

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA	FACTURA	VALOARE	OBIECTIV	NATURA	NUME SI PRENUME PERSONALA RESPONSABILA SA CU	TERMIN SCADENT	TERMIN PREZEN TARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP	ORDIN DE PLATA					
NUMAR	DATA	NUMAR	DATA	FURNOR	DOCUMENTE	VALOARE	OBIECTIV	CHEVETULUI	SCADENT	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR	DATA
1	41	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICE	11,495.28	AMCH	garantie	ROTARIU SORIN	2/12/2016		171517	2/8/2016	11,499.28	480	2/12/2016
2	42	1/4/2016	479	1/4/2016	EURO NUCLEAR SECURITY SERVICE	264,911.51	AMCH	abonament	ROTARIU SORIN	2/12/2016		171518	2/8/2016	264,911.51	479	2/12/2016
3	41	1/4/2016	478	1/4/2016	DMV AVANTAGE	2,112.50	AMCH	maneu vart	MICU LUMINITA	1/29/2016		167519	1/12/2016	2,132.50	266	1/29/2016
4	40	1/4/2016	155096	1/22/2015	AUTOTIATA AERONAUTICA CIVIL	58,338.33	AMCH	controlul calitatii	CAPOTA ION	1/21/2016		168489	1/7/2016	58,338.33	30	1/11/2016
5	39	1/4/2016	240	1/4/2016	ASOCIATA VANATORILOR SI PESCA	86,170.00	AMCH	serviciu	BALANESCU EUSTATIU	1/21/2016	ANULAT					
6	36	1/4/2016	560258	1/22/2015	RAISSON BLU HOTEL	15,844.00	AMCH	avans servit	TANASOIU SORINA	1/24/2016						
7	37	1/4/2016	560261	1/22/2015	RAISSON BLU HOTEL	5,456.00	AMCH	consumatie	TANASOIU SORINA	1/22/2016		169558	1/15/2016	5,456.00	220	1/18/2016
8	38	1/4/2016	560260	1/22/2015	RAISSON BLU HOTEL	63,176.00	AMCH	diferenta servit	TANASOIU SORINA	1/22/2016						
9	32	1/4/2016	6276	1/22/2015	PARK INN BY RAISSON BUCHAREST	492.13	AMCH	cazare	TANASOIU SORINA	1/22/2016		167158	1/7/2016	492.13	44	1/12/2016
10	33	1/4/2016	6277	1/22/2015	PARK INN BY RAISSON BUCHAREST	244.28	AMCH	cazare	TANASOIU SORINA	1/22/2016						
11	34	1/4/2016	6278	1/22/2015	PARK INN BY RAISSON BUCHAREST	492.13	AMCH	cazare	TANASOIU SORINA	1/22/2016		167430	1/7/2016	492.13	44	1/12/2016
12	35	1/4/2016	6279	1/22/2015	PARK INN BY RAISSON BUCHAREST	244.28	AMCH	cazare	TANASOIU SORINA	1/22/2016						
13	31	1/4/2016	149490	1/22/2015	MED LIFE	3,468.96	AMCH	serviciu medical	CAREY MONICA	1/27/2015		167572	1/12/2016	3,468.96	259	1/27/2016
14	8	1/4/2016	986749	1/22/2015	ASOCIATA AEROPORTURILOR DIN I	5,000.00	AMCH	costul membru	TANASOIU SORINA	1/2/2016						
15	9	1/4/2016	471	1/26/2015	MART PRODUCTION	6,200.00	AMCH	serviciu	TANASOIU SORINA	2/12/2016						
16	30	1/4/2016	149560	1/28/2015	MED LIFE	157.68	AMCH	serviciu medical	CAREY MONICA	1/27/2015		167568	1/12/2016	157.68	259	1/27/2016
17	29	1/4/2016	568281	1/28/2015	EMRAC	62,137.40	AMCH	serviciu medical	CAREY MONICA	1/27/2015		167570	1/12/2016	62,137.40	259	1/27/2016
18	28	1/4/2016	155671	1/29/2015	AUTOTIATA AERONAUTICA CIVIL	2,489.49	AMCH	substitutie	CAPOTA RUKHADORA	1/13/2016		167570	1/12/2016	2,489.49	259	1/15/2016
19	27	1/4/2016	150000943	1/29/2015	CNADR	1,100.78	AMCH	convintie	GAGIU VASILE	1/3/2016						
20	26	1/4/2016	2881	1/29/2015	MB TELECOM LTD	27,213.35	AMCH	electronice	ROTARIU SORIN	1/30/2016		170573	1/29/2016	27,213.35	329	1/29/2016
21	25	1/4/2016	2880	1/29/2015	MB TELECOM LTD	32,075.29	AMCH	mostru calibrare	ROTARIU SORIN	1/30/2016		170105	1/29/2016	32,075.29	277	1/29/2016
22	24	1/4/2016	2882	1/29/2015	MB TELECOM LTD	27,858.28	AMCH	stativ mnt	ROTARIU SORIN	1/29/2016		170555	1/29/2016	27,858.28	277	1/29/2016
23	23	1/4/2016	2881	1/30/2015	MB TELECOM LTD	221,038.72	AMCH	mostru calibrare	ROTARIU SORIN	1/30/2016		167515	1/29/2016	221,038.72	249	1/29/2016
24	22	1/4/2016	139821	1/28/2015	MEDICOMPLEX	544.00	AMCH	serviciu medical	MICU LUMINITA	1/28/2016		167520	1/29/2016	544.00	258	1/27/2016
25	21	1/4/2016	10101	1/17/2015	ECOREGION CONSTRUCT	4,160.42	AMCH	serviciu	ACOB CRISTIAN	1/17/2016		167574	1/12/2016	4,160.42	196	1/15/2016
26	19	1/4/2016	3131731	1/28/2015	GRADIMAR IMPORT-EXPORT	1,953.21	AMCH	can	MICU LUMINITA	1/2/2016		167203	1/12/2016	1,953.21	183	1/14/2016
27	18	1/4/2016	11531121	1/28/2015	SEONA ALM	6,370.15	AMCH	prezentare	GAGIU VASILE	1/29/2016		170161	1/29/2016	6,370.15	328	1/27/2016
28	17	1/4/2016	4000495	1/21/2015	TAROM	4,433.64	AMCH	incalzire cu gaze	MICU LUMINITA	1/21/2016		167975	1/12/2016	4,433.64	233	1/21/2016
