

REGISTRUL OPERATORILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE		OBIECTIV	NATURA	PERSONA	TERMEN	PREZEN	DEPASIRE	REGISTRUL CFP			ORDIN DE PLATA		NUMAR ZILE
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE							NUMAR	DATA	VALOARE	NUMAR	DATA	
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495.28	ANCB	garantie	ROTARIU SORIN	21/2/2016			171517	31/8/2016	11.495.28	480	21/2/2016	
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391.51	ANCB	abonament	ROTARIU SORIN	21/2/2016			171518	31/8/2016	264.391.51	479	21/2/2016	
3	41	14/2/2016	238	12/2/2015	ONATA AERONAUTICA	2.132.50	ANCB	contract calitati	ONATA AERONAUTICA	1/2/2016			165710	1/2/2016	2.132.50	296	1/2/2016	
4	40	14/2/2016	155596	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	58.338.33	ANCB	contract calitati	CAPOTON	1/2/2016			166849	1/7/2016	58.338.33	30	1/2/2016	
5	38	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	36.270.00	ANCB	servicii	CAREY MONICA	14/2/2016		ANULAT						
6	36	14/2/2016	560198	12/2/2015	RADISSON BLU HOTEL	15.844.00	ANCB	avans servicii	TANASOIU SORINA	12/2/2016								
7	37	14/2/2016	560201	12/2/2015	RADISSON BLU HOTEL	5.456.00	ANCB	consumabile	TANASOIU SORINA	12/2/2016			189558	1/15/2016	5.456.00	220	1/7/2016	
8	38	14/2/2016	560200	12/2/2015	RADISSON BLU HOTEL	63.376.00	ANCB	differentia servicii	TANASOIU SORINA	12/2/2016								
9	32	14/2/2016	6276	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	cazare	TANASOIU SORINA	1/2/2016			167158	1/7/2016	492.13	44	1/2/2016	
10	33	14/2/2016	6277	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	cazare	TANASOIU SORINA	1/2/2016								
11	34	14/2/2016	6278	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	cazare	TANASOIU SORINA	1/2/2016			167410	1/7/2016	492.13	44	1/2/2016	
12	35	14/2/2016	6279	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	cazare	TANASOIU SORINA	1/2/2016								
13	31	14/2/2016	14949	12/2/2015	MED LIFE	3.468.96	ANCB	servicii medicale	CAREY MONICA	1/2/2016			167572	1/2/2016	3.468.96	259	1/2/2016	
14	8	14/2/2016	999289	12/2/2015	ASOCIATIA AEROPORTURILOR DIN I	5.000.00	ANCB	costurile membru	TANASOIU SORINA	1/2/2016								
15	9	14/2/2016	471	12/2/2015	IMART PRODUCTION	6.200.00	ANCB	servicii	TANASOIU SORINA	21/2/2016								
16	30	14/2/2016	14590	12/2/2015	MED LIFE	157.68	ANCB	servicii medicale	CAREY MONICA	1/2/2016			167568	1/2/2016	157.68	259	1/2/2016	
17	29	14/2/2016	560670	12/2/2015	MED TRAF	93.337.92	ANCB	servicii medicale	CAREY MONICA	1/2/2016			167570	1/2/2016	93.337.92	259	1/2/2016	
18	28	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4.889.49	ANCB	autorizatie militara	CAPOTON	1/2/2016			167575	1/2/2016	4.889.49	301	1/2/2016	
19	27	14/2/2016	1500001943	12/2/2015	CNADNR	1.100.78	ANCB	revizuire	GAGIU VASILE	1/2/2016								
20	26	14/2/2016	2829	12/2/2015	MB TELECOM LTD	27.213.35	ANCB	electronice	ROTARIU SORIN	1/2/2016			170573	1/2/2016	27.213.35	329	1/2/2016	
21	25	14/2/2016	2830	12/2/2015	MB TELECOM LTD	27.075.29	ANCB	noastre calitativ	ROTARIU SORIN	1/2/2016			170565	1/2/2016	27.075.29	277	1/2/2016	
22	24	14/2/2016	2828	12/2/2015	MB TELECOM LTD	27.858.28	ANCB	statu mat	ROTARIU SORIN	1/2/2016			170555	1/2/2016	27.858.28	277	1/2/2016	
23	23	14/2/2016	2831	12/2/2015	MB TELECOM LTD	221.038.72	ANCB	noastre calitativ	ROTARIU SORIN	1/2/2016			167515	1/2/2016	221.038.72	329	1/2/2016	
24	22	14/2/2016	139825	12/2/2015	MEDCOMPLEX	784.00	ANCB	hartie defibrator	MICU LUMINITA	1/2/2016			167520	1/2/2016	784.00	257	1/2/2016	
25	21	14/2/2016	10191	12/2/2015	ECOGREEN CONSTRUCT	4.160.42	ANCB	servicii	MICU LUMINITA	1/2/2016			167574	1/2/2016	4.160.42	196	1/2/2016	
26	19	14/2/2016	33151725	12/2/2015	GRADINARIU IMPORT-EXPORT	1.753.21	ANCB	cos	MICU LUMINITA	1/2/2016			167203	1/31/2016	1.753.21	183	1/4/2016	
27	18	14/2/2016	11511121	12/2/2015	MIDOCAR	6.370.15	ANCB	piase auto	GAGIU VASILE	1/2/2016			170162	1/2/2016	6.370.15	260	1/2/2016	
28	17	14/2/2016	4008065	12/2/2015	TANCO	4.433.64	ANCB	incalzire cu ulei	GAGIU VASILE	1/2/2016			167975	1/2/2016	4.433.64	223	1/2/2016	
29	16	14/2/2016	308	12/2/2015	SOLARI UDINE	12.500.00	EUR	mentenanta	CRETEANU MARIUS	1/2/2016								
30	15	14/2/2016	77171	12/12/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/2/2015			167212	1/31/2016	434.00	184	1/4/2016	
31	14	14/2/2016	77765	12/2/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/2/2015			167213	1/31/2016	434.00	184	1/4/2016	
32	13	14/2/2016	77763	12/2/2015	SEODNA ALM	315.00	ANCB	cutit hartie	TOCIU BOGDAN	12/2/2015			167213	1/31/2016	315.00	184	1/4/2016	
33	12	14/2/2016	3501	12/15/2015	ACIRAM MEDICAL	3.749.76	ANCB	verificare metode	CAREY MONICA	1/2/2016			ANULAT					
34	11	14/2/2016	100003002185	12/2/2015	ROMPSTEST SERVICE	1.041.17	ANCB	dezinfecie	BALANESCU EUSTATIU	1/2/2016			169566	1/4/2016	1.041.17	212	1/4/2016	
35	10	14/2/2016	100003002184	12/2/2015	ROMPSTEST SERVICE	3.303.73	ANCB	electrotehnica	BALANESCU EUSTATIU	1/2/2016			169568	1/4/2016	3.303.73	212	1/4/2016	
36	7	14/2/2016	10298	12/2/2015	ONATA CATERING	5.000.00	ANCB	consumabile resta	APOSTOL MARIUS	1/2/2016			167209	1/31/2016	5.000.00	331	1/2/2016	
37	6	14/2/2016	215012015077	12/2/2015	ROMPSTEST SERVICE	1.134.861.68	ANCB	curatenie	RADULESCU FLOREA	1/2/2016			167548	1/2/2016	1.134.861.68	200	1/2/2016	
38	5	14/2/2016	215012015078	12/2/2015	ROMPSTEST SERVICE	164.153.28	ANCB	transport bagaje	RADULESCU FLOREA	1/2/2016			167537	1/2/2016	164.153.28	200	1/2/2016	
39	4	14/2/2016	215012015012	12/2/2015	ROMPSTEST SERVICE	802.52	ANCB	arhitectura pesti	RADULESCU FLOREA	1/2/2016			167526	1/2/2016	802.52	198	1/2/2016	
40	3	14/2/2016	218012015037	12/31/2015	ROMPSTEST SERVICE	852.855.97	ANCB	intretinere si repa	RADULESCU FLOREA	1/2/2016			167563	1/2/2016	852.855.97	200	1/2/2016	
41	2	14/2/2016	219012015026	12/2/2015	ROMPSTEST SERVICE	174.789.53	ANCB	intretinere si repa	RADULESCU FLOREA	1/2/2016			167525	1/2/2016	174.789.53	200	1/2/2016	
42	1	14/2/2016	5291	14/2/2016	TRAC AUTO	816.00	ANCB	etichete vap	MICU LUMINITA	1/2/2016			169578	1/2/2016	816.00	218	1/2/2016	
43	3091	12/23/2015	694629	12/16/2015	TRAC AUTO	1.900.12	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167581	1/2/2016	1.900.12	198	1/2/2016	
44	3090	12/23/2015	694634	12/16/2015	TRAC AUTO	2.519.26	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167593	1/2/2016	2.519.26	198	1/2/2016	
45	3089	12/23/2015	694633	12/16/2015	TRAC AUTO	4.510.54	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167577	1/2/2016	4.510.54	198	1/2/2016	
46	3088	12/23/2015	694631	12/16/2015	TRAC AUTO	4.239.01	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167576	1/2/2016	4.239.01	198	1/2/2016	
47	3086	12/23/2015	694628	12/16/2015	TRAC AUTO	5.895.18	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167578	1/2/2016	5.895.18	198	1/2/2016	
48	3085	12/23/2015	694626	12/16/2015	TRAC AUTO	4.828.38	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167579	1/2/2016	4.828.38	198	1/2/2016	
49	45	1/2/2016	694568	12/16/2015	TRAC AUTO	1.192.80	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167124	1/7/2016	1.192.80	185	1/4/2016	
50	46	12/23/2015	694569	12/16/2015	TRAC AUTO	1.785.95	ANCB	piase,manopere	GAGIU VASILE	1/16/2016			167128	1/7/2016	1.785.95	185	1/4/2016	
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6.930.76	USD	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167940	1/2/2016	6.930.76	2	1/2/2016	
52	44	1/2/2016	70733	12/2/2015	VALMIR SERVICE	334.80	ANCB	role hartie	MICU LUMINITA	1/2/2016			167538	1/2/2016	334.80	194	1/2/2016	
53	47	1/2/2016	13615	12/2/2015	INOTICUSI MIA VALICA	6.491.41	ANCB	servicii	MICU LUMINITA	1/2/2016			169893	1/2/2016	6.491.41	217	1/2/2016	
54	53	1/2/2016	6300331440	12/29/2015	ROMPSTEST DOWNSTREAM	133.481.23	ANCB	motorina	MICU LUMINITA	1/29/2016			169773	1/3/2016	133.481.23	258	1/2/2016	
55	62	1/2/2016	sa	12/1/2015	PRZEDSIORSTWO HANDLOWE P	8.100.00	EUR	seal pad	MICU LUMINITA	1/2/2016			167226	1/2/2016	8.100.00	192	1/4/2016	
56	61	1/2/2016	6300324742	12/29/2015	ROMPSTEST DOWNSTREAM	56.203.16	ANCB	motorina	MICU LUMINITA	1/29/2016			167236	1/2/2016	56.203.16	192	1/4/2016	
