

151	152	1/13/2016	955	1/12/2016	BIO HYGIENE	842.40			AHNCB	deinfecant maini	MICU LUMINITA	2/12/2016			170170	1/20/2016	842.40	462	2/10/2016
152	173	1/18/2016	620151884	1/21/2016	POLARIS M HOLDING FIUALA EFORIE	566.13			AHNCB	colectare desuri	TOMA ADRIAN	1/15/2016			170020	1/19/2016	566.13	232	1/21/2016
153	174	1/18/2016	1542	1/25/2016	FARMACIA LABORATOR ORZONT	4,981.18			AHNCB	medicamente	MICU LUMINITA	1/22/2016			170508	1/22/2016	4,981.18	339	1/29/2016
154	172	1/30/2015	948	1/25/2015	FARMACIA LABORATOR ORZONT	510.00			AHNCB	produse medicale	MICU LUMINITA	1/29/2015			170509	1/23/2016	510.00	330	1/29/2016
155	153	1/18/2015	12181	1/15/2016	THE PRINCE INTERNATIONAL	162.720.00			AHNCB	scane	MICU LUMINITA	1/29/2016			170145	1/20/2016	162.720.00	267	1/28/2016
156	154	1/18/2015	2014875	1/13/2016	TURACADA	12.132.00			AHNCB	consumabile auto	MICU LUMINITA	1/28/2016			170333	1/20/2016	12.132.00	264	1/27/2016
157	155	1/18/2015	2014874	1/13/2016	TURACADA	3,067.80			AHNCB	consumabile auto	MICU LUMINITA	1/28/2016			170334	1/20/2016	3,067.80	265	1/27/2016
158	157	1/18/2015	139837	1/13/2016	MEDICOMPLEX	674.40			AHNCB	cablu	MICU LUMINITA	2/13/2016			170510	1/22/2016	674.40	465	2/10/2016
159	158	1/18/2015	7808	1/14/2016	SERKO ADVERTISING	977.27			AHNCB	cablu	MICU LUMINITA	1/17/2016			170338	1/17/2016	977.27	262	1/27/2016
160	159	1/18/2015	16401000552	1/11/2016	ROMAQUA GROUP	565.71			AHNCB	apa	MICU LUMINITA	1/11/2016							
161	160	1/18/2015	16401000551	1/11/2016	ROMAQUA GROUP	565.71			AHNCB	apa	MICU LUMINITA	1/11/2016							
162	161	1/18/2015	29976	1/14/2016	MEDICAL PLANET	1,329.48			AHNCB	set perfuzie	MICU LUMINITA	2/14/2016			170332	1/20/2016	1,329.48	487	2/11/2016
163	162	1/18/2015	49738	1/13/2016	SOLIA M&D	2,084.08			AHNCB	cafea	MICU LUMINITA	2/3/2016			170329	1/21/2016	2,084.08	352	2/1/2016
164	163	1/18/2015	630035757	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AHNCB	motorina	MICU LUMINITA	2/13/2016							
165	164	1/18/2016	1995	1/23/2016	ROPEDC BUCURESTI	26,095.94			AHNCB	chire cupatatoare	DARLA VASILE	1/30/2016			170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	10324815	1/22/2016	IMC	139.58			AHNCB	apa, canal	TOMA ADRIAN	1/6/2016							
167	166	1/18/2016	8736	1/16/2016	SIMELCO	1,176.00			AHNCB	comprese sterile	MICU LUMINITA	2/13/2016							
168	168	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84			AHNCB	produse sanitare	MICU LUMINITA	2/13/2016			170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80627	1/8/2016	MEDIA SAT	1,629.90			AHNCB	acces internet	DARLA VASILE	2/18/2016			170520	1/25/2016	1,629.90	638	2/17/2016
170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AVOCAT CURIURARI LOHAN, MANOLE C	5,318.00			AHNCB	cotitatie membru	TANASOIU SORINA	2/12/2016			170715	1/27/2016	5,318.00	466	2/10/2016
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMUNICATI	2,531.17			AHNCB	abonament telefon	PAUNESCU CARMEN	3/1/2016							
172	783	1/19/2016	4840377	1/6/2016	TELEKOM ROMANIA COMUNICATI	370.25			AHNCB	abonament telefon	PAUNESCU CARMEN	3/1/2016			170335	1/20/2016	370.25	263	1/27/2016
173	782	1/19/2016	286246	1/12/2016	RADET	18,871.17			AHNCB	incalzire, apa calda	ROTARIU SORIN	1/27/2016			170908	1/29/2016	18,871.17	377	2/2/2016
174	781	1/19/2016	12329	1/15/2016	SMART CHOICE	2,992.20			AHNCB	toner	MICU LUMINITA	2/14/2016			170643	1/26/2016	2,992.20	490	2/11/2016
