

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMIN SCADENT	PREZENTARE TARILA LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
1	43	1/4/2016	475	1/4/2016	LUNG NUCLEAR SECURITY SERVICES	11,495.28	ANINC	garantie	ROTARIU SORIN	2/12/2016	173151	2/8/2016	11,495.28	480	2/12/2016		
2	42	1/4/2016	474	1/4/2016	LUNG NUCLEAR SECURITY SERVICES	264,391.51	ANINC	abonament	ROTARIU SORIN	2/12/2016	173151	2/8/2016	264,391.51	479	2/12/2016		
3	41	1/4/2016	238	1/4/2016	DMV AVIATION	2,132.50	ANINC	manevr vant	MICU LUMINITA	1/29/2016	166849	1/12/2016	2,132.50	266	1/28/2016		
4	40	1/4/2016	155596	12/22/2015	AUTORITATA AERONAUTICA CIVIL	58,138.33	ANINC	controlul calitatii	CAPOTA ION	1/21/2016	166849	1/7/2016	58,138.33	30	1/11/2016		
5	39	1/4/2016	280	1/4/2016	ASOCIATA VANATORILOR SI PESCARI	35,270.00	ANINC	serviciu	BALANESCU EUSTATIU	2/4/2016	166849	1/7/2016	35,270.00	408	1/11/2016		
6	38	1/4/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00	ANINC	avans servicii	TANASOUSU SORINA	1/23/2016	166849	1/13/2016	15,844.00	220	1/8/2016		
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00	ANINC	consumabile	TANASOUSU SORINA	1/22/2016	166849	1/13/2016	5,456.00	220	1/8/2016		
8	36	1/4/2016	560260	12/22/2015	RADISSON BLU HOTEL	613,776.00	ANINC	deferenta servicii	TANASOUSU SORINA	1/23/2016	166849	1/13/2016	613,776.00	220	1/8/2016		
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANINC	cazare	TANASOUSU SORINA	1/22/2016	167158	1/17/2016	492.13	44	1/12/2016		
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANINC	cazare	TANASOUSU SORINA	1/22/2016	167158	1/17/2016	244.28	44	1/12/2016		
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANINC	cazare	TANASOUSU SORINA	1/22/2016	167158	1/17/2016	492.13	44	1/12/2016		
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANINC	cazare	TANASOUSU SORINA	1/22/2016	167158	1/17/2016	244.28	44	1/12/2016		
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANINC	serviciu medicina	CAREY MONICA	1/27/2016	167572	1/12/2016	3,468.96	259	1/27/2016		
14	8	1/4/2016	9807349	1/12/2016	ASOCIATA VANATORILOR SI PESCARI	35,100.00	ANINC	serviciu membru	TANASOUSU SORINA	1/23/2016	167572	1/12/2016	35,100.00	408	1/11/2016		
15	9	1/4/2016	14950	12/28/2015	IMART PRODUCTION	6,200.00	ANINC	serviciu	TANASOUSU SORINA	2/13/2016	167572	1/12/2016	6,200.00	259	1/27/2016		
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANINC	serviciu medicina	CAREY MONICA	1/27/2016	167568	1/12/2016	157.68	259	1/27/2016		
17	28	1/4/2016	155597	12/28/2015	MED LIFE	62,923.92	ANINC	serviciu medicina	CAREY MONICA	1/27/2016	167572	1/12/2016	62,923.92	259	1/27/2016		
18	28	1/4/2016	155597	12/28/2015	AUTORITATA AERONAUTICA CIVIL	4,489.49	ANINC	autorizatie mijloc	CAPOTA RUDANORA	1/23/2016	167575	1/12/2016	4,489.49	200	1/5/2016		
19	27	1/4/2016	1550001343	12/28/2015	CNABRIN	1,100.78	ANINC	ronetie	GAGIU VASILE	1/3/2016	170073	1/25/2016	27,213.35	239	1/28/2016		
20	26	1/4/2016	2820	12/30/2015	MB TELECOM LTD	2,713.25	ANINC	serviciu	GAGIU VASILE	1/30/2016	170073	1/25/2016	27,213.35	239	1/28/2016		
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	2,075.29	ANINC	monstr calibrate	ROTARIU SORIN	1/30/2016	170065	1/25/2016	2,075.29	277	1/28/2016		
22	24	1/4/2016	2828	12/30/2015	MB TELECOM LTD	27,858.28	ANINC	statii mst	ROTARIU SORIN	1/29/2016	170055	1/25/2016	27,858.28	277	1/28/2016		
23	23	1/4/2016	2828	12/30/2015	MB TELECOM LTD	22,038.72	ANINC	monstr calibrate	ROTARIU SORIN	1/29/2016	167515	1/28/2016	22,038.72	359	1/28/2016		
24	22	1/4/2016	139825	12/28/2015	MIDOCAL	744.00	ANINC	haine defelgat	MICU LUMINITA	1/28/2016	167520	1/12/2016	744.00	384	1/27/2016		
25	21	1/4/2016	1019	12/17/2015	ECOGREEN CONSTRUCT	4,160.42	ANINC	serviciu	JACOB CRISTIAN	1/17/2016	167574	1/12/2016	4,160.42	196	1/15/2016		
26	19	1/4/2016	3313735	12/28/2015	GRANDINUM IMPORT EXPORT	1,753.21	ANINC	com	CRETEANU MARIUS	1/2/2016	167593	1/12/2016	1,753.21	183	1/14/2016		
27	18	1/4/2016	1331131	12/28/2015	MIDOCAL	6,370.15	ANINC	piece auto	GAGIU VASILE	1/20/2016	170062	1/12/2016	6,370.15	200	1/27/2016		
28	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64	ANINC	incarcare cu ouag	MICU LUMINITA	1/21/2016	167575	1/12/2016	4,433.64	223	1/12/2016		
29	16	1/4/2016	508	12/13/2015	SOLAR UDINE	12,500.00	EUR	ANINC	mentenanta	CRETEANU MARIUS	1/3/2016	167575	1/12/2016	12,500.00	223	1/12/2016	
30	15	1/4/2016	7771	12/11/2015	SEDONA ALM	434.00	ANINC	contract service	TOCU BOGDAN	12/24/2015	167213	1/17/2016	434.00	184	1/14/2016		
31	14	1/4/2016	7765	12/24/2015	SEDONA ALM	434.00	ANINC	contract service	TOCU BOGDAN	12/24/2015	167213	1/17/2016	434.00	184	1/14/2016		
32	13	1/4/2016	7773	12/24/2015	SEDONA ALM	315.00	ANINC	cutii hartie	TOCU BOGDAN	12/24/2015	167213	1/17/2016	315.00	184	1/14/2016		
33	12	1/4/2016	7765	12/24/2015	SEDONA ALM	434.00	ANINC	defectiune	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	1,041.17	212	1/18/2016		
34	11	1/4/2016	109501002184	12/23/2015	ROMPESIT SERVICE	1,041.17	ANINC	defectiune	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	1,041.17	212	1/18/2016		
35	10	1/4/2016	109501002184	12/23/2015	ROMPESIT SERVICE	3,301.73	ANINC	defectiune	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	3,301.73	362	1/27/2016		
36	7	1/4/2016	215012015077	12/31/2015	ROMPESIT SERVICE	1,134,861.68	ANINC	curatenie	RODULESCU FLORINA	1/15/2016	169568	1/12/2016	1,134,861.68	200	1/15/2016		
37	6	1/4/2016	215012015078	12/31/2015	ROMPESIT SERVICE	166,133.28	ANINC	transport bagaje	RODULESCU FLORINA	1/15/2016	169567	1/12/2016	166,133.28	200	1/15/2016		
38	5	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	166,133.28	ANINC	structura metalica	RODULESCU FLORINA	1/15/2016	169567	1/12/2016	166,133.28	200	1/15/2016		
39	4	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	852,855.97	ANINC	interne si rap	RODULESCU FLORINA	1/15/2016	169567	1/12/2016	852,855.97	200	1/15/2016		
40	3	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	174,789.53	ANINC	interne si rap	RODULESCU FLORINA	1/15/2016	169567	1/12/2016	174,789.53	200	1/15/2016		
41	2	1/4/2016	215012015079	12/31/2015	ROMPESIT SERVICE	814.00	ANINC	electrica sig	RODULESCU FLORINA	1/15/2016	169567	1/12/2016	814.00	200	1/15/2016		
42	3091	12/23/2015	694929	12/16/2015	TIRAC AUTO	1,900.12	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167581	1/13/2016	1,900.12	198	1/15/2016		
43	3089	12/23/2015	694934	12/16/2015	TIRAC AUTO	2,519.26	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167593	1/13/2016	2,519.26	198	1/15/2016		
44	3088	12/23/2015	694933	12/16/2015	TIRAC AUTO	4,510.54	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167577	1/13/2016	4,510.54	197	1/15/2016		
45	3088	12/23/2015	694931	12/16/2015	TIRAC AUTO	4,239.01	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167576	1/13/2016	4,239.01	198	1/15/2016		
46	3086	12/23/2015	694933	12/16/2015	TIRAC AUTO	5,895.18	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167578	1/13/2016	5,895.18	198	1/15/2016		
47	3085	12/23/2015	694932	12/16/2015	TIRAC AUTO	1,438.46	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167579	1/13/2016	1,438.46	198	1/15/2016		
48	45	1/5/2016	694568	1/16/2016	TIRAC AUTO	1,132.80	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167574	1/17/2016	1,132.80	185	1/14/2016		
49	46	1/5/2016	694569	1/16/2016	TIRAC AUTO	27,735.95	ANINC	piece manopera	GAGIU VASILE	1/16/2016	167128	1/17/2016	27,735.95	185	1/14/2016		
50	3897	12/23/2015	12201	12/15/2015	SCI S GLOBAL INVOICE	6,930.76	USD	serviciu messenger	CRETEANU MARIUS	1/15/2016	169569	1/14/2016	6,930.76	2	1/2/2016		
51	44	1/5/2016	70733	1/20/2016	VALMIR SERVICE	334.80	ANINC	role hartie	ROTARIU SORIN	1/14/2016	167518	1/17/2016	334.80	384	1/27/2016		
52	47	1/5/2016	126115	1/18/2016	INCITO (SCI RM VALCIA	6,491.41	ANINC	apz uzata	VLAD MARIUS	1/18/2016	169993	1/18/2016	6,491.41	233	1/17/2016		
53	53	1/6/2016	638033410	1/29/2016	ROMPETROL DOWNSTREAM	14,482.13	ANINC	motorina	MICU LUMINITA	1/29/2016	169773	1/18/2016	14,482.13	258	1/17/2016		

170	170	1/18/2016	9867371	1/13/2016	ASOCIATA AEROPORTULUIR DIN F	AIRCB	colitatie membru	TANASIU SORINA	2/12/2016	130715	1/27/2016	5.318,00	466	2/10/2016
171	781	1/19/2016	4518237	1/12/2016	TELEKOM ROMANIA COMUNICAT	AIRCB	abonament telefon	PAINESCU CARMIN	3/1/2016					
172	781	1/19/2016	4840177	1/12/2016	TELEKOM ROMANIA COMUNICAT	AIRCB	abonament telefon	PAINESCU CARMIN	3/1/2016					
173	782	1/19/2016	288246	1/12/2016	RADET	AIRCB	insusirea apa calda	ROTARIU SORIN	1/28/2016	170038	1/20/2016	170,25	263	1/27/2016
174	781	1/19/2016	13320	1/13/2016	SMART CHOICE	AIRCB	toner	MICU LUMINITA	2/14/2016	170043	1/26/2016	4.999,40	490	2/13/2016
175	779	1/19/2016	1206337894	1/12/2016	CONTRACT CONSTRUCT	AIRCB	insusirea contract	MICU LUMINITA	1/25/2016	170050	1/25/2016	1.459,00	471	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	AIRCB	emulsiune butunilor	MICU LUMINITA	1/30/2016	170048	1/26/2016	2.692,80	336	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	AIRCB	plase auto	MICU LUMINITA	2/12/2016	170044	1/26/2016	529.374,32	653	2/12/2016
178	776	1/19/2016	130522	1/15/2016	MAICO AUTO	AIRCB	perlele	MICU LUMINITA	1/15/2016	170045	1/22/2016	1.126,12	489	2/12/2016
179	776	1/19/2016	2016001	1/12/2016	TERMOSTAT INSTAL	AIRCB	serviciu	TOMA ADRIAN	2/14/2016	170037	1/20/2016	2.472,44	493	2/11/2016
180	774	1/19/2016	76364	1/18/2016	ONS BIOTRICA	AIRCB	rechetie	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76052	1/13/2016	ONEL BIOTRICA	AIRCB	rechetie	MICU LUMINITA	2/12/2016	170026	1/23/2016	1.102,20	903	3/1/2016
182	783	1/20/2016	14	1/16/2016	BALDOR INSURANCE BROKER	AIRCB	serviciu	SCORTANU GHEORGHIETA	2/18/2016	170088	1/28/2016	13.608,60	355	2/1/2016
183	781	1/20/2016	145	1/15/2016	BORDER COLLIE RESCUE	AIRCB	serviciu	BAIANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81.647,97	938/939	3/10/2016
184	782	1/20/2016	46105	1/15/2016	ANALISA TRANSPORT	AIRCB	serviciu	MICU LUMINITA	2/12/2016	170036	1/23/2016	1.466,24	771	2/1/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	AIRCB	LED	MICU LUMINITA	2/19/2016	170022	2/13/2016	4.312,72	321	1/29/2016
186	788	1/20/2016	20162	2/13/2016	EMIPROFAST	AIRCB	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90084	1/19/2016	CAFFE ARE SOLUTIONS	AIRCB	stomare	PODEA BOGDAN	1/27/2016	170022	1/27/2016	468,35	365	1/28/2016
188	786	1/20/2016	10194	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	AIRCB	onorariu	PODEA BOGDAN	2/15/2016	170092	4/16/2016	6.738,11	1511	4/17/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	AIRCB	cazare extern	LITOI BOGDAN	1/20/2016	170018	1/22/2016	32.294,00	273	1/28/2016
190	799	1/20/2016	26708	1/20/2016	VEASYS INTERNATIONAL	AIRCB	Indi server tip	MICU LUMINITA	2/12/2016	170007	1/21/2016	1.460,85	381	2/1/2016
191	796	1/20/2016	5380	1/19/2016	HELVETIA SOLUTIONS	AIRCB	rborn	MICU LUMINITA	2/12/2016	170043	1/23/2016	7.560,00	492	2/1/2016
192	798	1/20/2016	20161	1/13/2016	EMIPROFAST	AIRCB	curate	MICU LUMINITA	2/12/2016	170094	1/28/2016	5.400,00	473	2/10/2016
193	793	1/20/2016	1464	1/12/2016	INSTITUT NATIONAL DE MEDICIN	AIRCB	serviciu medical	BERLEANU OCTAVIAN	2/14/2016	170052	1/25/2016	74,20	270	2/1/2016
194	795	1/20/2016	30866	1/12/2016	TELEKOM DOWNSTREAM	AIRCB	serviciu internet	MICU LUMINITA	2/12/2016	170051	1/25/2016	93.420,34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARESCO POWER	AIRCB	energie electrica	ROTARIU SORIN	2/12/2016	170048	1/25/2016	1.216.646,87	467	2/1/2016
196	795	1/20/2016	10667	1/12/2016	SMART CONTROL	AIRCB	serviciu masurarea	ONESCU GHEORGHE	2/12/2016	170066	1/28/2016	3.518,58	471	2/10/2016
197	800	1/21/2016	155892	1/21/2016	AUTORITATE AERONAUTICA CIVIL	AIRCB	controlul cabinei	VONDRICU MIHAILA	1/25/2016	170074	1/25/2016	10.660,15	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATE AERONAUTICA CIVIL	AIRCB	supraveghere meteo	CAPOTA ION	1/20/2016	170097	1/28/2016	19,94	compensata	
