

REGISTRUL OPERATORILOR GENERATORIE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELII	PERSONALA CU CARE SE PRENUMA	TERMEN SCADENT	TERMEN PREZENT ARE LA VIZA CEZ	DEPASIRE PREZENTARE LA VIZA CEZ	REGISTRUL CEZ			ORDON DE PLATA		
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA	
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AIRINC	garantie	ROTARU SOFIN	21/2/2016		171517	2/2/2016	11,495.28	480	21/2/2016	
2	43	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	24,420.91	AIRINC	abonament	ROTARU SOFIN	21/2/2016		171518	2/2/2016	24,420.91	479	21/2/2016	
3	43	14/2/2016	238	12/2/2015	AVIATION AVIATION	2,132.50	AIRINC	manevr volant	MICU LUMINITA	12/2/2015		167519	1/2/2016	2,132.50	266	1/2/2016	
4	40	14/2/2016	155596	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	58,338.33	AIRINC	control calitati	CAPOTA ION	1/2/2016		166849	1/2/2016	58,338.33	30	1/2/2016	
5	39	14/2/2016	240	14/2/2016	ASOCIATA VANATONOR SI PESCA	16,270.00	AIRINC	servicii	BALANESCU EUSTATIU	14/2/2016	ANULAT						
6	36	14/2/2016	560256	12/2/2015	RADIOSOU BLU HOTEL	15,844.00	AIRINC	avarii servicii	CAREY MONICA	1/2/2016							
7	37	14/2/2016	560261	12/2/2015	RADIOSOU BLU HOTEL	5,456.00	AIRINC	consumabile	TANASOIU SORINA	1/2/2016		169558	1/15/2016	5,456.00	220	1/15/2016	
8	38	14/2/2016	560260	12/2/2015	RADIOSOU BLU HOTEL	63,376.00	AIRINC	diferenta servicii	TANASOIU SORINA	1/2/2016							
9	32	14/2/2016	6276	12/2/2015	PARK INN BY RADIOSOU BUCHAREST	492.13	AIRINC	cazare	TANASOIU SORINA	1/2/2016		167158	1/2/2016	492.13	44	1/2/2016	
10	33	14/2/2016	6277	12/2/2015	PARK INN BY RADIOSOU BUCHAREST	244.28	AIRINC	cazare	TANASOIU SORINA	1/2/2016							
11	34	14/2/2016	6278	12/2/2015	PARK INN BY RADIOSOU BUCHAREST	492.13	AIRINC	cazare	TANASOIU SORINA	1/2/2016		167410	1/2/2016	492.13	44	1/2/2016	
12	35	14/2/2016	6279	12/2/2015	PARK INN BY RADIOSOU BUCHAREST	244.28	AIRINC	cazare	TANASOIU SORINA	1/2/2016							
13	31	14/2/2016	14949	12/2/2015	MED LIFE	3,468.96	AIRINC	servicii medicinale	CAREY MONICA	1/2/2015		167572	1/12/2016	3,468.96	259	1/2/2016	
14	8	14/2/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DIN I	5,030.00	AIRINC	costatii membru	TANASOIU SORINA	1/15/2016							
15	9	14/2/2016	474	12/2/2015	MMPT PRODUCTION	6,200.00	AIRINC	servicii	TANASOIU SORINA	1/2/2016							
16	30	14/2/2016	14950	12/2/2015	MED LIFE	1,576.68	AIRINC	consumabile	CAREY MONICA	1/2/2016		167568	1/12/2016	1,576.68	259	1/2/2016	
17	29	14/2/2016	5688720	12/2/2015	MED LIFE	93,337.92	AIRINC	servicii medicale	CAREY MONICA	1/2/2016		167570	1/12/2016	93,337.92	259	1/2/2016	
18	28	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4,489.49	AIRINC	autorizare miltare	CAPOTA RUMANDRA	1/15/2016		167575	1/12/2016	4,489.49	201	1/15/2016	
19	17	14/2/2016	155000464	12/2/2015	OMRON	1,200.79	AIRINC	consumabile	GAGIU VASILE	1/15/2016							
20	26	14/2/2016	2829	12/2/2015	MB TELECOM LTD	27,213.35	AIRINC	electronice	ROTARU SOFIN	1/30/2016		170573	1/25/2016	27,213.35	329	1/25/2016	
21	25	14/2/2016	2830	12/2/2015	MB TELECOM LTD	32,075.29	AIRINC	monte calibrate	ROTARU SOFIN	1/30/2016		170165	1/20/2016	32,075.29	277	1/20/2016	
22	24	14/2/2016	2828	12/2/2015	MB TELECOM LTD	17,834.28	AIRINC	monte calibrate	ROTARU SOFIN	1/30/2016		170555	1/25/2016	17,834.28	277	1/25/2016	
23	23	14/2/2016	2831	12/2/2015	MB TELECOM LTD	221,038.72	AIRINC	monte calibrate	ROTARU SOFIN	1/30/2016		167515	1/26/2016	221,038.72	329	1/26/2016	
24	22	14/2/2016	138925	12/2/2015	MEDCOMPLEX	744.00	AIRINC	hartie defibrator	MICU LUMINITA	1/28/2016		167520	1/12/2016	744.00	257	1/2/2016	
25	21	14/2/2016	1019	12/2/2015	COGNETIC CONSTRUCT	4,160.42	AIRINC	servicii	JACOB CRISTIAN	1/27/2016		167574	1/12/2016	4,160.42	198	1/2/2016	
26	19	14/2/2016	33151785	12/2/2015	GRANDINER IMPORT EXPORT	1,753.21	AIRINC	consumabile	APOLON VASILE	1/21/2016		167203	1/21/2016	1,753.21	383	1/21/2016	
27	18	14/2/2016	11511211	12/2/2015	MIDOCAR	6,370.15	AIRINC	piese auto	GAGIU VASILE	1/28/2016		1670162	1/20/2016	6,370.15	260	1/20/2016	
28	17	14/2/2016	4000495	12/2/2015	TAROM	4,433.64	AIRINC	incalzare cu gaze	MICU LUMINITA	1/21/2016		167975	1/12/2016	4,433.64	223	1/21/2016	
29	16	14/2/2016	305	12/2/2015	GLOBAL PRINT BOW	12,300.00	AIRINC	interpretare	CRETAIU MARIUS	1/15/2016							
30	15	14/2/2016	77171	12/1/2015	SEODNA ALM	434.00	AIRINC	contract servicii	TOCU BOGDAN	12/24/2015		167212	1/11/2016	434.00	184	1/11/2016	
31	14	14/2/2016	77765	12/2/2015	SEODNA ALM	434.00	AIRINC	contract servicii	TOCU BOGDAN	12/24/2015		167213	1/11/2016	434.00	184	1/11/2016	
32	13	14/2/2016	77763	12/2/2015	SEODNA ALM	115.00	AIRINC	contract servicii	TOCU BOGDAN	12/24/2015		167211	1/11/2016	115.00	184	1/11/2016	
33	12	14/2/2016	1503	12/15/2015	ACRAM MEDICAL	3,749.76	AIRINC	verificator medical	CAREY MONICA	1/15/2015		ANULAT					
34	11	14/2/2016	10060300185	12/2/2015	ROMPNET SERVICE	1,041.17	AIRINC	defectiune	BALANESCU EUSTATIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/14/2016	
35	10	14/2/2016	10060300184	12/2/2015	ROMPNET SERVICE	8,801.73	AIRINC	defectiune	BALANESCU EUSTATIU	1/7/2016		169548	1/14/2016	8,801.73	212	1/7/2016	
36	9	14/2/2016	10296	12/1/2015	ONATA CATERING	509.00	AIRINC	consumabile	APOLON VASILE	1/21/2016		167209	1/21/2016	509.00	383	1/21/2016	
37	6	14/2/2016	215012015077	12/1/2015	ROMPNET SERVICE	1,134,861.68	AIRINC	curatenie	RADULESCU FLOAREA	1/15/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	14/2/2016	215012015078	12/1/2015	ROMPNET SERVICE	164,153.28	AIRINC	transport bagaje	RADULESCU FLOAREA	1/15/2016		167517	1/12/2016	164,153.28	200	1/15/2016	
39	4	14/2/2016	215012015012	12/1/2015	ROMPNET SERVICE	82,855.97	AIRINC	interpretare	CRETAIU MARIUS	1/15/2016		167526	1/12/2016	82,855.97	200	1/15/2016	
40	3	14/2/2016	215012015017	12/1/2015	ROMPNET SERVICE	82,855.97	AIRINC	interpretare si repa	RADULESCU FLOAREA	1/15/2016		167563	1/12/2016	82,855.97	200	1/15/2016	
41	2	14/2/2016	215012015026	12/1/2015	ROMPNET SERVICE	174,789.53	AIRINC	interpretare si repa	RADULESCU FLOAREA	1/15/2016		167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	14/2/2016	215012015026	12/1/2015	ROMPNET SERVICE	174,789.53	AIRINC	interpretare si repa	RADULESCU FLOAREA	1/15/2016		167525	1/12/2016	174,789.53	200	1/15/2016	
43	3091	12/2/2015	694629	12/16/2015	TRICAC AUTO	1,900.12	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167581	1/12/2016	1,900.12	198	1/12/2016	
44	3090	12/2/2015	694634	12/16/2015	TRICAC AUTO	2,519.26	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167593	1/12/2016	2,519.26	198	1/12/2016	
45	3089	12/2/2015	694633	12/16/2015	TRICAC AUTO	4,510.54	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,510.54	198	1/12/2016	
46	3088	12/2/2015	694631	12/16/2015	TRICAC AUTO	4,239.01	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167576	1/12/2016	4,239.01	198	1/12/2016	
47	3086	12/2/2015	694628	12/16/2015	TRICAC AUTO	5,895.18	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/12/2016	
48	3085	12/2/2015	694626	12/16/2015	TRICAC AUTO	4,828.38	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167579	1/12/2016	4,828.38	198	1/12/2016	
49	45	14/2/2016	694568	12/16/2015	TRICAC AUTO	1,192.80	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167518	1/12/2016	1,192.80	198	1/12/2016	
50	46	12/2/2015	694569	12/16/2015	TRICAC AUTO	22,735.95	AIRINC	piese manopera	GAGIU VASILE	1/16/2016		167518	1/12/2016	22,735.95	185	1/12/2016	
51	3087	12/2/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6,930.76	USD	servicii mesagerie	CRETAIU MARIUS	1/15/2016		167940	1/14/2016	6,930.76	2	1/2/2016	
52	54	14/2/2016	70723	12/2/2015	VALMIR SERVICE	1,448.00	AIRINC	cofe turca	ROTARU SOFIN	1/15/2016		167538	1/12/2016	1,448.00	290	1/12/2016	
53	47	14/2/2016	126115	12/18/2015	INDOTY KCI RM VALCEA	6,491.43	AIRINC	apa uzata	VLAD MARTIAN	1/18/2016		169993	1/19/2016	6,491.43	233	1/19/2016	
54	53	14/2/2016	6300331440	12/29/2015	ROMPNET DOWNSTREAM	133,481.23	AIRINC	motorina	MICU LUMINITA	1/28/2016		169773	1/18/2016	133,481.23	258	1/27/2016	
55	62	14/2/2016	6300331440	12/29/2015	ROMPNET DOWNSTREAM	8,100.00	EUR	sear cap	MICU LUMINITA	1/28/2016							
56	61	14/2/2016	6300331432	12/29/2015	ROMPNET DOWNSTREAM	56,203.31	AIRINC	motorina									

165	164	1/18/2016	1955	12/1/2015	ROPECO BUCURESTI	26,095.84		AHNCB	chirie capitaneu	DARLA VASILE	1/30/2016	170678	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248015	12/2/2015	RAIA	139.58		AHNCB	apoi, canal	TOMA ADRIAN	1/6/2016					
167	166	1/18/2016	8786	1/1/2016	SMILECO	1,176.80		AHNCB	compozitie stant	MICU LUMINITA	1/1/2016	170688	1/29/2016	18,817.17	377	2/1/2016
168	168	1/18/2016	29704	1/14/2016	FLUORIDENT COMSUM	3,896.84		AHNCB	procurare stant	MICU LUMINITA	2/13/2016	170324	2/1/2016	3,896.84	488	2/1/2016
169	169	1/18/2016	86627	1/8/2016	MEDIA SAT	1,629.90		AHNCB	aces internet	DARLA VASILE	2/19/2016	170587	1/25/2016	1,629.90	638	2/1/2016
170	170	1/18/2016	1050327	1/1/2016	ASOCIATIA AEROPORTULUI DIN	5,318.00		AHNCB	contracte ment	TANASU SORINA	1/27/2016	170713	1/27/2016	5,318.00	666	2/1/2016
171	764	1/19/2016	4518237	1/1/2016	TELECOM ROMANIA COMMUNICAT	2,531.17		AHNCB	abonament telefon	PAUNESCU CARMIN	1/1/2016	170335	1/29/2016	370.25	263	1/27/2016
172	783	1/19/2016	4846077	1/6/2016	TELECOM ROMANIA COMMUNICAT	370.25		AHNCB	abonament telefon	PAUNESCU CARMIN	1/28/2016	170335	1/29/2016	370.25	263	1/27/2016
173	782	1/19/2016	286264	1/1/2016	ROUNDER COLLE RWODE	18,817.17		AHNCB	incalzire apa cald	MICU LUMINITA	1/29/2016	170688	1/29/2016	18,817.17	377	2/1/2016
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20		AHNCB	lucru	MICU LUMINITA	2/14/2016	170503	1/26/2016	4,999.20	490	2/1/2016
175	800	1/19/2016	12016017494	1/1/2016	CROK CONSTRUCT	3,459.60		AHNCB	inchiriere construct	IERJINU EMIL	1/19/2016	170550	1/26/2016	3,459.60	271	1/29/2016
176	779	1/19/2016	77	1/15/2016	SYSTEMATIC	2,692.80		AHNCB	semnal blitumoni	MICU LUMINITA	1/29/2016	170166	1/26/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	73451	1/15/2016	BUSINESS PLUS	575.743.12		AHNCB	sewa auto	MICU LUMINITA	1/27/2016	170442	1/26/2016	529,374.32	651	2/1/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22		AHNCB	grafare	MICU LUMINITA	2/15/2016	170544	1/23/2016	1,326.22	489	2/1/2016
179	775	1/19/2016	2016001	1/14/2016	TERMOSTAT INSTAL	2,472.44		AHNCB	servicii	TOMA ADRIAN	2/14/2016	170337	1/26/2016	2,472.44	493	2/1/2016
