

REGISTRUL OPERATORILOR GENERATOARE DE OBZIGARE DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	CIBECITV	NATURA	PERSONA RESPONSABILA A CU DOCUMENTUL	TERMEN SCADENT	PREZEN TARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDON DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
3	43	1/4/2016	475	1/4/2016	LUND NUCLEAR SECURITY SERVICES	11,495.28	ANCIH	garantie	ROTARIU SORIN	2/12/2016		171517	2/8/2016	11,495.28	480	2/12/2016	
4	42	1/4/2016	474	1/4/2016	LUND NUCLEAR SECURITY SERVICES	264,393.11	ANCIH	abonament	ROTARIU SORIN	2/12/2016		171518	2/8/2016	264,393.11	479	2/12/2016	
5	41	1/4/2016	218	1/4/2016	OMV AVIATECH	2,132.50	ANCIH	manevr vant	MICU LUMINITA	1/29/2016		167519	1/12/2016	2,132.50	266	1/28/2016	
6	40	1/4/2016	155596	12/22/2015	AUTOTIATA AERONAUTICA CIVIL	58,138.33	ANCIH	control calitati	CAPOTA ION	1/21/2016		166489	3/7/2016	58,138.33	30	1/11/2016	
7	39	1/4/2016	155597	12/22/2015	ASOCIATA VANATORILOR SI PESCAR	8,142.016	ANCIH	servici	BALANESCU EUSTATIU	2/12/2016	ANULAT						
8	36	1/4/2016	560238	12/22/2015	RAIDSON BLU HOTEL	15,844.00	ANCIH	avans servicii	TANASOIU SORINA	12/16/2015							
9	37	1/4/2016	560261	12/22/2015	RAIDSON BLU HOTEL	5,456.00	ANCIH	consumatie	TANASOIU SORINA	1/22/2016		169558	1/15/2016	5,456.00	220	1/18/2016	
10	38	1/4/2016	560300	12/22/2015	RAIDSON BLU HOTEL	63,376.00	ANCIH	elaborare servicii	TANASOIU SORINA	1/22/2016							
11	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCIH	casare	TANASOIU SORINA	1/22/2016		167158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCIH	casare	TANASOIU SORINA	1/22/2016							
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCIH	casare	TANASOIU SORINA	1/22/2016		167140	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCIH	casare	TANASOIU SORINA	1/22/2016							
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANCIH	servici medicala	CAREY MONICA	1/27/2015		167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9907349	12/12/2015	ASOCIATA AEROPORTURILOR DIN	5,000.00	ANCIH	costurile membru	TANASOIU SORINA	1/3/2016							
15	9	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00	ANCIH	servici	TANASOIU SORINA	2/12/2016							
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANCIH	servici medicala	CAREY MONICA	1/27/2015		167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	568570	12/28/2015	IMART	60,327.92	ANCIH	servici medicala	CAREY MONICA	1/27/2015		167571	1/12/2016	60,327.92	259	1/27/2016	
18	28	1/4/2016	155597	12/28/2015	AUTOTIATA AERONAUTICA CIVIL	4,489.49	ANCIH	autoturism mlocat	CAPOTA RUMOLINA	1/23/2016		167575	1/23/2016	4,489.49	301	1/19/2016	
19	27	1/4/2016	150001343	12/28/2015	CNADNR	1,100.78	ANCIH	romarie	GAGIU VASILE	1/3/2016							
20	26	1/4/2016	2829	12/30/2015	MIB TELECOM LTD	27,233.35	ANCIH	Electronice	ROTARIU SORIN	1/30/2016		170673	1/25/2016	27,233.35	329	1/29/2016	
21	25	1/4/2016	2890	12/30/2015	MIB TELECOM LTD	12,075.29	ANCIH	montre calibrate	ROTARIU SORIN	1/30/2016		170615	1/20/2016	12,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MIB TELECOM LTD	127,858.28	ANCIH	stativ mixt	ROTARIU SORIN	1/29/2016		170555	1/29/2016	127,858.28	277	1/28/2016	
23	23	1/4/2016	2828	12/29/2015	MIB TELECOM LTD	21,038.72	ANCIH	montre calibrate	ROTARIU SORIN	1/30/2016		167515	1/29/2016	21,038.72	279	1/29/2016	
24	22	1/4/2016	139823	12/28/2015	MEDCOMPLEX	244.00	ANCIH	servici	MICU LUMINITA	1/28/2016		167530	1/23/2016	244.00	267	1/12/2016	
25	21	1/4/2016	1019	12/17/2015	EGROFIN CONSTRUCT	4,160.42	ANCIH	servici	JACOB CRISTIAN	1/17/2016		167574	1/23/2016	4,160.42	186	1/15/2016	
26	19	1/4/2016	3153735	12/28/2015	GRADINARI IMPORT EXPORT	1,753.21	ANCIH	cos	MICU LUMINITA	1/2/2016		167509	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	1331131	12/28/2015	MIDCAR	6,370.15	ANCIH	servici	GAGIU VASILE	1/20/2016		170616	1/20/2016	6,370.15	280	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	TOLANI	4,433.64	ANCIH	inscrare cu oaspeti	MICU LUMINITA	1/21/2016		167575	1/23/2016	4,433.64	234	1/21/2016	
29	16	1/4/2016	598	12/9/2015	SOLINA LODINE	12,500.00	EUR	mentenanta	CRIETIANU MARIUS	1/3/2016							
30	15	1/4/2016	7777	12/11/2015	SECONA ALAM	434.00	ANCIH	contract servicii	TOCU BOGDAN	1/24/2015		167722	1/17/2016	434.00	184	1/14/2016	
31	14	1/4/2016	7776	12/24/2015	SECONA ALAM	434.00	ANCIH	contract servicii	TOCU BOGDAN	1/24/2015		167713	1/17/2016	434.00	184	1/14/2016	
32	13	1/4/2016	7763	12/24/2015	SECONA ALAM	315.00	ANCIH	cutii hartie	TOCU BOGDAN	1/24/2015		167713	1/17/2016	315.00	184	1/14/2016	
33	12	1/4/2016	7001	12/15/2015	RAMANA MEDICAL	816.00	ANCIH	medicament medical	CAREY MONICA	1/15/2016							
34	11	1/4/2016	100601002185	12/23/2015	ROMPIEST SERVICE	1,041.17	ANCIH	desinfecție	BALANESCU EUSTATIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	100601002184	12/23/2015	ROMPIEST SERVICE	3,803.73	ANCIH	desinfecție	BALANESCU EUSTATIU	1/7/2016		169568	1/14/2016	3,803.73	212	1/18/2016	
36	7	1/4/2016	10026	12/16/2015	STATE ANA MARIA	109.00	ANCIH	servici	GAGIU VASILE	1/21/2016		170619	1/21/2016	109.00	313	1/12/2016	
37	6	1/4/2016	215012013077	12/31/2015	ROMPIEST SERVICE	1,134,861.68	ANCIH	coranale	RADULESCU FLOREA	1/15/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPIEST SERVICE	164,153.28	ANCIH	transport bagaje	RADULESCU FLOREA	1/15/2016		167537	1/12/2016	164,153.28	200	1/15/2016	
39	4	1/4/2016	215012015012	12/31/2015	ROMPIEST SERVICE	108,830.32	ANCIH	arhitectura petala	RADULESCU FLOREA	1/15/2016		167538	1/12/2016	108,830.32	200	1/15/2016	
40	3	1/4/2016	215012015077	12/31/2015	ROMPIEST SERVICE	85,855.97	ANCIH	interierul si repa	RADULESCU FLOREA	1/15/2016		167561	1/12/2016	85,855.97	200	1/15/2016	
41	2	1/4/2016	215012015026	12/31/2015	ROMPIEST SERVICE	174,789.53	ANCIH	interierul si repa	RADULESCU FLOREA	1/15/2016		167525	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	591	12/16/2015	SELECT DIPLOMATIC GROUP	21,616.00	ANCIH	elaborare LSC	ROTARIU SORIN	2/1/2016		167578	1/23/2016	21,616.00	218	1/18/2016	
43	3091	12/23/2015	694929	12/16/2015	TIRAC AUTO	1,900.12	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167581	1/16/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694934	12/16/2015	TIRAC AUTO	2,519.26	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694933	12/16/2015	TIRAC AUTO	4,510.54	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694931	12/16/2015	TIRAC AUTO	4,239.01	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167576	1/12/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	694928	12/16/2015	TIRAC AUTO	5,895.18	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694925	12/16/2015	TIRAC AUTO	4,028.38	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167579	1/12/2016	4,028.38	198	1/15/2016	
49	45	1/5/2016	694958	12/16/2015	TIRAC AUTO	1,152.80	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167574	1/12/2016	1,152.80	185	1/14/2016	
50	46	1/5/2016	694959	12/16/2015	TIRAC AUTO	22,735.95	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167128	1/27/2016	22,735.95	185	1/14/2016	
51	3897	12/23/2015	12201	12/15/2015	ITA SC GLOBAL INVOICE	6,930.76	USD	servici	CRISTIANU MARIUS	1/15/2016		167540	1/14/2016	6,930.76	7	1/12/2016	
52	44	1/5/2016	70733	1/18/2016	VALMIER SERVICE	13,448.00	ANCIH	roze hartie	ROTARIU SORIN	1/14/2016		171489	1/14/2016	13,448.00	481	1/12/2016	
53	47	1/5/2016	126115	1/18/2016	INCDUTI ICSI RM VALCEA	6,491.41	ANCIH	apa uzata	USAD MARTIAN	1/18/2016		169993	1/29/2016	6,491.41	233	1/21/2016	
54	53	1/6/2016	638031440	1/29/2016	ROMPIEST DOWNSTREAM	13,448.23	ANCIH	motorina	MICU LUMINITA	1/29/2016		169779					

170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN R	5.318,00	RON	ANCB	coltaze membre	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016	
171	784	1/19/2016	4518237	1/12/2016	TELEXON ROMANIA COMMUNICAT	2.511,17	USD	ANCB	abonament telefon	PAUNESCU CARMEN	9/1/2016	170705	1/20/2016	2.511,17	369	1/27/2016	
172	781	1/19/2016	146401777	1/12/2016	TELEXON ROMANIA COMMUNICAT	770,73	RON	ANCB	abonament telefon	PAUNESCU CARMEN	1/28/2016	170935	1/20/2016	770,73	369	1/27/2016	
173	782	1/19/2016	286246	1/12/2016	RADET	18.871,17	RON	ANCB	insotire-apa calda	ROTARIU SORIN	1/27/2016	170908	1/20/2016	18.871,17	377	2/2/2016	
174	781	1/19/2016	133209	1/12/2016	SMART CHOICE	4.999,20	USD	ANCB	toaster	MICU LUMINITA	2/14/2016	170643	1/26/2016	4.999,20	400	2/11/2016	
175	780	1/19/2016	12060373796	1/12/2016	INSOLUBLE CONTACT	1.459,66	RON	ANCB	insoluble contact	MICU LUMINITA	1/25/2016	170630	1/25/2016	1.459,66	371	1/28/2016	
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2.692,89	RON	ANCB	emulsiu bitumino	MICU LUMINITA	1/30/2016	170168	1/20/2016	2.692,89	386	1/29/2016	
177	778	1/19/2016	701403	1/18/2016	BUSINESS PLUS	529.274,32	RON	ANCB	piate auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.274,32	653	2/12/2016	
178	776	1/19/2016	11515204	1/15/2016	MACO AUTO	1.352,21	RON	ANCB	produsor	MICU LUMINITA	1/21/2016	170714	1/22/2016	1.352,21	382	2/1/2016	
179	776	1/19/2016	203401	1/18/2016	TERMOSTAT INSTAL	2.472,44	RON	ANCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2.472,44	403	2/1/2016	
180	774	1/19/2016	76364	1/18/2016	INS BIOTICHA	3.407,52	RON	ANCB	rechitate	MICU LUMINITA	2/7/2016	170636	1/21/2016	3.407,52	393	3/10/2016	
181	775	1/19/2016	760503	1/13/2016	INS BIOTICHA	1.102,20	RON	ANCB	rechitate	MICU LUMINITA	2/12/2016	170636	1/21/2016	1.102,20	393	3/10/2016	
182	781	1/20/2016	14	1/19/2016	BALDOR INSURANCE BROKER	13.608,60	RON	ANCB	serviciu	SCORTANU GHORGHIUTA	2/18/2016	170808	1/28/2016	13.608,60	855	2/2/2016	
183	781	1/20/2016	145	1/19/2016	BOBBER COLLIE RESCUE	81.647,97	RON	ANCB	serviciu	BALANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81.647,97	918/919	3/19/2016	
184	780	1/20/2016	46355	1/19/2016	ATLAS TRADING	81.647,97	RON	ANCB	serviciu	MICU LUMINITA	2/15/2016	170636	1/28/2016	81.647,97	859	3/12/2016	
185	789	1/20/2016	87	1/19/2016	STANDER PROCONS	4.332,72	RON	ANCB	serviciu	LOC	MICU LUMINITA	2/19/2016	170631	1/21/2016	4.332,72	321	1/29/2016
186	788	1/20/2016	20142	1/13/2016	MEDIMPACT	37.260,00	RON	ANCB	ghete, pantofi	MICU LUMINITA	2/12/2016	170636	1/28/2016	37.260,00	408	2/10/2016	
