MICIU LUMINITA	2/1/2016	171737	2/2/2016	2.692,80	807	2/16/2016
349	253	2/2/2016	2082	2/2/2016	COSTA LITUAIE	12.793,37	AIHCB	reparatie	GAGIU VASILE	3/2/2016	172470	2/1/2016	12.793,37	831	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AIHCB	serviciu mentenan	TOMA ADRIAN	2/27/2016	171670	2/2/2016	3.105,88	731	2/26/2016
351	253	2/2/2016	7872	2/3/2016	SERCO ADVERTISING	236,34	AIHCB	stampila	MICIU LUMINITA	2/26/2016	172002	2/2/2016	236,34	624	2/11/2016
352	252	2/2/2016	2014931	2/2/2016	TURACAOIA	8.409,80	AIHCB	batute	MICIU LUMINITA	2/19/2016	172426	2/1/2016	8.409,80	651	2/17/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AIHCB	fluid degreare	MICIU LUMINITA	3/3/2016	172323	2/1/2016	29.856,00	856	3/3/2016
354	289	2/2/2016	13335	2/2/2016	SMART CHOICE	2.428,80	AIHCB	tuner	MICIU LUMINITA	2/1/2016	172099	2/1/2016	2.428,80	866	3/3/2016
355	288	2/2/2016	38800	2/3/2016	ACRIAM MAGAZIN	456,00	AIHCB	verificare si inot	CAREY MONICA	3/3/2016	172477	2/1/2016	456,00	853	3/2/2016
356	287	2/2/2016	654000765	1/21/2016	STERIC CYCLE ROMANIA	288,00	AIHCB	procurare deseur	CAREY MONICA	2/29/2016	172476	2/1/2016	288,00	853	3/2/2016
357	286	2/2/2016	18390505	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIHCB	tractor si imbrati	FLOREA VALEIU	3/1/2016	172926	2/1/2016	47.172,86	876	3/7/2016
358	285	2/2/2016	18390505	2/1/2016	SELECT DIPLOMATIC GROUP	23.571,00	AIHCB	abonament	ROTAU SORIN	3/1/2016	172852	2/1/2016	23.571,00	876	3/7/2016
359	284	2/2/2016	111178	2/2/2016	EURO APVOL	145.576,84	AIHCB	serviciu canalare	FLOREA VALEIU	2/23/2016	173172	2/23/2016	145.576,84	724	2/26/2016
360	283	2/2/2016	10331	1/31/2016	DNATA CATERING	14.359,93	AIHCB	deferenta pasager	WIMMER CRISTINA	2/29/2016	173172	2/23/2016	14.359,93	724	2/26/2016
361	282	2/2/2016	10332	1/31/2016	DNATA CATERING	463.454,87	AIHCB	deferenta pasager	WIMMER CRISTINA	2/29/2016	173140	2/23/2016	463.454,87	740	2/26/2016
362	280	2/2/2016	203427	1/31/2016	VESTA INVESTMENT	203,40	AIHCB	titratura	MICIU LUMINITA	2/1/2016	172132	2/1/2016	203,40	631	2/11/2016
363	279	2/2/2016	132080	1/28/2016	ROTORIUM PROTECT	250.750,56	AIHCB	fluid degreare	MICIU LUMINITA	2/29/2016	172424	2/1/2016	250.750,56	753	2/26/2016
364	277	2/2/2016	1445822	2/29/2016	RCRSARS	870,84	AIHCB	abonament	GOIA MIHAILA	2/29/2016	172244	2/1/2016	870,84	753	2/26/2016
365	275	2/2/2016	160047	2/2/2016	ERGONOMOS	878,00	AIHCB	filtru	MICIU LUMINITA	3/5/2016	172790	2/1/2016	878,00	672	2/22/2016
366	274	2/2/2016	16020003	1/29/2016	UTI GRUP	2.094.710,28	AIHCB	serviciu exploatare	ROTAU SORIN	2/28/2016	172850	2/1/2016	2.094.710,28	717	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	serviciu	ROTAU SORIN	3/1/2016	172317	2/1/2016	50.880,00	809	2/26/2016
368	272	2/2/2016	1142	2/2/2016	VEOLIA APA SERVICE	482.420,23	AIHCB	abonament	ROTAU SORIN	3/4/2016	172245	2/1/2016	482.420,23	682	2/22/2016
369	271	2/2/2016	4576335	2/2/2016	FRESH PROMOTION	33.281,20	AIHCB	agenda	MICIU LUMINITA	2/1/2016	172380	2/1/2016	33.281,20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	EURO APVOL	4.644,00	AIHCB	piene	MICIU LUMINITA	2/1/2016	172389	2/1/2016	4.644,00	830	3/1/2016
371	269	2/2/2016	103031	2/2/2016	EURO APVOL	1.200,00	AIHCB	acord prelevare ap	ROTAU SORIN	2/1/2016	172775	2/1/2016	1.200,00	666	2/22/2016
372	268	2/2/2016	215010003	2/2/2016	ROMPREST SERVICII INTEGRATE	172.426,52	AIHCB	serviciu de curaten	RADULESCU FLORELA	3/1/2016	172427	2/1/2016	172.426,52	840	3/1/2016
373	267	2/2/2016	4883	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86	AIHCB	garantie	ROTAU SORIN	3/1/2016	173720	2/2/2016	11.427,86	1071	2/14/2016
374	266	2/2/2016	4882	2/2/2016	EURO NUCLEAR SECURITY SERVICES	20.380,08	AIHCB	abonament lunar	ROTAU SORIN	3/1/2016	173721	2/2/2016	20.380,08	855	3/2/2016
375	265	2/2/2016	160100054	2/3/2016	UTI GRUP	264.921,65	AIHCB	abonament	ROTAU SORIN	3/1/2016	173169	2/2/2016	264.921,65	1074	3/14/2016
376	264	2/2/2016	101	2/2/2016	INC OTCTO ICSI RM VALCEA	6.164,35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173480	2/2/2016	6.164,35	831	3/1/2016
377	263	2/2/2016	11606092	2/2/2016	MIDOCAR	187.026,06	AIHCB	consumabile auto	GAGIU VASILE	2/2/2016	172652	2/1/2016	187.026,06	830	3/1/2016
378	262	2/2/2016	11606094	2/2/2016	MIDOCAR	463,58	AIHCB	roti	GAGIU VASILE	3/3/2016	172783	2/1/2016	463,58	830	3/1/2016
379	261	2/2/2016	658	2/2/2016	AER REVOLUTIONS	3.683,18	AIHCB	mentenan	ROTAU SORIN	3/4/2016	172003	2/1/2016	3.683,18	852	3/3/2016
380	260	2/2/2016	5397	2/2/2016	OTOPRINT	624,00	AIHCB	carti de vizita	MICIU LUMINITA	2/2/2016	172133	2/1/2016	624,00	642	2/17/2016
381	259	2/2/2016	38089	1/31/2016	ROMATSA	20.380,08	AIHCB	serviciu telecomu	CAPOTA ION	2/2/2016	172227	2/1/2016	20.380,08	855	3/2/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2.219,70	AIHCB	serviciu tehnic	GOIA MIHAILA	3/5/2016	172242	2/1/2016	2.219,70	855	3/3/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1.015,51	AIHCB	serviciu telecomu	CAPOTA ION	3/5/2016	172243	2/1/2016	1.015,51	855	3/3/2016
384	256	2/2/2016	38077	1/31/2016	MED LIFE	2.128,68	AIHCB	medicin	MICIU LUMINITA	2/28/2016	172483	2/1/2016	2.128,68	856	3/2/2016