199	802	1/21/2016	23901303601	1/20/2016	ROMPREST SERVICE	AIRCB	material	RADESCU FLORINA	2/12/2016	170079	1/27/2016	24.871,85	381	2/1/2016
200	803	1/21/2016	6300337325	1/12/2016	ROMPREST SERVICE	AIRCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	133.611,00	468	2/10/2016
201	806	1/21/2016	6300337327	1/12/2016	ROMPREST DOWNSTREAM	AIRCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	133.611,00	468	2/10/2016
202	803	1/21/2016	155873	1/21/2016	ROMPREST SERVICE	AIRCB	supraveghere meteo	CAPOTA ION	1/20/2016	170097	1/28/2016	19,94	compensata	
203	807	1/21/2016	6300337329	1/12/2016	ROMPREST DOWNSTREAM	AIRCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128.973,50	468	2/10/2016
204	808	1/21/2016	578	1/12/2016	SITA INFORMATION NETWORKING	AIRCB	stomare	CHEITANU MIHAI	2/14/2016					
205	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	AIRCB	stomare	CHEITANU MIHAI	2/14/2016					
206	810	1/21/2016	13100445	1/18/2016	MIDOCAR	AIRCB	plase auto	GAGIU VASILE	2/18/2016	170065	1/26/2016	1.676,52	652	2/17/2016
207	811	1/21/2016	74855	1/12/2016	GS SECURE SOLUTIONS	AIRCB	stomare	FLORINA VALERIU	2/12/2016	170078	1/27/2016	94,12	345	2/1/2016
208	812	1/21/2016	6	1/13/2016	ROMANIA ROMANIA	AIRCB	stomare	FANASIEU SORIN	1/20/2016	170065	1/23/2016	78.000,00	670	2/1/2016
209	813	1/21/2016	146	1/20/2016	ANGLO AIRPORTHOTEL BUCHAREST	AIRCB	cazare	STATE ANA MARIA	2/20/2016					
210	814	1/21/2016	10466887	1/20/2016	RAIA	AIRCB	apa canal	TOMA ADRIAN	2/14/2016					
211	814	1/21/2016	10466887	1/20/2016	RAIA	AIRCB	apa canal	TOMA ADRIAN	2/14/2016					
212	815	1/21/2016	4002483175	1/17/2016	ENERGIE ENERGI	AIRCB	energie electrica	CHEITANU MIHAI	2/12/2016	170053	1/22/2016	1.391,83	265	1/28/2016
213	829	1/21/2016	6300337327	1/12/2016	ROMPREST DOWNSTREAM	AIRCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128.973,50	468	2/10/2016
214	828	1/21/2016	501203	1/17/2016	TELEKOM ROMANIA COMUNICAT	AIRCB	telefonie	PAINESCU CARMIN	1/29/2016					
215	831	1/21/2016	178	1/14/2016	GS INFORMATION NETWORKING	AIRCB	stomare	CHEITANU MIHAI	2/14/2016	170065	1/25/2016	29.197,57	328	1/28/2016
216	828	1/21/2016	6300337324	1/12/2016	ROMPREST DOWNSTREAM	AIRCB	stomare	MICU LUMINITA	2/13/2016	170066	1/25/2016	128.973,50	468	2/10/2016
217	825	1/21/2016	6300337325	1/12/2016	ROMPREST DOWNSTREAM	AIRCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128.973,50	468	2/10/2016
218	824	1/21/2016	6300337327	1/12/2016	ROMPREST DOWNSTREAM	AIRCB	motorina	MICU LUMINITA	2/13/2016	170066	1/25/2016	128.973,50	468	2/10/2016
219	823	1/21/2016	1441	1/12/2016	ROMANIA ROMANIA	AIRCB	stomare	FANASIEU SORIN	1/20/2016	170065	1/23/2016	78.000,00	670	2/1/2016
220	822	1/21/2016	1342	1/21/2016	CRISM AND CO SISTEME DE TELE	AIRCB	serviciu internet	TOMA ADRIAN	2/13/2016	170048	1/26/2016	2.216,94	700/701	2/24/2016
221	821	1/21/2016	100090	1/13/2016	SCURTANU GHEORGHIETA	AIRCB	serviciu internet	ONESCU GHEORGHE	2/13/2016	171105	2/12/2016	1.288,00	474	2/10/2016
222	820	1/21/2016	50002215	1/11/2016	STRECHITIA ROMANIA	AIRCB	serviciu internet	CAREY MONICA	1/11/2016					
223	819	1/21/2016	23021	1/12/2016	ENVIROTECH	AIRCB	bazin	CHEITANU MIHAI	2/12/2016	170087	1/28/2016	1.152,00	671	1/22/2016
224	818	1/21/2016	16030152	1/12/2016	UTI GRUP	AIRCB	reparatii	ROTARIU SORIN	2/20/2016	170049	1/26/2016	802,29	668	2/12/2016
225	817	1/21/2016	PROF 190028	1/18/2016	REGIA AUTOMATA MONITORING DE	AIRCB	monitor	CHEITANU MIHAI	2/12/2016					
226	816	1/21/2016	9867371	1/13/2016	ASOCIATA AEROPORTULUIR DIN F	AIRCB	colitatie membru	TANASIU SORINA	2/12/2016					
227	834	1/21/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	AIRCB	serviciu management	CHEITANU MIHAI	2/14/2016	171161	2/3/2016	7.421,67	18	2/12/2016
228	838	1/21/2016	2016085	1/12/2016	ROMANIA ROMANIA	AIRCB	stomare	FANASIEU SORIN	1/20/2016	170065	1/23/2016	78.000,00	670	2/1/2016
229	830	1/21/2016	100092589	1/12/2016	GF SUEZ	AIRCB	gaze	STOICA TIBERIU	2/13/2016	170060	1/26/2016	552.133,13	344	1/24/2016
230	831	1/21/2016	29753	1/25/2016	PLUMBERT GROUP	AIRCB	produse curatenie	MICU LUMINITA	2/14/2016	170093	1/29/2016	2.636,14	695	2/24/2016
231	832	1/21/2016	PROF21446	1/12/2016	REPAIR & STRATON	AIRCB	peritaj colut membru	BAMBUCE MONICA	1/12/2016					
232	6	1/4/2016	prof214421290	1/12/2016	OMNIAVIS	AIRCB	asigurare	SCORTANU GHEORGHIETA	1/22/2016	170040	1/26/2016	22.863,60	279	1/28/2016
233	6	1/4/2016	PROF214421290	1/12/2016	OMNIAVIS	AIRCB	asigurare	SCORTANU GHEORGHIETA	1/22/2016	170097	1/29/2016	188.085,63	278	1/28/2016
234	836	1/21/2016	15254	1/25/2016	ROMANIA ROMANIA	AIRCB	plase	MICU LUMINITA	2/18/2016	171153	2/18/2016	1.554,00	721	2/18/2016
235	838	1/21/2016	28	1/24/2016	ASOCIATA DONITA DANCE STUDIO	AIRCB	serviciu artistice	TANASIU SORINA	2/24/2016	170071	1/27/2016	1.500,00	347	1/29/2016
236	837	1/21/2016	10109	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	AIRCB	onorariu	PODEA BOGDAN	12/15/2015					
237	838	1/21/2016	10109	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	AIRCB	modificarea	PODEA BOGDAN	2/18/2016	171168	2/18/2016	1.200,00	639	2/12/2016
238	839	1/21/2016	4306188400	1/12/2016	UK ROMANIA	AIRCB	abonament	TOMA ADRIAN	1/31/2016	170076	1/27/2016	390,49	342	1/29/2016
239	840	1/21/2016	10145	1/13/2016	SCOLA SUPERIOARA DE AVIATIE C	AIRCB	cur	VILCEANU FLORENTA	1/26/2016	170083	1/28/2016	283,27	353	2/1/2016
240	841	1/21/2016	10145	1/13/2016	SCOLA SUPERIOARA DE AVIATIE C	AIRCB	cur	VILCEANU FLORENTA	1/26/2016	170083	1/28/2016	283,27	353	2/1/2016
241	842	1/21/2016	513	1/21/2016	GENERALI	AIRCB	asigurare raspund	SCORTANU GHEORGHIETA	2/13/2016					
242	843	1/21/2016	3029	1/12/2016	GENERALI	AIRCB	asigurare raspund	SCORTANU GHEORGHIETA	2/13/2016					
243	844	1/21/2016	45064	1/21/2016	GENERALI	AIRCB	asigurare raspund	SCORTANU GHEORGHIETA	2/13/2016					
244	845	1/21/2016	45064	1/21/2016	GENERALI	AIRCB	asigurare raspund	SCORTANU GHEORGHIETA	2/13/2016					
245	846	1/21/2016	45064	1/21/2016	GENERALI	AIRCB	asigurare raspund	SCORTANU GHEORGHIETA	2/13/2016					
246	847	1/21/2016	45064	1/21/2016	GENERALI	AIRCB	asigurare raspund	SCORTANU GHEORGHIETA	2/13/2016					
247	848	1/21/2016	45064											

349	255	2/4/2016	2042	12/793.37	AIHCB	reparatie	GAGUI VASILE	3/3/2016	127470	2/15/2016	12.793.37	898	3/1/2016
350	254	2/4/2016	2041610	1/28/2016	AIHCB	servicii mentenanță	TOMA ADRIAN	2/27/2016	171870	2/9/2016	1.105.88	721	2/28/2016
351	253	2/4/2016	2041611	1/28/2016	AIHCB	reparatie	MICU LUMINITA	2/26/2016	172003	2/9/2016	2.286.34	894	2/15/2016
352	252	2/4/2016	2041961	1/28/2016	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/11/2016	8.409.60	651	2/17/2016
353	290	2/8/2016	4200	2/2/2016	AIHCB	fluidi de transmisie	MICU LUMINITA	3/3/2016	172521	2/11/2016	29.856.00	896	3/2/2016
354	289	2/8/2016	13135	1/15/2016	AIHCB	flouri	MICU LUMINITA	2/28/2016	172580	2/10/2016	2.438.80	897	2/24/2016
355	288	2/8/2016	3800	2/2/2016	AIHCB	verificare si distributie	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	893	3/2/2016
356	287	2/8/2016	654002755	1/31/2016	AIHCB	procedura desmontaj	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	897	2/28/2016
357	286	2/8/2016	18460054	1/28/2016	AIHCB	Procedura de montaj	CAREY MONICA	3/17/2016	172716	2/17/2016	47.172.86	894	3/2/2016
358	285	2/8/2016	18360055	1/28/2016	AIHCB	abonament	FLOREA VALERIU	3/1/2016	173852	2/17/2016	23.571.00	876	3/7/2016
359	284	2/8/2016	11178	2/8/2016	AIHCB	servicii canalizare	ROTARIU SOFIN	2/23/2016	173172	2/23/2016	145.576.84	724	2/28/2016
360	283	2/8/2016	10351	1/31/2016	AIHCB	defectiuni pasageri	WIMMER KRISTINA	2/29/2016	173140	2/29/2016	463.454.87	740	3/28/2016
361	282	2/8/2016	10352	1/31/2016	AIHCB	defectiuni pasageri	WIMMER KRISTINA	2/29/2016	173140	2/29/2016	463.454.87	740	3/28/2016
362	280	2/8/2016	203237	2/25/2016	AIHCB	ins tru	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	631	2/12/2016
363	279	2/8/2016	203238	2/25/2016	AIHCB	fluid de transmisie	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	631	2/12/2016
364	277	2/8/2016	14445822	2/29/2016	AIHCB	abonament	GOLA MARIAN	2/9/2016	172344	2/11/2016	250.740.84	753	2/28/2016
365	275	2/8/2016	160047	2/25/2016	AIHCB	servicii	MICU LUMINITA	3/5/2016	172790	2/16/2016	8.788.00	672	2/22/2016
366	274	2/8/2016	16000303	1/28/2016	AIHCB	servicii exploatare	ROTARIU SOFIN	2/28/2016	172650	2/15/2016	2.094.710.38	727	2/28/2016
367	273	2/8/2016	11343	2/4/2016	AIHCB	servicii	ROTARIU SOFIN	3/4/2016	172747	2/17/2016	50.880.00	875	3/7/2016
368	272	2/8/2016	11342	2/4/2016	AIHCB	abonament	ROTARIU SOFIN	3/4/2016	172745	2/17/2016	482.420.23	682	2/22/2016
369	271	2/8/2016	827635	2/16/2016	AIHCB	reparatie	MICU LUMINITA	2/12/2016	172360	2/12/2016	33.382.30	654	2/17/2016
370	270	2/8/2016	13849	2/4/2016	AIHCB	pajma	MICU LUMINITA	2/12/2016	172389	2/12/2016	2.644.00	647	2/17/2016
371	269	2/8/2016	10303	1/30/2016	AIHCB	acord prelunare apt	ROTARIU SOFIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/8/2016	215049003	2/3/2016	AIHCB	servicii de curatenie	RAIDULESCU FLOREA	3/3/2016	172427	2/12/2016	172.636.52	840	3/2/2016
373	267	2/8/2016	483	2/12/2016	AIHCB	servicii de curatenie	ROTARIU SOFIN	3/3/2016	174720	3/9/2016	11.477.86	1071	3/24/2016
374	266	2/8/2016	482	2/12/2016	AIHCB	abonament lunar	ROTARIU SOFIN	3/1/2016	174724	3/9/2016	262.840.71	1070	3/14/2016
375	265	2/8/2016	16000054	1/28/2016	AIHCB	servicii	ROTARIU SOFIN	3/16/2016	173469	2/28/2016	204.697.16	1074	3/4/2016
376	264	2/8/2016	740031	2/12/2016	AIHCB	post usate	CAREY MONICA	3/25/2016	173989	2/16/2016	5.164.35	893	3/2/2016
377	263	2/8/2016	15406832	2/22/2016	AIHCB	combustibil auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	890	3/2/2016
378	262	2/8/2016	1350864	2/3/2016	AIHCB	roti	GAGUI VASILE	3/3/2016	172783	2/16/2016	463.58	891	3/2/2016
379	261	2/8/2016	5858	2/2/2016	AIHCB	mentenanță	ROTARIU SOFIN	3/4/2016	173818	2/10/2016	3.688.18	892	2/24/2016
380	260	2/8/2016	5397	2/4/2016	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/17/2016
381	259	2/8/2016	38889	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
382	258	2/8/2016	38890	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
383	257	2/8/2016	38891	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
384	256	2/8/2016	38892	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
385	255	2/8/2016	38893	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
386	254	2/8/2016	38894	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
387	253	2/8/2016	38895	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
388	252	2/8/2016	38896	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
389	251	2/8/2016	38897	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
390	250	2/8/2016	38898	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
391	249	2/8/2016	38899	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
392	248	2/8/2016	38900	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
393	247	2/8/2016	38901	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
394	246	2/8/2016	38902	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
395	245	2/8/2016	38903	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
396	244	2/8/2016	38904	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
397	243	2/8/2016	38905	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
398	242	2/8/2016	38906	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
399	241	2/8/2016	38907	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
400	240	2/8/2016	38908	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
401	239	2/8/2016	38909	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
402	238	2/8/2016	38910	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
403	237	2/8/2016	38911	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
404	236	2/8/2016	38912	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
405	235	2/8/2016	38913	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
406	234	2/8/2016	38914	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
