

REGISTRUL OPERATORILOR GENERATOARE DE TILAZARE DE PLATA

NR. CRT.	REGISTRATURA	FACTURA	NUME SI PRENUME PERSONA RESPONSABILA A CU	TERMIN SCADENT	DEPAȘIRE PREZENTARE LA VIZA CFP	REGISTRU CFP	ORDIN DE PLATA	NUMAR ZILE DEPAȘIRE SCADENTA							
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA					
1	43	1/4/2016	275	1/4/2016	LUND NUCLEAR SECURITY SERVICES	11,495.28	ANICH	garantie	ROTARIU SORIN	2/12/2016	17,513	2/26/2016	11,495.28	488	2/12/2016
2	43	1/4/2016	474	1/4/2016	LUND NUCLEAR SECURITY SERVICES	264,391.15	ANICH	abonament	ROTARIU SORIN	2/12/2016	17,513	2/26/2016	264,391.15	479	2/12/2016
3	43	1/4/2016	213	1/4/2016	DMV AVIATECH	2,132.50	ANICH	meneci vant	MICU LUMINITA	1/29/2016	167,519	1/12/2016	2,132.50	266	1/26/2016
4	40	1/4/2016	155596	12/22/2015	AUTOTIATA AERONAUTICA CIVIL	58,138.13	ANICH	control callati	CAPOTA ION	1/21/2016	166,849	1/7/2016	58,138.13	30	1/11/2016
5	10	1/4/2016	155596	12/22/2015	ASOCIATA VANATORILOR SI PESCAR	5,120.00	ANICH	serviciu	BALANESCU EUSTACHIU	2/12/2016	167,519	1/2/2016	5,120.00	40	1/11/2016
6	36	1/4/2016	560238	12/22/2015	RADISSON BLU HOTEL	15,844.00	ANICH	avans servicii	TANASOIU SORINA	1/26/2016	169,558	1/15/2016	15,844.00	220	1/18/2016
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00	ANICH	consumatie	TANASOIU SORINA	1/22/2016	169,558	1/15/2016	5,456.00	220	1/18/2016
8	38	1/4/2016	560306	12/22/2015	RADISSON BLU HOTEL	63,376.00	ANICH	elaborare servicii	TANASOIU SORINA	1/22/2016	169,558	1/15/2016	63,376.00	220	1/18/2016
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANICH	casare	TANASOIU SORINA	1/22/2016	167,518	1/7/2016	492.13	44	1/12/2016
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANICH	casare	TANASOIU SORINA	1/22/2016	167,518	1/7/2016	244.28	44	1/12/2016
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANICH	casare	TANASOIU SORINA	1/22/2016	167,518	1/7/2016	492.13	44	1/12/2016
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANICH	casare	TANASOIU SORINA	1/22/2016	167,518	1/7/2016	244.28	44	1/12/2016
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANICH	serviciu medical	CAREY MONICA	1/27/2016	167,572	1/12/2016	3,468.96	259	1/27/2016
14	8	1/4/2016	980749	12/12/2015	ASOCIATA AEROPORTURILOR DIN	5,000.00	ANICH	costatele membru	TANASOIU SORINA	1/3/2016	167,572	1/12/2016	5,000.00	259	1/27/2016
15	9	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00	ANICH	serviciu	TANASOIU SORINA	2/12/2016	167,572	1/12/2016	6,200.00	259	1/27/2016
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANICH	serviciu medical	CAREY MONICA	1/27/2016	167,568	1/12/2016	157.68	259	1/27/2016
17	12	1/4/2016	568970	12/28/2015	IMART LTD	60,327.92	ANICH	serviciu medical	CAREY MONICA	1/27/2016	167,572	1/12/2016	60,327.92	259	1/27/2016
18	28	1/4/2016	155596	12/28/2015	AUTOTIATA AERONAUTICA CIVIL	4,489.49	ANICH	autoturism	CAPOTA RUMOLIA	1/13/2016	167,575	1/12/2016	4,489.49	201	1/15/2016
19	27	1/4/2016	155001343	12/28/2015	CNADR	1,100.78	ANICH	romarie	GAGIU VASILE	1/3/2016	167,575	1/12/2016	1,100.78	201	1/15/2016
20	24	1/4/2016	2890	12/30/2015	MR TELECOM LTD	27,213.35	ANICH	Electronice	ROTARIU SORIN	1/30/2016	170,575	1/25/2016	27,213.35	329	1/28/2016
21	25	1/4/2016	2890	12/30/2015	MR TELECOM LTD	32,075.29	ANICH	montre calibrate	ROTARIU SORIN	1/30/2016	170,575	1/25/2016	32,075.29	329	1/28/2016
22	24	1/4/2016	2828	12/29/2015	MR TELECOM LTD	27,858.28	ANICH	stativ mixt	ROTARIU SORIN	1/29/2016	170,555	1/25/2016	27,858.28	327	1/28/2016
23	23	1/4/2016	2828	12/28/2015	MR TELECOM LTD	21,038.72	ANICH	montre calibrate	ROTARIU SORIN	1/28/2016	167,515	1/24/2016	21,038.72	327	1/28/2016
24	22	1/4/2016	139823	12/28/2015	MEDCOMPLEX	244.00	ANICH	serviciu medical	CAREY MONICA	1/28/2016	167,520	1/24/2016	244.00	327	1/28/2016
25	21	1/4/2016	1019	12/17/2015	ECODRUM CONSTRUCT	4,160.42	ANICH	serviciu	JACOB CRISTIAN	1/17/2016	167,574	1/12/2016	4,160.42	186	1/15/2016
26	19	1/4/2016	3131373	12/28/2015	GRADINARI IMPORT EXPORT	1,753.21	ANICH	cos	MICU LUMINITA	1/2/2016	167,503	1/11/2016	1,753.21	181	1/14/2016
27	18	1/4/2016	1331111	12/28/2015	MIDCAR	6,370.15	ANICH	serviciu	GAGIU VASILE	1/28/2016	170,561	1/20/2016	6,370.15	280	1/27/2016
28	17	1/4/2016	4000495	12/21/2015	TOLANI	4,433.64	ANICH	inscrare cu oase	TOCU BOGDAN	1/21/2016	167,575	1/12/2016	4,433.64	233	1/21/2016
29	16	1/4/2016	598	12/9/2015	SOLINA LODINE	12,500.00	EUR	mentenanta	CRIETANU MARIUS	1/2/2016	167,572	1/11/2016	12,500.00	184	1/14/2016
30	15	1/4/2016	7771	12/11/2015	SECONA ALM	434.00	ANICH	contract servicii	TOCU BOGDAN	1/24/2016	167,513	1/11/2016	434.00	184	1/14/2016
31	14	1/4/2016	7765	12/24/2015	SECONA ALM	434.00	ANICH	contract servicii	TOCU BOGDAN	1/24/2016	167,513	1/11/2016	434.00	184	1/14/2016
32	13	1/4/2016	7773	12/24/2015	SECONA ALM	315.00	ANICH	cutii hartie	TOCU BOGDAN	1/24/2016	167,513	1/11/2016	315.00	184	1/14/2016
33	12	1/4/2016	7001	12/15/2015	CRANAM MEDICAL	816.00	ANICH	medicament	CAREY MONICA	1/15/2016	167,572	1/12/2016	816.00	181	1/14/2016
34	11	1/4/2016	109001002185	12/23/2015	ROMPIST SERVICE	1,041.17	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169,566	1/14/2016	1,041.17	212	1/18/2016
35	10	1/4/2016	109001002184	12/23/2015	ROMPIST SERVICE	3,803.71	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169,548	1/14/2016	3,803.71	212	1/18/2016
36	7	1/4/2016	109001002185	12/23/2015	ROMPIST SERVICE	5,500.00	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169,548	1/14/2016	5,500.00	212	1/18/2016
37	6	1/4/2016	215012013077	12/31/2015	ROMPIST SERVICE	1,134,861.68	ANICH	curatenie	RADULESCU FLOAREA	1/31/2016	167,548	1/12/2016	1,134,861.68	200	1/15/2016
38	5	1/4/2016	215012013078	12/31/2015	ROMPIST SERVICE	164,153.28	ANICH	transport bagaje	RADULESCU FLOAREA	1/31/2016	167,537	1/12/2016	164,153.28	200	1/15/2016
39	4	1/4/2016	215012013079	12/31/2015	ROMPIST SERVICE	1,088,803.14	ANICH	arhitectura petala	RADULESCU FLOAREA	1/31/2016	167,537	1/12/2016	1,088,803.14	200	1/15/2016
40	3	1/4/2016	215012013080	12/31/2015	ROMPIST SERVICE	852,855.87	ANICH	interiere si repa	RADULESCU FLOAREA	1/31/2016	167,563	1/12/2016	852,855.87	200	1/15/2016
41	2	1/4/2016	215012013081	12/31/2015	ROMPIST SERVICE	174,789.53	ANICH	interiere si repa	RADULESCU FLOAREA	1/31/2016	167,525	1/12/2016	174,789.53	200	1/15/2016
42	1	1/4/2016	109001002185	12/23/2015	ROMPIST SERVICE	516.00	ANICH	etichete lipi	RADULESCU FLOAREA	1/23/2016	169,578	1/18/2016	516.00	218	1/18/2016
43	3091	12/23/2015	694929	12/16/2015	TIRAC AUTO	1,900.12	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,581	1/12/2016	1,900.12	198	1/15/2016
44	3090	12/23/2015	694934	12/16/2015	TIRAC AUTO	2,519.26	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,593	1/12/2016	2,519.26	198	1/15/2016
45	3089	12/23/2015	694933	12/16/2015	TIRAC AUTO	4,310.54	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,577	1/12/2016	4,310.54	198	1/15/2016
46	3088	12/23/2015	694931	12/16/2015	TIRAC AUTO	4,239.01	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,576	1/12/2016	4,239.01	198	1/15/2016
47	3087	12/23/2015	694928	12/16/2015	TIRAC AUTO	5,895.18	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,578	1/12/2016	5,895.18	198	1/15/2016
48	3086	12/23/2015	694927	12/16/2015	TIRAC AUTO	4,820.35	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,579	1/12/2016	4,820.35	198	1/15/2016
49	45	1/2/2016	694958	12/16/2015	TIRAC AUTO	1,192.80	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,514	1/7/2016	1,192.80	185	1/14/2016
50	46	1/2/2016	694959	12/16/2015	TIRAC AUTO	22,735.95	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167,518	1/7/2016	22,735.95	185	1/14/2016
51	3897	12/23/2015	12201	12/15/2015	STA SE GLOBAL INVOICE	6,930.76	USD	serviciu mesagerie	CRIETANU MARIUS	1/15/2016	169,590	1/14/2016	6,930.76	2	1/21/2016
52	44	1/2/2016	70733	12/10/2015	VALMIER SERVICE	13,448.00	ANICH	roze hartie	MICU LUMINITA	1/10/2016	167,510	1/12/2016	13,448.00	388	1/12/2016
53	47	1/2/2016	126115	11/18/2015	INCDUTI ICSI RM VALCEA	6,491.41	ANICH	apa uzata	USAD MARTIAN	1/18/2016	169,993	1/19/2016	6,491.41	233	1/21/2016
54	53	1/2/2016	638031440	12/29/2015	ROMPIST DOWNSTREAM	13,448.23	ANICH	motorina	MICU LUMINITA	1/29/2016	169,973	1/19/2016	13,448.23	252	1/27/2016
55	51	1/2/2016	638031440	12/29/2015	PRESTONBROTHWOOD HANDLING P	8,300.00	EUR	serviciu	MICU LUMINITA	1/29/2016	169,973	1/19/2016	8,300.00	252	1/27/2016
56	61	1/2/2016	638031472	12/29/2015	ROMPIST DOWNSTREAM	56,203.16	ANICH	motorina	MICU LUMINITA	1/29/2016	167,216	1/7/2016	56,203.16	192	1/14/2016
57	64	1/2/2016	126115	11/18/2015	GLOBAL PRINT BV	5,704.99	ANICH	serviciu	TANASOIU SORINA	1/18/2016	167,994	1/7/2016	5,704.99	255	1/21/2016
58	65	1/2/2016	155866984	12/16/2015	ANA NOVA BUCURESTI	45,029.12	ANICH	analiza	ROTARIU SORIN	1/16/2016	167,510	1/20/2016	45,029.12	497	1/15/2016
59	60	1/2/2016	1	1/5/2016	CABINET DE AVOCATURA MIHAILA	25,692.12	ANICH	asistenta juridica	PREOTASA RAMONA	1/5/2016	169,997	1/7/2016	25,692.12	36	1/12/2016
60	59	1/2/2016	1844	1/4/2016	EMP TRADE	8,796.92	ANICH	garantie	ROTARIU SORIN	2/4/2016	171,489	2/8/2016	8,796.92	481	2/12/2016
61	58	1/2/2016	1843	1/4/2016	EMP TRADE	155,307.61	ANICH	abonament	ROTARIU SORIN	2/4/2016	171,489	2/8/2016	155,307.61	481	2/12/2016
62	57	1/2/2016	1843	1/4/2016	EMP TRADE	209,329.21	ANICH	abonament	ROTARIU SORIN	2/4/2016	171,489	2/8/2016	209,329.21	482	2/10/2016
63	56	1/2/2016	2840	1/5/2016	MR TELECOM LTD	62,559.63	ANICH	montre prelavare	ROTARIU SORIN	2/5/2016	167,521	1/12/2016	62,559.63	389	2/4/2016
64	55	1/2/2016	18580501	1/4/2016	SELECT DIPLOMATIC GROUP	47,172.86	ANICH	transport si montare	FLOREA VALERIU	2/4/2016	170,169	1/20/2016	47,172.86	389	2/4/2016
65	54	1/2/2016	18580501	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08	ANICH	abonament	FLOREA VALERIU	2/4/2016	170,169	1/20/2016	23,682.08	389	2/4/2016
66	53	1/2/2016	18580501	1/4/2016	SELECT DIPLOMATIC GROUP	5,000.00	GBP	web online	STATE ANA MARIA	1/10/2016	167,524	1/12/2016	5,000.00	2	1/4/2016
67	52	1/2/2016	18580501	1/4/2016	SELECT DIPLO										

170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN	5.318,00	RON	ANIBC	coltaze 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	TELEXON ROMANIA COMMUNICAT	2.531,17	USD	ANIBC	abonament telef	PAUNESCU CARMEN	3/1/2016					
172	781	1/19/2016	146401777	1/1/2016	TELEXON ROMANIA COMMUNICAT	70.729	RON	ANIBC	abonament telef	PAUNESCU CARMEN	1/28/2016	170035	1/20/2016	370,25	263	1/27/2016
173	782	1/19/2016	286246	1/12/2016	RADET	18.871,17	RON	ANIBC	insotire apa calda	ROTARIU SORIN	1/27/2016	170008	1/29/2016	18.871,17	177	2/2/2016