385	252	2/2/2016	15708	1/29/2016	MED LIFE	394,20	AIHCB	medicin munc	CAREY MONICA	2/28/2016	172471	2/1/2016	394,20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	ROMATSA	18.146,04	AIHCB	serviciu telecomu	CAPOTA ION	3/5/2016	172236	2/1/2016	18.146,04	855	3/3/2016
387	250	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	112.210,39	AIHCB	benzina	MICIU LUMINITA	3/4/2016	172251	2/1/2016	112.210,39	851	3/3/2016
388	249	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	28.286,05	AIHCB	motorina	MICIU LUMINITA	3/4/2016	172252	2/1/2016	28.286,05	851	3/3/2016
389	248	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	benzina	MICIU LUMINITA	3/4/2016	172252	2/1/2016	25.608,57	851	3/3/2016
390	247	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	900,90	AIHCB	inspectie tehnic	MICIU LUMINITA	3/4/2016	172252	2/1/2016	900,90	851	3/3/2016
391	246	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	453,24	AIHCB	stornare	FLOREA VALEIU	2/28/2016	172940	2/1/2016	453,24	683	2/22/2016
392	322	2/2/2016	74949	2/2/2016	GAS SECURE SOLUTIONS	194.782,32	AIHCB	serviciu para	FLOREA VALEIU	2/23/2016	172938	2/1/2016	194.782,32	683	2/22/2016
393	320	2/2/2016	74949	2/2/2016	GAS SECURE SOLUTIONS	47.139,84	AIHCB	serviciu para	FLOREA VALEIU	2/23/2016	172933	2/1/2016	47.139,84	683	2/22/2016
394	319	2/2/2016	74949	2/2/2016	GAS SECURE SOLUTIONS	17.280,20	AIHCB	serviciu para	FLOREA VALEIU	2/23/2016	172938	2/1/2016	17.280,20	683	2/22/2016
395	318	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANIASCA	208,00	AIHCB	abonament zar	CAREY MONICA	2/1/2016	172475	2/1/2016	208,00	646	2/17/2016
396	317	2/2/2016	597	2/2/2016	SITA INFORMATION NETWORKING	705.408,00	AIHCB	serviciu	CRETEANU MIHAIL	3/1/2016	172796	2/1/2016	705.408,00	808	2/29/2016
397	315	2/2/2016	prof14988	2/2/2016	MEMPH AVIATION	404,00	AIHCB	bilet avion							

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35	AIHCB	lupa participare	VILCEANU FLORENTA	2/22/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88	AIHCB	cazare Shanghai	MITRUT BOGDAN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	408	2/18/2016	498	2/16/2016	PCA BRANDURI ANCA	1.005,00	AIHCB	cazare	VILCEANU FLORENTA	2/22/2016					
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1.275.439,14	AIHCB	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	911	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104.468,34	AIHCB	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/25/2016	104.468,34	911	3/10/2016
503	421	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	48.614,82	AIHCB	intretinere si repara	RADULESCU FLOREA	3/14/2016	173376	2/25/2016	48.614,82	911	3/10/2016
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	24.773,34	AIHCB	intretinere si repara	RADULESCU FLOREA	3/14/2016	173375	2/25/2016	24.773,34	911	3/10/2016
505	419	2/19/2016	160588	2/17/2016	AUTORITATA AERONAUTICA CIVIL	14,20	AIHCB	supraschene ne	CAPOTIA ION	2/20/2016					
506	418	2/19/2016	160587	2/17/2016	AUTORITATA AERONAUTICA CIVIL	100.055,35	AIHCB	supraschene ne	CAPOTIA ION	2/20/2016	174253	3/1/2016	100.055,35	1102	3/16/2016
507	416	2/19/2016	218	2/18/2016	AIHCB	1.434,00	AIHCB	material	RADULESCU FLORENTA	3/14/2016	173374	2/25/2016	1.434,00	911	3/10/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16	AIHCB	groafie	MICU LUMINITA	3/17/2016	173280	2/24/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1.045,80	AIHCB	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	AIHCB	recutite	MICU LUMINITA	3/17/2016	173166	2/23/2016	283,66	1077	3/14/2016
511	412	2/19/2016	24402	2/16/2016	LA MEDICALA ROMANIASCA	498,113	AIHCB	jablucitate	CARAI MONICA	3/14/2016	173241	2/24/2016	498,113	744	2/26/2016
512	430	2/22/2016	132411	2/16/2016	OSCAR DOWNSTREAM	159.635,18	AIHCB	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159.635,18	1078	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIKAC AUTO	2.114,73	AIHCB	piene manopara	GAGIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1081	3/15/2016
514	428	2/22/2016	21902016003	2/19/2016	ROMPREST SERVICE	14.222,77	AIHCB	material	RADULESCU FLOREA	3/14/2016	173377	2/25/2016	14.222,77	911	3/10/2016
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2.678,40	AIHCB	desene	VOICULESCU GEORGHE	1/30/2016					
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1.728,00	AIHCB	desene	VOICULESCU GEORGHE	3/18/2016	174764	3/1/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAILA	3.322,55	AIHCB	asistenta juridica	PROTEASA RAMONA	3/2/2016	175447	2/24/2016	3.322,55	740	2/26/2016
518	423	2/22/2016	5083	2/22/2016	Z&Z PIRO	31.022,40	AIHCB	material	MICU LUMINITA	3/21/2016	174504	2/25/2016	31.022,40	1119	3/10/2016
519	426	2/22/2016	7241414	3/8/2016	TELECOM ROMANIA COMUNICAT	28.782,90	AIHCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	810	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12.212,40	AIHCB	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	AIHCB	telofon	MICU LUMINITA	3/18/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCB	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	AIHCB	reparatie statie	ROTARIU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/29/2016
524	438	2/22/2016	5363	2/16/2016	HELVETIA SOLUTIONS	21.620,40	AIHCB	zbon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1324043	2/16/2016	OSCAR DOWNSTREAM	159.702,51	AIHCB	motorina	MICU LUMINITA	3/17/2016	173291	2/24/2016	159.702,51	1078	3/15/2016