175	780	1/19/2016	12018017494	1/4/2016	CROS CONSTRUCT	3,459.60			AHNCB	inchiriere containe	JERNOIU EMIL	1/19/2016			170550	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80			AHNCB	emulsie bituminoasa	MICU LUMINITA	1/30/2016			170168	1/20/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529,374.32			AHNCB	piese auto	MICU LUMINITA	2/17/2016			170644	1/26/2016	529,374.32	653	2/17/2016
178	776	1/19/2016	1592	1/15/2016	PAUNESCU CARMEN	1,326.72			AHNCB	telefon	MICU LUMINITA	2/14/2016			170514	1/22/2016	1,326.72	489	2/11/2016
179	775	1/19/2016	2018001	1/14/2016	TERMOSTAT INSTAL	2,472.44			AHNCB	servicii	TOMA ADRIAN	2/14/2016			170337	1/20/2016	2,472.44	493	2/11/2016
180	774	1/19/2016	76364	1/8/2016	DNS BIOTICA	3,407.52			AHNCB	rechizite	MICU LUMINITA	2/7/2016							
181	775	1/19/2016	76502	1/13/2016	DNS BIOTICA	1,102.20			AHNCB	rechizite	MICU LUMINITA	2/12/2016			170326	1/21/2016	1,102.20	903	3/10/2016
182	785	1/20/2016	14	1/8/2016	BROKER INSURANCE BROKER	13,698.60			AHNCB	contract de asigurare	CAROTIANA GHORGHIUTA	2/18/2016			170909	1/28/2016	13,698.60	295	1/28/2016
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE	81,647.97			AHNCB	servicii	BALANESCU EUSTATIU	2/15/2016			172403	3/14/2016	81,647.97	918/919	3/10/2016
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24			AHNCB	cafea	MICU LUMINITA	2/15/2016			170330	1/21/2016	366.24	268	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72			AHNCB	LDC	MICU LUMINITA	2/19/2016			170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2018	1/13/2016	NAMORA	37,260.00			AHNCB	ghete, pantofi	MICU LUMINITA	2/12/2016							
187	787	1/20/2016	90884	1/19/2016	GA SECURE SOLUTIONS	468.35			AHNCB	stornare	FLOREA VALERIU	2/19/2016			170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CURIURARI LOHAN, MANOLE C	6,738.11			AHNCB	onorariu	PODEA BOGDAN	2/15/2016			170892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16025	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00			AHNCB	cazare externa	LITOL BOGDAN	1/20/2016			170518	1/22/2016	32,294.00	273	1/28/2016
190	799	1/20/2016	26206	1/19/2016	VIRASIS INTERNATIONAL	1,460.85			AHNCB	fold server hp	MICU LUMINITA	2/12/2016			170507	1/21/2016	1,460.85	381	2/2/2016
191	796	1/20/2016	5346	1/14/2016	HELITEC SOLUTIONS	7,560.00			AHNCB	stornare	MICU LUMINITA	2/12/2016			170642	1/22/2016	7,560.00	491	2/11/2016
192	798	1/20/2016	2016-1	1/13/2016	MDIMPACT	5,400.00			AHNCB	curele	MICU LUMINITA	2/12/2016			170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICINA	74.00			AHNCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016			170552	1/25/2016	74.00	270	1/28/2016
194	795	1/20/2016	10666	1/12/2016	ARIELCO POWER	814,420.34			AHNCB	energie electrica	ROTARIU SORIN	2/13/2016			170547	1/25/2016	814,420.34	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARIELCO POWER	121,646.87			AHNCB	energie electrica	ROTARIU SORIN	2/13/2016			170548	1/25/2016	121,646.87	468	2/11/2016
196	793	1/20/2016	10668	1/12/2016	SMART CONTROL	3,918.58			AHNCB	servicii masuratori	IONESCU GHEORGHE	2/12/2016			170786	2/28/2016	3,918.58	471	2/10/2016
197	800	1/21/2016	155892	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	10,660.16			AHNCB	controlul calitatii	VOINPOLI MIRCEA	1/31/2016			170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	19.94			AHNCB	supraveghere	CAPOTIA ION	1/20/2016			170797	1/28/2016	19.94	compensata	
199	802	1/21/2016	27801201003	1/20/2016	ROMPROMEST SERVICE	24,671.85			AHNCB	material	ROTARIU SORIN	2/4/2016			170735	1/27/2016	24,671.85	381	2/2/2016
200	803	1/21/2016	630037324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93			AHNCB	motorina	MICU LUMINITA	2/11/2016							