187	787	1/20/2016	90884	1/19/2016	SECURE SOLUTIONS	468,35	RON	ANCB	domeniu	GABRIELA VALERIA	2/19/2016	170722	1/27/2016	468,35	345	1/29/2016	
188	786	1/20/2016	1092	1/13/2016	AVOCAT CUIABU LOMAN MANOLE	6.738,11	RON	ANCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6.738,11	1511	4/12/2016	
189	792	1/20/2016	160705	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	RON	ANCB	cazare extern	LITIO BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016	
190	799	1/20/2016	26705	1/20/2016	VERANO INTERNATIONAL	2.460,85	RON	ANCB	help server ip	MICU LUMINITA	2/12/2016	170657	1/21/2016	2.460,85	385	2/12/2016	
191	798	1/20/2016	5390	1/14/2016	HELVETICA SOLUTIONS	2.560,00	RON	ANCB	rbom	MICU LUMINITA	2/24/2016	170645	1/23/2016	2.560,00	391	2/13/2016	
192	798	1/20/2016	20161	1/13/2016	MEDIMPACT	5.400,00	RON	ANCB	corle	MICU LUMINITA	2/12/2016	170804	1/28/2016	5.400,00	403	2/10/2016	
193	793	1/20/2016	1464	1/14/2016	INSTITUT NATIONAL DE MEDIC	74,00	RON	ANCB	serviciu medical	BEREANU SCAZAVAN	2/14/2016	170554	1/25/2016	74,00	276	1/28/2016	
194	795	1/20/2016	30866	1/12/2016	ARLECO POWER	93.493,94	RON	ANCB	serviciu medical	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93.493,94	467	2/12/2016	
195	794	1/20/2016	30667	1/12/2016	ARLECO POWER	1.216.646,87	RON	ANCB	energie electrica	ROTARIU SORIN	2/13/2016	170546	1/25/2016	1.216.646,87	467	2/12/2016	
196	795	1/20/2016	30667	1/12/2016	MART CONTROL	5.918,56	RON	ANCB	serviciu masurare	ONESCU GHORGHI	2/14/2016	170678	1/28/2016	5.918,56	471	2/18/2016	
197	800	1/21/2016	155892	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	15.920,00	RON	ANCB	control cablot	VANDOLU MIRCEA	1/25/2016	170714	1/25/2016	10.660,16	64	1/27/2016	
198	801	1/21/2016	155893	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	15.920,00	RON	ANCB	supraveghere met	CAPOTA ION	1/26/2016	170797	1/28/2016	19,94	compensata		
199	802	1/21/2016	23901303601	1/20/2016	ROMPEST SERVICE	2.847,85	RON	ANCB	medicament	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	2.847,85	381	2/2/2016	
200	831	1/21/2016	6300337324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	medicament	MICU LUMINITA	2/12/2016	170636	1/25/2016	135.807,93	408	2/10/2016	
201	806	1/21/2016	6300337325	1/12/2016	ROMPEST DOWNSTREAM	133.611,00	RON	ANCB	medicament	MICU LUMINITA	2/12/2016	170666	1/25/2016	133.611,00	408	2/10/2016	
202	806	1/21/2016	6300337327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170636	1/25/2016	133.272,53	408	2/10/2016	
203	831	1/21/2016	6300337328	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170636	1/25/2016	133.272,53	408	2/10/2016	
204	807	1/21/2016	6300337329	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170666	1/25/2016	128.973,50	408	2/10/2016	
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170636	1/25/2016	227.442,43	408	2/10/2016	
206	831	1/21/2016	6300337330	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170636	1/25/2016	227.442,43	408	2/10/2016	
207	830	1/21/2016	13100445	1/18/2016	MIDOCAP	1.576,52	RON	ANCB	piate auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.576,52	662	2/17/2016	
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94,12	RON	ANCB	stomare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	94,12	345	1/29/2016	
209	812	1/21/2016	6	1/21/2016	VERANO INTERNATIONAL	78.000,00	RON	ANCB	stomare	PANASOIU SORINA	2/12/2016	170605	1/29/2016	78.000,00	670	2/1/2016	
210	813	1/21/2016	146	1/20/2016	ANGELU AIRPORTHOTEL BUCHAREST	223,75	RON	ANCB	casare	STATE ANA MARIA	2/20/2016	170636	1/29/2016	223,75	395	2/24/2016	
211	814	1/21/2016	104668987	1/20/2016	RAIA	275,94	RON	ANCB	apacall	TOMA ADRIAN	2/4/2016	170636	1/29/2016	275,94	395	2/24/2016	
212	815	1/21/2016	1771043176	1/17/2016	ENEL ENERGIE	3.201,81	RON	ANCB	energie electrica	MICU LUMINITA	1/13/2016	170513	1/22/2016	1.391,81	365	1/28/2016	
213	829	1/21/2016	6300337327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170636	1/25/2016	133.272,53	408	2/10/2016	
214	828	1/21/2016	5012001	1/14/2016	TELEXON ROMANIA COMMUNICAT	29.197,57	RON	ANCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	326	1/29/2016	
215	831	1/21/2016	6300337328	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170636	1/25/2016	227.442,43	408	2/10/2016	
216	828	1/21/2016	6300337324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	stomare	MICU LUMINITA	2/13/2016	170636	1/25/2016	135.807,93	408	2/10/2016	
217	825	1/21/2016	6300337325	1/12/2016	ROMPEST DOWNSTREAM	133.611,00	RON	ANCB	medicament	MICU LUMINITA	2/12/2016	170636	1/25/2016	133.611,00	408	2/10/2016	
218	824	1/21/2016	6300337326	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170636	1/25/2016	128.973,50	408	2/10/2016	
219	831	1/21/2016	1141	1/12/2016	ROMPEST DOWNSTREAM	148.548,58	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170645	1/28/2016	148.548,58	700/701	2/24/2016	
220	822	1/21/2016	1342	1/21/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/21/2016	170648	1/28/2016	2.216,94	700/701	2/24/2016	
221	821	1/21/2016	1281801	1/13/2016	ACETICATA ROMANIA PENTRU ASA	288,00	RON	ANCB	garantare reviz	ONESCU GHORGHI	2/13/2016	171105	2/12/2016	288,00	674	2/10/2016	
222	820	1/21/2016	504002215	1/21/2016	STIRCEA ROMANIA	248,00	RON	ANCB	abonament internet	CAREY MONICA	1/11/2016	ANULAT					
223	819	1/21/2016	23021	1/12/2016	ENVIOWTECH	1.152,00	RON	ANCB	bastiste abonament	MICU LUMINITA	2/12/2016	170807	1/28/2016	1.152,00	671	2/2/2016	
224	818	1/21/2016	160201152	1/12/2016	UTI CAR	802,29	RON	ANCB	reparatii	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802,29	668	2/12/2016	
225	817	1/21/2016	190208	1/18/2016	REGIA AUTONOMA MONITORILOR DI	1.630,00	RON	ANCB	monitor	CHETEANU MIHAI	2/12/2016	170636	1/25/2016	1.630,00	408	2/10/2016	
226	816	1/21/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN R	5.318,00	RON	ANCB	coltaze membre	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016	
227	834	1/21/2016	14521	1/14/2016	SIT SA GLOBAL INVOICE	7.421,67	USD	ANCB	serviciu mesagerie	CHETEANU MIHAI	2/14/2016	171481	2/3/2016	7.421,67	116	2/12/2016	
228	831	1/21/2016	2038406	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	medicament	MICU LUMINITA	2/12/2016	170636	1/25/2016	135.807,93	408	2/10/2016	
229	830	1/21/2016	1000250637	1/21/2016	SPD SCL	552.133,13	RON	ANCB	gaze	STOICA TIBERIU	2/12/2016	170650	1/26/2016	552.133,13	344	1/29/2016	
230	831	1/21/2016	29753	1/25/2016	PURIFICANT CONSUM	2.636,14	RON	ANCB	produsor	curatam	MICU LUMINITA	2/14/2016	170923	1/29/2016	2.636,14	395	2/24/2016
231	830	1/21/2016	PROF214146	1/17/2016	RENTAL & STATION	171,88	RON	ANCB	pentru codul matri	BABARICA MONICA	1/11/2016	170636	1/29/2016	171,88	395	2/24/2016	
232	6	1/4/2016	prof2412191	1/14/2016	OMNIA&G	22.863,60	RON	ANCB	asigurare	SCORTANU GHORGHIUTA	1/22/2016	170940	1/28/2016	22.863,60	279	1/28/2016	
233	6	1/4/2016	PROF2412190	1/14/2016	OMNIA&G	188.055,63	RON	ANCB	asigurare	SCORTANU GHORGHIUTA	1/22/2016	170937	1/28/2016	188.055,63	278	1/28/2016	
234	836	1/21/2016	512	1/21/2016	VERANO INTERNATIONAL	1.554,00	RON	ANCB	leptare	MICU LUMINITA	2/12/2016	171733	2/8				

349	255	2/4/2016	2042	3/2/2016	COSTA UTILIAE	12,793.37	AIHCB	reparatie	GAGU VASILE	3/2/2016	173470	2/15/2016	12,793.37	838	3/1/2016
250	254	2/4/2016	20161018	1/28/2016	MIRA TELCOM	3,105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	173170	2/9/2016	3,105.88	721	2/26/2016
351	251	2/9/2016	20160101	2/2/2016	KEKO ADVERTISING	236.34	AIHCB	reparatii	MICU LUMINITA	2/9/2016	172003	2/9/2016	236.34	624	2/12/2016
352	252	2/9/2016	20140151	2/2/2016	TURACAGIA	8,409.69	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/13/2016	8,409.69	601	2/1/2016
353	250	2/9/2016	4020	3/2/2016	ROMCHIM PROTECT	29,856.00	AIHCB	flutir deglaciare	MICU LUMINITA	3/2/2016	172323	2/13/2016	29,856.00	856	3/1/2016
354	289	2/9/2016	20160101	2/2/2016	SMART CHAT	2,438.89	AIHCB	reparatii	MICU LUMINITA	2/2/2016	172408	2/10/2016	2,438.89	807	2/12/2016
355	288	2/9/2016	20160101	2/2/2016	ACHIM MEDICAL	456.00	AIHCB	verificare si trestie	CAREY MONICA	3/26/2016	172477	2/13/2016	456.00	853	3/12/2016
356	287	2/9/2016	654002755	1/31/2016	STELVICITY ROMANIA	288.00	AIHCB	procesare descurti	CAREY MONICA	2/29/2016	172476	2/13/2016	288.00	747	2/26/2016
357	286	2/9/2016	181600504	1/28/2016	SELECT DIPLOMATIC GROUP	47,172.88	AIHCB	Tractat si mobiliz	FLORIA VALERIU	3/1/2016	171732	2/17/2016	47,172.88	876	2/16/2016
358	285	2/9/2016	181600505	1/28/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLORIA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	3/7/2016
359	284	2/9/2016	111378	2/9/2016	LUNO APVALC	145,576.84	AIHCB	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/9/2016	103031	1/31/2016	ONATA CATERING	14,353.19	AIHCB	diferenta pagasa	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14,353.19	740	2/26/2016
361	282	2/9/2016	103032	1/31/2016	ONATA CATERING	463,454.87	AIHCB	facti trasa	MICU LUMINITA	2/15/2016	172332	2/10/2016	463,454.87	631	2/12/2016
362	280	2/9/2016	20160237	2/5/2016	VESTA INVESTMENT	203.40	AIHCB	facti deglaciare	MICU LUMINITA	3/9/2016	172407	2/10/2016	203.40	807	2/12/2016
363	279	2/9/2016	20160101	2/2/2016	ROMCHIM PROTECT	2,438.89	AIHCB	reparatii	MICU LUMINITA	2/2/2016	172408	2/10/2016	2,438.89	807	2/12/2016
364	277	2/9/2016	14445822	2/29/2016	HC&R&S	879.84	AIHCB	abonament	GOIA MARIAN	2/29/2016	172444	2/19/2016	879.84	753	2/16/2016
365	275	2/9/2016	11047	2/5/2016	ENRGIDOMS	878.00	AIHCB	fieru	MICU LUMINITA	3/5/2016	172780	2/16/2016	878.00	647	2/22/2016
366	274	2/9/2016	160200310	1/29/2016	UTL GROUP	2,064,702.24	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	172550	2/15/2016	2,064,702.24	717	2/16/2016
367	273	2/9/2016	11403	2/4/2016	VEDOLIA APA SERVICE	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/4/2016	172747	2/17/2016	50,880.00	673	3/7/2016
368	272	2/9/2016	11442	2/4/2016	VEDOLIA APA SERVICE	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	172745	2/17/2016	482,420.23	682	3/22/2016
369	271	2/9/2016	6763035	2/4/2016	FISHER PROMOTION	33,283.20	AIHCB	asistenta	MICU LUMINITA	2/15/2016	172736	2/13/2016	33,283.20	654	3/17/2016
370	270	2/9/2016	135839	3/4/2016	DUAL PROMD	4,644.00	AIHCB	delega	MICU LUMINITA	3/4/2016	172785	2/13/2016	4,644.00	447	3/17/2016
