

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGATIA	NATURA CHELTUIELII	RESPONSABILITATEA PERSONALA CU DOCUMENTE	TERMIN SCADENT	TERMIN PREZENT ARE LA VIZA CFP	DEPUSARE PRELUNGA LA VIZA CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DEPUSARE GABAZATA
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	DOCUMENTE	NUMAR	DATA	
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	ANPC	garantie	ROTARU SORIN	2/2/2016		175117	2/8/2016	11,495.28	480	2/12/2016
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	ANPC	abonament	ROTARU SORIN	2/2/2016		175118	2/8/2016	264,391.51	479	2/12/2016
3	41	1/4/2016	238	1/4/2016	DMV AVIATOR	2,132.50	ANPC	manevra vent	MICU LUMINITA	1/2/2016		175120	1/2/2016	2,132.50	206	1/28/2016
4	40	1/4/2016	155506	1/4/2016	AUTORITATEA AERONAUTICA CIVILA	58,338.33	ANPC	controlul calitati	CAPOTA ION	1/3/2016		166849	1/7/2016	58,338.33	30	1/11/2016
5	39	1/4/2016	740	1/2/2016	ASOCIATA VANATORILOR SI PESCA	36,270.00	ANPC	serviciu	BALANESCU EUSTATIU	1/4/2016	ANULAT					
6	36	1/4/2016	560258	1/4/2016	RADISON BLU HOTEL	15,844.00	ANPC	serviciu medical	TANASOIU SORINA	1/2/2016						
7	37	1/4/2016	560261	1/4/2016	RADISON BLU HOTEL	5,456.00	ANPC	consumabile	TANASOIU SORINA	1/2/2016		169558	1/15/2016	5,456.00	220	1/18/2016
8	38	1/4/2016	560260	1/4/2016	RADISON BLU HOTEL	63,376.00	ANPC	diferenta serv	TANASOIU SORINA	1/2/2016		167158	1/7/2016	492.13	44	1/12/2016
9	32	1/4/2016	6276	1/4/2016	PARK INN BY RADISON BUCHAREST	492.13	ANPC	casare	TANASOIU SORINA	1/2/2016						
10	33	1/4/2016	6277	1/4/2016	PARK INN BY RADISON BUCHAREST	244.28	ANPC	casare	TANASOIU SORINA	1/2/2016						
11	34	1/4/2016	6278	1/4/2016	PARK INN BY RADISON BUCHAREST	492.13	ANPC	casare	TANASOIU SORINA	1/2/2016		167410	1/7/2016	492.13	44	1/12/2016
12	35	1/4/2016	6279	1/4/2016	PARK INN BY RADISON BUCHAREST	244.28	ANPC	casare	TANASOIU SORINA	1/2/2016						
13	31	1/4/2016	14949	1/4/2016	MED LIFE	3,468.96	ANPC	serviciu medical	CAREY MONICA	1/2/2016		167372	1/12/2016	3,468.96	259	1/27/2016
14	8	1/4/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DIN E	5,030.00	ANPC	cofizatie membru	TANASOIU SORINA	1/3/2016						
15	5	1/4/2016	475	1/4/2016	IMART PRODUCTION	6,200.00	ANPC	serviciu	TANASOIU SORINA	2/2/2016						
16	30	1/4/2016	14950	1/4/2016	MED LIFE	157.68	ANPC	serviciu medical	CAREY MONICA	1/2/2016		167698	1/12/2016	157.68	259	1/27/2016
17	29	1/4/2016	5686720	1/4/2016	MED LIFE	93,337.92	ANPC	serviciu medical	CAREY MONICA	1/2/2016		167670	1/12/2016	93,337.92	259	1/27/2016
18	28	1/4/2016	155575	1/4/2016	AUTORITATEA AERONAUTICA CIVILA	4,489.49	ANPC	autorizatie miltara	CAPOTA RUXANDRA	1/3/2016		166735	1/12/2016	4,489.49	201	1/15/2016
19	17	1/4/2016	268000054	1/4/2016	MB TELECOM LTD	27,213.35	ANPC	electronice	ROTARU SORIN	1/30/2016		170873	1/30/2016	27,213.35	329	1/29/2016
20	26	1/4/2016	2830	1/4/2016	MB TELECOM LTD	32,075.29	ANPC	mostru calibrare	ROTARU SORIN	1/30/2016		170045	1/20/2016	32,075.29	277	1/28/2016
21	25	1/4/2016	2830	1/4/2016	MB TELECOM LTD	27,854.28	ANPC	serviciu telefonic	ROTARU SORIN	1/29/2016		170055	1/25/2016	27,854.28	277	1/28/2016
22	24	1/4/2016	2831	1/4/2016	MB TELECOM LTD	221,038.72	ANPC	mostru calibrare	ROTARU SORIN	1/30/2016		167515	1/20/2016	221,038.72	329	1/29/2016
23	23	1/4/2016	139825	1/4/2016	MEDICOMPLEX	744.00	ANPC	hartie defuncti	MICU LUMINITA	1/28/2016		167320	1/12/2016	744.00	257	1/27/2016
24	21	1/4/2016	3039	1/4/2016	ECOGREEN CONSTRUCT	4,160.42	ANPC	serviciu	JACOB CRISTIAN	1/3/2016		167574	1/2/2016	4,160.42	196	1/15/2016
25	19	1/4/2016	33153753	1/4/2016	GRADINARIU IMPORT EXPORT	1,753.21	ANPC	serviciu	ROTARU SORIN	1/1/2016		167023	1/11/2016	1,753.21	183	1/14/2016
26	18	1/4/2016	11511121	1/4/2016	MODCOR	6,370.15	ANPC	piese auto	GAGUI VASILE	1/28/2016		170042	1/20/2016	6,370.15	260	1/27/2016
27	17	1/4/2016	4000495	1/4/2016	TAROM	4,433.64	ANPC	incalzire cu oaze	MICU LUMINITA	1/31/2016		166735	1/12/2016	4,433.64	223	1/21/2016
28	16	1/4/2016	560258	1/4/2016	SODONA ALIM	434.00	ANPC	contract serv	CERTIANU MARIUS	1/2/2016						
29	15	1/4/2016	7771	1/4/2016	SODONA ALIM	434.00	ANPC	contract serv	TOCU BOGDAN	12/24/2015		167212	1/11/2016	434.00	184	1/14/2016
30	14	1/4/2016	77705	1/4/2016	SODONA ALIM	434.00	ANPC	contract serv	TOCU BOGDAN	12/24/2015		167213	1/11/2016	434.00	184	1/14/2016
31	13	1/4/2016	77763	1/4/2016	SODONA ALIM	315.00	ANPC	contract serv	TOCU BOGDAN	12/24/2015		167213	1/11/2016	315.00	184	1/14/2016
32	12	1/4/2016	3003	1/4/2016	ACROM MEDICAL	1,749.76	ANPC	verificare metoda	CAREY MONICA	1/5/2016	ANULAT					
33	11	1/4/2016	10060302185	1/4/2016	ROMPROMET SERVICE	1,041.17	ANPC	dezinfectie	BALANESCU EUSTATIU	1/7/2016		166966	1/4/2016	1,041.17	212	1/18/2016
34	10	1/4/2016	10060302184	1/4/2016	ROMPROMET SERVICE	3,803.73	ANPC	dezinfectie	BALANESCU EUSTATIU	1/7/2016		166948	1/4/2016	3,803.73	282	1/17/2016
35	7	1/4/2016	10098	1/4/2016	ROMPROMET SERVICE	509.00	ANPC	conservare resturi	APOSTOL IOANRA	1/11/2016		167029	1/11/2016	509.00	338	1/29/2016
36	7	1/4/2016	215012015077	1/4/2016	ROMPROMET SERVICE	1,134,861.68	ANPC	curatenie	RADULESCU FLORINA	1/5/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016
37	5	1/4/2016	215012015078	1/4/2016	ROMPROMET SERVICE	164,153.28	ANPC	transport bagaje	RADULESCU FLORINA	1/5/2016		167572	1/12/2016	164,153.28	200	1/15/2016
38	4	1/4/2016	215012015012	1/4/2016	ROMPROMET SERVICE	208,802.52	ANPC	infirmitate genit	RADULESCU FLORINA	1/5/2016		167526	1/12/2016	208,802.52	200	1/15/2016
39	3	1/4/2016	215012015017	1/4/2016	ROMPROMET SERVICE	852,855.97	ANPC	infirmitate si repa	RADULESCU FLORINA	1/5/2016		167563	1/12/2016	852,855.97	200	1/15/2016
40	2	1/4/2016	215012015026	1/4/2016	ROMPROMET SERVICE	174,789.53	ANPC	infirmitate si repa	RADULESCU FLORINA	1/5/2016		167575	1/12/2016	174,789.53	200	1/15/2016
41	1	1/4/2016	5281	1/4/2016	ROMPROMET SERVICE	434.00	ANPC	serviciu telefonic	MICU LUMINITA	1/5/2016		166978	1/15/2016	434.00	186	1/14/2016
42	3091	1/4/2016	694620	1/4/2016	TIRAC AUTO	1,900.12	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167581	1/12/2016	1,900.12	198	1/15/2016
43	3090	1/4/2016	694632	1/4/2016	TIRAC AUTO	2,519.26	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167593	1/12/2016	2,519.26	198	1/15/2016
44	3089	1/4/2016	694631	1/4/2016	TIRAC AUTO	4,510.54	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167577	1/12/2016	4,510.54	198	1/15/2016
45	3088	1/4/2016	694631	1/4/2016	TIRAC AUTO	4,239.01	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167576	1/12/2016	4,239.01	198	1/15/2016
46	3087	1/4/2016	694632	1/4/2016	TIRAC AUTO	5,895.18	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167578	1/12/2016	5,895.18	198	1/15/2016
47	3086	1/4/2016	694626	1/4/2016	TIRAC AUTO	4,828.38	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167579	1/12/2016	4,828.38	198	1/15/2016
48	45	1/5/2016	694658	1/5/2016	TIRAC AUTO	1,192.80	ANPC	piese,manopara	GAGUI VASILE	1/7/2016		167114	1/7/2016	1,192.80	185	1/14/2016
49	46	1/5/2016	694659	1/5/2016	TIRAC AUTO	22,735.95	ANPC	piese,manopara	GAGUI VASILE	1/6/2016		167128	1/7/2016	22,735.95	185	1/14/2016
50	3085	1/4/2016	122045	1/4/2016	SITA SC GLOBAL INVOICE	6,930.76	USD	serviciu mesagerie	CERTIANU MARIUS	1/5/2016		166740	1/4/2016	6,930.76	2	1/21/2016
51	44	1/5/2016	70732	1/5/2016	VALMIR SIDER	924.80	ANPC	serviciu	ROTARU SORIN	1/4/2016		167538	1/4/2016	924.80	384	1/21/2016
52	47	1/5/2016	126151	1/5/2016	INCOTY ICS RM VALCEA	6,491.41	ANPC	apoz stanta	VLAD MARTIAN	1/18/2016		166993	1/19/2016	6,491.41	233	1/21/2016
53	53	1/6/2016	6300311440	1/6/2016	ROMPROMET DOWNSTREAM	133,481.23	ANPC	motorina	MICU LUMINITA	1/18/2016		166973	1/18/2016	133,481.23	258	1/27/2016
54	52	1/6/2016	6300311440	1/6/2016	ROMPROMET DOWNSTREAM	1,000.00	EUR	serviciu	MICU LUMINITA	1/18/2016						
55	61	1/6/2016	6300324732	1/6/2016	ROMPROMET DOWNSTREAM	36,203.16	ANPC	motorina	MICU LUMINITA	1/8/2016		167216	1/7/2016	36,203.16	192	1/14/2016
56	64	1/6/2016	1505863	1/6/20												

165	164	1/18/2016	1955	#####	ROPCO BUCURESTI	26,095.94	AHCH	chirie copitoare	DARIA VASILE	1/10/2016	170978	1/25/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	10314801	#####	RAJA	139.58	AHCH	aga canal	TOMA ADRIAN	1/6/2016					