201	805	1/21/2016	630037325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00			AHNCB	motorina	MICU LUMINITA	2/11/2016			170666	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	630037327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AHNCB	motorina	MICU LUMINITA	2/13/2016							
203	807	1/21/2016	155872	1/21/2016	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25			AHNCB	supraveghere meteo	MICU LUMINITA	2/13/2016			170802	1/28/2016	1,143,476.25	356	2/1/2016
204	807	1/21/2016	630037329	1/14/2016	ROMPETROL DOWNSTREAM	128,973.50			AHNCB	motorina	MICU LUMINITA	2/13/2016			170666	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING C	727,442.43			AHNCB	stornare	CRETEANU MIHAI	2/4/2016							
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING C	703,976.54			AHNCB	servicii	CRETEANU MIHAI	2/4/2016							
207	810	1/21/2016	15600425	1/18/2016	SECURIS	1,468.50			AHNCB	piese auto	MICU LUMINITA	2/18/2016			170651	1/26/2016	1,468.50	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GA SECURE SOLUTIONS	94.12			AHNCB	stornare	FLOREA VALERIU	2/21/2016			170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMULIDER EVALUARI	78,000.00			AHNCB	servicii	TANASOIU SORINA	2/21/2016			170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	156	1/20/2016	ANGEL AIRPORTHOTEL BUCURESTI	232.75			AHNCB	cazare	STATE ANA MARIA	2/20/2016							
211	814	1/21/2016	69068497	1/20/2016	ENEL ENERGIE	274.54			AHNCB	apa canal	TOMA ADRIAN	2/4/2016			170513	1/22/2016	274.54	492	2/11/2016
212	815	1/21/2016	690043176	1/27/2016	ENEL ENERGIE	1,393.81			AHNCB	energie electrica	TOMA ADRIAN	1/27/2016			170513	1/22/2016	1,393.81	265	1/28/2016
213	829	1/25/2016	630037327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53			AHNCB	motorina	MICU LUMINITA	2/13/2016							
214	828	1/25/2016	5012901	1/22/2016	TELEKOM ROMANIA COMUNICATI	29,197.57			AHNCB	telefonie	PAUNESCU CARMEN	1/22/2016			170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	630037328	1/14/2016	SITA INFORMATION NETWORKING C	727,442.43			AHNCB	stornare	CRETE								

1120	1146	4/25/2016	66681	4/22/2016	SERVICE CLOP	1,794.13	ANHC	reparati	GAGIU VASILE	5/22/2016	179191	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66680	4/22/2016	SERVICE CLOP	2,102.77	ANHC	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66679	4/22/2016	SERVICE CLOP	1,610.56	ANHC	reparati	GAGIU VASILE	5/22/2016	179192	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66677	4/22/2016	SERVICE CLOP	1,462.58	ANHC	reparati	GAGIU VASILE	5/22/2016	179189	4/27/2016	1,462.58	2019	5/18/2016
1124	1141	4/25/2016	20217	4/13/2016	ELI LILIE ENIGUE	82.42	ANHC	abonament	TOMIA ADRIAN	4/25/2016	179182	4/27/2016	82.42	2019	5/18/2016
1125	1152	4/25/2016	5746	4/25/2016	OTOPINT	648.00	ANHC	materiale	MICU LUMINITA	4/25/2016	179180	4/28/2016	648.00	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELVIS POWER	1,440.00	ANHC	manopera	ROTARIU SORIN	4/23/2016	179181	4/28/2016	1,440.00	1779	4/28/2016
1127	1139	4/25/2016	105562	4/8/2016	GLOBAL PRINT BOX	5,065.44	ANHC	revista	TANASIU SONIA	5/8/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/25/2016	41311486	4/22/2016	DANTE INTERNATIONAL	379.35	ANHC	materiale	MICU LUMINITA	5/9/2016	179183	4/28/2016	300.00	1781	4/28/2016
1129	1154	4/25/2016	852	4/25/2016	AUTO BAX SERVICES	900.00	ANHC	materiale	MICU LUMINITA	5/9/2016	179181	4/28/2016	300.00	1781	4/28/2016
1130	1162	4/25/2016	413115194	4/25/2016	DANTE INTERNATIONAL	3,859.98	ANHC	materiale	MICU LUMINITA	5/25/2016	179620	4/27/2016	3,859.98	1779	4/28/2016