371	269	2/9/2016	103031	1/31/2016	LUNO APVALC	1,200.00	AIHCB	acord preluare	ROTARIU SORIN	2/19/2016	172775	2/16/2016	1,200.00	666	2/22/2016
372	268	2/9/2016	215016003	3/2/2016	ROMCHIM SERVICE INTEGRITY	112,426.52	AIHCB	servicii de curatenie	RADULESCU FLOREA	3/1/2016	172747	2/16/2016	112,426.52	840	3/1/2016
373	267	2/9/2016	483	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	asistenta	ROTARIU SORIN	3/1/2016	172720	3/9/2016	11,427.86	1071	3/14/2016
374	266	2/9/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunar	ROTARIU SORIN	3/1/2016	174724	3/9/2016	262,840.71	1070	3/14/2016
375	265	2/9/2016	160100504	2/2/2016	UTL GROUP	24,697.16	AIHCB	abonament	ROTARIU SORIN	3/16/2016	173159	2/24/2016	24,697.16	1074	3/14/2016
376	264	2/9/2016	401	2/2/2016	HC&R&S S&P RM VALCEA	6,564.35	AIHCB	apa uzata	JACOB CRISTIAN	3/2/2016	172489	2/25/2016	6,564.35	833	3/1/2016
377	263	2/9/2016	15400832	2/2/2016	MIDOCAR	387.06	AIHCB	consumabile auto	GAGU VASILE	3/2/2016	172552	2/15/2016	387.06	830	3/1/2016
378	262	2/9/2016	15400834	2/2/2016	MIDOCAR	387.06	AIHCB	roni	GAGU VASILE	3/2/2016	172785	2/16/2016	387.06	830	3/1/2016
379	261	2/9/2016	15400835	2/2/2016	AEI RESOLUTIONS	3,683.13	AIHCB	mentenanta	ROTARIU SORIN	3/4/2016	172603	2/10/2016	3,683.13	827	3/12/2016
380	260	2/9/2016	5397	2/4/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/17/2016
381	259	2/9/2016	38889	1/31/2016	ROMATSA	20,308.08	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/13/2016	20,308.08	855	3/3/2016
382	258	2/9/2016	40064	2/13/2016	ROMATSA	2,219.70	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172127	2/10/2016	2,219.70	855	3/3/2016
383	257	2/9/2016	38882	1/31/2016	ROMATSA	1,015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172243	2/13/2016	1,015.51	855	3/3/2016
384	256	2/9/2016	15701	1/29/2016	MED LIFE	2,128.68	AIHCB	medicina muncii	CAREY MONICA	2/28/2016	172483	2/10/2016	2,128.68	719	2/26/2016
385	255	2/9/2016	15702	1/29/2016	MED LIFE	2,128.68	AIHCB	servicii muncii	CAREY MONICA	2/28/2016	172483	2/10/2016	2,128.68	719	2/26/2016
386	254	2/9/2016	38888	1/31/2016	ROMATSA	18,146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	172236	2/13/2016	18,146.04	855	3/3/2016
387	253	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	112,210.39	851	3/3/2016
388	252	2/9/2016	1408148	3/2/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
389	251	2/9/2016	1408149	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/13/2016	82,361.45	851	3/3/2016
390	250	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
391	249	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	129,031.00	AIHCB	servicii tehnice	MICU LUMINITA	3/4/2016	172252	2/13/2016	129,031.00	851	3/3/2016
392	248	2/9/2016	74942	2/9/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	etomare	FLORIA VALERIU	2/9/2016	172940	2/18/2016	453.24	683	2/22/2016
393	247	2/9/2016	74943	2/9/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	servicii gaze	FLORIA VALERIU	2/23/2016	172938	2/18/2016	194,782.32	683	2/22/2016
394	246	2/9/2016	74943	2/9/2016	GAS SECURE SOLUTIONS	471,938.84	AIHCB	servicii gaze	FLORIA VALERIU	2/23/2016	172938	2/18/2016	471,938.84	683	2/22/2016
395	245	2/9/2016	74940	2/9/2016	GAS SECURE SOLUTIONS	11,240.35	AIHCB	servicii gaze	FLORIA VALERIU	2/23/2016	172929	2/18/2016	11,240.35	683	2/22/2016
396	244	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA	208.00	AIHCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/22/2016
397	243	2/9/2016	487	2/1/2016	INFO NETWORK INCORPORATED	705,008.00	AIHCB	servicii	COSTEIANU ANDREA	3/1/2016	172795	2/13/2016	705,008.00	608	3/2/2016
398	242	2/9/2016	488	2/1/2016	INFO NETWORK INCORPORATED	705,008.00	AIHCB	servicii	COSTEIANU ANDREA	3/1/2016	172795	2/13/2016	705,008.00	608	3/2/2016
399	241	2/9/2016	484	2/1/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	173175	3/21/2016	12,748.03	1162	3/24/2016
400	240	2/9/2016	160200174	2/2/2016	UTL GROUP	20,212.14	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	173175	3/21/2016	20,212.14	1162	3/24/2016
401	239	2/9/2016	20861	2/9/2016	PULSIRIT COMEXIM	1,042.10	AIHCB	produs curatenie	MICU LUMINITA	3/15/2016	172417	2/13/2016	1,042.10	896	3/1/2016
402	238	2/9/2016	21	2/2/2016	HEHA CLEANING	4,677.02	AIHCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/10/2016	4,677.02	836	3/1/2016
403	237	2/9/2016	38812	2/9/2016	BACA DE APOVOINARE SI DESAPA	5,504.81	AIHCB	piase	MICU LUMINITA	3/9/2016	172786	2/16/2016	5,504.81	874	3/1/2016
404	236	2/9/2016	132683	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172256	2/13/2016	82,361.45	851	3/2/2016
405	235	2/9/2016	132684	2/2/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172256	2/13/2016	78,206.05	851	3/2/2016
406	234	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172250	2/13/2016	25,608.57	851	3/3/2016
407	233	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	129,031.00	AIHCB	benzina	MICU LUMINITA	3/4/2016	172250	2/13/2016	129,031.00	851	3/3/2016
408	232	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172250	2/13/2016	25,608.57	851	3/3/2016
409	231	2/9/2016	160200173	2/2/2016	UTL GROUP	974,296.33	AIHCB	abonament	ROTARIU SORIN	3/6/2016	172482	2/11/2016	974,296.33	848	3/3/2016
410	230	2/9/2016	40068	2/1/2016	DUAL PROMD	1,440.00	AIHCB	carte	MICU LUMINITA	2/1/2016	172407	2/10/2016	1,440.00	642	2/17/2016
411	302	2/9/2016	13038	2/4/2016	DUAL PROMD	10,399.58	AIHCB	calendar	MICU LUMINITA	2/4/2016	172388	2/11/2016	10,399.58	647	2/17/2016
412	301	2/9/2016	51552	2/4/2016	SORLA M&D	1,354.65	AIHCB	cafe	MICU LUMINITA	2/25/2016	172246	2/11/2016	1,354.65	693	2/24/2016
413	300	2/9/2016	132512	2/2/2016	OSCAR DOWNSTREAM	5,139.80	AIHCB	servicii internet	MICU LUMINITA	2/2/2016	172485	2/16/2016	5,139.80	896	3/1/2016
414	299	2/9/2016	75396	2/9/2016	DANCO PRO COMMUNICATION	35,136.00	AIHCB	bielte auto	VILESCANU FLORENTINA	2/9/2016	173005	2/10/2016	35,136.00	623	2/13/2016
415	298	2/9/2016	75397	2/9/2016	DANCO PRO COMMUNICATION	31,665.76	AIHCB	carare Shanghai	VILESCANU FLORENTINA	2/9/2016	173005	2/10/2016	31,665.76	623	2/13/2016
416	297	2/9/2016	630160001	1/31/2016	POKARI M HOLDING FIJALA ECOM	172.64	AIHCB	colect descurti							

528	450	2/23/2016	20160119	2/16/2016	ATA INDUSTRY	3,999.06	AIHCB	pose	GAGU VASILE	3/16/2016	175195	3/20/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160117	2/16/2016	ATA INDUSTRY	1,062.29	AIHCB	manopiera	GAGU VASILE	3/16/2016	175192	3/20/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160116	2/16/2016	ATA INDUSTRY	4,264.00	AIHCB	consumabile auto	GAGU VASILE	3/16/2016	175191	3/20/2016	4,264.00	1107	3/17/2016
531	447	2/23/2016	20160115	2/16/2016	ATA INDUSTRY	531.14	AIHCB	manopiera	GAGU VASILE	3/16/2016	175181	3/20/2016	531.14	1107	3/17/2016
532	446	2/23/2016	10488190	2/16/2016	ASIA	156.52	AIHCB	ajacanal	TOMA ADRIAN	3/16/2016	175178	2/26/2/26	156.52	866	3/1/2016
533	445	2/23/2016	PRO2 6	2/16/2016	PRODUCIA DE	1,200.00	AIHCB	personal artist	PANASCU CORINA	3/16/2016	175183	2/24/2016	1,200.00	914	3/1/2016
534	444	2/23/2016	77922	2/16/2016	OSIA BIOTECNA	198.00	AIHCB	taxe documente	MICU LUMINITA	3/26/2016	175171	2/26/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160570	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	2,119.31	AIHCB	autorizare mijloc	UI SIERBAN	3/16/2016	175244	3/14/2016	2,119.31	1109	3/17/2016
536	442	2/23/2016	1600175	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	100,184.98	AIHCB	controlul calitatii	UI SIERBAN	3/16/2016	175243	3/14/2016	100,184.98	910	3/1/2016
537	441	2/23/2016	2016005	2/16/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	175280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/16/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1165	2/16/2016	COMAND AND CO SYSTEMS DE TELE	2,123.47	AIHCB	telefon	MICU LUMINITA	2/17/2016	175199	3/25/2016	2,123.47	1100	3/11/2016
540	438	2/23/2016	20160108	2/16/2016	ATA INDUSTRY	5,247.13	AIHCB	manopiera tub	GAGU VASILE	3/16/2016	175193	3/15/2016	5,247.13	1107	3/17/2016
541	437	2/23/2016	29394	2/16/2016	TRIUMPH RMX	498.56	AIHCB	ruscate	MICU LUMINITA	2/11/2016					
542	436	2/23/2016	2907446	2/16/2016	LANEAT CONTROL	3,870.48	AIHCB	manopiera artitice	MIHAI CRISTIAN	3/16/2016	175272	3/2/2016	3,874.68	871	3/7/2016
543	435	2/23/2016	411310146	2/16/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	434	2/23/2016	10007	2/16/2016	BIO HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	175701	3/2/2016	655.20	829	3/23/2016
545	433	2/23/2016	529153	2/16/2016	EVOLUTION PREST SYSTEMS	6,602.13	AIHCB	telefon	MICU LUMINITA	3/23/2016					
546	432	2/23/2016	16008387	2/16/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARIU SORIN	3/7/2016	175653	2/29/2016	35,599.76	1144	3/17/2016
547	431	2/23/2016	132640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCB	suspenzi api	ROTARIU SORIN	3/18/2016	175458	3/18/2016	8,176.77	1082	3/15/2016
548	430	2/23/2016	601331380	2/16/2016	ENEL ENERGIE	46.00	AIHCB	emisie electrice	TOMA ADRIAN	2/25/2016	175486	3/26/2016	46.00	882	3/1/2016
549	429	2/23/2016	411310596	2/16/2016	DANTE INTERNATIONAL	5,439.99	AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	428	2/23/2016	411310342	2/16/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/28/2016					
551	427	2/23/2016	1594	2/16/2016	LEGEND CONSTRUCT	4,324.00	AIHCB	servicii	JACOB CRISTIAN	3/16/2016	175434	3/16/2016	3,985.90	1115	3/17/2016
552	426	2/23/2016	16887	2/16/2016	STEA SC GLOBAL INVOICE	7,213.98	AIHCB	servicii mesagerie	CETEANU MIHAI	3/26/2016	175495	3/26/2016	6,000.00	884	3/2/2016
553	425	2/23/2016	26	2/16/2016	KORADA DESIGN	750.00	AIHCB	bratari	MICU LUMINITA	3/26/2016	175499	2/26/2016	750.00	843	3/1/2016
554	424	2/23/2016	115	2/16/2016	TRADISI S MESTESUGIUR	648.00	AIHCB	manopiera	ROTARIU SORIN	3/25/2016	175498	2/26/2016	648.00	842	3/1/2016
555	423	2/23/2016	477	2/16/2016	SMART PRODUCTION	6,000.00	AIHCB	servicii	PANASCU CORINA	3/26/2016	175495	2/26/2016	6,000.00	884	3/2/2016
556	422	2/23/2016	86	2/16/2016	MATEUSCU EHT	500.00	AIHCB	canita traditionala	PANASCU CORINA	2/25/2016	175497	2/26/2016	500.00	841	3/1/2016
557	421	2/23/2016	17	2/16/2016	ATELIERUL DE ISTOIRE	1,930.00	AIHCB	benzine	ROTARIU SORIN	3/26/2016	175496	2/26/2016	1,930.00	875	3/2/2016