57	64	1/2/2016	6302883	12/21/2015	GLOBAL PRINT BIV	5.764.99	ANCB	servicii	MICU LUMINITA	1/21/2016			167094	1/2/2016	5.764.99	225	1/2/2016	
58	63	1/2/2016	150846394	12/16/2015	APA NOVA BUCURESTI	44.592.32	ANCB	apa si canalizare	ROTARIU SORIN	12/31/2015			167273	1/31/2016	44.592.32	197	1/2/2016	
59	60	1/2/2016	1	1/2/2016	CABINET DE AVOCATURA MIHAELA	25.692.12	ANCB	asistenta juridica	PREOTEASA RAMONA	1/15/2016			167097	1/7/2016	25.692.12	36	1/2/2016	
60	58	1/2/2016	1843	14/2/2016	EMP TRADE	8.786.92	ANCB	abonament	ROTARIU SORIN	2/4/2016								
61	57	1/2/2016	1843	14/2/2016	EMP TRADE	209.366.75	ANCB	abonament	ROTARIU SORIN	2/4/2016								
62	56	1/2/2016	2840	13/2/2016	MB TELECOM LTD	62.549.63	ANCB	noastre prelevare	ROTARIU SORIN	2/5/2016			167521	1/2/2016	62.549.63	389	2/4/2016	
63	55	1/2/2016	18300500	14/2/2016	SELECT DIPLOMATIC GROUP	47.172.86	ANCB	contract si servicii	FLOREA VALERIU	2/4/2016			170169	1/2/2016	47.172.86	385	2/2/2016	
64	54	1/2/2016	18300501	14/2/2016	SELECT DIPLOMATIC GROUP	23.682.08	ANCB	abonament	FLOREA VALERIU	2/4/2016								
65	52	1/2/2016	1687270	12/16/2015	UBM LIMITED	5.000.00												

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329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN	5.318,00	AIHCB	cozitatie	TANASOIU SORINIA	3/2/2016	172647	2/16/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	1160778	1/29/2016	MIDOCAR	1.982,52	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/28/2016	1.982,52	751	2/28/2016
331	216	2/2/2016	1160779	1/29/2016	MIDOCAR	6.245,54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/28/2016	6.245,54	751	2/28/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1.764,00	AIHCB	levente	MICU LUMINITA	2/28/2016	171732	2/28/2016	1.764,00	492	2/1/2016
333	217	2/2/2016	9	3/2/2016	INSART-EVENTS	9.900,00	AIHCB	organizare spectac	TANASOIU SORINIA	3/2/2016	171422	2/26/2016	9.900,00	498	2/30/2016
334	218	2/2/2016	5000278	1/26/2016	OX SERVICE CORPORATION	6.080,00	AIHCB	tas participare	VILCEANU FLORENTA	2/26/2016					
335	219	2/2/2016	14569	1/29/2016	TAROM	5.644,20	AIHCB	termeu transport	BLAI MIHAILA	2/29/2016	171669	2/29/2016	5.644,20	755	2/29/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43	AIHCB	incarcare cu oase	MICU LUMINITA	3/1/2016	172447	2/2/2016	2.154,43	812	2/29/2016
337	241	2/2/2016	11606092	2/1/2016	MIDOCAR	939,84	AIHCB	aeroterma	GAGIU VASILE	3/1/2016	171540	2/28/2016	939,84	810	2/29/2016
338	242	2/2/2016	1873	2/2/2016	EMF TRADE	150.624,37	AIHCB	abonament	MICU LUMINITA	3/2/2016	173660	3/1/2016	150.624,37	861	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60	AIHCB	abonament	ROTARU SORIN	3/2/2016	173663	3/1/2016	202.664,60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50	AIHCB	garantie buna exe	ROTARU SORIN	3/2/2016	173661	3/1/2016	8.811,50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34	AIHCB	piase	ROTARU SORIN	3/2/2016	173643	3/1/2016	80.139,34	869	3/1/2016
342	246	2/2/2016	2882	2/2/2016	MB TELECOM LTD	358.174,10	AIHCB	mostru prelevare	ROTARU SORIN	3/2/2016	172784	2/29/2016	358.174,10	829	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31	AIHCB	curia	ROTARU SORIN	3/2/2016	172776	2/29/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,94	AIHCB	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53.184,94	862	3/1/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00	AIHCB	abonament	ROTARU SORIN	3/2/2016	173662	3/1/2016	244.728,00	861	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	19.578,24	AIHCB	abonament	ROTARU SORIN	3/17/2016	175007	3/17/2016	19.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/2/2016	MHA ACTIV SYSTEM	114.249,24	AIHCB	servicii sistem de	FLOREA VALERIU	3/1/2016	171520	2/2/2016	114.249,24	809	2/29/2016
348	256	2/2/2016	801	2/2/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiu bitumino	MICU LUMINITA	2/17/2016	171737	2/28/2016	2.692,80	637	2/28/2016
349	252	2/2/2016	2082	2/2/2016	COSTA LITUAIE	12.793,37	AIHCB	reparati	GAGIU VASILE	3/2/2016	172470	2/25/2016	12.793,37	891	3/1/2016
350	253	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AIHCB	servicii mentenan	TOMA ADRIAN	2/27/2016	171670	2/2/2016	3.105,88	721	2/28/2016
351	254	2/2/2016	7872	2/3/2016	SERCO ADVERTISING	236,34	AIHCB	stampila	MICU LUMINITA	2/26/2016	172002	2/28/2016	236,34	624	2/1/2016
352	252	2/2/2016	201493	2/2/2016	TURACAO	8.409,60	AIHCB	bateti	MICU LUMINITA	2/19/2016	172426	2/19/2016	8.409,60	651	2/27/2016
353	290	2/8/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AIHCB	fluid degreare	MICU LUMINITA	3/3/2016	172333	2/13/2016	29.856,00	856	3/3/2016
354	289	2/8/2016	13335	2/3/2016	SMART CHOICE	2.428,80	AIHCB	tuner	MICU LUMINITA	3/3/2016	172099	2/10/2016	2.428,80	866	3/3/2016
355	288	2/8/2016	3680	2/3/2016	ACRIAM MEDICAL	456,00	AIHCB	verificare si intrat	CAREY MONICA	3/3/2016	172477	2/18/2016	456,00	853	3/3/2016
356	287	2/8/2016	65400075	1/21/2016	STERICUR ROMANIA	280,00	AIHCB	reparati	CAREY MONICA	3/3/2016	172476	2/18/2016	280,00	853	3/3/2016
357	286	2/8/2016	18395054	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIHCB	tractari si imbutil	FLOREA VALERIU	3/1/2016	172926	2/1/2016	47.172,86	876	3/1/2016
358	285	2/8/2016	18395055	2/1/2016	SELECT DIPLOMATIC GROUP	23.571,00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/1/2016	23.571,00	876	3/1/2016
359	284	2/8/2016	111178	2/8/2016	EURO APVOL	145.576,84	AIHCB	servicii canalare	ROTARU SORIN	2/23/2016	173172	2/29/2016	145.576,84	724	2/28/2016
360	283	2/8/2016	103931	1/31/2016	DNATA CATERING	14.359,93	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016					
361	282	2/8/2016	103932	1/31/2016	DNATA CATERING	463.454,87	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	463.454,87	740	2/28/2016
362	280	2/8/2016	203427	2/5/2016	VESTA INVESTMENT	203,40	AIHCB	fil trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203,40	631	2/12/2016
363	279	2/8/2016	132080	1/28/2016	ROTARU PROTECT	250.750,56	AIHCB	fluid degreare	MICU LUMINITA	2/21/2016	172424	2/1/2016	250.750,56	861	3/3/2016
364	277	2/8/2016	14445822	2/29/2016	RCSAROS	870,84	AIHCB	abonament	GOIA MIRIAN	2/29/2016	172244	2/11/2016	870,84	753	2/26/2016
365	275	2/8/2016	160047	2/5/2016	ERGONOMOS	878,00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878,00	672	2/22/2016
366	274	2/8/2016	16020003	1/29/2016	UTI GRUP	2.094.710,28	AIHCB	servicii exploatare	ROTARU SORIN	2/28/2016	172850	2/15/2016	2.094.710,28	717	2/28/2016
367	273	2/8/2016	1143	2/4/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	servici	ROTARU SORIN	3/1/2016	172317	2/2/2016	50.880,00	821	2/28/2016
368	272	2/8/2016	1142	2/4/2016	VEOLIA APA SERVICE	482.420,23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/1/2016	482.420,23	682	2/22/2016
369	271	2/8/2016	4576335	2/4/2016	FRESH PROMOTION	33.283,20	AIHCB	agenda	MICU LUMINITA	2/19/2016	172390	2/11/2016	33.283,20	654	2/17/2016
370	270	2/8/2016	13639	2/4/2016	DIADOMO	4.644,00	AIHCB	curia	MICU LUMINITA	2/19/2016	172389	2/11/2016	4.644,00	654	2/17/2016
371	269	2/8/2016	103051	2/4/2016	EURO APVOL	1.200,00	AIHCB	acord preluare ap	ROTARU SORIN	2/19/2016	172775	2/19/2016	1.200,00	666	2/22/2016
372	268	2/8/2016	215010003	2/3/2016	ROMPREST SERVICII INTEGRATE	172.426,52	AIHCB	servicii de curaten	RADULESCU FLORENTA	3/1/2016	172427	2/1/2016	172.426,52	840	3/1/2016
373	267	2/8/2016	4883	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86	AIHCB	garantie	ROTARU SORIN	3/1/2016	173720	3/29/2016	11.427,86	1071	3/24/2016
374	266	2/8/2016	4882	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262.840,71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	173721	3/29/2016	262.840,71	1071	3/24/2016
375	265	2/8/2016	16010054	2/3/2016	UTI GRUP	204.697,16	AIHCB	abonament	ROTARU SORIN	3/1/2016	173169	2/29/2016	204.697,16	1074	3/1/2016
376	264	2/8/2016	1051	2/3/2016	INC OTCTO ICSI RM VALCEA	6.164,35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173489	2/26/2016	6.164,35	833	3/1/2016
377	263	2/8/2016	1136032	2/2/2016	MIDOCAR	147.052,06	AIHCB	consumabile auto	GAGIU VASILE	2/2/2016	172862	2/1/2016	147.052,06	830	3/1/2016
378	262	2/8/2016	1136084	2/3/2016	MIDOCAR	463,58	AIHCB	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463,58	830	3/1/2016