29	16	1/4/2016	386	1/2/1/2015	SEONA LOINE	12,500.00	EUR	amenajare	CETIANU MARIUS	1/2/2016						
30	15	1/4/2016	77171	1/2/11/2015	SEONA ALM	134.00	AMCH	contract servit	TOCU BOGDAN	1/24/2015		167212	1/12/2016	134.00	184	1/14/2016
31	14	1/4/2016	77705	1/2/24/2015	SEONA ALM	434.00	AMCH	contract servit	TOCU BOGDAN	1/24/2015		167213	1/12/2016	434.00	184	1/14/2016
32	13	1/4/2016	77703	1/2/24/2015	SEONA ALM	315.00	AMCH	cutit hantie	TOCU BOGDAN	1/24/2015		167213	1/12/2016	315.00	184	1/14/2016
33	12	1/4/2016	11531013	1/21/2015	ACARA MEDICAL	3,119.75	AMCH	medicatie curativa	CAREY MONICA	1/15/2016		167566	1/12/2016	3,119.75	259	1/15/2016
34	11	1/4/2016	10000002185	1/22/2015	ROMPEST SERVICE	1,041.17	AMCH	defunctie	BALANESCU EUSTATIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/18/2016
35	10	1/4/2016	10000002184	1/22/2015	ROMPEST SERVICE	3,303.73	AMCH	defunctie	BALANESCU EUSTATIU	1/7/2016		169548	1/14/2016	3,303.73	182	1/17/2016
36	9	1/4/2016	103298	1/30/2015	TRIASC AUTO	5,010.54	AMCH	consumatie	APOSTOL FLOAREA	1/31/2016		167599	1/31/2016	5,000.00	333	1/29/2016
37	6	1/4/2016	215012015077	1/31/2015	ROMPEST SERVICE	1,134,861.68	AMCH	curatenie	RADULESCU FLOAREA	1/15/2016		167548	1/15/2016	1,134,861.68	200	1/15/2016
38	5	1/4/2016	215012015078	1/31/2015	ROMPEST SERVICE	164,153.28	AMCH	transport bagaje	RADULESCU FLOAREA	1/15/2016		167517	1/12/2016	164,153.28	200	1/15/2016
39	4	1/4/2016	215012015012	1/31/2015	ROMPEST SERVICE	208,802.32	AMCH	transport bagaje	RADULESCU FLOAREA	1/15/2016		167520	1/12/2016	208,802.32	200	1/15/2016
40	3	1/4/2016	215012015017	1/31/2015	ROMPEST SERVICE	852,855.97	AMCH	instalare si repa	RADULESCU FLOAREA	1/15/2016		167563	1/12/2016	852,855.97	200	1/15/2016
41	2	1/4/2016	215012015026	1/31/2015	ROMPEST SERVICE	178,789.53	AMCH	instalare si repa	RADULESCU FLOAREA	1/15/2016		167525	1/12/2016	178,789.53	200	1/15/2016
42	1	1/4/2016	1291	1/4/2016	ROMPEST SERVICE	816.00	AMCH	inchirie	MICU LUMINITA	1/4/2016		167526	1/12/2016	816.00	184	1/14/2016
43	3091	12/23/2015	696426	1/2/6/2015	TRIASC AUTO	1,900.12	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167581	1/12/2016	1,900.12	198	1/15/2016
44	3090	12/23/2015	696434	1/2/6/2015	TRIASC AUTO	2,519.26	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167593	1/12/2016	2,519.26	198	1/15/2016
45	3089	12/23/2015	696431	1/2/6/2015	TRIASC AUTO	4,103.54	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,103.54	198	1/15/2016
46	3088	12/23/2015	696431	1/2/6/2015	TRIASC AUTO	2,239.01	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167576	1/12/2016	2,239.01	198	1/15/2016
47	3086	12/23/2015	696428	1/2/6/2015	TRIASC AUTO	5,895.18	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016
48	3085	12/23/2015	696428	1/2/6/2015	TRIASC AUTO	4,028.38	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167579	1/12/2016	4,028.38	198	1/15/2016
49	45	1/4/2016	696458	1/2/6/2015	TRIASC AUTO	1,192.80	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167514	1/12/2016	1,192.80	185	1/14/2016
50	46	1/4/2016	696458	1/2/6/2015	TRIASC AUTO	22,735.95	AMCH	plase manopere	GAGIU VASILE	1/16/2016		167576	1/12/2016	22,735.95	185	1/14/2016
51	3087	12/23/2015	12701	1/2/15/2015	STA SA GLOBAL INVOICE	6,590.76	USD	serviciu messenger	CETIANU MARIUS	1/15/2016		167490	1/14/2016	6,590.76	2	1/11/2016
52	44	1/4/2016	130731	1/2/20/2015	VAN DER BEEK	134.80	AMCH	serviciu	ROTARIU SORIN	1/20/2016		167519	1/12/2016	134.80	184	1/14/2016
53	47	1/4/2016	1301115	1/2/19/2015	INCOTEX ICI RM VALCEA	6,491.41	AMCH	asa uzata	VALD MARTIAN	1/18/2016		169993	1/19/2016	6,491.41	233	1/21/2016
54	53	1/4/2016	690301440	1/2/29/2015	ROMPEST DOWNSTREAM	133,481.23	AMCH	motorina	MICU LUMINITA	1/29/2016		169773	1/18/2016	133,481.23	258	1/27/2016
55	62	1/4/2016	690301440	1/2/29/2015	ROMPEST DOWNSTREAM	8,000.00	EUR	serviciu	MICU LUMINITA	1/29/2016						
56	61	1/4/2016	690302472	1/2/29/2015	ROMPEST DOWNSTREAM	56,203.16	AMCH	motorina	MICU LUMINITA	1/29/2016		167216	1/7/2016	56,203.		