180	774	1/19/2016	76364	1/9/2016	INS BORTICA	3,407.52		AHNCB	rechizite	MICU LUMINITA	1/7/2016					
181	775	1/19/2016	76502	1/13/2016	INS BORTICA	3,102.20		AHNCB	rechizite	MICU LUMINITA	2/12/2016	170326	1/21/2016	3,102.20	903	3/19/2016
182	785	1/20/2016	14	1/1/2016	BALDOR INSURANCE BROKER	13,608.60		AHNCB	servicii	SCORTANU GEORGHIETA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	1413	1/15/2016	ROUNDER COLLE RWODE	81,647.97		AHNCB	servicii	BALANESCU EUSTACHIU	2/15/2016	171263	3/9/2016	81,647.97	918/91	2/1/2016
184	790	1/20/2016	46365	1/15/2016	ANVAS TRADING	866.24		AHNCB	lucru	MICU LUMINITA	2/15/2016	170330	1/21/2016	866.24	266	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		AHNCB	lucru	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2016-2	1/13/2016	MEDIMPACT	37,260.00		AHNCB	abonament	IERJINU EMIL	2/12/2016					
187	787	1/20/2016	90884	1/29/2016	GAS SECURE SOLUTIONS	468.35		AHNCB	stomare	PODEA BOGDAN	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/1/2016	AVOCAT CURARUL LOHAN MANOLE	6,738.11		AHNCB	abonament	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11	1511	4/1/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL SERVICE TRAVEL	32,294.00		AHNCB	cazare externa	LITO BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	799	1/20/2016	26709	1/29/2016	IRISSAYS INTERNATIONAL	1,460.85		AHNCB	bid service bus	MICU LUMINITA	1/9/2016	170507	1/21/2016	1,460.85	383	2/1/2016
191	796	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00		AHNCB	lucru	MICU LUMINITA	2/12/2016	170643	1/24/2016	7,560.00	491	2/1/2016
192	798	1/20/2016	2016-1	1/13/2016	MEDIMPACT	5,400.00		AHNCB	cardul	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/1/2016
193	797	1/20/2016	15463	1/1/2016	ASOCIATIA AERONAUTICA CIVILA	1,391.81		AHNCB	serviciu medical	ROMANU MIHAIL	2/1/2016	170647	1/26/2016	1,391.81	270	2/2/2016
194	795	1/20/2016	30666	1/1/2016	ARECO POWER	93,420.34		AHNCB	energie electrica	ROTARIU SORIN	1/25/2016	170547	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARECO POWER	1,216,646.87		AHNCB	energie electrica	ROTARIU SORIN	1/13/2016	170548	1/26/2016	1,216,646.87	467	2/1/2016
196	793	1/20/2016	880	1/12/2016	SMART CONTROL	9,938.58		AHNCB	serviciu masurari	IONESCU GEORGHIETA	1/12/2016	170786	1/26/2016	9,938.58	474	2/1/2016
197	800	1/21/2016	155891	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	10,600.16		AHNCB	controlul zborului	VOINOPOL MARIUS	1/21/2016	170714	1/26/2016	10,600.16	294	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	19.94		AHNCB	supraveghere aer	CAPOTIA ION	1/20/2016	170797	1/26/2016	19.94	compensata	
199	802	1/21/2016	21901201601	1/20/2016	ROMPESIT SERVICE	24,871.85		AHNCB	materiale	RADESCU FLORENTA	2/16/2016	170719	1/27/2016	24,871.85	381	2/1/2016
200	803	1/21/2016	630037328	1/1/2016	ROMPOTEL DOWNSTREAM	15,807.90		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	15,807.90	468	2/19/2016
201	805	1/21/2016	630037325	1/1/2016	ROMPOTEL DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/19/2016
202	806	1/21/2016	630037327	1/1/2016	ROMPOTEL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/19/2016
203	803	1/21/2016	151871	1/1/2016	ROMPOTEL DOWNSTREAM	1,143,476.23		AHNCB	supraveghere aer	MICU LUMINITA	2/13/2016	170802	1/26/2016	1,143,476.23	356	2/1/2016
204	807	1/21/2016	630037329	1/1/2016	ROMPOTEL DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/19/2016
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING I	727,442.43		AHNCB	stomare	CRETIANU MIHAI	2/4/2016					
206	809	1/21/2016	587	3/4/2016	SITA INFORMATION NETWORKING I	70,976.54		AHNCB	serviciu	CRETIANU MIHAI	2/4/2016					
207	810	1/21/2016	11660421	1/1/2016	MIDOCAR	151,611.00		AHNCB	sewa auto	GAGAU VASILE	2/18/2016	170563	1/26/2016	1,576.52	652	2/1/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12		AHNCB	stomare	FLORICA BOGDAN	1/27/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMULDER EVALUARI	78,000.00		AHNCB	servicii	TANASU SORINA	2/1/2016	170905	1/29/2016	78,000.00	670	2/2/2016
210	813	1/21/2016	1	1/21/2016	ANGLO AIRPORTHOTEL BUCHARES	21.72		AHNCB	apart	STAN ANA MARIA	1/20/2016					
211	814	1/21/2016	104664887	1/20/2016	RAIA	275.94		AHNCB	apoi canal	TOMA ADRIAN	2/16/2016					
212	815	1/21/2016	6900243176	1/7/2016	ENEL ENERGIE	1,391.81		AHNCB	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	819	1/25/2016	630037327	1/1/2016	ROMPOTEL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/19/2016
214	828	1/25/2016	5012901	1/1/2016	TELECOM ROMANIA COMMUNICAT	29,197.57		AHNCB	telefonie	PAUNESCU CARMIN	1/29/2016	170645	1/26/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/4/2016	SITA INFORMATION NETWORKING I	727,442.43		AHNCB	stomare	CRETIANU MIHAI	2/4/2016					
216	826	1/25/2016	630037324	1/1/2016	ROMPOTEL DOWNSTREAM	15,807.90		AHNCB	stomare	MICU LUMINITA	2/13/2016	170566	1/25/2016	15,807.90	468	2/19/2016
217	825	1/25/2016	630037325	1/1/2016	ROMPOTEL DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/19/2016
218	824	1/25/2016	630037329	1/1/2016	ROMPOTEL DOWNSTREAM	128,973.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/19/2016
219	823	1/25/2016	1341	1/21/2016	CRISMAN AND CO SISTEME DE TELE	1,468.50		AHNCB	servicii internet	MICU LUMINITA	2/21/2016	170646	1/26/2016	1,468.50	200/701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRISMAN AND CO SISTEME DE TELE	21,116.98		AHNCB	servicii internet	MICU LUMINITA	2/21/2016	170646	1/26/2016	21,116.98	200/701	2/24/2016
221	821	1/25/2016	1008900	1/1/2016	SOCIETATE ROMANIA PENTRU ASE	288.00		AHNCB	vanzari reviste	IONESCU GEORGHIETA	1/26/2016	171101	3/10/2016	288.00	474	2/19/2016
222	820	1/25/2016	556402221	1/1/2016	STRECHYCS ROMANIA	248.00		AHNCB	abonament anuitate	CAREY MONICA	1/31/2016	ANULAT				
223	819	1/25/2016	150023	1/1/2016	ENEL ENERGIE	1,391.81		AHNCB	telefonie	PAUNESCU CARMIN	1/29/2016	170645	1/26/2016	1,391.81	265	1/28/2016
224	818	1/25/2016	160200193	1/21/2016	UTI GRUP	802.29		AHNCB	reparatii	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802.29	668	2/2/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00		AHNCB	monitor	CRETIANU MIHAI	2/17/2016					
226	816	1/25/2016	9967371	1/1/2016	ASOCIATIA AEROPORTULUI DIN	5,318.00		AHNCB	contracte ment	TANASU SORINA	2/12/2016					
227	814	1/25/2016	1004	1/1/2016	SITA SC GLOBE RWODE	743,871.16	USD	AHNCB	serviciu masurari	CRETIANU MIHAI	2/1/2016	171463	2/1/2016	743,871.16	36	2/1/2016
228	813	1/25/2016	2014895	1/22/2016	TURACADA	828.00		AHNCB	camere auto	MICU LUMINITA	2/6/2016	170925	2/6/2016	828.00	380	2/1/2016
229	810	1/25/2016	1000292637	1/21/2016	SDP SUJA	552,133.13		AHNCB	apart	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/28/2016
230	811	1/25/2016	PROF1214146	1/1/2016	FLUORIDENT COMSUM	2,466.00		AHNCB	produse curatenie	PODEA BOGDAN	2/14/2016	170622	1/26/2016	2,466.00	695	2/2/2016
231	812	1/25/2016	PROF1214146	1/1/2016	BENTROP & STRATON	1,717.80		AHNCB	material codul muncii	BALANESCU MONICA	1/26/2016					
232	6	1/4/2016	portu2422591	1/1/2016	OMNIASIG	22,863.60		AHNCB	asigurare	SCORTANU GEORGHIETA	1/22/2016	170940	1/26/2016	22,863.60	279	1/28/2016
2																

339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60		AHNCB	abonament	ROTARU SOFIN	3/2/2016	173663	3/1/2016	202,664.60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50		AHNCB	agrarile buna vaze	ROTARU SOFIN	3/2/2016	173665	3/1/2016	8,811.50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	80,139.34		AHNCB	mostre prelevare	ROTARU SOFIN	3/2/2016	173667	3/1/2016	80,139.34	931	3/1/2016
342	246	2/2/2016	2892	2/2/2016	MB TELECOM LTD	358,174.10		AHNCB	mostre prelevare	ROTARU SOFIN	3/2/2016	173784	3/1/2016	358,174.10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31		AHNCB	curea	ROTARU SOFIN	3/2/2016	173778	3/1/2016	11,464.31	839	3/1/2016
344	248	2/2/2016	31235	2/2/2016	MB TELECOM LTD	13,146.54		AHNCB	abonament	ROTARU SOFIN	3/2/2016	173659	3/1/2016	13,146.54	861	3/1/2016
345	249	2/2/2016	2877	2/2/2016	MB TELECOM LTD	244,728.00		AHNCB	abonament	ROTARU SOFIN	3/2/2016	173662	3/1/2016	244,728.00	862	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19,578.24		AHNCB	abonament	ROTARU SOFIN	3/2/2016	173657	3/1/2016	19,578.24	1253	3/2/2016
347	251	2/2/2016	18305054	2/2/2016	SELECT DIPLOMATIC GROUP	114,249.24		AHNCB	serviciu securitate	FLOREA VALERIU	2/2/2016	173528	2/1/2016	114,249.24	862	3/1/2016
348	256	2/2/2016	30	2/2/2016	SYSTEMATIC	2,692.80		AHNCB	emulsiu bioluminescent	MICU LUMINITA	2/17/2016	173737	2/1/2016	2,692.80	637	2/2/2016
349	255	2/2/2016	2042	2/2/2016	COSTA UTILITATE	12,793.37		AHNCB	reparatie	GAGIU VASILE	3/3/2016	174270	2/1/2016	12,793.37	838	3/1/2016
350	254	2/2/2016	20101018	1/28/2016	MIRA TELECOM	3,105.88		AHNCB	serviciu mentenanta	TOMA ARIAN	2/27/2016	173670	2/1/2016	3,105.88	721	2/28/2016
351	253	2/2/2016	7872	2/2/2016	LENOX HOLDINGS	336.34		AHNCB	stampa	MICU LUMINITA	2/8/2016	173600	2/1/2016	336.34	824	3/1/2016
352	252	2/2/2016	2014951	2/3/2016	TURACADA	8,409.60		AHNCB	baterii	MICU LUMINITA	2/18/2016	174235	2/1/2016	8,409.60	651	2/17/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIN PROTECT	29,856.00		AHNCB	fluid degreare	MICU LUMINITA	3/3/2016	173233	2/1/2016	29,856.00	856	3/3/2016
354	289	2/2/2016	13235	2/2/2016	ACIRAM HODICE	2,428.80		AHNCB	inerte	MICU LUMINITA	3/5/2016	173299	2/1/2016	2,428.80	861	3/2/2016
355	288	2/2/2016	3680	2/2/2016	ACIRAM MEDICAL	456.00		AHNCB	verificare si inlocuire	CARLY MONICA	3/5/2016	174277	2/1/2016	456.00	853	3/3/2016
356	287	2/2/2016	604000755	1/31/2016	STEREYCE ROMANIA	288.00		AHNCB	procedura desurur	CARLY MONICA	2/29/2016	174276	2/1/2016	288.00	747	2/28/2016
357	286	2/2/2016	18305054	2/2/2016	SELECT DIPLOMATIC GROUP	47,172.86		AHNCB	tracur si instalatie	FLOREA VALERIU	3/7/2016	173528	2/1/2016	47,172.86	862	3/1/2016
358	285	2/2/2016	18305055	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00		AHNCB	abonament	FLOREA VALERIU	3/7/2016	173523	2/1/2016	23,571.00	876	3/1/2016
359	284	2/2/2016	11178	2/2/2016	EURO APVALU	145,576.84		AHNCB	serviciu canalizare	ROTARU SOFIN	2/23/2016	173174	2/28/2016	145,576.84	724	2/28/2016
360	283	2/2/2016	10331	1/31/2016	DNATA CATERING	14,359.93		AHNCB	differentia pasageri	WINNEMER CRISTINA	2/29/2016					
361	282	2/2/2016	10332	1/31/2016	DNATA CATERING	463,454.87		AHNCB	differentia pasageri	WINNEMER CRISTINA	2/29/2016					