558	420	2/23/2016	156	2/16/2016	SAK MACHINERY	5,560.00	AIHCB	manopiera	MICU LUMINITA	3/26/2016	175495	2/26/2016	5,550.00	1107	3/17/2016
559	419	2/23/2016	115	2/16/2016	FLORI DE IE	1,260.00	AIHCB	ie barbat	MICU LUMINITA	2/25/2016	175555	2/26/2016	1,260.00	888	2/29/2016
560	418	2/23/2016	1893	2/16/2016	EMP TRADE	29,349.96	AIHCB	ajute	ROTARIU SORIN	3/26/2016	175550	3/27/2016	29,349.96	1160	3/24/2016
561	417	2/23/2016	201601716	2/16/2016	UTI GROUP	5,807.47	AIHCB	lucrare instalare	PAUNESCU CARMEN	4/9/2016	175586	3/4/2016	5,807.47	1154	3/2/2016
562	416	2/23/2016	170	2/16/2016	URB	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	175477	2/29/2016	4,785.00	28	3/1/2016
563	415	2/23/2016	285	2/16/2016	URM	3,260.00	USD	inchiriere sand	STATE ANA MARIA	2/26/2016	175476	2/29/2016	3,260.00	27	3/1/2016
564	414	2/23/2016	160070715	2/16/2016	UTI GROUP	2,540.57	AIHCB	lucrare instalare	ROTARIU SORIN	3/4/2016	175485	3/4/2016	2,540.57	1154	3/2/2016
565	413	2/23/2016	26532	2/16/2016	2&2 PRO	31,022.49	AIHCB	mixtura	MICU LUMINITA	3/25/2016	175482	3/4/2016	31,022.49	1140	3/23/2016
566	412	2/23/2016	95752	2/16/2016	MENONDI INDUSTRY	516.00	AIHCB	seminanta	MICU LUMINITA	3/1/2016	175489	3/2/2016	516.00	870	3/2/2016
567	411	2/23/2016	1119078	2/16/2016	ANAMIN MEDICAL	129.00	AIHCB	peritajul performant	UTI GROUP	3/2/2016	175475	3/2/2016	129.00	1147	3/2/2016
568	410	2/23/2016	16007273	2/16/2016	ROTARIU SORIN	41,606.41	AIHCB	servicii internet	ROTARIU SORIN	3/25/2016	175475	3/2/2016	41,606.41	1155	3/23/2016
569	409	2/23/2016	1600015	2/16/2016	TEHNO EDITARE & INFRASTRUCTURA	70,145.98	AIHCB	reabilitare progr	RADULESCU FLOREA	3/24/2016					
570	408	2/23/2016	20160026	2/16/2016	URB	1,116.60	AIHCB	repara	UTI GROUP	3/2/2016	175497	3/2/2016	213.60	902	3/8/2016
571	407	2/23/2016	2911	2/16/2016	MB TELECOM LTD	5,492.41	AIHCB	pinne	ROTARIU SORIN	3/25/2016	175480	3/4/2016	5,492.41	1150	3/2/2016
572	406	2/23/2016	7112205	2/16/2016	RD IO IMPORT EXPORT	68.75	AIHCB	servetier dezinfect	MICU LUMINITA	3/25/2016	175702	3/2/2016	68.75	1146	3/23/2016
573	405	2/23/2016	160071443	2/16/2016	ROBIO IMPORT EXPORT	8,650.00	AIHCB	participare partener	PAUNESCU CARMEN	3/4/2016	175485	3/4/2016	8,650.00	884	3/2/2016
574	404	2/23/2016	160100197	2/16/2016	APA NOVA BUCURESTI	993.53	AIHCB	servicii	ROTARIU SORIN	3/9/2016	175718	3/20/2016	993.53	1064	3/14/2016
575	403	2/23/2016	4411	2/16/2016	CERTISON	261.60	AIHCB	list semnatuara etate	PROTEASA RAMONA	3/6/2016					
576	402	2/23/2016	1016	1/10/2016	CECILE CUMALAI LOAN MANOLE	3,720.00	AIHCB	onorariu	PODEA BOGDAN	3/21/2016					
577	401	2/23/2016	1016	1/10/2016	CECILE CUMALAI LOAN MANOLE	11,905.55	AIHCB	onorariu	PODEA BOGDAN	3/21/2016	175749	3/25/2016	11,905.55	1145	3/23/2016
578	400	2/23/2016	829675	2/16/2016	GLORE GROUND ROMANIA	4,017.06	AIHCB	baiete auto	STATE ANA MARIA	3/6/2016	175491	3/27/2016	4,017.06	1161	3/10/2016
579	399	2/23/2016	201600146	2/16/2016	LAMARTIN TRAVEL MANAGEMENT	272.00	AIHCB	reparare calatorie	STATE ANA MARIA	3/1/2016	175454	3/1/2016	272.00	888	3/8/2016
580	398	2/23/2016	100601002248	2/16/2016	ROMPHEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016					
581	397	2/23/2016	100601002257	2/16/2016	ROMPHEST SERVICE	993.60	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016					
582	396	2/23/2016	104881960	2/16/2016	RAI	156.52	AIHCB	ajacanal	ROTARIU SORIN	3/16/2016					
583	395	2/23/2016	66683	2/16/2016	SEMP TRADING	4,703.11	AIHCB	reparati	GAGU VASILE	3/16/2016	175430	3/4/2016	3,770.31	1168	3/24/2016
584	394	2/23/2016	1160105	2/16/2016	MIDOCOR	360.19	AIHCB	infocaut anvelopa	GAGU VASILE	3/26/2016	175439	3/4/2016	360.19	1167	3/24/2016
585	393	2/23/2016	1160105	2/16/2016	MIDOCOR	2,071.49	AIHCB	accesori auto	GAGU VASILE	3/26/2016	175432	3/4/2016	2,071.49	1167	3/24/2016
586	392	2/23/2016	11601054	2/16/2016	MIDOCOR	5,412.58	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175439	3/4/2016	5,412.58	1167	3/24/2016
587	391	2/23/2016	66077	2/16/2016	SEMP TRADING	4,368.31	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175437	3/4/2016	4,368.31	1167	3/24/2016
588	390	2/23/2016	66079	2/16/2016	SEMP TRADING	18,083.25	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175430	3/4/2016	18,083.25	1148	3/23/2016
589	389	2/23/2016	2016007511	2/16/2016	REGENESIS	12,000.00	AIHCB	abonament	PAUNESCU CARMEN	4/9/2016	175662	3/2/2016	11,797.25	1157	4/2/2016
590	388	2/23/2016	2016007511	2/16/2016	REGENESIS	1,334.59	AIHCB	reparati	PAUNESCU CARMEN	2/26/2016					
591	387	2/23/2016	1232842	3/25/2016	YODAGRO ROMANIA	576.54	AIHCB	stomare	PAUNESCU CARMEN	3/25/2016					
592	386	2/23/2016	160000375	2/16/2016	ON SERVICE CORPORATION	5,860.00	AIHCB	taxa participare	PAUNESCU CARMEN	3/4/2016	175671	3/1/2016	5,940.00	1097	3/16/2016
593	385	2/23/2016	489	2/16/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparati	ROTARIU SORIN	4/7/2016	175736	4/1/2016	4,282.92	1523	4/14/2016
594	384	2/23/2016	92007	2/16/2016	REGENESIS	1,279.73	AIHCB	reparati telefon	PAUNESCU CARMEN	3/3/2016					
595	383	2/23/2016	148441	2/16/2016	HANAY CHOICE	652.00	AIHCB	manopiera	GAGU VASILE	3/16/2016	175438	3/4/2016	552.00	1159	3/24/2016
596	382	2/23/2016	689176	2/16/2016	TRIMAC AUTO	2,114.73	AIHCB	pose manopiera	GAGU VASILE	3/16/2016					
597	381	2/23/2016	689091	10/31/2016	TRIMAC AUTO	2,114.73	AIHCB	pose manopiera	GAGU VASILE	11/30/2016					
598	380	2/23/2016	160001096	2/16/2016	SEMP TRADING	3,424.21	AIHCB	reparati auto	GAGU VASILE	3/16/2016	175430	3/4/2016	2,482.41	1230	3/24/2016
599	379	2/23/2016	216349	3/1											

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MCU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AIHCB	medicamente	MCU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1259	3/30/2016
718	620	3/10/2016	1006000229	3/10/2016	ROMPSTEST SERVICE	1,407.59	AIHCB	desincaltare	MCU LUMINITA ROTARIU SORIN	3/30/2016	175645	3/21/2016	1,407.59	1338	3/30/2016
719	632	3/10/2016	8854	3/10/2016	SIMILCO	787.80	AIHCB	posne	MCU LUMINITA	4/06/2016					
720	626	3/10/2016	413130475	3/10/2016	JANTE INTERNATIONAL	3,069.99	AIHCB	telefon mobil	MCU LUMINITA	3/30/2016					
721	630	3/10/2016	9170503	3/10/2016	14571708	1,017.10	AIHCB	curse	POPSUCU ANCA	3/30/2016	175626	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	9170506	3/10/2016	DATA	1,017.00	AIHCB	curse	POPSUCU ANCA	4/04/2016	175626	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	9170609	3/10/2016	JANTE	6,102.00	AIHCB	curse	POPSUCU ANCA	3/30/2016	175629	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	1000796	3/10/2016	ROMPSTEST SERVICE CORPORATION	2,411.00	AIHCB	curse	POPSUCU ANCA	3/30/2016	175649	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/10/2016	REGENERIS	1,279.73	AIHCB	reparate telefon	PAUNESCU CARMEN	3/1/2016					
726	627	3/10/2016	11994	2/29/2016	IMAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/30/2016	175643	3/10/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2028	3/10/2016	TELECOM LTD	19,256.41	AIHCB	abonament	ROTARIU SORIN	4/1/2016	175634	4/1/2016	19,256.41	1326	4/1/2016
728	629	3/10/2016	2929	3/10/2016	MI TELECOM LTD	288.00	AIHCB	mufa	ROTARIU SORIN	4/04/2016	175634	3/10/2016	288.00	1322	3/30/2016
729	630	3/10/2016	2929	3/10/2016	MI TELECOM LTD	52,311.83	AIHCB	abonament	ROTARIU SORIN	4/04/2016	175634	4/1/2016	52,311.83	1326	4/1/2016
730	631	3/10/2016	2929	3/10/2016	MI TELECOM LTD	14,020.46	AIHCB	abonament	ROTARIU SORIN	4/1/2016	175634	4/1/2016	14,020.46	1326	4/1/2016
731	633	3/10/2016	888868	3/1/2016	TELECOM ROMANIA COMMUNICAT	3,703.97	AIHCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,249.72	1744	4/27/2016
732	644	3/11/2016	16017016	3/9/2016	PALEX	95,479.68	AIHCB	anvelopa	MCU LUMINITA	4/06/2016	175634	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/12/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	3/29/2016					
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	2/18/2016					
735	650	3/11/2016	2010172	3/10/2016	TURACADA	3,288.00	AIHCB	furtun, lampa	MCU LUMINITA	3/25/2016	175632	3/17/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BO HRYDNE	809.30	AIHCB	desincaltari maine	MCU LUMINITA	4/10/2016	175634	3/25/2016	809.30	1350	4/1/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/9/2016	175662	4/28/2016	80,384.92	1575/1576	4/28/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108,499.34	AIHCB	servicii	BALANESCU EUSTATIU	4/9/2016	175633	3/17/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16011	3/3/2016	INFORMOTEST CONSULTING NETW	8,560.00	AIHCB	program instruire	MCU LUMINITA	3/18/2016	175788	3/22/2016	8,560.00	1165	3/24/2016
740	645	3/11/2016	16012	3/3/2016	INFORMOTEST CONSULTING NETW	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175788	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1062005	3/10/2016	SOF SERVICE	397.74	AIHCB	disruptor docum	MCU LUMINITA	4/06/2016	175653	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1062096	3/10/2016	SOF SERVICE	248.40	AIHCB	abonament	MCU LUMINITA	4/06/2016	175653	3/21/2016	248.40	1338	4/5/2016
743	659	3/14/2016	1327135	3/10/2016	OCEAN DOWNSTREAM	159,341.18	AIHCB	metotona	MCU LUMINITA	4/06/2016	175653	3/17/2016	159,341.18	1342	4/6/2016
744	660	3/14/2016	74517	3/10/2016	ZARA RADU	150.00	AIHCB	eliberare autorizat	ZARA RADU	3/30/2016	175651	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54550	3/9/2016	SORA MAG	1,042.04	AIHCB	calota	MCU LUMINITA	3/30/2016	175626	3/17/2016	1,042.04	1299	3/30/2016
746	651	3/14/2016	1031868	3/9/2016	TELECOM ROMANIA COMMUNICAT	12,854.66	AIHCB	on line news	TANASOIU SCRIBNA	3/30/2016	175650	3/23/2016	49,926.42	1131	4/1/2016
747	654	3/14/2016	1031868	3/9/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SCRIBNA	5/06/2016	175650	3/23/2016	4,142.00	1132	4/2/2016
748	653	3/14/2016	5000396	3/10/2016	ON SERVICE CORPORATION	2,411.00	AIHCB	base instruire	PETRESCU ANCA	3/10/2016	175650	3/17/2016	2,411.00	1299	3/30/2016
749	654	3/14/2016	66136	3/14/2016	JANTE INTERNATIONAL	1,029.99	AIHCB	disruptor docum	GAGIU VASILE	3/10/2016	175720	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66131	3/14/2016	SERVICE CICLOP	2,307.38	AIHCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/11/2016	UTI GRUP	12,943.41	AIHCB	incalzire cald	ROTARIU SORIN	4/1/2016					