379	261	2/8/2016	658	2/4/2016	AER REVOLUTIONS	3.683,18	AIHCB	mentenanata	ROTARU SORIN	3/4/2016	172003	2/1/2016	3.683,18	852	3/1/2016
380	260	2/8/2016	5397	2/4/2016	OTOPRINT	624,00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/1/2016	624,00	642	2/1/2016
381	259	2/8/2016	38089	1/31/2016	ROMATSA	20.308,08	AIHCB	servicii telecomun	CAPOTA ION	2/22/2016	172077	2/1/2016	20.308,08	851	3/1/2016
382	258	2/8/2016	38083	1/31/2016	ROMATSA	2.219,70	AIHCB	servicii tehnic	GOIA MIRIAN	3/5/2016	172242	2/1/2016	2.219,70	855	3/1/2016
383	257	2/8/2016	38082	1/31/2016	ROMATSA	1.015,51	AIHCB	servicii telecomun	CAPOTA ION	3/5/2016	172243	2/1/2016	1.015,51	855	3/1/2016
384	256	2/8/2016	38077	1/31/2016	MED LIFE	2.128,68	AIHCB	medicin	MICU LUMINITA	2/28/2016	172483	2/28/2016	2.128,68	719	2/28/2016
385	292	2/8/2016	15708	1/29/2016	MED LIFE	394,20	AIHCB	medicin	CAREY MONICA	2/29/2016	172471	2/15/2016	394,20	719	2/28/2016
386	291	2/8/2016	38088	1/31/2016	ROMATSA	18.146,04	AIHCB	servicii telecomun	CAPOTA ION	3/5/2016	172236	2/1/2016	18.146,04	855	3/1/2016
387	327	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	112.210,39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	112.210,39	851	3/3/2016
388	326	2/9/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	28.286,05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/1/2016	28.286,05	851	3/3/2016
389	325	2/9/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172253	2/1/2016	82.361,45	851	3/3/2016
390	324	2/9/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172254	2/1/2016	25.608,57	851	3/3/2016
391	323	2/9/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	inspectie tehnic	MICU LUMINITA	3/4/2016	172255	2/1/2016	25.608,57	851	3/3/2016
392	322	2/9/2016	1408148	2/3/2016	OSCAR DOWNSTREAM	453,24	AIHCB	stornare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453,24	683	2/22/2016
393	321	2/9/2016	1408149	2/3/2016	OSCAR DOWNSTREAM	194.782,32	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782,32	683	2/22/2016
394	320	2/9/2016	1408150	2/3/2016	OSCAR DOWNSTREAM	47.139,84	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172939	2/18/2016	47.139,84	683	2/22/2016
395	319	2/9/2016	1408151	2/3/2016	OSCAR DOWNSTREAM	11.240,39	AIHCB	servicii para	FLOREA VALERIU	2/23/2016	172940	2/18/2016	11.240,39	683	2/22/2016
396	318	2/9/2016	26118	2/2/2016	VIATA MEDICALA ROMANESCA	208,00	AIHCB	abonament zar	CAREY MONICA	2/15/2016	172475	2/1/2016	208,00	646	2/17/2016
397	317	2/9/2016	597	2/3/2016	SITA INFORMATION NETWORKING	705.408,00	AIHCB	servicii	CRETEIAN MIHAIL	3					

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35	AIHCR	lupa participare	VILCEANU FLORENTA	2/24/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88	AIHCR	cazare Shanghai	MITRUT ROBIN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	412	2/18/2016	498	2/16/2016	PCA BRANDIRIURI ANCA	1.000,00	AIHCR	lupa	VILCEANU FLORENTA	2/24/2016					
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1.275.439,14	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	913	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104.468,34	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/26/2016	104.468,34	913	3/10/2016
503	421	2/19/2016	218012016004	2/17/2016	ROMPREST SERVICE	48.614,82	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173376	2/26/2016	48.614,82	921	2/26/2016
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	2.773,34	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173375	2/26/2016	2.773,34	921	2/26/2016
505	419	2/19/2016	160588	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14,20	AIHCR	supraschimbare ne	CAPOTI ION	2/20/2016	173377	2/26/2016	247.733,4	821	2/26/2016
506	418	2/19/2016	160587	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35	AIHCR	supraschimbare ne	CAPOTI ION	2/20/2016	174253	3/1/2016	100.055,35	1102	3/1/2016
507	416	2/19/2016	218	2/18/2016	AIHCR	1.434,00	AIHCR	repara	RAULESCU FLORENTA	3/14/2016	173374	2/26/2016	1.434,00	821	2/26/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16	AIHCR	profesie	MICU LUMINITA	3/17/2016	173289	2/19/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1.045,80	AIHCR	textmarker	MICU LUMINITA	3/17/2016	173163	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIROTICA	283,66	AIHCR	rechizite	MICU LUMINITA	3/17/2016	173166	2/24/2016	283,66	1077	3/14/2016
511	412	2/19/2016	24402	2/16/2016	VATA MEDICALA ROMANESCA	418,13	AIHCR	jabotiere	CARAI MONICA	3/25/2016	173242	2/24/2016	418,13	744	2/26/2016
512	430	2/22/2016	1326411	2/16/2016	OSCAR DOWNSTREAM	159.635,18	AIHCR	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIKAC AUTO	2.114,73	AIHCR	piene manopere	GAGIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1083	3/15/2016
514	428	2/22/2016	21902016003	2/19/2016	ROMPREST SERVICE	14.222,77	AIHCR	materiale	RADULESCU FLOREA	3/14/2016	173377	2/26/2016	14.222,77	921	2/26/2016
515	427	2/22/2016	40181233	2/13/2016	ROMPREST SERVICE	2.678,40	AIHCR	descuri	VOICULESCU GHEORGHE	1/30/2016					
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1.728,00	AIHCR	descuri	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	PROTEASA RAMONA	3/2/2016	175447	2/24/2016	3.322,55	745	2/26/2016
518	431	2/22/2016	5083	2/22/2016	Z&Z PRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/21/2016	174894	2/25/2016	31.022,40	1131	3/17/2016
519	436	2/22/2016	7244154	3/8/2016	TELEKOM ROMANIA COMUNICATII	28.782,90	AIHCR	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	820	2/28/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12.212,40	AIHCR	bidone	MICU LUMINITA	3/2/2016	174546	2/17/2016	12.212,40	665	2/17/2016
521	434	2/22/2016	715380	2/19/2016	EVOLUTION PIEST SYSTEMS	3.799,67	AIHCR	telofon	MICU LUMINITA	3/18/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	AIHCR	reparatie statie	ROTARIU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/23/2016
524	438	2/22/2016	5363	2/16/2016	HELVETIA SOLUTIONS	21.620,40	AIHCR	zbon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1326483	2/18/2016	OSCAR DOWNSTREAM	159.702,51	AIHCR	metura	MICU LUMINITA	3/17/2016	173291	2/24/2016	159.702,51	1087	3/15/2016
526	432	2/22/2016	43217244200	2/1/2016	LPC ROMANIA	391,74	AIHCR	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391,74	815	2/29/2016
527	451	2/23/2016	1889	2/16/2016	EMP TRADE	11.524,78	AIHCR	incalzire piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160199	2/16/2016	ATA INDUSTRY	3.999,06	AIHCR	piene	GAGIU VASILE	3/16/2016	173395	3/1/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	20160037	2/16/2016	ATA INDUSTRY	1.062,29	AIHCR	manopere	GAGIU VASILE	3/16/2016	173392	3/1/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	20160036	2/16/2016	ATA INDUSTRY	4.266,02	AIHCR	consumabile auto	GAGIU VASILE	3/16/2016	173391	3/1/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATA INDUSTRY	531,14	AIHCR	manopere	GAGIU VASILE	3/16/2016	176281	3/1/2016	531,14	1107	3/17/2016
532	446	2/23/2016	304681980	2/16/2016	ATA INDUSTRY	156,92	AIHCR	manopere	GAGIU VASILE	3/16/2016	173378	3/1/2016	156,92	816	3/1/2016
533	445	2/23/2016	PROF 6	2/16/2016	PRODANCE DJ	1.000,00	AIHCR	prestarii artistice	TANASOIU SORINIA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/16/2016	DNS BIROTICA	198,00	AIHCR	servite documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	2.139,31	AIHCR	autorizare mijloc	VOICULESCU GHEORGHE	3/5/2016	175244	3/4/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,93	AIHCR	controlul calitatii	VOICULESCU GHEORGHE	3/5/2016	175245	3/4/2016	100.149,93	1109	3/17/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PIEST SYSTEMS	5.540,36	AIHCR	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1485	2/19/2016	CHRYSLER AND SYSTEME DE TELE	1.592,47	AIHCR	servicii	TOMA ADRIAN	3/18/2016	173399	2/25/2016	1.592,47	1100	3/17/2016
540	453	2/23/2016	20160188	2/16/2016	ATA INDUSTRY	5.247,13	AIHCR	manopere tub	GAGIU VASILE	3/16/2016	175931	3/1/2016	5.247,13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498,56	AIHCR	nucase	MICU LUMINITA	2/1/2016					
542	460	2/24/2016	6980	3/24/2016	SMART CONTROL	3.874,68	AIHCR	manopere satelit	CONESCU GH OVIDIU	3/6/2016	173721	3/2/2016	3.874,68	871	3/2/2016