167	166	1/18/2016	8736	1/1/2016	SMILECO	1,176.00	AHCH	compensare terita	MICU LUMINITA	2/1/2016					
168	168	1/18/2016	29704	1/1/2016	PLURIDENT COMEXIM	3,896.84	AHCH	produse sanitare	MICU LUMINITA	2/1/2016	170124	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80627	1/8/2016	MEDIA SAT	1,629.90	AHCH	acces internet	DARIA VASILE	2/18/2016	170587	1/25/2016	1,629.90	638	2/17/2016
170	170	1/18/2016	15,318.00	1/1/2016	ASOCIATA AEROPORTULUIR DIN S	15,318.00	AHCH	transport	ROPCO BUCURESTI	2/1/2016	170715	1/25/2016	5,318.00	466	2/10/2016
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17	AHCH	abonament telefo	PAUNESCU CARMEN	2/1/2016					
172	783	1/19/2016	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	3,795.25	AHCH	abonament telefo	PAUNESCU CARMEN	1/28/2016	170335	1/20/2016	3,795.25	263	1/27/2016
173	782	1/19/2016	28024	1/2/2016	PAKET	18,871.17	AHCH	incalzire apa cald	ROTCARU SORIN	1/27/2016	170908	1/29/2016	18,871.17	377	1/29/2016
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20	AHCH	energie	ROPCO BUCURESTI	2/1/2016	170643	1/26/2016	4,999.20	490	2/11/2016
175	780	1/19/2016	120160137494	1/1/2016	CROS CONSTRUCT	3,459.60	AHCH	inchiriere construct	HERNOIU EMIL	1/19/2016	170550	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTIMATIC	2,692.80	AHCH	emulsiu bituminos	MICU LUMINITA	1/20/2016	170548	1/20/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	7943	1/18/2016	BUSINESS PLAN	529,379.32	AHCH	serviciu mentine	MICU LUMINITA	2/1/2016	170648	1/26/2016	529,379.32	453	2/1/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22	AHCH	grosfina	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	775	1/19/2016	2016001	1/1/2016	TERMOSTAT INSTAL	2,472.44	AHCH	servicii	TOMA ADRIAN	2/1/2016	170337	1/20/2016	2,472.44	493	2/11/2016
180	774	1/19/2016	76584	1/8/2016	DNS BROTORA	2,407.53	AHCH	rechezie	MIHAILA MIHAILA	1/7/2016					
181	773	1/19/2016	76502	1/13/2016	DNS BROTORA	1,102.20	AHCH	rechezie	MICU LUMINITA	2/1/2016	170326	1/21/2016	1,102.20	903	3/18/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	AHCH	servicii	SCORTANU GHEORGHIITA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	781	1/20/2016	433	1/15/2016	BORDALAS RESCUE	81,647.97	AHCH	servicii	BALANESCU EUSTATIU	1/6/2016	171463	1/6/2016	81,647.97	918/919	2/1/2016
184	790	1/20/2016	46355	1/15/2016	ANVAS TRADING	365.24	AHCH	calota	MICU LUMINITA	2/15/2016	170330	1/21/2016	365.24	268	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	AHCH	LEIC	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2018	1/1/2016	MEDIMAPAT	37,260.00	AHCH	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	787	1/20/2016	90884	1/19/2016	GAS SECURE SOLUTIONS	468.35	AHCH	stornare	FLORINA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/1/2016	AVOCAT CLAUDIU LOHAN MANOLE	6,738.11	AHCH	onorariu	PODEA BOGDAN	2/15/2016	170682	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	39,254.00	AHCH	cazare externa	LILO BOGDAN	1/20/2016	170518	1/22/2016	39,254.00	273	1/28/2016
190	799	1/20/2016	26709	1/19/2016	VERASYS INTERNATIONAL	1,460.85	AHCH	half server, tip	MICU LUMINITA	1/19/2016	170007	1/13/2016	1,460.85	983	1/2/2016
191	796	1/20/2016	5260	1/1/2016	HELVETICA SOLUTIONS	7,560.00	AHCH	reion	MICU LUMINITA	2/1/2016	170642	1/2/2016	7,560.00	491	2/11/2016
192	798	1/20/2016	2016	1/1/2016	MEDIMAPAT	5,400.00	AHCH	curele	MICU LUMINITA	2/1/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	2454	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	2,454.00	AHCH	servicii medicale	MICU LUMINITA	2/1/2016	170648	1/26/2016	2,454.00	270	2/4/2016
194	795	1/20/2016	10666	1/1/2016	ARECO POWER	93,420.34	AHCH	energie electrica	ROTCARU SORIN	2/1/2016	170547	1/25/2016	93,420.34	467	2/11/2016
195	794	1/20/2016	10667	1/1/2016	ARECO POWER	1,216,646.87	AHCH	energie electrica	ROTCARU SORIN	2/1/2016	170548	1/25/2016	1,216,646.87	467	2/11/2016
196	793	1/20/2016	680	1/2/2016	SMART CONTROL	9,518.58	AHCH	servicii masuratori	IONESCU GHEORGHE	2/1/2016	170798	1/28/2016	9,518.58	471	2/10/2016
197	800	1/21/2016	155882	#####	AUTOTRUTA AERONAUTICA CIVILA	30,660.16	AHCH	controlul calitatii	MICU LUMINITA	1/21/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	#####	AUTOTRUTA AERONAUTICA CIVILA	19.94	AHCH	supraveghere	CAPOTIU AN	1/20/2016	170797	1/28/2016	19.94	compensata	
199	802	1/21/2016	219012016003	1/20/2016	ROMPREST SERVICE	24,871.85	AHCH	material	RADULESCU FLOREA	2/1/2016	170715	1/27/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300317325	1/1/2016	ROMPREST DOWNSTREAM	131,611.00	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
201	805	1/21/2016	6300317325	1/1/2016	ROMPREST DOWNSTREAM	131,611.00	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	6300317327	1/1/2016	ROMPREST DOWNSTREAM	131,611.00	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
203	803	1/21/2016	6300317327	1/1/2016	ROMPREST DOWNSTREAM	131,611.00	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
204	807	1/21/2016	6300317329	1/1/2016	ROMPREST DOWNSTREAM	128,973.50	AHCH	motorina	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 C	727,442.43	AHCH	stornare	CRETIANU MIHAI	2/1/2016					
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING C	703,976.54	AHCH	servicii	CRETIANU MIHAI	2/1/2016					
207	810	1/21/2016	1160045	1/18/2016	NIDOCAL	1,576.52	AHCH	servicii	GAGIU VASILE	2/18/2016	170653	1/26/2016	1,576.52	652	2/7/2016
208	811	1/21/2016	74855	1/1/2016	GAS SECURE SOLUTIONS	94.12	AHCH	stornare	FLORINA VALERIU	2/1/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMBIDER EKVARIUM	78,000.00	AHCH	servicii	TANASOLU SORINA	2/1/2016	170905	1/29/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	10466887	1/20/2016	RAJA	221.75	AHCH	servicii	STATI ANDA MARIA	2/1/2016	170905	1/29/2016	78,000.00	670	2/22/2016
211	814	1/21/2016	10466887	1/20/2016	RAJA	221.75	AHCH	aga canal	TOMA ADRIAN	1/4/2016					
212	815	1/21/2016	600243176	1/7/2016	ENEL ENERGIE	139,891	AHCH	energie electrica	TOMA ADRIAN	1/7/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	819	1/25/2016	6300317327	1/1/2016	ROMPREST DOWNSTREAM	131,611.00	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
214	828	1/25/2016	5012901	1/1/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57	AHCH	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/4/2016	SITA INFORMATION NETWORKING C	727,442.43	AHCH	stornare	CRETIANU MIHAI	2/1/2016					
216	826	1/25/2016	6300317324	1/1/2016	ROMPREST DOWNSTREAM	135,997.31	AHCH	stornare	MICU LUMINITA	2/1/2016					
217	825	1/25/2016	6300317325	1/1/2016	ROMPREST DOWNSTREAM	131,611.00	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131,611.00	468	2/10/2016
218	824	1/25/2016	6300317329	1/1/2016	ROMPREST DOWNSTREAM	128,973.50	AHCH	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	128,973.50	468	2/10/2016
219	823	1/25/2016	1341	1/1/2016	COMISAN AND CO SISTEME DE TELIG	1,468.50	AHCH	servicii internet	TOMA ADRIAN	2/1/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/1/2016	COMISAN AND CO SISTEME DE TELIG	2,216.94	AHCH	servicii internet	TOMA ADRIAN	2/1/2016	170646	1/26/2016	2,216.94	700	2/24/2016
221	821	1/25/2016	1008900	1/1/2016	SOCIETATE ROMANIA RENTIU ASAS	288.00	AHCH	vanzare reviste	IONESCU GHEORGHE	2/1/2016	171305	2/2/2016	288.00	474	2/10/2016
222	820	1/25/2016	55402021	#####	STEREYCE ROMANIA	288.00	AHCH	abonament anuale	HONISCU CARMEN	1/31/2016					
223	819	1/25/2016	23021	1/1/2016	ENVIROTECH	1,152.00	AHCH	reparatii	ROTCARU SORIN	2/1/2016	170807	1/28/2016	1,152.00	671	2/22/2016
224	818	1/25/2016	160000592	1/1/2016	UTI GRUP	802.29	AHCH	reparatii	ROTCARU SORIN	2/20/2016	170649	1/26/2016	802.29	668	2/22/2016
225	817	1/25/2016	PROF 195059	1/18/2016	REGIA AUTONOMIA MONITORUL OR	1,630.00	AHCH	monitor	CRETIANU MIHAI	2/1/2016					
226	816	1/25/2016	9967971	1/1/2016	ASOCIATA AEROPORTULUIR DIN S	5,318.00	AHCH	costate membru	TANASOLU SORINA	2/1/2016					
227	814	1/25/2016	15454	1/24/2016	SITA SC GAGIU VASILE	7,421.97	USD	servicii masuratori	CRETIANU MIHAI	2/1/2016	171461	2/3/2016	7,421.97	16	2/7/2016
228	813	1/25/2016	2014895	1/2/2016	TURAGADA	828.00	AHCH	camera auto	MICU LUMINITA	2/6/2016	170925	1/29/2016	828.00	380	2/2/2016