362	280	2/2/2016	2032437	2/5/2016	VESTA INVESTMENT	203.40		AHNCB	ter trusa	MICU LUMINITA	2/15/2016	172132	2/1/2016	203.40	631	2/1/2016
363	279	2/2/2016	20380	1/28/2016	ROMCHIN PROTECT	250,750.56		AHNCB	fluid degreare	MICU LUMINITA	2/28/2016	174244	2/1/2016	250,750.56	716	2/28/2016
364	277	2/2/2016	14445822	2/29/2016	ISCARDIS	870.84		AHNCB	abonament	GOIA MARIAN	2/29/2016	173244	2/1/2016	870.84	752	2/29/2016
365	275	2/2/2016	160047	2/5/2016	ERGONOMOS	878.00		AHNCB	filtru	MICU LUMINITA	3/5/2016	173601	3/1/2016	878.00	672	2/2/2016
366	274	2/2/2016	160200330	1/29/2016	LITI GRUP	2,084,710.28		AHNCB	serviciu exploatare	ROTARU SOFIN	2/28/2016	173650	2/1/2016	2,084,710.28	717	2/28/2016
367	273	2/2/2016	1243	2/2/2016	LENOX HOLDINGS	336.34		AHNCB	serviciu	MICU LUMINITA	2/8/2016	173600	2/1/2016	336.34	824	3/1/2016
368	272	2/2/2016	11422	2/2/2016	VEOLIA APA SERVICII	482,420.23		AHNCB	abonament	ROTARU SOFIN	3/1/2016	173245	2/1/2016	482,420.23	682	2/2/2016
369	271	2/2/2016	4576335	2/4/2016	FRESH PROMOTION	33,283.20		AHNCB	agenda	MICU LUMINITA	2/19/2016	173290	2/1/2016	33,283.20	654	2/1/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMO	4,644.00		AHNCB	purjia	MICU LUMINITA	2/14/2016	172589	2/1/2016	4,644.00	647	2/1/2016
371	269	2/2/2016	10380	2/2/2016	EURO APVALU	1,200.00		AHNCB	acord prelevare apa	ROTARU SOFIN	2/27/2016	173275	2/1/2016	1,200.00	862	2/2/2016
372	268	2/2/2016	2150160033	3/2/2016	ROMPREST SERVICII INTEGRATE	172,426.52		AHNCB	serviciu de curatenie	RADELESCU FLOREA	3/3/2016	174237	2/1/2016	172,426.52	840	3/1/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	13,427.86		AHNCB	garantie	ROTARU SOFIN	3/1/2016	174270	3/1/2016	13,427.86	1071	3/1/2016
374	266	2/2/2016	480	2/2/2016	EURO NUCLEAR SECURITY SERVICES	20,640.71		AHNCB	abonament lunar	ROTARU SOFIN	3/1/2016	174271	3/1/2016	20,640.71	719	3/1/2016
375	265	2/2/2016	160100054	2/3/2016	LITI GRUP	204,697.16		AHNCB	abonament	ROTARU SOFIN	3/16/2016	173169	2/2/2016	204,697.16	1074	3/1/2016
376	264	2/2/2016	101	2/2/2016	INC DOT KSI RM SERVICES	6,164.35		AHNCB	apa uzata	ACARIU CRISTIAN	3/2/2016	173489	2/2/2016	6,164.35	833	3/1/2016
377	263	2/2/2016	11605863	2/2/2016	OSCAR DOWNSTREAM	87.00		AHNCB	consumabile auto	GAGIU VASILE	2/15/2016	173553	2/1/2016	87.00	830	3/1/2016
378	262	2/2/2016	11605864	2/2/2016	MIDOCAR	463.58		AHNCB	roti	GAGIU VASILE	3/2/2016	172783	2/1/2016	463.58	830	3/1/2016
379	261	2/2/2016	658	2/2/2016	AER REVOLUTIONS	3,683.18		AHNCB	mentenanta	ROTARU SOFIN	3/4/2016	172001	2/1/2016	3,683.18	852	3/3/2016
380	260	2/2/2016	5297	2/2/2016	OTOPRINT	624.00		AHNCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/1/2016	624.00	642	2/1/2016
381	259	2/2/2016	38086	1/31/2016	ROMATSA	20,388.08		AHNCB	serviciu telecomunic	CAPOTA ION	3/1/2016	172217	2/1/2016	20,388.08	862	3/1/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2,219.70		AHNCB	serviciu tehnic	GOIA MARIAN	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		AHNCB	serviciu telecomunic	CAPOTA ION	3/5/2016	172243	2/1/2016	1,015.51	855	3/3/2016
384	256	2/2/2016	15708	2/2/2016	GAS SECURE SOLUTIONS	194,782.32		AHNCB	medicament	CARLY MONICA	2/28/2016	172485	2/1/2016	194,782.32	683	2/2/2016
385	252	2/2/2016	15708	2/2/2016	MED LIFE	394.20		AHNCB	medicament	CARLY MONICA	2/28/2016	172471	2/1/2016	394.20	719	2/28/2016
386	251	2/2/2016	38086	1/31/2016	ROMATSA	18,146.04		AHNCB	serviciu telecomunic	CAPOTA ION	3/5/2016	172236	2/1/2016	18,146.04	853	3/3/2016
387	250	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,210.39		AHNCB	serviciu	MICU LUMINITA	3/4/2016	172251	2/1/2016	132,210.39	851	3/2/2016
388	249	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05		AHNCB	motorina	MICU LUMINITA	3/4/2016	172253	2/1/2016	78,206.05	851	3/3/2016
389	245	2/2/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45		AHNCB	motorina	MICU LUMINITA	3/4/2016	172252	2/1/2016	82,361.45	851	3/2/2016
390	244	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57		AHNCB	serviciu	MICU LUMINITA	3/4/2016	172254	2/1/2016	25,608.57	851	3/2/2016
391	243	2/2/2016	160007	2/2/2016	PROCHIM	860.00		AHNCB	inspectie tehnica	ROTARU SOFIN	2/2/2016	173975	2/1/2016	860.00	825	2/1/2016
392	322	2/2/2016	74942	2/2/2016	GAS SECURE SOLUTIONS	453.24		AHNCB	stomare	FLOREA VALERIU	2/8/2016	172940	2/1/2016	453.24	683	2/2/2016
393	311	2/2/2016	74941	2/2/2016	GAS SECURE SOLUTIONS	194,782.32		AHNCB	serviciu paza	FLOREA VALERIU	2/23/2016	172938	2/1/2016	194,782.32	683	2/2/2016
394	310	2/2/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	17,139.84		AHNCB	serviciu paza	FLOREA VALERIU	2/23/2016	172939	2/1/2016	17,139.84	683	2/2/2016
395	318	2/2/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	11,240.35		AHNCB	serviciu paza	FLOREA VALERIU	2/23/2016	172939	2/1/2016	11,240.35	683	2/2/2016
396	319	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANESCA	208.00		AHNCB	abonament ziar	CARLY MONICA	2/12/2016	174275	2/1/2016	208.00	646	2/1/2016
397	317	2/2/2016	501	2/2/2016	ATA ROMANIA LTD	705,408.00		AHNCB	serviciu	CESTARIU ANDREI	2/17/2016	172799	2/1/2016	705,408.00	808	2/29/2016
398	315	2/2/2016	prof 1498	2/2/2016	MENDES AVIATION	404.00	EURO	AHNCB	reflet avion	VILCEANU FLORENTA	2/28/2016					
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03		AHNCB	garantii	ROTARU SOFIN	3/18/2016	173785	3/2/2016	12,748.03	1162	3/2/2016
400	313	2/2/2016	16020374	2/2/2016	LITI GRUP	26,121.65		AHNCB	serviciu	ROTARU SOFIN	3/9/2016	172996	2/1/2016	26,121.65	860	3/9/2016
401	312	2/2/2016	10861	2/2/2016	FLUMBER COMEXIM	1,047.00		AHNCB	produsuri curatenie	ROTARU SOFIN	3/10/2016	174013	2/1/2016	1,047.00	860	3/10/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4,677.02		AHNCB	serviciu	TOMA ARIAN	3/9/2016	172998	2/1/2016	4,677.02	836	3/1/2016
403	310	2/2/2016	38812	2/2/2016	BAZA DE APROVEZIONARE SI DEZAF	5,504.81		AHNCB	plasa	MICU LUMINITA	3/8/2016	172786	2/1/2016	5,504.81	874	3/1/2016
404	309	2/2/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45		AHNCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	82,361.45	851	3/2/2016
405	308	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	78,206.05		AHNCB	motorina	MICU LUMINITA	3/4/2016	172253	2/1/2016	78,206.05	851	3/3/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57		AHNCB	serviciu	MICU LUMINITA	3/4/2016	172254	2/1/2016	25,608.57	851</	

513	499	2/22/2016	699221	2/18/2016	TRIRAC AUTO	2,114.73		AHNCB	piense-manopera	GAGIU VASILE	3/18/2016	173700	3/2/2016	2,114.73	1083	3/15/2016
514	428	2/22/2016	21902016003	2/18/2016	ROMPREST SERVICE	14,222.77		AHNCB	material	RAULESCU FLOAREA	3/1/2016	173777	2/25/2016	14,222.77	821	2/29/2016
515	407	2/22/2016	40181251	1/21/2016	ROMPREST SERVICE	5,748.40		AHNCB	descuri	VOICULESCU GHORGHE	3/1/2016	173766	3/10/2016	5,748.40	1081	3/15/2016
516	426	2/22/2016	40185018	1/17/2016	ROMPREST SERVICE	1,728.00		AHNCB	descuri	VOICULESCU GHORGHE	3/1/2016	173767	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	4	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55		AHNCB	asistenta juridica	PROTEASA RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	2/26/2016
518	1101	2/22/2016	506	1/21/2016	PIRO	31,021.33		AHNCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	31,021.33	1114	3/1/2016
519	456	2/22/2016	7244354	2/18/2016	TELECOM ROMANIA COMMUNICAT	28,782.90		AHNCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28,782.90	820	2/29/2016
520	453	2/22/2016	89	3/2/2016	ATLANTIS PRECONS	12,212.40		AHNCB	hidroane	MICU LUMINITA	3/2/2016	175456	2/19/2016	12,212.40	665	2/17/2016
521	424	2/22/2016	731803	2/18/2016	ATLAS LUMIN SYSTEMS	3,399.00		AHNCB	telefon	MICU LUMINITA	3/2/2016	175281	3/15/2016	3,399.00	1107	3/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34		AHNCB	serviciu	TOMIA ADRIAN	3/18/2016	173378	2/25/2016	2,434.34	1086	3/15/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05		AHNCB	reparatie statie	ROTARIU SOFIN	4/1/2016	175922	3/2/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5383	2/16/2016	HELVETICA SOLUTIONS	21,620.40		AHNCB	abon	MICU LUMINITA	3/16/2016	172320	3/2/2016	21,620.40	1075	3/24/2016
525	407	2/22/2016	1336481	2/18/2016	COCA COLA BOTTLING ROMANIA	10,321.51		AHNCB	hidroane	MICU LUMINITA	3/2/2016	173291	3/2/2016	10,321.51	1087	3/15/2016
526	452	2/23/2016	43217244200	3/1/2016	LIPC ROMANIA	391.74		AHNCB	abonament	TOMIA 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		AHNCB	incalzire paza	ROTARIU SOFIN	3/15/2016	173400	2/25/2016	11,524.78	815	2/29/2016
528	450	2/23/2016	20160035	2/16/2016	ATSA INDUSTRY	3,899.05		AHNCB	piense	GAGIU VASILE	3/16/2016	175295	3/10/2016	3,899.05	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29		AHNCB	consumabile auto	GAGIU VASILE	3/16/2016	175295	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02		AHNCB	consumabile auto	GAGIU VASILE	3/16/2016	175295	3/15/2016	4,266.02	1107	3/17/2016
531	407	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	511.14		AHNCB	telefon	GAGIU VASILE	3/16/2016	175295	3/15/2016	511.14	1107	3/17/2016
532	446	2/23/2016	104681960	2/18/2016	RAIA	156.92		AHNCB	manopera	TOMIA ADRIAN	3/4/2016	173378	2/25/2016	156.92	846	3/15/2016
533	445	2/23/2016	PROF. 6	2/23/2016	PRODANCE DJ	1,000.00		AHNCB	arestati artistice	TANASIU SOFINA	3/2/2016	173392	2/24/2016	1,000.00	816	3/1/2016
534	444	2/23/2016	7652	2/19/2016	ONS BIRICTIA	198.00		AHNCB	scantei documente	MICU LUMINITA	3/26/2016	173771	3/25/2016	198.00	1077	3/24/2016
535	443	2/23/2016	160670	2/29/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31		AHNCB	autovehicul militar	IEU SERBAN	3/5/2016	175246	3/4/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90		AHNCB	control calitati	VOINPOI MIRELA	3/19/2016	173664	3/1/2016	100,149.90	930	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34		AHNCB	serviciu	TOMIA ADRIAN	3/18/2016	173378	2/25/2016	2,434.34	1086	3/15/2016
538	400	2/23/2016	527422	2/22/2016	EVOLUTION PREST SYSTEMS	5,540.26		AHNCB	telefon	MICU LUMINITA	3/23/2016	175280	3/2/2016	5,540.26	1109	3/17/2016
539	439	2/23/2016	1406	2/19/2016	CRISMAN AND CO-SISTEME DE TELE	2,192.47		AHNCB	serviciu	TOMIA ADRIAN	3/19/2016	173399	2/25/2016	2,192.47	1100	3/1/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13		AHNCB	manopera tub	GAGIU VASILE	3/16/2016	175295	3/15/2016	5,247.13	1107	3/17/2016