543	459	2/24/2016	43130146	2/12/2016	DANTE INTERNATIONAL	2.989,97	AIHCR	telefon mobil	MICU LUMINITA	3/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20	AIHCR	deficientant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/23/2016
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PIEST SYSTEMS	6.620,13	AIHCR	telefonie	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	16008238	2/19/2016	APA NOVA BUCURESTI	559,76	AIHCR	servicii	TANASOIU SORINIA	3/25/2016	174553	2/29/2016	559,76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8.176,77	AIHCR	suspensi api	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	670131850	2/15/2016	ENEL ENERGIE	46,06	AIHCR	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/26/2016	46,06	832	3/1/2016
549	462	2/25/2016	431102946	2/24/2016	DANTE INTERNATIONAL	4.949,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	431102942	2/24/2016	DANTE INTERNATIONAL	1.999,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
551	463	2/25/2016	1394	2/16/2016	ECOLOGEN CONSTRUCT	1.984,00	AIHCR	servicii	JACOB CRISTIAN	3/18/2016	175434	3/16/2016	1.985,90	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7.213,98	AIHCR	servicii mesagerie	CRETIAN MIHAI	3/15/2016					
553	469	2/26/2016	1013	2/26/2016	KONICA DESIGN	750,00	AIHCR	repara	TANASOIU SORINIA	3/25/2016	173499	2/26/2016	750,00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITI SI MESTESUGIUR	648,00	AIHCR	manisare	TANASOIU SORINIA	3/25/2016	173498	2/26/2016	648,00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00	AIHCR	servicii	TANASOIU SORINIA	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU ESTE	50,00	AIHCR	canita traditionala	TANASOIU SORINIA	2/25/2016	173497	2/26/2016	50,00	841	3/1/2016
557	471	2/26/2016	1	2/23/2016	ATELIERUL DE RESTORE	1.000,00	AIHCR	repara	TANASOIU SORINIA	3/26/2016	173496	2/26/2016	1.000,00	840	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAK MODA	1.550,00	AIHCR	repara	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1.260,00	AIHCR	repara	MICU LUMINITA	3/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	547	2/26/2016	EMPI TRADE	349,96	AIHCR	piene	GAGIU VASILE	3/16/2016	174550	3/1/2016	349,96	1148	3/2/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42	AIHCR	lucrari incalzire tub	ROTARIU SORIN	3/25/2016	174286	3/1/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UBM	4.785,00	USD	lupa participare	STATE ANIA MARIA	2/28/2016	174277	2/28/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	1726/UBM	3.260,00	AIHCR	inchiriere stand	STATE ANIA MARIA	2/28/2016	174276	2/28/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200735	2/24/2016	UTI GRUP	5.540,55	AIHCR	repara incalzire tub	STATE ANIA MARIA	2/28/2016	174275	2/28/2016	5.540,55	29	3/1/2016
565	466	2/26/2016	5073	3/25/2016	Z&Z PRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/25/2016	174282	3/1/2016	31.022,40	1149	3/23/2016
566	474	2/26/2016	25452	2/26/2016	MONDO INDUSTRIAL	516,00	AIHCR	semnificatia ochetelor	MICU LUMINITA	3/1/2016	173609	3/1/2016	516,00	870	3/7/2016
567	475	2/26/2016	1158078	2/25/2016	BRANIN MEDICAL	179,03	AIHCR	reparatie perchea	MICU LUMINITA	3/26/2016	173608	3/2/2016	179,03	1147	

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14	AIHCB	abonament	FLORINA VALERIU	4/4/2016	175495	3/16/2016	23.190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	tractat si mobiliz	TOMIA ADRIAN	4/4/2016	175287	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	21501204009	3/2/2016	ROMPIST SERVICE	4.697.62	AIHCB	viduatare cabine	RADULESCU FLORELA	3/2/2016	175261	3/14/2016	4.697.62	1108	3/2/2016
679	580	3/7/2016	10380	2/29/2016	DNATA CATERING	12.223.01	AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176283	4/15/2016	12.223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	DNATA CATERING	477.754.30	AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176325	3/25/2016	477.754.30	1176	3/24/2016
681	582	3/9/2016	6201603004	2/29/2016	POLARS M HOLDING FILIALA EFORIE	47.034	AIHCB	colectare de deserviri	TOMIA ADRIAN	3/25/2016	175284	3/15/2016	47.034	1105	3/2/2016
682	590	3/9/2016	36134	4832	DNATA CATERING	361.34	AIHCB	producea de catering	ARCIOTI MARIA	3/25/2016	175505	3/27/2016	361.34	1176	3/24/2016
683	591	3/9/2016	160200800	3/7/2016	UTI GRUP	659.182.66	AIHCB	modernizare echipe	ROTARIU SORIN	4/6/2016	177359	3/29/2016	659.182.66	1274	4/4/2016
684	592	3/9/2016	160200801	3/7/2016	UTI GRUP	659.182.66	AIHCB	modernizare echipe	ROTARIU SORIN	4/6/2016	177360	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/9/2016	10158	2/29/2016	VEULIA APA SERVICE	50.080.00	AIHCB	serviciu	ROTARIU SORIN	3/25/2016	176211	3/25/2016	50.080.00	1176	3/24/2016
686	594	3/9/2016	1167	3/7/2016	VEULIA APA SERVICE	482.420.23	AIHCB	abonament	ROTARIU SORIN	3/25/2016	175372	3/15/2016	482.420.23	1130	3/2/2016
687	595	3/9/2016	637854	3/1/2016	SITA INFORMATION NETWORKING	695.372.30	AIHCB	servicii	CRETIANU MIHAI	4/1/2016	175271	3/14/2016	695.372.30	1255	3/29/2016
688	596	3/9/2016	20161040	2/29/2016	MIRA TELECOM	3.058.12	AIHCB	mentenananta	DARLA VASILE	3/30/2016	175306	3/24/2016	3.058.12	1265	3/30/2016
689	597	3/9/2016	77205	2/29/2016	EMPI TRADE	25.162.37	AIHCB	piase	ROTARIU SORIN	3/25/2016	175508	4/9/2016	25.162.37	1334	4/6/2016
690	598	3/9/2016	77205	2/29/2016	ROPECO BUCURESTI	26.826.16	AIHCB	chirie copiatorare	DARLA VASILE	3/30/2016	175302	3/24/2016	26.826.16	1264	3/30/2016
691	599	3/9/2016	4285	2/29/2016	THYSSENKRUPP ELEVATOR	803.41	AIHCB	intretinere platfor	CRETIU ADRIAN	3/29/2016	175563	3/16/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2015072	3/2/2016	TECHNICAL INSTALL		AIHCB				ANULAT	ANULAT			
693	602	3/9/2016	627984	2/29/2016	MED LIFE	95.172.48	AIHCB	servicii medicale	CAREY MONICA	3/30/2016	175311	3/14/2016	95.172.48	1263	3/30/2016
694	603	3/9/2016	15926	2/29/2016	MED LIFE	11.195.28	AIHCB	medicina munca	CAREY MONICA	3/30/2016	175310	3/14/2016	11.195.28	1263	3/30/2016
695	604	3/9/2016	15927	2/29/2016	MED LIFE	78.84	AIHCB	medicina munca	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22	AIHCB	reparatii	ROTARIU SORIN	4/15/2016	176583	4/4/2016	1.074.22	1521	4/24/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1.239.83	AIHCB	servicii telecomun	GOIA MARIAN	4/5/2016	175230	3/15/2016	1.239.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2.185.28	AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016	175247	3/15/2016	2.185.28	1324	4/4/2016
699	608	3/9/2016	160321	2/29/2016	ROMATSA	15.951.90	AIHCB	servicii telecomun	PAUNESCU CARMEN	4/5/2016	175280	3/24/2016	15.951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19.993.18	AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19.993.18	1324	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5.093.29	AIHCB	servicii intretinere	ROTARIU SORIN	4/6/2016	176022	3/25/2016	5.093.29	1331	4/5/2016
702	613	3/9/2016	17572162	3/1/2016	RSAROS	870.84	AIHCB	servicii autoavizor	GOIA MARIAN	3/13/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015801	3/2/2016	GLOBAL PRINT BOV	4.075.86	AIHCB	directie	TANASOIU CORINA	4/2/2016	175242	3/24/2016	4.075.86	1326	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BOV	5.056.15	AIHCB	revista	TANASOIU CORINA	4/7/2016	174968	3/25/2016	5.056.15	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANIA	623.51	AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175241	3/30/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANIA	6.092.20	AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175240	3/30/2016	6.092.20	1262	3/30/2016
707	636	3/11/2016	30757	3/10/2016	EURO APVOL	121.226.98	AIHCB	antalarare	ROTARIU SORIN	3/25/2016	175243	3/24/2016	121.226.98	1326	3/29/2016
708	637	3/11/2016	20087	3/1/2016	PLURIDENT COMEXIM	1.844.45	AIHCB	consumabile	MICIU LUMINITA	4/10/2016	175533	3/27/2016	1.844.45	1351	4/7/2016
709	638	3/11/2016	390	3/9/2016	INC OTI CSI RM VALCEA	5.510.41	AIHCB	proble ap	ZARA RADU	4/9/2016	175385	3/27/2016	5.510.41	1347	4/7/2016
710	639	3/11/2016	16260820	2/7/2016	MEDICAL PLANET	589.364.24	AIHCB	apara ap sa natur	MICIU LUMINITA	4/10/2016	175650	3/23/2016	589.364.24	1327	4/2/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	36.00	AIHCB	sonde	MICIU LUMINITA	4/10/2016	175535	3/17/2016	36.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTAMED	820.00	AIHCB	electrozi	MICIU LUMINITA	4/8/2016	175536	3/17/2016	820.00	1340	4/5/2016