170	130	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5,118.00	AIHCR	contracte membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5,118.00	466	2/17/2016
171	784	1/19/2016	4538237	1/1/2016	TELECOM ROMANIA COMMUNICAT	2,531.17	AIHCR	abonament telefo	PAUNESCU CARMEN	3/1/2016					
172	783	1/19/2016	4860377	1/6/2016	TELECOM ROMANIA COMMUNICAT	170.25	AIHCR	abonament telefo	PAUNESCU CARMEN	1/26/2016					
173	782	1/19/2016	286246	1/1/2016	RABOT	18,871.17	AIHCR	incalzire apa calda	ROTARIU SORIN	1/26/2016	170908	1/26/2016	370.25	360	1/27/2016
174	781	1/19/2016	13209	1/1/2016	SMART CHOICE	4,999.20	AIHCR	telefon	MICU LUMINITA	2/14/2016	170843	1/26/2016	4,999.20	490	2/1/2016
175	780	1/19/2016	120160317896	1/1/2016	CONSTRUCT	3,459.80	AIHCR	contracte construct	IRENICA IANICA	1/26/2016	170508	1/26/2016	1,459.80	345	1/26/2016
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2,692.80	AIHCR	emulsie bitumino	MICU LUMINITA	1/30/2016	170168	1/26/2016	2,692.80	368	1/29/2016
177	778	1/19/2016	7343	1/19/2016	BUSINESS PLUS	529,274.32	AIHCR	pinse auto	MICU LUMINITA	2/1/2016	170844	1/26/2016	529,274.32	553	2/17/2016
178	776	1/19/2016	861	1/1/2016	NAL AUTO	126.27	AIHCR	contracte	MICU LUMINITA	1/21/2016	170542	1/21/2016	1,261.22	489	2/1/2016
179	775	1/19/2016	2010001	1/14/2016	TERMOSTAT INSTAL	2,472.44	AIHCR	servicii	TOMA ADRIAN	2/14/2016	170337	1/26/2016	2,472.44	483	2/11/2016
180	774	1/19/2016	76364	1/19/2016	ON BIOINOTICA	3,407.52	AIHCR	rechezie	MICU LUMINITA	2/7/2016					
181	773	1/19/2016	76521	1/1/2016	ON BIOINOTICA	1,102.20	AIHCR	rechezie	MICU LUMINITA	2/7/2016	170326	1/21/2016	1,102.20	363	1/10/2016
182	770	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	AIHCR	servicii	SCURTANU GHORGHITA	2/18/2016	170808	1/26/2016	13,608.60	355	2/1/2016
183	761	1/20/2016	143	1/19/2016	BORDER COLLIE RESCUE	81,647.97	AIHCR	servicii	BALANESCU EUGHETIU	2/19/2016	174263	3/4/2016	81,647.97	918/919	3/10/2016
184	760	1/20/2016	46164	1/1/2016	AMERICAN TAILORING	1,414.80	AIHCR	servicii	SCURTANU GHORGHITA	2/1/2016	170338	1/21/2016	1,414.80	364	1/10/2016
185	759	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	AIHCR	servicii	SCURTANU GHORGHITA	2/19/2016	170923	1/21/2016	4,312.72	321	1/29/2016
186	758	1/20/2016	20162	1/1/2016	MEDIMAPAT	37,260.00	AIHCR	ghetie, pantofii	MICU LUMINITA	2/12/2016					
187	757	1/20/2016	50884	1/19/2016	GAS SECURE SOLUTIONS	468.25	AIHCR	domenie	CIORBA VALERIU	2/19/2016	170723	1/27/2016	468.25	345	1/29/2016
188	756	1/20/2016	1042	1/13/2016	AVOCAT CUIABURIO LOHAN MANOLE	6,738.11	AIHCR	contracte	PODEA BOGDAN	2/15/2016	170602	4/16/2016	6,738.11	1511	4/12/2016
189	752	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	AIHCR	cazare externa	UTOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	750	1/20/2016	32709	1/19/2016	VERASTY INTERNATIONAL	1,466.85	AIHCR	hotel anexe tip	MICU LUMINITA	2/1/2016	170557	1/21/2016	1,466.85	383	1/21/2016
191	746	1/20/2016	5260	1/1/2016	HEVECTA SOLUTIONS	7,560.00	AIHCR	chipt	MICU LUMINITA	2/1/2016	170543	1/26/2016	7,560.00	493	2/11/2016
192	738	1/20/2016	20161	1/1/2016	MEDIMAPAT	5,400.00	AIHCR	curente	MICU LUMINITA	2/12/2016	170804	1/26/2016	5,400.00	473	2/10/2016
193	737	1/20/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDIC	74.00	AIHCR	servicii medicale	BRILIANU OCTAVIAN	2/14/2016	170523	1/26/2016	74.00	270	1/28/2016
194	736	1/20/2016	13066	1/12/2016	ARLCO POWER	39,430.34	AIHCR	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/26/2016	39,430.34	407	2/11/2016
195	734	1/20/2016	0861	1/12/2016	ARLCO POWER	1,216,646.87	AIHCR	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/26/2016	1,216,646.87	407	2/11/2016
196	733	1/20/2016	060	1/12/2016	SMART CONTROL	5,518.58	AIHCR	servicii masurare	ONESCU GHEORGHE	2/12/2016	170186	1/26/2016	5,518.58	471	2/10/2016
197	732	1/20/2016	155882	2/19/2016	AUTOTRAFIC AERONAUTICA CIVIL	10,660.16	AIHCR	controlul catar	CIORBA VALERIU	1/26/2016	170144	1/26/2016	10,660.16	254	2/7/2016
198	801	1/21/2016	155874	1/21/2016	AUTOTRAFIC AERONAUTICA CIVIL	15.94	AIHCR	supraveghere imp	CAPOTA ION	1/26/2016	170797	1/26/2016	15.94		compensata
199	802	1/21/2016	21901200070	1/26/2016	ROMPST SERVICE	25,871.85	AIHCR	materiale	RADULESCU FLOREA	2/4/2016	170725	1/27/2016	25,871.85	381	2/2/2016
200	803	1/21/2016	630037325	1/12/2016	ROMPST DOWNSTREAM	135,967.83	AIHCR	servicii instalare	MICU LUMINITA	1/21/2016	170925	1/26/2016	824.00	360	1/21/2016
201	805	1/21/2016	630037325	1/12/2016	ROMPST DOWNSTREAM	131,611.00	AIHCR	motorina	MICU LUMINITA	2/11/2016	170566	1/26/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	630037327	1/14/2016	ROMPST DOWNSTREAM	131,272.53	AIHCR	motorina	MICU LUMINITA	2/11/2016					