1131	1163	4/26/2016	32	4/29/2016	PFA MOLDOVEANU VASILE	3,000.00	ANHC	servicii artistice	TANASIU SONIA	5/29/2016	179302	4/28/2016	3,000.00	1790	5/5/2016
1132	1164	4/26/2016	463	4/22/2016	IMART PRODUCTION	6,000.00	ANHC	reparati	ROTARIU SORIN	4/22/2016	179184	4/27/2016	6,000.00	1784	4/28/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	ANHC	biletel avioane, cazare	STAN ANA MARIA	5/2/2016	179198	4/27/2016	12,599.07	1783	4/28/2016
1134	1166	4/26/2016	20087	4/25/2016	RAFINARIA STEAUA ROMANIA	34,141.23	ANHC	combustibil	MICU LUMINITA	4/20/2016	179187	4/28/2016	34,141.23	2016	5/24/2016
1135	1167	4/26/2016	20080	4/25/2016	RAFINARIA STEAUA ROMANIA	34,141.23	ANHC	combustibil	MICU LUMINITA	4/20/2016	179182	4/28/2016	34,141.23	2016	5/24/2016
1136	1168	4/26/2016	20088	4/25/2016	RAFINARIA STEAUA ROMANIA	34,141.23	ANHC	combustibil	MICU LUMINITA	4/20/2016	179187	4/28/2016	34,141.23	2016	5/24/2016
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	25,515.40	ANHC	emulsiune bituminoasa	MICU LUMINITA	5/1/2016	179182	4/28/2016	25,515.40	1826	5/20/2016
1138	1161	4/26/2016	11603007	4/14/2016	MIDOCAR	218.08	ANHC	envelope	MICU LUMINITA	5/14/2016	179618	5/4/2016	218.08	1836	5/11/2016
1139	1160	4/26/2016	11603026	4/14/2016	MIDOCAR	261.70	ANHC	envelope	MICU LUMINITA	5/14/2016	179618	5/4/2016	261.70	1836	5/11/2016
1140	1159	4/26/2016	11603027	4/14/2016	MIDOCAR	261.70	ANHC	envelope	MICU LUMINITA	5/14/2016	179618	5/4/2016	261.70	1836	5/11/2016
1141	1158	4/26/2016	11603031	4/14/2016	MIDOCAR	2,971.75	ANHC	envelope	MICU LUMINITA	5/14/2016	179618	5/4/2016	2,971.75	1836	5/11/2016
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00	ANHC	taxa curs	POPESCU ANCA	4/30/2016	180396	5/5/2016	131,069.00	1889	5/13/2016
1143	1156	4/26/2016	12163	4/22/2016	INSAT	1,504.91	ANHC	mentenanta	BARA RADU	5/22/2016	180177	5/24/2016	1,504.91	2001	5/26/2016
1144	1178	4/27/2016	216732	4/27/2016	LINCOMB	53,296.37	ANHC	servicii	CRETIANU MIHAIL	5/20/2016	180558	5/9/2016	53,296.37	2086	5/25/2016
1145	1157	4/27/2016	160001847	4/22/2016	UTI GRUP	26,593.38	ANHC	verificare servicii	PATURICA PAUL	5/22/2016	179922	5/9/2016	26,593.38	2013	5/17/2016
1146	1176	4/27/2016	160001846	4/22/2016	UTI GRUP	41,657.59	ANHC	intretinere si reparati	PATURICA PAUL	5/22/2016	179922	5/9/2016	41,657.59	2013	5/17/2016
1147	1175	4/27/2016	2678	4/26/2016	MB TELECOM LTD	2,535.83	ANHC	sevice,manopera	ROTARIU SORIN	5/26/2016	179621	5/9/2016	2,535.83	2013	5/17/2016
1148	1174	4/27/2016	123888	4/26/2016	TELECOM	3,744.38	ANHC	intretinere in retele	FLORIN VASILE	5/22/2016	179718	4/27/2016	3,744.38	2006	5/25/2016
1149	1173	4/27/2016	92016	4/26/2016	PURI CONSULTANTS ROMANIA	84,660.66	ANHC	servicii	POTORAC BOGDAN	5/36/2016	179635	5/26/2016	84,660.66	1823	5/10/2016
1150	1172	4/27/2016	222375	4/21/2016	INIS GROUP	2,147.42	ANHC	internet	DARLA VASILE	4/15/2016	179193	4/28/2016	2,147.42	1848	5/11/2016
1151	1171	4/27/2016	221370	4/21/2016	INIS GROUP	1,554.48	ANHC	internet	DARLA VASILE	4/20/2016	179194	4/28/2016	1,554.48	1848	5/11/2016
1152	1170	4/27/2016	18145	4/21/2016	INIS TRADING	366.14	ANHC	comptabil	POSCA MIHAIL	5/6/2016	179623	5/6/2016	366.14	1831	5/11/2016
1153	1179	4/28/2016	98805	4/28/2016	AUTOTRATATA NATIONALA DE REGIE	4,777.56	ANHC	contributie	GHERBIL DANIEL	5/13/2016	179193	5/13/2016	4,777.56	1883	5/21/2016
1154	1180	4/28/2016	840762725	4/27/2016	PIKINGTON AUTOMOTIVE ROMANIA	960.00	ANHC	importaj	LIE SERBAN	4/27/2016	181768	5/24/2016	960.00	2009	5/26/2016