713	642	3/11/2016	21801201006	3/9/2016	ROMPIST SERVICE	8.423.96	AIHCB	intretinere si repa	BALESCU FLORELA	3/24/2016	175706	3/21/2016	8.423.96	1141	3/22/2016
714	643	3/11/2016	21801201005	3/9/2016	ROMPIST SERVICE	17.744.63	AIHCB	intretinere si repa	BALESCU FLORELA	3/24/2016	175704	3/21/2016	17.744.63	1141	3/22/2016
715	617	3/10/2016	10060302268	3/4/2016	ROMPIST SERVICE	3.197.16	AIHCB	desinsectie	BALESCU EUSTATIU	3/19/2016	175648	3/23/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORZDONT	1.415.00	AIHCB	produse medicale	MICIU LUMINITA	3/30/2016	175538	3/27/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	10119	3/9/2016	FARMACIA LABORATOR ORZDONT	1.412.03	AIHCB	produse medicale	MICIU LUMINITA	3/30/2016	175539	3/27/2016	1.412.03	1258	3/30/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPIST SERVICE	1.007.59	AIHCB	dezinfectie	BALESCU EUSTATIU	3/19/2016	175645	3/23/2016	1.007.59	1139	3/23/2016
719	623	3/10/2016	8854	3/10/2016	SIMELCO	787.80	AIHCB	piase	MICIU LUMINITA	4/8/2016	175537	3/27/2016	787.80	1351	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3.049.99	AIHCB	telefon mobil	MICIU LUMINITA	3/26/2016	175538	3/27/2016	3.049.99	1351	4/7/2016
721	620	3/10/2016	91705047	3/4/2016	IATA	1.017.00	AIHCB	kurs	POPSUCU ANCA	4/4/2016	176262	3/16/2016	1.017.00	32	3/17/2016
722	621	3/10/2016	91705046	3/4/2016	IATA	1.017.00	AIHCB	kurs	POPSUCU ANCA	4/4/2016	176261	3/16/2016	1.017.00	32	3/17/2016
723	622	3/10/2016	91705093	3/10/2016	IATA	6.102.00	AIHCB	kurs	POPSUCU ANCA	3/8/2016	176259	3/16/2016	6.102.00	32	3/17/2016
724	624	3/10/2016	5002036	3/1/2016	OK SERVICE CORPORATION	2.411.00	AIHCB	CUPS	CUPS	3/16/2016	175649	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/13/2016	175648	3/18/2016	1.279.73	1158	3/24/2016
726	627	3/10/2016	11994	2/24/2016	IMSAT	1.499.70	AIHCB	mentenananta	ZARA RADU	3/30/2016	176443	3/30/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19.256.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176314	4/1/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	286.00	AIHCB	apara	ROTARIU SORIN	4/4/2016	176315	3/25/2016	286.00	1326	4/5/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52.311.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176312	4/1/2016	52.311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240.710.40	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176303	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	89836	3/1/2016	TELECOM ROMANIA COMMUNICA	1.703.97	AIHCB	abonament	PAUNESCU CARMEN	3/22/2016	175252	3/22/2016	1.703.97	1324	4/2/2016
732	644	3/11/2016	160373916	3/9/2016	RAILEX	95.479.68	AIHCB	anvelope	MICIU LUMINITA	4/8/2016	175534	3/17/2016	95.479.68	1341	4/6/2016
733	652	3/11/2016	655118	2/29/2016	MONETARIA STATULUI	17.660.70	AIHCB	avans	MICIU LUMINITA	2/29/2016	175535	3/17/2016	17.660.70	1310	3/30/2016
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17.660.70	AIHCB	avans	MICIU LUMINITA	2/29/2016	175536	3/17/2016	17.660.70	1310	3/30/2016
735	650	3/11/2016	2015072	3/10/2016	TURKIA	3.288.00	AIHCB	curtur, lampa	TANASOIU CORINA	4/9/2016	175420	3/15/2016	3.288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20	AIHCB	deficientat man	MICIU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384.92	AIHCB	servicii	BALESCU EUSTATIU	4/8/2016	176862	4/18/2016	80.384.92	1572	4/22/2016
738	647	3/11/2016	89836	3/1/2016	TELECOM ROMANIA COMMUNICA	1.703.97	AIHCB	abonament	PAUNESCU CARMEN	3/22/2016	175252	3/22/2016	1.703.97	1324	4/2/2016
739	646	3/11/2016	16021	3/1/2016	INFOPROTECT CONSULTING NETW	8.760.00	AIHCB	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8.760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/1/2016	INFOPROTECT CONSULTING NETW	7.200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7.200.00	1165	3/24/2016
741	661	3/12/2016	1662035	3/9/2016	SOF SERVICE	397.74	AIHCB	distrugator docum	MICIU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/12/2016	1662086	3/9/2016	SOF SERVICE	397.74	AIHCB	dispozitie	MICIU LUMINITA	4/8/2016	175502	3/17/2016	397.74	1339	4/6/2016
743	659	3/12/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159.141.18									

845	720	3/25/2016	701017	3/1/2016	THIRAC AUTO	13.353 97		AIHCB	piase,manopera	GAGIU VASILE	4/1/2016	178173	4/1/2016	13.353 97	1558	3/16/2016
846	769	3/25/2016	701018	3/1/2016	THIRAC AUTO	8.169 06		AIHCB	piase,manopera	GAGIU VASILE	4/1/2016	178146	4/1/2016	8.169 06	1558	4/18/2016
847	718	3/25/2016	701167	3/2/2016	THIRAC AUTO	31.925 29		AIHCB	piase,manopera	GAGIU VASILE	4/2/2016	178135	4/2/2016	31.925 29	1558	4/28/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11.600 00	GBP	AIHCB	piase participare c	PETRESCU ANCA	3/26/2016	176316	3/26/2016	11.600 00	38	3/26/2016
849	766	3/25/2016	949	3/24/2016	CONFOR&SAFETY SYSTEMS	10.842 00		AIHCB	piase	TOMA ADRIAN	4/7/2016	177204	4/7/2016	10.842 00	1346	4/7/2016
850	765	3/25/2016	11183	3/1/2016	ARLECO POWER	1.092.677 32		AIHCB	energie electrica	ROTARU SORIN	4/1/2016	176294	3/26/2016	1.092.677 32	1558	4/27/2016
851	764	3/25/2016	11188	3/1/2016	ARLECO POWER	1.093.02 00		AIHCB	energie electrica	ROTARU SORIN	4/1/2016	176294	3/26/2016	1.093.02 00	1558	4/27/2016
852	753	3/25/2016	160100153	3/2/2016	UTI GRUP	800.032 65		AIHCB	instalare si cablare	ROTARU SORIN	4/2/2016	176294	3/26/2016	800.032 65	1558	4/27/2016
853	762	3/25/2016	27	3/2/2016	SOLAR UDINE	12.500 00		AIHCB	operatiuni	CRETIANU MIHAIL	3/24/2016	175239	3/1/2016	12.500 00	34	3/24/2016
854	880	3/28/2016	479	3/2/2016	ENEL ENERGI	6.000 00 00		AIHCB	piase	TOMA ADRIAN	3/26/2016	176294	3/26/2016	6.000 00 00	1558	4/27/2016
855	878	3/28/2016	156010	3/25/2016	BRITISH AIRWAYS FL	1.391 00		AIHCB	bilet avion	POPSUCU ANCA	3/25/2016	176294	3/26/2016	1.391 00	1373	3/26/2016
856	879	3/28/2016	18169	3/1/2016	TELEKOM ROMANIA COMMUNICAT	27.619 27		AIHCB	abonament	PAUNESCU CARMEN	4/6/2016	176246	3/26/2016	27.619 27	1370	4/5/2016
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8.034 00		AIHCB	deplasare externa	POPSUCU ANCA	4/2/2016	176400	3/26/2016	8.034 00	1281	3/26/2016
858	881	3/28/2016	2118356	3/1/2016	ENEL ENERGI	55 45		AIHCB	energie electrica	TOMA ADRIAN	3/26/2016	176294	3/26/2016	55 45	1558	4/27/2016
859	893	3/29/2016	1587	3/1/2016	ECOREGION CONSTRUCT	3.956 62		AIHCB	servicii	JACOB CRISTIAN	4/15/2016	ANULAT	ANULAT		3531	4/28/2016
860	882	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117.847 01		AIHCB	oile	MICU LUMINITA	5/1/2016	177170	4/28/2016	117.847 01	1537	4/27/2016
861	891	3/29/2016	63183	3/25/2016	CNCIR	18.200 00		AIHCB	servicii	ZARA RADU	4/25/2016	177338	4/1/2016	18.200 00	1641	4/27/2016
862	890	3/29/2016	63184	3/25/2016	CNCIR	480 00		AIHCB	servicii	ZARA RADU	4/25/2016	177252	4/1/2016	480 00	1642	4/23/2016
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TOURISM	8.610 00		AIHCB	bilet avion	STATE ANA MARIA	4/1/2016	177005	4/1/2016	8.610 00	1378	4/1/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5.292 34		AIHCB	reparati auto	GAGIU VASILE	4/28/2016	176535	4/1/2016	5.292 34	1668	4/27/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1.182 56		AIHCB	reparati auto	GAGIU VASILE	4/28/2016	176532	4/1/2016	1.182 56	1669	4/27/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3.028 30		AIHCB	reparati auto	GAGIU VASILE	4/25/2016	176533	4/1/2016	3.028 30	1643	4/22/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114.420 37		AIHCB	motorina	MICU LUMINITA	4/24/2016	176429	3/31/2016	114.420 37	1567	4/27/2016
868	885	3/29/2016	63183	3/25/2016	HELVETICA SOLUTIONS	1.584 00		AIHCB	reparati auto	MICU LUMINITA	4/28/2016	176438	3/29/2016	1.584 00	1671	4/27/2016
869	884	3/29/2016	12074	3/28/2016	INSTAT	1.499 87		AIHCB	mentenanta	ROTARU SORIN	4/27/2016	178565	4/23/2016	1.499 87	1661	4/27/2016
870	883	3/29/2016	18600	3/2/2016	EXPERT AKTIV GRUP	8.020 00		AIHCB	taxa instruire	POPSUCU ANCA	3/2/2016					
871	882	3/29/2016	18641	3/2/2016	EXPERT AKTIV GRUP	5.400 00		AIHCB	taxa instruire	POPSUCU ANCA	4/22/2016	176586	4/4/2016	5.400 00	1335	4/5/2016