203	803	1/21/2016	155872	1/1/2016	AUTOTRAFIC AERONAUTICA CIVIL	1,414.80	AIHCR	supraveghere imp	BALANESCU MONICA	2/1/2016	170802	1/26/2016	1,414.80	366	2/7/2016
204	807	1/21/2016	630037325	1/14/2016	ROMPST DOWNSTREAM	128,973.50	AIHCR	motorina	MICU LUMINITA	2/11/2016	170566	1/26/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/4/2016	STA INFORMATION NETWORKING	727,442.43	AIHCR	stanoare	CETEANU MIHAI	2/4/2016					
206	809	1/21/2016	587	1/4/2016	STA INFORMATION NETWORKING	703,676.34	AIHCR	stanoare	CETEANU MIHAI	2/4/2016					
207	810	1/21/2016	1160445	1/18/2016	MODCAR	1,576.52	AIHCR	pinse auto	GAGUI VASILE	2/18/2016	170553	1/26/2016	1,576.52	452	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AIHCR	stanoare	FLOREA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	13066	1/12/2016	ARLCO POWER	78.00	AIHCR	pinse	CIORBA VALERIU	2/1/2016	170505	1/26/2016	78.00	470	2/12/2016
210	813	1/21/2016	156	1/20/2016	ANGULO AIRPORTHOTEL BUCURESTI	223.75	AIHCR	cazare	STATE ANA MARIA	2/20/2016					
211	814	1/21/2016	10466487	1/20/2016	RAIA	275.94	AIHCR	apacanal	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	1600041378	1/1/2016	ENERGIE	791.81	AIHCR	energie electrica	CIORBA VALERIU	2/1/2016	170513	1/23/2016	1,391.81	365	1/28/2016
213	828	1/21/2016	630037327	1/14/2016	ROMPST DOWNSTREAM	131,272.53	AIHCR	motorina	MICU LUMINITA	2/11/2016					
214	829	1/21/2016	3012601	1/27/2016	TELECOM ROMANIA COMMUNICAT	29,397.57	AIHCR	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/26/2016	29,397.57	128	1/29/2016
215	837	1/21/2016	538	1/4/2016	STA INFORMATION NETWORKING	727,442.43	AIHCR	stanoare	CETEANU MIHAI	2/4/2016					
216	830	1/21/2016	630037325	1/12/2016	ROMPST DOWNSTREAM	135,967.83	AIHCR	stanoare	MICU LUMINITA	2/11/2016					
217	825	1/21/2016	630037325	1/12/2016	ROMPST DOWNSTREAM	131,611.00	AIHCR	motorina	MICU LUMINITA	2/11/2016					
218	824	1/21/2016	630037325	1/14/2016	ROMPST DOWNSTREAM	128,973.50	AIHCR	motorina	MICU LUMINITA	2/11/2016					
219	823	1/21/2016	1341	1/21/2016	CRIMINAL AND CO SYSTEMS DE TELE	1,468.50	AIHCR	servicii instalare	TOMA ADRIAN	2/1/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/21/2016	1342	1/21/2016	CRIMINAL AND CO SYSTEMS DE TELE	2,116.34	AIHCR	servicii instalare	TOMA ADRIAN	2/1/2016	170646	1/26/2016	2,116.34	700/701	2/24/2016
221	823	1/21/2016	1000001	1/12/2016	RECHIZITATIA AERONAUTICA PENTRU AER	288.00	AIHCR	servicii revizie	SCURTANU GHORGHITA	2/12/2016	171105	2/1/2016	288.00	474	2/10/2016
222	825	1/21/2016	524003221	1/21/2016	STRUCTURE ROMANIA	148.00	AIHCR	convenirea servicii	CAREY MONICA	2/1/2016					ANULAT
223	819	1/21/2016	23021	1/22/2016	ENVIROTECH	1,152.00	AIHCR	bautate absorbant	MICU LUMINITA	2/11/2016	170807	1/26/2016	1,152.00	671	2/2/2016
224	818	1/21/2016	16000192	1/1/2016	UTI GRUP	802.29	AIHCR	reparatii	ROTARIU SORIN	2/1/2016	170649	1/26/2016	802.29	368	2/12/2016
225	817	1/21/2016	PROF 380508	1/18/2016	REGIA AUTONOMIA MONITORING	1,418.00	AIHCR	contracte	CETEANU MIHAI	2/18/2016					
226	816	1/21/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5,118.00	AIHCR	contracte membri	TANASOIU SORINA	2/12/2016					
227	834	1/21/2016	14521	1/14/2016	STA SEC GLOBAL INVOICE	7,421.67	USD	servicii messenger	CETEANU MIHAI	2/14/2016	171461	2/1/2016	7,421.67	16	2/17/2016
228	833	1/21/2016	145895	1/1/2016	STAC	12,848.00	AIHCR	incalzire apa calda	ROTARIU SORIN	1/26/2016	170920	1/26/2016	12,848.00	361	1/21/2016
229	830	1/21/2016	100020637	1/13/2016	GRF SUZ	552,133.13	AIHCR	gaze	STOICA TIBERIU	2/13/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	831	1/21/2016	107915	1/25/2016	PLURIDENT COM VINH	2,636.14	AIHCR	produse turism	MICU LUMINITA	2/24/2016	170923	1/26/2016	2,636.14	405	2/24/2016
231	832	1/21/2016	PROF21446	1/1/2016	RECHIZITATIA AERONAUTICA PENTRU AER	117.80	AIHCR	produse turism	MICU LUMINITA	2/24/2016					
232	6	1/4/2016	poli2412591	1/4/2016	OMNIASIG	22,863.69	AIHCR	asigurare	SCURTANU GHORGHITA	1/22/2016	170940	1/26/2016	22,863.69	279	1/28/2016
233	6	1/4/2016	poli2412590	1/4/2016	OMNIASIG	188,085.63	AIHCR	asigurare	SCURTANU GHORGHITA	1/22/2016	170937	1/26/2016	188,085.63	278	1/28/2016
234	835	1/21/2016	107915	1/25/2016	PLURIDENT COM VINH	2,636.14	AIHCR	produse turism	MICU LUMINITA	2/24/2016	170923	1/26/2016	2,636.14	405	2/24/2016
235	836	1/21/2016	28	1/24/2016	ASOCIATA DONITA DANCE STUDIO	1,500.00	AIHCR	servicii amonit	TANASOIU SORINA	2/24/2016	170721	1/27/2016	1,500.00	347	1/29/2016
236	837	1/26/2016	1010	1/19/2016	AVOCAT CUIABURIO LOHAN MANOLE	3,720.00	AIHCR	contracte	PODEA BOGDAN	1/21/2016					
237	838	1/26/2016	4305138450	1/1/2016	UPC ROMANIA	390.49	AIHCR	modificarea na	TOMA ADRIAN	1/31/2016	171488	2/8/2016	390.49	639	2/12/2016
238	839	1/26/2016	10445	1/21/2016	SCOLA SUPERIOARA DE AVIATIE C	283.27	AIHCR	abonament	TOMA ADRIAN	1/31/2016	170716	1/27/2016	390.49	342	1/29/2016