1155	1182	4/28/2016	321	4/21/2016	BOI TECH	4,776.00	ANHC	mentenanta	TOMA ADRIAN	5/6/2016	179918	5/9/2016	4,776.00	1979	5/12/2016
1156	1183	4/28/2016	21078	4/28/2016	STA SA GLOBAL INVOICE	9,132.00	USD	servicii	CRETIANU MIHAIL	5/13/2016	180558	5/9/2016	9,132.00	2086	5/25/2016
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CLOP	2,448.51	ANHC	reparati auto	GAGIU VASILE	5/27/2016	179668	5/6/2016	2,448.51	2019	5/18/2016
1158	1201	5/4/2016	11603130	4/25/2016	MIDOCAR	3,384.49	ANHC	plise auto	GAGIU VASILE	5/25/2016	179671	4/25/2016	3,384.49	2057	5/24/2016
1159	1202	5/4/2016	66521	4/27/2016	SERVICE CLOP	2,709.48	ANHC	reparati auto	GAGIU VASILE	5/26/2016	179669	5/26/2016	2,709.48	2019	5/18/2016
1160	1200	5/4/2016	11603015	4/29/2016	MIDOCAR	2,215.12	ANHC	reparati auto	GAGIU VASILE	5/25/2016	179667	5/26/2016	2,215.12	2057	5/24/2016
1161	1199	5/4/2016	11603409	4/26/2016	MIDOCAR	10,046.40	ANHC	montaj trepte ext	GAGIU VASILE	5/26/2016	179670	5/26/2016	10,046.40	2057	5/24/2016
1162	1198	5/4/2016	66538	4/28/2016	SERVICE CLOP	1,685.63	ANHC	reparati auto	GAGIU VASILE	5/28/2016	179672	5/26/2016	1,685.63	2019	5/18/2016
1163	1197	5/4/2016	66539	4/28/2016	SERVICE CLOP	3,487.46	ANHC	reparati auto	GAGIU VASILE	5/28/2016	179673	5/26/2016	3,487.46	2019	5/18/2016
1164	1196	5/4/2016	100810	4/30/2016	DNATA CATERING	13,350.11	ANHC	comestibil	POSCA MIHAIL	5/10/2016	181345	5/24/2016	13,350.11	2013	5/17/2016
1165	1196	5/4/2016	100809	4/30/2016	DNATA CATERING	13,350.11	ANHC	comestibil	POSCA MIHAIL	5/10/2016	181345	5/24/2016	13,350.11	2013	5/17/2016
1166	1194	5/4/2016	10060300248	4/29/2016	ROMPIEST SERVICE	3,197.16	ANHC	servicii desinfectie	BALANESCU LUSTUTIU	5/29/2016	181753	5/24/2016	3,197.16	2089	5/26/2016
1167	1193	5/4/2016	10060300249	4/29/2016	ROMPIEST SERVICE	1,007.59	ANHC	servicii desinfectie	BALANESCU LUSTUTIU	5/29/2016	181752	5/24/2016	1,007.59	2089	5/26/2016
1168	1192	5/4/2016	10060300250	4/29/2016	ROMPIEST SERVICE	2,984.73	ANHC	servicii desinfectie	BALANESCU LUSTUTIU	5/29/2016	181751	5/24/2016	2,984.73	2089	5/26/2016
1169	1191	5/4/2016	71998	5/3/2016	VALMIR SERVICE	615.60	ANHC	role hartie	MICU LUMINITA	5/18/2016	179928	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71991	5/3/2016	VALMIR SERVICE	864.00	ANHC	role hartie	MICU LUMINITA	5/14/2016	179929	5/6/2016	864.00	1976	5/12/2016
1171	1189	5/4/2016	1969	5/4/2016	EMP TRADE	149,145.39	ANHC	abonament	POPA FLORIN	6/3/2016	180431	5/11/2016	149,145.39	1998	5/11/2016
1172	1188	5/4/2016	1973	5/4/2016	EMP TRADE	8,724.98	ANHC	POA garantie buna ent	POPA FLORIN	6/3/2016	180432	5/11/2016	8,724.98	1998	5/11/2016
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200,674.62	ANHC	abonament	POPA FLORIN	6/3/2016	180433	5/11/2016	200,674.62	1998	5/11/2016
1174	1186	5/4/2016	105	4/28/2016	IPITANA	80,668.43	ANHC	servicii	POTORAC BOGDAN	5/28/2016	179636	5/26/2016	80,668.43	1823	5/10/2016
1175	1185	5/4/2016	77290	4/28/2016	DANCO PRO COMMUNICATION	4,293.24	ANHC	biletel avioane	HARABAGU VICTOR	4/28/2016	180630	5/13/2016	4,293.24	2014	5/17/2016
1176	1184	5/4/2016	10080	4/30/2016	DNATA CATERING	13,350.11	ANHC	comestibil	POSCA MIHAIL	5/10/2016	181345	5/24/2016	13,350.11	2013	5/17/2016
1177	1211	5/4/2016	3109	4/15/2016	AVOCAT CUIRARIU LOHAN MANOLIE	2,400.00	ANHC	onorariu	POSCA BOGDAN	5/25/2016	180725	5/13/2016	2,400.00	2010	5/18/2016
1178	1210	5/4/2016	1114	4/25/2016	AVOCAT CUIRARIU LOHAN MANOLIE	13,323.69	ANHC	onorariu	POSCA BOGDAN	5/25/2016	180725	5/13/2016	13,323.69	2010	5/18/2016