174	781	1/19/2016	13320	1/1/2016	SMART CHOICE	4.999,20	USD	ANIBC	toaster	MICU LUMINITA	2/14/2016	170641	1/26/2016	4.999,20	490	2/11/2016
175	780	1/19/2016	1206337896	1/1/2016	INSOLUBLE CONTRACT	3.459,66	RON	ANIBC	insoluble contract	ROTARIU SORIN	1/29/2016	170050	1/25/2016	3.459,66	271	1/26/2016
176	779	1/19/2016		1/15/2016	SYSTEMATIC	2.692,89	RON	ANIBC	emulsiu bitumini	MICU LUMINITA	1/30/2016	170168	1/26/2016	2.692,89	136	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	RON	ANIBC	piase auto	MICU LUMINITA	2/1/2016	170644	1/26/2016	529.374,32	653	2/17/2016
178	776	1/19/2016		1/15/2016	MAVCO AUTO	1.352,21	RON	ANIBC	service auto	MICU LUMINITA	2/1/2016	170152	1/22/2016	1.352,21	254	2/1/2016
179	776	1/19/2016	2016001	1/12/2016	TERMOSTAT INSTAL	2.472,44	RON	ANIBC	servicii	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2.472,44	403	2/11/2016
180	774	1/19/2016	76364	1/8/2016	INS BIOTICHA	3.407,52	RON	ANIBC	rechitate	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	760503	1/13/2016	INS BIOTICHA	1.102,20	RON	ANIBC	rechitate	MICU LUMINITA	2/12/2016	170326	1/21/2016	1.102,20	301	3/10/2016
182	781	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	RON	ANIBC	servicii	SCURTANU GHORGHITA	2/18/2016	170808	1/28/2016	13.608,60	955	2/1/2016
183	781	1/20/2016	145	1/15/2016	BOHARD COLLE RESCUE	81.647,97	RON	ANIBC	servicii	BALANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81.647,97	918/919	3/10/2016
184	780	1/20/2016	46155	1/15/2016	ATLAS TRADING	81.647,97	RON	ANIBC	servicii	MICU LUMINITA	2/15/2016	170050	1/25/2016	81.647,97	271	1/26/2016
185	789	1/20/2016	87	1/19/2016	STANDER PROCONS	4.312,72	RON	ANIBC	LOC	MICU LUMINITA	2/19/2016	170323	2/13/2016	4.312,72	321	1/29/2016
186	788	1/20/2016	20162	2/13/2016	EMIDIMACT	37.260,00	RON	ANIBC	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90884	1/19/2016	SECURE SOLUTIONS	468,25	RON	ANIBC	domene	GORIA VALERIA	2/19/2016	170722	1/27/2016	468,25	246	1/29/2016
188	786	1/20/2016	10142	1/13/2016	AVOCAT CUIABU LOMAN MANOLE	6.738,11	RON	ANIBC	onorariu	PODEA BOGDAN	2/15/2016	170692	4/6/2016	6.738,11	1511	4/1/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	RON	ANIBC	cazare externa	LITOI BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016
190	799	1/20/2016	26705	1/20/2016	VENESSA INTERNATIONAL	2.460,85	RON	ANIBC	help server hp	MICU LUMINITA	1/20/2016	170652	1/21/2016	2.460,85	281	2/1/2016
191	796	1/20/2016	5300	1/14/2016	HELVETICA SOLUTIONS	7.560,00	RON	ANIBC	clap	MICU LUMINITA	2/24/2016	170642	1/22/2016	7.560,00	491	2/11/2016
192	798	1/20/2016	20161	1/13/2016	EMIDIMACT	5.400,00	RON	ANIBC	corle	MICU LUMINITA	2/12/2016	170804	1/28/2016	5.400,00	473	2/10/2016
193	793	1/20/2016	1464	1/14/2016	INSTITUT NATIONAL DE MEDICIN	74,00	RON	ANIBC	servicii medicale	BEREANU SCAUTARIAN	2/14/2016	170552	1/25/2016	74,00	270	1/28/2016
194	785	1/20/2016	10666	1/12/2016	ARLECO POWER	93.021,34	RON	ANIBC	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93.021,34	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARLECO POWER	1.216.646,87	RON	ANIBC	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016
196	795	1/20/2016		1/12/2016	SMART CONTROL	5.918,56	RON	ANIBC	servicii masurare	ONESCU GHORGHIE	2/12/2016	170786	1/28/2016	5.918,56	471	2/10/2016
197	800	1/21/2016	155892	1/23/2016	AUTOTRATA AERONAUTICA CIVIL	43.617,80	RON	ANIBC	control cabluri	VOINOU MIRCEA	1/25/2016	170714	1/25/2016	10.660,16	254	1/27/2016
198	801	1/21/2016	155873	1/23/2016	AUTOTRATA AERONAUTICA CIVIL	13.934	RON	ANIBC	supraveghere met	CAPOTA ION	1/26/2016	170797	1/26/2016	19,94	compensata	
199	802	1/21/2016	23901301601	1/20/2016	ROMPEST SERVICE	2.887,85	RON	ANIBC	materialie	RADESCU FLOREA	2/4/2016	170719	1/27/2016	2.887,85	381	2/2/2016
200	831	1/21/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016	170525	1/25/2016	135.807,93	380	2/2/2016
201	806	1/21/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131.611,00	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	806	1/21/2016	630037327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016	170566	1/25/2016	133.272,53	468	2/10/2016
203	832	1/21/2016	14313131601	1/12/2016	AUTOTRATA AERONAUTICA CIVIL	43.617,80	RON	ANIBC	supraveghere met	BARBACID MARIANA	1/25/2016	170802	1/28/2016	1.143.476,25	356	2/1/2016
204	807	1/21/2016	630037329	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	1/4/2016	SITA INFORMATION NETWORKING	727.442,43	RON	ANIBC	stomare	CHETEANU MIHAI	2/4/2016					
206	830	1/21/2016		1/14/2016	SITA INFORMATION NETWORKING	727.442,43	RON	ANIBC	stomare	CHETEANU MIHAI	2/4/2016					
207	810	1/21/2016	13100425	1/18/2016	MIDOCAR	1.576,52	RON	ANIBC	piase auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.576,52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94,12	RON	ANIBC	stomare	FLOREA VALERIU	2/21/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	VERANEA EVALUATOR	78.000,00	RON	ANIBC	stomare	TANASOIU SORINA	2/1/2016	170955	1/29/2016	78.000,00	673	2/1/2016
210	813	1/21/2016	146	1/20/2016	ANGEL AIRPORTHOTEL BUCHAREST	223,75	RON	ANIBC	apara canal	STATE ANA MARIA	2/20/2016					
211	814	1/21/2016	104668987	1/20/2016	RAIA	275,94	RON	ANIBC	apara canal	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	17710243176	1/17/2016	ENEL EMERG	3.201,81	RON	ANIBC	energie electrica	ROTARIU SORIN	1/17/2016	170513	1/22/2016	1.393,81	255	1/28/2016
213	829	1/21/2016	630037327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016					
214	828	1/21/2016	5012001	1/21/2016	TELEXON ROMANIA COMMUNICAT	29.197,57	RON	ANIBC	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	328	1/29/2016
215	831	1/21/2016	14313131601	1/12/2016	SITA INFORMATION NETWORKING	727.442,43	RON	ANIBC	stomare	CHETEANU MIHAI	2/4/2016					
216	828	1/21/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANIBC	stomare	MICU LUMINITA	2/1/2016					
217	825	1/21/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131.611,00	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016					
218	824	1/21/2016	630037327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANIBC	materialie	MICU LUMINITA	2/1/2016					
219	831	1/21/2016	1441	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1.468,50	700/707	2/14/2016
220	822	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
221	821	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
222	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
223	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
224	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
225	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
226	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
227	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
228	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
229	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
230	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
231	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
232	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
233	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
234	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
235	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
236	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC	servicii internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2.216,94	700/707	2/14/2016
237	820	1/21/2016	1342	1/21/2016	CHROM AND CO SISTEME DE TELE	2.216,94	RON	ANIBC								

349	255	2/4/2016	2042	3/2/2016	COSTA UTILIAE	12,793.37	AMHCB	reparatie	GAGU VASILE	3/2/2016	172470	2/15/2016	12,793.37	898	3/1/2016
290	254	2/4/2016	20161818	1/28/2016	MIRA TELCOM	3,105.88	AMHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/9/2016	3,105.88	731	2/26/2016
351	251	2/9/2016	20160170	2/2/2016	WIKO ADVERTISING	236.34	AMHCB	amenajare	MICU LUMINITA	3/9/2016	172003	2/9/2016	236.34	624	2/17/2016
352	252	2/4/2016	2014951	2/3/2016	TURACAGIA	8,409.69	AMHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/11/2016	8,409.69	651	2/17/2016
353	290	2/9/2016	4020	3/2/2016	ROMCHIM PROTECT	29,856.00	AMHCB	fulgi deglaciare	MICU LUMINITA	3/2/2016	172121	2/11/2016	29,856.00	856	3/2/2016
354	299	1/19/2016	1315	2/5/2016	SMART CHAT	2,437.89	AMHCB	server	CAREY MONICA	3/9/2016	172488	2/18/2016	2,437.89	807	2/16/2016
355	288	2/9/2016	4048	2/5/2016	ACHIM MEDICAL	456.00	AMHCB	verificare si trestie	CAREY MONICA	3/9/2016	172477	2/15/2016	456.00	853	3/2/2016
356	287	2/9/2016	654002755	1/31/2016	STEVICRIL ROMANIA	288.00	AMHCB	procesare documente	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/26/2016
357	286	2/9/2016	13160054	1/2/2016	SELECT DIPLOMATIC GROUP	47,172.78	AMHCB	Tractat si mobilizari	FLORINA VALERIU	2/17/2016	171726	2/17/2016	47,172.78	876	2/17/2016
358	285	2/9/2016	13163005	1/2/2016	SELECT DIPLOMATIC GROUP	23,571.00	AMHCB	abonament	FLORINA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	2/17/2016
359	284	2/9/2016	11179	2/9/2016	LUNO APVALC	145,576.84	AMHCB	servicii canalizare	ROTARIU SORIN	2/21/2016	173172	2/23/2016	145,576.84	734	2/26/2016
360	283	2/9/2016	10351	1/13/2016	ONATA CATERING	14,359.39	AMHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14,359.39	740	2/26/2016
361	282	2/9/2016	10332	1/13/2016	ONATA CATERING	463,454.87	AMHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	740	2/26/2016
362	280	2/9/2016	2032437	3/2/2016	VESTIA INVESTMENT	203.40	AMHCB	acti trasa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	491	2/12/2016
363	281	2/9/2016	20360	1/28/2016	ROMCHIM PROTECT	21,854.56	AMHCB	fulgi deglaciare	MICU LUMINITA	3/9/2016	172487	2/18/2016	21,854.56	807	2/16/2016
364	277	2/9/2016	14445822	2/29/2016	HC&RS	879.84	AMHCB	abonament	GOIA MARIAN	2/29/2016	172444	2/29/2016	879.84	753	3/2/2016
365	275	2/9/2016	160047	2/5/2016	ENRGIDOMCS	878.00	AMHCB	flitru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/12/2016
366	274	2/9/2016	16020030	1/29/2016	UTL GROUP	2,094,702.24	AMHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	172560	2/15/2016	2,094,702.24	717	2/26/2016
367	273	2/9/2016	11403	2/4/2016	VEDOLIA APA SERVICE	50,880.00	AMHCB	servicii	ROTARIU SORIN	3/4/2016	172747	3/1/2016	50,880.00	875	3/7/2016
368	272	2/9/2016	1142	2/4/2016	VEDOLIA APA SERVICE	482,420.23	AMHCB	abonament	ROTARIU SORIN	3/4/2016	172745	2/13/2016	482,420.23	682	2/12/2016
369	271	2/9/2016	876735	2/4/2016	FISHER PROMOTION	33,283.20	AMHCB	amenajare	MICU LUMINITA	3/9/2016	172260	2/11/2016	33,283.20	664	2/12/2016
370	270	2/9/2016	13589	3/4/2016	DUAL PROMD	5,644.00	AMHCB	denjga	MICU LUMINITA	2/13/2016	172585	2/13/2016	5,644.00	647	2/17/2016