872	885	3/29/2016	102	3/29/2016	BAI SMART	5.040 00		AIHCB	piase	ROTARU SORIN	4/28/2016	176840	4/28/2016	5.040 00	1670	4/27/2016
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11.340 00		AIHCB	servicii	PETRESCU ANCA	4/25/2016	178363	4/1/2016	11.340 00	3583	4/27/2016
874	896	3/30/2016	3572898	3/28/2016	SILVAROM	57.299 28		AIHCB	dispozitii	MICU LUMINITA	4/28/2016	177178	4/28/2016	57.299 28	1668	4/27/2016
875	887	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3.642 13		AIHCB	servicii	PETRESCU ANCA	4/29/2016	178128	4/1/2016	3.642 13	3583	4/27/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	5.197 16		AIHCB	cheutii cu perso	ROTARU SORIN	4/28/2016	178171	4/2/2016	5.197 16	1673	4/27/2016
877	901	3/31/2016	1930	3/29/2016	EMP TRADE	5.262 30		AIHCB	condensere	ROTARU SORIN	4/29/2016					
878	900	3/31/2016	485	3/29/2016	EURO NUCLEAR SECURITY SERVICES	1.906 00		AIHCB	reparati	ROTARU SORIN	3/29/2016					
879	898	3/31/2016	75487	3/28/2016	DANCO PRO COMMUNICATION	1.906 00		AIHCB	bilet avion	STATE ANA MARIA	3/28/2016	177362	4/7/2016	1.906 00	1375	4/7/2016
880	897	3/31/2016	17760118	3/30/2016	GRADINARIU IMPORT-EXPORT	19.763 94		AIHCB	piere clinidice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19.763 94	1674	4/27/2016
881	897	3/31/2016	271	3/30/2016	SCOLEA SUPERIOARA DE AVIATIE CI	1.115 85		AIHCB	kurs	PETRESCU ANCA	4/4/2016					
882	906	3/31/2016	10000300293	3/1/2016	ROMPREST SERVICE	1.259 49		AIHCB	servicii	BALANESCU LUSTIUTU	4/15/2016	178122	4/1/2016	1.259 49	1588	4/23/2016
883	905	3/31/2016	10000300294	3/1/2016	ROMPREST SERVICE	1.259 49		AIHCB	servicii	BALANESCU LUSTIUTU	4/15/2016	178123	4/1/2016	1.259 49	1588	4/23/2016
884	904	3/31/2016	10000300295	3/1/2016	ROMPREST SERVICE	2.994 73		AIHCB	deratatoare	BALANESCU LUSTIUTU	4/15/2016	178126	4/1/2016	2.994 73	1588	4/23/2016
885	903	3/31/2016	4018025	3/1/2016	ROMPREST SERVICE	1.561 33		AIHCB	colectare si transp	RADULESCU FLOREA	4/16/2016					
886	908	4/1/2016	66311	3/1/2016	SERVICE CICLOP	946 81		AIHCB	reparati auto	GAGIU VASILE	4/1/2016	177086	4/7/2016	946 81	1683	4/27/2016
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1.700 95		AIHCB	reparati auto	GAGIU VASILE	4/30/2016	177095	4/7/2016	1.700 95	1683	4/27/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1.826 39		AIHCB	reparati auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1.826 39	1683	4/27/2016
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3.788 70		AIHCB	reparati auto	GAGIU VASILE	4/30/2016	177087	4/7/2016	3.788 70	1681	4/27/2016
890	912	4/1/2016	20480	3/1/2016	INES GROUP	1.485 22		AIHCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.485 22	1380	4/27/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1.554 79		AIHCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.554 79	1382	4/27/2016
892	914	4/1/2016	7357	3/29/2016	BUSINESS PLUS	9.105 35		AIHCB	revizii tractor	IEU SERBAN	4/30/2016	177336	4/1/2016	9.105 35	1676	4/27/2016
893	915	4/1/2016	318	3/20/2016	INC DITO CICI IBA VALCEA	1.368 92		AIHCB	abonament	PODEA BOGDAN	4/28/2016	178364	4/28/2016	1.368 92	1677	4/27/2016
894	916	4/1/2016	1092	3/27/2016	AVOCAT CIURARIU LOHAN MANOLIU	2.400 00		AIHCB	onorariu	PODEA BOGDAN	3/25/2016	177062	4/7/2016	2.400 00	1377	4/13/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLIU	8.590 91		AIHCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.590 91	1377	4/13/2016
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665 70		AIHCB	reparati auto	ROTARU SORIN	4/1/2016	177321	4/1/2016	8.665 70	1531	4/1/2016
897	919	4/1/2016	160201418	3/1/2016	UTI GRUP	1.943 41		AIHCB	reparati auto	ROTARU SORIN	3/1/2016					
898	920	4/1/2016	160201419	3/1/2016	UTI GRUP	4.277 72		AIHCB	reparati auto	ROTARU SORIN	4/30/2016	177300	4/1/2016	4.277 72	1738	4/27/2016
899	940	4/4/2016	66339	3/1/2016	SERVICE CICLOP	4.314 76		AIHCB	reparati auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	4.314 76	1747	4/27/2016
900	939	4/4/2016	66338	3/1/2016	SERVICE CICLOP	1.528 42		AIHCB	reparati auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	1.528 42	1748	4/27/2016
901	938	4/4/2016	63100	4/1/2016	COLEGIU CONSILIERIULOR JURIDICI	300 00		AIHCB	costatiie	PETRESCU ANCA	5/1/2016	177227	4/7/2016	300 00	1737	4/27/2016
902	937	4/4/2016	63101	4/1/2016	COLEGIU CONSILIERIULOR JURIDICI	150 00		AIHCB	costatiie	PETRESCU ANCA	5/1/2016	177226	4/7/2016	150 00	1737	4/27/2016
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148.690 06		AIHCB	abonament	ROTARU SORIN	5/1/2016	176588	4/23/2016	148.690 06	1730	4/27/2016
904	935	4/4/2016	1937	4/1/2016	EMP TRADE	8.608 34		AIHCB	parante bunae exe	ROTARU SORIN	4/2/2016	178170	4/27/2016	8.608 34	1731	4/27/2016
905	934	4/4/2016	307	4/1/2016	MHA ACTIVITY SYSTEM	112.739 76		AIHCB	servicii operare si	FLOREA VALERIU	5/1/2016	178231	4/1/2016	112.739 76	1743	4/27/2016
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200.061 98		AIHCB	abonament	ROTARU SORIN	5/4/2016	178222	4/2/2016	200.061 98	1730	4/27/2016
907	932	4/4/2016	201024000	4/4/2016	444 system openel	12.000 00		AIHCB	manopera	GAGIU VASILE	4/30/2016	177337	4/2/2016	12.000 00	1789	4/27/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	5.308 00		AIHCB	manopera	GAGIU VASILE	4/30/2016	177337	4/2/2016	5.308 00	1750	4/27/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905 51		AIHCB	parante buna exe	ROTARU SORIN	5/1/2016					
910	921	4/1/2016	445	4/1/2016	PKT CONSTRUCT	120.298 20		AIHCB	servicii intretinere	LAZAR MIHAIL	5/1/2016	178154	4/1/2016	120.298 20	1740	4/27/2016
911	920	4/1/2016	21501201023	3/1/2016	ROMPREST SERVICE	1.091.806 76		AIHCB	servicii curentiere	RADULESCU FLOREA	4/15/2016	177440	4/2/2016	1.091.806 76	1540	4/27/2016
912	928	4/1/2016	21501201024	3/1/2016	ROMPREST SERVICE	1.050.707 72		AIHCB	transport baze	RADULESCU FLOREA	4/15					

1014	1041	4/13/2016	10844315	3/21/2016	LA FANTANA	762.93	AHCH	materiale	MICU LUMINITA	4/30/2016		177902	4/14/2016	762.93	1741	4/27/2016
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71	AHCH	medicamente	MICU LUMINITA	4/30/2016		178541	4/20/2016	712.71	1682	4/27/2016
1016	1043	4/13/2016	1032	4/14/2016	FARMACIA LABORATOR ORIZONT	544.47	AHCH	materiale	MICU LUMINITA	4/30/2016		178543	4/21/2016	544.47	1683	4/27/2016
1017	1044	4/13/2016	1033	4/14/2016	FARMACIA LABORATOR ORIZONT	544.47	AHCH	medicamente	MICU LUMINITA	4/30/2016		178542	4/21/2016	544.47	1682	4/27/2016
1018	1045	4/13/2016	1491	4/13/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00	AHCH	serv medicale	BERLEANU OCTAVIAN	5/1/2016		179093	4/27/2016	2,167.00	1778	4/28/2016
1019	1046	4/13/2016	8076	4/13/2016	SERVO ADVERTISING	272.72	AHCH	materiale	MICU LUMINITA	5/1/2016						
1020	1047	4/13/2016	700004923210	4/4/2016	LPC ROMANIA	1,609.70	AHCH	bonament	ROTARU SORIN	4/29/2016						
1021	1048	4/13/2016	4855	3/13/2016	DNATA CATERING	2,416.53	AHCH	protocol	APOSTOL MIODARA	4/30/2016						
1022	1049	4/13/2016	4856	3/13/2016	DNATA CATERING	662.45	AHCH	protocol	APOSTOL MIODARA	4/30/2016						
1023	1050	4/13/2016	1081	4/12/2016	HOCH	982.80	AHCH	materiale	MICU LUMINITA	5/1/2016						
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1,609.70	AHCH	internet	DARLA VASILE	5/1/2016						
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60	AHCH	kurs	PETRESCU ANICA	4/17/2016						
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202,749.96	AHCH	abonament	DARLA VASILE	5/19/2016						
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27,033.31	AHCH	abonament	DARLA VASILE	5/19/2016						
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1,118.94	AHCH	reparatii	GAGIU VASILE	5/12/2016						
1029	1055	4/13/2016	11602917	4/12/2016	MIDOCAR	10,046.40	AHCH	reparatii	GAGIU VASILE	5/12/2016						
1030	SPC 376	4/13/2016	2412954	4/13/2016	OMNISAG	282,858.20	AHCH	GHESORGHITA SCORTEANU	4/30/2016							
1031	SPC 376	4/13/2016	2412955	4/13/2016	OMNISAG	33,611.91	AHCH	decont prima	GHESORGHITA SCORTEANU	4/30/2016						
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00	AHCH	materiale	MICU LUMINITA	4/13/2016	178536	4/21/2016	78.00	1657	4/22/2016	
1033	1058	4/14/2016	51	4/13/2016	SISTEME INTEGRATE PENTRU SITUA	40,776.04	AHCH	reparatii	SERBAN ILE	5/1/2016						