752	647	3/15/2016	10364	3/10/2016	BIROU BIRDA	37.48	AIHCB	servicii	MCU LUMINITA	4/10/2016	175659	3/17/2016	37.48	1349	4/7/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	2,060,003.06	AIHCB	stomare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64	AIHCB	servicii exploatare	ROTARIU SORIN	3/14/2016	175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/15/2016	103103029	3/10/2016	STERILCEA ROMANIA	230.00	AIHCB	servicii procesare	CAREY MONICA	3/21/2016	175658	3/21/2016	230.00	1177	3/26/2016
756	671	3/15/2016	620000070	2/29/2016	VERBA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	2/29/2016	175651	3/17/2016	200.00	680	3/17/2016
757	672	3/15/2016	654102090	2/29/2016	STERILCEA ROMANIA	230.00	AIHCB	servicii procesare	CAREY MONICA	3/21/2016	175658	3/21/2016	230.00	1177	3/26/2016
758	681	3/15/2016	210131	3/15/2016	ACORD NET	141.71	AIHCB	ABONY finit	MCU LUMINITA	4/10/2016	175688	4/06/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112344	3/11/2016	RO IMPORT EXPORT	777.00	AIHCB	servetute dezinfect	MCU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	79055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLOREA VALERIU	4/15/2016	175682	3/18/2016	181.30	1127	3/21/2016
761	688	3/15/2016	160200984	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	41,645.24	AIHCB	verificare proiect	MCU LUMINITA	3/18/2016	175682	3/28/2016	41,645.24	1342	3/24/2016
762	677	3/15/2016	2010349	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actualizare deata	POTRAC BOGDAN	4/15/2016	175647	3/15/2016	28,647.00	1127	3/15/2016
763	675	3/15/2016	5057	3/10/2016	OTOPINT	78.00	AIHCB	carti de viza	MCU LUMINITA	3/10/2016	175659	3/18/2016	78.00	1128	3/21/2016
764	674	3/15/2016	101	3/14/2016	PRO BUSINESS TOURS	35,414.00	AIHCB	bilete avion	STATE ANA MARIA	3/18/2016					
765	682	3/16/2016	80	3/16/2016	ELKON SCIENTIFIC INSTRUMENTS	30,791.72	AIHCB	revisie calibrat	ROTARIU SORIN	4/9/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
766	683	3/16/2016	830035195	3/1/2016	ROMPSTEST DOWNSTREAM	2,069.20	AIHCB	benzina	MCU LUMINITA	1/31/2016					
767	684	3/16/2016	830035196	3/1/2016	ROMPSTEST DOWNSTREAM	146,265.25	AIHCB	benzina	MCU LUMINITA	1/31/2016					
768	685	3/16/2016	13201638500	3/1/2016	CROC CONSTRUCT	3,459.60	AIHCB	incalzire centrala	JENONIU EMIL	3/14/2016	176442	3/30/2016	3,459.60	1351	3/30/2016
769	686	3/16/2016	2010185	3/15/2016	TURACADA	1,125.60	AIHCB	becuri	MCU LUMINITA	3/30/2016	175777	3/22/2016	1,125.60	1161	3/30/2016
770	687	3/16/2016	15147	3/12/2016	AUTORITATEA NATIONALA APLE	8,313.91	AIHCB	stipendiu ajut	ROTARIU SORIN	4/1/2016	176098	3/28/2016	10,103.91	1359	4/17/2016
771	686	3/16/2016	16000047	3/16/2016	ELKON CONSULTING & INFRASTRUCTURE	302,089.00	AIHCB	revisie hartie	MCU LUMINITA	4/10/2016	175681	4/06/2016	309,089.00	1548	4/14/2016
772	695	3/16/2016	200060	2/24/2016	RADET	40.41	AIHCB	stomare	ROTARIU SORIN	3/10/2016					
773	694	3/16/2016	49054	3/10/2016	RADET	21,413.26	AIHCB	incalzire, apa cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21,413.26	1242	3/24/2016
774	691	3/16/2016	84	3/15/2016	AC COMFORTESTEST SYSTEMS	439,924.41	AIHCB	abonament instruire	MCU LUMINITA	3/18/2016	175680	3/18/2016	49,926.42	1131	4/1/2016
775	692	3/16/2016	407032	3/3/2016	ROMCHIM PROTECT	152,400.00	AIHCB	ice cane	MCU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1,050.00	AIHCB	tenisomatru	MCU LUMINITA	3/30/2016	175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	711002054	3/1/2016	JANTE INTERNATIONAL	1,029.99	AIHCB	disruptor docum	GAGIU VASILE	3/10/2016	175720	3/21/2016	1,025.76	1518	4/14/2016
778	689	3/16/2016	8120353	3/16/2016	MEDIA ST	1,605.10	AIHCB	internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1,605.10	1518	4/15/2016
779	680	3/16/2016	7112344	3/11/2016	RO IMPORT EXPORT	777.00	AIHCB	servetute dezinfect	MCU LUMINITA	4/10/2016					
780	697	3/17/2016	13074	3/17/2016	ELF CARD INTERNATIONAL	40.00	AIHCB	control calibrat	MCU LUMINITA	4/10/2016	175823	3/22/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	1600663	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388,443.79	AIHCB	control calibrat	CAPOTA RUXANDRA	3/30/2016	175781	3/21/2016	388,443.79	1370	3/24/2016
782	699	3/17/2016	1600667	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AIHCB	verificare proiect	CAPOTA RUXANDRA	3/30/2016	176300	3/24/2016	4,602.31	1384	3/24/2016
783	700	3/17/2016	1601025	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	41,645.24	AIHCB	verificare proiect	MCU LUMINITA	3/18/2016	175682	3/28/2016	41,645.24	1342	3/24/2016
784	701	3/17/2016	161044	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	41,645.24	AIHCB	supraveghere met	CAPOTA RUXANDRA	3/30/2016	175806	3/21/2016	41,645.24	1384	3/24/2016
785	702	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AIHCB								

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN,MANOLE	8.590.91	AIHCB	onorariu	PODEA BOGDAN	4/25/2016	177664	4/7/2016	8.590.91	1377	4/13/2016
896	918	4/1/2016	16020141	3/31/2016	UTI GRUP	8.665.70	AIHCB	reparatii pda	ROTARI SORIN	4/19/2016	177321	4/11/2016	8.665.70	1531	4/14/2016
897	919	4/1/2016	16020141	3/31/2016	UTI GRUP	12.941.44	AIHCB	reparatii auto	ROTARI SORIN	3/31/2016	177300	4/1/2016	12.941.44	1531	4/14/2016
898	920	4/1/2016	16020141	3/31/2016	UTI GRUP	4.277.72	AIHCB	reparatii pda	ROTARI SORIN	4/30/2016	177300	4/1/2016	4.277.72	1708	4/27/2016
899	940	4/4/2016	66330	3/31/2016	SERVICE CICKOP	4.514.76	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	4.514.76	1747	4/27/2016
900	939	4/4/2016	66330	3/31/2016	SERVICE CICKOP	19.241.45	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	19.241.45	1747	4/27/2016
901	938	4/4/2016	66330	3/31/2016	COLLEGIU CONSULIERI AURIOCI	800.00	AIHCB	coltariate	PETRESCU ANCA	5/2/2016	177227	4/21/2016	800.00	1717	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLLEGIU CONSULIERI AURIOCI	1150.00	AIHCB	coltariate	PETRESCU ANCA	5/2/2016	177226	4/21/2016	1150.00	1717	4/27/2016
903	936	4/4/2016	61031	4/1/2016	EMP TRADE	148.000.00	AIHCB	abonament	ROTARI SORIN	4/21/2016	177029	4/21/2016	148.000.00	1718	4/27/2016
904	935	4/4/2016	1197	4/1/2016	EMP TRADE	8.698.34	AIHCB	garantie buna eua	ROTARI SORIN	5/1/2016	178710	4/21/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MMA ACTIVITY SYSTEM	112.739.76	AIHCB	servicii operare se	FLORIA VALERIU	5/1/2016	177623	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1196	4/1/2016	ONLINE 181	200.000.00	AIHCB	abonament	ROTARI SORIN	5/1/2016	177623	4/14/2016	200.000.00	1743	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	M&C DONALD HUMFREY	12.000.00	AIHCB	sac system operati	FLORIA VALERIU	5/1/2016	177629	4/14/2016	12.000.00	32	4/27/2016
908	931	4/4/2016	702021	3/30/2016	TINAC AUTO	538.08	AIHCB	manopara	GAGIU VASILE	4/30/2016	177337	4/21/2016	538.08	1760	4/27/2016
909	930	4/4/2016	1196	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51	AIHCB	abonament	ROTARI SORIN	4/30/2016	177629	4/14/2016	10.905.51	1760	4/27/2016
910	921	4/1/2016	445	4/1/2016	PRO CONSTRUCT	120.298.20	AIHCB	servicii interioare	LAZAR MIHAI	5/1/2016	178614	4/14/2016	120.298.20	1760	4/27/2016
911	920	4/1/2016	21501201013	3/31/2016	ROMPIEST SERVICE	1.041.906.76	AIHCB	servicii curatenie	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	1.041.906.76	1540	4/15/2016
912	919	4/1/2016	21501201014	3/31/2016	ROMPIEST SERVICE	150.707.73	AIHCB	servicii curatenie	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	150.707.73	1540	4/15/2016
913	917	4/1/2016	217101201003	3/31/2016	ROMPIEST SERVICE	199.802.66	AIHCB	arhitectura pscap	RAIDULESCU FLOREA	4/15/2016	177449	4/12/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	218012010007	3/31/2016	ROMPIEST SERVICE	816.095.95	AIHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	218012010006	3/31/2016	ROMPIEST SERVICE	382.255.72	AIHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177455	4/12/2016	382.255.72	1540	4/15/2016
916	924	4/1/2016	218012010042	3/28/2016	TANDEM	530.32	AIHCB	incalzire cu calorif	MECU LUMINITA	4/29/2016	177285	4/21/2016	530.32	1592	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MR TELECOM LTD	4.828.12	AIHCB	pose	ROTARI SORIN	5/4/2016	177418	4/12/2016	4.828.12	1729	4/27/2016
918	944	4/1/2016	2960	4/4/2016	MR TELECOM LTD	241.455.60	AIHCB	abonament	ROTARI SORIN	5/4/2016	178706	4/12/2016	241.455.60	1729	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MR TELECOM LTD	19.316.45	AIHCB	abonament	ROTARI SORIN	5/4/2016	178729	4/12/2016	19.316.45	1729	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MR TELECOM LTD	52.473.76	AIHCB	abonament	papa FLORIN	5/4/2016	178637	4/12/2016	52.473.76	1824	5/10/2016
921	941	4/1/2016	14599	3/31/2016	TANDEM	4.824.41	AIHCB	permise transport	BLA MIHAILA	4/30/2016	176700	4/6/2016	4.824.41	1752	4/27/2016
922	940	4/1/2016	2150160001	4/1/2016	EURO NUCLEAR SECURITY SERVICES	200.826.36	AIHCB	abonament	ROTARI SORIN	5/1/2016	178704	4/12/2016	200.826.36	1842	5/11/2016
923	946	4/5/2016	2150160001	4/1/2016	ROMPIEST SERVICE INTEGRATE	170.865.43	AIHCB	curatenie	RAIDULESCU FLOREA	5/2/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/5/2016	30396	3/31/2016	SERVICE SUBLIBRATIE BUCURESTI	558.36	AIHCB	colectare, transport	RAIDULESCU FLOREA	4/15/2016	178532	4/12/2016	558.36	1754	4/27/2016
925	948	4/5/2016	183860113	4/1/2016	SECRET DIPLOMATIC GROUP	235.551.1	AIHCB	abonament	PAINESCU CARMEN	5/1/2016	177149	4/12/2016	235.551.1	1769	4/27/2016
926	949	4/5/2016	183860112	4/1/2016	SECRET DIPLOMATIC GROUP	47.172.86	AIHCB	tratarii si mobiliz	FLORIA VALERIU	5/2/2016	177824	4/14/2016	47.172.86	1749	4/27/2016
927	950	4/5/2016	9173562	4/5/2016	JATA	6.222.00	AIHCB	airport strategic	PUTRESCU CARMEN	5/4/2016	177176	4/12/2016	6.222.00	1766	4/27/2016
928	951	4/5/2016	38557	3/31/2016	CAPIENET DE AVIATICA HEMELIA	14.956.36	AIHCB	servicii telecomuni	GOIA MARIAN	5/1/2016	177646	4/26/2016	14.956.36	1514	4/27/2016
929	952	4/5/2016	1622451	3/16/2016	QURUMED	254.71	AIHCB	scara cu rotile	MECU LUMINITA	4/16/2016	177646	4/26/2016	254.71	1514	4/27/2016