541	451	2/23/2016	23884	2/16/2016	ATSA INDUSTRY	498.54		AHNCB	piense	GAGIU VASILE	3/16/2016	175295	3/15/2016	498.54	1107	3/17/2016
542	460	2/24/2016	690	2/29/2016	SMART CONTROL	3,874.68		AHNCB	manopera satisfact	IONESCU GHORGHE	3/5/2016	173721	3/2/2016	3,874.68	875	3/1/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97		AHNCB	telefon mobil	MICU LUMINITA	2/26/2016	175280	3/2/2016	9,299.97	1110	3/17/2016
544	458	2/24/2016	1007	2/29/2016	BIO HIGHLINE	655.20		AHNCB	defectiari mar	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/23/2016
545	457	2/24/2016	528316	2/29/2016	EVOLUTION PREST SYSTEMS	5,540.26		AHNCB	telefon	MICU LUMINITA	3/23/2016	175280	3/2/2016	5,540.26	1110	3/17/2016
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,599.76		AHNCB	serviciu	ROTARIU SOFIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/16/2016	ADMINISTRATIA NATIONALA APFLE	8,176.77		AHNCB	suspensii apa	ROTARIU SOFIN	3/18/2016	174258	3/2/2016	8,176.77	1082	3/24/2016
548	454	2/24/2016	601131880	2/16/2016	ADMINISTRATIA NATIONALA APFLE	15,400.00		AHNCB	energie electrica	ROTARIU SOFIN	3/18/2016	174258	3/2/2016	15,400.00	832	3/2/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99		AHNCB	telefon	MICU LUMINITA	2/27/2016	175280	3/2/2016	4,349.99	1110	3/17/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99		AHNCB	telefon	MICU LUMINITA	2/26/2016	175280	3/2/2016	2,199.99	1110	3/17/2016
551	483	2/25/2016	1384	2/25/2016	COCA COLA BOTTLING ROMANIA	10,321.51		AHNCB	serviciu	JACOBI ROXANA	3/18/2016	175434	3/16/2016	10,321.51	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SA SC GLOBAL INVOICE	721.93		AHNCB	serviciu menajerie	CRETIANU MIHAI	3/15/2016	175434	3/16/2016	721.93	1115	3/17/2016
553	499	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00		AHNCB	bratar	MICU LUMINITA	3/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	488	2/26/2016	113	2/25/2016	TRABITI & MISTU SUGURI	648.00		AHNCB	participare	MICU LUMINITA	3/25/2016	174246	2/26/2016	648.00	842	3/1/2016
555	477	2/26/2016	477	2/22/2016	MAINT PRODUCTION	6,000.00		AHNCB	serviciu	TANASIU SOFINA	3/2/2016	173499	2/26/2016	6,000.00	844	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEUSCI EDIT	500.00		AHNCB	carta traditionala	TANASIU SOFINA	2/25/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/25/2016	ATELIERUL DE ISTOIRE	1,510.00		AHNCB	serviciu, bratar	MICU LUMINITA	3/9/2016	174246	2/26/2016	1,510.00	875	3/1/2016
558	472	2/26/2016	156	2/25/2016	CAK MOCAR	1,550.00		AHNCB	serviciu	ROTARIU SOFIN	3/2/2016	174553	2/29/2016	1,550.00	829	3/1/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE IL	1,260.00		AHNCB	ie barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1,260.00	838	2/29/2016
560	485	2/26/2016	1891	2/25/2016	EMP TRADE	29,349.96		AHNCB	piense	ROTARIU SOFIN	3/26/2016	174550	3/7/2016	29,349.96	1169	3/24/2016
561	584	2/26/2016	16020715	2/24/2016	UTI GRUP	5,007.42		AHNCB	incalzire incalzire	ROTARIU SOFIN	3/1/2016	174257	3/2/2016	5,007.42	1154	3/2/2016
562	482	2/26/2016	170	2/25/2016	UMB	4,785.00	USD	AHNCB	piense	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	UMB	3,260.00		AHNCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	16020715	2/24/2016	UTI GRUP	2,450.55		AHNCB	incalzire incalzire	ROTARIU SOFIN	3/25/2016	174248	3/4/2016	2,450.55	1154	3/2/2016
565	466	2/26/2016	5071	2/25/2016	FAC PRO	31,021.42		AHNCB	incalzire	MICU LUMINITA	3/25/2016	174248	3/4/2016	31,021.42	1149	3/2/2016
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00		AHNCB	seminasa, ochelari	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1135078	2/25/2016	BRAIN MEDICAL	179.03		AHNCB	reparatie perizor	MICU LUMINITA	3/26/2016	173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	16020722	2/24/2016	UTI GRUP	41,606.41		AHNCB	serviciu	STATE ANA MARIA	3/2/2016	174275	3/2/2016	41,606.41	1155	3/2/2016
569	477	2/26/2016	1600013	2/25/2016	TEHCON EDITARIE&INFRASTRUCT	70,145.98		AHNCB	reabilitare paza	RAULESCU FLOAREA	3/25/2016	173697	3/2/2016	70,145.98	902	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	FURACADA	21.60		AHNCB	ruleti	MICU LUMINITA	3/1/2016	173697	3/2/2016	21.60	902	3/8/2016
571	479	2/26/2016	291	2/25/2016	ABT INVESTMENT	5,402.41		AHNCB	piense	ROTARIU SOFIN	3/1/2016	174281	3/2/2016	5,402.41	1155	3/2/2016
572	480	2/26/2016	7112925	2/24/2016	NO BO IMPORT EXPORT	683.76		AHNCB	serviciu de transport	MICU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1145	3/2/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN I	650.00		AHNCB	contributie partener	TANASIU SOFINA	2/23/2016	173699	4/6/2016	650.00	894	3/4/2016
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53		AHNCB	serviciu	ROTARIU SOFIN	3/9/2016	174718	3/10/2016	593.53	1064	3/4/2016
575	488	2/26/2016	441	2/29/2016	LETION	1,651.86		AHNCB	re servituri elect	PROTEASA RAMONA	3/6/2016	174257	3/2/2016	1,651.86	829	3/1/2016
576	489	2/26/2016	1019	2/25/2016	AVICAT GURARIU LOHAN MANOLE	11,905.56		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	173499	3/15/2016	11,905.56	1145	3/2/2016
577	490	2/26/2016	87267	2/25/2016	AVICAT GURARIU LOHAN MANOLE	4,012.86		AHNCB	sielene avon	STATE ANA MARIA	3/1/2016	174254	3/2/2016	4,012.86	916	3/1/2016
578	492	2/26/2016	2644	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00		AHNCB	incalzire caldura	STATE ANA MARIA	3/1/2016	174254	3/2			

696	605	3/9/2016	492	3/2/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22		AHNCB	reparatii	ROTARU SOFIN	4/15/2016	176683	4/4/2016	1,074.22	1523	4/4/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1,229.83		AHNCB	serviciu telecom	GOGA MARIAN	4/5/2016	172520	3/15/2016	1,229.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	1,951.90		AHNCB	serviciu telecom	GOGA MARIAN	4/5/2016	172521	3/15/2016	1,951.90	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,951.90		AHNCB	serviciu telecom	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19,991.18		AHNCB	serviciu tehnic	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19,991.18	1324	4/4/2016
701	610	3/9/2016	38323	2/29/2016	ROMATSA	5,003.26		AHNCB	serviciu tehnic	PAUNESCU CARMEN	4/5/2016	175258	3/14/2016	5,003.26	1324	4/4/2016
702	613	3/9/2016	19772763	3/1/2016	BCS&R&S	870.84		AHNCB	serviciu audiovizual	GOGA MARIAN	3/15/2016	175259	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/9/2016	NOVONOR GIP	4,075.86		AHNCB	electricitate	MIU LUMINITA	4/8/2016	175242	3/14/2016	4,075.86	1236	3/30/2016
704	605	1/9/2016	1081973	3/9/2016	ROMPREST SERVICE	5,066.15		AHNCB	serviciu tehnic	TANASOIU FLOREA	3/24/2016	174968	3/21/2016	5,066.15	1404	4/2/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANA	62,923.1		AHNCB	apn, bidane	MIU LUMINITA	3/30/2016	175261	3/14/2016	62,923.1	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANA	6,092.20		AHNCB	apn, bidane	MIU LUMINITA	3/30/2016	175260	3/14/2016	6,092.20	1262	3/30/2016
707	636	3/11/2016	20557	3/10/2016	LIPO AVALO	121,226.96		AHNCB	canalizare	ROTARU SOFIN	3/25/2016	172792	3/22/2016	121,226.96	1364	3/24/2016
708	637	3/11/2016	300807	3/1/2016	FLUMBER COMMER	1,844.45		AHNCB	consumabile	MIU LUMINITA	4/7/2016	175333	3/21/2016	1,844.45	1320	4/2/2016
709	638	3/11/2016	250	3/9/2016	INC DOTO ICI INC VALCEA	5,910.41		AHNCB	probe apa	ZARA RABU	4/9/2016	175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/11/2016	16GND0680	3/7/2016	TINMAR GAS	589,364.24		AHNCB	consum gas natur	STOICA TIBERIU	4/6/2016	175450	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/11/2016	20521	3/9/2016	PLANET	160.00		AHNCB	cond	MIU LUMINITA	4/7/2016	175338	3/21/2016	160.00	1347	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	828.00		AHNCB	electroz	MIU LUMINITA	4/8/2016	175336	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	21801204006	3/9/2016	ROMPREST SERVICE	9,423.96		AHNCB	intretinere si repar	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	21801204005	3/9/2016	ROMPREST SERVICE	17,444.63		AHNCB	intretinere si repar	RADULESCU FLOREA	3/24/2016	175709	3/21/2016	17,444.63	1141/1142	3/23/2016
715	617	3/10/2016	10060300268	3/4/2016	ROMPREST SERVICE	3,197.16		AHNCB	desecrete	BALANESCU LUSTUTAI	3/19/2016	175648	3/21/2016	3,197.16	1139	3/30/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00		AHNCB	produse medicale	MIU LUMINITA	3/30/2016	175338	3/31/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03		AHNCB	medicamente	MIU LUMINITA	3/30/2016	175339	3/31/2016	2,832.03	1258	3/30/2016
718	614	3/10/2016	10060300269	3/4/2016	ROMPREST SERVICE	1,907.59		AHNCB	desecrete	BALANESCU LUSTUTAI	3/19/2016	175645	3/21/2016	1,907.59	1139	3/30/2016
719	632	3/10/2016	8854	3/9/2016	DMELCO	787.80		AHNCB	piese	MIU LUMINITA	4/8/2016	175340	3/21/2016	787.80	1258	3/30/2016
720	626	3/10/2016	433110475	3/9/2016	DANTE INTERNATIONAL	3,049.59		AHNCB	telefon mobil	MIU LUMINITA	3/9/2016	175337	3/21/2016	3,049.59	1139	3/30/2016
721	620	3/10/2016	87106267	2/29/2016	IATA	1,017.00		AHNCB	cur	POPCUSI ANCA	4/4/2016	175263	3/16/2016	6,102.00	32	3/17/2016
722	641	3/10/2016	87105266	3/4/2016	IATA	1,017.00		AHNCB	cur	POPCUSI ANCA	4/4/2016	175263	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	87106693	3/9/2016	IATA	6,102.00		AHNCB	cur	POPCUSI ANCA	3/8/2016	175262	3/16/2016	6,102.00	32	3/17/2016
724	623	3/10/2016	5000286	3/1/2016	OK SERVICE CORPORATION	2,411.00		AHNCB	cur	POPCUSI ANCA	3/8/2016	175469	3/18/2016	2,411.00	1358	3/23/2016
725	625	3/10/2016	8294	3/10/2016	REGENERES	1,279.73		AHNCB	reparatie telefon	PAUNESCU CARMEN	3/11/2016	175469	3/18/2016	6,102.00	1358	3/23/2016
726	647	3/10/2016	11994	2/29/2016	IMSAT	1,499.70		AHNCB	mentenanta	ZARA RABU	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		AHNCB	abonament	ROTARU SOFIN	4/4/2016	176034	4/4/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00		AHNCB	abonament	ROTARU SOFIN	4/4/2016	175330	4/4/2016	288.00	1326	4/5/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83		AHNCB	abonament	ROTARU SOFIN	4/4/2016	176712	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		AHNCB	abonament	ROTARU SOFIN	4/4/2016	176503	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/10/2016	8984809	3/1/2016	ROMANIA ROMANIA COMMUNICAT	17,279.7		AHNCB	abonament	PAULIANI LUMINITA	3/22/2016	175297	3/21/2016	17,279.7	1262	3/30/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68		AHNCB	envelope	MIU LUMINITA	4/8/2016	175334	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONTEHARIA STATULUI	17,660.70		AHNCB	avans	MIU LUMINITA	2/29/2016	175334	3/17/2016	17,660.70	1341	4/6/2016