371	269	2/9/2016	10301	2/4/2016	LUNO APVALC	1,200.00	AMHCB	acord preluare	ROTARIU SORIN	2/19/2016	172775	2/16/2016	1,200.00	646	2/12/2016
372	268	2/9/2016	215049001	3/2/2016	ROMMIST SERVICE INTEGRITY	112,426.52	AMHCB	servicii de curatenie	RADESCU FLOREA	3/1/2016	172447	2/12/2016	112,426.52	880	2/12/2016
373	267	2/9/2016	483	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AMHCB	garantie	ROTARIU SORIN	3/1/2016	174720	3/9/2016	11,427.86	1071	3/14/2016
374	266	2/9/2016	492	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AMHCB	abonament lunar	ROTARIU SORIN	3/1/2016	174724	3/9/2016	262,840.71	1070	3/14/2016
375	265	2/9/2016	16000504	2/2/2016	UTL GROUP	264,697.16	AMHCB	abonament	ROTARIU SORIN	3/1/2016	174749	2/19/2016	264,697.16	1074	3/14/2016
376	264	2/9/2016	493	3/2/2016	HC&RS	6,544.35	AMHCB	apa uzata	JACOB CRISTINA	3/2/2016	172489	3/16/2016	6,544.35	831	3/7/2016
377	263	2/9/2016	15408312	2/2/2016	MIDOCAR	387.06	AMHCB	consumabile auto	GAGU VASILE	3/2/2016	172652	2/16/2016	387.06	830	3/1/2016
378	262	2/9/2016	15408364	2/2/2016	MIDOCAR	353.58	AMHCB	roni	GAGU VASILE	3/2/2016	172783	2/16/2016	353.58	830	3/1/2016
379	261	2/9/2016	15408318	2/4/2016	ASB REVOLUTION	3,683.13	AMHCB	mentenanta	ROTARIU SORIN	3/4/2016	172813	2/13/2016	3,683.13	862	2/12/2016
380	260	2/9/2016	5397	2/4/2016	OTOPINOT	624.00	AMHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/17/2016
381	259	2/9/2016	38889	1/31/2016	ROMATSA	20,308.08	AMHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/11/2016	20,308.08	855	2/12/2016
382	258	2/9/2016	40854	2/13/2016	ROMATSA	2,219.20	AMHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/11/2016	2,219.20	855	2/12/2016
383	257	2/9/2016	38882	1/31/2016	ROMATSA	1,015.51	AMHCB	servicii telecom	CAPOTA ION	3/5/2016	172243	2/11/2016	1,015.51	855	2/12/2016
384	255	2/9/2016	15707	1/29/2016	MED LIFE	2,128.68	AMHCB	medicina muncii	CAREY MONICA	2/28/2016	172483	2/10/2016	2,128.68	719	2/26/2016
385	252	1/5/2016	157578	1/29/2016	UTL GROUP	294.20	AMHCB	servicii mentenanta	CAPOTA ION	2/28/2016	172471	2/15/2016	294.20	855	2/12/2016
386	251	2/9/2016	38888	1/31/2016	ROMATSA	18,146.04	AMHCB	servicii telecom	CAPOTA ION	3/5/2016	172236	2/11/2016	18,146.04	855	2/12/2016
387	227	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	112,210.39	AMHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	112,210.39	851	2/12/2016
388	226	2/9/2016	1323694	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AMHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	82,361.45	851	2/12/2016
389	325	2/9/2016	1326083	2/13/2016	OSCAR DOWNSTREAM	82,361.45	AMHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	82,361.45	851	2/12/2016
390	324	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AMHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	2/12/2016
391	323	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	860.60	AMHCB	inspectie tehnica	MICU LUMINITA	3/4/2016	172252	2/13/2016	860.60	851	2/12/2016
392	322	2/9/2016	74942	2/18/2016	GAS SECURE SOLUTIONS	453.24	AMHCB	etomare	FLORINA VALERIU	2/9/2016	172540	2/18/2016	453.24	681	2/12/2016
393	321	2/9/2016	74941	2/18/2016	GAS SECURE SOLUTIONS	194,782.32	AMHCB	servicii paza	FLORINA VALERIU	2/23/2016	172538	2/18/2016	194,782.32	681	2/12/2016
394	320	2/9/2016	74939	2/18/2016	GAS SECURE SOLUTIONS	471,198.84	AMHCB	servicii paza	FLORINA VALERIU	2/23/2016	172538	2/18/2016	471,198.84	681	2/12/2016
395	319	2/9/2016	74940	2/18/2016	GAS SECURE SOLUTIONS	11,240.35	AMHCB	servicii paza	FLORINA VALERIU	2/23/2016	172529	2/18/2016	11,240.35	681	2/12/2016
396	318	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AMHCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/12/2016
397	317	2/9/2016	26119	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	705,408.00	AMHCB	servicii	CAREY MONICA	3/1/2016	172789	2/13/2016	705,408.00	646	2/12/2016
398	316	2/9/2016	26120	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	24.00	AMHCB	servicii	CAREY MONICA	3/1/2016	172789	2/13/2016	24.00	646	2/12/2016
399	314	2/9/2016	494	2/18/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AMHCB	reparatii	ROTARIU SORIN	3/1/2016	175785	3/21/2016	12,748.03	1162	3/24/2016
400	313	2/9/2016	16020074	3/2/2016	UTL GROUP	262,141.45	AMHCB	denjga	ROTARIU SORIN	3/1/2016	175785	3/21/2016	262,141.45	1162	3/24/2016
401	312	2/9/2016	29861	2/9/2016	PLURIST COMEXIM	1,042.10	AMHCB	produs curatenie	MICU LUMINITA	3/5/2016	172417	2/13/2016	1,042.10	896	2/18/2016
402	311	2/9/2016	21	2/2/2016	HEMA CLEANING	4,677.02	AMHCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/1/2016
403	310	2/9/2016	59812	2/9/2016	BACA DE APOVOINONARE SI DESFAS	5,504.81	AMHCB	piase	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/1/2016
404	309	2/9/2016	1326083	2/13/2016	OSCAR DOWNSTREAM	82,361.45	AMHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	82,361.45	851	2/12/2016
405	308	2/9/2016	1326084	2/13/2016	OSCAR DOWNSTREAM	78,206.05	AMHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	78,206.05	851	2/12/2016
406	307	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AMHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	2/12/2016
407	306	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	132,210.39	AMHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	132,210.39	851	2/12/2016
408	305	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AMHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	2/12/2016
409	304	2/9/2016	16020073	3/2/2016	UTL GROUP	974,296.13	AMHCB	abonament	ROTARIU SORIN	3/5/2016	172482	2/11/2016	974,296.13	868	3/2/2016
410	303	2/9/2016	40968	2/4/2016	DUAL PROMD	1,440.00	AMHCB	calendar	MICU LUMINITA	2/4/2016	172487	2/10/2016	1,440.00	647	2/17/2016
411	302	2/9/2016	40968	2/4/2016	DUAL PROMD	10,399.58	AMHCB	calendar	MICU LUMINITA	2/4/2016	172385	2/11/2016	10,399.58	647	2/17/2016
412	301	2/9/2016	51552	2/4/2016	SORLA MARG	1,354.65	AMHCB	cafea	MICU LUMINITA	2/25/2016	172246	2/11/2016	1,354.65	681	2/12/2016
413	300	2/9/2016	157578	1/29/2016	UTL GROUP	51,339.80	AMHCB	servicii mentenanta	ROTARIU SORIN	2/28/2016	174085	3/4/2016	51,339.80	886	3/26/2016
414	299	2/9/2016	75396	2/4/2016	DANCO PRO COMMUNICATION	35,136.00	AMHCB	bielte auto	VILCEANU FLORENTA	2/9/2016	172540	2/18/2016	35,136.00	681	2/12/2016
415	298	2/9/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	21,665.76	AMHCB	carare Shanghai	VILCEANU FLORENTA	2/9/2016	172540	2/18/2016	21,665.76	681	2/12/2016
416	297	2/9/2016	6260296	2/4/2016	DANCO PRO COMMUNICATION	5,138.00	AMHCB	carare Shanghai	VILCEANU FLORENTA	2					

528	450	2/23/2016	20160119	2/16/2016	ATA INDUSTRY	3,999.06	AIHCB	pose	GAGU VASILE	3/16/2016	175,395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160117	2/16/2016	ATA INDUSTRY	1,062.29	AIHCB	manopora	GAGU VASILE	3/16/2016	175,392	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160116	2/16/2016	ATA INDUSTRY	4,264.00	AIHCB	consumabile auto	GAGU VASILE	3/16/2016	175,391	3/15/2016	4,264.00	1107	3/17/2016
531	447	2/23/2016	20160115	2/16/2016	ATA INDUSTRY	531.14	AIHCB	manopora	GAGU VASILE	3/16/2016	175,390	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	10488190	2/16/2016	ASIA	156.57	AIHCB	ajacanal	TOMA ADRIAN	3/16/2016	173,178	26/02/2016	156.56	846	3/16/2016
533	445	2/23/2016	PRO2	2/16/2016	PRODANCE D	1,001.00	AIHCB	personal assistant	PANASCU CORINA	3/16/2016	173,173	2/24/2016	1,001.00	1114	3/16/2016
534	444	2/23/2016	77922	2/16/2016	SON BIOTICA	198.00	AIHCB	taxe documente	MICU LUMINITA	3/16/2016	173,171	3/25/2016	198.00	1077	3/16/2016
535	443	2/23/2016	1605070	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	2,119.31	AIHCB	autorizare milioane	UII SERBAN	3/16/2016	173,244	3/14/2016	2,119.31	1109	3/17/2016
536	442	2/23/2016	1600075	2/16/2016	CONTRACTOR CONTRACTUAL CIVIL	100,149.98	AIHCB	controlul calitatii	CRISTIAN MIHAI	3/16/2016	173,243	3/14/2016	100,149.98	9164	3/16/2016
537	441	2/23/2016	2016005	2/16/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176,280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/16/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173,199	3/25/2016	2,192.47	1100	11/01/3/16/2016
539	439	2/23/2016	1165	2/16/2016	COMAND AND CO SYSTEMS DE TELE	2,192.47	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176,281	3/15/2016	5,247.13	1107	3/17/2016
540	438	2/23/2016	20160108	2/16/2016	ATA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGU VASILE	3/16/2016	176,280	3/15/2016	5,247.13	1107	3/17/2016
541	437	2/23/2016	29394	2/16/2016	TRIUMPH RMX	498.56	AIHCB	ruscate	MICU LUMINITA	2/17/2016	173,199	3/25/2016	2,192.47	1100	11/01/3/16/2016
542	436	2/23/2016	2907446	2/16/2016	PROBANCE D	2,970.44	AIHCB	manopara artizanal	ANASTASIO CRISTIAN	3/16/2016	173,221	3/2/2016	3,874.68	871	3/7/2016
543	435	2/23/2016	411310146	2/16/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173,221	3/2/2016	3,874.68	871	3/7/2016
544	434	2/23/2016	10007	2/16/2016	HO BI HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	173,701	3/2/2016	655.20	1119	3/12/2016
545	433	2/23/2016	52913	2/16/2016	EVOLUTION PREST SYSTEMS	6,602.13	AIHCB	telefon	MICU LUMINITA	3/23/2016	173,701	3/2/2016	655.20	1119	3/12/2016
546	432	2/23/2016	1600888	2/16/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARIU SORIN	3/7/2016	174,553	2/29/2016	35,599.76	844	3/7/2016
547	431	2/23/2016	132640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCB	suspenzi api	ROTARIU SORIN	3/18/2016	174,548	3/3/2016	8,176.77	1082	3/15/2016
548	430	2/23/2016	60133380	2/15/2016	ENEL ENERGIE	46.00	AIHCB	servicii electrice	ROTARIU SORIN	2/25/2016	173,486	2/26/2016	46.00	892	3/2/2016
549	429	2/23/2016	41130596	2/25/2016	DANTE INTERNATIONAL	5,439.99	AIHCB	telefon	MICU LUMINITA	2/27/2016	173,486	2/26/2016	46.00	892	3/2/2016
550	428	2/23/2016	411310342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/28/2016	173,486	2/26/2016	46.00	892	3/2/2016
551	427	2/23/2016	1594	2/18/2016	LEGEND CONSTRUCT	1,324.00	AIHCB	servicii	JACOB CRISTIAN	3/18/2016	173,486	3/16/2016	3,985.90	1115	3/17/2016
552	426	2/23/2016	1119906	2/15/2016	ARMAT TUBULI	2,213.98	AIHCB	servicii mesagerie	CRETIANU MIHAI	3/18/2016	173,486	3/16/2016	3,985.90	1115	3/17/2016
553	425	2/23/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratari	MICU LUMINITA	3/18/2016	173,489	2/26/2016	750.00	843	3/17/2016
554	424	2/23/2016	115	2/25/2016	TRADISI S MESTESUGIUR	648.00	AIHCB	manopara	MICU LUMINITA	3/25/2016	173,489	2/26/2016	648.00	842	3/16/2016