526	425	2/23/2016	43117244200	2/1/2016	LPC ROMANIA	391,74	AIHCB	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	AIHCB	incalzire piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160019	2/16/2016	ATA INDUSTRY	3.999,06	AIHCB	piene	GAGIU VASILE	3/16/2016	173395	3/1/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATA INDUSTRY	1.082,29	AIHCB	manopara	GAGIU VASILE	3/16/2016	173392	3/1/2016	1.082,29	1077	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATA INDUSTRY	4.266,02	AIHCB	consumabile auto	GAGIU VASILE	3/16/2016	173391	3/1/2016	4.266,02	1107	3/27/2016
531	447	2/23/2016	20160015	2/16/2016	ATA INDUSTRY	531,14	AIHCB	manopara	GAGIU VASILE	3/16/2016	173390	3/1/2016	531,14	1107	3/17/2016
532	446	2/23/2016	304681980	2/19/2016	ROMPREST SERVICE	156,92	AIHCB	piene	TOMA ADRIAN	3/16/2016	173379	2/25/2016	156,92	911	3/10/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DJ	1.000,00	AIHCB	prestati artistici	TANASOIU SORINA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/18/2016	DNS BIROTICA	198,00	AIHCB	servicii	MICU LUMINITA	3/20/2016	173371	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/18/2016	AUTORITATA AERONAUTICA CIVIL	2.139,31	AIHCB	autorizare mijloc	VERONICA	3/5/2016	175244	3/14/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/18/2016	AUTORITATA AERONAUTICA CIVIL	100.149,90	AIHCB	controlul calitatii	VERONICA	3/5/2016	175243	3/14/2016	100.149,90	1109	3/17/2016
537	441	2/23/2016	20160005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCB	servicii	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PIEST SYSTEMS	5.540,36	AIHCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1485	2/16/2016	CHRISMAN AND SYSTEME DE TELE	1.192,47	AIHCB	servicii	MICU LUMINITA	3/16/2016	173399	2/25/2016	1.192,47	1100	3/16/2016
540	453	2/23/2016	20160018	2/16/2016	ATA INDUSTRY	5.247,13	AIHCB	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	AIHCB	nucase	MICU LUMINITA	2/21/2016					
542	460	2/24/2016	6980	2/24/2016	SMART CONTROL	3.874,68	AIHCB	manopara satelit	CONESCU GH. OVIDIU	3/6/2016	173721	3/2/2016	3.874,68	871	3/7/2016
543	459	2/24/2016	43130146	2/23/2016	DANTE INTERNATIONAL	2.989,97	AIHCB	telefon mobil	MICU LUMINITA	3/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20	AIHCB	deficientant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/21/2016
545	457	2/24/2016	529139	2/23/2016	EVOLUTION PIEST SYSTEMS	6.620,13	AIHCB	telefonie	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	16008238	2/19/2016	APA NOVA BUCURESTI	559,76	AIHCB	servicii	PAUNESCU CARMEN	3/2/2016	174551	2/25/2016	559,76	814	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8.176,77	AIHCB	suspensi api	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	6F01318500	2/15/2016	ENEL ENERGIE	46,06	AIHCB	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/24/2016	46,06	832	3/1/2016
549	462	2/25/2016	431102946	2/24/2016	DANTE INTERNATIONAL	4.149,99	AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	431301462	2/24/2016	DANTE INTERNATIONAL	2.199,99	AIHCB	telefon	MICU LUMINITA	3/16/2016	173720	3/2/2016	2.199,99	1109	3/17/2016
551	463	2/25/2016	1394	2/16/2016	ECOREGION CONSTRUCT	1.984,00	AIHCB	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	AIHCB	servicii mesagerie	CRETIANU MIHAI	3/15/2016					
553	469	2/26/2016	1007	2/26/2016	KONIG DESIGN	750,00	AIHCB	reparatie	ROTARIU SORIN	3/8/2016	173490	3/26/2016	750,00	863	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITI SI MESTESUGURI	648,00	AIHCB	manisare	MICU LUMINITA	3/8/2016	173498	3/26/2016	648,00	862	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00	AIHCB	servicii	TANASOIU SORINA	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU EDIT	500,00	AIHCB	carta traditionala	TANASOIU SORINA	2/25/2016	173497	2/26/2016	500,00	841	3/1/2016
557	471	2/26/2016	77	2/26/2016	ATELIERUL DE STORIE	1.510,74	AIHCB	reclama	MICU LUMINITA	3/26/2016	173496	2/26/2016	1.510,74	860	3/1/2016
558	472	2/26/2016	156	2/26/2016	ISAK MOED	1.550,00	AIHCB	reclama	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/26/2016	FLOR DE IE	1.260,00	AIHCB	reclama	MICU LUMINITA	2/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	5AP TAIKOE	2/26/2016	5AP TAIKOE	349,96	AIHCB	reclama	MICU LUMINITA	3/26/2016	174556	2/26/2016	349,96	829	2/29/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42	AIHCB	lucrar incalzire tub	ROTARIU SORIN	3/25/2016	174286	3/1/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/26/2016	UBM	4.785,00	USD	lupa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	170	3.260,00	USD	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	5.140,55	AIHCB	lucrar incalzire tub	ROTARIU SORIN	3/25/2016	174285	3/1/2016	5.140,55	1153	3/23/2016
565	466	2/26/2016	5073	3/25/2016	Z&Z PIRO	31.022,40	AIHCB	material	MICU LUMINITA	3/25/2016	174282	3/4/2016	31.022,40	1149	3/23/2016
566	474	2/26/2016	25452	2/26/2016	MONDO INDUSTRIAL	516,00	AIHCB	semnificatie ochelari	MICU LUMINITA	3/1/2016	173609	3/2/2016	516,00	870	3/7/2016