1179	1209	5/4/2016	1128	4/25/2016	AVOCAT CUIRARIU LOHAN MANOLIE	6,736.77	ANHC	onorariu	POSCA BOGDAN	5/14/2016	180726	5/13/2016	6,736.77	2010	5/18/2016
1180	1208	5/4/2016	1107	4/24/2016	AVOCAT CUIRARIU LOHAN MANOLIE	6,736.77	ANHC	onorariu	POSCA BOGDAN	5/14/2016	180727	5/13/2016	6,736.77	2010	5/18/2016
1181	1207	5/4/2016	1106	4/24/2016	AVOCAT CUIRARIU LOHAN MANOLIE	2,400.00	ANHC	onorariu	POSCA BOGDAN	5/14/2016	180728	5/13/2016	2,400.00	2010	5/18/2016
1182	1206	5/4/2016	10755	4/31/2016	SODALA SUPERIORA DE AVIATIE CV	19,062.95	ANHC	CLRS	BERLEANU OCTAVIAN	4/26/2016	180403	5/11/2016	19,062.95	1990	5/13/2016
1183	1205	5/4/2016	1064	4/29/2016	COSTA UTAILE	2,820.76	ANHC	reparati	POPA FLORIN	5/29/2016	180434	5/11/2016	2,820.76	1998	5/11/2016
1184	1204	5/4/2016	1060	4/29/2016	STA INFORMATION NETWORKING C	15,587.97	ANHC	servicii	CRETIANU MIHAIL	5/13/2016	180559	5/10/2016	15,587.97	2089	5/21/2016
1185	1220	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97	ANHC	motorina	MICU LUMINITA	5/28/2016	180050	5/10/2016	158,857.97	2082	5/25/2016
1186	1221	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97	ANHC	motorina	MICU LUMINITA	5/28/2016	180050	5/10/2016	158,857.97	2082	5/25/2016
1187	1219	5/4/2016	16000220	4/27/2016	OFFICE MAX	382.68									

1280	1306	5/11/2016	66592	5/6/2016	SERVICE CLOPO	1,945.27			AHNCB	reparatii auto	GAGIU VASILE	6/6/2016						
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CLOPO	1,056.98			AHNCB	reparatii auto	GAGIU VASILE	6/6/2016						
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CLOPO	4,246.43			AHNCB	reparatii auto	GAGIU VASILE	6/6/2016						
1283	1303	5/11/2016	2011024061	5/1/2016	MAC DONALD HUMFREY	12,000.00	EURO		AHNCB	sac system operare	FLOREA VALERIU	6/3/2016						
1284	1302	5/11/2016	160617	5/10/2016	SECURIT FORCE	42,612.02			AHNCB	servici para	FLOREA VALERIU	6/1/2016						
1285	1301	5/11/2016	1042455	5/10/2016	VISTA INVESTMENT	271.20			AHNCB	trusa medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	271.20	2039	5/20/2016	
1286	1300	5/11/2016	77291	4/28/2016	OSCARO PRO COMMUNICATION	4,420.25			AHNCB	toner	UMLEANU MINNELA	4/20/2016	180647	5/13/2016	4,420.25	2014	5/17/2016	
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40			AHNCB	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326.40	2050	5/20/2016	
1288	1322	5/12/2016	12231	5/11/2016	MSAT	599.20			AHNCB	lucrari	PANDILE NICU	6/10/2016						
1289	1321	5/12/2016	120160139581	5/3/2016	CROS CONSTRUCT	4,797.31			AHNCB	inchiriere contan	JERNIUC EMIL	5/18/2016	181592	5/20/2016	4,797.31	2066	5/24/2016	
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CLOPO	976.94			AHNCB	reparatii auto	GAGIU VASILE	6/11/2016						
1291	1320	5/12/2016	3068	5/11/2016	POSTA UTILARE	1,010.61	1.58		AHNCB	autocitator	MICU LUMINITA	6/10/2016						
1292	1319	5/12/2016	66626	5/11/2016	SERVICE CLOPO	3,389.37			AHNCB	reparatii auto	GAGIU VASILE	6/11/2016						
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CLOPO	1,119.44			AHNCB	reparatii auto	GAGIU VASILE	6/11/2016						
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CLOPO	3,284.46			AHNCB	reparatii auto	GAGIU VASILE	6/11/2016						
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CLOPO	1,989.63			AHNCB	reparatii auto	GAGIU VASILE	6/10/2016						
1296	1314	5/12/2016	1497	5/19/2016	INSTITUTUL NATIONAL DE MEDICINA	952.00			AHNCB	servici medicale	BERLEANU OCTAVIAN	6/9/2016						
1297	1313	5/12/2016	48278	5/12/2016	CHEMOPIN PRODCOM	1,499.76			AHNCB	cearceaf hartie	MICU LUMINITA	6/12/2016						