239	840	1/26/2016	10445	1/21/2016	SCOLA SUPERIOARA DE AVIATIE C	283.27	AIHCR	abonament	VIUCEANU FLORENTA	1/26/2016	170805	1/26/2016	283.27	353	2/1/2016
240	841	1/26/2016	512	1/21/2016	GENERALI	22,486.75	EURO	asigurare raspund	SCURTANU GHORGHITA	2/1/2016					
241	842	1/26/2016	515	1/21/											

849	255	2/24/2016	2042	2/2/2016	COSTA UTILAGE	12.793.37	AIHCR	reparate	GAGUI VASILE	3/3/2016	172470	2/13/2016	12.793.37	838	3/1/2016
850	254	2/24/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AIHCR	servici mentenan	TOMA ADRIAN	2/27/2016	171670	2/6/2016	3.105.88	721	2/26/2016
851	253	2/24/2016	7972	2/3/2016	SEIKO ADVERTISING	176.34	AIHCR	servici	MICU LUMINITA	2/9/2016	172000	2/9/2016	298.18	824	3/1/2016
852	252	2/24/2016	2014951	2/3/2016	TURACARIA	8.409.60	AIHCR	baterii	MICU LUMINITA	2/18/2016	172425	2/13/2016	8.409.60	661	2/17/2016
853	250	2/28/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856.00	AIHCR	fluid degreare	MICU LUMINITA	3/3/2016	172121	2/11/2016	29.856.00	866	3/1/2016
854	249	2/28/2016	11325	2/3/2016	DMATA CATERING	2.428.80	AIHCR	servici	GARA MARINICA	2/29/2016	172090	2/29/2016	2.428.80	866	3/1/2016
855	248	2/28/2016	1680	2/3/2016	ACRAM MEDICAL	456.00	AIHCR	verificari si dotari	CAREY MONICA	3/6/2016	172477	2/13/2016	456.00	863	3/1/2016
856	247	2/28/2016	684040750	1/31/2016	STRETELCU ROMANIA	288.00	AIHCR	procedee demolari	CAREY MONICA	2/28/2016	172476	2/13/2016	288.00	747	2/26/2016
857	246	2/28/2016	14804504	1/29/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCR	sectari si instalati	FLORICA VALERIU	3/1/2016	172920	2/17/2016	47.172.86	747	2/26/2016
858	245	2/28/2016	18360505	1/29/2016	SELECT DIPLOMATIC GROUP	23.571.00	AIHCR	abonament	FLORICA VALERIU	3/1/2016	172852	2/17/2016	23.571.00	876	3/1/2016
859	244	2/28/2016	11178	2/8/2016	OTOF AVAPOL	145.576.84	AIHCR	servici servitizare	ROTARIU SORIN	3/21/2016	173172	2/23/2016	145.576.84	744	2/26/2016
860	243	2/28/2016	10331	1/31/2016	DMATA CATERING	16.554.93	AIHCR	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	16.554.93	740	2/26/2016
861	242	2/28/2016	10332	1/31/2016	DMATA CATERING	463.454.87	AIHCR	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463.454.87	740	2/26/2016
862	240	2/28/2016	2012437	2/5/2016	VESTA INVESTMENT	203.40	AIHCR	servici	MITRU BOGDAN	2/21/2016	172132	2/16/2016	203.40	861	3/1/2016
863	239	2/28/2016	10086	2/3/2016	ROMCHIM PROTECT	2.440.00	AIHCR	fluid degreare	GARA MARINICA	2/29/2016	172426	2/13/2016	2.440.00	738	2/26/2016
864	238	2/28/2016	14445822	2/29/2016	ICSS-ROS	870.84	AIHCR	abonament	GARA MARINICA	2/29/2016	172244	2/11/2016	870.84	763	2/26/2016
865	237	2/28/2016	160047	2/5/2016	ERGONOMICS	878.00	AIHCR	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016
866	236	2/28/2016	360200350	1/29/2016	OTOF AVAPOL	2.084.702.39	AIHCR	servici exploatare	ROTARIU SORIN	3/24/2016	173500	2/15/2016	2.084.702.39	717	2/26/2016
867	235	2/28/2016	1143	2/4/2016	VEDIA APA SERVICII	50.880.00	AIHCR	servici	ROTARIU SORIN	3/4/2016	172247	2/11/2016	50.880.00	873	3/1/2016
868	232	2/28/2016	1142	2/4/2016	VEDIA APA SERVICII	482.420.23	AIHCR	abonament	ROTARIU SORIN	3/4/2016	172245	2/11/2016	482.420.23	682	2/22/2016
869	231	2/28/2016	4124339	2/3/2016	PRESH PROMOTION	33.200.00	AIHCR	servici	MICU LUMINITA	2/12/2016	172390	2/11/2016	33.200.00	654	2/17/2016
870	230	2/28/2016	23835	2/3/2016	DUAL PROMO	4.644.00	AIHCR	pinje	MICU LUMINITA	2/14/2016	172380	2/11/2016	4.644.00	647	2/17/2016
871	229	2/28/2016	10301	2/3/2016	OTOF AVAPOL	1.200.00	AIHCR	acord prelulare ap	ROTARIU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
872	228	2/28/2016	215030031	2/3/2016	ROMPESH SERVICE INTEGRATE	172.426.52	AIHCR	servici de curaten	RADULESCU FLORINA	3/3/2016	172427	2/13/2016	172.426.52	840	3/1/2016
873	227	2/28/2016	481	2/3/2016	EURO NUCLEAR SECURITY SERVICE	13.427.86	AIHCR	servici	ROTARIU SORIN	3/11/2016	174720	3/9/2016	13.427.86	1071	3/14/2016
874	226	2/28/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICE	262.840.71	AIHCR	abonament lunar	ROTARIU SORIN	3/11/2016	174724	3/9/2016	262.840.71	1070	3/14/2016
875	225	2/28/2016	160100054	2/3/2016	UTP GRUP	204.697.16	AIHCR	abonament	ROTARIU SORIN	3/6/2016	173169	2/24/2016	204.697.16	1074	3/14/2016
876	224	2/28/2016	301	2/3/2016	MAC OPTIC SRL RM VALCEA	9.564.35	AIHCR	apc servit	JACOB CRISTINA	3/2/2016	174869	2/15/2016	9.564.35	833	3/1/2016
877	223	2/28/2016	11606832	2/2/2016	MISCOAR	387.06	AIHCR	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/1/2016
878	222	2/28/2016	1160684	2/2/2016	MISCOAR	363.58	AIHCR	roni	GAGUI VASILE	3/3/2016	172783	2/16/2016	363.58	830	3/1/2016
879	221	2/28/2016	658	2/6/2016	AGRA EVOLUTIONS	3.683.18	AIHCR	servici	SCURTANU GHEORGHIATA	2/9/2016	172005	2/10/2016	3.683.18	824	3/1/2016