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CICLOP	8,185.41	AHCH	reparatii	GAGIU VASILE	5/1/2016						
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CICLOP	2,521.64	AHCH	reparatii	GAGIU VASILE	5/1/2016						
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4,320.68	AHCH	reparatii	GAGIU VASILE	5/1/2016						
1037	1062	4/14/2016	66409	4/13/2016	SERVICE CICLOP	1,163.09	AHCH	reparatii	GAGIU VASILE	5/1/2016						
1038	1063	4/14/2016	20160372	1/12/2016	SOMET	91,638.00	AHCH	dalupari	MICU LUMINITA	5/12/2016						
1039	1064	4/14/2016	709	4/14/2016	SMART CONTROL	3,866.11	AHCH	serviciu HON	IONESCU GHESORGE	5/11/2016						
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GEROVITAL	137.76	AHCH	materiale	MICU LUMINITA	5/1/2016	178524	4/21/2016		137.76	1662	4/27/2016
1041	1066	4/15/2016	70947	4/14/2016	DANCO PRO COMMUNICATION	12,794.11	AHCH	reparatii	POTARAC BOGDAN	4/15/2016	178521	4/21/2016	12,794.11	1554	4/27/2016	
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10,950.00	AHCH	bilete avion	GONTARIU	4/15/2016	178266	4/15/2016	10,950.00	3554	4/15/2016	
1043	1068	4/15/2016	12060138427	4/14/2016	CROS CONSTRUCT	3,481.92	AHCH	architectura contabile	LAZAR MIHAI	5/1/2016						
1044	1069	4/15/2016	12060138428	4/14/2016	CROS CONSTRUCT	1,160.64	AHCH	architectura contabile	LAZAR MIHAI	5/1/2016						
1045	1080	4/15/2016	1080	4/4/2016	PVA MANAGEMENT	401.64	AHCH	taxa	DANA MARUS	4/29/2016	178502	4/20/2016	401.64	1658	4/22/2016	
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36,644.27	AHCH	incalzire lampi	ROTARU SORIN	5/1/2016						
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77	AHCH	bilete avion	IOVAN TUDOR	5/18/2016	178748	4/21/2016	2,200.77	1659	4/22/2016	
1048	1072	4/18/2016	151480	4/12/2016	AUTORITATEA AERONAUTICA CIVIL	462,599.39	AHCH	controlul calitatii	POTARAC BOGDAN	5/1/2016	178628	4/21/2016	462,599.39	1663	4/27/2016	
1049	1073	4/18/2016	1615159	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,072.70	AHCH	controlul calitatii	CAPOTA ION	5/14/2016	179178	4/27/2016	1,072.70	1786	4/28/2016	
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92	AHCH	incalzire cu curent	CAREY MONICA	5/14/2016						
1051	1076	4/18/2016	5089	4/13/2016	IAHOP'S COURTESY CENTER INTERNATIONAL	3,000.00	USD	kurs	MICU LUMINITA	5/1/2016						
1052	1077	4/18/2016	569	4/18/2016	EURO NUCLEAR SECURITY SERVICES	4,184.21	AHCH	reparatii	ROTARU SORIN	5/1/2016	178524	4/21/2016	3,000.00	49	4/22/2016	
1053	1078	4/18/2016	562	4/15/2016	EURO NUCLEAR SECURITY SERVICES	3,495.36	AHCH	reparatii	ROTARU SORIN	5/1/2016						
1054	1079	4/18/2016	11953144	4/14/2016	TELECOM ROMANIA COMMUNICAT	1,241.68	AHCH	abonament	ROTARU SORIN	5/1/2016						
1055	1098	4/19/2016	9055	4/19/2016	TECHNOST 2001	15,233.14	AHCH	reparatii	POPA FLORIAN	5/1/2016						
1056	1096	4/19/2016	1615558	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37	AHCH	suprascheghire me	CAPOTA ION	4/20/2016						
1057	1097	4/19/2016	1615567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.09	AHCH	suprascheghire me	CAPOTA ION	4/20/2016						
1058	1095	4/19/2016	71889	4/19/2016	VALMIR SERVICE	2,231.71	AHCH	role hartie	MICU LUMINITA	5/2/2016	178954	4/26/2016	2,231.71	1761	4/29/2016	
1059	1094	4/19/2016	2660908	4/6/2016	ENEL ENERGIE	1,769.24	AHCH	energie electrica	TOMA ADRIAN	4/16/2016	178958	4/26/2016	1,769.24	1766	4/29/2016	
1060	1093	4/19/2016	052301635	4/15/2016	GENCO TRADE	4,789.70	AHCH	panouri, tricouri	MICU LUMINITA	4/14/2016				4,789.70	1516	4/14/2016
1061	1092	4/19/2016	718265	4/19/2016	VALMIR SERVICE	2,237.40	AHCH	role hartie	MICU LUMINITA	4/29/2016	178955	4/26/2016	2,237.40	1763	4/29/2016	
1062	1091	4/19/2016	718262	4/19/2016	PO KO IMPORT EXPORT	363.48	AHCH	interventie defecte	MICU LUMINITA	5/1/2016						
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40	AHCH	motorina	MICU LUMINITA	5/1/2016						
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10	AHCH	motorina	MICU LUMINITA	5/1/2016						
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CICLOP	2,550.20	AHCH	reparatii auto	GAGIU VASILE	5/18/2016						
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CICLOP	6,253.15	AHCH	reparatii auto	GAGIU VASILE	5/18/2016						
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33	AHCH	benzina	MICU LUMINITA	5/1/2016						
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07	AHCH	benzina	MICU LUMINITA	5/1/2016						
1069	1086	4/19/2016	18028	4/19/2016	PREMIUM-ANALISARE SERVICE NOT	9,035.10	AHCH	reparatii	MICU LUMINITA	5/1/2016						
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88	AHCH	telefon mobil	MICU LUMINITA	4/13/2016						
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.99	AHCH	telefon mobil	MICU LUMINITA	4/17/2016						
1072	1083	4/19/2016	5080	4/19/2016	DOTS TRAINING	43,115.00	AHCH	kurs	POPCU ANICA	5/14/2016						
1073	1084	4/19/2016	73180	4/19/2016	G&S SERVICE SOLUTIONS	90.65	AHCH	reparatii	ROTARU SORIN	5/1/2016	178824	4/25/2016	90.65	1726	4/27/2016	
1074	1118	4/20/2016	22395	4/19/2016	DELTAEMD	1,062.00	AHCH	electroni	MICU LUMINITA	5/18/2016						
1075	1116	4/20/2016	9664	4/19/2016	HELMICK	657.91	AHCH	remediere cabluri	FLOREBA VALERIU	4/29/2016						
1076	1099	4/20/2016	500480	4/18/2016	OK SERVICE CORPORATION	36,625.00	AHCH	kurs	PETRESCU ANICA	4/21/2016						
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60	AHCH	CURS	BERLEANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	AHCH	kurs	BERLEANU OCTAVIAN	4/6/2016						
1079	1113	4/20/2016	1426710	4/6/2016	TELECOM ROMANIA COMMUNICAT	312.07	AHCH	abonament	TOMA ADRIAN	4/28/2016	178737	4/25/2016	312.07	1733	4/27/2016	
1080	1112	4/20/2016	11820	4/19/2016	ARELEC POWER	1,116,560.20	AHCH	energie electrica	ROTARU SORIN	5/1/2016						
1081	1111	4/20/2016	11447	3/30/2016	ARELEC POWER	18,201.14	AHCH	regulatoare	ROTARU SORIN	5/1/2016	178973	4/26/2016	18,201.14	1764	4/29/2016	
1082	1110	4/20/2016	11446	3/30/2016	ARELEC POWER	973.76	AHCH	regulatoare	ROTARU SORIN	5/1/2016	178974	4/26/2016	973.76	1764	4/29/2016	
1083	1119	4/21/2016	91708974	4/19/2016	CHEQUE DELINER ROMANIA	2,430.00	USD	kurs	PETRESCU ANICA	5/19/2016	178829	4/25/2016	2,430.00	57	4/29/2016	
1084	1118	4/21/2016	91708973	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	USD	kurs	PETRESCU ANICA	5/19/2016	179139	4/25/2016	2,430.00	57	4/29/2016	
1085	1109	4/21/2016	11819	4/19/2016	ARELEC POWER	73,997.92	AHCH	energie electrica	ROTARU SORIN	5/1/2016						
1086	1107	4/21/2016	1600899	4/20/2016	TEHON EDITARE&INFRASTRUCT	315,831.47	AHCH	lucrar	POTARAC BOGDAN	5/20/2016						
1087	1108	4/20/2016	40527942	4/12/2016	LPC ROMANIA	386.56	AHCH	abonament	TOMA ADRIAN	4/20/2016	178738	4/25/2016	386.56	1732	4/27/2016	
1088	1106	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77	AHCH	materiale	ROTARU SORIN	5/18/2016						
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	AHCH	ape uzate	ROTARU SORIN	5/14/2016						
1090	1104	4/20/2016	2014096	4/14/2016	MELIFAX	4,292.54	AHCH	on line news	TANASOIU SORINA	4/25/2016						
1091	1103	4/20/2016														

1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILIAE	2.820.76		AHCB	reparatie	POPA FLORIAN	5/29/2016									
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	696.648.16		AHCB	servicii	CRETIANU MIHAI	6/3/2016									
1185	1200	5/4/2016	132912	4/28/2016	OSCAR DOWNSTREAM	158.827.97		AHCB	motorina	MICU LUMINITA	5/28/2016									
1186	5/4/2016	132912	4/28/2016	OSCAR DOWNSTREAM	158.827.97		AHCB	motorina	MICU LUMINITA	5/28/2016										
1187	1219	5/4/2016	16002020	4/27/2016	OFFICE MAX	382.68		AHCB	tuner	MICU LUMINITA	5/27/2016									
1188	1218	5/4/2016	18617	4/29/2016	TAROM	4.096.80		AHCB	permise transport	BLAI MIHAELA	5/29/2016									
1189	1217	5/4/2016	480	5/4/2016	PRF CONSTRUCT	120.666.58		AHCB	intretinere zona si	LAZAR MIHAI	6/4/2016									
1190	1216	5/4/2016	9967531	5/3/2016	ASOCIATA AEROPORTULUIOR DIN F	53.896.00		AHCB	costatii membru	TANASOIU SORINA	6/3/2016									