930	953	4/5/2016	1620212902	4/1/2016	M&C DONALD HUMFREY	9.230.00	AIHCB	sac system operati	FLORIA VALERIU	5/1/2016	178654	21-apr-16	9.230.00	51	4/27/2016
931	954	4/5/2016	421088	4/1/2016	QURUMED	1.000.00	AIHCB	curatenie ecologica	MECU LUMINITA	4/1/2016	177655	12-apr-16	1.000.00	1534	4/27/2016
932	976	4/6/2016	3862	4/5/2016	ROMPIEST SERVICE	867.889.28	AIHCB	servicii paza	FLORIA VALERIU	4/20/2016	178182	15-apr-16	867.889.28	1568	28-apr-16
933	975	4/6/2016	160201495	4/5/2016	MR TELECOM LTD	359.913.62	AIHCB	servicii	ROTARI SORIN	5/4/2016	177433	12-mar-16	359.913.62	1757	4/27/2016
934	974	4/6/2016	215012010015	4/1/2016	ONLINE 181	4.511.74	AIHCB	abonament	PAINESCU CARMEN	4/12/2016	177149	12-mar-16	4.511.74	1760	4/27/2016
935	973	4/6/2016	16009	3/31/2016	MED LIFE	10.485.72	AIHCB	medicina muniti	CAREY MONICA	5/4/2016	177661	12-mar-16	10.485.72	1766	4/27/2016
936	972	4/6/2016	220827072	3/16/2016	VODAFONE TRAVEL TURISM	10.786.14	AIHCB	abonament	PAINESCU CARMEN	5/4/2016	177176	8-mar-16	10.786.14	1766	4/27/2016
937	971	4/6/2016	16020701	3/16/2016	BUSINESS TRAVEL TURISM	2.147.07	AIHCB	abonament	PAINESCU CARMEN	5/4/2016	177176	8-mar-16	2.147.07	1766	4/27/2016
938	970	4/6/2016	1603029	3/16/2016	BUSINESS TRAVEL TURISM	4.105.00	AIHCB	cazare	CHIRIC ULIANA	4/11/2016	177232	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/6/2016	9176004	4/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/8/2016	177176	4/11/2016	6.102.00	1522	4/14/2016
940	968	4/6/2016	9176004	4/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/8/2016	177176	4/11/2016	6.102.00	1522	4/14/2016
941	967	4/6/2016	91705206	3/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/4/2016	177176	4/11/2016	6.102.00	1522	4/14/2016
942	966	4/6/2016	91705207	3/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/4/2016	177176	4/11/2016	6.102.00	1522	4/14/2016
943	965	4/6/2016	91760019	3/28/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/8/2016	177176	4/11/2016	6.102.00	1522	4/14/2016
944	964	4/6/2016	2084	4/6/2016	MARIN TRAVEL MANAGEMENT	12.12.00	AIHCB	abonament	STATE ANA MARIA	4/6/2016	177228	2-3-4	332.00	1521	14-apr-16
945	963	4/6/2016	1238541	4/4/2016	VODAFONE ROMANIA	0.01	AIHCB	discount	PAINESCU CARMEN	4/18/2016	177176	4/11/2016	0.01	1521	14-apr-16
946	962	4/6/2016	2002118	4/2/2016	SERVICE CORPORATION	1.200.00	AIHCB	curse	PETRESCU ANCA	4/1/2016	178949	4/26/2016	1.200.00	1765	4/29/2016
947	961	4/6/2016	271	4/6/2016	DOTS TRAINING	16.015.00	AIHCB	curse	PETRESCU ANCA	4/1/2016	178949	4/26/2016	1.200.00	1765	4/29/2016
948	960	4/6/2016	272	4/5/2016	DOTS TRAINING	26.400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/7/2016	178949	4/26/2016	1.200.00	1765	4/29/2016
949	959	4/6/2016	619	4/1/2016	STA INFORMATION NETWORKING	69.088.03	AIHCB	servicii	CEBETANU MIHAI	5/1/2016	177417	4/12/2016	69.088.03	1013/2016	4/27/2016
950	957	4/6/2016	63061	4/5/2016	MENETARIA STATULUI	1.844.00	AIHCB	plachete	ROTARI SORIN	4/5/2016	177371	4/12/2016	1.844.00	1513	4/27/2016
951	956	4/6/2016	698	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AIHCB	reparatii	ROTARI SORIN	5/1/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	3937091	3/31/2016	MED LIFE	95.548.88	AIHCB	servicii medicale	ROTARI SORIN	4/30/2016	177661	4/12/2016	95.548.88	1736	4/27/2016
953	954	4/6/2016	18386177	4/1/2016	VODAFONE ROMANIA	54.548.98	AIHCB	servicii medicale	PAINESCU CARMEN	5/1/2016	177176	4/12/2016	54.548.98	1736	4/27/2016
954	953	4/6/2016	38564	3/31/2016	ROMATSA	19.969.88	AIHCB	servicii telecomuni	PAINESCU CARMEN	5/2/2016	177176	4/12/2016	19.969.88	1739	4/27/2016
955	958	4/7/2016	38563	3/31/2016	ROMATSA	18.399.49	AIHCB	servicii telecomuni	PAINESCU CARMEN	5/2/2016	177176	4/12/2016	18.399.49	1739	4/27/2016
956	957	4/7/2016	38562	3/31/2016	ROMATSA	14.901.60	AIHCB	servicii telecomuni	GOIA MARIAN	5/1/2016	177646	4/12/2016	14.901.60	1514	4/27/2016
957	956	4/7/2016	38561	3/31/2016	ROMATSA	2.182.74	AIHCB	servicii telecomuni	GOIA MARIAN	5/2/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TRIP GROUP	1.505.00	AIHCB	biletel auto	STATE ANA MARIA	4/13/2016	177655	4/27/2016	1.505.00	1380	4/13/2016
959	954	4/7/2016	132628	4/6/2016	TRIP GROUP	1.505.00	AIHCB	biletel auto	STATE ANA MARIA	4/13/2016	177655	4/27/2016	1.505.00	1380	4/13/2016
960	953	4/7/2016	160201100	4/6/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARI SORIN	5/6/2016	178758	4/12/2016	844.95	1768	4/27/2016
961	951	4/7/2016	160201496	4/5/2016	UTI GRUP	950.275.31	AIHCB	abonament	ROTARI SORIN	5/5/2016	178762	4/12/2016	950.275.31	1766	4/27/2016
962	950	4/7/2016													

1074	1118	4/20/2016	22.995	4/18/2016	DELTAMED	1.062,00	USD	AIHCB	electrozi	MICU LUMINITA	5/18/2016	178957	4/26/2016	1.062,00	1992	5/13/2016
1075	1119	4/20/2016	984	4/19/2016	HELIXIA	657,91	USD	AIHCB	remediere cablu	FLOREA VALERIU	4/29/2016					
1076	1099	4/20/2016	5000400	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	cur	PETRESCU ANCA	4/29/2016	179454	5/4/2016	36.625,00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SOLICA SUPERIORA DE AVIATIE C	42.814,60	USD	AIHCB	CURS	BERLIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	11147	3/20/2016	SCOLIA SUPERIORA DE AVIATIE C	1.115,85	USD	AIHCB	cur	BERLIANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	1426710	4/19/2016	ROMANIA ROMANIA COMMUNICAT	12.121	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178737	4/26/2016	312,07	1773	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARILCO POWER	1.116.560,20	USD	AIHCB	energie electrica	ROTARIU SORIN	5/1/2016	178971	4/26/2016	1.116.560,20	1888	5/13/2016
1081	1111	4/20/2016	11147	3/20/2016	ARILCO POWER	18.201,14	USD	AIHCB	regulatoare	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18.201,14	1764	4/29/2016
1082	1110	4/20/2016	11146	3/20/2016	ARILCO POWER	971,79	USD	AIHCB	regulatoare	ROTARIU SORIN	5/1/2016	178974	4/26/2016	971,79	1772	4/29/2016
1083	1119	4/21/2016	91769973	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430,00	USD	AIHCB	cur	PETRESCU ANCA	5/19/2016	178929	4/25/2016	2.430,00	2017	5/1/2016
1084	1118	4/21/2016	91769973	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430,00	USD	AIHCB	energie electrica	ROTARIU SORIN	5/19/2016	178973	4/26/2016	2.430,00	1764	4/29/2016
1085	1109	4/21/2016	11115	4/11/2016	ARILCO POWER	1.116.560,20	USD	AIHCB	energie electrica	TOMIA ADRIAN	4/29/2016	178971	4/26/2016	1.116.560,20	1888	5/13/2016
1086	1107	4/21/2016	1600089	4/20/2016	TEKON EDITALIA INFRASTRUCTUR	15.831,47	USD	AIHCB	lucrar	POTORAC BOGDAN	5/20/2016	181149	5/19/2016	15.831,47	2064/2065	5/24/2016
1087	1108	4/20/2016	413267942	4/1/2016	LIFE ROMANIA	386,56	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178738	4/26/2016	386,56	1772	4/27/2016
1088	1106	4/20/2016	11156	4/19/2016	ARILCO POWER	18.201,14	USD	AIHCB	regulatoare	ROTARIU SORIN	5/1/2016	178974	4/26/2016	18.201,14	1764	4/29/2016
1089	1105	4/20/2016	413267942	4/1/2016	LIFE ROMANIA	386,56	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178738	4/26/2016	386,56	1772	4/27/2016
1090	1104	4/20/2016	2014066	4/4/2016	ADMINISTRATIA NATIONALA ANEL	7.991,55	USD	AIHCB	gas uzate	ROTARIU SORIN	5/4/2016	178631	5/6/2016	7.991,55	1822	5/2/2016
1091	1103	4/20/2016	2014066	4/4/2016	MEDIAFAX	4.292,54	USD	AIHCB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4.292,54	1774	4/28/2016
1092	1102	4/20/2016	2014066	4/4/2016	MEDIAFAX	4.292,54	USD	AIHCB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4.292,54	1774	4/28/2016
1093	1101	4/20/2016	219012016007	4/19/2016	MB TELCOM LTD	25.984,98	USD	AIHCB	reparati	ROTARIU SORIN	5/19/2016	178634	5/16/2016	25.984,98	2007	5/16/2016
1094	1100	4/20/2016	219012016007	4/19/2016	ROMPST SERVICE	50.726,10	USD	AIHCB	materiale	RADULESCU FLOREA	5/2/2016	178453	5/18/2016	50.726,10	2045	5/20/2016
1095	1100	4/20/2016	219012016007	4/19/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	repar tur	PETRESCU ANCA	4/26/2016	178944	5/4/2016	36.625,00	2045	5/20/2016
1096	1100	4/20/2016	219012016007	4/19/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	repar tur	PETRESCU ANCA	4/26/2016	178944	5/4/2016	36.625,00	2045	5/20/2016
1097	1124	4/21/2016	3058	4/14/2016	INTERBARRIS	131,32	USD	AIHCB	crema degresant	MICU LUMINITA	5/14/2016	178942	5/4/2016	131,32	1835	5/11/2016
1098	1123	4/21/2016	6234134	4/14/2016	CHEQUE DE BUNUR ROMANIA	197.223,04	USD	AIHCB	Rechete casu	MICU LUMINITA	4/14/2016					
1099	1122	4/21/2016	711042374	4/19/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MICU LUMINITA	5/29/2016					
1100	1121	4/21/2016	711042374	4/19/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MICU LUMINITA	5/29/2016					
1101	1120	4/21/2016	1599630	4/13/2016	TELECOM ROMANIA COMMUNICAT	28427,94	USD	AIHCB	abonament	PAUNESCU CARMEN	5/1/2016	178972	4/26/2016	27.427,92	1770	4/29/2016
1102	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1103	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1104	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1105	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1106	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1107	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1108	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1109	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1110	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1111	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1112	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1113	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1114	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1115	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1116	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1117	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1118	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1119	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1120	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1121	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1122	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1123	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1124	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1125	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1126	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1127	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1128	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1129	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1130	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1131	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1132	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1133	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1134	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1135	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1136	1120	4/21/2016	1599630	4/13/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	repar 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/20/2016	13.656,30	2049	5/20/2016