880	220	2/28/2016	4397	2/6/2016	OTOPRINT	624.00	AIHCR	carti de visita	MICU LUMINITA	2/4/2016	172131	2/10/2016	624.00	642	2/17/2016
881	219	2/28/2016	3808	3/1/2016	ROMATSA	20.308.08	AIHCR	servici servitizare	CAPOTA ION	3/5/2016	172227	2/11/2016	20.308.08	855	3/1/2016
882	218	2/28/2016	6086	2/3/2016	ROMATSA	2.119.70	AIHCR	servici telecom	CAPOTA ION	3/5/2016	172247	2/11/2016	2.119.70	855	3/1/2016
883	217	2/28/2016	8802	1/31/2016	ROMATSA	1.015.51	AIHCR	servici telecom	CAPOTA ION	3/5/2016	172243	2/11/2016	1.015.51	855	3/1/2016
884	216	2/28/2016	15707	1/29/2016	MED LIFE	2.128.68	AIHCR	medicina music	CAREY MONICA	2/28/2016	172483	2/16/2016	2.128.68	719	2/26/2016
885	215	2/28/2016	10708	2/2/2016	MED LIFE	394.20	AIHCR	servici internet	CAREY MONICA	2/28/2016	172471	2/16/2016	394.20	719	2/26/2016
886	214	2/28/2016	8808	1/31/2016	ROMATSA	18.146.04	AIHCR	servici servitizare	CAPOTA ION	3/5/2016	172236	2/11/2016	18.146.04	855	3/1/2016
887	212	2/28/2016	2450147	2/3/2016	OSCAR DOWNSTREAM	132.210.39	AIHCR	servici	MICU LUMINITA	3/4/2016	172253	2/11/2016	132.210.39	851	3/1/2016
888	211	2/28/2016	1320581	2/3/2016	OSCAR DOWNSTREAM	76.206.05	AIHCR	servici	MICU LUMINITA	3/4/2016	172252	2/11/2016	76.206.05	851	3/1/2016
889	210	2/28/2016	1320583	2/3/2016	OSCAR DOWNSTREAM	82.361.45	AIHCR	servici	MICU LUMINITA	3/4/2016	172253	2/11/2016	82.361.45	851	3/1/2016
890	209	2/28/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608.57	AIHCR	servici	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/1/2016
891	208	2/28/2016	1408071	2/3/2016	OSCAR DOWNSTREAM	7.860.00	AIHCR	servici	MICU LUMINITA	3/4/2016	172252	2/11/2016	7.860.00	851	3/1/2016
892	207	2/28/2016	74942	2/8/2016	GAS SECURE SOLUTIONS	453.24	AIHCR	statorne	FLORICA VALERIU	2/18/2016	172940	2/18/2016	453.24	683	2/22/2016
893	201	2/28/2016	79481	2/8/2016	GAS SECURE SOLUTIONS	194.782.32	AIHCR	servici paza	FLORICA VALERIU	2/22/2016	172938	2/18/2016	194.782.32	683	2/22/2016
894	200	2/28/2016	74919	2/8/2016	GAS SECURE SOLUTIONS	47.138.84	AIHCR	servici	FLORICA VALERIU	2/22/2016	172933	2/18/2016	47.138.84	683	2/22/2016
895	199	2/28/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCR	servici paza	FLORICA VALERIU	2/23/2016	172920	2/18/2016	11.240.35	683	2/22/2016
896	198	2/28/2016	20118	2/2/2016	VIAITA MEDICALA ROMANIASCA	208.00	AIHCR	abonament anual	CAREY MONICA	2/12/2016	172474	2/11/2016	208.00	646	2/17/2016
897	197	2/28/2016	20118	2/2/2016	VIAITA MEDICALA ROMANIASCA	705.408.06	AIHCR	servici	CITILIANU ANHAI	3/3/2016	172799	2/11/2016	705.408.06	646	2/17/2016
898	196	2/28/2016	980198	2/3/2016	MICA ANTI-ROBOT	804.00	AIHCR	servici	MICU LUMINITA FLORENTA	2/9/2016	172798	2/11/2016	804.00	800	3/1/2016
899	195	2/28/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICE	12.748.03	AIHCR	reparatii	ROTARIU SORIN	3/18/2016	173786	3/21/2016	12.748.03	1162	3/24/2016
900	194	2/28/2016	16020734	2/3/2016	UTP GRUP	261.290.88	AIHCR	servici	ROTARIU SORIN	2/28/2016	173798	3/21/2016	261.290.88	1162	3/24/2016
901	193	2/28/2016	79862	2/9/2016	PLURINET COUNCIL	1.042.10	AIHCR	servici	COSEA BOGDAN	3/3/2016	172417	2/11/2016	1.042.10	896	3/1/2016
902	192	2/28/2016	21	2/2/2016	HERA CLEANING	4.677.02	AIHCR	servici	TOMA ADRIAN	3/9/2016	173548	2/10/2016	4.677.02	836	3/1/2016
903	191	2/28/2016	58812	2/8/2016	BAGA DE APODOVINARE SI DESAPA	5.504.81	AIHCR	servici	MICU LUMINITA	3/6/2016	172786	2/16/2016	5.504.81	874	3/1/2016
904	189	2/28/2016	1320681	2/3/2016	OSCAR DOWNSTREAM	82.361.45	AIHCR	servici	MICU LUMINITA	3/4/2016	172253	2/11/2016	82.361.45	851	3/1/2016
905	188	2/28/2016	1320684	2/3/2016	OSCAR DOWNSTREAM	76.206.05	AIHCR	servici	MICU LUMINITA	3/4/2016	172253	2/11/2016	76.206.05	851	3/1/2016
906	187	2/28/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608.57	AIHCR	servici	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/1/2016
907	186	2/28/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	12.110.39	AIHCR	servici	MICU LUMINITA	3/4/2016	172252	2/11/2016	12.110.39	851	3/1/2016
908	185	2/28/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608.57	AIHCR	servici	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/1/2016
909	184	2/28/2016	16020737	2/3/2016	UTP GRUP	974.296.33	AIHCR	abonament	ROTARIU SORIN	3/6/2016	172485	2/11/2016	974.296.33	868	3/1/2016
910	183	2/28/2016	10686	2/5/2016	UTP GRUP	2.440.00	AIHCR	servici	MICU LUMINITA	3/6/2016	172487	2/11/2016	2.440.00	868	3/1/2016
911	182	2/28/2016	13638	2/4/2016	DUAL PROMO	10.399.58	AIHCR	calendar	MICU LUMINITA	2/14/2016	172130	2/10/2016	10.399.58	647	2/17/2016
912	181	2/28/2016	15152	2/6/2016	SORLA M&G	1.354.65	AIHCR	servici	MICU LUMINITA	2/25/2016	172246	2/11/2016	1.354.65	893	2/24/2016
913	180	2/28/2016	1071232	2/5/2016	UTP GRUP	5.138.20	AIHCR	servici internet	MICU LUMINITA	3/6/2016	172495	3/6/2016	5.138.20	896	3/1/2016