407	233	2/8/2016	38915	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
408	232	2/8/2016	38916	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
409	231	2/8/2016	38917	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
410	230	2/8/2016	38918	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
411	229	2/8/2016	38919	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
412	228	2/8/2016	38920	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
413	227	2/8/2016	38921	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
414	226	2/8/2016	38922	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
415	225	2/8/2016	38923	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
416	224	2/8/2016	38924	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
417	223	2/8/2016	38925	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
418	222	2/8/2016	38926	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
419	221	2/8/2016	38927	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
420	220	2/8/2016	38928	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
421	219	2/8/2016	38929	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
422	218	2/8/2016	38930	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
423	217	2/8/2016	38931	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
424	216	2/8/2016	38932	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
425	215	2/8/2016	38933	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/3/2016
426	214	2/8/2016	38934	1/30/2016	AIHCB	servicii servitoli	CAPOTA ION	3/5/2016	172227	2/10/2016	20.308.00	855	3/

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AIHCB	piene	GAGUI VASILE	9/16/2016	175,895	3/10/2016	3,999.06	1098	3/17/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIHCB	manopora	GAGUI VASILE	9/16/2016	175,892	3/11/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,246.02	AIHCB	consumabile auto	GAMA IONICA	9/16/2016	175,891	3/11/2016	4,246.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIHCB	manopora	GAGUI VASILE	9/16/2016	175,891	3/11/2016	531.14	1107	3/17/2016
532	446	2/23/2016	10488190	2/18/2016	RAIA	156.92	AIHCB	pasca	TOMA ARIAN	3/4/2016	173,178	2/26/2/2016	156.92	846	3/2/2016
533	445	2/23/2016	19002	2/19/2016	PROCE DI	1,009.00	AIHCB	permanente instalat	ANANUSI CORINA	9/16/2016	173,178	3/2/2016	1,009.00	1154	3/2/2016
534	444	2/23/2016	77922	2/19/2016	ENS.BROTCIA	198.00	AIHCB	taxile documente	MICU LUMINITA	3/20/2016	173,178	3/2/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160070	2/19/2016	AUTORITATA AERONAUTICA CIVIL	2,139.31	AIHCB	autorizatie mlașoara	LUI SERBAN	3/5/2016	173,244	3/2/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160075	2/19/2016	AUTORITATA AERONAUTICA CIVIL	101.49	AIHCB	introduceti calitati	ANANUSI CORINA	9/16/2016	173,244	3/2/2016	101.49	890	3/2/2016
537	441	2/23/2016	2016005	2/19/2016	TERMOSTAT INSTALAT	2,434.34	AIHCB	serviciu	TOMA ARIAN	3/18/2016	176,280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,546.36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173,399	2/25/2016	5,546.36	1100	3/16/2016
539	439	2/23/2016	1465	2/19/2016	CEMEX AND CO SYSTEME DE TELE	1,219.47	AIHCB	serviciu	MICU LUMINITA	9/16/2016	173,399	3/15/2016	1,219.47	1100	3/17/2016
540	438	2/23/2016	20160018	2/19/2016	ATSA INDUSTRY	5,247.13	AIHCB	manopora,tub	GAGUI VASILE	9/16/2016	173,399	3/15/2016	5,247.13	1107	3/17/2016
541	463	2/24/2016	29394	2/13/2016	TRIUMPH IMEX	498.56	AIHCB	reducere	MICU LUMINITA	2/11/2016	173,399	3/2/2016	498.56	871	3/2/2016
542	462	2/24/2016	19002	2/19/2016	PROCE DI	1,009.00	AIHCB	manopara instalat	ANANUSI CORINA	9/16/2016	173,399	3/2/2016	1,009.00	1154	3/2/2016
543	459	2/24/2016	41109146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173,399	3/2/2016	9,299.97	871	3/2/2016
544	458	2/24/2016	15007	2/23/2016	BIO-HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	173,399	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	52913	2/29/2016	EVOLUTION PREST SYSTEMS	6,620.13	AIHCB	telefon	MICU LUMINITA	3/23/2016	173,399	3/2/2016	6,620.13	1129	3/21/2016
546	456	2/24/2016	16008548	2/15/2016	APA NOVA BUCURESTI	55,599.76	AIHCB	serviciu	ROTARIU SOFIN	3/1/2016	174,533	2/29/2016	55,599.76	844	3/1/2016
547	455	2/24/2016	13840	2/17/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AIHCB	suspensii auto	ROTARIU SOFIN	3/18/2016	174,533	3/1/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6051331060	2/17/2016	ENS. ENDRUP	1,219.47	AIHCB	energie electrica	ROTARIU SOFIN	3/18/2016	174,533	3/1/2016	1,219.47	892	3/15/2016
549	453	2/24/2016	13840	2/17/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/27/2016	174,533	3/1/2016	4,349.99	892	3/15/2016
550	465	2/25/2016	41109342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016	174,533	3/1/2016	2,199.99	1115	3/17/2016
551	463	2/25/2016	1594	2/18/2016	LOGOBON CONSTRUCT	1,494.00	AIHCB	serviciu	JACOB CRISTIAN	3/18/2016	174,533	3/1/2016	1,494.00	843	3/1/2016
552	462	2/25/2016	16887	2/15/2016	STA SA GLOBAL INVOICE	7,213.98	AIHCB	serviciu mesagerie	CRETEANU MIHAI	3/15/2016	174,533	3/1/2016	7,213.98	894	3/1/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	3/9/2016	174,533	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	115	2/22/2016	TRAFIOTI SI MESTISURI	6,000.00	AIHCB	manipolare	MICU LUMINITA	3/25/2016	174,533	2/26/2016	6,000.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AIHCB	serviciu	TANASIU CORINA	3/25/2016	174,533	2/26/2016	6,000.00	894	3/1/2016
556	470	2/26/2016	86	2/26/2016	MATESCU EST	500.00	AIHCB	canita traditional	TANASIU CORINA	3/25/2016	174,533	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATERUL DE ISTORIE	1,930.00	AIHCB	benzina, trator	MICU LUMINITA	3/9/2016	174,533	2/26/2016	1,930.00	875	3/2/2016
558	500	2/26/2016	154	2/25/2016	ISAN MOODA	1,550.00	AIHCB	manopara	MICU LUMINITA	3/25/2016	174,533	2/26/2016	1,550.00	891	3/2/2016
559	473	2/26/2016	155	2/25/2016	FLORI DE	1,260.00	AIHCB	le barbati	MICU LUMINITA	2/25/2016	174,533	2/26/2016	1,260.00	848	3/2/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	26,349.96	AIHCB	piene	ROTARIU SOFIN	3/26/2016	174,533	3/27/2016	26,349.96	1169	3/29/2016
561	484	2/26/2016	200070716	2/25/2016	YODAFONE ROMANIA	5,807.42	AIHCB	locuri instalare	PAUNESCU CARMEN	3/26/2016	174,533	3/27/2016	5,807.42	1148	3/29/2016
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	AIHCB	sta participare	STATE ANA MARIA	2/26/2016	174,277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	2/25/2016	174190 UBM	3,240.00	AIHCB	incalzire stator	STATE ANA MARIA	2/26/2016	174,277	2/29/2016	3,240.00	27	3/1/2016
564	451	2/26/2016	160070715	2/24/2016	UBM	2,400.55	AIHCB	locuri instalare	PAUNESCU CARMEN	3/26/2016	174,277	3/1/2016	2,400.55	1157	3/2/2016
565	466	2/26/2016	5673	2/25/2016	Z&Z PRO	81,022.40	AIHCB	minuta	MICU LUMINITA	3/2/2016	174,277	3/1/2016	81,022.40	1149	3/2/2016
566	474	2/26/2016	26552	2/19/2016	MONDO INDUSTRY	516.00	AIHCB	semnificatiacarbun	MICU LUMINITA	3/2/2016	174,277	3/1/2016	516.00	870	3/2/2016
567	475	2/26/2016	113978	2/19/2016	MINI MEDICAL	179.03	AIHCB	reparatie,perioada	MICU LUMINITA	3/2/2016	174,277	3/1/2016	179.03	1157	3/2/2016
568	476	2/26/2016	160070713	2/24/2016	UTI GRUP	41,606.41	AIHCB	serviciu interentor	ROTARIU SOFIN	3/18/2016	174,277	3/1/2016	41,606.41	1155	3/2/2016
569	477	2/26/2016	16000015	2/24/2016	THCOM. LIT.ETABRIE&INFRASTRUCT	70,145.88	AIHCB	reabilitare,proiect	RADESCU FLORINA	3/25/2016	174,277	3/1/2016	70,145.88	1160	3/2/2016
570	478	2/26/2016	20102026	2/25/2016	YODAFONE ROMANIA	11,160.00	AIHCB	reabilitare	MICU LUMINITA	3/2/2016	174,277	3/1/2016	11,160.00	1157	3/2/2016
571	479	2/26/2016	2911	2/24/2016	MB TELECOM LTD	5,492.41	AIHCB	serviciu	ROTARIU SOFIN	3/25/2016	174,277	3/1/2016	5,492.41	1150	3/2/2016
572	480	2/26/2016	7112025	2/24/2016	RO NO IMPORT EXPORT	680.76	AIHCB	perioada de deservit	MICU LUMINITA	3/25/2016	174,277	3/1/2016	680.76	1146	3/2/2016
573	481	2/26/2016	160070714	2/23/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	sta participare	PAUNESCU CARMEN	3/25/2016	174,277	3/1/2016	4,282.92	1149	3/2/2016
574	482	2/26/2016	16010017	2/23/2016	APA NOVA BUCURESTI	591.51	AIHCB	serviciu	ROTARIU SOFIN	3/5/2016	174,277	3/1/2016	591.51	1054	3/14/2016
575	488	2/26/2016	4411	2/23/2016	CERTSIGN	261.60	AIHCB	isi semnatura este	PIROTASA RAMONA	3/6/2016	174,277	3/1/2016	261.60	1157	3/2/2016
576	489	2/26/2016	101	3/1/2016	AVOCAT CUMARIU LOHAN MONICA	3,726.00	AIHCB	onorariu	PODEA BOGDAN	3/15/2016	174,277	3/1/2016	3,726.00	1157	3/2/2016
577	490	2/26/2016	22918	2/23/2016	AVOCAT CUMARIU LOHAN MONICA	11,926.56	AIHCB	onorariu	PODEA BOGDAN	3/15/2016	174,277	3/1/2016	11,926.56	1157	3/2/2016
578	491	2/26/2016	829675	2/23/2016	GEO GROUP ROMANIA	4,017.06	AIHCB	blatele avion	STATE ANA MARIA	3/6/2016	174,277	3/1/2016	4,017.06	916	3/1/2016
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AIHCB	asigurare calatorii	STATE ANA MARIA	3/6/2016	174,277	3/1/2016	272.00	916	3/1/2016
580	493	2/26/2016	100601002248	2/29/2016	ROMPESIT SERVICE	1,348.57	AIHCB	serviciu	BALANESCU EUSTATIU	3/29/2016	174,277	3/1/2016	1,348.57	888	3/1/2016
581	494	2/26/2016	10060100257	2/29/2016	ROMPESIT SERVICE	993.60	AIHCB	serviciu	BALANESCU EUSTATIU	3/29/2016	174,277	3/1/2016	993.60	888	3/1/2016
582	496	2/26/2016	104881960	2/18/2016	RAIA	156.92	AIHCB	pasca	ROTARIU SOFIN	3/4/2016	174,277	3/1/2016	156.92	846	3/2/2016
583	497	2/26/2016	16683	2/26/2016	SERVICE CICLOP	379.31	AIHCB	reparati	GAGUI VASILE	9/16/2016	174,277	3/1/2016	379.31	1158	3/2/2016
584	498	2/26/2016	1160105	2/26/2016	MIDOCAR	360.19	AIHCB	insolcuti anvelope	GAGUI VASILE	9/16/2016	174,277	3/1/2016	360.19	1167	3/2/2016
585	499	2/26/2016	1160105	2/26/2016	MIDOCAR	2,071.49	AIHCB	acorduri auto	GAGUI VASILE	9/16/2016	174,277	3/1/2016	2,071.49	1167	3/2/2016
586	500	2/26/2016	1160105	2/26/2016	MIDOCAR	5,432.58	AIHCB	piene auto	GAGUI VASILE	9/16/2016	174,277	3/1/2016	5,432.58	1167	3/2/2016
587	501	2/26/2016	160071	2/26/2016	SERVICE CICLOP	4,368.31	AIHCB	reparati auto	GAGUI VASILE	9/16/2016	174,277	3/1/2016	4,368.31	1169	3/2/2016
588	502	2/26/2016	160071	2/26/2016	SERVICE CICLOP	18,083.25	AIHCB	reparati auto	GAGUI VASILE	9/16/2016	174,277	3/1/2016	18,083.25	1169	3/2/2016
589	503	2/26/2016	220447511	2/19/2016	YODAFONE ROMANIA	11,005.00	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174,277	3/1/2016	11,005.00	1148	3/2/2016
590	504	2/26/2016	20160100257	2/29/2016	REGENESIS	1,354.59	AIHCB	reparati	PAUNESCU CARMEN	3/29/2016	174,277	3/1/2016	1,354.59	1157	3/2/2016
591	513	2/26/2016	1232842	3/25/2016	YODAFONE ROMANIA	576.94	AIHCB	statorne	PAUNESCU CARMEN	3/25/2016	174,277	3/1/2016	576.94	1157	3/2/2016
592	514	2/26/2016	200070715	2/29/2016	SERVICE CORPORATION	5,800.00	AIHCB	sta participare	PAUNESCU CARMEN	3/25/2016	174,277	3/1/2016	5,800.00	1157	3/2/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparati	ROTARIU SOFIN	4/7/2016	177,226	4/1/2016	4,282.92	1153	4/1/2016
594	516	3/1/2016	92007	2/29/2016	REGENESIS	1,279.73	AIHCB	reparati telefon	PAUNESCU CARMEN	3/29/2016	177,226	4/1/2016	1,279.73	1153	4/1/2016
595	517	3/1/2016	13441	2/26/2016											

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AHNCS	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,831.03	AHNCS	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,831.03	1258	3/30/2016
718	620	3/10/2016	1006000229	3/9/2016	ROMPTEL	3,997.99	AHNCS	telefonie	BALANESCU EUSTATIU	3/30/2016	175540	3/21/2016	3,997.99	1139	3/30/2016
719	632	3/10/2016	8814	3/9/2016	SIMILCO	787.80	AHNCS	piase	MICU LUMINITA	4/9/2016					
720	626	3/10/2016	413130475	3/9/2016	DANTE INTERNATIONAL	1,049.89	AHNCS	telefon mobil	MICU LUMINITA	3/9/2016					