229	830	1/25/2016	100029267	#####	GUP SUEZ	552,133.13	AHCH	gaze	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	831	1/25/2016	100029267	#####	GUP SUEZ	552,133.13	AHCH	gaze	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
231	832	1/25/2016	PROF214144	1/1/2016	REINTROP & STRATON	1,717.80	AHCH	portal codului munc	SAMBUACHE MONICA	2/24/2016	170923	1/29/2016	2,626.14	695	2/24/2016
232	6	1/4/2016	pehm2412591	1/4/2016	OMNISAGE	22,863.60	AHCH	asigurare	SCORTANU GHEORGHIITA	1/22/2016	170640	1/26/2016	22,863.60	278	1/28/2016
233	6	1/4/2016	pehm2412591	1/4/2016	OMNISAGE	22,863.60	AHCH	asigurare	SCORTANU GHEORGHIITA	1/22/2016	170640	1/26/2016	22,863.60	278	1/28/2016
234	835	1/26/2016	2	1/26/2016	MONEY	1,554.00	AHCH	banete	MICU LUMINITA	1/26/2016	171333	2/8/2016	1,554.00	455	2/13/2016
235	836	1/26/2016	38	1/24/2016	ASOCIATA DORIN DANIE DANCE STUDIO	1,500.00	AHCH	servicii artistice	TANASOLU SORINA	2/24/2016					

339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60	AIHCB	abonament	ROTARU SORIN	3/2/2016	178663	3/1/2016	202,664.60	861	3/3/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50	AIHCB	garantie buna	ROTARU SORIN	3/2/2016	178661	3/1/2016	8,811.50	860	3/3/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	8,811.50	AIHCB	garantie buna	ROTARU SORIN	3/2/2016	178662	3/1/2016	8,811.50	859	3/3/2016
342	246	2/2/2016	2882	2/2/2016	MBI TELECOM LTD	358,174.10	AIHCB	mostrre prelucrare	ROTARU SORIN	3/2/2016	172784	2/10/2016	358,174.10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MBI TELECOM LTD	11,464.31	AIHCB	curata	ROTARU SORIN	3/2/2016	172778	2/16/2016	11,464.31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MBI TELECOM LTD	244,728.00	AIHCB	abonament	ROTARU SORIN	3/2/2016	172785	3/1/2016	244,728.00	862	3/3/2016
345	249	2/2/2016	2877	2/2/2016	MBI TELECOM LTD	244,728.00	AIHCB	abonament	ROTARU SORIN	3/2/2016	178662	3/1/2016	244,728.00	862	3/3/2016
346	250	2/2/2016	2879	2/2/2016	MBI TELECOM LTD	19,578.24	AIHCB	abonament	ROTARU SORIN	3/2/2016	175507	3/1/2016	19,578.24	1253	2/29/2016
347	251	2/2/2016	3073	2/2/2016	MHA & HYDRO SYSTEM	114,249.24	AIHCB	servicii servicii	FLORINA VALERIU	3/1/2016	171320	2/14/2016	114,249.24	809	2/28/2016
348	256	2/2/2016	30	2/2/2016	SYNEMATIC	2,692.80	AIHCB	emulsiie blutume	MICU LUMINITA	2/17/2016	173797	2/26/2016	2,692.80	673	2/16/2016
349	255	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12,793.37	AIHCB	reparatie	GAGUI VASILE	3/1/2016	172470	2/15/2016	12,793.37	838	3/1/2016
350	254	2/2/2016	204181038	2/2/2016	MIRA TELECOM	3,105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/26/2016	3,105.88	721	2/26/2016
351	253	2/2/2016	7877	2/2/2016	SERVO ADVERTISING	236.34	AIHCB	amplas	MICU LUMINITA	2/26/2016	172802	2/18/2016	236.34	624	2/12/2016
352	252	2/2/2016	2014951	2/2/2016	TURACADA	8,409.60	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/11/2016	8,409.60	651	2/17/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29,856.00	AIHCB	fluid deglaciare	MICU LUMINITA	3/1/2016	172323	2/11/2016	29,856.00	856	3/3/2016
354	289	2/2/2016	13265	2/2/2016	SMART CHOC	2,438.80	AIHCB	buzun	MICU LUMINITA	3/1/2016	172809	2/10/2016	2,438.80	866	2/22/2016
355	288	2/2/2016	3680	2/2/2016	ACRAM MEDICAL	456.00	AIHCB	verificare si irectie	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	654000755	2/2/2016	STERILCITY ROMANIA	288.00	AIHCB	procesare deseur	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/26/2016
357	286	2/2/2016	19365004	2/2/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractat si instalat	FLORINA VALERIU	3/1/2016	172805	2/17/2016	47,172.86	876	3/3/2016
358	285	2/2/2016	19365005	2/2/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLORINA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	3/3/2016
359	284	2/2/2016	11178	2/2/2016	EURO APVAL	145,576.84	AIHCB	servicii canalizare	ROTARU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/2/2016	10351	2/2/2016	DNATA CATERING	14,359.93	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173340	2/22/2016	14,359.93	740	2/26/2016
361	282	2/2/2016	10352	2/2/2016	DNATA CATERING	463,454.87	AIHCB	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173340	2/22/2016	463,454.87	740	2/26/2016
362	280	2/2/2016	2032437	2/2/2016	VESTA INVESTMENT	203.40	AIHCB	sal truca	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	613	2/12/2016
363	279	2/2/2016	20380	2/2/2016	ROMCHIM PROTECT	250,750.56	AIHCB	fluid deglaciare	MICU LUMINITA	2/28/2016	172424	2/11/2016	250,750.56	716	2/26/2016
364	277	2/2/2016	14445823	2/2/2016	ROBROS	870.84	AIHCB	abonament	GOGA MARIAN	2/26/2016	172344	2/11/2016	870.84	753	2/16/2016
365	276	2/2/2016	160407	2/2/2016	ERGONOMIX	878.00	AIHCB	titru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016
366	274	2/2/2016	160200330	2/2/2016	FRESH PROMOTION	33,283.20	AIHCB	servicii servicii	ROTARU SORIN	2/24/2016	172850	2/15/2016	33,283.20	717	2/26/2016
367	273	2/2/2016	1143	2/2/2016	EURO APVAL	6,880.00	AIHCB	servicii servicii	ROTARU SORIN	3/1/2016	172747	2/12/2016	6,880.00	623	2/12/2016
368	272	2/2/2016	1142	2/2/2016	VIOLIA APA SERVICE	482,420.23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/11/2016	482,420.23	682	2/22/2016
369	271	2/2/2016	4573635	2/2/2016	FRESH PROMOTION	33,283.20	AIHCB	servicii servicii	ROTARU SORIN	2/24/2016	172850	2/15/2016	33,283.20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMO	4,644.00	AIHCB	purge	MICU LUMINITA	2/24/2016	172389	2/11/2016	4,644.00	647	2/17/2016
371	269	2/2/2016	10381	2/2/2016	EURO APVAL	1,200.00	AIHCB	acord prelucrare	ROTARU SORIN	2/16/2016	172179	2/10/2016	1,200.00	668	2/12/2016
372	268	2/2/2016	215016003	2/2/2016	ROMPREST SERVICE INTEGRATE	172,426.52	AIHCB	servicii servicii	RADULESCU FLORINA	3/1/2016	172427	2/12/2016	172,426.52	840	3/1/2016
373	267	2/2/2016	483	2/2/2016	TELKOM NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	garantie	ROTARU SORIN	3/31/2016	172470	3/30/2016	11,427.86	1071	3/14/2016
374	266	2/2/2016	483	2/2/2016	TELKOM NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	garantie	ROTARU SORIN	3/31/2016	172471	3/30/2016	11,427.86	1070	3/14/2016
375	265	2/2/2016	140000054	2/2/2016	UTL GROUP	204,697.16	AIHCB	abonament	ROTARU SORIN	3/16/2016	173169	2/23/2016	204,697.16	1074	3/14/2016
376	264	2/2/2016	501	2/2/2016	INC DTCTI CSR RIA VALCEA	6,164.35	AIHCB	apa uzata	JACOB CRISTIAN	2/2/2016	173489	2/25/2016	6,164.35	833	3/3/2016
377	263	2/2/2016	1160883	2/2/2016	MODCAR	381.58	AIHCB	motorabile auto	MICU LUMINITA	3/15/2016	172853	2/15/2016	381.58	850	3/3/2016
378	262	2/2/2016	1160884	2/2/2016	MODCAR	463.58	AIHCB	rpm	GAGUI VASILE	3/1/2016	172783	2/16/2016	463.58	830	3/3/2016
379	261	2/2/2016	608	2/2/2016	AIR REVOLUTIONS	3,683.18	AIHCB	mentenanta	ROTARU SORIN	1/4/2016	172003	2/10/2016	3,683.18	852	3/3/2016
380	260	2/2/2016	5397	2/2/2016	OTOPIN	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/20/2016	624.00	642	2/17/2016
381	259	2/2/2016	38089	2/2/2016	ROMATSA	29,308.98	AIHCB	servicii servicii	ROTARU SORIN	2/11/2016	172217	2/11/2016	29,308.98	851	3/3/2016
382	258	2/2/2016	38083	2/2/2016	ROMATSA	2,219.70	AIHCB	servicii tehnic	GOGA MARIAN	3/5/2016	172242	2/11/2016	2,219.70	855	3/3/2016
383	257	2/2/2016	38082	2/2/2016	ROMATSA	1,015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172243	2/11/2016	1,015.51	855	3/3/2016
384	256	2/2/2016	15707	2/2/2016	MED LIFE	2,128.68	AIHCB	servicii servicii	CAREY MONICA	2/2/2016	172853	2/18/2016	2,128.68	719	2/26/2016
385	257	2/2/2016	15708	2/2/2016	MED LIFE	394.20	AIHCB	medicina music	CAREY MONICA	2/2/2016	172851	2/15/2016	394.20	719	2/26/2016
386	251	2/2/2016	38088	2/2/2016	ROMATSA	18,146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172236	2/11/2016	18,146.04	855	3/3/2016
387	217	2/2/2016	1408347	2/2/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	1/4/2016	172251	2/11/2016	78,206.05	851	3/3/2016
388	216	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	1/4/2016	172251	2/11/2016	78,206.05	851	3/3/2016
389	215	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	1/4/2016	172251	2/11/2016	82,361.45	851	3/3/2016
390	214	2/2/2016	1408346	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
391	213	2/2/2016	1408347	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