1137	1120	4/21/2016	1599630	4/13/2016	RA											

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	ANIBC	servicii pază	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	3930	5/9/2016	MB TELECOM LTD	15.959,50	ANIBC	plase	ROTAURI SORIN	6/9/2016	180723	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	IMCASA 77	10.749,74	ANIBC	medicina muncii	CAREY MONICA	5/29/2016	180740	5/16/2016	10.749,74	2049	6/1/2016
1256	1276	5/10/2016	166126	5/9/2016	MED LIFE	2.917,08	ANIBC	medicina muncii	CAREY MONICA	5/29/2016	180752	5/16/2016	2.917,08	2079	5/26/2016
1257	1275	5/10/2016	513024	5/9/2016	CALOR		ANIBC	plase	MICU LUMINITA	5/26/2016					
1258	1274	5/10/2016	16020086	4/29/2016	UTL GROUP	2.088.335,43	ANIBC	plase	ROTAURI SORIN	5/29/2016	180767	5/16/2016	2.088.335,43	2048	5/17/2016
1259	1273	5/10/2016	58749	5/9/2016	SOLERA SMO	1.042,04	ANIBC	cafeta	MICU LUMINITA	5/26/2016	180198	5/13/2016	1.042,04	2088	5/24/2016
1260	1272	5/10/2016	16020214	5/2/2016	UTI GRUP	261.274,68	ANIBC	servicii	PATRUTICA PAUL	4/29/2016	180705	5/13/2016	261.274,68	2020	6/3/2016
1261	1266	5/10/2016	2000077	5/1/2016	OK SERVICE CORPORATION	36.625,05	ANIBC	curatari	PETRESCU ANCA	5/1/2016	180863	5/17/2016	36.625,05	2029	6/1/2016
1262	1267	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.327,00	ANIBC	curatari	PETRESCU ANCA	4/29/2016	180882	5/17/2016	36.327,00	2230	6/1/2016
1263	1268	5/11/2016	38820	4/30/2016	HOMATISA	20.055,89	ANIBC	servicii telecom	PAUNESCU CARMEN	6/5/2016	180307	5/17/2016	20.055,89	2240	6/3/2016
1264	1267	5/11/2016	388113	4/30/2016	HOMATISA	18.241,44	ANIBC	servicii telecom	PAUNESCU CARMEN	6/5/2016	180310	5/17/2016	18.241,44	2240	6/3/2016
1265	1266	5/11/2016	388114	4/30/2016	HOMATISA	2.192,14	ANIBC	servicii tehnică	GOIA MARIUS	6/5/2016	180305	5/17/2016	2.192,14	2240	6/3/2016
1266	1265	5/11/2016	388113	4/30/2016	HOMATISA	1.697,29	ANIBC	servicii telecom	GOIA MARIUS	6/5/2016	180306	5/17/2016	1.697,29	2240	6/3/2016
1267	1264	5/11/2016	3238957	5/1/21/2016	UTL GROUP	5.111,48	ANIBC	servicii telecom	ROTAURI SORIN	5/29/2016	180798	5/24/2016	5.111,48	2211	6/1/2016
1268	1263	5/11/2016	39917	5/9/2016	VEOLIA SPA SERVICE	50.880,00	ANIBC	servicii	ROTAURI SORIN	6/9/2016	180311	5/17/2016	50.880,00	2042	5/20/2016
1269	1262	5/11/2016	1226	5/9/2016	VEOLIA SPA SERVICE	482.420,23	ANIBC	abonament	ROTAURI SORIN	5/24/2016	180315	5/17/2016	482.420,23	2042	5/20/2016
1270	1261	5/11/2016	153	5/9/2016	BONDER COLLE RESCUE	81.002,16	ANIBC	servicii	ROTAURI SORIN	5/29/2016	180769	5/20/2016	81.002,16	2245	6/1/2016
1271	1260	5/11/2016	1254	5/9/2016	BONDER COLLE RESCUE	2.520,12	ANIBC	servicii	BALANESCU EUSTACHIU	6/8/2016	180765	5/24/2016	15.676,44	2246	6/1/2016
1272	1259	5/11/2016	1239380	5/6/2016	OSCAR DOWNSTREAM	158.348,20	ANIBC	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158.348,20	2247	6/3/2016
1273	1258	5/11/2016	1460	5/13/2016	ACA REVOLUTION	3.662,53	ANIBC	mentenanta	ROTAURI SORIN	6/13/2016	180822	5/26/2016	3.662,53	2248	6/8/2016
1274	1257	5/11/2016	2000080	5/5/2016	OK SERVICE CORPORATION	12.812,00	ANIBC	deplasare baricade	PETRESCU ANCA	5/9/2016	180885	5/17/2016	12.812,00	2028	5/18/2016
1275	1256	5/11/2016	8000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	ANIBC	tata participare	PETRESCU ANCA	5/17/2016	181190	5/26/2016	5.500,00	2044	5/20/2016
1276	1255	5/11/2016	161153	5/9/2016	BE EXE SOLUTIONS	630,00	ANIBC	avarii cheie/ai	PODEA BOGDAN	6/6/2016	180532	6/1/2016	630,00	2271	6/3/2016
1277	1254	5/11/2016	893	5/9/2016	INC STC STC RM VALCEA	6.806,31	ANIBC	analiza apelor	ROTAURI SORIN	6/9/2016	180313	5/25/2016	6.806,31	2288	6/8/2016
1278	1253	5/11/2016	160202120	5/9/2016	UTL GRUP	15.628,25	ANIBC	incalzire lampi	ROTAURI SORIN	6/8/2016	180731	5/13/2016	15.628,25	2286	6/8/2016
1279	1249	5/11/2016	123858	5/9/2016	GTS TELECOM	3.434,46	ANIBC	stornare	ROTAURI SORIN	6/9/2016					
1280	1248	5/11/2016	66992	5/9/2016	SERVICE CIOCP	1.945,27	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1.945,27	2241	6/3/2016
1281	1245	5/11/2016	66993	5/9/2016	SERVICE CIOCP	1.056,98	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/12/2016	1.056,98	2241	6/3/2016
1282	1244	5/11/2016	66994	5/9/2016	SERVICE CIOCP	3.426,83	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180767	5/12/2016	3.426,83	2241	6/3/2016
1283	1243	5/11/2016	201102865	5/2/2016	MAR CORNALLI HARMONY	27.903,98	EURO	as sisteme gaze	PODEA VALERIU	6/21/2016	180358	5/23/2016	27.903,98	2048	6/1/2016
1284	1242	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02	ANIBC	servicii pază	FLOREA VALERIU	6/2/2016	181346	5/19/2016	42.612,02	2044	5/20/2016
1285	1241	5/11/2016	1042455	5/10/2016	VESTIA INVESTMENT	27,20	ANIBC	trusa medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	27,20	2049	5/20/2016
1286	1240	5/11/2016	700008951	5/4/2016	UNACI PRO COMMUNICATION	4.620,25	ANIBC	abonament	UNAEANU MIHAELA	5/19/2016	180887	5/23/2016	4.620,25	2014	6/1/2016
1287	1233	5/12/2016	12384	5/11/2016	SMART CHOICE	326,40	ANIBC	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326,40	2060	5/20/2016
1288	1232	5/12/2016	12384	5/11/2016	IMMAT	599,20	ANIBC	lucrari	PANDULEA NICU	6/1/2016	181794	5/24/2016	599,20	2280	6/8/2016
1289	1231	5/12/2016	1201601581	5/1/2016	CONSTRUCT	4.797,17	ANIBC	deplasare cantieri	UNAEANU MIHAELA	5/20/2016	180350	5/20/2016	4.797,17	2046	5/18/2016
1290	1317	5/12/2016	66643	6/11/2016	SERVICE CIOCP	976,94	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	180352	5/17/2016	976,94	2277	7/8/2016
1291	1320	5/12/2016	12069	5/21/2016	COSTA UTILAGE	1.010.051,58	ANIBC	autopompa	MICU LUMINITA	6/10/2016	180257	5/26/2016	1.010.051,58	2283	28/06/2016
1292	1319	5/12/2016	12069	5/21/2016	COSTA UTILAGE	4.899,17	ANIBC	reparatii auto	GAGIU VASILE	6/10/2016	180356	5/17/2016	4.899,17	2277	6/8/2016
1293	1318	5/12/2016	66642	5/11/2016	SERVICE CIOCP	1.119,44	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	180309	5/17/2016	1.119,44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CIOCP	3.282,46	ANIBC	reparatii auto	GAGIU VASILE	6/11/2016	180304	5/17/2016	3.282,46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CIOCP	1.588,83	ANIBC	abonament	GAGIU VASILE	6/11/2016	180305	5/17/2016	1.588,83	2277	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	ANIBC	servicii medicale	BERLEANU OCTAVIAN	6/9/2016	180288	5/18/2016	952,00	2021	6/1/2016
1297	1313	5/12/2016	482718	5/12/2016	CHIMODIN PRODROM	1.499,76	ANIBC	servicii medicale	BERLEANU OCTAVIAN	6/12/2016	181155	5/18/2016	1.499,76	2282	6/8/2016
1298	1312	5/12/2016	620160175	4/20/2016	ANALISI MA HOLDING PULIA ESTE	4.182,13	ANIBC	servicii	BERLEANU OCTAVIAN	5/24/2016	180358	5/24/2016	4.182,13	2046	5/18/2016
1299	1311	5/12/2016	996731	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5.186,00	ANIBC	coltarie mentenanta	TANASOIU SORINA	6/3/2016	180592	5/25/2016	5.186,00	2150	5/23/2016
1300	1311	5/12/2016	4891	4/30/2016	ONATA CAT RING	401,67	ANIBC	produse catering	APOSTOL MODARA	5/30/2016					
1301	1310	5/12/2016	4891	4/30/2016	ONATA CAT RING	408,63	ANIBC	produse catering	APOSTOL MODARA	5/30/2016					
1302	1309	5/12/2016	4891	4/30/2016	ONATA CAT RING	64.800,00	ANIBC	servicii de curatenie	APOSTOL MODARA	6/1/2016	181771	5/24/2016	64.800,00	2090	5/26/2016
1303	1328	5/12/2016	7363	5/12/2016	BUNESTI PLUS	188.622,00	ANIBC	servicii de curatenie	MICU LUMINITA	6/1/2016	180536	5/19/2016	188.622,00	2278	6/8/2016
1304	1327	5/12/2016	1079	5/4/2016	LINEAR ACTIVITY SYSTEM	113.085,00	ANIBC	servicii operare	PODEA VALERIU	6/4/2016	180357	5/23/2016	113.085,00	2276	6/1/2016
1305	1324	5/12/2016	15868359	4/29/2016	LA FANTASY	926,17	ANIBC	apa, bidone	MICU LUMINITA	5/29/2016	181159	5/18/2016	926,17	2074	5/25/2016
1306	1325	5/12/2016	10868360	4/29/2016	LA FANTASY	11.055,57	ANIBC	apa, bidone	MICU LUMINITA	5/29/2016	181158	5/18/2016	11.055,57	2074	5/25/2016
1307	1326	5/12/2016	2507741	5/6/2016	ICARUS	870,84	ANIBC	abonament	GOIA MARIUS	5/31/2016	180998	5/17/2016	870,84	2078	5/25/2016
1308	1348	5/12/2016	3493	5/16/2016	FARMACIA LABORATOR ORIZONT	1.910,00	ANIBC	medicamente	PODEA VALERIU	6/10/2016	181160	5/18/2016	1.910,00	2072	5/25/2016
1309	1347	5/12/2016	20160091	5/16/2016	ATA INDUSTRY	15.718,06	ANIBC	plase	POPA FLORIAN	6/9/2016	180563	6/1/2016	15.718,06	2055	6/8/2016
1310	1346	5/12/2016	20160092	5/9/2016	ATA INDUSTRY	33.046,17	ANIBC	plase	POPA FLORIAN	6/9/2016	180569	6/1/2016	33.046,17	2255	6/8/2016
1311	1345	5/12/2016	20160093	5/9/2016	ATA INDUSTRY	27.363,34	ANIBC	plase	POPA FLORIAN	6/9/2016	180568	6/1/2016	27.363,34	2255	6/8/2016
1312	1344	5/12/2016	9181281	5/11/2016	IATA	2.887,75	ANIBC	airport financial	PETRESCU ANCA	6/1/2016	180568	5/25/2016	2.887,75	70	6/1/2016
1313	1343	5/12/2016	9181236	5/11/2016	IATA	2.887,75	ANIBC	airport financial	PETRESCU ANCA	6/1/2016	180562	5/25/2016	2.887,75	70	6/1/2016
1314	1342	5/12/2016	700008951	5/4/2016	UNACI PRO COMMUNICATION	1.603,91	ANIBC	abonament	GAGIU VASILE	5/26/2016	180350	5/17/2016	1.603,91	2276	6/8/2016
1315	1341	5/12/2016	160202197	5/12/2016	UTI GRUP	983,23	ANIBC	reparatii	ROTAURI SORIN	6/11/2016	180450	5/23/2016	983,23	2279	6/8/2016
1316	1340	5/12/2016	160202227	5/12/2016	UTI GRUP	2.088.335,43	ANIBC	stornare	ROTAURI SORIN	6/11/2016	ANULAT				
1317	1339	5/12/2016	160202228	5/12/2016	UTI GRUP	2.088.335,43	ANIBC	stornare	ROTAURI SORIN	6/11/2016	ANULAT				
1318	1338	5/12/2016	304843	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88	ANIBC	servicii	VOICULESCU GHORGHE	5/30/2016	180152	5/24/2016	1.417,88	3152	5/31/2016