555	423	2/23/2016	477	2/22/2016	SMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOIU CORINA	3/26/2016	173,489	2/26/2016	6,000.00	894	3/16/2016
556	422	2/23/2016	86	2/25/2016	MATEUSCU EDIT	500.00	AIHCB	carta traditionala	TANASOIU CORINA	2/25/2016	173,489	2/26/2016	500.00	841	3/16/2016
557	421	2/23/2016	17	2/23/2016	ATELIERUL DE ISTORIE	1,930.00	AIHCB	benzina, bratari	MICU LUMINITA	3/26/2016	173,489	2/26/2016	1,930.00	875	3/17/2016
558	420	2/23/2016	156	2/25/2016	SONA MEDICAL	5,560.00	AIHCB	reparatii	MICU LUMINITA	3/26/2016	173,489	2/26/2016	5,560.00	876	3/17/2016
559	419	2/23/2016	115	2/26/2016	FLORI DE IE	1,260.00	AIHCB	ie barbat	MICU LUMINITA	2/26/2016	173,489	2/26/2016	1,260.00	888	2/29/2016
560	418	2/23/2016	1893	2/25/2016	EMP TRADE	29,349.96	AIHCB	ziare	ROTARIU SORIN	3/26/2016	173,489	3/27/2016	29,349.96	1169	3/24/2016
561	417	2/23/2016	16000716	2/24/2016	UTI GRUP	5,807.42	AIHCB	lucrarile instalare	PAUNESCU CARMEN	3/26/2016	173,489	3/27/2016	5,807.42	1114	3/16/2016
562	416	2/23/2016	170	2/26/2016	URB	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	174,277	2/29/2016	4,785.00	28	3/1/2016
563	415	2/23/2016	285	2/26/2016	URB	3,260.00	USD	inchiriere stand	STATE ANA MARIA	2/26/2016	174,276	2/29/2016	3,260.00	27	3/1/2016
564	414	2/23/2016	16000715	2/26/2016	UTI GRUP	2,460.55	AIHCB	lucrarile instalare	ROTARIU SORIN	3/27/2016	174,276	3/4/2016	2,460.55	1115	3/16/2016
565	413	2/23/2016	9673	2/26/2016	2&2 PRO	31,022.49	AIHCB	mixtura	MICU LUMINITA	3/25/2016	174,280	3/4/2016	31,022.49	1140	3/23/2016
566	412	2/23/2016	2652	2/25/2016	MINIMOL INDUSTRY	516.00	AIHCB	seminanta,achizi	MICU LUMINITA	3/1/2016	173,609	3/2/2016	516.00	870	3/17/2016
567	411	2/23/2016	1119978	2/15/2016	ARMAT TUBULI	2,213.98	AIHCB	perforat, perforat	MICU LUMINITA	3/2/2016	173,609	3/2/2016	516.00	870	3/17/2016
568	410	2/23/2016	16000723	2/24/2016	UTI GRUP	41,606.41	AIHCB	servicii instalare	ROTARIU SORIN	3/25/2016	174,275	3/10/2016	41,606.41	902	3/23/2016
569	409	2/23/2016	1600015	2/24/2016	TEHNO EDILITARE & INFRASTRUCTURA	70,145.98	AIHCB	reabilitare prop	RADULESCU FLOREA	3/25/2016	174,275	3/10/2016	41,606.41	902	3/23/2016
570	408	2/23/2016	20160026	2/24/2016	URB	1,116.00	AIHCB	reabilitare	TANASOIU CORINA	3/25/2016	173,609	3/2/2016	213.60	952	3/2/2016
571	407	2/23/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41	AIHCB	pinne	ROTARIU SORIN	3/25/2016	174,280	3/4/2016	5,492.41	1150	3/23/2016
572	406	2/23/2016	7112025	2/24/2016	RD BO IMPORT EXPORT	68.75	AIHCB	servicii de curatenie	MICU LUMINITA	3/25/2016	173,702	3/2/2016	68.75	1146	3/23/2016
573	405	2/23/2016	16007143	2/24/2016	URB	6,600.00	AIHCB	reabilitare partii	CRETIANU MIHAI	3/25/2016	173,702	3/2/2016	6,600.00	916	3/23/2016
574	404	2/23/2016	16010017	2/23/2016	APA NOVA BUCURESTI	991.53	AIHCB	servicii	PAUNESCU CARMEN	3/25/2016	174,275	3/10/2016	593.53	1054	3/14/2016
575	403	2/23/2016	4411	2/26/2016	CERTISON	261.60	AIHCB	ist semnatuara ete	PRELOTEASA RAMONA	3/25/2016	174,275	3/10/2016	593.53	1054	3/14/2016
576	402	2/23/2016	115	1/2/2016	CECUL CUMARIL LONAN MANOLE	3,720.00	AIHCB	reparatii	PODEA BOGDAN	3/21/2016	174,275	3/10/2016	593.53	1054	3/14/2016
577	401	2/23/2016	115	1/2/2016	CECUL CUMARIL LONAN MANOLE	3,720.00	AIHCB	reparatii	PODEA BOGDAN	3/21/2016	174,275	3/10/2016	593.53	1054	3/14/2016
578	400	2/23/2016	829675	2/26/2016	GLORE GROUND ROMANIA	4,017.06	AIHCB	bailete auto	STATE ANA MARIA	3/6/2016	174,291	3/7/2016	4,017.06	1145	3/23/2016
579	399	2/23/2016	26544	2/25/2016	LAVANTIA TRAVEL MANAGEMENT	272.00	AIHCB	organizare calatorii	STATE ANA MARIA	3/4/2016	174,254	3/9/2016	272.00	888	3/16/2016
580	398	2/23/2016	100601002248	2/26/2016	ROMPNEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016	174,254	3/9/2016	3,189.57	1119	3/23/2016
581	397	2/23/2016	100601002257	2/26/2016	ROMPNEST SERVICE	993.60	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016	174,254	3/9/2016	3,189.57	1119	3/23/2016
582	396	2/23/2016	10488190	2/18/2016	RAI	156.57	AIHCB	ajacanal	ROTARIU SORIN	3/18/2016	174,284	3/4/2016	3,770.31	1168	3/24/2016
583	395	2/23/2016	66683	2/16/2016	SEMP TRADE	5,170.31	AIHCB	reparatii	GAGU VASILE	3/26/2016	174,283	3/4/2016	3,770.31	1168	3/24/2016
584	394	2/23/2016	1160105	2/26/2016	MIDOCOR	360.19	AIHCB	infocul anvelopa	GAGU VASILE	3/26/2016	174,283	3/4/2016	360.19	1167	3/24/2016
585	393	2/23/2016	1160105	2/26/2016	MIDOCOR	2,071.49	AIHCB	accesori auto	GAGU VASILE	3/26/2016	174,212	3/4/2016	2,071.49	1167	3/24/2016
586	392	2/23/2016	1160104	2/26/2016	MIDOCOR	5,412.58	AIHCB	reparatii	GAGU VASILE	3/26/2016	174,283	3/4/2016	3,770.31	1168	3/24/2016
587	391	2/23/2016	66077	2/25/2016	SERVICE CICLOP	4,368.31	AIHCB	reparatii auto	GAGU VASILE	3/25/2016	174,283	3/4/2016	3,770.31	1168	3/24/2016
588	390	2/23/2016	66079	2/25/2016	SERVICE CICLOP	18,083.25	AIHCB	reparatii auto	GAGU VASILE	3/25/2016	174,210	3/4/2016	18,083.25	1168	3/24/2016
589	389	2/23/2016	26549511	2/26/2016	CECUL CUMARIL LONAN MANOLE	12,005.00	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174,262	3/9/2016	11,797.25	1159	4/5/2016
590	388	2/23/2016	26549511	2/26/2016	CECUL CUMARIL LONAN MANOLE	12,005.00	AIHCB	reparatii	PAUNESCU CARMEN	2/26/2016	174,262	3/9/2016	11,797.25	1159	4/5/2016
591	387	2/23/2016	1232842	3/25/2016	VODAFONE ROMANIA	576.54	AIHCB	stomare	PAUNESCU CARMEN	3/25/2016	174,277	3/17/2016	5,960.00	1097	3/16/2016
592	386	2/23/2016	160000735	2/26/2016	OF SERVICE CORPORATION	5,960.00	AIHCB	taxa participare	PAUNESCU CARMEN	3/25/2016	174,277	3/17/2016	5,960.00	1097	3/16/2016
593	385	2/23/2016	489	2/26/2016	URB NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparatii	ROTARIU SORIN	4/7/2016	173,726	4/13/2016	4,282.92	1523	4/1/2016
594	384	2/23/2016	92007	2/29/2016	REGENESIS	1,279.73	AIHCB	reparatii telefon	PAUNESCU CARMEN	3/3/2016	174,280	3/4/2016	4,282.92	1523	4/1/2016

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	ANICH	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	2.832,03	ANICH	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2.832,03	1259	3/30/2016
718	620	3/10/2016	1006000229	3/9/2016	ROMPSTEST SERVICE	1.007,50	ANICH	desincaltare	MICU LUMINITA EUSTATIU	3/30/2016	175540	3/17/2016	1.007,50	1258	3/30/2016
719	621	3/10/2016	8854	3/10/2016	SIMILCO	787,80	ANICH	posne	MICU LUMINITA	4/06/2016	175541	3/17/2016	787,80	1259	3/30/2016
720	626	3/10/2016	413130475	3/9/2016	JANTE INTERNATIONAL	3.069,99	ANICH	telefon mobil	MICU LUMINITA	3/30/2016	175542	3/17/2016	3.069,99	32	3/17/2016
721	620	3/10/2016	9120503	3/9/2016	DAJTE	1.457,120	ANICH	curse	POPSUCU ANCA	4/26/2016	175543	3/17/2016	1.457,12	32	3/17/2016
722	621	3/10/2016	9120506	3/9/2016	JATA	1.017,00	ANICH	curse	POPSUCU ANCA	4/26/2016	175544	3/17/2016	1.017,00	32	3/17/2016
723	622	3/10/2016	9120601	3/9/2016	JATA	6.102,00	ANICH	curse	POPSUCU ANCA	3/30/2016	175545	3/17/2016	6.102,00	32	3/17/2016
724	624	3/10/2016	1000396	3/9/2016	TELECOM SERVICE CORPORATION	2.411,00	ANICH	curse	POPSUCU ANCA	4/26/2016	175546	3/17/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERIS	1.279,73	ANICH	reparatie telefon	PAUNESCU CARMEN	3/1/2016	175547	3/17/2016	1.279,73	1159	3/24/2016
726	627	3/10/2016	11994	2/29/2016	IMAT	1.499,70	ANICH	mentenanta	ZARA RADU	3/30/2016	175548	3/17/2016	1.499,70	1310	3/30/2016
727	628	3/10/2016	2028	3/4/2016	TELECOM LTD	19.254,41	ANICH	abonament	ROTAIRU SORIN	4/1/2016	175549	3/17/2016	19.254,41	1130	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MIL TELECOM LTD	288,00	ANICH	mufa	ROTAIRU SORIN	4/1/2016	175550	3/17/2016	288,00	1131	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MIL TELECOM LTD	52.111,83	ANICH	abonament	ROTAIRU SORIN	4/1/2016	175551	3/17/2016	52.111,83	1132	4/1/2016
730	631	3/10/2016	2926	3/4/2016	MIL TELECOM LTD	14.010,46	ANICH	abonament	ROTAIRU SORIN	4/1/2016	175552	3/17/2016	14.010,46	1133	4/1/2016
731	633	3/10/2016	888836	3/1/2016	TELECOM ROMANIA COMMUNICAT	3.703,97	ANICH	abonament	PAUNESCU CARMEN	5/3/2016	175553	3/17/2016	3.703,97	1744	4/27/2016
732	641	3/1/2016	16017016	3/9/2016	PALEX	95.478,68	ANICH	anvelope	MICU LUMINITA	4/8/2016	175554	3/17/2016	95.478,68	1341	4/8/2016
733	652	3/1/2016	655178	2/29/2016	MONETARIA STATULUI	17.660,70	ANICH	avans	MICU LUMINITA	3/29/2016	175555	3/17/2016	17.660,70	1342	4/8/2016
734	651	3/1/2016	655146	2/18/2016	MONETARIA STATULUI	17.660,70	ANICH	avans	MICU LUMINITA	2/18/2016	175556	3/17/2016	17.660,70	1341	4/8/2016
735	650	3/1/2016	2015072	3/10/2016	TURKADAC	3.288,00	ANICH	furtun, lampa	MICU LUMINITA	3/25/2016	175557	3/17/2016	3.288,00	1151	3/23/2016
736	649	3/1/2016	1033	3/10/2016	BO BORDER COLLE	899,30	ANICH	desincaltare	MICU LUMINITA	4/16/2016	175558	3/17/2016	899,30	1260	4/16/2016
737	648	3/1/2016	149	3/7/2016	BORDER COLLE RESCUE	80.384,52	ANICH	serviciu	BALANESCU EUSTATIU	4/9/2016	175559	3/17/2016	80.384,52	1575/1576	4/22/2016
738	647	3/1/2016	148	3/7/2016	BORDER COLLE RESCUE	108.499,34	ANICH	serviciu	BALANESCU EUSTATIU	4/9/2016	175560	3/17/2016	108.499,34	1343/1344	4/22/2016
739	646	3/1/2016	16011	3/3/2016	INFORMOTEST CONSULTING NETW	8.560,00	ANICH	program instructie	PETRESCU ANCA	3/18/2016	175561	3/17/2016	8.560,00	1165	3/24/2016
740	645	3/1/2016	16012	3/3/2016	INFORMOTEST CONSULTING NETW	7.200,00	ANICH	serviciu	PETRESCU ANCA	3/18/2016	175562	3/17/2016	7.200,00	1166	3/24/2016
741	661	3/1/2016	1506205	3/9/2016	SOF SERVICE	397,74	ANICH	disruptor docum	MICU LUMINITA	4/6/2016	175563	3/17/2016	397,74	1329	4/6/2016
742	660	3/1/2016	1609996	3/9/2016	SOF SERVICE	397,74	ANICH	abonament	MICU LUMINITA	4/6/2016	175564	3/17/2016	397,74	1329	4/6/2016
743	659	3/1/2016	1327135	3/9/2016	OCEAN DOWNSTREAM	159.141,18	ANICH	metonora	MICU LUMINITA	4/9/2016	175565	3/17/2016	159.141,18	1332	4/9/2016
744	660	3/1/2016	74517	3/1/2016	ZARA RADU	150,00	ANICH	eliberare autorizat	ZARA RADU	3/26/2016	175566	3/17/2016	150,00	1271	3/30/2016
745	656	3/1/2016	54550	3/9/2016	SORA MAG	1.042,04	ANICH	calota	MICU LUMINITA	3/30/2016	175567	3/17/2016	1.042,04	1270	3/30/2016
746	651	3/1/2016	1031868	3/9/2016	TELECOM ROMANIA COMMUNICAT	12.854,66	ANICH	on line news	TANASOIU SCRIBNA	5/3/2016	175568	3/17/2016	12.854,66	1280	4/27/2016
747	654	3/1/2016	1031868	3/9/2016	MEDIAFAX	4.142,00	ANICH	on line news	TANASOIU SCRIBNA	5/3/2016	175569	3/17/2016	4.142,00	1280	4/27/2016
748	653	3/1/2016	5000396	3/10/2016	ON SERVICE CORPORATION	2.411,00	ANICH	base instructie	PETRESCU ANCA	3/1/2016	175570	3/17/2016	2.411,00	1279	3/30/2016
749	656	3/1/2016	66136	3/14/2016	DAJTE INTERNATIONAL	1.029,79	ANICH	disruptor docum	MICU LUMINITA	4/6/2016	175571	3/17/2016	1.029,79	1278	3/30/2016