721	630	3/10/2016	90370567	3/9/2016	DATA	1,017.00	AHNCS	carte	POPESCU ANCA	4/15/2016	175562	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91206364	3/9/2016	IATA	1,017.00	AHNCS	cards	POPESCU ANCA	4/4/2016	175631	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91206364	3/9/2016	IATA	6,110.00	AHNCS	cards	POPESCU ANCA	3/8/2016	175629	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	1000396	3/9/2016	OK SERVICE CORPORATION	2,411.00	AHNCS	CURS	POPESCU ANCA	3/18/2016	175649	3/16/2016	2,411.00	1159	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1,279.73	AHNCS	corsete telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	IMSAT	1,499.70	AHNCS	menelanta	ZARA RADU	3/30/2016	175643	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/14/2016	MB TELECOM LTD.	31,253.83	AHNCS	menelanta	ROTARIU SORIN	4/15/2016	175643	3/15/2016	19,256.81	1310	3/30/2016
728	629	3/10/2016	2929	3/14/2016	MB TELECOM LTD.	388.00	AHNCS	multa	ROTARIU SORIN	4/4/2016	175610	3/15/2016	288.00	1310	3/30/2016
729	630	3/10/2016	2927	3/14/2016	MB TELECOM LTD.	52,311.83	AHNCS	abonament	ROTARIU SORIN	4/4/2016	175612	4/1/2016	52,311.83	1310	3/30/2016
730	631	3/10/2016	2926	3/14/2016	MB TELECOM LTD.	282,740.00	AHNCS	abonament	ROTARIU SORIN	4/4/2016	175603	4/1/2016	240,710.00	1310	3/30/2016
731	633	3/10/2016	8888636	3/9/2016	TELEKOM ROMANIA COMMUNICAT	3,703.97	AHNCS	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	3,703.97	1744	4/2/2016
732	644	3/11/2016	160370316	3/9/2016	RAHEX	95,479.68	AHNCS	envelope	MICU LUMINITA	4/9/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/12/2016	655178	2/28/2016	MONTARIA STATUTULI	17,650.70	AHNCS	avans	MICU LUMINITA	3/29/2016					
734	651	3/12/2016	655146	2/18/2016	MONTARIA STATUTULI	17,650.70	AHNCS	avans	MICU LUMINITA	2/18/2016					
735	650	3/12/2016	2015012	3/10/2016	TURACAOA	3,288.00	AHNCS	furtun, lampa	MICU LUMINITA	3/25/2016	175442	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/12/2016	1303	3/10/2016	BIO HIGIENE	389.20	AHNCS	defumatori, marci	MICU LUMINITA	3/15/2016	175524	3/15/2016	389.20	1150	3/23/2016
737	648	3/12/2016	1449	3/10/2016	BORDER COLLIE RESCUE	80,384.92	AHNCS	servicii	BALANESCU EUSTATIU	4/8/2016	175576	3/18/2016	80,384.92	1579/1575	4/2/2016
738	647	3/12/2016	148	3/7/2016	BORDER COLLIE RESCUE	108,499.34	AHNCS	servicii	BALANESCU EUSTATIU	4/8/2016	175513	3/17/2016	108,499.34	1349/1344	4/2/2016
739	646	3/12/2016	16001	3/3/2016	INPROTECT CONSULTING NETW	8,760.00	AHNCS	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/12/2016	16002	3/3/2016	INPROTECT CONSULTING NETW	7,200.00	AHNCS	servicii cazare	PETRESCU ANCA	3/18/2016	175788	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1506205	3/9/2016	SOF SERVICE	397.74	AHNCS	disruptor discour	MICU LUMINITA	4/6/2016	175703	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1609996	3/9/2016	SOF SERVICE	946.40	AHNCS	incalzire	MICU LUMINITA	4/6/2016	175651	3/17/2016	946.40	1340	4/6/2016
743	659	3/14/2016	1337115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	AHNCS	motorina	MICU LUMINITA	4/9/2016	175532	3/17/2016	159,141.18	1341	4/6/2016
744	660	3/14/2016	74517	3/9/2016	ISCR	150.00	AHNCS	deplasare autorizat	ZARA RADU	3/18/2016	175517	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54550	3/9/2016	SCHOLA MADO	1,042.04	AHNCS	carita	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	651	3/14/2016	2033869	3/9/2016	REKONEX	3,284.60	AHNCS	on line news	TAMASU SORINA	5/8/2016	175854	3/18/2016	3,284.60	1268	3/30/2016
747	654	3/14/2016	2013968	3/9/2016	MEDIAHAF	4,142.00	AHNCS	on line news	TAMASU SORINA	5/8/2016	175854	3/18/2016	4,142.00	1268	3/30/2016
748	663	3/15/2016	5000396	3/12/2016	OK SERVICE CORPORATION	2,411.00	AHNCS	trasa instruire	PETRESCU ANCA	3/15/2016	175710	3/23/2016	1,025.76	1518	4/2/2016
749	664	3/15/2016	66180	3/14/2016	DATA INTERNATIONAL	1,029.76	AHNCS	reparatii auto	GAGIU VASILE	4/10/2016	175709	3/21/2016	2,307.38	1518	4/2/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38	AHNCS	reparatii auto	GAGIU VASILE	4/10/2016	175709	3/21/2016	2,307.38	1518	4/2/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12,943.41	AHNCS	incalzire cald	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	78246	3/10/2016	BIOTECNICA	374.40	AHNCS	unice, carti	MICU LUMINITA	4/5/2016	175515	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020982	3/14/2016	UTI GRUP	2,060,003.06	AHNCS	stornare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2,069,725.64	AHNCS	servicii embplastari	ROTARIU SORIN	3/14/2016	175654	3/21/2016	2,069,725.64	1154	3/23/2016
755	670	3/15/2016	654101629	2/16/2016	BIOS SCIENTIFIC INSTRUMENTS	290.40	AHNCS	servicii procurare	CAREY MONICA	3/17/2016	175610	3/17/2016	290.40	1177	3/23/2016
756	671	3/15/2016	62800070	2/29/2016	VERSA PLUS MEDIA	200.00	AHNCS	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	648	3/21/2016
757	672	3/15/2016	654101690	2/29/2016	STEREOLCE ROMANIA	230.40	AHNCS	servicii procurare	CAREY MONICA	3/29/2016					
758	681	3/15/2016	22971	3/11/2016	RO NO IMPORT EXPORT	541.72	AHNCS	ABONY	ROTARIU SORIN	4/10/2016	175688	4/8/2016	541.72	1510	4/23/2016
759	680	3/15/2016	7112344	3/11/2016	RO NO IMPORT EXPORT	777.00	AHNCS	servicii decontare	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	79055	3/11/2016	GA SECURE SOLUTIONS	181.30	AHNCS	stornare	FLOREA VALERIU	4/15/2016	176282	3/18/2016	181.30	1127	3/21/2016
761	678	3/15/2016	1608913	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	2,143.18	AHNCS	indemnitate	PODORA BOGDAN	3/18/2016	175647	3/18/2016	2,143.18	1342	3/24/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28,647.00	AHNCS	acti de votare	PODORA BOGDAN	4/15/2016	175647	3/13/2016	28,647.00	1527	3/21/2016
763	675	3/15/2016	5557	3/10/2016	OTOPINT	78.00	AHNCS	carti de vizita	MICU LUMINITA	3/10/2016	175509	3/18/2016	78.00	1118	3/14/2016
764	674	3/15/2016	101	3/14/2016	PRO BUSINESS TOURS	9,241.00	AHNCS	blite avioane	STATE ANA MARIA	3/18/2016					
765	673	3/15/2016	654101629	2/16/2016	BIOS SCIENTIFIC INSTRUMENTS	1,071.22	AHNCS	blite avioane	STATE ANA MARIA	3/18/2016					
766	683	3/16/2016	630031351	1/12/2016	ROMPTEL DOWNSTREAM	29,693.70	AHNCS	blite avioane	STATE ANA MARIA	3/18/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
767	682	3/16/2016	630031356	1/12/2016	ROMPTEL DOWNSTREAM	14,984.55	AHNCS	blite avioane	STATE ANA MARIA	3/18/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
768	685	3/16/2016	12301631850	4/12/2016	CROS CONSTRUCT	1,459.60	AHNCS	incalzire contain	ERNOU EMIL	3/16/2016	176442	3/30/2016	3,459.60	1311	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACAOA	1,125.60	AHNCS	becuri	ROTARIU SORIN	3/30/2016	175777	3/22/2016	1,125.60	1256	3/30/2016
770	687	3/16/2016	13147	3/14/2016	ADMINISTRATIA NATIONALA APELE	8,113.91	AHNCS	suspensi ap	ROTARIU SORIN	4/13/2016	176098	3/28/2016	8,103.93	1509	4/2/2016
771	688	3/16/2016	1600947	3/16/2016	OSCAR DOWNSTREAM	309,089.05	AHNCS	reparatii	RAMA ADRIAN FLOREA	4/16/2016	175651	3/28/2016	309,089.05	1346	4/2/2016
772	695	3/16/2016	25360	2/24/2016	RADET	40.41	AHNCS	stornare	ROTARIU SORIN	3/30/2016					
773	694	3/16/2016	49504	3/10/2016	RADET	21,414.26	AHNCS	incalzire, gaze calde	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21,414.26	1182	3/24/2016
774	691	3/16/2016	84	3/15/2016	AC COMPORTASAFETY SYSTEMS	8,899.42	AHNCS	posibil testare	ROTARIU SORIN	4/18/2016	175791	3/22/2016	49,492.00	1182	3/24/2016
775	692	3/16/2016	4072	3/10/2016	ROMCHIM PROTECT	152,400.00	AHNCS	abonament	MICU LUMINITA	4/2/2016	175647	3/17/2016	152,400.00	1249	3/24/2016
776	691	3/16/2016	2716	3/15/2016	PROMED SOLUTION MD	1,050.00	AHNCS	transmisiuni	ROTARIU SORIN	3/20/2016	175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	7110000564	3/12/2016	DANTE INTERNATIONAL	1,029.76	AHNCS	disruptor discour	MICU LUMINITA	4/10/2016					
778	689	3/16/2016	82353	3/13/2016	MEDIA SAT	1,605.10	AHNCS	internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1,605.10	1518	4/2/2016
779	688	3/16/2016	7112344	3/11/2016	RO NO IMPORT EXPORT	777.00	AHNCS	servicii decontare	MICU LUMINITA	4/10/2016					
780	697	3/16/2016	13824	3/15/2016	CAPOTA RUXANDORA	377.00	AHNCS	controlul calitatii	CAPOTA RUXANDORA	3/15/2016	175923	3/22/2016	16,844.00	1529	4/2/2016
781	698	3/17/2016	1606963	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388,443.79	AHNCS	servicii controlate	CAPOTA RUXANDORA	3/20/2016	175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/17/2016	1606967	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AHNCS	verificare periodica	CAPOTA RUXANDORA	3/30/2016	176300	3/24/2016	4,602.31	1184	3/24/2016
783	700	3/17/2016	161044	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24	AHNCS	verificare periodica	CAPOTA RUXANDORA	3/30/2016	176300	3/24/2016	417,645.24	1184	3/24/2016
784	701	3/17/2016	161044	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	417,645.24	AHNCS	supraveghere meteo	CAPOTA RUXANDORA	3/30/2016	176300	3/24/2016	417,645.24	1184	3/24/2016
785	702	3/17/2016	490	3/12/2016	EURO NUCLEAR SECURITY SERVICES	259,608.58	AHNCS	abonament	ROTARIU SORIN	4/11/2016	176389	4/1/2016	259,608.58	1361	4/7/2016
786	703	3/17/2016	490	3/12/2016	EURO NUC										

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN MANOLE	8,590.91	AHNCB	onorariu	PODREA BOGDAN	4/25/2016	177064	4/27/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70	AHNCB	reparatii pda	ROTARIU SOHIN	4/10/2016	177221	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12,943.41	AHNCB	reparatii pda	ROTARIU SOHIN	4/11/2016	177221	4/11/2016	12,943.41	1531	4/14/2016
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72	AHNCB	reparatii pda	ROTARIU SOHIN	4/10/2016	177221	4/11/2016	4,277.72	1758	4/12/2016
899	940	4/4/2016	66109	3/31/2016	SERVICE CICLOP	4,314.76	AHNCB	reparatii auto	GAGUI VASILE	4/8/2016	177281	4/7/2016	4,314.76	1747	4/22/2016
900	939	4/4/2016	66108	3/31/2016	SERVICE CICLOP	1,429.42	AHNCB	reparatii auto	GAGUI VASILE	4/7/2016	177281	4/7/2016	1,429.42	1748	4/22/2016
901	938	4/4/2016	66103	4/1/2016	COLIGIA CONSULTING JURIDIC	300.00	AHNCB	consultant	PETRESCU ANCA	5/1/2016	177227	4/11/2016	300.00	1737	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLIGIA CONSULTING JURIDIC	150.00	AHNCB	consultant	PETRESCU ANCA	5/1/2016	177226	4/11/2016	150.00	1737	4/27/2016
903	936	4/4/2016	EMF 14915	4/1/2016	EMF TRADE	148,690.08	AHNCB	abonament	ROTARIU SOHIN	4/10/2016	177243	4/11/2016	148,690.08	1739	4/22/2016
904	935	4/4/2016	1597	4/1/2016	EMF TRADE	8,698.34	AHNCB	garantie buna eua	ROTARIU SOHIN	5/1/2016	178710	4/22/2016	8,698.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MHA ACTIV SYSTEM	112,739.76	AHNCB	servicii operati	FLORICA VALERIU	5/1/2016	177851	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/4/2016	17036	4/1/2016	YVES	290,001.98	AHNCB	abonament	PAUNESCU CARMEN	5/1/2016	178723	5/1/2016	290,001.98	1740	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	MAC DONALD HUMFREY	12,000.00	AHNCB	sac system operati	FLORICA VALERIU	5/1/2016	177859	4/14/2016	12,000.00	52	4/27/2016
908	931	4/4/2016	702621	3/18/2016	TIRAC AUTO	5,308.08	AHNCB	manopera	GAGUI VASILE	4/8/2016	177237	4/11/2016	5,308.08	1739	4/27/2016
909	930	4/4/2016	160201405	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,295.11	AHNCB	servicii tehnice	PODREA BOGDAN	4/25/2016	177064	4/27/2016	10,295.11	1377	4/12/2016
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120,298.20	AHNCB	servicii infrastruct	LAZAR MIHAI	5/1/2016	178514	4/20/2016	120,298.20	1740	4/27/2016
911	920	4/1/2016	21501201603	3/31/2016	ROMPREST SERVICE	1,041,906.76	AHNCB	servicii curentie	RADELESCU FLOAREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	919	4/1/2016	21501201604	3/31/2016	ROMPREST SERVICE	100,707.72	AHNCB	transport bagaje	RADELESCU FLOAREA	4/15/2016	177443	4/12/2016	100,707.72	1540	4/15/2016
913	927	4/1/2016	21701201603	3/31/2016	ROMPREST SERVICE	199,802.65	AHNCB	arhitectura decaz	RADELESCU FLOAREA	4/15/2016	177449	4/12/2016	199,802.65	1540	4/15/2016
914	926	4/1/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95	AHNCB	intretinere a repa	RADELESCU FLOAREA	4/15/2016	177443	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/1/2016	218012016008	3/31/2016	ROMPREST SERVICE	167,255.71	AHNCB	intretinere a repa	RADELESCU FLOAREA	4/15/2016	177445	4/12/2016	167,255.71	1540	4/15/2016