1298	1312	5/12/2016	620303752	4/30/2016	POLARIS M HOLDING FILIALA EFORIE	438.23			AHNCB	deseri aprisi	TOMA ADRIAN	5/15/2016	180936	5/16/2016	438.23	2025	5/19/2016	
1299	1311	5/12/2016	996731	5/3/2016	ASOCIATIA KENDOPORTURILOR DIN RE	5,386.00			AHNCB	costiutele membru	TANASOIU SORINA	6/2/2016						
1300	1331	5/13/2016	4891	4/30/2016	ONATA CATERING	401.67			AHNCB	produse catering	APOSTOL MIDARA	5/30/2016						
1301	1330	5/13/2016	4890	4/30/2016	ONATA CATERING	449.63			AHNCB	produse catering	APOSTOL MIDARA	5/30/2016						
1302	1329	5/13/2016	3	5/13/2016	CECCARF	64,800.00			AHNCB	audit situatii financ	CRISTEA PAULINA	6/13/2016	181771	5/24/2016	64,800.00	2090	5/26/2016	
1303	1328	5/13/2016	7363	5/12/2016	BUSINESS PLUS	198,622.00			AHNCB	cutie de vitez	MICU LUMINITA	6/11/2016						
1304	1327	5/13/2016	3079	5/4/2016	MMA ACTIV SYSTEM	113,085.00			AHNCB	servici operare sal	FLOREA VALERIU	6/4/2016						
1305	1324	5/13/2016	10868359	4/29/2016	LA FANTANA	926.17			AHNCB	apa, bidonare	MICU LUMINITA	5/29/2016	181159	5/18/2016	926.17	2074	5/25/2016	
1306	1325	5/13/2016	10868360	4/29/2016	LA FANTANA	11,055.57			AHNCB	apa, bidonare	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016	
1307	1326	5/13/2016	25027941	5/6/2016	HAPPY TOUR	870.84			AHNCB	abonament	GOGA MARIAN	6/11/2016	180938	5/17/2016	870.84	2078	5/25/2016	
1308	1348	5/16/2016	1043	5/16/2016	FARMACIA LABORATOR ORIZONT	810.00			AHNCB	produse medicale	MICU LUMINITA	5/31/2016	181162	5/18/2016	810.00	2072	5/25/2016	
1309	1347	5/16/2016	20160091	5/9/2016	ATSA INDUSTRY	15,718.06			AHNCB	piese	POPA FLORIAN	6/9/2016						
1310	1346	5/16/2016	20160092	5/9/2016	ATSA INDUSTRY	33,046.37			AHNCB	piese	POPA FLORIAN	6/9/2016						
1311	1345	5/16/2016	20160093	5/9/2016	ATSA INDUSTRY	27,765.34			AHNCB	piese-manopera	POPA FLORIAN	6/9/2016						
1312	1344	5/16/2016	91812281	5/13/2016	JATA	2,887.75			AHNCB	airport financial m	PETRESCU ANCA	6/13/2016						
1313	1343	5/16/2016	91812306	5/13/2016	Jata	2,887.75			AHNCB	airport financial m	PETRESCU ANCA	6/13/2016						
1314	1342	5/16/2016	70000498911	5/4/2016	UPC ROMANIA	1,650.91			AHNCB	abonament	TOMA ADRIAN	5/19/2016						
1315	1341	5/16/2016	160020197	5/12/2016	UTI GRUP	583.23			AHNCB	reparatii	ROTARIU SORIN	6/11/2016						
1316	1340	5/16/2016	160020227	5/13/2016	UTI GRUP	2,088,335.43			AHNCB	servici	ROTARIU SORIN	6/11/2016	ANULAT					
1317	1339	5/16/2016	160020238	5/13/2016	UTI GRUP	2,092,557.77			AHNCB	servici	ROTARIU SORIN	6/11/2016	ANULAT					
1318	1338	5/16/2016	30483	4/30/2016	SERVICI SALUBRITATE BUCURESTI	1,417.88			AHNCB	servici	VOICULESCU GHEORGHE	5/30/2016						
1319	1337	5/16/2016	13887	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00			AHNCB	onorariu	PODEA BOGDAN	5/20/2016						
1320	1336	5/16/2016	13888	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00			AHNCB	onorariu	PODEA BOGDAN	5/20/2016						
1321	1335	5/16/2016	13889	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94			AHNCB	onorariu	PODEA BOGDAN	5/20/2016						
1322	1334	5/16/2016	13890	5/13/2016	CABINET INDIVIDUAL AC POP	53,948.40			AHNCB	onorariu	PODEA BOGDAN	5/20/2016						
1323	1333	5/16/2016	4030163	5/13/2016	HPCSA	13,475.00			AHNCB	deplasare externa	UMLEANU MINNELA	5/13/2016	181086	5/17/2016	13,475.00	2080	5/19/2016	
1324	1332	5/16/2016	1631866	5/11/2016	AUTORITATEA AERONAUTICA CIVILA	529,904.95			AHNCB	contocul cabinei	UMLEANU MINNELA	5/11/2016						
1325	1331	5/16/2016	1042	5/16/2016	FARMACIA LABORATOR ORIZONT	2,619.86			AHNCB	medicamente	UMLEANU MINNELA	5/31/2016	181160	5/18/2016	2,619.86	2072	5/25/2016	