914	179	2/28/2016	75396	2/4/2016	DANCO PRO COMMUNICATION	55.136.00	AIHCR	biletete auto	VILCEANU FLORENTA	3/9/2016	173549	2/10/2016	55.136.00	896	3/1/2016
915	178	2/28/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	21.665.76	AIHCR	servici	VILCEANU FLORENTA	2/9/2016	173549	2/10/2016	21.665.76	896	3/1/2016
916	177	2/28/2016	980198	2/3/2016	MICA ANTI-ROBOT	804.00	AIHCR	servici	VILCEANU FLORENTA	2/9/2016	173549	2/10/2016	804.00	896	3/1/2016

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AIHCR	piase	GAGUI VASILE	3/16/2016		173391	3/16/2016	3,999.06	1088	3/16/2016	
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIHCR	manopera	GAGUI VASILE	3/16/2016		173392	3/16/2016	1,062.29	1107	3/17/2016	
530	448	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	2,464.02	AIHCR	consumabile auto	GAGUI VASILE	3/16/2016		173393	3/16/2016	2,464.02	1107	3/17/2016	
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIHCR	manopera	GAGUI VASILE	3/16/2016		173394	3/16/2016	531.14	1107	3/17/2016	
532	446	2/23/2016	194861960	2/16/2016	RAIA	156.92	AIHCR	ajac canal	TOMA ADRIAN	3/16/2016		173378	25/09/2016	156.92	846	3/16/2016	
533	445	2/23/2016	79624	2/23/2016	ONS BIOTICA	1,000.00	AIHCR	proiectul artistic	PAUNESCU CARMEN	3/26/2016		173395	3/26/2016	1,000.00	1154	3/23/2016	
534	444	2/23/2016	77624	2/23/2016	ONS BIOTICA	198.00	AIHCR	taxe documente	MICU LUMINITA	3/26/2016		173373	3/26/2016	198.00	1077	3/14/2016	
535	443	2/23/2016	160670	2/23/2016	AUTOTRATATA AERONAUTICA CIVIL	2,149.31	AIHCR	autorizare moliere	LIU SIERIAN	3/16/2016		173244	3/16/2016	2,149.31	1109	3/17/2016	
536	442	2/23/2016	160670	2/23/2016	AUTOTRATATA AERONAUTICA CIVIL	100,149.90	AIHCR	controlul calitatii	LIU SIERIAN	3/16/2016		173660	3/16/2016	100,149.90	1103	3/17/2016	
537	441	2/23/2016	20160005	2/16/2016	TERMOSTAT INSTAL	2,434.34	AIHCR	serviciu	TOMA ADRIAN	3/16/2016		173630	3/16/2016	2,434.34	1086	3/16/2016	
538	440	2/23/2016	527421	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCR	telefon	MICU LUMINITA	3/17/2016		173399	3/25/2016	5,540.36	1100	3/16/2016	
539	439	2/23/2016	21201013	2/16/2016	CRAMAI AND CO SYSTEMS DE TELE	2,193.47	AIHCR	manopera	GAGUI VASILE	3/16/2016		173393	3/16/2016	2,193.47	1107	3/17/2016	
540	438	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AIHCR	manopera	GAGUI VASILE	3/16/2016		173393	3/16/2016	5,247.13	1107	3/17/2016	
541	461	2/24/2016	29394	2/11/2016	TRIUMPH INEX	498.56	AIHCR	ruscac	MICU LUMINITA	3/21/2016		173723	3/23/2016	498.56	873	3/7/2016	
542	460	2/24/2016	4892	2/19/2016	DAINTE CONTRACT	3,474.48	AIHCR	serviciu artistic	PAUNESCU CARMEN	3/26/2016		173723	3/23/2016	3,474.48	873	3/7/2016	
543	459	2/24/2016	4131091466	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCR	telefon mobil	MICU LUMINITA	3/26/2016		173723	3/23/2016	9,299.97	873	3/7/2016	
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCR	decontaminare mar	MICU LUMINITA	3/23/2016		173705	3/23/2016	655.20	1129	3/21/2016	
545	457	2/24/2016	5259319	2/23/2016	EVOLUTION PREST SYSTEMS	6,632.13	AIHCR	telefon	MICU LUMINITA	3/23/2016		173705	3/23/2016	6,632.13	1129	3/21/2016	
546	456	2/24/2016	100083485	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCR	serviciu	ROTARU SORIN	3/17/2016		174553	2/25/2016	35,599.76	843	3/1/2016	
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCR	suspinetii apa	ROTARU SORIN	3/16/2016		174248	3/16/2016	8,176.77	1082	3/15/2016	
548	454	2/24/2016	691231865	2/15/2016	ENEL ENERGIE	2,199.99	AIHCR	energie electrica	TANASCU SORINA	3/26/2016		173489	3/26/2016	2,199.99	843	3/1/2016	
549	462	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	4,349.99	AIHCR	telefon	MICU LUMINITA	3/27/2016		173489	3/26/2016	4,349.99	843	3/1/2016	
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCR	telefon	MICU LUMINITA	3/26/2016		173489	3/26/2016	2,199.99	843	3/1/2016	
551	463	2/25/2016	1294	2/19/2016	SCORPION CONSTRUCT	1,394.00	AIHCR	serviciu	JACOB CRISTIAN	3/16/2016		173489	3/26/2016	1,394.00	843	3/1/2016	
552	464	2/25/2016	16881	2/15/2016	STIA SA GLOBAL INVOICE	7,113.98	AIHCR	serviciu messenger	CEBETANU MIHAI	3/15/2016		173489	3/26/2016	7,113.98	843	3/1/2016	
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCR	bratar	MICU LUMINITA	3/16/2016		173489	3/26/2016	750.00	843	3/1/2016	
554	468	2/26/2016	111	2/22/2016	IMADIT SI MESTESUGURI	648.00	AIHCR	manopera	MICU LUMINITA	3/25/2016		173489	3/26/2016	648.00	843	3/1/2016	
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AIHCR	serviciu	TANASCU SORINA	3/26/2016		173489	3/26/2016	6,000.00	843	3/1/2016	
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00	AIHCR	camila traditional	TANASCU SORINA	2/25/2016		173489	3/26/2016	500.00	843	3/1/2016	