916	924	4/1/2016	8000542	3/28/2016	TAROM	539.32	AHNCB	incarcare cu poze	MICU LUMINITA	4/28/2016	177364	4/28/2016	539.32	1672	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12	AHNCB	peze	ROTARIU SOHIN	5/4/2016	177418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/1/2016	2962	4/4/2016	MB TELECOM LTD	26,455.60	AHNCB	abonament	ROTARIU SOHIN	5/4/2016	178706	4/22/2016	26,455.60	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45	AHNCB	abonament	ROTARIU SOHIN	5/4/2016	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 FLORICA	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	permis transport	BAU MIRALZA	4/30/2016	177010	4/26/2016	4,424.41	1752	4/27/2016
922	940	4/1/2016	896	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,828.74	AHNCB	abonament	PODREA BOGDAN	4/25/2016	177064	4/27/2016	250,828.74	1377	4/12/2016
923	946	4/1/2016	2150160007	4/1/2016	ROMPREST SERVICE INTEGRATE	170,865.43	AHNCB	curentie	RADELESCU FLOAREA	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/1/2016	30396	3/31/2016	SERVICI SALUBITATE BUCURESTI	538.36	AHNCB	coltarate, transport	RADELESCU FLOAREA	4/15/2016	178512	4/20/2016	538.36	1754	4/27/2016
925	948	4/1/2016	183860113	4/1/2016	YVES	2,519.13	AHNCB	abonament	PAUNESCU CARMEN	5/1/2016	177720	4/18/2016	2,519.13	1749	4/27/2016
926	949	4/1/2016	183860112	4/1/2016	SISTEM INFUMATIC GROUP	47,172.86	AHNCB	tractat a imobiliz	FLORICA VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/1/2016	9173562	4/1/2016	IATA	6,222.00	AHNCB	airport strategical	PETRESCU ANCA	5/4/2016	177281	4/7/2016	6,222.00	1748	4/27/2016
928	951	4/1/2016	38557	3/1/2016	DE AVOCATURA MIHAILA	1,499.68	AHNCB	servicii juridice	PHOTASIA RAMONA	4/20/2016	177418	4/12/2016	1,499.68	1740	4/27/2016
929	952	4/1/2016	1622451	3/16/2016	QUIRUMED	254.71	AHNCB	sacuri cu rotile	MICU LUMINITA	4/16/2016	177366	4/16/2016	254.71	1514	4/27/2016
930	953	4/1/2016	20160129002	4/1/2016	MAC DONALD HUMFREY	9,230.00	AHNCB	sac sistem operati	FLORICA VALERIU	5/1/2016	178554	21-apr -16	9,230.00	51	4/27/2016
931	954	4/1/2016	42488	4/1/2016	YVES	1,001.00	AHNCB	servicii medicale	MICU LUMINITA	4/28/2016	177121	4/28/2016	1,001.00	1540	4/15/2016
932	976	4/6/2016	8962	4/1/2016	ROMPREST SECURITY	357,389.28	AHNCB	servicii paza	FLORICA VALERIU	4/20/2016	178412	15-apr -16	357,389.28	1568	22-apr
933	975	4/6/2016	160201495	4/1/2016	UTI GRUP	399,931.62	AHNCB	servicii servicii	ROTARIU SOHIN	5/5/2016	178733	12-apr -16	399,931.62	1727	4/27/2016
934	974	4/6/2016	215012016015	3/31/2016	YVES	4,511.76	AHNCB	servicii cabine	PAUNESCU CARMEN	5/1/2016	177720	4/18/2016	4,511.76	1749	4/27/2016
935	973	4/6/2016	16009	3/16/2016	MED LIFE	10,485.72	AHNCB	medicina munici	CAREY MONICA	5/4/2016	177761	12-apr -16	10,485.72	1736	4/27/2016
936	972	4/6/2016	22082772	3/16/2016	VOADOPOR ROMANIA	10,786.14	AHNCB	abonament	PAUNESCU CARMEN	5/5/2016	177126	8-apr -16	10,786.14	1736	4/27/2016
937	971	4/6/2016	1601703	3/1/2016	EURO NUCLEAR SECURITY SERVICES	2,547.00	AHNCB	servicii telecom	GODIA MARIAN	5/1/2016	177418	4/11/2016	2,547.00	1522	4/27/2016
938	970	4/6/2016	1601029	4/1/2016	BUSINESS TRAVEL TOURISM	4,105.00	AHNCB	cazare	CHIRIC LIUANA	4/11/2016	177732	4/11/2016	4,105.00	1522	4/14/2016
939	969	4/6/2016	9170604	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177281	4/7/2016	6,102.00	1748	4/27/2016
940	968	4/6/2016	9170605	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177281	4/7/2016	6,102.00	1748	4/27/2016
941	967	4/6/2016	9170526	3/4/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/4/2016	177281	4/7/2016	6,102.00	1748	4/27/2016
942	966	4/6/2016	9170527	3/4/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/4/2016	177281	4/7/2016	6,102.00	1748	4/27/2016
943	965	4/6/2016	9170601	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177281	4/7/2016	6,102.00	1748	4/27/2016
944	964	4/6/2016	9170602	3/8/2016	IATA	6,102.00	AHNCB	airport strategical	DUTULESCU RAULICA	4/8/2016	177281	4/7/2016	6,102.00	1748	4/27/2016
945	963	4/6/2016	12180541	4/4/2016	VOADOPOR ROMANIA	0.01	AHNCB	discount	PAUNESCU CARMEN	4/28/2016	177728	2-3/4	332.00	1521	14-apr
946	962	4/6/2016	2002118	4/1/2016	ROM SERVICE CORPORATION	12,366.00	AHNCB	cur	PETRESCU ANCA	4/15/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/6/2016	271	4/1/2016	DOTS TRAINING	16,915.00	AHNCB	cur	PETRESCU ANCA	4/13/2016	177281	4/13/2016	16,915.00	1765	4/29/2016
948	960	4/6/2016	272	4/1/2016	DOTS TRAINING	26,400.00	AHNCB	servicii hoteliere	PETRESCU ANCA	4/5/2016	177281	4/13/2016	26,400.00	1765	4/29/2016
949	959	4/6/2016	619	4/1/2016	STA INFORMATION NETWORKING	698,098.01	AHNCB	servicii	CHETARU MIHAI	5/1/2016	177417	4/12/2016	698,098.01	1093/1904	4/27/2016
950	958	4/6/2016	62041	4/1/2016	MONTARIA STATULUI	1,844.03	AHNCB	abonament	ROTARIU SOHIN	5/1/2016	178734	4/12/2016	1,844.03	1531	4/12/2016
951	956	4/6/2016	898	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86	AHNCB	reparatii	ROTARIU SOHIN	5/1/2016	178616	4/23/2016	12,456.86	2005	5/16/2016
952	955	4/6/2016	857393	3/31/2016	MED LIFE	95,546.88	AHNCB	servicii medicale	ROTARIU SOHIN	4/8/2016	177661	4/12/2016	95,546.88	1736	4/27/2016
953	954	4/6/2016	13383177	4/1/2016	ROMANIA ROMANIA	594.90	AHNCB	servicii telecom	PAUNESCU CARMEN	5/1/2016	177720	4/18/2016	594.90	1749	4/27/2016
954	953	4/6/2016	857393	3/31/2016	ROMANIA ROMANIA	19,969.88	AHNCB	servicii telecom	PAUNESCU CARMEN	5/5/2016	177661	4/18/2016	19,969.88	1736	4/27/2016
955	959	4/7/2016	38553	3/31/2016	ROMANIA ROMANIA	18,399.49	AHNCB	servicii telecom	PAUNESCU CARMEN	5/5/2016	177164	4/18/2016	18,399.49	1739	4/27/2016
956	958	4/7/2016	38553	3/31/2016	ROMANIA ROMANIA	1,499.68	AHNCB	servicii telecom	PAUNESCU CARMEN	5/5/2016	177164	4/18/2016	1,499.68	1739	4/27/2016
957	956	4/7/2016	38553	3/31/2016	ROMANIA ROMANIA	2,182.74	AHNCB	servicii telecom	GODIA MARIAN	5/5/2016	177418	4/12/2016	2,182.74	1739	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TAROM	1,505.00	AHNCB	biletie avion	STATE ANA MARIA	4/13/2016	177765	4/7/2016	1,505.00	1380	4/12/2016
959	954	4/7/2016	132629	4/6/2016	TAROM	1,505.00	AHNCB	biletie avion	STATE ANA MARIA	4/13/2016	177765	4/7/2016	1,505.00	1380	4/12/2016
960	992	4/7/2016	160201200	4/1/2016	UTI GRUP	844.95	AHNCB	reparatii	ROTARIU SOHIN	5/6/2016	177858	4/12/2016	844.95	1758	4/27/2016
961	991	4/7/2016	160201496	4/1/2016	UTI GRUP	990,275.31	AHNCB	abonament	ROTARIU SOHIN	5/5/2016	177662	4/12/2016	990,275.31	1756	4/27/2016
962	990	4/7/2016	160201497	4/1/2016											

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMD	1,062.00	AIHCB	electroli	MICU LUMINITA	5/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016	
1075	1118	4/20/2016	864	4/19/2016	HELIKIN	657.91	AIHCB	remediere cabloaj	FLORA VALERIU	4/29/2016						
1076	1076	4/20/2016	500040	4/18/2016	OK SERVICE CORPORATION	3,000.00	AIHCB	consumabile	PETRESCU ANCA	5/2/2016	179404	5/4/2016	36,625.00	2028	5/19/2016	
1077	1115	4/20/2016	10716	4/19/2016	SCOLAIA SUPRIROMA DE AVIATIE C	4,434.60	AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	721	3/30/2016	SCOLAIA SUPRIROMA DE AVIATIE C	1,115.85	AIHCB	cur	BERLEANU OCTAVIAN	4/4/2016						
1079	1111	4/20/2016	142670	4/19/2016	ARLICO POWER	11,165.50	AIHCB	abonament	POTARBOGDAN	4/20/2016	178737	4/25/2016	112.07	1731	4/27/2016	
1080	1112	4/20/2016	11800	4/19/2016	ARLICO POWER	1,116.50	AIHCB	energie electrica	ROTARU SOFIN	5/13/2016	178971	4/26/2016	11,165.50	20	5/11/2016	
1081	1111	4/20/2016	11547	3/30/2016	ARLICO POWER	18,201.14	AIHCB	regulatorie	ROTARU SOFIN	5/13/2016	178971	4/26/2016	18,201.14	1764	4/29/2016	
1082	1110	4/20/2016	11446	4/19/2016	ARLICO POWER	971.76	AIHCB	regulatorie	ROTARU SOFIN	5/13/2016	178971	4/26/2016	971.76	18	5/11/2016	
1083	1119	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIHCB	CURS	PETRESCU ANCA	5/19/2016	178829	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIHCB	cur	PETRESCU ANCA	5/19/2016	178829	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11313	3/11/2016	ARLICO POWER	11,165.50	AIHCB	energie electrica	ROTARU SOFIN	5/13/2016	178971	4/26/2016	11,165.50	20	5/11/2016	
1086	1107	4/21/2016	1600089	4/20/2016	TEHON EDILITATE INFRASTRUCT	315,831.47	AIHCB	lucrar	POTARBOGDAN	5/20/2016	178139	4/29/2016	315,831.47	2064	5/20/2016	
1087	1108	4/20/2016	43367847	4/1/2016	LPC ROMANIA	386.56	AIHCB	abonament	TOMA ADRIAN	4/30/2016	178738	4/25/2016	386.56	172	4/27/2016	
1088	1106	4/20/2016	1265	4/20/2016	TEHON EDILITATE INFRASTRUCT	315,831.47	AIHCB	lucrar	POTARBOGDAN	5/20/2016	178139	4/29/2016	315,831.47	2064	5/20/2016	
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APLE	7,991.55	AIHCB	ap uzate	ROTARU SOFIN	5/14/2016	178961	5/6/2016	7,991.55	1994	5/10/2016	
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	AIHCB	on line news	TANASIOU SORINA	4/25/2016	178916	4/27/2016	4,292.54	1774	4/28/2016	
1091	1103	4/20/2016	1	4/19/2016	OK SERVICE CORPORATION	1,062.00	AIHCB	consumabile	PETRESCU ANCA	5/19/2016						
1092	1102	4/20/2016	2993	4/19/2016	MB TELECOM LTD	25,984.98	AIHCB	reparati	ROTARU SOFIN	5/19/2016	179034	5/6/2016	25,984.98	2007	5/16/2016	
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10	AIHCB	materiale	RADESCU FLOREA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016	
1094	1100	4/20/2016	900020	4/19/2016	OK SERVICE CORPORATION	1,062.00	AIHCB	consumabile	PETRESCU ANCA	5/20/2016	179443	5/4/2016	1,062.00	1830	5/19/2016	
1095	1120	4/21/2016	10579054	4/19/2016	RAIA	275.94	AIHCB	ap, canal	TOMA ADRIAN	5/6/2016	178956	4/26/2016	275.94	1762	4/29/2016	
1096	1124	4/21/2016	3658	4/14/2016	INTERBARS	121.32	AIHCB	crema degresant	MICU LUMINITA	5/14/2016	179342	5/4/2016	121.32	1835	5/11/2016	
1097	1123	4/21/2016	4314134	4/14/2016	CHEQUE DELINER ROMANIA	197,243.04	AIHCB	trichite cablu	MICU LUMINITA	5/14/2016						
1098	1122	4/21/2016	713042374	4/19/2016	DANTE INTERNATIONAL	4,649.50	AIHCB	telefon mobil	MICU LUMINITA	5/19/2016						
1099	1121	4/21/2016	7131089860	4/13/2016	DANTE INTERNATIONAL	4,649.50	AIHCB	telefon mobil	MICU LUMINITA	4/13/2016						
1100	1125	4/21/2016	1598630	4/13/2016	TELECOM ROMANIA COMUNICAT	26,427.92	AIHCB	abonament	PAINESCU CARMEN	5/2/2016	178702	4/26/2016	27,427.92	1770	4/29/2016	
1101	1126	4/21/2016	86	4/20/2016	BALCON INSURANCE	13,456.20	AIHCB	repa 4	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2089	5/20/2016	
1102	1127	4/21/2016	27	4/20/2016	DINESCU GABRIELA	2,700.00	AIHCB	servicii	POTARBOGDAN	5/21/2016	179589	4/26/2016	2,700.00	1773	4/29/2016	
1103	1128	4/21/2016	122886	4/19/2016	GTS TELECOM	1,288.58	AIHCB	interventie	ROTARU SOFIN	5/19/2016	179347	5/4/2016	1,288.58	2006	5/16/2016	
1104	1129	4/21/2016	1781	4/14/2016	AGROBIO CONSTRUCT	3,989.42	AIHCB	servicii	SCORTANU GHEORGHIATA	5/20/2016	179501	5/19/2016	3,989.42	1784	5/10/2016	
1105	1131	4/21/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	AIHCB	cauca	MICU LUMINITA	5/20/2016	179179	4/26/2016	3,984.00	2011	5/1/2016	
1106	1130	4/21/2016	1551	4/21/2016	BORDER COLPS RESCUE	80,701.67	AIHCB	servicii	BALANESCU EUSTATIU	5/22/2016	181343	5/17/2016	80,701.67	2055	5/20/2016	
1107	1132	4/21/2016	20080	4/19/2016	AUTORITATEA AERONAUTICA CIVIL	91,401.23	AIHCB	controlul cablaj	POTARBOGDAN	4/26/2016	178963	4/26/2016	91,401.23	1772	4/29/2016	
1108	1133	4/21/2016	74711	4/11/2016	RADET	17.58	AIHCB	incalzire apa calda	ROTARU SOFIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016	
1109	1134	4/21/2016	50817	3/29/2016	RADET	21.39	AIHCB	incalzire apa calda	ROTARU SOFIN	4/13/2016	179067	4/26/2016	21.39			
1110	1135	4/21/2016	29973	4/19/2016	MB TELECOM LTD	801.24	AIHCB	reparati	ROTARU SOFIN	5/19/2016	179061	5/6/2016	801.24	2013	5/17/2016	
1111	1137	4/21/2016	3294	3/31/2016	STRECYCLE ROMANIA	230.40	AIHCB	prosoace deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016	
1112	1136	4/21/2016	3295	3/31/2016	STRECYCLE ROMANIA	230.40	AIHCB	prosoace deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016	