750	665	3/1/2016	66131	3/14/2016	DAJTE INTERNATIONAL	2.307,38	ANICH	reparatii auto	GAGIU VASILE	4/14/2016	175572	3/17/2016	2.307,38	1518	4/14/2016
751	666	3/1/2016	160200891	3/1/2016	UTI GRUP	12.943,41	ANICH	incalzire cald	ROTAIRU SORIN	4/1/2016	175573	3/17/2016	12.943,41	1519	4/14/2016
752	667	3/1/2016	1031868	3/1/2016	DAJTE INTERNATIONAL	17.660,70	ANICH	reparatii auto	MICU LUMINITA	4/1/2016	175574	3/17/2016	17.660,70	1518	4/14/2016
753	668	3/1/2016	160200891	3/1/2016	UTI GRUP	2.060.003,06	ANICH	stomare	ROTAIRU SORIN	3/14/2016	175575	3/17/2016	2.060.003,06	1519	4/14/2016
754	669	3/1/2016	160200891	3/1/2016	UTI GRUP	2.060.725,64	ANICH	serviciu expeditoare	ROTAIRU SORIN	3/14/2016	175576	3/17/2016	2.060.725,64	1174	3/24/2016
755	670	3/1/2016	1031868	3/1/2016	DAJTE INTERNATIONAL	17.660,70	ANICH	serviciu expeditoare	ROTAIRU SORIN	3/14/2016	175577	3/17/2016	17.660,70	1174	3/24/2016
756	671	3/1/2016	620000970	2/29/2016	VERBA PLUS MEDIA	200,00	ANICH	publicitate	CAREY MONICA	2/29/2016	175578	3/17/2016	200,00	638	2/17/2016
757	672	3/1/2016	65410290	2/29/2016	VERBA PLUS MEDIA	200,00	ANICH	serviciu procesare	CAREY MONICA	2/29/2016	175579	3/17/2016	200,00	638	2/17/2016
758	681	3/1/2016	215121	3/1/2016	DAJTE INTERNATIONAL	141,71	ANICH	ABRYE	ROTAIRU SORIN	4/1/2016	175580	3/17/2016	141,71	1175	3/24/2016
759	680	3/1/2016	7112344	3/1/2016	RO IMPORT EXPORT	777,00	ANICH	servetute dezinfect	MICU LUMINITA	4/10/2016	175581	3/17/2016	777,00	1353	4/7/2016
760	679	3/1/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181,30	ANICH	stomare	FLOREA VALERIU	4/15/2016	175582	3/17/2016	181,30	1127	3/21/2016
761	684	3/1/2016	160813	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	2.143,98	ANICH	actiune	ROTAIRU SORIN	3/14/2016	175583	3/17/2016	2.143,98	1128	3/21/2016
762	677	3/1/2016	2010490	3/15/2016	SEARCH CORPORATION	28.647,00	ANICH	actualizare deviz	POTRAC BOGDAN	4/15/2016	175584	3/17/2016	28.647,00	1527	4/15/2016
763	671	3/1/2016	5557	3/10/2016	OTOPINT	78,00	ANICH	carti de vizita	MICU LUMINITA	3/10/2016	175585	3/17/2016	78,00	1131	3/24/2016
764	674	3/1/2016	101	3/14/2016	PRO BUSINESS TOURS	35.411,80	ANICH	bielte avion	STATE ANA MARIA	3/14/2016	175586	3/17/2016	35.411,80	1132	3/24/2016
765	682	3/1/2016	816	3/9/2016	RUSC SCIENTIFIC INSTRUMENTS	3.071,27	ANICH	reparatii auto	ROTAIRU SORIN	4/9/2016	175587	3/17/2016	3.071,27	1133	3/24/2016
766	683	3/1/2016	830035195	3/1/2016	ROMPSTEST DOWNSTREAM	10.929,70	ANICH	benzina	MICU LUMINITA	1/31/2016	175588	3/17/2016	10.929,70	1134	3/24/2016
767	684	3/1/2016	830035196	3/1/2016	ROMPSTEST DOWNSTREAM	10.929,70	ANICH	benzina	MICU LUMINITA	1/31/2016	175589	3/17/2016	10.929,70	1134	3/24/2016
768	685	3/1/2016	13206138500	3/1/2016	CROC CONSTRUCT	3.459,60	ANICH	incalzire cald	JENOFU ENIL	3/14/2016	175590	3/17/2016	3.459,60	1528	4/1/2016
769	686	3/1/2016	2010585	3/15/2016	TURKADAC	1.125,60	ANICH	becuri	MICU LUMINITA	3/30/2016	175591	3/17/2016	1.125,60	1311	3/30/2016
770	687	3/1/2016	15147	3/14/2016	AUTORITATEA NATIONALA APLE	8.103,91	ANICH	stipendiu ajut	ROTAIRU SORIN	4/1/2016	175592	3/17/2016	8.103,91	1312	3/30/2016
771	686	3/1/2016	1600941	3/15/2016	TELECOM ROMANIA COMMUNICAT	30.089,05	ANICH	reparatii auto	ROTAIRU SORIN	4/1/2016	175593	3/17/2016	30.089,05	1313	3/30/2016
772	695	3/1/2016	25560	2/24/2016	RADET	40,41	ANICH	stomare	ROTAIRU SORIN	3/10/2016	175594	3/17/2016	40,41	1135	3/24/2016
773	694	3/1/2016	49504	3/10/2016	RADET	21.413,26	ANICH	incalzire apa cald	ROTAIRU SORIN	3/25/2016	175595	3/17/2016	21.413,26	1136	3/24/2016
774	691	3/1/2016	816	3/15/2016	AC COMFORTSAFETY SYSTEMS	49.992,42	ANICH	reparatii auto	ROTAIRU SORIN	3/18/2016	175596	3/17/2016	49.992,42	1137	3/24/2016
775	692	3/1/2016	4002	3/3/2016	ROMCHIM PROTECT	152.400,00	ANICH	ice cane	MICU LUMINITA	4/2/2016	175597	3/17/2016	152.400,00	1249	3/29/2016
776	691	3/1/2016	2715	3/15/2016	PROMED SOLUTION MID	1.050,00	ANICH	tenisismontu	MICU LUMINITA	3/20/2016	175598	3/17/2016	1.050,00	1232	3/20/2016
777	690	3/1/2016	711000254	3/1/2016	DAJTE INTERNATIONAL	1.029,79	ANICH	disruptor docum	MICU LUMINITA	4/6/2016	175599	3/17/2016	1.029,79	1278	3/30/2016
778	689	3/1/2016	8213	3/1/2016	MEDIA SAT	1.605,10	ANICH	internet	DARLA VASILE	4/16/2016	175600	3/17/2016	1.605,10	1338	4/16/2016
779	688	3/1/2016	7112344	3/1/2016	RO IMPORT EXPORT	777,00	ANICH	servetute dezinfect	MICU LUMINITA	4/10/2016	175601	3/17/2016	777,00	1353	4/7/2016
780	697	3/1/2016	1031868	3/1/2016	DAJTE INTERNATIONAL	17.660,70	ANICH	reparatii auto	MICU LUMINITA	4/1/2016	175602	3/17/2016	17.660,70	1518	4/14/2016
781	698	3/1/2016	160863	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	88.443,79	ANICH	control calitati	CAPOTA RUXANDRA	3/10/2016	175603	3/17/2016	88.443,79	1529	4/14/2016
782	699	3/1/2016	160867	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4.602,31	ANICH	verificare perform	CAPOTA RUXANDRA	3/10/2016	175604	3/17/2016	4.602,31	1184	3/24/2016
783	700	3/1/2016	160865	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4.602,31	ANICH	verificare perform	CAPOTA RUXANDRA	3/10/2016	17560				

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOMAN MANOLE	8.590.91	AIHCB	onorariu	PODEA 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	AIHCB	reparatii pda	ROTARIU SORIN	4/19/2016	177721	4/11/2016	8.665.70	1531	4/14/2016
897	919	4/1/2016	160201410	3/31/2016	UTI GRUP	12.841.44	AIHCB	reparatii pda	ROTARIU SORIN	3/31/2016	177780	4/11/2016	12.841.44	1531	4/14/2016
898	920	4/1/2016	160201410	3/31/2016	UTI GRUP	4.277.72	AIHCB	reparatii pda	ROTARIU SORIN	4/30/2016	177781	4/11/2016	4.277.72	1747	4/27/2016
899	940	4/4/2016	66109	3/31/2016	SERVICE CICKOP	4.514.76	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	4.514.76	1747	4/27/2016
900	939	4/4/2016	66109	3/31/2016	SERVICE CICKOP	15.924.43	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177082	4/27/2016	15.924.43	1747	4/27/2016
901	938	4/4/2016	66109	3/31/2016	COLIGUI CONSULTING AROVICI	800.00	AIHCB	colitatie	PETRESCU ANCA	5/4/2016	177227	4/17/2016	800.00	1747	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLIGUI CONSULTING AROVICI	1150.00	AIHCB	colitatie	PETRESCU ANCA	5/4/2016	177228	4/17/2016	1150.00	1747	4/27/2016
903	936	4/4/2016	61031	4/1/2016	EMP TRADE	148.600.00	AIHCB	abonament	ROTARIU SORIN	4/30/2016	177463	4/12/2016	148.600.00	1747	4/27/2016
904	935	4/4/2016	1197	4/1/2016	EMP TRADE	8.698.34	AIHCB	garantie buna eua	ROTARIU SORIN	5/1/2016	178710	4/22/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MMA ACTIVITY SYSTEM	112.739.76	AIHCB	servicii operare	FLORIA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1196	4/1/2016	ONLINE 181	20000.1181	AIHCB	abonament	ROTARIU SORIN	5/1/2016	177824	4/14/2016	20000.1181	1743	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	MACK DONALD HUMFREY	12.000.00	AIHCB	sac system oper	FLORIA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	1743	4/27/2016
908	931	4/4/2016	702923	3/30/2016	TIRAC AUTO	538.08	AIHCB	manopara	GAGIU VASILE	4/30/2016	177337	4/11/2016	538.08	1740	4/27/2016
909	930	4/4/2016	21501201031	3/31/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51	AIHCB	garantie buna eua	FLORIA VALERIU	5/1/2016	177825	4/14/2016	10.905.51	1743	4/27/2016
910	921	4/1/2016	445	4/1/2016	PMC CONSTRUCT	120.298.20	AIHCB	servicii intretinere	LAZAR MIHAI	5/1/2016	178154	4/14/2016	120.298.20	1740	4/27/2016
911	920	4/1/2016	21501201031	3/31/2016	ROMPIEST SERVICE	1.041.906.76	AIHCB	servicii curatenie	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	1.041.906.76	1540	4/15/2016
912	919	4/1/2016	21501201031	3/31/2016	ROMPIEST SERVICE	150.707.72	AIHCB	servicii curatenie	RAIDULESCU FLOREA	4/15/2016	177442	4/12/2016	150.707.72	1540	4/15/2016
913	917	4/1/2016	21701201031	3/31/2016	ROMPIEST SERVICE	199.802.56	AIHCB	arhitectura pescar	RAIDULESCU FLOREA	4/15/2016	177440	4/12/2016	199.802.56	1540	4/15/2016
914	926	4/1/2016	21801201007	3/31/2016	ROMPIEST SERVICE	816.095.95	AIHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	21801201007	3/31/2016	ROMPIEST SERVICE	382.255.72	AIHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177454	4/12/2016	382.255.72	1540	4/15/2016
916	924	4/1/2016	21801201007	3/31/2016	TANDEM	330.32	AIHCB	reparatii cu cablu	MECU LUMINITA	4/29/2016	177284	4/12/2016	330.32	1540	4/27/2016
917	945	4/1/2016	21801201007	3/31/2016	MB TELECOM LTD	4.829.12	AIHCB	pose	ROTARIU SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/1/2016	21801201007	3/31/2016	MB TELECOM LTD	241.455.60	AIHCB	abonament	ROTARIU SORIN	5/4/2016	177419	4/12/2016	241.455.60	1729	4/27/2016
919	943	4/1/2016	21801201007	3/31/2016	MB TELECOM LTD	19.316.45	AIHCB	abonament	ROTARIU SORIN	5/4/2016	177420	4/12/2016	19.316.45	1729	4/27/2016
920	942	4/1/2016	21801201007	3/31/2016	MB TELECOM LTD	52.473.76	AIHCB	abonament	popa FLORIN	5/4/2016	177637	5/6/2016	52.473.76	1824	5/10/2016
921	941	4/1/2016	14999	3/31/2016	TANDEM	4.824.44	AIHCB	permise transport	BLA MIHAILA	4/30/2016	177070	4/26/2016	4.824.44	1752	4/27/2016
922	940	4/1/2016	21501201007	3/31/2016	EURO NUCLEAR SECURITY SERVICES	250.826.74	AIHCB	abonament	ROTARIU SORIN	5/1/2016	177804	4/12/2016	250.826.74	1740	4/27/2016
923	946	4/5/2016	21501201007	4/1/2016	ROMPIEST SERVICE INTEGRATE	170.865.43	AIHCB	curatenie	RAIDULESCU FLOREA	5/2/2016	177654	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/5/2016	30206	3/31/2016	SERVICE SALUBRITATE BUCURESTI	558.36	AIHCB	colectare, transport	RAIDULESCU FLOREA	4/15/2016	177852	4/28/2016	558.36	1734	4/27/2016
925	948	4/5/2016	183860113	4/1/2016	SELECT DIPLOMATIC GROUP	225.951.1	AIHCB	abonament	PAUNESCU CARMEN	5/1/2016	177856	4/12/2016	225.951.1	1749	4/27/2016
926	949	4/5/2016	183860113	4/1/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	tratarii si mobiliz	FLORIA VALERIU	5/1/2016	177855	4/12/2016	47.172.86	1749	4/27/2016
927	950	4/5/2016	9173562	4/5/2016	JATA	6.222.00	AIHCB	airport strategic	PETRESCU ANCA	5/4/2016	177428	4/14/2016	6.222.00	1749	4/27/2016
928	951	4/5/2016	38557	3/31/2016	CABINET DE AVIATORICA MIHAILA	14.956.36	AIHCB	servicii telecomuni	GOIA MARIA SIMONA	5/1/2016	177146	4/28/2016	14.956.36	1514	4/27/2016
929	952	4/5/2016	1622451	3/16/2016	QUMURED	254.71	AIHCB	scara cu rotile	MECU LUMINITA	4/16/2016	177454	4/12/2016	254.71	1540	4/27/2016
930	953	4/5/2016	21002121002	4/1/2016	MACK DONALD HUMFREY	9.230.00	AIHCB	sac system oper	FLORIA VALERIU	5/1/2016	178064	4/14/2016	9.230.00	151	4/27/2016
931	954	4/5/2016	412088	4/1/2016	QUMURED	1.000.00	AIHCB	curatenie ecologica	MECU LUMINITA	4/16/2016	177455	4/12/2016	1.000.00	1540	4/27/2016