392	212	2/2/2016	1408348	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
393	211	2/2/2016	1408349	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
394	210	2/2/2016	1408350	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
395	209	2/2/2016	1408351	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
396	208	2/2/2016	1408352	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
397	207	2/2/2016	1408353	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
398	206	2/2/2016	1408354	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
399	205	2/2/2016	1408355	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
400	204	2/2/2016	1408356	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
401	203	2/2/2016	1408357	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
402	202	2/2/2016	1408358	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
403	201	2/2/2016	1408359	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
404	200	2/2/2016	1408360	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
405	199	2/2/2016	1408361	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
406	198	2/2/2016	1408362	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
407	197	2/2/2016	1408363	2/2/2016	OSCAR DOWNSTREAM	25,608									

513	499	2/22/2016	699221	2/18/2016	TRIAC AUTO	2,114.73	AIHCR	pinse-managerea	GAGUI VASILE	3/18/2016			173700	3/2/2016	2,114.73	1083	3/15/2015
514	438	2/22/2016	219012016003	2/15/2016	ROMPSTRESS SERVICE	12,222.77	AIHCR	matritale	RADULESCU FLORINA	3/2/2016			173737	2/25/2016	12,222.77	821	2/29/2016
515	477	2/22/2016	40181251	2/17/2016	ROMPSTRESS SERVICE	1,728.00	AIHCR	deserviri	VOICULESCU GHEORGHE	3/18/2016			174764	3/10/2016	1,728.00	1081	3/15/2016
516	426	2/22/2016	40185018	2/17/2016	ROMPSTRESS SERVICE	1,728.00	AIHCR	deserviri	VOICULESCU GHEORGHE	3/18/2016			174764	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55	AIHCR	asistenta juridica	PROIETASIA RAMONA	3/2/2016			174547	2/24/2016	3,322.55	745	2/26/2016
518	411	2/22/2016	503	2/22/2016	TELECOM ROMANIA COMMUNICATION	8,099.06	AIHCR	pinse	MICU LUMINITA	3/16/2016			173949	2/25/2016	8,099.06	1160	2/29/2016
519	456	2/22/2016	7244514	2/18/2016	TELECOM ROMANIA COMMUNICATION	28,782.90	AIHCR	abonament	PAUNESCU CARMEN	3/1/2016			173372	2/25/2016	28,782.90	920	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12,212.40	AIHCR	bidsoare	MICU LUMINITA	3/2/2016			173466	2/27/2016	12,212.40	665	2/27/2016
521	412	2/22/2016	117580	2/17/2016	EVOLUTION PRIST SYSTEMS	3,799.00	AIHCR	pinse	MICU LUMINITA	2/18/2016			173478	2/18/2016	3,799.00	1107	3/1/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AIHCR	servicii	TOMA ADRIAN	3/16/2016			173620	2/24/2016	2,434.34	1086	3/15/2016
523	412	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05	AIHCR	reparatii statie	ROTARIU SORIN	4/1/2016			175922	3/23/2016	4,248.05	1077	3/29/2016
524	438	2/22/2016	5363	2/16/2016	HELVETICA SOLUTIONS	21,620.40	AIHCR	clon	MICU LUMINITA	3/16/2016			173730	2/23/2016	21,620.40	1075	3/14/2016
525	417	2/22/2016	1334681	3/1/2016	OSCAR DOWNSTREAM	19,709.25	AIHCR	reparatii	MICU LUMINITA	3/1/2016			173971	3/1/2016	19,709.25	1087	3/1/2016
526	452	2/22/2016	4321244200	2/1/2016	UPIC ROMANIA	391.74	AIHCR	abonament	TOMA ADRIAN	2/29/2016			173940	2/25/2016	391.74	815	2/29/2016
527	451	2/22/2016	1889	2/15/2016	EMP TRADE	11,524.78	AIHCR	incalzire pisa	ROTARIU SORIN	3/15/2016			173940	3/15/2016	11,524.78	1077	3/1/2016
528	490	2/22/2016	20160019	2/16/2016	ATSA INDUSTRY	4,999.06	AIHCR	managerea	GAGUI VASILE	3/16/2016			175395	3/15/2016	4,999.06	1098	3/16/2016
529	449	2/22/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIHCR	consumabile auto	GAGUI VASILE	3/16/2016			175395	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/22/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	AIHCR	consumabile auto	GAGUI VASILE	3/16/2016			175395	3/15/2016	4,266.02	1107	3/17/2016
531	407	2/22/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIHCR	managerea	GAGUI VASILE	3/16/2016			175395	3/15/2016	531.14	1107	3/17/2016
532	446	2/22/2016	104881960	2/18/2016	RAJA	156.92	AIHCR	apara canal	TOMA ADRIAN	3/4/2016			173378	2/26/2016	156.92	946	3/3/2016
533	445	2/22/2016	PROF 6	2/23/2016	PRODANCE DI	1,000.00	AIHCR	prestari artistice	TANASOIU SORINA	3/23/2016			173392	2/24/2016	1,000.00	816	3/3/2016
534	444	2/22/2016	77622	2/19/2016	DNS BIROCTIA	198.00	AIHCR	taxe documente	MICU LUMINITA	3/20/2016			173731	2/25/2016	198.00	1077	3/14/2016
535	461	2/22/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	2,139.31	AIHCR	autorizare mlaie	LE SORIN	3/2/2016			175544	3/14/2016	2,139.31	1108	3/17/2016
536	442	2/22/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVILA	100,149.90	AIHCR	controlul calitatii	VOINPOL MIRECEA	3/19/2016			173664	3/1/2016	100,149.90	930	3/10/2016
537	441	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AIHCR	servicii	TOMA ADRIAN	3/18/2016			173620	2/24/2016	2,434.34	1086	3/15/2016
538	490	2/22/2016	32762	2/22/2016	EVOLUTION PRIST SYSTEMS	5,450.26	AIHCR	telefon	MICU LUMINITA	2/27/2016			173971	3/2/2016	5,450.26	1107	3/1/2016
539	459	2/22/2016	3406	2/19/2016	CRIMIN AND CO SYSTEME DE TELE	2,152.47	AIHCR	servicii	TOMA ADRIAN	3/19/2016			173989	2/25/2016	2,152.47	1100	3/16/2016
540	453	2/22/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AIHCR	managerea	GAGUI VASILE	3/16/2016			175395	3/15/2016	5,247.13	1107	3/17/2016
541	461	2/22/2016	20160017	2/16/2016	ATSA INDUSTRY	498.56	AIHCR	consumabile auto	GAGUI VASILE	3/16/2016			175395	3/15/2016	498.56	1107	3/17/2016
542	460	2/22/2016	690	2/19/2016	SMART CONT	3,874.68	AIHCR	masurare satelita	ONISCU GHEORGHE	2/19/2016			173721	3/2/2016	3,874.68	871	3/7/2016
543	499	2/22/2016	413109146	2/22/2016	DANTE INTERNATIONAL	2,299.97	AIHCR	telefon mobil	MICU LUMINITA	2/26/2016			173700	3/2/2016	2,299.97	1129	3/21/2016
544	458	2/22/2016	3007	2/23/2016	BIO HYGENE	852.20	AIHCR	dezinfectant maini	MICU LUMINITA	3/23/2016			173701	3/2/2016	852.20	1129	3/21/2016
545	497	2/22/2016	529319	2/24/2016	EVOLUTION PRIST SYSTEMS	40,068.13	AIHCR	telefon	MICU LUMINITA	2/23/2016			173971	3/2/2016	40,068.13	1107	3/1/2016
546	454	2/22/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCR	servicii	ROTARIU SORIN	3/1/2016			174053	2/29/2016	35,599.76	844	3/1/2016
547	455	2/22/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APRIE	8,176.77	AIHCR	suspectii auto	ROTARIU SORIN	3/16/2016			174258	3/16/2016	8,176.77	1082	3/1/2016
548	454	2/22/2016	609313860	2/15/2016	ADMINISTRATIA NATIONALA APRIE	46.06	AIHCR	telefon	MICU LUMINITA	2/27/2016			173989	2/26/2016	46.06	821	3/3/2016
549	462	2/22/2016	413109146	2/22/2016	DANTE INTERNATIONAL	4,349.99	AIHCR	telefon	MICU LUMINITA	2/27/2016			173971	3/2/2016	4,349.99	1107	3/1/2016
550	465	2/22/2016	413109146	2/22/2016	DANTE INTERNATIONAL	2,199.99	AIHCR	telefon	MICU LUMINITA	2/26/2016			173971	3/2/2016	2,199.99	1107	3/1/2016
551	463	2/22/2016	1384	2/18/2016	EGOCOR GROUP ROMANIA	3,394.00	AIHCR	pinse	ROTARIU SORIN	3/16/2016			174260	3/16/2016	3,394.00	1108	3/16/2016
552	464	2/22/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	2,713.98	AIHCR	servicii mesagerie	CRETIANU MIHAI	3/15/2016			175434	3/16/2016	2,713.98	1115	3/17/2016
553	469	2/22/2016	76	2/22/2016	KORADA DESIGN	750.00	AIHCR	bratar	STATE ANA MARIA	1/8/2016			173499	2/26/2016	750.00	843	3/3/2016
554	468	2/22/2016	133	2/22/2016	TRADI TI MISTESUGURI	648.00	AIHCR	marciare	MICU LUMINITA	3/25/2016			174498	2/26/2016	648.00	842	3/3/2016
555	477	2/22/2016	1007	2/22/2016	IMART PRODUCTION	6,000.00	AIHCR	deserviri	TANASOIU SORINA	3/25/2016			173891	2/26/2016	6,000.00	814	3/3/2016
556	470	2/22/2016	86	2/25/2016	MATEUSCU EDI	500.00	AIHCR	canita traditionala	TANASOIU SORINA	2/25/2016			173897	2/26/2016	500.00	841	3/3/2016
557	471	2/22/2016	17	2/23/2016	ACTIUNEA DE IESTIE	1,910.00	AIHCR	benzina	MICU LUMINITA	3/2/2016			174296	2/26/2016	1,910.00	875	3/7/2016
558	472	2/22/2016	566	2/25/2016	DIAM MOOD	1,550.00	AIHCR	reparatii	MICU LUMINITA	3/25/2016			174254	3/26/2016	1,550.00	827	3/2/2016
559	473	2/22/2016	115	2/25/2016	FLORI DE II	3,260.00	AIHCR	ie barbat	MICU LUMINITA	2/25/2016			174555	2/26/2016	3,260.00	828	2/29/2016