1113	1142	4/21/2016	3295	3/31/2016	STRECYCLE ROMANIA	230.40	AIHCB	prosoace deseur	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016	
1114	1153	4/21/2016	16043140	4/15/2016	APA NOVA BUCURESTI	88,079.31	AIHCB	abonament	ROTARU SOFIN	4/26/2016	179191	4/26/2016	88,079.31	1153	4/25/2016	
1115	1151	4/21/2016	14	4/21/2016	MONEDY	1,218.00	AIHCB	materiale	MICU LUMINITA	5/21/2016	179343	5/4/2016	1,218.00	2012	5/1/2016	
1116	1150	4/21/2016	30284	4/21/2016	MONEDY	815.25	AIHCB	consumabile	ANASTAS MARIANA	4/27/2016	179046	4/26/2016	815.25	1806	5/16/2016	
1117	1149	4/21/2016	66480	4/22/2016	SERVICE CICLOP	463.40	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016	
1118	1148	4/21/2016	66480	4/22/2016	SERVICE CICLOP	1,822.69	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,822.69	2019	5/18/2016	
1119	1147	4/21/2016	66480	4/22/2016	SERVICE CICLOP	3,443.23	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	3,443.23	2019	5/18/2016	
1120	1146	4/21/2016	66480	4/22/2016	SERVICE CICLOP	1,794.11	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,794.11	2019	5/18/2016	
1121	1145	4/21/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	2,102.77	2019	5/18/2016	
1122	1144	4/21/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,610.56	2019	5/18/2016	
1123	1143	4/21/2016	66477	4/22/2016	SERVICE CICLOP	1,454.48	AIHCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,454.48	2019	5/18/2016	
1124	1141	4/21/2016	2923714	4/21/2016	ENEL ENERGIE	82.42	AIHCB	abonament	TOMA ADRIAN	4/23/2016	178951	4/26/2016	82.42	1786	4/29/2016	
1125	1139	4/21/2016	5746	4/21/2016	PUNCTON ROMANIA DE REG	448.00	AIHCB	consumabile	SCORTANU GHEORGHIATA	4/25/2016	179180	4/26/2016	448.00	1785	4/28/2016	
1126	1140	4/21/2016	600	4/20/2016	ELYS POWER	1,440.00	AIHCB	manopere	ROTARU SOFIN	4/21/2016						
1127	1139	4/21/2016	105162	4/18/2016	GLOBAL PRINT BOV	5,065.44	AIHCB	revista	TANASIOU SORINA	5/6/2016	179620	4/27/2016	5,065.44	1779	4/28/2016	
1128	1138	4/21/2016	41114605	4/22/2016	DANTE INTERNATIONAL	975.95	AIHCB	materiale	MICU LUMINITA	4/25/2016						
1129	1154	4/21/2016	82	4/25/2016	AUTO BAX SERVICES	389.00	AIHCB	reparati	MICU LUMINITA	5/14/2016	179181	4/28/2016	389.00	1781	4/28/2016	
1130	1162	4/21/2016	411135194	4/25/2016	DANTE INTERNATIONAL	3,859.98	AIHCB	materiale	MICU LUMINITA	5/25/2016						
1131	1163	4/21/2016	32	4/29/2016	IPA MOLDOVIANI VASILE	1,259.07	AIHCB	servicii	SCORTANU GHEORGHIATA	5/20/2016	179302	4/28/2016	1,259.07	1790	5/2/2016	
1132	1164	4/21/2016	6080	4/21/2016	IMANT PRODUCTION	6,080.00	AIHCB	servicii	SCORTANU GHEORGHIATA	4/27/2016	179124	4/27/2016	6,080.00	1789	4/29/2016	
1133	1165	4/21/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISOR	12,599.07	AIHCB	bilet aviz, cazare	STATE ANA MARIA	5/2/2016	179308	4/27/2016	12,599.07	1783	4/28/2016	
1134	1166	4/21/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	AIHCB	combustibil	MICU LUMINITA	5/25/2016						
1135	1167	4/21/2016	20080	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	AIHCB	combustibil	MICU LUMINITA	5/25/2016						
1136	1168	4/21/2016	20088	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	AIHCB	combustibil	MICU LUMINITA	5/25/2016						
1137	1169	4/21/2016	557	4/22/2016	SYSTEMATIC	24,515.40	AIHCB	emulsiie bituminoase	MICU LUMINITA	5/12/2016	179182	4/28/2016	24,515.40	1836	5/10/2016	
1138	1161	4/21/2016	1160320	4/14/2016	MIDOCAR	219.08	AIHCB	anvelope	MICU LUMINITA	5/14/2016	179466	5/4/2016	219.08	1805	5/16/2016	
1139	1160	4/21/2016	1160326	4/14/2016	MIDOCAR	363.70	AIHCB	anvelope	MICU LUMINITA	5/14/2016	179463	5/1/2016	363.70	1836	5/11/2016	
1140	1159	4/21/2016	528	4/22/2016	DMV AVIATECH	2,042.37	AIHCB	maneca vent	MICU LUMINITA	5/22/2016	179377	4/28/2016	2,042.37	2024	5/19/2016	
1141	1158	4/21/2016	1160203	4/14/2016	MIDOCAR	363.70	AIHCB	anvelope	MICU LUMINITA	5/14/2016	179466	5/4/2016	363.70	1805	5/16/2016	
1142	1157	4/21/2016	4000019	4/20/2016	OK SERVICE CORPORATION	11,069.00	AIHCB	taxa cur	HOPESCU ANCA	4/30/2016	180366	5/5/2016	131,069.00	1989	5/15/2016	
1143	1156	4/21/2016	12343	4/21/2016	IMSAT	1,504.91	AIHCB	mentenanta	ZAKA RADU	5/22/2016	181777	5/24/2016</				

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	ANIBC	servicii aza	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	75500	5/9/2016	MB TELECOM LTD	15.959,50	ANIBC	prest	ROTARIU SORIN	6/9/2016	180713	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	97.956,76	ANIBC	medicina munci	CAREY MONICA	5/29/2016	180726	5/16/2016	10.958,16	2091	5/26/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2.917,08	ANIBC	medicina munci	CAREY MONICA	5/29/2016	180722	5/16/2016	2.917,08	2099	5/26/2016
1257	1275	5/10/2016	53749	5/9/2016	CALOR		ANIBC	plac	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	16020086	5/29/2016	RAIA	2.098.335,43	ANIBC	servicii	ROTARIU SORIN	5/29/2016	180709	5/17/2016	2.098.335,43	2091	5/17/2016
1259	1273	5/10/2016	512094	5/9/2016	SORINA SMO	1.042,04	ANIBC	cafeta	MICU LUMINITA	5/26/2016	180898	5/17/2016	1.042,04	2058	5/24/2016
1260	1268	5/6/2016	16020214	4/5/2016	UTI GRUP	261.324,68	ANIBC	servicii	PATRUCU PAUL	4/4/2016	180765	5/13/2016	261.324,68	2230	6/2/2016
1261	1266	5/10/2016	16020077	5/16/2016	OK SERVICE CORPORATION	86.425,00	ANIBC	transport	ROTARIU SORIN	5/16/2016	180760	5/17/2016	86.425,00	2098	5/26/2016
1262	1267	5/11/2016	20020378	4/8/2016	OK SERVICE CORPORATION	86.327,00	ANIBC	curs	PATRUCU PAUL	4/29/2016	180882	5/17/2016	86.327,00	2028	5/19/2016
1263	1268	5/11/2016	388520	4/30/2016	ROMATSA	20.055,89	ANIBC	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2016	181005	5/17/2016	20.055,89	2240	6/2/2016
1264	1267	5/11/2016	388113	4/30/2016	ROMATSA	1.381,44	ANIBC	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2016	181006	5/17/2016	1.381,44	2240	6/2/2016
1265	1266	5/11/2016	388114	4/30/2016	ROMATSA	2.192,14	ANIBC	servicii tehnice	GOLIA MARIAN	6/5/2016	181007	5/17/2016	2.192,14	2240	6/2/2016
1266	1265	5/11/2016	388113	4/30/2016	ROMATSA	1.697,29	ANIBC	servicii tehnice	GOLIA MARIAN	6/5/2016	181006	5/17/2016	1.697,29	2240	6/2/2016
1267	1264	5/11/2016	1232857	5/9/2016	MB TELECOM LTD	1.511,49	ANIBC	servicii telecomunicatii	ROTARIU SORIN	5/9/2016	181008	5/17/2016	1.511,49	2042	5/26/2016
1268	1263	5/11/2016	1327	5/9/2016	VEGIA APA SERVICII	50.880,00	ANIBC	servicii	ROTARIU SORIN	6/7/2016	181011	5/17/2016	50.880,00	2042	5/26/2016
1269	1262	5/11/2016	1226	5/9/2016	VEGIA APA SERVICII	482.420,23	ANIBC	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482.420,23	2042	5/26/2016
1270	1261	5/10/2016	153	5/6/2016	BORDER COLLIE RESCUE	81.002,16	ANIBC	servicii	BALANESCU EUSTATIU	4/25/2016	180760	5/20/2016	81.002,16	2245/2246	6/2/2016
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	ANIBC	servicii	BALANESCU EUSTATIU	6/8/2016	181019	5/24/2016	15.676,44	2256/2257	6/2/2016
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158.348,20	ANIBC	motorina	MICU LUMINITA	6/5/2016	180823	5/12/2016	158.348,20	2247	6/2/2016
1273	1288	5/11/2016	1480	5/12/2016	AEA REVOLUTION	3.662,53	ANIBC	mentenanta	ROTARIU SORIN	6/1/2016	180922	5/16/2016	3.662,53	2278	6/8/2016
1274	1299	5/11/2016	2000080	5/6/2016	OK SERVICE CORPORATION	12.813,00	ANIBC	deplasare bancnote	PETRESCU ANCA	5/6/2016	180895	5/17/2016	12.812,00	2028	5/19/2016
1275	1298	5/11/2016	2000080	5/9/2016	OK SERVICE CORPORATION	5.500,00	ANIBC	tasa participare	PETRESCU ANCA	5/17/2016	181180	5/18/2016	5.500,00	2044	5/20/2016
1276	1310	5/11/2016	161533	5/10/2016	BEA EXCLUSIONS	930,00	ANIBC	avariu chetuiesti	PODEA BOGDAN	6/6/2016	182542	6/1/2016	130,00	2221	6/2/2016
1277	1309	5/11/2016	893	5/9/2016	INC.OTCIUICI IMV VALCEA	6.595,31	ANIBC	proiecte sapo plavet	ROTARIU SORIN	6/9/2016	180913	5/19/2016	6.595,31	2298	6/8/2016
1278	1308	5/11/2016	16020210	5/9/2016	UTI GRUP	19.628,25	ANIBC	incalzire lampi bal	ROTARIU SORIN	6/8/2016	180731	5/13/2016	19.628,25	2286	6/8/2016
1279	1307	5/11/2016	123658	5/9/2016	GTS TELECOM	1.748,36	ANIBC	telefonare	ROTARIU SORIN	6/8/2016					
1280	1306	5/11/2016	66593	5/9/2016	SERVICE CICLOP	1.945,27	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1.945,27	2241	6/2/2016
1281	1305	5/11/2016	66593	5/9/2016	SERVICE CICLOP	1.056,98	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/14/2016	1.056,98	2241	6/2/2016
1282	1304	5/11/2016	66594	5/9/2016	SERVICE CICLOP	3.428,83	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180767	5/13/2016	3.428,83	2241	6/2/2016
1283	1303	5/11/2016	2011022805	5/9/2016	MC DONALD HAMBREY	12.000,00	SURO	us alimente	ROTARIU SORIN	5/29/2016	181004	5/17/2016	12.000,00	2241	6/2/2016
1284	1302	5/11/2016	160617	5/22/2016	SECURITY FORCE	42.612,02	ANIBC	servicii aza	FLOREA VALERIU	6/2/2016	181066	6/19/2016	42.612,02	2144	5/20/2016
1285	1301	5/11/2016	1042555	5/10/2016	VESTA INVESTMENT	2.271,20	ANIBC	trusa medicala	MICU LUMINITA	5/25/2016	180831	5/13/2016	2.271,20	2039	5/20/2016
1286	1300	5/11/2016	7226	5/28/2016	UNICOM COMMUNICATION	4.420,25	ANIBC	abonament	LIUMARIU MIHAELA	5/13/2016	180827	5/13/2016	4.420,25	2031	5/17/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	336,40	ANIBC	toner	MICU LUMINITA	5/16/2016	181154	5/18/2016	336,40	2050	5/20/2016
1288	1322	5/12/2016	12231	5/11/2016	IMSAT	599,20	ANIBC	lucrari	PANDELE NICU	6/10/2016	181194	5/24/2016	599,20	2280	6/8/2016
1289	1321	5/12/2016	120610018041	5/10/2016	CONSTRUCT	4.297,31	ANIBC	concrete constant	ROTARIU SORIN	4/20/2016	180761	5/17/2016	4.297,31	2098	5/26/2016
1290	1317	5/12/2016	66643	5/11/2016	SERVICE CICLOP	976,94	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	180810	5/17/2016	976,94	2271	7/8/2016
1291	1312	5/12/2016	120610018041	5/10/2016	COSTA UTILARE	1.010.051,58	ANIBC	autoturism	MICU LUMINITA	4/20/2016	182527	5/26/2016	1.010.051,58	2283	6/8/2016
1292	1319	5/12/2016	66643	5/11/2016	SERVICE CICLOP	3.889,17	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	181025	5/17/2016	3.889,17	2271	6/8/2016
1293	1318	5/12/2016	66643	5/11/2016	SERVICE CICLOP	1.119,44	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	181029	5/17/2016	1.119,44	2271	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICLOP	3.282,46	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	3.282,46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/11/2016	SERVICE CICLOP	1.298,63	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	181025	5/17/2016	1.298,63	2277	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	ANIBC	servicii servicii medicale	BERLEANU OCTAVIAN	6/9/2016	182288	5/18/2016	952,00	2211	6/1/2016
1297	1313	5/12/2016	48878	5/12/2016	CHEMOPH PRODUCOM	1.499,76	ANIBC	cearceaf hartie	MICU LUMINITA	6/12/2016	181155	5/18/2016	1.499,76	2302	6/2/2016
1298	1312	5/12/2016	6201603175	4/30/2016	ARMASIA MARELOR FALAIE FIDEL	4.938,23	ANIBC	servicii servicii medicale	ROTARIU SORIN	5/16/2016	181158	5/18/2016	4.938,23	2302	6/2/2016
1299	1311	5/12/2016	9967331	5/3/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5.136,00	ANIBC	costiute mentenanta	TANASIOU MIODRA	6/2/2016	181952	5/25/2016	5.136,00	2150	5/31/2016
1300	1311	5/12/2016	4891	4/30/2016	DNATA CATERING	401,67	ANIBC	proiecte catering	APOSTOL MIODRA	5/18/2016	184180	6/15/2016	401,67	2493	6/24/2016
1301	1310	5/12/2016	4891	4/30/2016	DNATA CATERING	449,63	ANIBC	proiecte catering	APOSTOL MIODRA	5/18/2016	184181	6/15/2016	449,63	2493	6/24/2016
1302	1309	5/12/2016	4891	4/30/2016	DNATA CATERING	66.800,00	ANIBC	proiecte catering	APOSTOL MIODRA	5/18/2016	184182	6/15/2016	66.800,00	2493	6/24/2016
1303	1308	5/12/2016	7860	5/10/2016	BUSINESS PLUS	188.622,00	ANIBC	coste de utilizare	MICU LUMINITA	6/11/2016	181156	5/18/2016	188.622,00	2278	6/8/2016
1304	1307	5/12/2016	1079	5/9/2016	UTU SYSTEM	113.085,00	ANIBC	servicii servicii medicale	ROTARIU SORIN	5/29/2016	181004	5/17/2016	113.085,00	2228	6/12/2016
1305	1324	5/12/2016	15868359	4/29/2016	LA FANTANA	945,17	ANIBC	spa, badmezi	MICU LUMINITA	5/29/2016	181159	5/18/2016	945,17	2074	5/25/2016