734	17651	3/11/2016	655146	2/29/2016	MONTEHARIA STATULUI	17,660.70		AHNCB	avans	MIU LUMINITA	2/29/2016	175334	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00		AHNCB	cur, lampa	MIU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1351	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO IYGINE	889.20		AHNCB	defunctant maini	MIU 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	80,884.92		AHNCB	serviciu	BALANESCU LUSTUTAI	4/8/2016	176842	4/18/2016	80,884.92	1579/1576	4/23/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	10,499.14		AHNCB	serviciu	BALANESCU LUSTUTAI	4/8/2016	176514	4/18/2016	10,499.14	1343/1344	4/7/2016
739	646	3/11/2016	16021	3/7/2016	INFORPECT CONSULTING NETWC	8,760.00		AHNCB	program instruire	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/7/2016	INFORPECT CONSULTING NETWC	7,200.00		AHNCB	serviciu caritate	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	7,200.00	1166	3/24/2016
741	651	3/11/2016	1606201	3/7/2016	SOF SERVICE	397.71		AHNCB	historice	MIU LUMINITA	4/8/2016	175501	4/8/2016	397.71	1229	4/2/2016
742	660	3/11/2016	1605996	3/7/2016	SOF SERVICE	348.40		AHNCB	luminator	MIU LUMINITA	4/8/2016	175501	4/8/2016	348.40	1228	4/2/2016
743	659	3/11/2016	1327115	3/9/2016	OK SERVICE CORPORATION	159,141.18		AHNCB	motorina	MIU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/11/2016	16000981	3/7/2016	UTL GROUP	1,600.00		AHNCB	abonare automat	ZARA RABU	4/1/2016	175451	3/28/2016	1,600.00	1271	4/2/2016
745	656	3/11/2016	54350	3/10/2016	SORLA M&D	1,042.04		AHNCB	cafeta	MIU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/11/2016	2013960	3/9/2016	MEDIAFAX	12,814.60		AHNCB	on line news	TANASOIU SOFINA	5/8/2016	175810	3/23/2016	12,814.60	1748	4/27/2016
747	654	3/11/2016	2013968	3/9/2016	MEDIAFAX	4,112.00		AHNCB	on line news	TANASOIU SOFINA	5/8/2016	175809	3/23/2016	4,112.00	1748	4/27/2016
748	653	3/11/2016	2000396	3/10/2016	OK SERVICE CORPORATION	241,110.00		AHNCB	taxa instruire	PETRUSCU ANCA	3/15/2016	175531	3/21/2016	108,499.14	1343/1344	4/7/2016
749	664	3/11/2016	66190	3/14/2016	SERVICE CICLOP	1,025.76		AHNCB	reparatii auto	GAGIU VASILE	4/14/2016	175730	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/11/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38		AHNCB	reparatii auto	GAGIU VASILE	4/14/2016	175730	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/11/2016	16000981	3/7/2016	UTL GROUP	1,284.34		AHNCB	obscure	MIU LUMINITA	4/7/2016	175730	3/21/2016	1,284.34	1518	4/14/2016
752	667	3/11/2016	78246	3/10/2016	DNS BIORITICA	374.40		AHNCB	linier, tavane	MIU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/11/2016	160200982	3/14/2016	UTL GROUP	2,060.003.06		AHNCB	stomare	ROTARU SOFIN	3/31/2016	175730	3/21/2016	2,060.003.06	1349	4/7/2016
754	669	3/11/2016	160200981	3/14/2016	UTL GROUP	2,060.003.06		AHNCB	stomare	ROTARU SOFIN	3/31/2016	175730	3/21/2016	2,060.003.06	1349	4/7/2016
755	670	3/11/2016	654102629	2/29/2016	STERNYCHIA ROMANIA	230.40		AHNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/11/2016	654000870	2/29/2016	VERSA PULS MEDIA	200.00		AHNCB	publicitate	CAREY MONICA	2/29/2016	175511	3/17/2016	200.00	648	3/23/2016
757	672	3/11/2016	654102690	2/29/2016	STERNYCHIA ROMANIA	230.40		AHNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
758	673	3/11/2016	654102691	2/29/2016	STERNYCHIA ROMANIA	230.40		AHNCB	serviciu procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
759	680	3/11/2016	7112844	3/17/2016	RO BO IMPORT EXPORT	777.00		AHNCB	servetete desierite	MIU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/11/2016	50555	3/15/2016	GAS SECURE SOLUTIONS	181.30		AHNCB	stomare	FLOREA VALERIU	4/15/2016	176263	3/18/2016	181.30	1127	3/21/2016
761	678	3/11/2016	1600931	3/15/2016	AUTOTRATA AERONAUTICA CIVIL	28,647.90		AHNCB	autoturism militar	ZARA RABU	4/15/2016	176502	4/1/2016	28,647.90		

870	883	3/29/2016	18600	2/2/2016	EXPERT AKTV GROUP	8.020,00	AHNCB	taxa instruire	POPCUS ANCA	3/2/2016	176586	4/4/2016	5.400,00	1335	4/8/2016
871	882	3/29/2016	18941	3/2/2016	EXPERT AKTV GROUP	5.400,00	AHNCB	taxa instruire	POPCUS ANCA	4/2/2016	176586	4/4/2016	5.400,00	1335	4/8/2016
872	895	3/30/2016	1305	3/29/2016	GOALMAN DANA	1.940,00	AHNCB	serviciu	MICU LUMINITA	4/28/2016	176840	4/28/2016	5.000,00	1389	4/27/2016
873	894	3/30/2016	1336	3/30/2016	MANAGEMENT FOICE	11.340,00	AHNCB	serviciu	PETRESCU ANCA	4/25/2016	178363	4/18/2016	11.340,00	1583	4/27/2016
874	896	3/30/2016	3572983	3/28/2016	SALVAMOR	57.299,28	AHNCB	adajutori	MICU LUMINITA	4/28/2016	177178	4/8/2016	57.299,28	1668	4/27/2016
875	897	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	1.461,12	AHNCB	serviciu	PETRESCU ANCA	4/28/2016	178171	4/15/2016	1.461,12	1583	4/27/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	4.681,78	AHNCB	cheltuieli cu perso	NOTARIU SORIN	4/28/2016	178171	4/15/2016	4.681,78	1583	4/27/2016
877	901	3/31/2016	1930	3/28/2016	EMP TRADE	10.209,90	AHNCB	condensor	NOTARIU SORIN	4/29/2016	178663	5/6/2016	10.209,90	1818	5/10/2016
878	900	4/1/2016	66313	3/28/2016	SERVICE OCCUP	1.206,39	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1.206,39	1683	4/27/2016
879	898	3/31/2016	76497	3/28/2016	DANCO PRO COMMUNICATION	1.506,09	AHNCB	cheltuieli even	STATE ANA MARIA	4/28/2016	177362	4/7/2016	1.506,09	1375	4/7/2016
880	897	3/31/2016	77160118	3/30/2016	GRANDAIRU IMPORT-EXPORT	19.763,94	AHNCB	aeri clifidicte	MICU LUMINITA	4/29/2016	171713	4/6/2016	19.763,94	1674	4/27/2016
881	907	3/31/2016	271	3/28/2016	SCHALA SUPERIOARA DE AVIATIE C	1.115,85	AHNCB	cur	PETRESCU ANCA	4/4/2016	178122	4/14/2016	1.259,49	1588	4/27/2016
882	906	3/31/2016	10060300291	3/31/2016	ROMPVEST SERVICE	1.293,49	AHNCB	serviciu	BALANESCU EUSTATIU	4/15/2016	178122	4/14/2016	1.293,49	1588	4/27/2016
883	905	3/31/2016	10060300294	3/31/2016	ROMPVEST SERVICE	3.197,16	AHNCB	serviciu	BALANESCU EUSTATIU	4/15/2016	178122	4/14/2016	3.197,16	1588	4/27/2016
884	904	3/31/2016	10060300295	3/31/2016	ROMPVEST SERVICE	2.994,73	AHNCB	derivanz	BALANESCU EUSTATIU	4/15/2016	178126	4/14/2016	2.994,73	1588	4/27/2016
885	903	3/31/2016	40182855	3/28/2016	ROMPVEST SERVICE	1.541,13	AHNCB	colectare si transp	RADULESCU FLOREA	4/16/2016					
886	908	4/3/2016	66311	3/30/2016	SERVICE OCCUP	946,81	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	946,81	1683	4/27/2016
887	909	4/2/2016	66312	3/30/2016	SERVICE OCCUP	1.700,95	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177085	4/7/2016	1.700,95	1683	4/27/2016
888	910	4/2/2016	66313	3/28/2016	SERVICE OCCUP	1.206,39	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1.206,39	1683	4/27/2016
889	911	4/2/2016	66308	3/30/2016	SERVICE OCCUP	3.788,70	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177087	4/7/2016	3.788,70	1683	4/27/2016
890	912	4/2/2016	230469	3/31/2016	INES GROUP	2.145,22	AHNCB	internet	DARLA VASILE	4/3/2016	177066	4/7/2016	2.145,22	1383	4/27/2016
891	913	4/2/2016	232127	3/27/2016	INES GROUP	1.554,79	AHNCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.554,79	1383	4/27/2016
892	914	4/2/2016	7387	3/30/2016	BUSINESS PLUS	9.305,35	AHNCB	locuie tractor	VEIE SERBAN	4/30/2016	177338	4/21/2016	9.305,35	1676	4/27/2016
893	915	4/2/2016	338	3/30/2016	INC OTD ICI BM VALCEA	6.267,92	ABB	spa uzata	VLAD MARTIAN	4/30/2016	178364	4/18/2016	6.267,92	1677	4/27/2016
894	916	4/2/2016	1092	3/22/2016	AVOCAT CUIABUARI LOHAN MANOLE	2.400,00	AHNCB	onorariu	PODEA BOGDAN	3/25/2016	177063	4/7/2016	2.400,00	1377	4/27/2016
895	917	4/2/2016	1099	3/25/2016	AVOCAT CUIABUARI LOHAN MANOLE	8.500,81	AHNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.500,81	1377	4/27/2016
896	918	4/2/2016	160201420	3/31/2016	UTI GRUP	8.665,70	AHNCB	reparatii pda	NOTARIU SORIN	4/30/2016	177323	4/11/2016	8.665,70	1531	4/4/2016
897	919	4/2/2016	160201418	3/31/2016	UTI GRUP	1.2943,41	AHNCB	reparatii pda	NOTARIU SORIN	3/31/2016					
898	920	4/2/2016	160201419	3/31/2016	UTI GRUP	4.217,73	AHNCB	reparatii pda	NOTARIU SORIN	4/30/2016	177320	4/11/2016	4.217,73	1531	4/4/2016
899	940	4/2/2016	66339	3/31/2016	SERVICE OCCUP	4.314,76	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	4.314,76	1758	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE OCCUP	1.529,42	AHNCB	reparatii auto	GAGIU VASILE	4/30/2016	177080	4/7/2016	1.529,42	1747	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLEGIU CONSILIERI JURIDICI	30,00	AHNCB	costatate	PETRESCU ANCA	5/2/2016	177227	4/27/2016	30,00	1737	4/27/2016
902	1007	4/4/2016	61031	4/1/2016	COLEGIU CONSILIERI JURIDICI	45,00	AHNCB	costatate	PETRESCU ANCA	5/2/2016	177228	4/27/2016	45,00	1737	4/27/2016
903	943	4/4/2016	1935	4/1/2016	EMP TRADE	148.690,06	AHNCB	abonament	NOTARIU SORIN	5/1/2016	178568	4/21/2016	148.690,06	1730	4/27/2016
904	945	4/4/2016	1937	4/1/2016	EMP TRADE	8.698,34	AHNCB	abonament	NOTARIU SORIN	5/1/2016	178710	4/22/2016	8.698,34	1731	4/27/2016
905	944	4/4/2016	1938	4/1/2016	EMP TRADE	12.389,26	AHNCB	serviciu de transport	NOTARIU SORIN	5/1/2016	177832	4/22/2016	12.389,26	1732	4/27/2016
906	931	4/4/2016	1936	4/1/2016	EMP TRADE	200.061,98	AHNCB	abonament	NOTARIU SORIN	5/1/2016	178722	4/22/2016	200.061,98	1730	4/27/2016
907	932	4/4/2016	2011024060	4/1/2016	MAC DONALD HUMFREY	12.000,00	AHNCB	fac system operat	FLOREA VASILE	5/4/2016	177859	4/14/2016	12.000,00	52	4/27/2016
908	911	4/4/2016	705613	4/1/2016	MAC DONALD HUMFREY	6.188,09	AHNCB	manutent	GAGIU VASILE	5/1/2016	177331	4/22/2016	6.188,09	1736	4/27/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905,51	AHNCB	serviciu de transport	NOTARIU SORIN	5/1/2016	178705	4/22/2016	10.905,51	1842	5/1/2016
910	921	4/1/2016	441	4/1/2016	PKF CONSTRUCT	120.288,20	AHNCB	serviciu infirmitate	LAZAR MIHAI	5/1/2016	178154	4/14/2016	120.288,20	1740	4/27/2016
911	922	4/1/2016	21501201013	3/31/2016	ROMPVEST SERVICE	1.944.906,76	AHNCB	serviciu curatenie	RADULESCU FLOREA	4/15/2016	177443	4/12/2016	1.944.906,76	1540	4/27/2016
912	928	4/1/2016	21501201014	3/31/2016	ROMPVEST SERVICE	1.077,72	AHNCB	transport bagaje	RADULESCU FLOREA	4/15/2016	177457	4/12/2016	1.077,72	1540	4/27/2016
913	927	4/1/2016	21701201003	3/31/2016	ROMPVEST SERVICE	199.802,66	AHNCB	arhitectura peisag	RADULESCU FLOREA	4/15/2016	177449	4/12/2016	199.802,66	1540	4/27/2016