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11.598.47		AHCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1192	1214	5/4/2016	688	4/20/2016	OMNIASIG	108.557.07		AHCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1193	1213	5/4/2016	8102499	4/18/2016	GENERAL	104.111.41		AHCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1194	1212	5/4/2016	8102499	4/18/2016	GENERAL	11.123.48		AHCB	asigurare de rasp	SCORTANU GHEORGHIATA	4/23/2016									
1195	1221	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAELA	32.848.50		AHCB	asistenta juridica	PIROTEASA RAMONA	5/14/2016									
1196	1233	5/5/2016	2036399	5/4/2016	SECERAL PRO INSTALATI	587.50		AHCB	termometru	MICU LUMINITA	6/4/2016									
1197	1232	5/5/2016	215012016019	4/30/2016	ROMPREST SERVICE	1.041.880.28		AHCB	servicii curatenie	RADULESCU FLOREA	5/15/2016									
1198	1231	5/5/2016	215012016020	4/30/2016	ROMPREST SERVICE	150.703.90		AHCB	transport bagaje	RADULESCU FLOREA	5/15/2016									
1199	1230	5/5/2016	21702016009	4/30/2016	ROMPREST SERVICE	199.963.44		AHCB	arhitectura penaj	RADULESCU FLOREA	5/15/2016									
1200	1229	5/5/2016	218012016008	4/30/2016	ROMPREST SERVICE	816.752.65		AHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016									
1201	1228	5/5/2016	219012016008	4/30/2016	ROMPREST SERVICE	167.390.30		AHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016									
1202	1227	5/5/2016	2150160009	5/4/2016	ROMPREST SERVICE INTEGRATE	195.651.32		AHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016									
1203	1226	5/5/2016	2160160001	5/4/2016	ROMPREST SERVICE INTEGRATE	51.510.87		AHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016									
1204	1225	5/5/2016	20161080	4/29/2016	MIRA TELECOM	3.064.28		AHCB	mentenanata	DARLA VASILE	5/29/2016									
1205	1224	5/5/2016	66552	4/29/2016	SERVICE CICLOP	3.037.73		AHCB	reparatii auto	GAGIU VASILE	5/29/2016									
1206	1223	5/5/2016	66553	4/29/2016	SERVICE CICLOP	988.29		AHCB	reparatii auto	GAGIU VASILE	5/29/2016									
1207	1224	5/5/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104.780.00		AHCB	taxa curs	PETRESCU ANCA	5/30/2016									
1208			24499	4/26/2016	AVIROMS RENT A CAR	1.577.91		AHCB	inchiriere auto	ULMEANU MIHAELA	5/11/2016	179176	4/27/2016	1.577.91	1782	4/28/2016				
1209	1037	4/12/2016	66386	4/7/2016	SERVICE CICLOP	1.728.08		AHCB	reparatie auto	GAGIU VASILE	5/7/2016	178267	4/15/2016	1.228.08	1778	4/28/2016				
1210	1200	5/6/2016	1	5/6/2016	DET COMPANY	567.60		AHCB	cur, cauze	DMIR RAMONA	5/12/2016									
1211	1258	5/6/2016	3015816	4/28/2016	LE MANOIR	12.834.00		AHCB	pauses gastronom	MICU LUMINITA	4/28/2016			12.834.00	1787	4/28/2016				
1212	1258	5/6/2016	215012016021	4/30/2016	ROMPREST SERVICE	5.066.92		AHCB	vidiarea cabine	RADULESCU FLOREA	5/15/2016									
1213	1257	5/6/2016	2985	5/3/2016	MB TELECOM LTD	22.544.18		AHCB	abonament	ROTARU SORIN	6/3/2016									
1214	1256	5/6/2016	2984	5/3/2016	MB TELECOM LTD	19.1842.37		AHCB	abonament	ROTARU SORIN	6/3/2016									
1215	1255	5/6/2016	2983	5/3/2016	MB TELECOM LTD	241.779.66		AHCB	abonament	ROTARU SORIN	6/3/2016									
1216	1239	5/6/2016	503	5/3/2016	EURO NUCLEAR SECURITY SERVICES	245.777.85		AHCB	abonament	POPA FLORIN	6/14/2016									
1217	1238	5/6/2016	504	5/3/2016	EURO NUCLEAR SECURITY SERVICES	100.859.91		AHCB	arantia buna avar	POPA FLORIN	6/14/2016									
1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53.235.58		AHCB	licenta software	CRETIANU MIHAI	5/20/2016									
1219	1254	5/6/2016	93	5/5/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00		AHCB	costum interventi	MICU LUMINITA	6/3/2016									
1220	1253	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23.444.05		AHCB	abonament	FLOREA VALERIU	6/3/2016									
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	471.122.86		AHCB	tracti si mobilite	FLOREA VALERIU	6/3/2016									
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94		AHCB	apa, canal	TOMA ADRIAN	5/6/2016									
1223	1249	5/6/2016	91753050	4/4/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AHCB	airport strategical	PETRESCU ANCA	5/4/2016									
1224	1248	5/6/2016	91754205	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AHCB	airport strategical	PETRESCU ANCA	5/6/2016									
1225	1247	5/6/2016	91754205	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AHCB	airport strategical	PETRESCU ANCA	5/6/2016									
1226	1246	5/6/2016	91753562	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6.102.00	USD	AHCB	airport strategical	PETRESCU ANCA	5/5/2016									
1227	1245	5/6/2016	91757598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AHCB	airport strategical	PETRESCU ANCA	5/7/2016									
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT A	1.045.00	USD	AHCB	airport strategical	PETRESCU ANCA	5/7/2016									
1229	1243	5/6/2016	138609	4/4/2016	WORLD CONFEDERATION OF BUSIN	1.400.00	USD	AHCB	additional night	ULMEANU MIHAELA	5/4/2016									
1230	1242	5/6/2016	33783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	AHCB	annual elite memt	ULMEANU MIHAELA	4/29/2016									
1231	1241	5/6/2016	1988	5/4/2016	CABINET INDIVIDUAL AC POP	7.539.00		AHCB	onorariu	PODEA BOGDAN	5/13/2016									
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.770.00		AHCB	onorariu	PODEA BOGDAN	5/13/2016									
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9.230.00		AHCB	sac system operat	FLOREA VALERIU	6/3/2016									
1234	1236	5/6/2016	12387998	4/28/2016	VOADAFONE ROMANIA	1.960.71		AHCB	stornare	PAUNESCU CARMEN	6/6/2016									
1235	1234	5/6/2016	123250853	4/6/2016	VOADAFONE ROMANIA	15.628.68		AHCB	telefonie	PAUNESCU CARMEN	6/5/2016									
1236	1272	5/9/2016	9204	4/27/2016	LATODIS COM	2.606.50		AHCB	genti	MICU LUMINITA	5/22/2016									
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SERVICE	345.996.00		AHCB	servicii paza	FLOREA VALERIU	5/21/2016									
1238	1270	5/9/2016	18	5/6/2016	HEVA CLEANING	1.946.66		AHCB	reparatie auto	TOMA ADRIAN	6/6/2016									
1239	1269	5/9/2016	9106	4/27/2016	TEHNOPEST 2001	27.765.80		AHCB	reparat auto tracti	POPA FLORIAN	5/27/2016									
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965.446.15		AHCB	servicii	PAUNESCU CARMEN	6/5/2016									
1241	1267	5/9/2016	35120	5/9/2016	EURO APARVO	144.122.93		AHCB	servicii canalizare	TRU MIREL	5/24/2016									
1242	1266	5/9/2016	75261	5/9/2016	GAS SECURE SOLUTIONS	4.628.20		AHCB	servicii paza	FLOREA VALERIU	5/24/2016									
1243	1265	5/9/2016	76253	5/9/2016	GAS SECURE SOLUTIONS	27.194.40		AHCB	servicii paza	FLOREA VALERIU	5/24/2016									
1244	1264	5/9/2016	1661788	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48		AHCB	verificare periodic	VOINOPOL MIRCEA	5/13/2016									
1245	1263	5/9/2016	4000502	5/4/2016	TANCOM	1.066.25		AHCB	incalzire cu ouage	MICU LUMINITA	6/4/2016									
1246	1264	5/9/2016	16M4001324	5/5/2016	ENEL DISTRIBUTIE MUNTENIA	3.489.60		AHCB	chiri trafo	HERNOU EMIL	5/20/2016									
1247	1261	5/9/2016	5133	5/5/2016	ZZ PIRO	15.631.20		AHCB	mixtura asfaltica	MICU LUMINITA	6/5/2016									
1248	1285	5/10/2016	6889550	4/29/2016	MED LIFE	96.108.48		AHCB	servicii medicale	CAREY MONICA	5/29/2016									
1249	1284	5/10/2016	88861	5/4/2016	GERONIA ALM	600.00		AHCB	contact service	TODU BIANCA	5/4/2016									
1250	1283	5/10/2016	65A004099	4/30/2016	STERICVILE ROMANIA	288.00		AHCB	procesare descur	CAREY MONICA	5/30/2016									
1251	1282	5/10/2016	65A103520	4/30/2016	STERICVILE ROMANIA	288.00		AHCB	procesare descur	CAREY MONICA	5/30/2016									
1252	1281	5/10/2016	169601143	5/5/2016	THINAM GAS	50.666.86		AHCB	consum gas natur	ROTARU SORIN	6/5/2016									
1253	1279	5/10/2016	72533	5/9/2016	GAS SECURE SOLUTIONS	150.206.59		AHCB	servicii paza	FLOREA VALERIU	5/24/2016									
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50		AHCB	piese	ROTARU SORIN	6/9/2016									
1255	1277	5/10/2016	166125	4/28/2016	MED LIFE	10.958.76		AHCB	medicina munet	CAREY MONICA	5/29/2016									
1256	1276	5/10/2016	166126	4/28/2016	MED LIFE	2.517.08		AHCB	medicina munet	CAREY MONICA	5/29/2016									
1257	1275	5/10/2016	531094	5/9/2016	CALOR			AHCB	piese	MICU LUMINITA	5/9/2016									
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2.088.335.43		AHCB	servicii	ROTARU SORIN	5/29/2016									
1259	1273	5/10/2016																		