1306	1325	5/12/2016	15868360	4/29/2016	LA FANTANA	11.055,57	ANIBC	spa, badmezi	MICU LUMINITA	5/29/2016	181158	5/18/2016	11.055,57	2074	5/25/2016
1307	1326	5/12/2016	2507241	5/6/2016	HECROM	870,84	ANIBC	abonament	GOLIA MARIAN	5/13/2016	180998	5/17/2016	870,84	2078	5/26/2016
1308	1348	5/12/2016	1053	5/10/2016	FARMACIA LABORATOR ORION	810,00	ANIBC	produse medicale	MICU LUMINITA	6/1/2016	181157	5/18/2016	810,00	2078	5/26/2016
1309	1347	5/12/2016	20160091	5/9/2016	ATA INDUSTRY	5.178,06	ANIBC	plac	POPA FLORIN	6/9/2016	182563	6/1/2016	5.178,06	2255	6/8/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33.046,37	ANIBC	plac	POPA FLORIN	6/9/2016	182569	6/1/2016	33.046,37	2255	6/8/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	27.765,34	ANIBC	plac	POPA FLORIN	6/9/2016	182568	6/1/2016	27.765,34	2255	6/8/2016
1312	1344	5/12/2016	9181281	5/10/2016	IATA	2.887,75	ANIBC	plac	POPA FLORIN	6/13/2016	182568	5/25/2016	2.887,75	201	6/2/2016
1313	1343	5/12/2016	9181280	5/10/2016	IATA	2.887,75	ANIBC	plac	POPA FLORIN	6/13/2016	181952	5/25/2016	2.887,75	201	6/2/2016
1314	1342	5/12/2016	700898911	5/4/2016	ROMANIA	1.420,93	ANIBC	abonament	TOMIA ADRIAN	5/16/2016	181952	5/18/2016	1.420,93	2234	6/2/2016
1315	1341	5/12/2016	160202197	5/12/2016	UTI GRUP	583,23	ANIBC	reparatii	ROTARIU SORIN	6/11/2016	181950	5/23/2016	583,23	2279	6/8/2016
1316	1340	5/12/2016	16020227	5/13/2016	UTI GRUP	2.088.335,43	ANIBC	telefonare	ROTARIU SORIN	6/13/2016	ANULAT				
1317	1339	5/12/2016	16020228	5/13/2016	UTI GRUP	2.088.335,43	ANIBC	telefonare	ROTARIU SORIN	6/13/2016	ANULAT				
1318	1338	5/12/2016	30483	4/30/2016	SERVICI SALUBRITATE BUCURESTI	1.417,88	ANIBC	servicii	VOICULESCU GHORGHE	5/18/2016	181153	5/26/2016	1.417,88	2152	5/31/2016
1319	1337	5/12/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	183141	6/6/2016	2.400,00	2273	6/8/2016
1320	1336	5/12/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10.800,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016					

1432	1455	5/30/2016	46769	5/27/2016	SERVICE CICLOP	3,842.51	AIHCB	reparati auto	GAGUI VASILE	6/27/2016	183955	6/7/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	46760	5/27/2016	SERVICE CICLOP	3,136.47	AIHCB	reparati auto	GAGUI VASILE	6/27/2016	183961	6/7/2016	3,136.47	2521	6/24/2016	
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL PLANT	19,000	AIHCB	piece	MICU LUMINITA	6/27/2016	183960	6/8/2016	1,185.00	2689	7/6/2016	
1435	1458	5/30/2016	1380146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/25/2016	183722	6/2/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	46767	5/27/2016	AUTOT RAS 3 SERVICES	500.00	AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016	183755	6/2/2016	500.00	2484	6/24/2016	
1437	1460	5/30/2016	46763	5/26/2016	VECTRA LUMELIST SERVICE	487.34	AIHCB	service	IONICA GORGHI	6/13/2016	183971	6/13/2016	529.32	2572	6/25/2016	
1438	1461	5/30/2016	131604352	5/30/2016	MIDOCAR	3,814.20	AIHCB	piere auto	GAGUI VASILE	6/30/2016						
1439	1468	5/31/2016	5709	5/27/2016	TRANSNERGIA COM	14,578.58	AIHCB	regulatorie certifi	ROTARIU SOHIN	6/29/2016	183514	6/8/2016	14,578.58	2523	6/24/2016	
1440	1466	5/31/2016	1270	5/29/2016	SMART CONTACT	1,336.13	AIHCB	curtinele	IONICA GORGHI	6/27/2016	183187	6/8/2016	1,096.13	2597	6/13/2016	
1441	1465	5/31/2016	52789	5/27/2016	AIRPORTS COMPANY INTERNATIONAL	4,387.50	AIHCB	service	PETRESCU ANCA	6/27/2016						
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AIHCB	interier	DARLA VASILE	5/20/2016	183990	6/9/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168548	5/25/2016	ROMPREST CORPORATION	4,980,515.22	AIHCB	friza zapada	LIEU SERBAN	6/25/2016						
1444	1462	5/31/2016	2168544	5/25/2016	LIMBOROM	81,183.54	AIHCB	solarizant personal	LIEU SERBAN	6/24/2016	183186	6/8/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	AIHCB	modernizare echip	ROTARIU SOHIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/24/2016	
1446	1471	6/1/2016	1482016	5/26/2016	CALCULAMBIEL	1,145.54	AIHCB	service	CAREY MONICA	6/8/2016	183991	6/8/2016	1,145.54	2598	6/24/2016	
1447	1469	6/1/2016	100600002	5/23/2016	ROMPREST SERVICE	1,007.59	AIHCB	service defecti	BALANESCU EUSTATIU	6/30/2016	185141	7/10/2016	1,007.59	2649	7/13/2016	
1448	1485	6/1/2016	160202582	5/31/2016	UTI GRUP	1,526.31	AIHCB	service	PATURCA PAUL	6/30/2016						
1449	1484	6/1/2016	21603100265	5/28/2016	UTI GRUP	1,072,146.33	AIHCB	service	ROMPREST SERVICE	6/15/2016	184003	6/20/2016	1,072,146.33	2671	6/15/2016	
1450	1483	6/1/2016	21501400004	5/31/2016	ROMPREST SERVICE	155,081.62	AIHCB	service transport	RADEULESCU FLOREA	6/25/2016						
1451	1482	6/1/2016	21501400267	5/31/2016	ROMPREST SERVICE	4,856.98	AIHCB	vederare cabine	RADEULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016	
1452	1481	6/1/2016	21701201005	5/31/2016	ROMPREST SERVICE	20,486.37	AIHCB	arhitectura ansam	RADEULESCU FLOREA	6/25/2016						
1453	1480	6/1/2016	21802100011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	interierul si p	RADEULESCU FLOREA	6/25/2016	183392	6/8/2016	822,973.07	2312	6/13/2016	
1454	1479	6/1/2016	21801010011	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	service reparati	RADEULESCU FLOREA	6/15/2016	183390	6/8/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	3,906.32	AIHCB	casare	STATE ANA MARIA	6/9/2016	184000	6/13/2016	3,972.82	2473	6/15/2016	
1456	1477	6/1/2016	1139263	5/30/2016	TIGROPHIA REAL	46,108.94	AIHCB	asistenta juridica	PIROTESCU RAMONA	6/12/2016	183138	6/8/2016	34,108.94	2274	6/8/2016	
1457	1476	6/1/2016	1139263	5/30/2016	TIGROPHIA REAL	1,728.00	AIHCB	placuri	MICU LUMINITA	6/12/2016	184691	6/22/2016	1,728.00	2532	6/24/2016	
1458	1475	6/1/2016	1188548	5/30/2016	LIMBOROM	4,980,515.22	AIHCB	friza zapada	LIEU SERBAN	6/25/2016	183702	6/10/2016	4,980,515.22	2504	6/24/2016	
1459	1474	6/1/2016	20053108	5/31/2016	MIRA TELCOM	3,088.08	AIHCB	service montaj	DARLA VASILE	6/30/2016	183976	6/14/2016	3,088.08	2527	6/27/2016	
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DESIGNER ROMANIA	99,075.30	AIHCB	tickete cadou	MICU LUMINITA	6/28/2016						
1461	1472	6/1/2016	1462	5/31/2016	CEMWIN AND CO SYSTEME DE TELE	3,906.32	AIHCB	mentenanta	TOMA ADRIAN	6/30/2016	183758	6/2/2016	3,906.32	2780	7/13/2016	
1462	1471	6/1/2016	100600002393	6/2/2016	ROMPREST SERVICE	3,496.32	AIHCB	service defecti	PETRESCU ANCA	7/8/2016	183984	6/23/2016	3,496.32	2681	6/24/2016	
1463	1486	6/1/2016	54862	5/31/2016	ROM TOUR IMPEX	1,083.35	AIHCB	service exploratie	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2502	6/27/2016	
1464	1487	6/1/2016	249	6/2/2016	ASOCIATA VANATORILOR SI PESCA	63,089.81	AIHCB	service	BALANESCU EUSTATIU	7/2/2016						
1465	1488	6/1/2016	986736	6/2/2016	ASOCIATA VANATORILOR SI PESCA	63,089.81	AIHCB	costumele montaj	ROTARIU SOHIN	7/2/2016						
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00	AIHCB	consumabile restau	APOSTOL MIOARA	6/15/2016	184124	6/15/2016	542.00	2493	6/24/2016	
1467	1490	6/2/2016	9257	5/27/2016	THEMPOREST 2001	15,849.67	AIHCB	reparati	POPA FLORIAN	6/17/2016	184382	6/17/2016	15,849.67	2510	6/24/2016	
1468	1492	6/2/2016	9257	5/27/2016	THEMPOREST 2001	62,176.90	AIHCB	service	PETRESCU ANCA	6/17/2016	183970	6/17/2016	62,176.90	2510	6/24/2016	
1469	1491	6/2/2016	138017	5/31/2016	BULPARY	2,878.80	AIHCB	service	TANASOIU SORINA	6/9/2016	183140	6/6/2016	2,878.80	2285	6/8/2016	
1470	1493	6/2/2016	162096	5/31/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11	AIHCB	controlul cablari	VONOPOL NICRICA	6/10/2016	183303	6/7/2016	63,354.11	2305	6/8/2016	
1471	1494	6/2/2016	4000056	5/31/2016	ROMPREST SERVICE	1,566.73	AIHCB	friza curat	PETRESCU ANCA	6/25/2016						
1472	1495	6/2/2016	478795	5/26/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46	AIHCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curt	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,827.75	USD	AIHCB	curt	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812308	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curt	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812381	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,827.75	USD	AIHCB	curt	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	48033	6/2/2016	SECURITY	8,771.65	AIHCB	service paza	PAUNIA RADU	7/1/2016	183188	6/9/2016	8,771.65	2452	6/13/2016	
1478	1501	6/2/2016	1998	6/2/2016	EMP TRADE	201,747.86	AIHCB	garantie buna est	ROTARIU SOHIN	7/1/2016						
1479	1502	6/2/2016	1998	6/2/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1480	1503	6/2/2016	1998	6/2/2016	EMP TRADE	189,943.04	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1481	1504	6/2/2016	30487	5/31/2016	SERVICE SALUBRITATE BUCURESTI	1,715.44	AIHCB	service cedere	RADEULESCU FLOREA	6/8/2016						
1482	1505	6/2/2016	86	6/2/2016	DINISCU GABRIELA	1,800.00	AIHCB	service	POTORAC BOGDAN	7/1/2016	183294	6/7/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	46790	5/31/2016	SERVICE CICLOP	1,997.28	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	1,997.28	2521	6/24/2016	
1484	1507	6/2/2016	46796	5/31/2016	SERVICE CICLOP	2,514.23	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183959	6/7/2016	2,514.23	2503	6/24/2016	
1485	1508	6/2/2016	46778	5/30/2016	SERVICE CICLOP	2,937.28	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183961	6/7/2016	2,937.28	2503	6/24/2016	
1486	1509	6/2/2016	46795	5/31/2016	SERVICE CICLOP	1,125.18	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183957	6/7/2016	1,125.18	2503	6/24/2016	
1487	1510	6/2/2016	46794	5/31/2016	SERVICE CICLOP	1,588.44	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183962	6/7/2016	1,588.44	2503	6/24/2016	
1488	1511	6/2/2016	46799	5/31/2016	SERVICE CICLOP	2,933.87	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183964	6/7/2016	2,933.87	2503	6/24/2016	
1489	1512	6/2/2016	46800	5/31/2016	SERVICE CICLOP	2,032.77	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183965	6/7/2016	2,032.77	2503	6/24/2016	
1490	1513	6/2/2016	46801	5/31/2016	SERVICE CICLOP	3,496.36	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183966	6/7/2016	3,496.36	2503	6/24/2016	
1491	1514	6/2/2016	46801	5/31/2016	SERVICE CICLOP	1,623.87	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183967	6/7/2016	1,623.87	2503	6/24/2016	
1492	1515	6/2/2016	46802	5/31/2016	SERVICE CICLOP	815.56	AIHCB	reparati auto	GAGUI VASILE	6/30/2016	183968	6/8/2016	815.56	2503	6/27/2016	
1493	1516	6/2/2016	13604065	6/2/2016	OSCAR DOWNSTREAM	3,607.49	AIHCB	service	PETRESCU ANCA	6/30/2016	183975	6/26/2016	3,607.49	2599	6/27/2016	
1494	1517	6/2/2016	3082	6/2/2016	MHA ACTIV SYSTEM	113,689.80	AIHCB	service operari si	FLOREA VALERIU	7/1/2016		6/4/2016	113,689.80	2615	6/30/2016	
1495	1527	6/3/2016	13604380	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparati auto	GAGUI VASILE	6/30/2016						
1496	1526	6/3/2016	180734	6/2/2016	SECURITY FORCE	23,025.17	AIHCB	service paza	PAUNIA RADU	6/22/2016			23,025.17	2612	6/30/2016	
1497	1523	6/3/2016	3019	6/2/2016	MB TELCOM LTD	19,489.68	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			19,489.68	2620	6/30/2016	
1498	1524	6/3/2016	3018	6/2/2016	MB TELCOM LTD	243,621.00	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			243,621.00	2620	6/30/2016	
1499	1525	6/3/2016	3018	6/2/2016	MB TELCOM LTD	15,946.16	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			15,946.16	2620	6/30/2016	
1500	1522	6/3/2016	3018	6/2/2016	MB TELCOM LTD	8,662.08	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			8,662.08	2620	6/30/2016	
1501	1521	6/3/2016	3018	6/2/2016	MB TELCOM LTD	4,883.33	AIHCB	abonament	ROTARIU SOHIN	7/1/2016			4,883.33	2620	6/30/2016	
1502	1520	6/3/2016	20360239064	6/2/2016	OSCAR DOWNSTREAM	1,566.73	AIHCB	service sistem operari	FLOREA VALERIU	6/9/2016						
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,6										