560	485	2/22/2016	1893	2/25/2016	EMP TRADE	29,349.96	AIHCR	pinse	ROTARIU SORIN	3/26/2016			174550	3/27/2016	29,349.96	1149	3/24/2016
561	484	2/22/2016	16020016	2/15/2016	UTI GROUP	3,507.42	AIHCR	incalzire pisa	ROTARIU SORIN	3/15/2016			174260	3/16/2016	3,507.42	1148	3/2/2016
562	482	2/22/2016	170	2/25/2016	UIM	7,485.00	USD	taxe	STATE ANA MARIA	2/26/2016			174277	2/29/2016	7,485.00	28	3/3/2016
563	481	2/22/2016	265	2/26/2016	UIM	3,260.00	AIHCR	incalzire pisa	STATE ANA MARIA	2/26/2016			174276	2/29/2016	3,260.00	27	3/3/2016
564	483	2/22/2016	16020015	2/15/2016	UTI GROUP	5,445.55	AIHCR	incalzire pisa	STATE ANA MARIA	3/2/2016			174298	3/16/2016	5,445.55	1154	3/21/2016
565	466	2/22/2016	9073	2/25/2016	DIAM PRO	3,022.40	AIHCR	reparatii	ROTARIU SORIN	3/25/2016			174282	3/26/2016	3,022.40	1149	3/2/2016
566	474	2/22/2016	25452	2/25/2016	MONDO INDUSTRY	516.03	AIHCR	seminanta porumb	MICU LUMINITA	3/1/2016			173899	3/2/2016	516.03	870	3/7/2016
567	475	2/22/2016	1155078	2/25/2016	BRAMA MEDICAL	170.00	AIHCR	reparatii perle	MICU LUMINITA	3/26/2016			173988	3/27/2016	170.00	1147	3/23/2016
568	476	2/22/2016	16020017	2/15/2016	UTI GROUP	41,696.41	AIHCR	reparatii pisa	ROTARIU SORIN	3/15/2016			174277	3/10/2016	41,696.41	1155	3/23/2016
569	477	2/22/2016	1600151	2/25/2016	TEHON EDITORIALINFRASTRUCT	70,145.98	AIHCR	realizari progr	RADULESCU FLORINA	3/25/2016			174277	3/27/2016	70,145.98	1147	3/23/2016
570	478	2/22/2016	2015026	2/25/2016	TURACADA	213.60	AIHCR	releta	MICU LUMINITA	3/1/2016			174261	3/2/2016	213.60	902	3/8/2016
571	479	2/22/2016	2911	2/25/2016	NIR TRAVEL LTD	2,492.41	AIHCR	pinse	ROTARIU SORIN	3/25/2016			174260	3/16/2016	2,492.41	1150	3/2/2016
572	480	2/22/2016	711295	2/24/2016	RO BO IMPORT EXPORT	681.76	AIHCR	servetete dezinfect	MICU LUMINITA	3/25/2016			173702	3/26/2016	681.76	1146	3/23/2016
573	481	2/22/2016	9967442	2/23/2016	ASOCIATA AEROPORTURILOR DIN R	650.00	AIHCR	contributie partener	TANASOIU SORINA	2/23/2016			173969	4/6/2016	650.00	894	3/8/2016
574	487	2/22/2016	16008087	2/15/2016	APA NOVA BUCURESTI	593.53	AIHCR	servicii	ROTARIU SORIN	3/9/2016			174718	3/10/2016	593.53	1064	3/14/2016
575	486	2/22/2016	4611	2/28/2016	CARTERS	260.00	AIHCR	semnatura e-mail	PROIETASIA RAMONA	2/28/2016			174718	3/10/2016	260.00	1064	3/14/2016
576	489	2/22/2016	1019	2/25/2016	AVOCAT CURARU LOHAN MANOLE	11,905.56	AIHCR	onorariu	PODEA BOGDAN	12/15/2016			175349	3/15/2016	11,905.56	1145	3/23/2016
577	490	2/22/2016	1070	2/25/2016</													

696	605	3/30/2016	492	3/27/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AIHCB	reparatii	ROTARU SORIN	4/15/2016		126983	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/30/2016	38315	3/29/2016	ROMASTA	1,239.83	AIHCB	servicii telecom	GOIA MARIAN	4/5/2016		127450	3/13/2016	1,239.83	1324	4/3/2016
698	607	3/30/2016	38316	3/29/2016	ROMASTA	2,185.28	AIHCB	servicii telecom	GOIA MARIAN	4/5/2016		127451	3/13/2016	2,185.28	1324	4/4/2016
699	608	3/30/2016	38317	3/29/2016	ROMASTA	15,951.90	AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016		127460	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/30/2016	38322	3/29/2016	ROMASTA	19,993.18	AIHCB	servicii tehnic	PAUNESCU CARMEN	4/5/2016		127457	3/14/2016	19,993.18	1324	4/4/2016
701	610	3/30/2016	123237	3/30/2016	COMETIUM	5,093.29	AIHCB	servicii internet	ROTARU SORIN	4/6/2016		126922	3/15/2016	5,093.29	1362	4/3/2016
702	611	3/30/2016	17872762	3/1/2016	RICSDARS	870.84	AIHCB	servicii audiovizual	GOIA MARIAN	3/31/2016		127399	3/31/2016	870.84	1367	3/30/2016
703	612	3/30/2016	3001581	3/30/2016	NOVONOR CHIM	6,075.86	AIHCB	electric	MICU LUMINITA	4/8/2016		127342	3/14/2016	6,075.86	1426	3/29/2016
704	610	3/30/2016	055742	3/7/2016	GLAXO SMV	5,066.16	AIHCB	servicii medicale	ADAMUȘ FLORINA	3/24/2016		127408	3/17/2016	5,066.16	1426	3/29/2016
705	614	3/31/2016	10818394	3/29/2016	LA FANTASIA	623.51	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016		127341	3/14/2016	623.51	1362	3/30/2016
706	615	3/31/2016	10818395	3/29/2016	LA FANTASIA	6,092.20	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016		127340	3/14/2016	6,092.20	1362	3/30/2016
707	616	3/31/2016	20557	3/12/2016	EURO APOLO	123,226.98	AIHCB	cablatura	ROTARU SORIN	3/25/2016		127392	3/21/2016	123,226.98	1364	3/24/2016
708	617	3/11/2016	30097	3/11/2016	PUBLICIST COMEXIM	3,844.45	AIHCB	remorabile	MICU LUMINITA	4/10/2016		127533	3/17/2016	3,844.45	1351	4/7/2016
709	618	3/11/2016	250	3/9/2016	INC DTCH CSR RM VALCEA	5,910.41	AIHCB	probe apa	ZARA RADU	4/9/2016		127585	3/23/2016	5,910.41	1347	4/7/2016
710	619	3/11/2016	16560080	3/27/2016	TIMMAR GAS	589,364.24	AIHCB	consum gaze natur	STOICA TIBERIU	4/6/2016		127630	3/21/2016	589,364.24	1347	4/5/2016
711	640	3/11/2016	39523	3/10/2016	MICHAELI NET	360.00	AIHCB	reparații	MICU LUMINITA	4/10/2016		127535	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	23970	3/9/2016	DELTAM	828.00	AIHCB	electroni	MICU LUMINITA	4/8/2016		127536	3/17/2016	828.00	1340	4/6/2016
713	642	3/11/2016	21801206006	3/9/2016	ROMPREST SERVICE	9,423.96	AIHCB	intretinere si repara	RADULESCU FLORINA	3/24/2016		127506	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	21801206005	3/9/2016	ROMPREST SERVICE	1,744.63	AIHCB	intretinere si repara	RADULESCU FLORINA	3/24/2016		127504	3/21/2016	1,744.63	1141/1142	3/23/2016
715	617	3/10/2016	10069002028	3/4/2016	ROMPREST SERVICE	1,197.16	AIHCB	deconstructie	BALANESCU ELUSTATU	3/19/2016		127548	3/21/2016	1,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MICU LUMINITA	3/30/2016		127538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1039	3/9/2016	FARMACIA LABORATOR ORIZONT	2,833.03	AIHCB	medicamente	MICU LUMINITA	3/30/2016		127539	3/17/2016	2,833.03	1258	3/30/2016
718	616	3/10/2016	10069002028	3/4/2016	ROMPREST SERVICE	1,007.59	AIHCB	deconstructie	BALANESCU ELUSTATU	3/19/2016		127545	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80	AIHCB	piase	MICU LUMINITA	4/8/2016		127546	3/21/2016	787.80	1258	3/30/2016
720	636	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AIHCB	telefon mobil	MICU LUMINITA	3/9/2016		127547	3/21/2016	3,049.99	1258	3/30/2016
721	630	3/10/2016	95105266	3/4/2016	JATA	1,017.00	AIHCB	cur	POPESCU ANCA	4/4/2016		127662	3/16/2016	1,017.00	32	3/17/2016
722	641	3/10/2016	95105266	3/4/2016	JATA	1,017.00	AIHCB	cur	POPESCU ANCA	4/4/2016		127663	3/16/2016	1,017.00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	JATA	6,102.00	AIHCB	cur	POPESCU ANCA	3/8/2016		127659	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	50020626	3/8/2016	ORA SERVISES CORPORATION	2,411.00	AIHCB	cur	POPESCU ANCA	3/8/2016		127658	3/16/2016	2,411.00	1558	3/24/2016
725	625	3/10/2016	8254	3/8/2016	REGENERIS	1,279.73	AIHCB	reparate telefon	PAUNESCU CARMEN	3/31/2016		127537	3/21/2016	1,279.73	1351	4/7/2016
726	627	3/10/2016	11394	3/29/2016	INSAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/30/2016		127443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2958	3/4/2016	MB TELECOM LTD	19,256.83	AIHCB	abonament	ROTARU SORIN	4/4/2016		127634	4/2/2016	19,256.83	1346	4/5/2016
728	629	3/10/2016	2959	3/4/2016	MB TELECOM LTD	288.00	AIHCB	abonament	ROTARU SORIN	4/4/2016		127635	4/2/2016	288.00	1322	4/6/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,313.83	AIHCB	abonament	ROTARU SORIN	4/4/2016		127632	4/1/2016	52,313.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	AIHCB	abonament	ROTARU SORIN	4/4/2016		127633	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/10/2016	8986806	3/29/2016	TELECOM ROMANIA COMMUNICAT	1,279.73	AIHCB	abonament	ROTARU SORIN	4/4/2016		127636	4/2/2016	1,279.73	1344	4/5/2016
732	644	3/11/2016	160373016	3/9/2016	RAILEX	95,479.68	AIHCB	avioane	MICU LUMINITA	4/8/2016		127534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	3/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016		127535	3/17/2016	17,660.70	1341	4/6/2016
734	611	3/11/2016	655166	3/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016		127536	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	furturi, lampa	MICU LUMINITA	3/25/2016		127542	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20	AIHCB	defecționat maini	MICU LUMINITA	4/10/2016		127524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDOR COULI RESCUE	80,384.92	AIHCB	servicii	BALANESCU ELUSTATU	4/8/2016		127862	4/2/2016	80,384.92	1525/1526	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDOR COULI RESCUE	34.00	AIHCB	servicii	BALANESCU ELUSTATU	4/8/2016		127863	4/2/2016	34.00	1525	4/22/2016