567	475	2/26/2016	1158078	2/26/2016	BRANIN MEDICAL	179,03	AIHCB	reparatie percutie	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	FLORINA VALERIU	4/4/2016	175287	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	21501204009	3/2/2016	ROMPST SERVICE	4.607.62		AIHCB	viduare cabine	RADELESCU FLORELA	3/15/2016	175261	3/14/2016	4.607.62	1105	3/17/2016
679	580	3/7/2016	10380	3/2/2016	ONATA CATERING	12.223.01		AIHCB	tratare pasageri	WIMMER CRISTINA	3/29/2016	176283	3/15/2016	12.223.01	1175	3/24/2016
680	581	3/7/2016	10361	3/2/2016	ONATA CATERING	477.754.35		AIHCB	tratare pasageri	WIMMER CRISTINA	3/29/2016	175325	3/15/2016	477.754.35	1175	3/24/2016
681	582	3/9/2016	6201603048	3/29/2016	POLARS HA HOLDING FILIALA EFORIE	47.034		AIHCB	colectare deplasari	TOMIA ADRIAN	3/15/2016	175284	3/14/2016	47.034	1105	3/17/2016
682	590	3/9/2016	36134	4832	ONATA CATERING	361.34		AIHCB	produceu catering	RADELESCU FLORELA	3/15/2016	175505	3/17/2016	361.34	1175	3/24/2016
683	591	3/9/2016	160200809	3/7/2016	UTI GRUP	659.182.66		AIHCB	modernizare ech	ROTARIU SORIN	4/6/2016	177359	3/29/2016	659.182.66	1274	4/4/2016
684	592	3/9/2016	160200891	3/7/2016	UTI GRUP	659.182.66		AIHCB	modernizare ech	ROTARIU SORIN	4/6/2016	177360	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/9/2016	1158	201806	ONATA SPA SERVICE	4.080.00		AIHCB	serviciu	ANULAT	3/21/2016	176711	3/15/2016	50.880.00	1175	3/24/2016
686	594	3/9/2016	1167	3/7/2016	VEOLIA SPA SERVICE	482.420.23		AIHCB	abonament	ROTARIU SORIN	3/22/2016	175372	3/15/2016	482.420.23	1130	3/21/2016
687	595	3/9/2016	668	3/1/2016	SITA INFORMATION NETWORKING	695.372.30		AIHCB	servicii	CRETIANU MIHAI	4/1/2016	175271	3/14/2016	695.372.30	1253	3/29/2016
688	596	3/9/2016	20161040	2/29/2016	MIRA TELECOM	3.038.32		AIHCB	mentenanta	DARLA VASILE	3/30/2016	175306	3/14/2016	3.038.32	1265	3/30/2016
689	597	3/9/2016	77026	1/9/2016	EMP TRADE	5.162.37		AIHCB	serviciu	ROTARIU SORIN	4/1/2016	175508	4/4/2016	5.162.37	1381	4/6/2016
690	598	3/9/2016	77025	2/29/2016	ROPECO BUCURESTI	26.826.16		AIHCB	chirie copiatorare	DARLA VASILE	3/30/2016	175302	3/14/2016	26.826.16	1264	3/30/2016
691	599	3/9/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41		AIHCB	intretinere platform	CRETIU ADRIAN	3/29/2016	175563	3/18/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2015072	3/2/2016	TECHNICAL INSTALL	95.172.48		AIHCB	servicii medicale	CAREY MONICA	3/3/2016	175311	3/14/2016	95.172.48	1263	3/30/2016
693	602	3/9/2016	627984	2/29/2016	MED LIFE	95.172.48		AIHCB	servicii medicale	CAREY MONICA	3/3/2016	175310	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	3/3/2016	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	3/3/2016	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	1325	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1.239.83		AIHCB	servicii telecom	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	1602021	2/29/2016	ROMATSA	15.951.90		AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016	175280	3/14/2016	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	17572762	3/7/2016	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	GLOBAL PRINT BOV	4.075.86		AIHCB	reparatii	ROTARIU SORIN	4/2/2016	175242	3/14/2016	4.075.86	1325	4/20/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BOV	5.065.16		AIHCB	revizii	TANASOIU SORINIA	4/7/2016	174908	4/7/2016	5.065.16	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANIA	623.51		AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175241	3/14/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANIA	6.092.20		AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175240	3/14/2016	6.092.20	1262	3/30/2016
707	636	3/11/2016	20557	3/10/2016	EURO APVOL	121.226.98		AIHCB	instalare	ROTARIU SORIN	3/25/2016	175752	3/21/2016	121.226.98	1314	3/23/2016
708	637	3/11/2016	20587	3/10/2016	PLURIDENT COMEXIM	1.844.45		AIHCB	consumabile	MICU LUMINITA	4/10/2016	175533	3/17/2016	1.844.45	1353	4/7/2016
709	638	3/11/2016	3900	3/9/2016	INC OTS CSCI RM VALCEA	5.910.41		AIHCB	proble ap	ZARA RADU	4/9/2016	175385	3/17/2016	5.910.41	1477	4/7/2016
710	639	3/11/2016	16260180	3/7/2016	MEDICAL PLANET	589.364.24		AIHCB	serviciu apa natur	GOIA MARIAN	3/21/2016	175650	3/21/2016	589.364.24	1324	4/4/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	800.00		AIHCB	sonde	MICU LUMINITA	4/10/2016	175535	3/17/2016	800.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	36.200		AIHCB	electrozi	MICU LUMINITA	4/8/2016	175536	3/17/2016	36.200	1400	4/6/2016
713	642	3/11/2016	2180120106	3/9/2016	ROMPST SERVICE	8.423.96		AIHCB	intretinere si repa	RADELESCU FLORELA	3/24/2016	175706	3/21/2016	8.423.96	1440	3/23/2016
714	643	3/11/2016	2180120105	3/9/2016	ROMPST SERVICE	17.744.63		AIHCB	intretinere si repa	RADELESCU FLORELA	3/24/2016	175743	3/21/2016	17.744.63	1441	3/23/2016
715	617	3/10/2016	10060300268	3/4/2016	ROMPST SERVICE	3.197.16		AIHCB	desinstalare	BALANESCU EUSTATIU	3/19/2016	175648	3/21/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORZDONT	1.415.00		AIHCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	10119	3/9/2016	FARMACIA LABORATOR ORZDONT	1.415.00		AIHCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	1.415.00	1258	3/30/2016