914	926	4/1/2016	21801201007	3/31/2016	ROMPVEST SERVICE	816.095,95	AHNCB	infirmitate si ingrij	RADULESCU FLOREA	4/15/2016	177453	4/12/2016	816.095,95	1540	4/27/2016
915	925	4/1/2016	21801201008	3/31/2016	ROMPVEST SERVICE	1.055,71	AHNCB	infirmitate si ingrij	RADULESCU FLOREA	4/15/2016	177457	4/12/2016	1.055,71	1540	4/27/2016
916	924	4/1/2016	4000543	3/28/2016	TAROM	530,32	AHNCB	incarcare cu perso	MICU LUMINITA	4/28/2016	177284	5/1/2016	530,32	1672	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4.829,12	AHNCB	sece	NOTARIU SORIN	5/4/2016	177418	4/12/2016	4.829,12	1729	4/27/2016
918	944	4/1/2016	2961	4/4/2016	MB TELECOM LTD	24.145,65	AHNCB	abonament	NOTARIU SORIN	5/4/2016	177418	4/12/2016	24.145,65	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19.316,45	AHNCB	abonament	NOTARIU SORIN	5/5/2016	178729	4/22/2016	19.316,45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MB TELECOM LTD	52.473,76	AHNCB	abonament	POPA FLORENT	5/4/2016	178637	5/6/2016	52.473,76	1824	5/10/2016
921	941	4/1/2016	14599	3/31/2016	TAROM	4.424,41	AHNCB	permite transport	BLAI MIHAILA	4/30/2016	177070	4/6/2016	4.424,41	1752	4/27/2016
922	922	4/1/2016	496	4/1/2016	EURO NUCLEAR SECURITY SERVICES	20.826,74	AHNCB	abonament	NOTARIU SORIN	4/31/2016	178704	4/22/2016	20.826,74	1842	5/1/2016
923	946	4/5/2016	2150160017	4/1/2016	ROMPVEST SERVICE INTEGRATE	170.865,43	AHNCB	curatenie	RADULESCU FLOREA	5/1/2016	177454	4/12/2016	170.865,43	1751	4/27/2016
924	947	4/5/2016	1830511	3/31/2016	SERVICIU SALUBITATE BUCURESTI	558,36	AHNCB	colectare transp	RADULESCU FLOREA	4/15/2016	178512	4/20/2016	558,36	1734	4/27/2016
925	948	4/5/2016	1830512	3/31/2016	SELECT DIPLOMATIC GROUP	6.222,00	AHNCB	serviciu de transport	RADULESCU FLOREA	4/15/2016	178245	4/20/2016	6.222,00	1738	4/27/2016
926	949	4/5/2016	1830513	3/31/2016	SELECT DIPLOMATIC GROUP	47.172,86	AHNCB	tranzit si imobilit	FLOREA VASILE	5/1/2016	177824	4/14/2016	47.172,86	1749	4/27/2016
927	950	4/5/2016	91753562	4/5/2016	ATA	61,22	AHNCB	transport si serviciu	PETRESCU ANCA	5/4/2016					
928	951	4/5/2016	1622451	3/16/2016	CABINET DE AVOCATURA MIHAILA	38.166,00	AHNCB	infirmitate si ingrij	PRESTOLARIU CRISTINA	4/24/2016	177166	4/8/2016	38.166,00	1514	4/27/2016
929	952	4/5/2016	1622451	3/16/2016	QUIRMED	254,71	AHNCB	scam cu rotile	MICU LUMINITA	4/15/2016					
930	953	4/5/2016	20102219003	4/1/2016	MAC DONALD HUMFREY	9.230,00	AHNCB	fac system operat	FLOREA VASILE	5/1/2016	178564	21 apr.-16	9.230,00	51	4/27/2016
931	954	4/6/2016	42488	4/5/2016	EURO ECOLOGIC	3.000,00	AHNCB	traverte ecologica	MICU LUMINITA	4/15/2016	177430	12 apr.-16	3.000,00	1536	15 apr.-18
932	955	4/6/2016	160201495	3/31/2016	ROMPVEST SERVICE	352.389,76	AHNCB	serviciu pda	FLOREA VASILE	5/5/2016	177430	12 apr.-16	352.389,76	1536	15 apr.-18
933	956	4/6/2016	160201495	3/31/2016	ROMPVEST SERVICE	359.931,62	AHNCB	serviciu	NOTARIU SORIN	5/5/2016	177433	12 apr.-16	359.931,62	1757	4/27/2016
934	974	4/6/2016	21501201015	3/31/2016	ROMPVEST SERVICE	4.511,76	AHNCB	abonament	RADULESCU FLOREA	4/15/2016	177440	12 apr.-16	4.511,76	1540	15 apr.-18
935	1023	4/6/2016	229287977	3/6/2016	VIDOAFOR ROMANIA	10.786,14	AHNCB	medicina de familie	CARST MONICA	5/4/2016	177761	8 apr.-16	10.786,14	1746	4/27/2016
936	972	4/6/2016	1603701	3/31/2016	BUSINESS TRAVEL TURISM	2.547,00	AHNCB	cheltuieli even	CHIRIC ILIANA	4/7/2016	177231	4/11/2016	2.547,00	1522	4/4/2016
937	940	4/6/2016	91706694	3/30/2016	JATA	6.102,00	AHNCB	serviciu	NOTARIU SORIN	4/30/2016	177232	4/11/2016	6.102,00	1522	4/4/2016

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1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53,235.58	AIHCB	licenta software	CRETIANU MIHAI	5/20/2016	180910	5/16/2016	53,235.58	2029	5/19/2016	
1219	1254	5/6/2016	93	5/3/2016	SISTEMI INTEGRATI PENTRU STUA	13,440.00	AIHCB	contract informatice	MICU LUMINITA	6/3/2016	180495	5/20/2016	13,440.00	2157	5/11/2016	
1220	1251	5/6/2016	18360514	5/3/2016	SELECT DIPLOMATIC GROUP	21,444.00	AIHCB	select diplomatice	FLOREA VALERIU	6/3/2016	180329	5/21/2016	21,444.00	2242	6/3/2016	
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	select si imobilita	FLOREA VALERIU	6/3/2016	180897	5/16/2016	47,172.86	2242	6/3/2016	
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94	AIHCB	ppa, canal	TOMA ADRIAN	5/6/2016						
1223	1249	5/16/2016	91753050	4/24/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1224	1248	5/6/2016	91754254	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1225	1247	5/6/2016	91754255	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	91754256	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,402.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1227	1245	5/6/2016	9177598	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	13889	5/4/2016	WORLD CONFEDERATION OF BIGN	1,400.00	USD	AIHCB	additional injur	LEMANU MIHAILA	5/4/2016	180923	5/17/2016	1,400.00	63	5/20/2016
1230	1242	5/6/2016	13781	5/29/2016	WORLD CONFEDERATION OF BIGN	5,000.00	USD	AIHCB	annual etire ment	LEMANU MIHAILA	4/29/2016	180916	5/21/2016	5,000.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00	USD	AIHCB	onorariu	PODEA BOGDAN	5/11/2016	181335	6/6/2016	7,539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00	USD	AIHCB	onorariu	PODEA BOGDAN	5/11/2016	181334	6/6/2016	10,770.00	2273	6/8/2016
1233	1237	5/6/2016	20320210001	5/2/2016	ROMANIA HUMBERT	9,230.00	USD	AIHCB	luc-asistenta	FLOREA VALERIU	6/3/2016	181786	5/24/2016	9,230.00	60	6/1/2016
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71	USD	AIHCB	stomare	PAUNESCU CARMEN	6/6/2016	180054	5/10/2016	1,960.71	2237	6/3/2016
1235	1234	5/6/2016	23255853	4/6/2016	VODAFONE ROMANIA	15,628.68	USD	AIHCB	telefonie	PAUNESCU CARMEN	6/6/2016	180052	5/10/2016	15,628.68	2237	6/3/2016
1236	1232	5/9/2016	9204	4/2/2016	LATOCOS COM	2,606.50	USD	AIHCB	periti	MICU LUMINITA	5/23/2016					
1237	1271	5/9/2016	3993	5/6/2016	ROMPREST SECURITY	345,996.00	USD	AIHCB	serviciu paza	FLOREA VALERIU	5/21/2016	180288	5/11/2016	345,996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6,946.66	USD	AIHCB	servicii	TOMA ADRIAN	6/9/2016	180289	5/11/2016	6,946.66	2243	6/3/2016
1239	1269	5/9/2016	9106	4/27/2016	THOMPSTON 201	27,765.80	USD	AIHCB	reparati auto tract	POPA FLORIAN	5/27/2016	180920	5/17/2016	27,765.80	2073	5/25/2016
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965,446.15	USD	AIHCB	serviciu	PAUNESCU CARMEN	6/6/2016	180744	5/24/2016	965,446.15	2239	6/3/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APVAL	144,122.93	USD	AIHCB	servicii canalizare	TRU MIREL	5/24/2016	180746	5/16/2016	144,122.93	2041	5/20/2016
1242	1266	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	45,619.20	USD	AIHCB	servicii paza	FLOREA VALERIU	5/24/2016	180704	5/13/2016	45,619.20	2040	5/20/2016
1243	1265	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	27,354.40	USD	AIHCB	servicii paza	FLOREA VALERIU	5/24/2016	180700	5/13/2016	27,354.40	2040	5/20/2016
1244	1264	5/9/2016	161738	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9,199.48	USD	AIHCB	verificare periodic	VOINOPOL, MIRCEA	5/13/2016	181999	5/25/2016	9,199.48	2145	5/13/2016
1245	1263	5/9/2016	4000550	5/4/2016	TARCOM	1,066.25	USD	AIHCB	incalzare cu colector	MICU LUMINITA	6/4/2016	180705	5/13/2016	1,066.25	2229	6/3/2016
1246	1264	5/9/2016	5640401824	5/4/2016	TRUBUTE MUNTENIA	5,989.60	USD	AIHCB	chiria	PAUNESCU CARMEN	5/24/2016	180923	5/13/2016	5,989.60	2237	6/3/2016
1247	1261	5/9/2016	5113	5/5/2016	ZZ PIRO	15,631.20	USD	AIHCB	mutare afisare	MICU LUMINITA	6/5/2016	180269	5/11/2016	15,631.20	2238	6/3/2016
1248	1285	5/10/2016	6889550	4/29/2016	MED LIFE	96,108.48	USD	AIHCB	servicii medicale	CAREY MONICA	5/29/2016	180731	5/16/2016	96,108.48	2069	5/25/2016
1249	1284	5/10/2016	484841	5/24/2016	SEDONA ALM	600.00	USD	AIHCB	contract service	TODU BOGDAN	5/4/2016					
1250	1283	5/10/2016	65400089	4/24/2016	STEREVCUL ROMANIA	288.00	USD	AIHCB	procesare desuuri	CAREY MONICA	5/20/2016	180745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	664103520	4/30/2016	STEREVCUL ROMANIA	288.00	USD	AIHCB	procesare desuuri	CAREY MONICA	5/30/2016	180722	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	160601143	5/16/2016	TINMAR GAS	50,665.86	USD	AIHCB	onorariu paze natur	ROTARIU SOFIN	6/5/2016	181348	5/18/2016	50,665.86	2244	6/3/2016
1253	1279	5/10/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	19,959.50	USD	AIHCB	servicii paza	FLOREA VALERIU	5/24/2016	180899	5/13/2016	19,959.50	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50	USD	AIHCB	ajute	ROTARIU SOFIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MB TELECOM LTD	10,958.76	USD	AIHCB	medicina munca	CAREY MONICA	5/29/2016	180740	5/16/2016	10,958.76	2069	5/25/2016
1256	1276	5/10/2016	166125	4/29/2016	MB TELECOM LTD	2,917.08	USD	AIHCB	medicina munca	CAREY MONICA	5/29/2016	180752	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/29/2016	CAIOR		USD	AIHCB	ajute	MICU LUMINITA	5/29/2016					
1258	1274	5/10/2016	160202084	5/2/2016	UTI GRUP	2,088,335.43	USD	AIHCB	servicii	ROTARIU SOFIN	5/29/2016					
1259	1273	5/10/2016	91749	5/3/2016	SOLIA M&O	1,624.04	USD	AIHCB	cafeta	MICU LUMINITA	5/26/2016	180398	5/11/2016	1,624.04	2058	5/24/2016
1260	1268	5/10/2016	160202114	5/6/2016	UTI GRUP	26,137,668	USD	AIHCB	servicii	PATRICIA PAULA	6/4/2016	180763	5/11/2016	26,137,668	2230	6/3/2016
1261	1266	5/10/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	AIHCB	stomare	PATRICIA PAULA	6/18/2016	180883	5/17/2016	36,625.00	2028	5/19/2016
1262	1267	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1263	1268	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1264	1267	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1265	1266	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1266	1265	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1267	1264	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1268	1263	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1269	1262	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1270	1261	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1271	1260	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	AIHCB	servicii	PATRICIA PAULA	6/18/2016	180882	5/17/2016	36,327.00	2028	5/19/2016