739	646	3/11/2016	16021	3/10/2016	INFOPORT CONSULTING NETWORK	8,760.00	AIHCB	program instruire	PETRESCU ANCA	3/18/2016		127788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/10/2016	INFOPORT CONSULTING NETWORK	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016		127786	3/22/2016	7,200.00	1166	3/24/2016
741	651	3/11/2016	160209	3/10/2016	SOP SERVICE	397.74	AIHCB	servicii	PETRESCU ANCA	4/10/2016		127593	3/22/2016	397.74	1328	4/5/2016
742	660	3/11/2016	1605994	3/7/2016	SOP SERVICE	348.40	AIHCB	luminator	MICU LUMINITA	4/6/2016		127561	3/21/2016	348.40	1328	4/5/2016
743	659	3/11/2016	1337115	3/30/2016	OSCAR DOWNSTREAM	159,141.18	AIHCB	modulatori	MICU LUMINITA	4/8/2016		127532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/11/2016	74517	3/30/2016	OSCAR DOWNSTREAM	159,141.18	AIHCB	modulatori	MICU LUMINITA	4/8/2016		127533	3/17/2016	159,141.18	1342	4/6/2016
745	656	3/11/2016	54350	3/9/2016	SOLIA MRD	1,042.04	AIHCB	calda	MICU LUMINITA	3/30/2016		127536	3/17/2016	1,042.04	1209	3/30/2016
746	655	3/11/2016	2013969	3/9/2016	MEDIAFAX	12,854.60	AIHCB	on line news	TANASOIU SORINIA	5/8/2016		127510	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/11/2016	2013968	3/9/2016	MEDIAFAX	5,442.00	AIHCB	on line news	TANASOIU SORINIA	5/8/2016		127509	3/23/2016	5,442.00	1748	4/27/2016
748	663	3/11/2016	5000996	3/9/2016	ORA SERVISES CORPORATION	2,411.00	AIHCB	apa in natura	PETRESCU ANCA	3/18/2016		127789	3/22/2016	2,411.00	1165	3/24/2016
749	664	3/11/2016	66190	3/14/2016	SERVICE CLOP	1,025.76	AIHCB	reparatii auto	GAGUI VASILE	4/4/2016		127510	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/11/2016	66191	3/14/2016	SERVICE CLOP	2,307.38	AIHCB	reparatii auto	GAGUI VASILE	4/4/2016		127509	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/11/2016	16020961	3/10/2016	ITG GROUP	2,843.41	AIHCB	reparatii auto	ROTARU SORIN	4/10/2016		127511	3/21/2016	2,843.41	1348	4/5/2016
752	667	3/11/2016	78246	3/10/2016	ONS BORTICA	374.40	AIHCB	linier, tavane	MICU LUMINITA	4/9/2016		127519	3/17/2016	374.40	1349	4/7/2016
753	668	3/11/2016	16020962	3/14/2016	ITG GROUP	2,060,003.00	AIHCB	stomac	ROTARU SORIN	3/14/2016		127510	3/21/2016	2,060,003.00	1349	4/7/2016
754	669	3/11/2016	16020962	3/14/2016	ITG GROUP	2,060,003.00	AIHCB	stomac	ROTARU SORIN	3/14/2016		127511	3/21/2016	2,060,003.00	1349	4/7/2016
755	670	3/11/2016	65410230	3/29/2016	STERYCILE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016		127508	3/17/2016	230.40	1377	3/24/2016
756	671	3/11/2016	65400070	3/29/2016	VERSUS PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	3/29/2016		127512	3/17/2016	200.00	648	2/17/2016
757	672	3/11/2016	65400080	3/29/2016	STERYCILE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016		127513	3/17/2016	230.40	1377	3/24/2016
758	673	3/11/2016	65400081	3/29/2016	STERYCILE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016		127514	3/17/2016	230.40	1377	3/24/2016
759	680	3/11/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	547.72	AIHCB	servetele deosebite	MICU LUMINITA	4/10/2016		127788	4/8/2016	547.72	1510	4/12/2016
760	679	3/11/2016	75055	3/15/2016	GAZ SECURE SOLUTIONS	181.30	AIHCB	stomac	FLORA VALERIE	4/15/2016		127628	3/18/2016	181.30	1327	3/21/2016
761	678	3/11/2016	20160493	3/15/2016	SEARCH CORPORATION	28,447.00	AIHCB	actualizare date	POTORAC BOGDAN	4/15/2016		127637	3/15/2016	28,447.00	1527	4/14/2016
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1218	1250	5/6/2016	1026366	4/20/2016	ORACI ROMANIA	53,235.58	ANHC	licenta software	GREUTANU MIHAI	5/20/2016	180910	5/16/2016	53,235.58	2029	5/19/2016	
1219	1254	5/6/2016	91	5/5/2016	SISTEM INTEGRAT PENTRU SITUA	13,440.00	ANHC	consult intern	MICU LUMINITA	6/3/2016	180909	5/20/2016	13,440.00	2157	5/31/2016	
1220	1251	5/6/2016	1836051	5/24/2016	SELECT DIPLOMATIC GROUP	47,172.86	ANHC	assessment	FLORIA VALERIU	5/21/2016	180920	5/13/2016	23,444.05	2242	6/2/2016	
1221	1252	5/6/2016	1836051	5/24/2016	SELECT DIPLOMATIC GROUP	47,172.86	ANHC	tracant si mobiliz	FLORIA VALERIU	6/3/2016	180897	5/16/2016	47,172.86	2242	6/3/2016	
1222	1251	5/6/2016	10470634	4/21/2016	RAJA	275.54	ANHC	aga, canal	TOMA ADRIAN	5/6/2016						
1223	1249	5/6/2016	9152450	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016					
1224	1248	5/6/2016	9152450	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016					
1225	1247	5/6/2016	9152455	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	9152455	4/6/2016	INTERNATIONAL AIR TRANSPORT AS	6,100.00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016					
1227	1245	5/6/2016	9152508	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	ANHC	airport strategic	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	9152763	4/7/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	ANHC	airport strategic	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	13809	4/24/2016	WORLD CONFEDERATION OF BUSIN	1,400.00	USD	ANHC	additional anal	ILMIANU MIHAI	4/24/2016	180921	5/17/2016	1,400.00	63	5/20/2016
1230	1242	5/6/2016	37983	3/28/2016	WORLD CONFEDERATION OF BUSIN	1,400.00	USD	ANHC	annual etat de	ILMIANU MIHAI	4/27/2016	180916	5/17/2016	5,000.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00	USD	ANHC	onorariu	PODEA BOGDAN	5/11/2016	181335	6/6/2016	7,539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00	USD	ANHC	onorariu	PODEA BOGDAN	5/11/2016	181334	6/6/2016	10,770.00	2273	6/8/2016
1233	1237	5/6/2016	20346019003	5/2/2016	MAC DONG HAI	9,230.00	USD	ANHC	pac saptem luni	PAUNESCU CARMEN	6/2/2016	181366	5/24/2016	9,230.00	69	6/2/2016
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71	USD	ANHC	stornare	PAUNESCU CARMEN	6/6/2016	180054	5/10/2016	1,960.71	2237	6/3/2016
1235	1234	5/6/2016	23225583	4/6/2016	VODAFONE ROMANIA	15,628.68	USD	ANHC	telefonie	PAUNESCU CARMEN	6/5/2016	180052	5/10/2016	15,628.68	2237	6/3/2016
1236	1273	5/9/2016	9204	4/22/2016	LATOPUS	1,606.50	USD	ANHC	periti	MICU LUMINITA	5/22/2016					
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345,996.00	USD	ANHC	serviciu paza	FLORIA VALERIU	5/21/2016	180898	5/11/2016	345,996.00	2016	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6,946.66	USD	ANHC	serviciu	TOMA ADRIAN	6/9/2016	180899	5/11/2016	6,946.66	2243	6/3/2016
1239	1269	5/9/2016	91906	4/22/2016	THINOSPRINT 2001	27,765.80	USD	ANHC	reparati auto tracta	POPA FLOAREA	5/27/2016	180920	5/27/2016	27,765.80	2071	5/25/2016
1240	1268	5/9/2016	16020217	5/6/2016	UTI GRUP	965,446.15	USD	ANHC	serviciu	PAUNESCU CARMEN	6/5/2016	180744	5/16/2016	965,446.15	2238	6/2/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APVAL	144,122.93	USD	ANHC	serviciu canalizati	TIU MIRIEL	5/24/2016	180746	5/16/2016	144,122.93	2041	5/20/2016
1242	1266	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	45,619.20	USD	ANHC	serviciu paza	FLORIA VALERIU	5/24/2016	180704	5/13/2016	45,619.20	2040	5/20/2016
1243	1265	5/9/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	27,194.40	USD	ANHC	serviciu paza	FLORIA VALERIU	5/24/2016	180700	5/13/2016	27,194.40	2040	5/20/2016
1244	1264	5/9/2016	163738	4/28/2016	AUTORIZATIA AERONAUTICA CIVILA	6,199.48	USD	ANHC	verificare personal	VONOPOLD MIRCEA	5/13/2016	181999	5/25/2016	9,199.48	2149	5/31/2016
1245	1263	5/9/2016	4000550	5/4/2016	TAROM	1,066.25	USD	ANHC	encarcare cu oxigen	MICU LUMINITA	6/4/2016	180905	5/13/2016	1,066.25	2229	6/3/2016
1246	1264	5/9/2016	184400234	5/4/2016	ROMANIA	1,480.60	USD	ANHC	serviciu paza	FLORIA VALERIU	5/24/2016	180905	5/13/2016	1,480.60	2229	6/3/2016
1247	1261	5/9/2016	5113	5/6/2016	ZZ PIRO	15,631.20	USD	ANHC	mixtura asfaltica	MICU LUMINITA	6/5/2016	180809	5/11/2016	15,631.20	2238	6/3/2016
1248	1265	5/9/2016	6889550	4/29/2016	MED LIFE	96,108.48	USD	ANHC	serviciu medical	CAREY MONICA	5/29/2016	180732	5/16/2016	96,108.48	2069	5/25/2016
1249	1284	5/10/2016	84861	5/4/2016	SEEDONA AIR	690.00	USD	ANHC	contract servicii	TOCU BOGDAN	5/4/2016					