718	616	3/10/2016	10060300269	3/4/2016	ROMPST SERVICE	1.007.59		AIHCB	defectiune	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1.007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/10/2016	SIMELCO	787.80		AIHCB	pluse	MICU LUMINITA	4/8/2016	175537	3/17/2016	787.80	1352	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3.049.99		AIHCB	telefon mobil	MICU LUMINITA	3/6/2016	175538	3/17/2016	3.049.99	1352	4/7/2016
721	620	3/10/2016	91705047	3/4/2016	ATA	1.017.00		AIHCB	curs	POPSUCU ANCA	4/4/2016	176262	3/14/2016	6.102.00	32	3/17/2016
722	621	3/10/2016	91705046	3/4/2016	ATA	1.017.00		AIHCB	curs	POPSUCU ANCA	4/4/2016	176261	3/14/2016	6.102.00	32	3/17/2016
723	622	3/10/2016	91705093	3/4/2016	ATA	6.102.00		AIHCB	curs	POPSUCU ANCA	3/8/2016	176259	3/14/2016	6.102.00	32	3/17/2016
724	624	3/10/2016	5002036	3/1/2016	OK SERVICE CORPORATION	2.411.00		AIHCB	CUPS	CUPS	3/18/2016	175640	3/18/2016	2.411.00	1358	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESISE	1.279.73		AIHCB	reparatii telefon	PAUNESCU CARMEN	3/13/2016	175643	3/10/2016	1.279.73	1330	3/30/2016
726	627	3/10/2016	11994	2/24/2016	IMSAT	1.499.70		AIHCB	mentenanta	ZARA RADU	3/30/2016	176463	3/30/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2528	3/4/2016	MB TELECOM LTD	19.256.83		AIHCB	abonament	ROTARIU SORIN	4/4/2016	176314	4/1/2016	19.256.83	1328	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	286.00		AIHCB	repara	ROTARIU SORIN	4/4/2016	175510	3/15/2016	286.00	1321	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52.311.83		AIHCB	abonament	ROTARIU SORIN	4/4/2016	176112	4/1/2016	52.311.83	1328	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	176503	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	898636	3/1/2016	TELECOM ROMANIA COMMUNICA	3.703.97		AIHCB	abonament	PAUNESCU CARMEN	6/1/2016	175534	3/17/2016	3.703.97	1352	4/7/2016
732	644	3/11/2016	160373916	3/9/2016	RAILEX	95.479.68		AIHCB	anvelope	MICU 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	MICU LUMINITA	2/29/2016	175534	3/17/2016	17.660.70	1341	4/6/2016
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17.660.70		AIHCB	avans	MICU LUMINITA	2/18/2016	175534	3/17/2016	17.660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	ROMPST SERVICE	3.288.00		AIHCB	curtur, lampa	TURKCAN	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	MICU 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	175523	3/15/2016	80.384.92	1349	4/7/2016
738	647	3/11/2016	10818396	3/9/2016	ROMPST SERVICE	8.423.96		AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	175523	3/15/2016	8.423.96	1349	4/7/2016
739	646	3/11/2016	16021	3/1/2016	INFORPTECT 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	INFORPTECT 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	1602035	3/9/2016	SOF SERVICE	397.74		AIHCB	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/12/20														

845	720	3/25/2016	701017	3/1/2016	TRIRAC AUTO	13.353.97		AHNCB	piase.manopara	GAGIU VASILE	4/1/2016	178173	4/1/2016	13.353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/1/2016	TRIRAC AUTO	8.169.06		AHNCB	piase.manopara	GAGIU VASILE	4/1/2016	178146	4/1/2016	8.169.06	1558	4/18/2016
847	718	3/25/2016	701747	3/2/2016	TRIRAC AUTO	3.125.29		AHNCB	piase.manopara	GAGIU VASILE	4/2/2016	178135	4/1/2016	3.125.29	1558	4/18/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11.600.00	GBP	AHNCB	piase.participare c	PETRESCU ANCA	4/2/2016	176316	3/29/2016	11.600.00	38	3/29/2016
849	766	3/25/2016	949	3/2/2016	CONFOR&SAFETY SYSTEMS	10.842.00		AHNCB	piase	TOMA ADRIAN	4/7/2016	177202	3/31/2016	10.842.00	1346	4/7/2016
850	755	3/25/2016	11283	3/1/2016	ARELCO POWER	1,092,077.32		AHNCB	energie electrica	ROTARU SORIN	4/1/2016	176294	3/29/2016	1,092,077.32	1358	4/7/2016
851	754	3/25/2016	11388	3/1/2016	ARELCO POWER	71,093.02		AHNCB	energie electrica	ROTARU SORIN	4/1/2016	176291	3/29/2016	71,093.02	1358	4/7/2016
852	753	3/25/2016	160100513	3/2/2016	UTI GRUP	800.032.65		AHNCB	instalare si cablare	ROTARU SORIN	4/2/2016					
853	762	3/25/2016	271	3/2/2016	SOLARI UDINE	12.500.00		AHNCB	operatiuni	CRETIANU MIHAIL	3/24/2016	175239	3/14/2016	12.500.00	34	3/24/2016
854	880	3/28/2016	479	3/2/2016	THE PRINCEDEN	6.000.00.00		AHNCB	piase	PAUNESCU CARMEN	4/29/2016	176239	3/29/2016	6.000.00	1311	4/4/2016
855	878	3/28/2016	156010	3/25/2016	BRITISH AIRWAYS PLC	1.391.00		AHNCB	bilet avion	POPCU ANCA	3/25/2016	176294	3/29/2016	1.391.00	1273	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	1330	4/5/2016
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8.034.00		AHNCB	deplasare externa	POPCU ANCA	4/2/2016	176400	3/30/2016	8.034.00	1281	3/30/2016
858	881	3/28/2016	2118356	3/1/2016	ENEL ENERGIE	55.45		AHNCB	energie electrica	TOMA ADRIAN	3/30/2016	176291	3/30/2016	55.45	1535	4/14/2016
859	893	3/29/2016	1587	3/1/2016	ECOREGION CONSTRUCT	3.956.62		AHNCB	servicii	ANULAT ANULAT						
860	882	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117.847.01		AHNCB	oile	MICU LUMINITA	5/1/2016	177170	4/6/2016	117.847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	BAI SMAR	18.200.00		AHNCB	servicii	ZARA RADU	4/25/2016	177338	4/13/2016	18.200.00	1641	4/22/2016
862	890	3/29/2016	63184	3/25/2016	CNCIR	480.00		AHNCB	servicii	ZARA RADU	4/25/2016	177352	4/13/2016	480.00	1643	4/22/2016
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	4/6/2016	8.610.00	1378	4/12/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5.292.34		AHNCB	reparati auto	GAGIU VASILE	4/28/2016					