932	976	4/6/2016	3862	4/5/2016	ROMPIEST SERVICE	857.389.28	AIHCB	servicii paza	FLORIA VALERIU	4/20/2016	178182	15-39-36	857.389.28	1568	22-49
933	975	4/6/2016	160201495	4/5/2016	MB TELECOM LTD	359.913.62	AIHCB	servicii	ROTARIU SORIN	5/2/2016	177433	12-39-36	359.913.62	1717	4/27/2016
934	974	4/6/2016	21501201031	4/5/2016	MB TELECOM LTD	4.511.76	AIHCB	abonament paza	FLORIA VALERIU	5/2/2016	177854	12-39-36	4.511.76	1749	4/27/2016
935	973	4/6/2016	16009	3/31/2016	MED LIFE	10.485.72	AIHCB	medicina mla	CAREY MONICA	5/4/2016	177661	12-39-36	10.485.72	1736	4/27/2016
936	972	4/6/2016	220828772	3/16/2016	VODAFONE ROMANIA	10.786.14	AIHCB	abonament	PAUNESCU CARMEN	5/4/2016	177176	8-39-36	10.786.14	1746	4/27/2016
937	971	4/6/2016	160201495	4/5/2016	BUNICUS TRAVEL TURISM	2.547.07	AIHCB	curatenie auto	CHIRIC ULIANA	4/15/2016	177232	4/12/2016	2.547.07	1552	4/14/2016
938	970	4/6/2016	160201495	4/5/2016	BUNICUS TRAVEL TURISM	4.105.00	AIHCB	cazare	CHIRIC ULIANA	4/15/2016	177232	4/12/2016	4.105.00	1552	4/14/2016
939	969	4/6/2016	9176004	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	OUTULESCU RALUCA	4/28/2016	177455	4/12/2016	6.102.00	1749	4/27/2016
940	968	4/6/2016	9176004	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	OUTULESCU RALUCA	4/28/2016	177455	4/12/2016	6.102.00	1749	4/27/2016
941	967	4/6/2016	9176004	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	OUTULESCU RALUCA	4/28/2016	177455	4/12/2016	6.102.00	1749	4/27/2016
942	966	4/6/2016	9176004	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	OUTULESCU RALUCA	4/28/2016	177455	4/12/2016	6.102.00	1749	4/27/2016
943	965	4/6/2016	9176004	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	OUTULESCU RALUCA	4/28/2016	177455	4/12/2016	6.102.00	1749	4/27/2016
944	964	4/6/2016	9176004	3/18/2016	JATA	6.102.00	AIHCB	airport strategic	OUTULESCU RALUCA	4/28/2016	177455	4/12/2016	6.102.00	1749	4/27/2016
945	963	4/6/2016	12180541	4/4/2016	VADINTE ROMANIA	0.01	AIHCB	discount	PAUNESCU CARMEN	4/18/2016	177228	2/3/4	332.00	1521	14-49
946	962	4/6/2016	2002118	4/5/2016	SERVICE CORPORATION	12.366.00	AIHCB	curse	PETRESCU ANCA	4/15/2016	177849	4/26/2016	12.366.00	1704	4/29/2016
947	961	4/6/2016	271	4/5/2016	DOTS TRAINING	16.515.00	AIHCB	curse	PETRESCU ANCA	4/15/2016	177849	4/26/2016	16.515.00	1704	4/29/2016
948	960	4/6/2016	272	4/5/2016	DOTS TRAINING	26.400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/15/2016	177417	4/12/2016	26.400.00	1512	4/27/2016
949	959	4/6/2016	6119	4/1/2016	SITA INFORMATION NETWORKING	698.088.03	AIHCB	servicii	CRISTEA MIHAI	5/1/2016	177417	4/12/2016	698.088.03	1512	4/27/2016
950	957	4/6/2016	62041	4/5/2016	MENETARIA STATUSU	1.844.03	AIHCB	plachete	MECU LUMINITA	4/30/2016	177661	4/12/2016	1.844.03	1511	4/27/2016
951	956	4/6/2016	6119	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AIHCB	reparatii	ROTARIU SORIN	5/1/2016	177856	4/12/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	1673993	3/31/2016	MED LIFE	95.546.88	AIHCB	servicii medicale	ROTARIU SORIN	4/30/2016	177661	4/12/2016	95.546.88	1738	4/27/2016
953	954	4/6/2016	1673993	3/31/2016	ROMANIA ROMANIA	54.548	AIHCB	servicii medicale	PAUNESCU CARMEN	5/1/2016	177661	4/12/2016	54.548	1738	4/27/2016
954	953	4/6/2016	1673993	3/31/2016	ROMANIA ROMANIA	19.969.88	AIHCB	servicii medicale	PAUNESCU CARMEN	5/1/2016	177661	4/12/2016	19.969.88	1738	4/27/2016
955	958	4/7/2016	38563	3/31/2016	ROMANIA ROMANIA	18.399.49	AIHCB	servicii telecomuni	PAUNESCU CARMEN	5/1/2016	177661	4/12/2016	18.399.49	1738	4/27/2016
956	957	4/7/2016	38563	3/31/2016	ROMANIA ROMANIA	14.956.36	AIHCB	servicii telecomuni	GOIA MARIA SIMONA	5/1/2016	177661	4/12/2016	14.956.36	1738	4/27/2016
957	956	4/7/2016	38563	3/31/2016	ROMANIA ROMANIA	2.182.74	AIHCB	servicii telecomuni	GOIA MARIA SIMONA	5/1/2016	177661	4/12/2016	2.182.74	1738	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TANDEM	1.505.00	AIHCB	bilete auto	STATE ANA MARIA	4/13/2016	177765	4/27/2016	1.505.00	1380	4/12/2016
959	954	4/7/2016	38563	3/31/2016	HEALTH CLEANING	4.614.48	AIHCB	curatenie	TOMIA ADRIAN	4/28/2016	177661	4/12/2016	4.614.48	1738	4/27/2016
960	953	4/7/2016	160201495	4/6/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARIU SORIN	5/6/2016	177858	4/14/2016	844.95	1748	4/27/2016
961	951	4/7/2016	160201495	4/5/2016	UTI GRUP	960.275.31	AIHCB	abonament	ROTARIU SORIN	5/1/2016	177662				

1074	1118	4/20/2016	22.995	4/18/2016	DELTAMED	1.062,00	USD	AIHCB	electrozi	MECU LUMINITA	5/18/2016	178957	4/26/2016	1.062,00	1992	5/13/2016
1075	1119	4/20/2016	984	4/19/2016	HEUNICA	637,91	USD	AIHCB	remediere cablu	FLOREA VALERIU	4/29/2016					
1076	1099	4/20/2016	5000400	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	cur	PETRESCU ANCA	5/20/2016	179454	5/4/2016	36.625,00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIORA DE AVIATIE C	42.814,60	USD	AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	11147	3/20/2016	SCOLA SUPERIORA DE AVIATIE C	1.115,85	USD	AIHCB	cur	BERLEANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	1426710	4/19/2016	ROMANIA ROMANIA COMMUNICAT	4.162,00	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178737	4/26/2016	312,07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARILCO POWER	1.116.560,29	USD	AIHCB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1.116.560,29	1888	5/13/2016
1081	1111	4/20/2016	11147	3/20/2016	ARILCO POWER	18.201,14	USD	AIHCB	regulatoare	ROTARIU SORIN	5/13/2016	178973	4/26/2016	18.201,14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/20/2016	ARILCO POWER	971,71	USD	AIHCB	regulatoare	ROTARIU SORIN	5/13/2016	178974	4/26/2016	971,71	1764	4/29/2016
1083	1119	4/21/2016	91769474	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
1084	1118	4/21/2016	91769473	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	4/20/2016	1000083	4/20/2016	TEKON EDITALIA INFRASTRUCTUR	15.831,47	USD	AIHCB	lucrari	POTORAC BOGDAN	5/20/2016	179139	4/25/2016	15.831,47	2044	5/20/2016
1086	1107	4/20/2016	43362742	4/1/2016	LIFE ROMANIA	785,56	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178738	4/26/2016	785,56	1732	4/27/2016
1087	1106	4/20/2016	1356	4/19/2016	ADMINISTRATIA NATIONALA ANEL	34.121,23	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	5/13/2016	178972	4/26/2016	34.121,23	2063	5/13/2016
1088	1105	4/20/2016	488	4/4/2016	ADMINISTRATIA NATIONALA ANEL	7.991,55	USD	AIHCB	gaze uzate	ROTARIU SORIN	5/13/2016	178973	4/26/2016	7.991,55	1822	5/19/2016
1089	1104	4/20/2016	201406	4/4/2016	MEDIAFAX	4.292,54	USD	AIHCB	on line news	TANASOIU SORINA	4/25/2016	178916	4/27/2016	4.292,54	1774	4/28/2016
1090	1103	4/20/2016	2993	4/19/2016	MB TELCOM LTD	25.984,98	USD	AIHCB	reparat	ROTARIU SORIN	5/13/2016	178934	5/16/2016	25.984,98	2007	5/16/2016
1091	1101	4/20/2016	219012016007	4/19/2016	ROMPSTEST SERVICE	50.726,10	USD	AIHCB	materiale	RADULESCU FLOREA	5/2/2016	177453	5/18/2016	50.726,10	2045	5/20/2016
1092	1100	4/20/2016	9000030	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	reparat	PETRESCU ANCA	4/26/2016	179454	5/4/2016	36.625,00	2028	5/19/2016
1093	1100	4/20/2016	10570954	4/21/2016	RAIA	275,54	USD	AIHCB	brici ciment	TOMIA ADRIAN	5/9/2016	178956	4/29/2016	275,54	1762	4/29/2016
1094	1124	4/21/2016	3058	4/14/2016	INTERBARS	121,32	USD	AIHCB	cremă degresantă	MECU LUMINITA	5/14/2016	179342	5/4/2016	121,32	1835	5/11/2016
1095	1123	4/21/2016	629134	4/14/2016	CHEQUE DE BUNUR ROMANIA	197.243,04	USD	AIHCB	Richete cascu	MECU LUMINITA	4/14/2016					
1096	1122	4/21/2016	71304234	4/19/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MECU LUMINITA	5/20/2016					
1097	1121	4/21/2016	7131089860	4/13/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MECU LUMINITA	4/13/2016					
1098	1120	4/21/2016	159630	4/20/2016	TELECOM ROMANIA COMMUNICAT	28427,54	USD	AIHCB	abonament	PAUNESCU CARMEN	5/13/2016	179012	4/26/2016	27.427,52	1770	4/29/2016
1099	1119	4/21/2016	159630	4/20/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	rate 4	SCURTANU GHEORGHIATA	5/20/2016	181347	4/26/2016	13.656,30	2090	5/20/2016
1100	1118	4/21/2016	37	4/21/2016	UMESCU GABRIELA	2.700,00	USD	AIHCB	servicii	POTORAC BOGDAN	5/21/2016	178959	4/26/2016	2.700,00	1773	4/28/2016
1101	1128	4/22/2016	122846	4/21/2016	GTS TELECOM	1.289,58	USD	AIHCB	interventie	ROTARIU SORIN	5/13/2016	179347	5/4/2016	1.289,58	2006	5/16/2016
1102	1128	4/22/2016	122846	4/21/2016	COGEBEN CONSTRUCT	6.000,00	USD	AIHCB	servicii	JACOBSON ROMANIA	5/20/2016	179348	5/4/2016	6.000,00	1794	5/19/2016
1103	1128	4/22/2016	122846	4/21/2016	MONDO INDUSTRY	3.984,00	USD	AIHCB	casca	MECU LUMINITA	5/20/2016	179349	5/4/2016	3.984,00	2011	5/16/2016
1104	1128	4/22/2016	122846	4/21/2016	BORDER COLLEGE RESCUE	80.701,67	USD	AIHCB	servicii	BALANESCU EUSTATIU	5/22/2016	181343	5/17/2016	80.701,67	2055	2006
1105	1127	4/22/2016	122846	4/21/2016	ROTORATA AERONAUTICA CIVIL	34.121,23	USD	AIHCB	controlul cablului	ROTARIU SORIN	5/13/2016	178973	4/26/2016	34.121,23	2063	5/13/2016
1106	1126	4/22/2016	74011	4/11/2016	RADET	21,39	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	4/26/2016	179070	4/26/2016	21,39	1133	4/22/2016
1107	1125	4/22/2016	50917	3/29/2016	RADET	21,39	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	4/13/2016	179067	4/26/2016	21,39	1133	4/22/2016
1108	1125	4/22/2016	50917	3/29/2016	MB TELCOM LTD	25.984,98	USD	AIHCB	reparat	ROTARIU SORIN	5/13/2016	178934	5/16/2016	25.984,98	2007	5/16/2016
1109	1124	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1110	1123	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1111	1122	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1112	1121	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1113	1120	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1114	1119	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1115	1118	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1116	1117	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1117	1116	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1118	1115	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1119	1114	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1120	1113	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1121	1112	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1122	1111	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1123	1110	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1124	1109	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1125	1108	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1126	1107	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1127	1106	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1128	1105	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1129	1104	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1130	1103	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1131	1102	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1132	1101	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1133	1100	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1134	1099	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1135	1098	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1136	1097	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1137	1096	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1138	1095	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1139	1094	4/22/2016	3294	4/31/2016	STERICHECK ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/26/2016	179345	4/28/2016	230,49	1808	5/10/2016