1326	1350	5/17/2016	83789	5/5/2016	MEDIA SAT	1,617.08			AHNCB	internet	DARLA VASILE	6/17/2016						
1327	1351	5/17/2016	13906	5/13/2016	SMART CHOICE	326.40			AHNCB	toner	MICU LUMINITA	6/12/2016						
1328	1352	5/17/2016	147	5/10/2016	BEL VASILE NICOLETA	60.00			AHNCB	cheburiel enscutur	PODEA BOGDAN	6/10/2016						
1329	1353	5/17/2016	339154	5/11/2016	TELEKOM ROMANIA COMUNICATI	1,254.64			AHNCB	telefonie	PAUNESCU CARMEN	6/30/2016						
1330	1354	5/17/2016	3663925	5/6/2016	TELEKOM ROMANIA COMUNICATI	293.32			AHNCB	telefonie	TOMA ADRIAN	5/30/2016	181646	5/23/2016	293.32	2076	5/25/2016	
1331	1355	5/17/2016	122	5/13/2016	IFPANA	80,668.43			AHNCB	servici	POTORAC BOGDAN	6/13/2016						
1332	1356	5/17/2016	123	5/13/2016	IFPANA	77,621.00			AHNCB	servici	POTORAC BOGDAN	6/13/2016						
1333	1349	5/17/2016	16002120	5/16/2016	BIRIUL ROMAN DE METROLOGIE LE	9,929.08			AHNCB	verificare metrolor	ZARA RADU	6/16/2016						
1334	1357	5/18/2016	200	5/17/2016	CMI DR ANTON CONSTANTA	1,080.00			AHNCB	test pupinel	MICU LUMINITA	5/24/2016						
1335	1358	5/18/2016	5478	5/13/2016	ROM TOUR IMPEX	567.00			AHNCB	servici spalatorie	TOMA ADRIAN	6/13/2016						
1336	1359	5/18/2016	60477	5/5/2016	ROM TOUR IMPEX	2,760.00			AHNCB	servici spalatorie	TOMA ADRIAN	6/13/2016						
1337	1370	5/18/2016	1361	5/11/2016	ADMINISTRATIA NATIONALA APELE H	5,817.42			AHNCB	suspensi apa	ROTARIU SORIN	6/30/2016						
1338	1369	5/18/2016	31101	5/16/2016	MEDICAL PLANET	130.00			AHNCB	set steril	MICU LUMINITA	6/16/2016						
1339	1367	5/18/2016	1631888	5/17/2016	AUTORITATEA AERONAUTICA CIVILA	26.66			AHNCB	supraveghere met	CAROTIUN	5/20/2016						
1340	1368	5/18/2016	1631887	5/17/2016	AUTORITATEA AERONAUTICA CIVILA	3,397,346.98			AHNCB	supraveghere met	CAROTIUN	5/20/2016						
1341	1366	5/18/2016	66642	5/13/2016	SERVICE CLOPO	1,900.95			AHNCB	reparatii auto	GAGIU VASILE	6/12/2016						
1342	1365	5/18/2016	66645	5/16/2016	SERVICE CLOPO	1,799.43			AHNCB	reparatii auto	GAGIU VASILE	6/16/2016						
1343	1364	5/18/2016	78313	4/29/2016	ROPECO BUCURESTI	34,076.74			AHNCB	chire copiatorare	DARLA VASILE	5/29/2016	181584	5/20/2016	34,076.74	2084	5/25/2016	
1344	1363	5/18/2016	2580	5/16/2016	GRABER SAFETY ROMANIA	397.84			AHNCB	muschi atolesti	UMLEANU MINNELA	5/31/2016						
1345	1362	5/18/2016	1138	5/17/2016	MOJO HYGIENE	700.00			AHNCB	deficientant maini	MICU LUMINITA	6/17/2016						
1346	1361	5/18/2016	103117975	5/17/2016	FARMEC	329.64			AHNCB	crema maini	MICU LUMINITA	6/17/2016						
1347	1360	5/18/2016	105664	5/16/2016	GLOBAL PRINT BVD	5,100.00			AHNCB	revista	TANASOIU SORINA	6/16/2016						
1348	1372	5/19/2016	161000211	4/29/2016	UTI GRUP	2,084,339.43			AHNCB	servici spalatorie	STOICA TIBERIU	4/29/2016						
1349	1371	5/19/2016	161002266	5/17/2016	UTI GRUP	25,774.00			AHNCB	insotire lampi bal	STOICA TIBERIU	6/16/2016						
1350	1373	5/19/2016	161000212	4/29/2016	UTI GRUP	2,081,572.97			AHNCB	servici spalatorie	STOICA TIBERIU	4/29/2016	181643	5/23/2016	2,081,572.97	2080	5/25/2016	
1351	1384	5/19/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT ASI	2,430.00			AHNCB	effective communi	UMLEANU MINNELA	5/19/2016						
1352	1383	5/19/2016	116276	5/17/2016	MADAM	2,780.00			AHNCB	menusi	MICU LUMINITA	6/12/2016						
1353	1379	5/19/2016	66656	5/17/2016	SERVICE CLOPO	1,436.98			AHNCB	reparatii auto	GAGIU VASILE	6/16/2016						
1354	1378	5/19/2016	66655	5/17/2016	SERVICE CLOPO	2,287.27			AHNCB									

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