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1.183.56		AHNCB	reparati auto	GAGIU VASILE	4/28/2016					
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	4/22/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114.420.37		AHNCB	motorina	MICU LUMINITA	4/24/2016	176429	3/31/2016	114.420.37	1587	4/22/2016
868	885	3/29/2016	5529	3/28/2016	HELVETICA SOLUTIONS	1.584.00		AHNCB	mentenanta	ROTARU SORIN	4/27/2016					
869	884	3/29/2016	12074	3/28/2016	INSAT	1.499.87		AHNCB	mentenanta	ROTARU SORIN	4/27/2016					
870	883	3/29/2016	18600	3/25/2016	EXPERT ACTIVITY GROUP	8.020.00		AHNCB	taxa instruire	POPCU ANCA	3/1/2016					
871	882	3/29/2016	18841	3/2/2016	EXPERT ACTIVITY GROUP	5.400.00		AHNCB	taxa instruire	POPCU ANCA	4/22/2016					
872	895	3/30/2016	102	3/29/2016	INS BAI SMAR	5.040.00		AHNCB	piase	MICU LUMINITA	4/29/2016	176585	4/6/2016	5.400.00	1335	4/6/2016
873	894	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11.340.00		AHNCB	servicii	PETRESCU ANCA	4/25/2016	178363	4/18/2016	11.340.00	1581	4/22/2016
874	896	3/30/2016	3527883	3/28/2016	SILVAROM	57.299.28		AHNCB	dispozitii	MICU LUMINITA	4/28/2016					
875	897	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3.642.13		AHNCB	reparati auto	MICU LUMINITA	4/29/2016					
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	1.197.16		AHNCB	cheuturi cu perso	ROTARU SORIN	4/28/2016	178128	4/14/2016	3.642.13	1583	4/22/2016
877	901	3/31/2016	1930	3/29/2016	EMP TRADE	10.290.90		AHNCB	condensere	ROTARU SORIN	4/29/2016					
878	900	3/31/2016	485	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5.262.30		AHNCB	reparati	ROTARU SORIN	3/29/2016					
879	898	3/31/2016	75487	3/28/2016	DANCO PRO COMMUNICATION	1.006.00		AHNCB	bilet avion	STATE ANA MARIA	3/28/2016	177362	4/7/2016	1.006.00	1375	4/7/2016
880	897	3/31/2016	77160118	3/30/2016	GRADINARIU IMPORT-EXPORT	19.763.94		AHNCB	persi clinidice	MICU LUMINITA	4/29/2016					
881	907	3/31/2016	271	3/30/2016	SCOLARIA SUPERIOARA DE AVIATIE CO	1.115.85		AHNCB	kurs	PETRESCU ANCA	4/4/2016					
882	906	3/31/2016	10060300293	3/1/2016	ROMPREST SERVICE	1.259.49		AHNCB	servicii	BALANESCU LUSTIUTU	4/15/2016	178122	4/14/2016	1.259.49	1588	4/22/2016
883	905	3/31/2016	10060300294	3/1/2016	ROMPREST SERVICE	1.197.16		AHNCB	servicii	BALANESCU LUSTIUTU	4/15/2016	178125	4/14/2016	1.197.16	1588	4/22/2016
884	904	3/31/2016	10060300295	3/1/2016	ROMPREST SERVICE	2.994.73		AHNCB	deratizare	BALANESCU LUSTIUTU	4/15/2016	178126	4/14/2016	2.994.73	1588	4/22/2016
885	903	3/31/2016	40189255	3/1/2016	ROMPREST SERVICE	1.561.33		AHNCB	colectare si transp	RADULESCU 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					
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1.700.95		AHNCB	reparati auto	GAGIU VASILE	4/30/2016					
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1.826.39		AHNCB	reparati auto	GAGIU VASILE	4/30/2016					
889	911	4/1/2016	66318	3/30/2016	SERVICE CICLOP	3.788.70		AHNCB	reparati auto	GAGIU VASILE	4/30/2016					
890	912	4/1/2016	200489	3/1/2016	INES GROUP	1.145.22		AHNCB	internet	DARLA VASILE	4/1/2016	177066	4/7/2016	2.145.22	1382	4/12/2016
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	4/12/2016
892	914	4/1/2016	7357	3/2/2016	BUSINESS PLUS	9.105.35		AHNCB	revizie tractor	ROTARU SORIN	4/30/2016					
893	915	4/1/2016	338	3/20/2016	INC DITO CLISIA IMB VALCEA	92.92		AHNCB	chirsi	330 MARTIAN	4/30/2016					
894	916	4/1/2016	1092	3/27/2016	AVOCAT CIURARIU LOHAN MANOLIU	2.400.00		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	177062	4/7/2016	2.400.00	1377	4/12/2016
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	4/12/2016
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665.70		AHNCB	reparati auto	ROTARU SORIN	4/1/2016	177321	4/13/2016	8.665.70	1531	4/13/2016
897	919	4/1/2016	160201419	3/1/2016	UTI GRUP	12.943.41		AHNCB	reparati auto	ROTARU SORIN	3/1/2016					
898	920	4/1/2016	160201418	3/1/2016	UTI GRUP	4.277.72		AHNCB	reparati auto	ROTARU SORIN	4/30/2016					
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4.314.76		AHNCB	reparati auto	GAGIU VASILE	4/30/2016					
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1.528.42		AHNCB	reparati auto	GAGIU VASILE	4/30/2016					
901	938	4/4/2016	63100	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	300.00		AHNCB	colectare	PETRESCU ANCA	5/1/2016					
902	937	4/4/2016	63101	4/1/2016	COLEGIU CONSILIERILOR JURIDICI	150.00		AHNCB	colectare	PETRESCU ANCA	5/1/2016					
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148.630.06		AHNCB	abonament	ROTARU SORIN	5/1/2016					
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8.688.34		AHNCB	garantie buna exe	ROTARU SORIN	5/1/2016					
905	934	4/4/2016	1937	4/1/2016	MMA ACTIV SYSTEM	112.739.75		AHNCB	servicii operare si	FLOREA VALEBURI	5/1/2016					
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200.061.98		AHNCB	abonament	ROTARU SORIN	5/4/2016					
907	932	4/4/2016	2010212049	4/4/2016	MAC DONALD HUMFREY	12.000.00		AHNCB	4/4 sistem operati	FLOREA VALEBURI	5/1/2016					
908	931	4/4/2016	702623	3/30/2016	TRIRAC AUTO	538.08		AHNCB	manopara	GAGIU VASILE	4/30/2016					