1611	1627	6/14/2016	6206039927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	AIHCB	colectat deseri	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT BOV	5,115.36	AIHCB	revista	TANASCU SONIA	7/13/2016	184373	6/15/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	29583803	6/17/2016	AIHCB	879.84	AIHCB	abonament	OTOLARIAN	6/16/2016	184373	6/16/2016	870.84	2595	6/24/2016
1614	1640	6/14/2016	3592249	6/21/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72	AIHCB	abonament	PAUNESCU CARMEN	8/1/2016	184373	6/17/2016	1,269.08	2614	6/16/2016
1615	1639	6/14/2016	598	6/29/2016	PAY CONSTRUCT	121,180.94	AIHCB	servicii instalare	AZAR MIHAI	7/9/2016	184373	6/17/2016	26,088	2638	7/6/2016
1616	1643	6/14/2016	3607773	6/14/2016	BUSINESS TRAVEL THURISM	13,480.00	AIHCB	cazare	PETRESCU ANCA	6/21/2016	184373	6/16/2016	33,348.00	2696	6/24/2016
1617	1614	6/14/2016	5980	6/10/2016	OTOPRINT	234.00	AIHCB	carti de vizita	MICU LUMINITA	7/20/2016	184373	6/16/2016	2643	6/16/2016	
1618	1651	6/14/2016	7038	6/14/2016	MB TELECOM LTD	300,350.63	AIHCB	monstre	ROTARIU SOHIN	7/14/2016	188136	7/12/2016	300,150.63	2899	7/14/2016
1619	1650	6/14/2016	16020310	6/14/2016	AIHCB	666,559.70	AIHCB	modernizare echip	PETRESCU ANCA	6/13/2016	184368	6/13/2016	666,559.70	2785	7/14/2016
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43	AIHCB	reparatii	ROTARIU SOHIN	7/10/2016	184369	6/22/2016	190.91	2531	6/27/2016
1621	1648	6/16/2016	160203014	6/14/2016	UTI GRUP	27,938.58	AIHCB	stornare	ROTARIU SOHIN	6/14/2016	184369	6/22/2016	27,938.58	2531	6/27/2016
1622	1647	6/16/2016	160203015	6/14/2016	PERSONAL GROUP	8,803.80	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	2,560.16	2850	7/15/2016
1623	1646	6/16/2016	11362	6/10/2016	AVOCAT CIURARIU LILIAN MANOLE	11,479.80	AIHCB	onorariu	PODEA BOGDAN	7/10/2016	184369	6/22/2016	28,024.80	2786	7/15/2016
1624	1645	6/16/2016	122745	6/8/2016	RADET	12.84	AIHCB	agent termic	PAUL PATRUTICA	6/23/2016	184369	6/22/2016	26,72	7/6/2016	
1625	1644	6/16/2016	1031296	6/14/2016	RADET	154.02	AIHCB	agent termic	PAUL PATRUTICA	6/23/2016	184369	6/22/2016	26,72	7/6/2016	
1626	1644	6/16/2016	1152	6/1/2016	AVOCAT CIURARIU LILIAN MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/3/2016	184369	6/22/2016	26,72	7/6/2016	
1627	1643	6/16/2016	1157	6/6/2016	AVOCAT CIURARIU LILIAN MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/6/2016	184369	6/22/2016	26,72	7/6/2016	
1628	1641	6/16/2016	3917793	6/6/2016	TELEKOM ROMANIA COMMUNICAT	135.04	AIHCB	abonament	ROTARIU SOHIN	6/28/2016	184369	6/22/2016	335.04	2531	6/27/2016
1629	1650	6/16/2016	65504	6/15/2016	SERVICE CIOPOP	150.91	AIHCB	reparatii	AGAGU VASILE	7/14/2016	184369	6/22/2016	190.91	2531	6/27/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CIOPOP	3,291.70	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	3,291.70	2850	7/15/2016
1631	1658	6/16/2016	66903	6/15/2016	SERVICE CIOPOP	3,291.70	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	3,291.70	2850	7/15/2016
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CIOPOP	3,291.70	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	3,291.70	2850	7/15/2016
1633	1656	6/16/2016	66989	6/15/2016	SERVICE CIOPOP	629.76	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	629.76	2850	7/15/2016
1634	1655	6/16/2016	66989	6/15/2016	SERVICE CIOPOP	2,920.69	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	2,920.69	2850	7/15/2016
1635	1654	6/16/2016	66989	6/15/2016	SERVICE CIOPOP	2,280.16	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	2,280.16	2850	7/15/2016
1636	1653	6/16/2016	66989	6/15/2016	SERVICE CIOPOP	629.76	AIHCB	reparatii	AGAGU VASILE	7/15/2016	184369	6/22/2016	629.76	2850	7/15/2016
1637	1652	6/16/2016	12018604531	6/11/2016	CNS CONSTRUCT	5,440.56	AIHCB	incalzire centrala	JACOB CRISTIAN	6/16/2016	184368	6/22/2016	4,642.56	2529	6/27/2016
1638	1651	6/16/2016	22501	6/12/2016	STATE INFORMATION NETWORKING	7,535.57	USD	servicii	MICU LUMINITA	6/13/2016	184368	6/22/2016	7,535.57	2529	6/27/2016
1639	1649	6/17/2016	200160363	6/16/2016	ATCOT SOLUTIONS SRL	8,700.00	AIHCB	servicii instalare	PETRESCU ANCA	6/16/2016	184368	6/22/2016	8,700.00	2529	6/27/2016
1640	1669	6/17/2016	ASSEMBLY 31-110	6/15/2016	ACT EUROPE GENERAL ASSEMBLY	1,300.00	AIHCB	curt	OTODACHE VALENTIN	7/15/2016	184368	6/22/2016	8,700.00	2529	6/27/2016
1641	1667	6/17/2016	60001312	6/16/2016	CONTRACT LENTARIAN INFRASTRUCTURE	1,625.26	AIHCB	servicii	OTODACHE VALENTIN	7/15/2016	184368	6/22/2016	8,700.00	2529	6/27/2016
1642	1666	6/17/2016	7706	6/16/2016	MEDIA SAT	400.00	AIHCB	asistent	DANILA VASILE	7/17/2016	184375	6/24/2016	6,339.374	2579/2580	6/24/2016
1643	1665	6/17/2016	8708	6/16/2016	STONAMCON SERVICE	400.00	AIHCB	asistent	CAREY MONICA	7/17/2016	184375	6/24/2016	6,339.374	2579/2580	6/24/2016
1644	1670	6/17/2016	125-82074	6/15/2016	BUSINESS TRAVEL THURISM	149.00	AIHCB	proiectare	PETRESCU ANCA	6/20/2016	184375	6/24/2016	6,339.374	2579/2580	6/24/2016
1645	1674	6/17/2016	99456	6/17/2016	REGENESS SRL	1,218.15	AIHCB	SERVICES	CARMEN PAUNESCU	6/17/2016	184375	6/24/2016	6,339.374	2579/2580	6/24/2016
1646	1678	6/17/2016	99456	6/17/2016	REGENESS SRL	389.87	AIHCB	SERVICES	CARMEN PAUNESCU	6/17/2016	184375	6/24/2016	6,339.374	2579/2580	6/24/2016
1647	1689	6/17/2016	160203209	6/14/2016	REGENESS SRL	666,559.70	AIHCB	modernizare echip	MICU LUMINITA	7/14/2016	184351	6/23/2016	666,559.70	2785	7/15/2016
1648	1700	6/22/2016	4285840	6/7/2016	ENEL ENERGIE	1,709.05	AIHCB	energie electrica	TOMA ADRIAN	6/17/2016	184367	6/23/2016	1,709.05	2581	6/27/2016
1649	1699	6/22/2016	160192777	6/15/2016	APA NOVA BUCURESTI	36,375.57	AIHCB	servicii	JERONDI EMIL	6/20/2016	184367	6/23/2016	1,709.05	2581	6/27/2016
1650	1698	6/22/2016	72414	6/21/2016	ARESCO POWER	804.60	AIHCB	roble hartie	MICU LUMINITA	7/6/2016	184367	6/23/2016	1,709.05	2581	6/27/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00	AIHCB	roble hartie	MICU LUMINITA	7/3/2016	184367	6/23/2016	1,709.05	2581	6/27/2016
1652	1695	6/22/2016	1601773	6/14/2016	BUSINESS TRAVEL THURISM	13,480.00	AIHCB	cazare exterior	DANILA VASILE	6/21/2016	ANULAT	6/29/2016	3,480.00	2608	7/6/2016
1653	1694	6/22/2016	145	6/16/2016	ENVIAT	1,460.00	AIHCB	curierat	MICU LUMINITA	7/14/2016	184367	6/23/2016	3,480.00	2608	7/6/2016
1654	1693	6/22/2016	5483	6/3/2016	ROM TOUR IMPEX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	184367	6/23/2016	732.31	2512	7/19/2016
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	184366	6/23/2016	6,100.60	2512	7/19/2016
1656	1691	6/22/2016	5485	6/9/2016	ROM TOUR IMPEX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	184362	6/23/2016	1,258.49	2512	7/19/2016
1657	1690	6/22/2016	38978	6/8/2016	CNCAN	720.00	AIHCB	modificare autotur	POPA FIORIN	5/12/2016	184367	6/23/2016	1,258.49	1985	5/12/2016
1658	1689	6/22/2016	38979	6/8/2016	CNCAN	720.00	AIHCB	modificare autotur	POPA FIORIN	5/12/2016	184367	6/23/2016	1,258.49	1985	5/12/2016
1659	1688	6/22/2016	124013	6/18/2016	RADET	12.84	AIHCB	stornare	JERONDI EMIL	7/1/2016	184367	6/23/2016	1,258.49	1985	5/12/2016
1660	1688	6/22/2016	133980	6/16/2016	OSCAR DOWNSTREAM	157,323.51	AIHCB	stornare	MICU LUMINITA	7/6/2016	184367	6/23/2016	157,323.51	2907	7/15/2016
1661	1685	6/22/2016	66907	6/17/2016	SERVICE CIOPOP	2,734.60	AIHCB	reparatii auto	AGAGU VASILE	7/17/2016	184362	6/28/2016	2,734.60	2905	7/15/2016
1662	1684	6/22/2016	11604949	6/17/2016	MIDOCAR	1,274.34	AIHCB	reparatii auto	AGAGU VASILE	7/17/2016	184362	6/28/2016	2,734.60	2905	7/15/2016
1663	1711	6/22/2016	13400494	6/17/2016	MIDOCAR	1,274.34	AIHCB	reparatii auto	AGAGU VASILE	7/17/2016	184366	6/28/2016	2,734.60	2905	7/15/2016
1664	1683	6/22/2016	11604948	6/17/2016	MIDOCAR	8,333.60	AIHCB	piere auto	AGAGU VASILE	7/17/2016	184366	6/28/2016	8,333.60	2910	7/15/2016
1665	1682	6/22/2016	11604957	6/17/2016	MIDOCAR	487.28	AIHCB	reparatii auto	AGAGU VASILE	7/17/2016	184361	6/28/2016	487.28	2910	7/15/2016
1666	1681	6/22/2016	66912	6/16/2016	SERVICE CIOPOP	3,512.36	AIHCB	reparatii auto	AGAGU VASILE	7/16/2016	184360	6/28/2016	3,512.36	2905	7/15/2016
1667	1680	6/22/2016	66913	6/16/2016	SERVICE CIOPOP	1,661.02	AIHCB	reparatii auto	AGAGU VASILE	7/16/2016	184361	6/28/2016	1,661.02	2905	7/15/2016
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CIOPOP	1,626.02	AIHCB	reparatii auto	AGAGU VASILE	7/16/2016	184369	6/28/2016	1,626.02	2905	7/15/2016
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOPOP	2,450.07	AIHCB	reparatii auto	AGAGU VASILE	7/16/2016	184368	6/28/2016	2,450.07	2905	7/15/2016
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CIOPOP	1,730.57	AIHCB	reparatii auto	AGAGU VASILE	7/16/2016	184367	6/28/2016	1,730.57	2905	7/15/2016
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CIOPOP	2,906.77	AIHCB	reparatii auto	AGAGU VASILE	7/15/2016	184367	6/28/2016	2,906.77	2850	7/15/2016
1672	1675	6/22/2016	35229	6/16/2016	EXPORT ACTING GROUP	4,400.00	AIHCB	servicii	PRIOTASA RAMONA	6/20/2016	184367	6/28/2016	2,906.77	2850	7/15/2016
1673	1674	6/22/2016	1626031	6/16/2016	AUTORITATEA AERONAUTICA CIVILA	1,611,732.07	AIHCB	supraveghere meteo	CAPOTA ION	6/20/2016	184367	6/28/2016	2,906.77	2850	7/15/2016
1674	1672	6/22/2016	12427429	6/15/2016	YODAFONE ROMANIA	209.09	AIHCB	servicii auto	PAUNESCU CARMEN	7/15/2016	184367	6/28/2016	2,906.77	2850	7/15/2016
1675	1671	6/22/2016	5964	6/17/2016	OTOPRINT	150.91	AIHCB	part de auto	MICU LUMINITA	7/6/2016	184367	6/28/2016	2,906.77	2850	7/15/2016
1676	1703	6/23/2016	1886	6/17/2016	ALCOR COMCO	818.64	AIHCB	spalte lenjerie	TOMA ADRIAN	7/23/2016	184319	6/23/2016	818.64	2605	7/6/2016
1677	1708	6/23/2016	125050	6/19/2016	ARESCO POWER	818.64	AIHCB	energie electrica	ROTARIU SOHIN	7/12/2016	184319				

[illegible]

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69			AHCB	bilet avion extern	STATE ANA MARIA	8/9/2016						
1969	1991	7/26/2016	7309	7/25/2016	BUSINESS PLUS	59,958.51			AHCB	renti	MICU LUMINITA	8/24/2016						
1970	1990	7/26/2016	1480	7/25/2016	CRISMIN AND CO SYSTEME DE TEL	1,983.04			AHCB	servici mentenan	DARLA VASILE	8/26/2016						
1971	1997	7/27/2016	1732	7/26/2016	ALCOR COMCO	1,023.12			AHCB	spalat lenjerie	TOMA ADRIAN	8/25/2016						
1972	2001	7/27/2016	509	7/26/2016	LUXOMEDICA INC GROUP	114.00			AHCB	relepon vorkon	MICU LUMINITA	8/2/2016						
1973	2002	7/27/2016	20246070	7/25/2016	SOMIT	11,614.00			AHCB	dusouri cefurt	MICU LUMINITA	8/25/2016						
1974	2001	7/27/2016	12309	7/27/2016	STAFF	87,520.00			AHCB	avans cabine cont	MICU LUMINITA	8/27/2016						
1975	2000	7/27/2016	520	7/21/2016	EURG NUCLEAR SECURITY SERVICES	2,145.31			AHCB	reparati	ROTARU SCRIN	9/3/2016						
1976	1999	7/27/2016	12614	7/27/2016	COFFE EXPERT	899.25			AHCB	cafea	MICU LUMINITA	8/27/2016						
1977	1998	7/27/2016	78697	7/11/2016	ROPICO BUCURESTI	433.51			AHCB	service echipame	DARLA VASILE	7/10/2016						
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7,455.60			AHCB	prese	ROTARU SCRIN	8/25/2016						
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	554,103.17			AHCB	monoblock	ROTARU SCRIN	8/25/2016						
1980	2006	7/28/2016	6088	7/26/2016	OTOPRINT	390.00			AHCB	carti de vizita	MICU LUMINITA	8/26/2016						
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80			AHCB	prelungitor en tar	MICU LUMINITA	8/27/2016						
1982	2008	7/28/2016	16402037221	7/26/2016	ROMADIAS GROUP	2,062.10			AHCB	apa	MICU LUMINITA	8/9/2016						
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13,752.12			AHCB	rechizite	MICU LUMINITA	8/23/2016						
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36			AHCB	banda dublu adez	MICU LUMINITA	8/24/2016						
1985	2011	7/28/2016	37986	7/25/2016	GAMA PROCONSULT	166.00			AHCB	insurari sanatare	STATE ANA MARIA	7/30/2016						
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01			AHCB	prese	ROTARU SCRIN	8/28/2016						
1987	2013	7/28/2016	7809	7/28/2016	MEM IMPEX	15,360.00			AHCB	placa vibratoare	MICU LUMINITA	8/27/2016						
1988	2014	7/29/2016	3082	7/28/2016	MB TELECOM LTD	22,276.07			AHCB	stare	ROTARU SCRIN	8/29/2016						
1989	2014	7/29/2016	5355085	7/13/2016	ENEL ENERGIE	277.84			AHCB	energie electrica	TOMA ADRIAN	7/23/2016						