1319	1337	5/12/2016	1268	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	181411	6/6/2016	2.400,00	2273	6/8/2016
1320	1336	5/12/2016	1268	5/13/2016	CABINET INDIVIDUAL AC POP	10.800,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	181410	6/6/2016	10.800,00		

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51	AIHCB	reparati auto	GAGU VASILE	6/27/2016						
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,100.47	AIHCB	reparati auto	GAGU VASILE	6/27/2016						
1434	1457	5/30/2016	1330146	5/27/2016	MICU PLANT	13,100	AIHCB	planta	MICU LUMINITA	6/27/2016						
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/25/2016						
1436	1459	5/30/2016	607	5/29/2016	AUTO BAS SERVICES	500.00	AIHCB	flita (combustibil)	MICU LUMINITA	6/24/2016						
1437	1460	5/30/2016	48134	5/26/2016	VICTORIA LUMINIT SERVICE	5,300.93	AIHCB	servicii de reparati	UTU BOGDAN	6/26/2016						
1438	1461	5/30/2016	1316042	5/30/2016	MIDOCAR	3,814.20	AIHCB	piese auto	GAGU VASILE	6/30/2016						
1439	1468	5/31/2016	12709	5/27/2016	TRANSENERGO COM	14,578.58	AIHCB	regulatoare centrale	ROTARIU SORIN	6/29/2016						
1440	1466	5/31/2016	1200	5/26/2016	SMART CONTROL	1,806.31	AIHCB	curatenie	RADULESCU FLOREA	6/25/2016						
1441	1465	5/31/2016	529	5/27/2016	AIRPORTS COMPANY INTERNATIONAL	4,387.50	AIHCB	servicii	PETRESCU ANCA	6/27/2016						
1442	1464	5/31/2016	225107	5/30/2016	INES GROUP	1,566.73	AIHCB	interier	DARLA VASILE	5/29/2016						
1443	1463	5/31/2016	2168448	5/25/2016	OSCAR DOWNSTREAM	4,980,512.12	AIHCB	friso amplas	UIE SERBAN	6/24/2016	185930	6/7/2016	1,566.73	2453	6/13/2016	
1444	1462	5/31/2016	2168448	5/24/2016	LINOMOR	81,183.54	AIHCB	scolaritate perso	UIE SERBAN	6/24/2016						
1445	1461	5/31/2016	16020246	5/27/2016	UTI GRUP	66,403.96	AIHCB	modernizare ech	ROTARIU SORIN	6/26/2016						
1446	1471	6/1/2016	1482036	5/26/2016	MECHODROMEX	1,135,542.44	AIHCB	servicii de reparati	CAREY MONICA	6/26/2016						
1447	1469	6/1/2016	100600002	5/30/2016	ROMWEST SERVICE	1,007.59	AIHCB	servicii destinate	BALANESCU EUSTATIU	6/30/2016						
1448	1485	6/1/2016	16020246	5/31/2016	UTI GRUP	33,526.31	AIHCB	servicii	PATURCA PAUL	6/30/2016						
1449	1484	6/1/2016	215012010025	5/31/2016	ROMWEST SERVICE	1,072,545.23	AIHCB	curatenie	RADULESCU FLOREA	6/25/2016						
1450	1483	6/1/2016	215012010026	5/31/2016	ROMWEST SERVICE	155,051.62	AIHCB	servicii transport	RADULESCU FLOREA	6/25/2016	ANULAT					
1451	1482	6/1/2016	215012010027	5/31/2016	ROMWEST SERVICE	4,856.98	AIHCB	vehicule cabine	RADULESCU FLOREA	6/25/2016	185185	6/7/2016	4,856.98	2312	6/13/2016	
1452	1481	6/1/2016	215012010025	5/31/2016	ROMWEST SERVICE	201,486.37	AIHCB	arhitectura	RADULESCU FLOREA	6/25/2016	185188	6/7/2016	201,486.37	2312	6/13/2016	
1453	1480	6/1/2016	215012010011	5/31/2016	ROMWEST SERVICE	822,973.07	AIHCB	servicii	RADULESCU FLOREA	6/25/2016	185190	6/7/2016	822,973.07	2312	6/13/2016	
1454	1479	6/1/2016	215012010011	5/31/2016	ROMWEST SERVICE	168,665.15	AIHCB	servicii reparati	RADULESCU FLOREA	6/25/2016	185190	6/7/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	SIEMENS PRO COMMUNICATION	5,172.82	AIHCB	planta	STATE ANA MARIA	6/1/2016						
1456	1477	6/1/2016	918122	6/2/2016	CABINET DE AVOCATURA MIHAELA	34,206.94	AIHCB	asistenta juridica	PREOTASA RAMONA	6/21/2016	185136	6/7/2016	34,106.94	2274	6/28/2016	
1457	1476	6/1/2016	1139263	5/26/2016	TIPOGRAFIA REAL	1,778.00	AIHCB	placuri	MICU LUMINITA	6/14/2016						
1458	1475	6/1/2016	1188548	5/26/2016	LINOMOR	4,980,512.12	AIHCB	friso zapada	UIE SERBAN	6/24/2016						
1459	1474	6/1/2016	2003138	5/31/2016	MIRA TELECOM	3,086.68	AIHCB	servicii menten	DARLA VASILE	6/25/2016						
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DELUNGER ROMANIA	90,075.30	AIHCB	tichete cadou	MICU LUMINITA	5/26/2016						
1461	1472	6/1/2016	1462	5/31/2016	CHROMI AND CO SYSTEME DE TELE	3,905.32	AIHCB	mentenanta	TOMA ADRIAN	6/30/2016						
1462	1471	6/1/2016	100600002393	5/31/2016	ROMWEST SERVICE	6,304.34	AIHCB	servicii destinate	BALANESCU EUSTATIU	6/30/2016						
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35	AIHCB	servicii spalatorie	TOMA ADRIAN	7/2/2016						
1464	1487	6/2/2016	249	6/2/2016	ASOCIATA VANATORILOR SI PESCAR	63,069.81	AIHCB	servicii	BALANESCU EUSTATIU	7/2/2016						
1465	1488	6/2/2016	9867405	6/2/2016	ASOCIATA VANATORILOR SI PESCAR	5,307.49	AIHCB	reparatiile membr	TANASOIU SORIN	7/2/2016						
1466	1489	6/2/2016	10423	5/31/2016	ONATA CATERING	942.00	AIHCB	consumabile restau	APOSTOL MIODANA	6/30/2016						
1467	1490	6/2/2016	9597	5/27/2016	TEHNOPREST 2001	15,449.67	AIHCB	reparatie	POPA FLORIAN	6/27/2016						
1468	1492	6/2/2016	9136	5/27/2016	TEHNOPREST 2001	42,176.98	AIHCB	reparatie	POPA FLORIAN	6/27/2016						
1469	1493	6/2/2016	13017	5/31/2016	BLUPARTY	2,878.80	AIHCB	servicii	TANASOIU SORIN	6/30/2016	185140	6/7/2016	2,878.80	2285	6/28/2016	
1470	1491	6/2/2016	162096	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,244.11	AIHCB	controlul calitati	VOINPOL MIRCEA	6/24/2016	185103	6/7/2016	63,244.11	2305	6/29/2016	
1471	1494	6/2/2016	8000056	5/26/2016	OK SERVICES CORPORATION	3,183,055.00	AIHCB	reparati auto	RADULESCU FLOREA	6/25/2016						
1472	1495	6/2/2016	4787955	5/20/2016	TELKOM ROMANIA COMMUNICAT	29,381.46	AIHCB	abonament	PAUNESCU CARMEN	6/3/2016	185137	6/7/2016	29,381.46	2286	6/28/2016	
1473	1496	6/2/2016	918122	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curse	PETRESCU ANCA	6/3/2016					
1474	1497	6/2/2016	918122	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	curse	PETRESCU ANCA	6/3/2016					
1475	1498	6/2/2016	918122	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curse	PETRESCU ANCA	6/3/2016					
1476	1499	6/2/2016	918122	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	curse	PETRESCU ANCA	6/3/2016					
1477	1500	6/2/2016	215012010011	5/31/2016	ROMWEST SECURITY	87,847.20	AIHCB	servicii paz	PETRESCU ANCA	6/3/2016	185168	6/7/2016	87,847.20	2452	6/13/2016	
1478	1501	6/2/2016	1998	6/2/2016	EMP TRADE	8,771.65	AIHCB	garantie buna eoa	ROTARIU SORIN	7/3/2016						
1479	1502	6/2/2016	1997	6/2/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1480	1503	6/2/2016	1998	6/2/2016	EMP TRADE	159,943.84	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1481	1504	6/2/2016	30987	6/2/2016	SERVICE LUMINITA BUCURESTI	1,715.44	AIHCB	servicii	RADULESCU FLOREA	6/26/2016						
1482	1505	6/2/2016	36	6/2/2016	ONISCU GARIBELIA	1,800.00	AIHCB	servicii	POTRAC BOGDAN	7/3/2016	185294	6/7/2016	1,800.00	2296	6/28/2016	
1483	1506	6/2/2016	16790	5/31/2016	SERVICE CICLOP	1,097.73	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICLOP	2,514.23	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,917.28	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CICLOP	1,115.18	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CICLOP	1,584.44	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CICLOP	2,933.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,023.77	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1490	1513	6/2/2016	66818	6/1/2016	SERVICE CICLOP	3,140.88	AIHCB	reparati auto	GAGU VASILE	7/3/2016						
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1493	1516	6/2/2016	13604065	6/3/2016	SERVICE CICLOP	3,607.47	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1494	1517	6/2/2016	3084	6/1/2016	MHA ACTV SYSTEM	113,489.80	AIHCB	servicii operare si	FLOREA VALERIU	7/3/2016						
1495	1527	6/3/2016	13604380	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1496	1526	6/3/2016	180734	6/2/2016	SECURITY FORCE	230,653.17	AIHCB	reparati auto	PAUNIA RAZVAN	7/3/2016						
1497	1523	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,623.00	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1499	1525	6/3/2016	3017	6/1/2016	MB TELECOM LTD	3,844.24	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1500	1522	6/3/2016	3011	6/1/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1501	1521	6/3/2016	3011	6/3/2016	MB TELECOM LTD	4,488.33	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1502	1520	6/3/2016	203602904	6/2/2016	CORNAL HUMFREY	9,200.00	AIHCB	reparatiile operati	FLOREA VALERIU	7/3/2016						
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37	AIHCB	consumabile biru	MICU LUMINITA	6/25/2016						
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.82	AIHCB	consumabile biru	MICU LUMINITA	6/26/2016						
1505	1514	6/3/2016	1092	6/2/2016	CABINET INDIVIDUAL AC POP	48,027.60	AIHCB	reparati	PODEA BOGDAN	6/26/2016						
1506	1513	6/3/2016	1092	6/1/2016	CABINET INDIVIDUAL AC POP	2,579.32	AIHCB	organizat	PODEA BOGDAN	6/26/2016						
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00	AIHCB	role hartie	MICU LUMINITA	6/3/2016						
1508	1528	6/3/2016	10440001221	6/2/2016	ENEL DISTRIBUTIE MONTENA	4,488.60	AIHCB	chiri hartie	JENICU EMI	6/3/2016						
1509	1512	6/3/2016	30987	6/3/2016	EURO NUCLEAR SECURITY SERVICES	9,015.48	AIHCB	garantie buna eoa	ROTARIU SORIN	7/3/2016						
1510	1541	6/6/2016	4088	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1511	1540	6/6/2016	4088	6/6/2016	EURO NUCLEAR SECURITY SERVICES	16,111.79	AIHCB	cancelatie	ROTARIU SORIN	6/22/2016						
1512	1539	6/6/2016	20110224663	6/2/2016	MAR DONALD HUMFREY	12,000.00	AIHCB	reparatiile operati	VALERIU FLOREA	7/3/2016						
1513	1538	6/6/2016	4000004	6/1/2016	OK SERVICE CORPORATION	15,380.00	AIHCB	deplasare	PETRESCU ANCA	6/10/2016						

1611	1627	6/14/2016	6201609927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86		AIHCB	colectat deseuri	TOMA ADRIAN	6/15/2016						
1612	1642	6/14/2016	105741	6/1/2016	GLOBAL PRINT BDV	5,115.36		AIHCB	revista	TANASOIU SOFINA	7/15/2016						
1613	1641	6/14/2016	28538003	6/7/2016	PC&RHS	870.84		AIHCB	abonament	GGIA MARIA	6/30/2016						
1614	1640	6/14/2016	5592209	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72		AIHCB	abonament	PAUNESCU CARMEN	8/3/2016						
1615	1639	6/14/2016	968	6/9/2016	PNE CONSTRUCT	121,190.94		AIHCB	servicii intretinere	LAZAR MIHAI	7/9/2016						
1616	1643	6/14/2016	1607775	6/14/2016	BUSINESS TRAVEL TURISMA	33,348.00		AIHCB	cazare	PIETRESCU ANCA	6/23/2016						
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00		AIHCB	carti de vizita	MICU LUMINITA	7/10/2016						