1250	1283	5/10/2016	65404009	4/30/2016	STERILCO ROMANIA	288.00	USD	ANHC	procasare deserv	PAUNESCU CARMEN	5/30/2016	180745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	65403520	4/30/2016	STERILCO ROMANIA	288.00	USD	ANHC	procasare deserv	CERY MONICA	5/30/2016	180722	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	166061143	5/5/2016	THINOR GAS	90,665.86	USD	ANHC	consum gas natu	ROTARIU SORIN	6/5/2016	181348	5/18/2016	50,665.86	2244	6/3/2016
1253	1279	5/10/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	USD	ANHC	serviciu paza	FLORIA VALERIU	5/24/2016	180905	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15,959.50	USD	ANHC	pinse	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76	USD	ANHC	medicina muncii	CERY MONICA	5/29/2016	180740	5/16/2016	10,958.76	2069	5/25/2016
1256	1276	5/10/2016	166125	4/29/2016	MED LIFE	2,517.08	USD	ANHC	medicina muncii	CERY MONICA	5/29/2016	180752	5/16/2016	2,517.08	2069	5/25/2016
1257	1275	5/10/2016	510104	5/9/2016	CALOR		USD	ANHC	pinse	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2,088,335.43	USD	ANHC	serviciu	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/5/2016	SORIA MSD	1,042.04	USD	ANHC	calota	MICU LUMINITA	5/26/2016	180998	5/13/2016	1,042.04	2058	5/24/2016
1260	1286	5/10/2016	20020217	5/6/2016	UTI GRUP	965,446.15	USD	ANHC	serviciu	PATULEA MIRCEA	6/13/2016	181336	5/21/2016	361,374.68	2238	6/8/2016
1261	1286	5/11/2016	20020217	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	ANHC	stornare	PETRESCU ANCA	5/18/2016	180883	5/17/2016	36,625.00	2038	5/19/2016
1262	1287	5/11/2016	20020278	4/18/2016	OK SERVICE CORPORATION	36,327.00	USD	ANHC	curi	PETRESCU ANCA	4/29/2016	180892	5/17/2016	36,327.00	2028	5/19/2016
1263	1288	5/11/2016	38803	4/20/2016	OK SERVICE CORPORATION	1,480.60	USD	ANHC	serviciu telecom	ROTARIU SORIN	6/11/2016	180922	5/17/2016	20,055.89	2240	6/3/2016
1264	1297	5/11/2016	38818	4/20/2016	ROMASTA	18,281.44	USD	ANHC	serviciu telefonie	PAUNESCU CARMEN	6/5/2016	181009	5/17/2016	18,281.44	2240	6/3/2016
1265	1296	5/11/2016	38814	4/20/2016	ROMASTA	2,192.14	USD	ANHC	serviciu tehnic	GOA MARIAN	6/5/2016	181005	5/17/2016	2,192.14	2240	6/3/2016
1266	1295	5/11/2016	38813	4/20/2016	ROMASTA	1,697.29	USD	ANHC	serviciu tehnic	GOA MARIAN	6/5/2016	181006	5/17/2016	1,697.29	2240	6/3/2016
1267	1294	5/11/2016	1230057	5/5/2016	GTS TELECOM	5,131.49	USD	ANHC	serviciu internetare	POPA FLOREA	6/8/2016	181798	5/24/2016	5,131.49	2235	6/3/2016
1268	1293	5/11/2016	1227	5/9/2016	VIOLIA APA SERVICI	50,880.00	USD	ANHC	serviciu	ROTARIU SORIN	5/29/2016	181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VIOLIA APA SERVICI	482,420.23	USD	ANHC	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1291	5/11/2016	353	5/6/2016	BORDER COLLIE RESCUE	80,001.16	USD	ANHC	serviciu	BALANESCU EUSTACHI	6/2/2016	181789	5/20/2016	81,002.16	2245/2246	6/2/2016
1271	1290	5/11/2016	354	5/9/2016	BORDER COLLIE RESCUE	2,620.12	USD	ANHC	serviciu	BALANESCU EUSTACHI	6/8/2016	181769	5/24/2016	15,676.44	2246/2247	6/6/2016
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.00	USD	ANHC	motorina	MICU LUMINITA	6/5/2016	181023	5/12/2016	158,348.00	2247	6/3/2016
1273	1300	5/11/2016	669	5/6/2016	AIR REVOLUTIONS	3,662.53	USD	ANHC	serviciu catering	ROTARIU SORIN	6/11/2016	181022	5/16/2016	3,662.53	2276	6/3/2016
1274	1299	5/11/2016	20020480	5/5/2016	OK SERVICE CORPORATION	12,812.00	USD	ANHC	deplasare barrel	PETRESCU ANCA	5/9/2016	180905	5/17/2016	12,812.00	2038	5/19/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	USD	ANHC	participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/20/2016
1276	1310	5/12/2016	161513	5/6/2016	ALIA DISCUSSIONS	330.00	USD	ANHC	serviciu chitita	GOA MARIAN	6/5/2016	181006	5/17/2016	330.00	2221	6/2/2016
1277	1309	5/12/2016	293	5/9/2016	INC DTCH RSM VALCEA	6,306.31	USD	ANHC	analiza apa plumb	ROTARIU SORIN	6/9/2016	182013	5/25/2016	6,306.31	2238	6/8/2016
1278	1308	5/12/2016	160202120	5/9/2016	UTI GRUP	19,628.25	USD	ANHC	incalzire lampi bu	ROTARIU SORIN	6/8/2016	180731	5/13/2016	19,628.25	2266	6/8/2016
1279	1307	5/12/2016	1230058	5/9/2016	GTS TELECOM	3,744.38	USD	ANHC	stornare	ROTARIU SORIN	6/8/2016					
1280	1306	5/12/2016	6692	5/6/2016	SERVICE CIOLOP	1,945.27	USD	ANHC	reparati auto	GAGIU VASILE	5/24/2016	180764	5/12/2016	1,945.27	2241	6/3/2016
1281	1305	5/12/2016	6693	5/6/2016	SERVICE CIOLOP	1,056.98	USD	ANHC	reparati auto	GAGIU VASILE	6/6/2016	180763	5/14/2016	1,056.98	2241	6/3/2016
1282	1304	5/12/2016	6694	5/6/2016	SERVICE CIOLOP	3,426.83	USD	ANHC	reparati auto	GAGIU VASILE	6/6/2016	180767	5/13/2016	3,426.83	2241	6/3/2016
1283	1303	5/12/2016	20110203	5/6/2016	ALIA DISCUSSIONS HUMBERY	12,000.00	USD	ANHC	serviciu paza	FLORIA VALERIU	5/24/2016	181762	5/13/2016	12,000.00	2241	6/3/2016
1284	1302	5/12/2016	160617	5/12/2016	SECURIT FORCE	42,612.02	USD	ANHC	serviciu paza	FLORIA VALERIU	6/1/2016	181346	5/19/2016	42,612.02	2244	6/3/2016
1285	1301	5/12/2016	1042455													

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CLOP	3,590.60	AIHCR	reparate auto	GAGUI VASILE	6/23/2016									
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CLOP	3,573.25	AIHCR	reparate auto	GAGUI VASILE	6/23/2016									
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CLOP	3,573.50	AIHCR	reparate auto	GAGUI VASILE	6/23/2016									
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CLOP	1,998.26	AIHCR	reparate auto	GAGUI VASILE	6/23/2016									
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CLOP	3,233.17	AIHCR	reparate auto	GAGUI VASILE	6/23/2016									
1397	1409	5/24/2016	2180210600	5/23/2016	OK SERVICE CORPORATION	419.05	AIHCR	deplasare	ILIE SERBAN	6/23/2016									
1398	1408	5/24/2016	4093205	5/23/2016	HAPPY TOUR	10,568.00	AIHCR	deplasare	ILIANU MIHAELA	5/23/2016									
1399	1423	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44	AIHCR	curire	POPA FLOAREA	6/24/2016									
1400	1422	5/25/2016	3000	5/24/2016	OMNIA VIENNA INSURANCE GRC	5,614.89	AIHCR	prima de asigurare	CORTANU GHEORGHIATA	6/24/2016									
1401	1421	5/25/2016	899	5/24/2016	OMNIA VIENNA INSURANCE GRC	282,858.18	AIHCR	prima de asigurare	CORTANU GHEORGHIATA	6/24/2016									
1402	1418	5/25/2016	1999	5/24/2016	ECOREGION CONSTRUCT	6,018.88	AIHCR	servici	JACOB CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT						
1403	1427	5/25/2016	30789	5/24/2016	SOCIAL SUPERIORA DE AVIATIE CE	34,843.52	AIHCR	curi	PETRESCU ANCA	5/18/2016	182854	6/4/2016	34,843.52	2270	6/8/2016				
1404	1425	5/25/2016	721825584	5/24/2016	DANTI INTERNATIONAL	808.49	AIHCR	restrangere docum	MIU LUMINITA	6/27/2016									
1405	1424	5/25/2016	10417	5/24/2016	ONATA CATERING	314.75	AIHCR	consumabile restau	APOSTOL MOARA	6/24/2016									
1406	1435	5/26/2016	12110	5/11/2016	ARELEC POWER	1,039,224.90	AIHCR	energie electrica	ROTARU SORIN	6/12/2016									
1407	1434	5/26/2016	12111	5/11/2016	ARELEC POWER	34,418.30	AIHCR	energie electrica	ROTARU SORIN	6/12/2016									
1408	1433	5/26/2016	43683649000	5/1/2016	JPC ROMANIA	386.90	AIHCR	abonament	TOMA ADRIAN	5/31/2016	183294	5/31/2016	54,418.30	2281	6/8/2016				
1409	1432	5/26/2016	2188547	5/25/2016	LUMOROM	4,980,515.22	AIHCR	fieca zapada	ILIE SERBAN	6/24/2016									
1410	1431	5/26/2016	2188544	5/25/2016	LUMOROM	81,181.54	AIHCR	scolareaza persoa	ILIE SERBAN	6/24/2016									
1411	1430	5/26/2016	600	5/25/2016	ELSYS POWER	1,440.00	AIHCR	managerea intocuc	ROTARU SORIN	5/28/2016									
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	AIHCR	pinse	ROTARU SORIN	6/25/2016									
1413	1436	5/27/2016	1603003261	5/26/2016	CHADINE	3,965.37	AIHCR	automatizat, accoz	MANGUTESCU SORIN	5/26/2016	182908	5/30/2016	3,965.37	2155	5/30/2016				
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,149.80	AIHCR	pinse managere	FLOREA VALERIU	6/26/2016									
1415	1439	5/27/2016	102374	5/27/2016	LANDER SPORT	2,111.88	AIHCR	triczuri	MIU LUMINITA	6/9/2016									
1416	1438	5/27/2016	160204001	5/26/2016	UTI GRUP	1,514.04	AIHCR	zaine de schimb	ROTARU SORIN	6/25/2016									
1417	1449	5/30/2016	17063	5/26/2016	INTERNATIONAL EXPERT TRAVEL	34,536.00	AIHCR	bilete avion	UTOI BOGDAN	6/27/2016	183272	6/2/2016	14,568.00	2368	6/8/2016				
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	AIHCR	servici spalatorie	TOMA ADRIAN	6/30/2016									