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51		AHNCB	garantie buna exe	ROTARU SORIN	5/13/2016					
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120.298.20		AHNCB	servicii intretinere	LAZAR MIHAIL	5/1/2016					
911	920	4/1/2016	215012016013	3/2/2016	ROMPREST SERVICE	1,041,006.76		AHNCB	transport bagaje	RADULESCU FLOREA	4/15/2016	177440	4/12/2016	1,041,006.76	1540	4/15/2016
912	928	4/1/2016	215012016014	3/2/2016	ROMPREST SERVICE	150.707.72		AHNCB	transport bagaje	RADULESCU FLOREA	4/15/2016	177457	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	217012016003	3/1/2016	ROMPREST SERVICE	199.802.66		AHNCB	arhitectura peisag	RADULESCU FLOREA	4/15/2016	177449	4/12/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	218012016007	3/1/2016	ROMPREST SERVICE	186.095.95		AHNCB	intretinere si repara	RADULESCU FLOREA	4/15/2016	177452	4/12/2016	186,095.95	1540	4/15/2016
915	925	4/1/2016	219012016006	3/1/2016	ROMPREST SERVICE	175.255.71		AHNCB	intretinere si repara	RADULESCU FLOREA	4/15/2016	177451	4/12/2016	175,255.71	1540	4/15/2016
916	924	4/1/2016	4000542	3/28/2016	TAROM	530.32		AHNCB	incarcare cu oaze	MICU LUMINITA	4/28/2016					
917	945	4/1/2016	2950	4/4/2016	MB TELECOM LTD	4.629.12		AHNCB	piase	ROTARU SORIN	5/4/2016					
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	241.455.60		AHNCB	abonament	ROTARU SORIN	5/4/2016					
919																

1014	1041	4/13/2016	10844315	3/21/2016	LA FANTANA	7.687.63		AHCB	materiale	MICU LUMINITA	4/30/2016							
1015	1042	4/13/2016	10131	4/12/2016	FARMACIA LABORATOR ORIZONT	712.71		AHCB	medicamente	MICU LUMINITA	4/30/2016							
1016	1043	4/13/2016	10132	4/12/2016	FARMACIA LABORATOR ORIZONT	544.47		AHCB	materiale	MICU LUMINITA	4/30/2016							
1017	1044	4/13/2016	10133	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47		AHCB	materiale	MICU LUMINITA	4/30/2016							
1018	1045	4/13/2016	1491	4/13/2016	INSTITUTUL NATIONAL DE MEDICIN	2.167.00		AHCB	serv.medicale	BERLEANU OCTAVIAN	5/1/2016							
1019	1046	4/13/2016	8079	4/12/2016	SERVO ADVERTISING	272.72		AHCB	materiale	MICU LUMINITA	5/1/2016							
1020	1047	4/13/2016	70004023210	4/4/2016	LPC ROMANIA	1.609.70		AHCB	abonament	ROTARU SOFIN	4/19/2016							
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2.416.53		AHCB	protocol	APOSTOL MIDARA	4/30/2016							
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45		AHCB	protocol	APOSTOL MIDARA	4/30/2016							
1023	1050	4/13/2016	1081	4/12/2016	BIO HYGIENE	982.80		AHCB	materiale	MICU LUMINITA	5/1/2016							
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1.609.70		AHCB	internet	DARLA VASILE	5/13/2016							
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42.434.60		AHCB	kurs	PETRESCU ANCA	4/17/2016							
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202.749.96		AHCB	abonament	DARLA VASILE	5/19/2016							
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27.033.31		AHCB	abonament	DARLA VASILE	5/19/2016							
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1.118.94		AHCB	reparatii	GAGIU VASILE	5/12/2016							
1029	1055	4/13/2016	11602917	4/12/2016	MIDOCAR	10.046.40		AHCB	reparatii	GAGIU VASILE	5/1/2016							
1030	SPC 976	4/13/2016	2412954	4/12/2016	OMNIASIG	282.458.20		AHCB	decont prima	GHEORGHIATA SCORTANU	4/30/2016							
1031	SPC 976	4/13/2016	2412955	4/13/2016	OMNIASIG	33.611.91		AHCB	decont prima	GHEORGHIATA SCORTANU	4/30/2016							
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00		AHCB	materiale	MICU LUMINITA	4/13/2016	1785.36	4/21/2016	78.00	1657	4/22/2016		
1033	1058	4/14/2016	53	4/13/2016	SISTEME INTEGRATE PENTRU SITUA	40.776.04		AHCB	reparatii	GAGIU VASILE	5/13/2016							
1034	1059	4/14/2016	66497	4/13/2016	SERVICE CICLOP	8.185.41		AHCB	reparatii	GAGIU VASILE	5/13/2016							
1035	1060	4/14/2016	66498	4/13/2016	SERVICE CICLOP	2.521.64		AHCB	reparatii	GAGIU VASILE	5/13/2016							
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4.320.68		AHCB	reparatii	GAGIU VASILE	5/13/2016							
1037	1062	4/14/2016	66499	4/13/2016	SERVICE CICLOP	1.163.09		AHCB	reparatii	GAGIU VASILE	5/13/2016							
1038	1063	4/14/2016	20160772	4/12/2016	SOMET	91.638.00		AHCB	dulapuri	MICU LUMINITA	5/12/2016							
1039	1064	4/14/2016	709	4/13/2016	SMART CONTROL	3.866.11		AHCB	servici NON	IONESCU GHEORGHE	5/11/2016							
1040	1065	4/14/2016	10208179	4/13/2016	ORIGINAL GEROVITAL	137.76		AHCB	materiale	MICU LUMINITA	5/13/2016							
1041	1066	4/15/2016	76947	4/14/2016	DANCO PRO COMMUNICATION	12.794.11		AHCB	bilete avion	GONTARIU	4/15/2016	178271	4/15/2016	12.794.11	1554	4/15/2016		
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10.590.00		AHCB	bilete avion	GONTARIU	4/15/2016	178266	4/15/2016	10.590.00	1554	4/15/2016		
1043	1068	4/15/2016	12060138427	4/14/2016	CROS CONSTRUCT	3.481.92		AHCB	inchiriere contain	LAZAR MIHAI	5/1/2016							
1044	1069	4/15/2016	12060138428	4/14/2016	CROS CONSTRUCT	1.160.64		AHCB	inchiriere contain	LAZAR MIHAI	5/1/2016							
1045	1080	4/15/2016	1080	4/4/2016	IPVA MANAGEMENT	401.64		AHCB	taxa	DANA MARIUS	4/19/2016	178502	4/20/2016	401.64	1658	4/22/2016		
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36.644.27		AHCB	incalzire lampi	ROTARU SOFIN	5/13/2016							