1140	1															

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150.206,59		AIHCB	servicii pază	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016		5/9/2016	MB TELECOM LTD	15.959,50		AIHCB	pose	ROTARIU SORIN	6/9/2016					
1255	1277	5/10/2016	166135	4/29/2016	MIU LIFE	10.954,76		AIHCB	medicina muncii	CAREY MONICA	5/29/2016	180740	5/16/2016	10.958,76	2009	5/25/2016
1256	1276	5/10/2016	166126	5/10/2016	MILU LIFE	2.917,08		AIHCB	medicina muncii	CAREY MONICA	5/29/2016	180762	5/16/2016	2.917,08	2009	5/25/2016
1257	1275	5/10/2016	513024	5/9/2016	CALOR			AIHCB	pose	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	16020096	4/29/2016	ONIA GROUP	2.088.335,43		AIHCB	servicii	ROTARIU SORIN	5/29/2016	181768	5/20/2016	2.088.335,43	2135	5/17/2016
1259	1273	5/10/2016	508749	5/10/2016	SOLIA BRIM	1.042,04		AIHCB	cafeta	MICU LUMINITA	5/26/2016	180198	5/11/2016	1.042,04	2018	5/24/2016
1260	1272	5/10/2016	16020214	5/2/2016	UTI GRUP	261.374,68		AIHCB	servicii	PATRUTIA PAUL	6/4/2016	180765	5/13/2016	261.374,68	2220	6/3/2016
1261	1266	5/10/2016	16020077	4/18/2016	OK SERVICE CORPORATION	36.625,00		AIHCB	servicii	PETRESCU ANCA	5/17/2016	180883	5/17/2016	36.625,00	2018	5/19/2016
1262	1267	5/11/2016	20020378	4/18/2016	OK SERVICE CORPORATION	36.327,00		AIHCB	curat	PETRESCU ANCA	4/29/2016	180882	5/17/2016	36.327,00	2018	5/19/2016
1263	1268	5/11/2016	38820	4/30/2016	HOMATSA	20.055,89		AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181007	5/17/2016	20.055,89	2040	6/3/2016
1264	1267	5/11/2016	389113	4/30/2016	HOMATSA	18.241,44		AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181005	5/17/2016	18.241,44	2240	6/3/2016
1265	1266	5/11/2016	388114	4/30/2016	HOMATSA	2.192,14		AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181005	5/17/2016	2.192,14	2240	6/3/2016
1266	1265	5/11/2016	388113	4/30/2016	HOMATSA	1.697,29		AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181006	5/17/2016	1.697,29	2240	6/3/2016
1267	1264	5/11/2016	1238957	5/10/2016	VEOLIA AEA SERVICE	5.131,48		AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181768	5/20/2016	5.131,48	2135	5/17/2016
1268	1263	5/11/2016	389117	5/9/2016	VEOLIA AEA SERVICE	50.880,00		AIHCB	servicii	ROTARIU SORIN	6/9/2016	181011	5/17/2016	50.880,00	2040	6/3/2016
1269	1262	5/11/2016	1226	5/9/2016	VEOLIA AEA SERVICE	482.420,23		AIHCB	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482.420,23	2042	5/20/2016
1270	1261	5/11/2016	3153	5/6/2016	BORDER COLLE RESCUE	81.002,16		AIHCB	servicii	MIHAIANESCU EUSTATIU	6/5/2016	181769	5/20/2016	81.002,16	2242	6/3/2016
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLE RESCUE	2.520,12		AIHCB	servicii	BALANESCU EUSTATIU	6/8/2016	181769	5/24/2016	15.676,44	2250/2257	6/6/2016
1272	1259	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158.348,20		AIHCB	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158.348,20	2247	6/3/2016
1273	1260	5/11/2016	1605	5/13/2016	ACA REVOLUTION	3.662,53		AIHCB	mentenanta	ROTARIU SORIN	6/13/2016					
1274	1259	5/11/2016	20020080	5/6/2016	OK SERVICE CORPORATION	12.812,00		AIHCB	deplasare baricade	PETRESCU ANCA	5/9/2016	180895	5/17/2016	12.812,00	2038	5/19/2016
1275	1258	5/11/2016	8000480	5/9/2016	OK SERVICE CORPORATION	5.500,00		AIHCB	tata participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5.500,00	2038	5/20/2016
1276	1258	5/11/2016	161153	5/8/2016	BEA EXECLUTION	630,00		AIHCB	avarii cheie/ulsi	PODEA BOGDAN	6/6/2016	182552	5/13/2016	530,00	2221	6/3/2016
1277	1259	5/11/2016	893	5/9/2016	INC STICHI RM VALCEA	6.806,31		AIHCB	analize apa pluvial	ROTARIU SORIN	6/9/2016					
1278	1260	5/11/2016	160202120	5/9/2016	UTI GRUP	15.628,25		AIHCB	intincore lampi be	ROTARIU SORIN	6/8/2016					
1279	1260	5/11/2016	1238958	5/9/2016	GTS TELECOM	3.434,46		AIHCB	stancare	ROTARIU SORIN	6/9/2016					
1280	1266	5/11/2016	66993	5/9/2016	SERVICE CICKOP	1.945,27		AIHCB	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1.945,27	2241	6/3/2016
1281	1265	5/11/2016	66993	5/9/2016	SERVICE CICKOP	1.056,96		AIHCB	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/14/2016	1.056,96	2241	6/3/2016
1282	1264	5/11/2016	66994	5/9/2016	SERVICE CICKOP	3.426,83		AIHCB	reparatii auto	GAGIU VASILE	6/9/2016	180767	5/13/2016	3.426,83	2241	6/3/2016
1283	1265	5/11/2016	201102800	5/12/2016	MC DONALD HARMFREY	27.000,36	EUR	AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181005	5/17/2016	27.000,36	2240	6/3/2016
1284	1264	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02		AIHCB	servicii pază	FLOREA VALERIU	6/7/2016	181346	5/19/2016	42.612,02	2144	5/30/2016
1285	1261	5/11/2016	104255	5/10/2016	VESTA INVESTMENT	271,20		AIHCB	trusa medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	271,20	2049	5/20/2016
1286	1264	5/11/2016	700008951	5/4/2016	ONACI PRO COMMUNICATION	1.620,25		AIHCB	abonament	MIHAIANESCU EUSTATIU	5/13/2016	180987	5/13/2016	1.620,25	2014	5/17/2016
1287	1263	5/11/2016	13884	5/11/2016	SMART CHOICE	326,40		AIHCB	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326,40	2050	5/24/2016
1288	1262	5/11/2016	12231	5/11/2016	IMMAT	599,20		AIHCB	lucrari	PANDULE NICU	6/10/2016					
1289	1261	5/11/2016	120160181	5/2/2016	CONSTRUCT	4.797,31		AIHCB	deplasare cantier	MIHAIANESCU EUSTATIU	5/2/2016	181592	5/20/2016	4.797,31	2064	5/24/2016
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CICKOP	976,94		AIHCB	reparatii auto	GAGIU VASILE	6/11/2016					
1291	1320	5/12/2016	1269	5/11/2016	COSTA UTILAGE	1.010.051,58		AIHCB	autopompa	MICU LUMINITA	5/10/2016					
1292	1319	5/12/2016	66624	5/11/2016	SERVICE CICKOP	4.399,37		AIHCB	reparatii auto	GAGIU VASILE	6/11/2016					
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CICKOP	1.119,44		AIHCB	reparatii auto	GAGIU VASILE	6/11/2016					
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICKOP	3.282,46		AIHCB	reparatii auto	GAGIU VASILE	6/11/2016					
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CICKOP	1.988,83		AIHCB	reparatii auto	GAGIU VASILE	6/11/2016					
1296	1314	5/12/2016	1497	5/12/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00		AIHCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016	182288	5/30/2016	952,00	2211	6/7/2016
1297	1313	5/12/2016	482718	5/12/2016	CHIMODIN PRODROM	1.499,76		AIHCB	cancelar hartie	MICU LUMINITA	6/12/2016					
1298	1313	5/12/2016	420160175	5/12/2016	POHARI MA HOLDING PULIA ESTE	418,21		AIHCB	reparatii auto	POHARI MA HOLDING PULIA ESTE	5/12/2016	180936	5/16/2016	418,21	2035	5/19/2016
1299	1311	5/12/2016	996731	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5.386,00		AIHCB	coltarie menten	TANASOIU SORINA	6/3/2016	181952	5/25/2016	5.386,00	2130	5/31/2016
1300	1331	5/12/2016	4891	4/30/2016	ONATA CAT RING	401,67		AIHCB	produse catering	APOSTOL MIOARA	5/30/2016					
1301	1330	5/12/2016	4890	4/30/2016	ONATA CAT RING	408,63		AIHCB	produse catering	APOSTOL MIOARA	5/30/2016					
1302	1329	5/12/2016	4890	4/30/2016	ONATA CAT RING	64.800,00		AIHCB	produse catering	APOSTOL MIOARA	5/30/2016	181771	5/24/2016	64.800,00	2030	5/26/2016
1303	1328	5/12/2016	7363	5/12/2016	BUSINESS PLUS	188.622,00		AIHCB	sofie de vizita	MICU LUMINITA	6/11/2016					
1304	1327	5/12/2016	1079	5/4/2016	LINEA-ACTV SYSTEM	113.085,00		AIHCB	servicii operare a	FLOREA VALERIU	6/11/2016	181158	5/23/2016	113.085,00	2226	6/3/2016
1305	1324	5/12/2016	1586839	4/29/2016	LA FANTANA	926,17		AIHCB	apa, bidone	MICU LUMINITA	5/29/2016	181159	5/18/2016	926,17	2074	5/25/2016
1306	1325	5/12/2016	10868360	4/29/2016	LA FANTANA	11.055,57		AIHCB	apa, bidone	MICU LUMINITA	5/29/2016	181158	5/18/2016	11.055,57	2074	5/25/2016
1307	1326	5/12/2016	2507741	5/8/2016	ICARUS	870,84		AIHCB	abonament	PODEA BOGDAN	5/31/2016	180998	5/17/2016	870,84	2078	5/25/2016
1308	1348	5/12/2016	3493	5/16/2016	FARMACIA LABORATOR ORIZONT	1.910,00		AIHCB	produse medicale	PODEA BOGDAN	5/16/2016	181162	5/18/2016	1.910,00	2072	5/25/2016
1309	1347	5/12/2016	20160951	5/9/2016	ATA INDUSTRY	15.718,06		AIHCB	pose	POPA FLORIAN	6/9/2016	181263	6/1/2016	15.718,06	2255	6/6/2016
1310	1346	5/12/2016	20160952	5/9/2016	ATA INDUSTRY	33.046,17		AIHCB	pose	POPA FLORIAN	6/9/2016	181269	6/2/2016	33.046,17	2255	6/6/2016
1311	1345	5/12/2016	20160953	5/9/2016	ATA INDUSTRY	27.963,34		AIHCB	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181268	6/1/2016	27.963,34	2256	6/6/2016
1312	1344	5/12/2016	9181281	5/11/2016	ATA	2.887,75		AIHCB	airport financial	PETRESCU ANCA	6/1/2016	181268	6/2/2016	2.887,75	70	6/7/2016
1313	1343	5/12/2016	9181236	5/11/2016	ATA	2.887,75		AIHCB	airport financial	PETRESCU ANCA	6/1/2016	181262	5/25/2016	2.887,75	70	6/7/2016
1314	1342	5/12/2016	700008951	5/4/2016	ONACI PRO COMMUNICATION	1.620,25		AIHCB	abonament	MIHAIANESCU EUSTATIU	5/13/2016	180987	5/13/2016	1.620,25	2014	5/17/2016
1315	1341	5/12/2016	160202197	5/12/2016	UTI GRUP	983,23		AIHCB	reparatii	ROTARIU SORIN	6/11/2016					
1316	1340	5/12/2016	160202227	5/12/2016	UTI GRUP	2.088.335,43		AIHCB	stancare	ROTARIU SORIN	6/11/2016	ANULAT				
1317	1339	5/12/2016	16020228	5/12/2016	UTI GRUP	2.088.335,43		AIHCB	stancare	ROTARIU SORIN	6/11/2016	ANULAT				
1318	1338	5/12/2016	300483	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88		AIHCB	servicii	VOICULESCU GHORGHE	5/30/2016	182152	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		AIHCB	onorariu	PODEA BOGDAN	5/20/2016					
1320	1336	5/12/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10.800,00		AIHCB	onorariu	PODEA BOGDAN	5/20/2016					
1321	1335	5/12/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18.881,94		AIHCB	onorariu	PODEA BOGDAN	5/20/2016					