1272	1259	5/11/2016	1329380	5/16/2016	OSCAR DOWNSTRAHM	158,348.20	USD	AIHCB	motorina	MICU LUMINITA	6/5/2016	180523	5/13/2016	158,348.20	2247	6/3/2016
1273	1260	5/11/2016	661	5/9/2016	OSCAR DOWNSTRAHM	158,348.20	USD	AIHCB	motorina	MICU LUMINITA	6/5/2016	180523	5/13/2016	158,348.20	2247	6/3/2016
1274	1259	5/11/2016	2002080	5/9/2016	OK SERVICE CORPORATION	12,812.00	USD	AIHCB	deplasare banator	PATRICIA PAULA	5/9/2016	180895	5/11/2016	12,812.00	2028	5/19/2016
1275	1258	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	USD	AIHCB	lucsa participare	PATRICIA PAULA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/20/2016
1276	1210	5/12/2016	161515	5/12/2016	OK SERVICE CORPORATION	5,500.00	USD	AIHCB	lucsa participare	PATRICIA PAULA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/20/2016
1277	1309	5/11/2016	453	5/9/2016	INC OTD KCI BM VALCEA	6,306.31	USD	AIHCB	analize apa pluvial	ROTARIU SOFIN	6/9/2016	180313	5/25/2016	6,306.31	2268	6/8/2016
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19,628.25	USD	AIHCB	incalzare lampa bu	ROTARIU SOFIN	6/8/2016	180731	5/13/2016	19,628.25	2266	6/8/2016
1279	1307	5/11/2016	1220084	5/9/2016	GTS TELECOM	3,244.36	USD	AIHCB	stomare	ROTARIU SOFIN	6/8/2016					
1280	1306	5/11/2016	66593	5/6/2016	SERVICE OCIO	1,945.27	USD	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	180764	5/17/2016	1,945.27	2241	6/3/2016
1281	1305	5/11/2016	66593	5/6/2016	SERVICE OCIO	1,056.98	USD	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	180764	5/17/2016	1,056.98	2241	6/3/2016
1282	1304	5/11/2016	66594	5/6/2016	SERVICE OCIO	3,426.83	USD	AIHCB	reparati auto	GAGIU VASILE	6/6/2016	180767	5/17/2016	3,426.83	2241	6/3/2016
1283	1303	5/11/2016	2010210001	5/2/2016	ROMANIA HUMBERT	12,000.00	USD	AIHCB	luc-asistenta	FLOREA VALERIU	6/3/2016	181786	5/24/2016	12,000.00	60	6/1/2016
1284	1302	5/11/2016	106617	5/2/2016	SECURIT FORCE	42,612.02	USD	AIHCB	servicii paza	FLOREA VALERIU	6/3/2016	181746	5/19/2016	42,612.02	2144	5/30/2016
1285	1301	5/11/2016														

1392	1414	5/24/2016	66714	5/24/2016	SERVICE CIOPOP	3,590.60	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	192844	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/24/2016	SERVICE CIOPOP	3,573.25	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	192445	5/30/2016	3,573.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/24/2016	SERVICE CIOPOP	3,572.50	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	192446	5/30/2016	3,572.50	2486	6/24/2016
1395	1411	5/24/2016	66717	5/24/2016	SERVICE CIOPOP	1,998.26	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	192347	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/24/2016	SERVICE CIOPOP	3,231.17	ANCB	reparatie auto	GAGIU VASILE	6/23/2016	192348	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	2180240015	5/24/2016	INTERNATIONAL EXPRESS TRAVEL	413.05	ANCB	intretinere si repar	LIAM ANU MIHAELA	5/23/2016	192220	5/31/2016	413.05	2493	6/24/2016
1398	1408	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	ANCB	deplasare	UMERANU MIHAILA	5/23/2016	192220	5/30/2016	10,568.00	2212	6/24/2016
1399	1407	5/24/2016	3012	5/24/2016	MB TELECOM LTD	11,432.42	ANCB	cur	POPA FLOAREA	6/24/2016	192284	5/30/2016	11,432.42	2503	6/24/2016
1400	1406	5/24/2016	10003	5/24/2016	VIENNA INSURANCE GRC	33,611.89	ANCB	prima de asigurare	SCORTANU GEORGHEITA	6/23/2016					
1401	1421	5/24/2016	980	5/24/2016	VIENNA INSURANCE GRC	292,858.18	ANCB	prima de asigurare	SCORTANU GEORGHEITA	6/23/2016					
1402	1438	5/25/2016	1999	5/24/2016	ECOGREEN CONSTRUCT	4,018.98	ANCB	servici	ANCA CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	10789	5/24/2016	SCALA SUPERIOARA DE AVIATIE C	84,841.52	ANCB	cur	PETRESCU ANCA	5/18/2016	192854	6/3/2016	84,841.52	2270	6/8/2016
1404	1425	5/25/2016	721825384	5/24/2016	DANAT CATERING	804.48	ANCB	Restorator document	CAREY MONICA	6/2/2016	192788	6/2/2016	804.48	2515	6/24/2016
1405	1424	5/25/2016	10417	5/24/2016	DANAT CATERING	314.75	ANCB	consumabile restu	APOSTOL MIODARA	6/24/2016	194125	6/15/2016	314.75	2493	6/24/2016
1406	1425	5/24/2016	121110	5/12/2016	ARELCO POWER	1,039,224.90	ANCB	energie electrica	ROTARIU SORIN	6/12/2016	192492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1414	5/24/2016	121111	5/12/2016	ARELCO POWER	14,418.20	ANCB	energie electrica	ROTARIU SORIN	6/12/2016	192494	5/31/2016	14,418.20	2281	6/8/2016
1408	1433	5/26/2016	43683649000	5/31/2016	LIPC ROMANIA	386.90	ANCB	abonament	TOMA ADRIAN	5/31/2016					
1409	1432	5/26/2016	2168547	5/25/2016	LIMORKOM	4,980,515.22	ANCB	fiea zapada	LIE SERBAN						
1410	1431	5/26/2016	2168544	5/25/2016	LIMORKOM	81,183.54	ANCB	scotarea person	LIE SERBAN						
1411	1430	5/26/2016	600	5/25/2016	ELSYS POWER	1,440.00	ANCB	manopera mlocu	ROTARIU SORIN	5/28/2016					
1412	1439	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	ANCB	ajuse	ROTARIU SORIN	6/25/2016	193131	6/6/2016	171,451.25	2501	6/24/2016
1413	1436	5/27/2016	160100261	5/26/2016	DNAPON	3,965.37	ANCB	autorizatie, acor	MANGULESCU SORIN	5/26/2016	192908	5/30/2016	3,965.37	2155	5/30/2016
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,149.80	ANCB	ajuse,manopera	FLOREA VALERIU	6/26/2016	192788	6/2/2016	26,149.80	2515	6/24/2016
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	ANCB	tricoturi	MICIU LUMINITA	6/9/2016	192723	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202401	5/26/2016	LITI GRUP	1,514.04	ANCB	ajuse de schimb	ROTARIU SORIN	6/25/2016	194044	6/22/2016	1,514.04	2534	6/22/2016
1417	1449	5/30/2016	23063	5/26/2016	INTERNATIONAL EXPRESS TRAVEL	14,536.00	ANCB	bielte avion	LITO BOGDAN	18/05/2016	192527	6/3/2016	14,536.00	2289	6/8/2016
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	ANCB	servici spalatorie	TOMA ADRIAN	5/31/2016	192495	5/31/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735196	5/26/2016	ENEL ENERGIE	977.73	ANCB	energie electrica	TOMA ADRIAN	5/26/2016	192493	5/31/2016	977.73	2225	6/3/2016
1420	1441	5/30/2016	523	5/26/2016	ROMANIA MEDICAL	18,802.88	ANCB	intretinere aparatu	LIAM ANU MIHAELA	5/26/2016	192407	6/8/2016	18,802.88	2591	6/2/2016
1421	1442	5/30/2016	16	5/28/2016	MONEY	1,554.00	ANCB	avete	MICIU LUMINITA	6/28/2016	192358	6/8/2016	1,554.00	2525	6/3/2016
1422	1443	5/30/2016	9459989	5/30/2016	INT NARCIS	20,532.00	ANCB	autotur	MICIU LUMINITA	6/30/2016	192350	6/8/2016	20,532.00	2590	6/2/2016
1423	1444	5/30/2016	5005096	5/26/2016	DK SERVICE CORPORATION	31,925.00	ANCB	taxa instruire	PETRESCU ANCA	5/8/2016					
1424	1445	5/30/2016	2168544	5/25/2016	ICRAM PLANET	454.00	ANCB	verificare si intret	CAREY MONICA	6/27/2016	192683	6/7/2016	454.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	ANCB	incalzire cu oaze	MICIU LUMINITA	6/26/2016	192760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72322	5/27/2016	VALMIR SERVICE	3,132.00	ANCB	rode hartie	MICIU LUMINITA	6/11/2016	193362	6/8/2016	3,132.00	2313	6/3/2016
1427	1450	5/30/2016	2247	5/26/2016	TRIMUL SERVICE	369.00	ANCB	adecv	ROTARIU SORIN	6/25/2016	192353	6/7/2016	369.00	2500	6/24/2016
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CIOPOP	2,566.48	ANCB	reparatii auto	GAGIU VASILE	6/25/2016	193832	6/8/2016	2,566.48	2521	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CIOPOP	1,332.28	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	193862	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66758	5/27/2016	SERVICE CIOPOP	1,235.56	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	193854	6/7/2016	1,235.56	2521	6/24/2016
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CIOPOP	236.50	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	193853	6/7/2016	236.50	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOPOP	3,842.51	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	193855	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOPOP	3,100.47	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	193863	6/7/2016	3,100.47	2521	6/24/2016
1434	1457	5/30/2016	1310446	5/27/2016	MEDIAN PLANET	135.00	ANCB	aloca	ROTARIU SORIN	6/27/2016	193860	6/8/2016	135.00	2493	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	ANCB	motorina	MICIU LUMINITA	6/25/2016	192722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/23/2016	AUTO BAS SERVICES	500.00	ANCB	filtru combustibil	MICIU LUMINITA	6/23/2016	192755	6/10/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	46334	5/26/2016	LECTRA EUROVENT	52,932.00	ANCB	reparatii auto	LIAM ANU MIHAELA	5/26/2016	192707	6/12/2016	52,932.00	2472	6/3/2016
1438	1467	5/31/2016	13604353	5/30/2016	MIDOCAR	3,814.20	ANCB	ajuse auto	GAGIU VASILE	6/30/2016	193750	6/8/2016	3,814.20	2527	6/3/2016
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGO COM	14,578.58	ANCB	regulizare certifi	ROTARIU SORIN	6/29/2016	193614	6/8/2016	14,578.58	2523	6/24/2016
1440	1466	5/31/2016	720	5/26/2016	DANAT CATERING	3,896.33	ANCB	servici	IONESCULESCU CRISTIANE	6/29/2016	193617	6/8/2016	3,896.33	2507	6/3/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	ANCB	servici	PETRESCU ANCA	6/27/2016	193850	6/10/2016	4,387.50	2471	6/3/2016
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	ANCB	internet	DARLA VASILE	5/20/2016	193590	6/10/2016	1,566.73	2453	6/3/2016
1443	1463	5/31/2016	2168548	5/25/2016	LIMORKOM	4,980,515.22	ANCB	taxa zapada	LIE SERBAN	6/24/2016					
1444	1462	5/31/2016	2168544	5/25/2016	LIMORKOM	81,183.54	ANCB	scotarea person	LIE SERBAN	6/24/2016	193386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	160202446	5/27/2016	MB TELECOM LTD	664,803.99	ANCB	modernizare echip	ROTARIU SORIN	6/26/2016	194339	6/23/2016	664,803.99	2584	6/24/2016
1446	1471	6/1/2016	140104	5/26/2016	MEDCOMPLEX	1,135.54	ANCB	revizia tehnica	CAREY MONICA	6/26/2016	193391	6/8/2016	1,135.54	2498	6/24/2016
1447	1469	6/1/2016	100003002812	5/26/2016	ROMANIA SERVICE	1,007.59	ANCB	servici de transport	BALANESCU EUSTATIU	6/1/2016					
1448	1485	6/1/2016	160202583	5/31/2016	LITI GRUP	33,526.31	ANCB	servici	PATRICIA PAUL	6/1/2016	194002	6/10/2016	33,526.31	2475	6/3/2016
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	ANCB	curatenie	RADESCULESCU FLOREA	6/15/2016	194002	6/10/2016	1,072,145.33	2471	6/3/2016
1450	1483	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	4,856.98	ANCB	intretinere cabine	RADESCULESCU FLOREA	6/15/2016	193385	6/7/2016	4,856.98	2312	6/3/2016