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2.200.77		AHCB	bilete avion	IOVAN TUDOR	5/18/2016	178748	4/21/2016	2.200.77	1659	4/22/2016		
1048	1072	4/18/2016	101480	4/12/2016	ROBOTICATA AERONAUTICA CIVIL	462.599.39		AHCB	controlul calitatii	BIERCEA	5/12/2016							
1049	1073	4/18/2016	1615159	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1.072.70		AHCB	controlul calitatii	CAPOTA ION	5/14/2016							
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3.716.92		AHCB	incalzire cu oxigen	CAREY MONICA	5/14/2016							
1051	1076	4/18/2016	5589	4/13/2016	AIRPORTS COUNCIL INTERNATIONAL	3.000.00	USD	AHCB	kurs	PETRESCU ANCA	5/13/2016							
1052	1077	4/18/2016	501	4/18/2016	EURO NUCLEAR SECURITY SERVICE	4.184.21		AHCB	stornare	ROTARU SOFIN	5/13/2016	4/21/2016	3.000.00	48	4/22/2016			
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICE	4.184.21		AHCB	reparatii examen	ROTARU SOFIN	5/13/2016							
1054	1079	4/18/2016	11953144	4/14/2016	TELECOM ROMANIA COMMUNICAT	1.241.68		AHCB	abonament	ROTARU SOFIN	5/13/2016							
1055	1098	4/19/2016	9055	4/19/2016	TECHONEST 2001	15.213.14		AHCB	reparatii	POPA TUDORIAN	4/20/2016							
1056	1096	4/19/2016	1615558	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37		AHCB	supraveghere me	CAPOTA ION	4/20/2016							
1057	1097	4/19/2016	1615567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1.249.087.09		AHCB	supraveghere me	CAPOTA ION	4/20/2016							
1058	1095	4/19/2016	71899	4/18/2016	VALMIR SERVICE	2.231.71		AHCB	role hartie	MICU LUMINITA	5/1/2016							
1059	1094	4/19/2016	2660908	4/19/2016	ENEL ENERGIE	1.328.80		AHCB	energie electrica	TOMA ADRIAN	5/13/2016							
1060	1093	4/19/2016	05C3016335	4/15/2016	GENCO TRADE	4.789.70		AHCB	panouri, tricolori	MICU LUMINITA	4/14/2016	4.789.70		1516	4/14/2016			
1061	1092	4/19/2016	71826	4/18/2016	VALMIR SERVICE	2.237.40		AHCB	role hartie	MICU LUMINITA	4/29/2016							
1062	1091	4/19/2016	7132862	4/19/2016	RO KO IMPORT EXPORT	963.48		AHCB	intretinere desinfect	MICU LUMINITA	5/13/2016							
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132.885.40		AHCB	motorina	MICU LUMINITA	5/13/2016							
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25.715.10		AHCB	motorina	MICU LUMINITA	5/13/2016							
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CICLOP	2.550.20		AHCB	reparatii auto	GAGIU VASILE	5/18/2016							
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CICLOP	6.253.15		AHCB	reparatii auto	GAGIU VASILE	5/18/2016							
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25.446.33		AHCB	benzina	MICU LUMINITA	5/13/2016							
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131.318.07		AHCB	benzina	MICU LUMINITA	5/13/2016							
1069	1086	4/19/2016	18028	4/12/2016	PREMIUM AVIATION SERVICE ROT	25.035.10		AHCB	motorina	MICU LUMINITA	5/13/2016							
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2.999.88		AHCB	telefon mobil	MICU LUMINITA	4/13/2016							
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3.599.99		AHCB	telefon mobil	MICU LUMINITA	4/17/2016							
1072	1083	4/19/2016	5080	4/18/2016	DOTS TRAINING	43.115.00		AHCB	kurs	POPESCU ANCA	5/14/2016							
1073	1084	4/19/2016	75180	4/15/2016	GAS SECURE SOLUTIONS	90.65		AHCB	stornare	FLORICA VALERIU	5/15/2016							
1074	1118	4/20/2016	22395	4/19/2016	DELTA MED	1.062.00		AHCB	electropi	MICU LUMINITA	5/18/2016							
1075	1116	4/20/2016	964	4/18/2016	HELMICK	657.91		AHCB	remediere cablate	FLORICA VALERIU	4/29/2016							
1076	1099	4/20/2016	909040	4/18/2016	OK SERVICE CORPORATION	36.625.00		AHCB	kurs	PETRESCU ANCA	4/21/2016							
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42.434.60		AHCB	CURS	BERLEANU OCTAVIAN	4/17/2016							
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1.115.85		AHCB	kurs	BERLEANU OCTAVIAN	4/6/2016							
1079	1113	4/20/2016	1426710	4/6/2016	TELECOM ROMANIA COMMUNICAT	312.07		AHCB	abonament	TOMA ADRIAN	4/28/2016							
1080	1112	4/20/2016	113820	4/12/2016	ARELEC POWER	1.116.560.20		AHCB	reparatii	ROTARU SOFIN	5/1/2016							
1081	1111	4/20/2016	11447	3/30/2016	ARELEC POWER	18.201.14		AHCB	regularizare	ROTARU SOFIN	5/1/2016							
1082	1110	4/20/2016	11446	3/30/2016	ARELEC POWER	973.76		AHCB	regularizare	ROTARU SOFIN	5/1/2016							
1083	1119	4/21/2016	91768974	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2.430.00	USD	AHCB	kurs	PETRESCU ANCA	5/19/2016							
1084	1118	4/21/2016	91768973	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	6.430.00	USD	AHCB	kurs	PETRESCU ANCA	5/19/2016							
1085	1109	4/21/2016	11819	4/11/2016	ARELEC POWER	73.997.92		AHCB	energie electrica	ROTARU SOFIN	5/13/2016							
1086	1107	4/21/2016	1600089	4/20/2016	TECHON EDITARE & INFRASTRUCTU	315.831.47		AHCB	lucrar	POTORAC BOGDAN	5/20/2016							
1087	1108	4/20/2016	43527942	4/12/2016	LPC ROMANIA	386.56		AHCB	abonament	TOMA ADRIAN	4/20/2016							
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19.152.77		AHCB	materiale	ROTARU SOFIN	5/18/2016							
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7.991.55		AHCB	ape uzate	ROTARU SOFIN	5/14/2016							
1090	1104	4/20/2016	2014096	4/4/2016	MELIFAX	4.292.54		AHCB	on line news	TANASOIU SORINA	4/25/2016							
1091	1103	4/20/2016	1	4/19/2016	CHA													