1322	1334	5/12/2016	1990	5/13/2016	CABINET INDIVIDUAL AC POP	53.848,40		AIHCB	onorariu	PODEA BOGDAN	5/20/2016					

1432	1455	5/30/2016	66799	5/27/2016	SERVICE CLOUP	3,842.51	AIHCB	reparati auto	GAGU VASILE	6/27/2016	
1433	1456	5/30/2016	66799	5/26/2016	SERVICE CLOUP	3,150.47	AIHCB	reparati auto	GAGU VASILE	6/27/2016	
1434	1457	5/30/2016	31249	5/27/2016	MEDICAL BANK	500.00	AIHCB	aloca	MCU LUMINITA	6/27/2016	
1435	1458	5/30/2016	137046	5/26/2016	DIGITAL SOUNDSTREAM	158,116.49	AIHCB	intretinere	MCU LUMINITA	6/27/2016	
1436	1459	5/30/2016	407	5/24/2016	AMC BANK SERVICES	135.00	AIHCB	filtru combustibil	MCU LUMINITA	6/27/2016	
1437	1460	5/30/2016	48314	5/26/2016	VECTRA TELEPHONE SERVICE	529.92	AIHCB	servicii si reparati	LITO BOGDAN	6/26/2016	
1438	1461	5/30/2016	1760432	5/26/2016	MODICAR	3,814.20	AIHCB	servicii auto	GAGU VASILE	6/26/2016	
1439	1468	5/31/2016	1399	5/27/2016	TRANSEUROG COM	14,578.58	AIHCB	regularizare centi	ROTARIU SORIN	6/26/2016	
1440	1466	5/31/2016	720	5/26/2016	SMART CONTROL	3,896.33	AIHCB	servicii	IONICI SCORDEGHIE	6/26/2016	
1441	1451	5/31/2016	5739	5/27/2016	EMPT TRADE COUNCIL INTERNATIONAL	4,187.50	AIHCB	servicii	PITRISCU ANCA	6/26/2016	
1442	1464	5/31/2016	235107	5/26/2016	INES GROUP	1,566.73	AIHCB	internet	DARLA VASILE	5/26/2016	
1443	1463	5/31/2016	2108548	5/26/2016	IMCOM	4,980,515.22	AIHCB	fieza zapala	ILIE SERBAN	6/24/2016	
1444	1464	5/31/2016	146854	5/26/2016	CHIEF DESIGNER ROMANIA	91,189.14	AIHCB	colariata pentru	ILIE SERBAN	6/24/2016	
1445	1463	5/31/2016	16002046	5/27/2016	LTU GRUP	664,803.96	AIHCB	modernizare ech	ROTARIU SORIN	6/26/2016	
1446	1471	6/2/2016	140304	5/26/2016	MBE COMPLEX	1,135.54	AIHCB	revizie tehnica	CAREY MONICA	6/26/2016	
1447	1468	6/2/2016	1000202302	5/31/2016	BOMPESST SERVICE	1,027.00	AIHCB	servicii de inlocuire	BALANESCU EUSTACHIU	6/26/2016	
1448	1475	6/2/2016	1600502	5/31/2016	LTU GRUP	33,526.31	AIHCB	servicii	PATRUSCA PAUL	6/26/2016	
1449	1484	6/2/2016	215012016025	5/31/2016	BOMPESST SERVICE	1,072,145.33	AIHCB	curatenie	RADESCULESCU FLOAREA	6/15/2016	
1450	1485	6/2/2016	215012016025	5/31/2016	BOMPESST SERVICE	153,081.62	AIHCB	servicii transport	RADESCULESCU FLOAREA	6/15/2016	ANULAT
1451	1482	6/2/2016	215012016027	5/31/2016	BOMPESST SERVICE	4,856.98	AIHCB	vidanjare cabine	RADESCULESCU FLOAREA	6/15/2016	
1452	1481	6/2/2016	211012016005	5/31/2016	BOMPESST SERVICE	201,486.37	AIHCB	arhitectura peisaj	RADESCULESCU FLOAREA	6/15/2016	
1453	1488	6/2/2016	218012016011	5/31/2016	BOMPESST SERVICE	822,973.07	AIHCB	intretinere si	RADESCULESCU FLOAREA	6/15/2016	
1454	1479	6/2/2016	218012016011	5/31/2016	BOMPESST SERVICE	188,665.35	AIHCB	servicii reparati	RADESCULESCU FLOAREA	6/15/2016	
1455	1478	6/2/2016	77991	5/26/2016	CANOCO PRO COMMUNICATION	5,372.82	AIHCB	cazare	STATE ANA MARIA	6/21/2016	
1456	1477	6/2/2016	7	6/2/2016	DABOTIC AG AGROSTURA MMALIA	34,006.94	AIHCB	asistenta juridica	PIHOTIATA RAMONA	6/21/2016	
1457	1476	6/2/2016	1139283	5/26/2016	IPONEX S.A. RE	3,728.00	AIHCB	servicii	MCU LUMINITA	6/21/2016	
1458	1475	6/2/2016	2108548	5/26/2016	LIUMORIM	4,980,515.22	AIHCB	fieza zapala	ILIE SERBAN	6/21/2016	
1459	1474	6/2/2016	2043138	5/31/2016	MAIA TELCOM	3,086.08	AIHCB	servicii mentenanta	DARLA VASILE	5/31/2016	
1460	1473	6/2/2016	6239964	5/26/2016	CHIEF DESIGNER ROMANIA	90,075.39	AIHCB	echipe cabine	MCU LUMINITA	5/26/2016	
1461	1472	6/2/2016	1462	5/31/2016	CRISMAN AND CO SYSTEMS OF TELE	3,905.32	AIHCB	mentenanta	TOMA ADRIAN	6/26/2016	
1462	1473	6/2/2016	1000630293	5/31/2016	BOMPESST SERVICE	6,994.32	AIHCB	servicii desinstalare	BALANESCU EUSTACHIU	6/26/2016	
1463	1486	6/2/2016	5482	5/31/2016	ROMA IMPEX	1,083.37	AIHCB	servicii reparati	TOMA ADRIAN	5/26/2016	
1464	1487	6/2/2016	299	6/2/2016	ASOCIATA VANATORILOR SI PESCA	63,609.81	AIHCB	servicii	BALANESCU EUSTACHIU	7/2/2016	
1465	1488	6/2/2016	9967589	6/2/2016	ASOCIATA ASPIRATORIULUI DOLU	5,386.00	AIHCB	contracte menten	TANASCU SORINA	7/2/2016	
1466	1486	6/2/2016	30423	5/31/2016	ONATIA CATERING	542.00	AIHCB	consumabile party	APOSTOL NICOLAE	6/26/2016	
1467	1490	6/2/2016	9197	5/27/2016	THIEMPORE 2001	15,849.67	AIHCB	reparatie	POPA FLORIAN	6/21/2016	
1468	1492	6/2/2016	9196	5/27/2016	THIEMPORE 2001	42,176.90	AIHCB	reparatie	POPA FLORIAN	6/27/2016	
1469	1493	6/2/2016	13017	5/31/2016	OSI	2,878.80	AIHCB	servicii	TANASCU SORINA	6/21/2016	
1470	1493	6/2/2016	562096	5/24/2016	OSI AEROTICA AERONAUTICA CIVIL	6,354.11	AIHCB	controlul calitati	VOINPOLI MIRCEA	6/26/2016	
1471	1494	6/2/2016	562096	5/24/2016	OSI AEROTICA AERONAUTICA CIVIL	31,925.00	AIHCB	taxa curs	PITRISCU ANCA	6/26/2016	
1472	1494	6/2/2016	6725295	5/26/2016	TELCOM ROMANIA COMMERCIANT	29,881.86	AIHCB	abonament	PAUNESCU CARMEN	6/26/2016	
1473	1496	6/2/2016	9181207	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,200.00	USD	curs	PITRISCU ANCA	6/31/2016	
1474	1497	6/2/2016	9181206	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	curs	PITRISCU ANCA	6/31/2016	
1475	1498	6/2/2016	9181212	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	curs	PITRISCU ANCA	6/31/2016	
1476	1499	6/2/2016	9181221	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	curs	PITRISCU ANCA	6/31/2016	
1477	1500	6/2/2016	4012	6/2/2016	ROMANIAN SECURITY	857,847.20	AIHCB	servicii paza	PAUNA RAZVAN	6/17/2016	
1478	1501	6/2/2016	1988	6/2/2016	EMP TRADE	8,271.65	AIHCB	garantia buna	ROTARIU SORIN	6/26/2016	
1479	1501	6/2/2016	1997	6/2/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1480	1501	6/2/2016	1996	6/2/2016	EMP TRADE	199,983.04	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1481	1504	6/2/2016	36687	5/31/2016	SERVICE SALUBRITATE BUCURESTI	1,715.44	AIHCB	servicii colectare	RADESCULESCU FLOAREA	6/30/2016	
1482	1505	6/2/2016	86	6/2/2016	IONICU SCORDEGHIE	800.00	AIHCB	servicii	BOGDAN BOGDAN	6/26/2016	
1483	1506	6/2/2016	66798	5/31/2016	SERVICE CLOUP	1,997.28	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOUP	2,534.23	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1485	1508	6/2/2016	66798	5/31/2016	SERVICE CLOUP	1,937.28	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOUP	1,125.18	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOUP	1,984.44	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CLOUP	1,933.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1489	1512	6/2/2016	66790	5/31/2016	SERVICE CLOUP	2,032.77	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1490	1513	6/2/2016	66810	6/2/2016	SERVICE CLOUP	1,140.86	AIHCB	reparati auto	GAGU VASILE	7/1/2016	
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOUP	1,623.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOUP	815.56	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1493	1516	6/2/2016	11604495	5/31/2016	SERVICE CLOUP	1,607.49	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1494	1517	6/2/2016	3992	6/2/2016	MAIA ACTY SYSTEM	113,689.80	AIHCB	servicii operare	FLOREA VALERIU	6/26/2016	
1495	1527	6/2/2016	11604490	5/31/2016	MODICAR	3,814.20	AIHCB	reparati auto	GAGU VASILE	6/30/2016	
1496	1526	6/2/2016	160734	6/2/2016	SECURITY FORCE	230,655.17	AIHCB	servicii paza	PAUNA RAZVAN	7/1/2016	
1497	1525	6/2/2016	3019	6/2/2016	MB TELECOM LTD	9,489.68	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1498	1524	6/2/2016	3018	6/2/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1499	1523	6/2/2016	3020	6/2/2016	MB TELECOM LTD	52,944.36	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1500	1522	6/2/2016	3019	6/2/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1501	1521	6/2/2016	3011	6/2/2016	MB TELECOM LTD	4,883.33	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1502	1520	6/2/2016	20160219004	6/2/2016	MAC DONALD HURMEY	9,230.00	AIHCB	sac system open	FLOREA VALERIU	7/1/2016	
1503	1519	6/2/2016	75275	6/2/2016	MAC DONALD HURMEY	1,648.27	AIHCB	consumabile baze	MCU LUMINITA	6/26/2016	
1504	1518	6/2/2016	75309	6/2/2016	EVIDENT GROUP	10,586.82	AIHCB	consumabile baze	MCU LUMINITA	6/26/2016	
1505	1513	6/2/2016	3691	6/2/2016	CAREY INDIVIDUAL AC POP	10,827.60	AIHCB	onorariu	PODEA BOGDAN	6/26/2016	
1506	1512	6/2/2016	3692	6/2/2016	CAREY INDIVIDUAL AC POP	7,579.32	AIHCB	onorariu	PODEA BOGDAN	6/26/2016	
1507	1520	6/2/2016	72327	6/2/2016	VAIBER SERVICE	432.00	AIHCB	carte harte	MCU LUMINITA	6/17/2016	
1508	1528	6/2/2016	160400172	6/2/2016	INEL DISTRIBUTIE MUNTENIA	3,489.60	AIHCB	chiri trafa	JENICU EMIL	6/27/2016	
1509	1527	6/2/2016	909	6/2/2016	LUNO NUCLEAR SECURITY SERVICE	1,019.48	AIHCB	garantia buna	ROTARIU SORIN	6/26/2016	
1510	1541	6/6/2016	928	6/12/2016	LUNO NUCLEAR SECURITY SERVICE	20,748.00	AIHCB	abonament	ROTARIU SORIN	7/1/2016	
1511	1540	6/6/2016	43886	6/6/2016	LUNO APOLLO	161,117.00	AIHCB	canalizare	ROTARIU SORIN	6/21/2016	
1512	1543	6/6/2016	2011020892	6/2/2016	MAC DONALD HURMEY	12,000.00	eur	sac system open	VALERIU FLOREA	7/1/2016	
1513	1539	6/6/2016	4020056	6/2/2016	OSI AEROTICA AERONAUTICA CIVIL	15,880.00	AIHCB	reparatie	PITRISCU ANCA	6/26/2016	
1514	1538	6/6/2016	11178	5/27/2016	THYSENKRUPP ELEVATOR	81.07	AIHCB	intretinere platforme	ROTARIU SORIN	6/26/2016	
1515	1517	6/6/2016	78992	6/2/2016	CANOCO PRO COMMUNICATION	2,528.00	AIHCB	bilete auto	HARAMAGU VICTOR	7/2/2016	
1516	1536	6/6/2016	5889	6/2/2016	TOPORNET	78.00	AIHCB	carti de vizita	MCU LUMINITA	6/26/2016	
1517	1535	6/6/2016	5896	6/2/2016	TOPORNET	78.00	AIHCB	carti de vizita	MCU LUMINITA	6/26/2016	
1518	1534	6/6/2016	5862	6/2/2016	LEDONA ALM	420.00	AIHCB	contract servit	TOCU BOGDAN	6/21/2016	
1519	1533	6/6/2016	60	5/31/2016	MACROSTY ROMANIA	152,952.44	AIHCB	contract	DARLA VASILE	6/26/2016	
1520	1532	6/6/2016	962	6/2/2016	INC OTI INC RM VALCEA	7,341.25	AIHCB	analiza apa plav	MARTIAN VLAD	7/1/2016	
1521	1563	6/7/2016	18180492	6/2/2016	MBE INFORMATION GROUP	47,122.86	AIHCB	servicii transport	PAUNA RAZVAN	7/1/2016	
1522	1562	6/7/2016	18180501	6/2/2016	MBE INFORMATION GROUP	23,190.14	AIHCB	abonament	PAUNA RAZVAN	7/1/2016	
1523	1546	6/7/2016	16802146	6/6/2016	BROU ROMANIA DE MITHOLOGIE I	90.54	AIHCB	verificare meteo	ZARA RADU	7/6/2016	
1524	1561	6/7/2016	2150160011	6/6/2016	ROMANIAN SECURITY	372,744.08	AIHCB	servicii curatenie	ZARA RADU	7/6/2016	
1525	1560	6/7/2016	2150160002	6/6/2016	BOMPESST SERVICE INTEGRATE	45,952.63	AIHCB	servicii curatenie	ZARA RADU	7/6/2016	
1526	1559	6/7/2016	160202513	5/31/2016	LTU GRUP	2,099,779.57	AIHCB	servicii	ROTARIU SORIN	6/30/2016	
1527	1558	6/7/2016	16020712	6/6/2016	LTU GRUP	262,945.75	AIHCB	servicii	ROTARIU SORIN	7/6/2016	
1528	1557	6/7/2016	160203713	6/6/2016							