1451	1482	6/1/2016	217012016005	5/31/2016	ROMPREST SERVICE	201,486.37	ANCB	arhitectura peisaj	RADESCULESCU FLOREA	6/15/2016	193388	6/8/2016	201,486.37	2312	6/3/2016
1452	1481	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,979.07	ANCB	intretinere si repara	RADESCULESCU FLOREA	6/15/2016	193392	6/8/2016	822,979.07	2312	6/3/2016
1453	1479	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	368,639.90	ANCB	reparatii auto	RADESCULESCU FLOREA	6/15/2016	193390	6/8/2016	368,639.90	2312	6/3/2016
1454	1478	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1455	1477	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1456	1476	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1457	1475	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1458	1474	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1459	1473	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1460	1472	6/1/2016	77991	5/27/2016	DANCO PRO COMMUNICATION	5,372.82	ANCB	cazare	STATE ANA MARIA	6/15/2016	193722	6/15/2016	5,372.82	2473	6/3/2016
1461	1471														

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40		AJHCB	toner	MICU LUMINITA	7/7/2016						
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419.212.20		AJHCB	ajane	ROTARU SORIN	7/7/2016						
1568	1591	6/8/2016	160372057	6/8/2016	APA NOVA BUCURESTI	205.82		AJHCB	aparatiati	JERNOIU IMIL	7/1/2016						
1569	1590	6/8/2016	166307	6/8/2016	ALCOCO	6.660.00		AJHCB	bidon	MICU LUMINITA	7/15/2016						
1570	1587	6/9/2016	882016	5/19/2016	IRA	2.017.191.09		AJHCB	equipment	MICU LUMINITA	6/18/2016						
1571	1588	6/9/2016	1411541	6/8/2016	OSCAR DOWNSTREAM	116.342.44		AJHCB	armare	MICU LUMINITA	7/6/2016						
1572	1589	6/9/2016	81703	6/8/2016	DMS BORTICA	599.96		AJHCB	aparat industrial	MICU LUMINITA	7/8/2016						
1573	1600	6/9/2016	66854	6/7/2016	SERVICE OCIOCP	2.765.42		AJHCB	reparati auto	GAGIU VASILE	7/7/2016						
1574	1601	6/9/2016	66864	6/9/2016	ALCOCO	1.543.90		AJHCB	reparati auto	GAGIU VASILE	7/8/2016						
1575	1602	6/9/2016	66863	6/9/2016	SERVICE OCIOCP	1.540.35		AJHCB	reparati auto	GAGIU VASILE	7/8/2016						
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVILU	585.841.66		AJHCB	control calitati	VOIPOPOI MIRCEA	6/13/2016	184010	6/13/2016	585.841.66	2478	6/15/2016	
1577	1611	6/10/2016	3083	6/8/2016	MMA ACTY SYSTEM	26.564.08		AJHCB	servici sistem og	FLOREA VALERIU	7/8/2016						
1578	1610	6/10/2016	201024060	6/8/2016	MAC DONALDU HAMBURY	2.800.00	EURO	AJHCB	sac sistem og	FLOREA VALERIU	7/8/2016						
1579	1609	6/10/2016	71	6/1/2016	HERA CLEANING	6.988.60		AJHCB	servici	TOMA ADRIAN	7/10/2016						
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AJHCB	airport financial m	PETRESCU ANCA	6/17/2016						
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AJHCB	airport financial m	PETRESCU ANCA	6/17/2016						
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOC	1.132.80		AJHCB	zonere	MICU LUMINITA	7/8/2016						
1583	1603	6/10/2016	16853	6/8/2016	HOLF CARO INDUSTRIAL	5.328.00		AJHCB	acelere rigide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5.328.00	2477	6/15/2016	
1584	1604	6/10/2016	19786	6/8/2016	GRIC DOM	1.447.20		AJHCB	sistem de iluminat	MICU LUMINITA	7/8/2016						
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AJHCB	apa, bidonane	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016	
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9.607.40		AJHCB	apa, bidonane	MICU LUMINITA	6/30/2016	183993	6/14/2016	9.607.40	2588	6/27/2016	
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13.488.05		AJHCB	comestibile pasaje	WIMMER CRISTINA	6/30/2016	183762	6/30/2016	13.488.05	2597	6/27/2016	
1588	1622	6/14/2016	162369	6/20/2016	AUTORITATEA AERONAUTICA CIVILU	1.093.00		AJHCB	autocare intrare	LITIO BOGDAN	6/25/2016	184272	6/26/2016	1.093.00	COMPENSA		
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69.124.00		AJHCB	taxa participare	PETRESCU ANCA	6/10/2016						
1590	1624	6/14/2016	19229	6/16/2016	EXPERT AKTIV GROUP	4.680.00		AJHCB	taxa instruire	PETRESCU ANCA	6/17/2016						
1591	1623	6/14/2016	36002781	6/20/2016	DECEU MAX	958.89		AJHCB	zonere	MICU LUMINITA	7/10/2016						
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184.157.06		AJHCB	generator gaze x	ROTARU SORIN	7/13/2016						
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AJHCB	filtru intrare	ROTARU SORIN	7/13/2016						
1594	1619	6/14/2016	23363	6/8/2016	OSCAR DOWNSTREAM	35.545.34		AJHCB	motorina	MICU LUMINITA	7/8/2016						
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	131.737.13		AJHCB	motorina	MICU LUMINITA	7/8/2016						
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1.829.00		AJHCB	produse medicale	MICU LUMINITA	6/30/2016						
1597	1616	6/14/2016	1101	6/13/2016	FARMACIA LABORATOR ORIZONT	3.185.12		AJHCB	medicamente	MICU LUMINITA	6/30/2016						
1598	1618	6/14/2016	150351	5/17/2016	EQUIP GLOBAL PTE LTD	7.236.48.4	SGD	AJHCB	taxa participare	CONTARU DANIEL	6/17/2016						
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1.185.92		AJHCB	produse catering	APOSTOL MIOARA	6/28/2016						
1600	1636	6/14/2016	7000505652	6/20/2016	LIPC ROMANIA	5.592.37		AJHCB	abonament	TOMA ADRIAN	7/9/2016						
1601	1635	6/14/2016	4000021	6/7/2016	OK SERVICE CORPORATION	58.100.00		AJHCB	program educatie	PETRESCU ANCA	6/16/2016	184506	6/23/2016	58.100.00	2535	6/27/2016	
1602	1628	6/14/2016	1140271	6/13/2016	PIPOGRAHIA REAL	1.014.58		AJHCB	sua exploatare	MICU LUMINITA	6/28/2016						
1603	1634	6/14/2016	2148	6/8/2016	ADMINISTRATIA NATIONALA APLE	6.185.03		AJHCB	supersa apa	ROTARU SORIN	7/9/2016						
1604	1633	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55		AJHCB	cafete	MICU LUMINITA	7/13/2016						
1605	1632	6/14/2016	11685741	6/13/2016	BRAIN MEDICAL	6.120.00		AJHCB	refusor compact	MICU LUMINITA	6/18/2016						
1606	1630	6/14/2016	80751	6/14/2016	PURIDENT COMBI	892.30		AJHCB	produse sanitare	MICU LUMINITA	7/14/2016						
1607	1629	6/14/2016	8205	6/13/2016	SERVO ADVERTISING	275.182		AJHCB	stampaie	MICU LUMINITA	6/16/2016						
1608	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1.812.00		AJHCB	servici medicale	BERLEANU OCTAVIAN	6/15/2016						
1609	1626	6/14/2016	162459	6/13/2016	AUTORITATEA AERONAUTICA CIVILU	1.083.00		AJHCB	autocare intrare	POTORAC BOGDAN	6/25/2016						
1610	1625	6/14/2016	620103927	6/13/2016	POLAROID HOLDING FLORA FILIAL	401.83		AJHCB	acelere rigide	ROTARU SORIN	7/14/2016	184137	6/15/2016	401.86	2494	6/24/2016	
1611	1627	6/14/2016	105741	6/13/2016	GLOBAL PRINT BDV	5.115.36		AJHCB	revista	TANASOIU BOGDAN	7/13/2016						
1612	1642	6/14/2016	2858003	6/7/2016	PCSRADS	870.84		AJHCB	abonament	GOMA MARIAN	6/30/2016	184371	6/16/2016	870.84	2528	6/27/2016	
1613	1641	6/14/2016	5552250	6/16/2016	TELECOM ROMANIA COMUNICAT	2.532.72		AJHCB	servici	PAUNESCU CARMEN	6/23/2016						
1614	1640	6/14/2016	468	6/9/2016	PKF CONSTRUCT	121.190.94		AJHCB	servici intretinere	LAZAR MIHAI	7/9/2016						
1615	1639	6/14/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	33.348.00		AJHCB	cazare	PETRESCU ANCA	6/21/2016	184375	6/16/2016	33.348.00	2496	6/24/2016	
1616	1643	6/14/2016	5980	6/10/2016	OTOPRINT	244.00		AJHCB	carti de vizita	MICU LUMINITA	7/10/2016						
1617	1641	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.350.63		AJHCB	motorie	ROTARU SORIN	7/14/2016						
1618	1640	6/14/2016	160202810	6/14/2016	LITI GRUP	666.559.70		AJHCB	modernizare echip	ROTARU SORIN	7/14/2016						
1619	1639	6/14/2016	160202781	6/13/2016	LITI GRUP	69.072.43		AJHCB	reparati	ROTARU SORIN	7/10/2016						
1620	1648	6/14/2016	160202814	6/13/2016	LITI GRUP	27.838.58		AJHCB	stomare	ROTARU SORIN	6/14/2016						
1621	1647	6/14/2016	160202815	6/13/2016	LITI GRUP	28.024.80		AJHCB	reparati	ROTARU SORIN	7/14/2016						
1622	1646	6/14/2016	1182	6/10/2016	AVOCAT CUBURU LOHAN MANOLE	11.479.80		AJHCB	onorariu	PODEA BOGDAN	7/10/2016						
1623	1645	6/14/2016	132785	6/8/2016	RADET	12.84		AJHCB	agent termic	PAUL PATURICA	6/23/2016						
1624	1644	6/14/2016	101298	5/25/2016	RADET	154.02		AJHCB	agent termic	PAUL PATURICA	6/23/2016						
1625	1644	6/14/2016	11152	6/7/2016	AVOCAT CUBURU LOHAN MANOLE	2.400.00		AJHCB	onorariu	PODEA BOGDAN	7/7/2016						
1626	1664	6/16/2016	11157	6/6/2016	AVOCAT CUBURU LOHAN MANOLE	2.400.00		AJHCB	onorariu	PODEA BOGDAN	7/6/2016						
1627	1663	6/16/2016	591779	6/6/2016	TELECOM ROMANIA COMUNICAT	33.55.00		AJHCB	abonament	ROTARU SORIN	6/28/2016	184489	6/22/2016	335.04	2531	6/27/2016	
1628	1661	6/16/2016	66904	6/16/2016	SERVICE OCIOCP	190.91		AJHCB	reparati	GAGIU VASILE	7/14/2016						
1629	1660	6/16/2016	66902	6/15/2016	SERVICE OCIOCP	3.291.70		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1630	1659	6/16/2016	66901	6/15/2016	SERVICE OCIOCP	3.485.55		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1631	1658	6/16/2016	66903	6/15/2016	SERVICE OCIOCP	1.811.48		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1632	1657	6/16/2016	66903	6/15/2016	SERVICE OCIOCP	629.76		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1633	1656	6/16/2016	66899	6/15/2016	SERVICE OCIOCP	2.620.00		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1634	1655	6/16/2016	66898	6/15/2016	SERVICE OCIOCP	2.620.00		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1635	1654	6/16/2016	66900	6/15/2016	SERVICE OCIOCP	2.360.16		AJHCB	reparati	GAGIU VASILE	7/15/2016						
1636	1653	6/16/2016	66895	6/15/2016	SERVICE OCIOCP	5.400.00	GBP	AJHCB	participare confer	STATE ANA MARIA	7/15/2016						
1637	1652	6/16/2016	120140140131	6/12/2016	CROS CONSTRUCT	4.642.56		AJHCB	inchiriere construct	IOACHIM CRISTIAN	6/16/2016	184484	6/22/2016	4.642.56	2529	6/27/2016	
1638	1652	6/16/2016	52901	5/13/2016	DATA INFORMATION NETWORKING I	7.553.53		AJHCB	servici	DARLA VALENT	6/13/2016						
1639	1668	6/17/2016	20160363	6/16/2016	ATCART SOLUTIONS SRL	8.700.00		AJHCB	servici instruire	PETRESCU ANCA	6/16/2016						
1640	1669	6/17/2016	ASSEMBLY 33-110	6/16/2016	ACI EUROPE GENERAL ASSEMBLY	1.800.00	EURO	AJHCB	cur	IOACHIM VALENTIN	7/15/2016						
1641	1667	6/17/2016	1600312	6/16/2016	TELECOM ROMANIA COMUNICAT	2.532.72		AJHCB	servici	IOACHIM VALENTIN	7/15/2016	184775	6/24/2016	609.370.74	2579/2580	6/24/2016	
1642	1666	6/17/2016	84608	6/16/2016	MEDIA SAT	1.625.26		AJHCB	internet	DARLA VALENT	7/17/2016						
1643	1665	6/17/2016															

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