1419	1447	5/30/2016	3735156	5/26/2016	ENEL ENERGIE	97.73	AIHCR	energie electrica	TOMA ADRIAN	5/26/2016	183493	5/31/2016	97.73	2225	6/3/2016				
1420	1441	5/30/2016	5113	5/26/2016	CAZ	18,823.68	AIHCR	pinse auto	MIU LUMINITA	6/26/2016									
1421	1442	5/30/2016	16	5/28/2016	MONEYD	1,554.00	AIHCR	lavete	MIU LUMINITA	6/28/2016									
1422	1443	5/30/2016	9459893	5/30/2016	INT NARGIS	20,532.00	AIHCR	plufovere	MIU LUMINITA	6/30/2016									
1423	1444	5/30/2016	5009056	5/26/2016	OK SERVICE CORPORATION	33,926.00	AIHCR	zaina mustrare	PETRESCU ANCA	6/8/2016									
1424	1445	5/30/2016	4905	5/27/2016	ACRIAN MEDICAL	466.00	AIHCR	verificare simptome	CAREY MONICA	6/27/2016									
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	AIHCR	incalzire cu oxigen	MIU LUMINITA	6/26/2016									
1426	1448	5/30/2016	72722	5/27/2016	VALMIR SERVICE	3,132.00	AIHCR	roze hartie	MIU LUMINITA	6/21/2016									
1427	1450	5/30/2016	2247	5/27/2016	TENDU TRAVEL	360.00	AIHCR	serviciu masaj	MIU LUMINITA	5/25/2016									
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CLOP	2,566.46	AIHCR	reparate auto	GAGUI VASILE	6/25/2016									
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CLOP	3,132.28	AIHCR	reparate auto	GAGUI VASILE	6/27/2016									
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CLOP	3,253.56	AIHCR	reparate auto	GAGUI VASILE	6/27/2016									
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CLOP	236.50	AIHCR	reparate auto	GAGUI VASILE	6/27/2016									
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CLOP	3,842.51	AIHCR	reparate auto	GAGUI VASILE	6/27/2016									
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CLOP	3,190.47	AIHCR	reparate auto	GAGUI VASILE	6/27/2016									
1434	1457	5/30/2016	13249	5/27/2016	MEDICAL 670101	335.00	AIHCR	pinse	MIU LUMINITA	6/27/2016									
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCR	motorina	MIU LUMINITA	6/25/2016									
1436	1459	5/30/2016	4607	5/23/2016	AUTO BAX SERVICES	500.00	AIHCR	filtru combustibil	MIU LUMINITA	6/23/2016									
1437	1460	5/30/2016	48314	5/26/2016	VECTIC TRAVELPROTECT SERVICE	529.92	AIHCR	serviciu si reparati	UTOI BOGDAN	6/20/2016									
1438	1467	5/31/2016	11804312	5/30/2016	MIDOCAR	3,814.20	AIHCR	pinse auto	GAGUI VASILE	6/30/2016									
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGROG INT	14,578.58	AIHCR	regulatoare cerin	ROTARU SORIN	6/29/2016									
1440	1465	5/31/2016	730	5/30/2016	SMART CONTACT	8,696.33	AIHCR	servici	IONESCU GHEORGHE	6/30/2016									
1441	1465	5/31/2016	57339	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCR	servici	PETRESCU ANCA	6/27/2016									
1442	1464	5/31/2016	253507	5/27/2016	INES GROUP	1,566.73	AIHCR	internet	DARLA VASILE	5/20/2016									
1443	1463	5/31/2016	2188549	5/25/2016	LUMOROM	4,980,515.22	AIHCR	fieca zapada	ILIE SERBAN	6/24/2016									
1444	1462	5/31/2016	2188544	5/25/2016	LUMOROM	81,181.54	AIHCR	scolareaza persoa	ILIE SERBAN	6/24/2016									
1445	1461	5/31/2016	16020446	5/27/2016	UTI GRUP	664,803.96	AIHCR	modificare echiz	ROTARU SORIN	6/26/2016									
1446	1471	6/1/2016	140104	5/26/2016	MEDICOMEX	1,135.54	AIHCR	revizie tehnica	CAREY MONICA	6/26/2016									
1447	1469	6/1/2016	10060902392	5/26/2016	MIU LUMINITA	1,007.59	AIHCR	serviciu desinsectat	BALANESCU EUSTATIU	6/30/2016									
1448	1485	6/1/2016	160209281	5/31/2016	UTI GRUP	3,526.31	AIHCR	servici	PATRUCIA PAUL	6/30/2016									
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AIHCR	curatenie	RADULESCU FLOREA	6/15/2016									
1450	1483	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	151,081.63	AIHCR	curatenie	RADULESCU FLOREA	6/15/2016	ANULAT								
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	8,856.98	AIHCR	vidanjare cabine	RADULESCU FLOREA	6/15/2016									
1452	1481	6/1/2016	217012016005	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCR	arhitectura perian	RADULESCU FLOREA	6/15/2016									
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCR	intretinere si repa	RADULESCU FLOREA	6/15/2016									
1454	1479	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	38,665.15	AIHCR	curatenie	RADULESCU FLOREA	6/15/2016									
1455	1478	6/1/2016	77991	5/31/2016	DANCO PRO COMMUNICATION	5,372.82	AIHCR	curare	STATE ANA MARIA	6/3/2016									
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94	AIHCR	asistenta juridica	PREOTASA RAMONA	6/11/2016	5/28/2401	6/6/2016	34,106.94	3/23/1906	6/8/2016				
1457	1476	6/1/2016	173295	5/26/2016	ELSYS POWER	1,728.00	AIHCR	pinse auto	MIU LUMINITA	6/26/2016									
1458	1475	6/1/2016	2188548	5/25/2016	LUMOROM	4,980,515.22	AIHCR	fieca zapada	ILIE SERBAN	6/24/2016									
1459	1474	6/1/2016	2061108	5/31/2016	MIRA TELECOM	3,086.08	AIHCR	serviciu mentenent	DARLA VASILE	5/31/2016									
1460	1473	6/1/2016	5339544	5/26/2016	CAZ	99,073.20	AIHCR	pinse auto	MIU LUMINITA	6/26/2016									
1461	1472	6/1/2016	1462	5/31/2016	CRISMIN AND CO SISTEME DE TELE	9,905.33	AIHCR	mentenent	TOMA ADRIAN	6/30/2016									
1462	1473	6/1/2016	10060902393	5/31/2016	ROMPREST SERVICE	6,394.32	AIHCR	serviciu desinsectat	BALANESCU EUSTATIU	6/30/2016									
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35	AIHCR	serviciu spalatorie	TOMA ADRIAN	7/1/2016									
1464	1487	6/2/2016	249	6/1/2016	ASOCIATA VANATORILOR SI PESCAR	63,080.81	AIHCR	pinse auto	BALANESCU EUSTATIU	7/1/2016									
1465	1488	6/2/2016	9967589	6/2/2016	ASOCIATA AEROPORTURILOR DIN E	5,386.00	AIHCR	contraste menten	TANASOIU SORINIA	7/1/2016									
1466	1489	6/2/2016	10423	5/31/2016	ONATA CATERING	6,258.00	AIHCR	consumabile restau	APOSTOL MOARA	6/30/2016									

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40		AIHCB	toner	MICU LUMINITA	7/7/2016							
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419.212.20		AIHCB	pance	ROTARU SORIN	7/7/2016							
1568	1591	6/8/2016	16072007	6/7/2016	APA NOVA BUCURESTI	295.82		AIHCB	penalitati	HERNOLU EMIL	7/7/2016							
1569	1590	6/8/2016	166307	6/8/2016	ALCEDO	6.660.00		AIHCB	taidon	MICU LUMINITA	7/15/2016							
1570	1587	6/9/2016	882016	5/19/2016	ERA	2,017.191.09		AIHCB	echipament	MICU LUMINITA	6/18/2016							
1571	1598	6/9/2016	1411541	6/6/2016	OSCAR DOMINSTREAM	136.342.44		AIHCB	tehnica	MICU LUMINITA	7/16/2016							
1572	1599	6/9/2016	81703	6/8/2016	DNS BIROTECA	599.96		AIHCB	aparati indosantari	MICU LUMINITA	7/8/2016							
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CICLOP	2.760.42		AIHCB	reparatii auto	GAGIU VASILE	7/7/2016							
1574	1601	6/9/2016	66864	6/8/2016	SERVICE CICLOP	1.513.90		AIHCB	reparatii auto	GAGIU VASILE	7/8/2016							
1575	1602	6/9/2016	66863	6/8/2016	SERVICE CICLOP	1.540.35		AIHCB	reparatii auto	GAGIU VASILE	7/8/2016							
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVILA	585.941.66		AIHCB	controlul calitatii	VOINOPOL MIRCEA	7/10/2016							
1577	1611	6/10/2016	3083	6/8/2016	MHA ACTV SYSTEM	26.564.08		AIHCB	servicii sistem opt	ELOREA VALERIU	7/8/2016							
1578	1610	6/10/2016	2031024963	6/8/2016	MAC DONALD HUMPHREY	2.890.00	EURO	AIHCB	sac system open	ELOREA VALERIU	7/8/2016							
1579	1609	6/10/2016	71	6/1/2016	HERA CLEANING	6.988.60		AIHCB	servicii	TOMA ADRIAN	7/10/2016							
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AIHCB	airport financial m	PETRESCU ANCA	6/17/2016							
1581	1606	6/10/2016	338572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	AIHCB	airport financial m	PETRESCU ANCA	6/17/2016							
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOICE	1.132.80		AIHCB	tonere	MICU LUMINITA	7/8/2016							
1583	1603	6/10/2016	16853	6/8/2016	ROLF CARD INDUSTRIAL	5.328.00		AIHCB	posete rigide	MICU LUMINITA	7/8/2016							
1584	1604	6/10/2016	18786	6/8/2016	CBIC EXIM	1.447.20		AIHCB	sistem de intercom	MICU LUMINITA	7/8/2016							
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AIHCB	apa, bidoane	MICU LUMINITA	6/30/2016							
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9.607.40		AIHCB	apa, bidoane	MICU LUMINITA	6/30/2016							
1587	1552	6/7/2016	10430	5/31/2016	ONATA CATERING	13.488.05		AIHCB	consumabile pasari	WIMMER CRISTINA	6/30/2016							