557	471	2/26/2016	11	2/23/2016	ATELIERUL DE STORIE	1,500.00	AIHCR	banita, bratar	MICU LUMINITA	3/16/2016		173489	3/26/2016	1,500.00	875	3/7/2016	
558	472	2/26/2016	158	2/25/2016	FLORIE DE IE	1,550.00	AIHCR	manopera	MICU LUMINITA	3/26/2016		173489	3/26/2016	1,550.00	843	3/1/2016	
559	473	2/26/2016	158	2/25/2016	FLORIE DE IE	1,550.00	AIHCR	in barbat	MICU LUMINITA	2/25/2016		173489	3/26/2016	1,550.00	843	3/1/2016	
560	485	2/26/2016	1893	2/25/2016	IMP TRADE	29,349.96	AIHCR	piase	ROTARU SORIN	3/26/2016		174550	3/27/2016	29,349.96	1169	3/24/2016	
561	484	2/26/2016	162047718	2/26/2016	VOAFONE ROMANIA	9,807.42	AIHCR	ajacare instalare	PAUNESCU CARMEN	3/26/2016		174297	3/27/2016	9,807.42	1154	3/23/2016	
562	482	2/26/2016	370	2/25/2016	URIM	4,785.00	USD	AIHCR	taxe participare	STATE ANA MARIA	2/26/2016		174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	URIM	3,260.00	USD	AIHCR	inchiriere stand	STATE ANA MARIA	2/26/2016		174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	162020715	2/26/2016	URIM	2,540.00	USD	AIHCR	costul serviciului	STATE ANA MARIA	2/26/2016		174292	3/27/2016	2,540.00	1154	3/23/2016
565	486	2/26/2016	5073	2/25/2016	2&2 PRO	31,022.49	AIHCR	manopera	MICU LUMINITA	3/26/2016		174280	3/26/2016	31,022.49	1149	3/23/2016	
566	474	2/26/2016	75452	2/25/2016	MONDO INDUSTRY	516.00	AIHCR	semnificative	MICU LUMINITA	3/16/2016		173639	3/26/2016	516.00	870	3/7/2016	
567	475	2/26/2016	1330783	2/25/2016	SMART MEDICAL	179.00	AIHCR	reparare telefon	MICU LUMINITA	3/26/2016		173639	3/26/2016	179.00	870	3/7/2016	
568	476	2/26/2016	162020715	2/24/2016	UTI GRUP	41,606.41	AIHCR	serviciu internet	ROTARU SORIN	3/26/2016		174725	3/26/2016	41,606.41	1155	3/23/2016	
569	477	2/26/2016	1600015	2/26/2016	TEHNO SOLUTII AERONAUTICE	170,458.98	AIHCR	restructurare	PROBACU FLORINA	3/26/2016		173639	3/26/2016	170,458.98	1155	3/23/2016	
570	478	2/26/2016	20160013	2/16/2016	TURACIDA	113.60	AIHCR	manopera	MICU LUMINITA	3/16/2016		173639	3/26/2016	113.60	902	3/16/2016	
571	479	2/26/2016	20160013	2/16/2016	MS TELECOM LTD	5,492.41	AIHCR	piase	ROTARU SORIN	3/25/2016		174280	3/26/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7112925	2/24/2016	NO IMPORT EXPORT	683.76	AIHCR	serviciu decontaminare	MICU LUMINITA	3/25/2016		173702	3/27/2016	683.76	1146	3/23/2016	
573	481	2/26/2016	6961421	2/23/2016	ARTISTICA MONTAJURILOR DIN	6,000.00	AIHCR	manopera	PAUNESCU CARMEN	3/26/2016		173639	3/26/2016	6,000.00	1146	3/23/2016	
574	482	2/26/2016	160109017	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCR	serviciu	ROTARU SORIN	3/26/2016		174719	3/26/2016	593.53	1064	3/14/2016	
575	488	2/26/2016	4411	2/29/2016	CERTISSON	761.60	AIHCR	ml semnaturi	PROBACU FLORINA	3/16/2016		173639	3/26/2016	761.60	1146	3/23/2016	
576	489	2/26/2016	1013	2/17/2016	PODIA BOGDAN	1,720.00	AIHCR	serviciu	PODIA BOGDAN	3/16/2016		173639	3/26/2016	1,720.00	1146	3/23/2016	
577	490	2/26/2016	1013	2/17/2016	PODIA BOGDAN	1,720.00	AIHCR	serviciu	PODIA BOGDAN	3/16/2016		173639	3/26/2016	1,720.00	1146	3/23/2016	
578	491	2/26/2016	829673	2/29/2016	GOLOS GROUND ROMANIA	4,017.06	AIHCR	biletul auto	STATE ANA MARIA	3/16/2016		174293	3/17/2016	4,017.06	1161	3/10/2016	
579	492	2/26/2016	160013	2/26/2016	MARTIN TRAVEL MANAGEMENT	172.00	AIHCR	serviciu	STATE ANA MARIA	3/16/2016		174293	3/17/2016	172.00	1161	3/10/2016	
580	493	2/26/2016	1006030225	2/29/2016	ROMPEST SERVICE	3,185.17	AIHCR	serviciu	BALANESCU EUGENIU	3/29/2016		174719	3/29/2016	3,185.17	1155	3/23/2016	
581	494	2/26/2016	1006030225	2/29/2016	ROMPEST SERVICE	993.60	AIHCR	serviciu	BALANESCU EUGENIU	3/29/2016		174719	3/29/2016	993.60	1155	3/23/2016	
582	496	2/26/2016	194861960	2/16/2016	RAIA	156.92	AIHCR	ajac canal	ROTARU SORIN	3/16/2016		173489	3/26/2016	156.92	843	3/1/2016	
583	497	2/26/2016	66881	2/26/2016	SERVICE CIOLOP	3,770.31	AIHCR	manopera	GAGUI VASILE	3/26/2016		174304	3/26/2016	3,770.31	1168	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	AIHCR	serviciu	GAGUI VASILE	3/26/2016		174289	3/26/2016	360.19	1167	3/24/2016	
585	499	2/26/2016	11601505	2/26/2016	MIDOCAR	2,071.49	AIHCR	accesorii auto	GAGUI VASILE	3/26/2016		174314	3/26/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	11601505	2/26/2016	MIDOCAR	5,412.58	AIHCR	piase auto	GAGUI VASILE	3/26/2016		174289	3/26/2016	5,412.58	1167	3/24/2016	
587	501	2/26/2016	160077	2/25/2016	SERVICE CIOLOP	4,368.31	AIHCR	reparatii auto	GAGUI VASILE	3/26/2016		174310	3/26/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	160077	2/25/2016	SERVICE CIOLOP	18,083.25	AIHCR	reparatii auto	GAGUI VASILE	3/26/2016		174310	3/26/2016	18,083.25	1149	3/23/2016	
589	503	2/26/2016	20047931	2/26/2016	VOAFONE ROMANIA	12,024.00	AIHCR	abonament	PAUNESCU CARMEN	3/26/2016		174292	3/27/2016	12,024.00	1154	3/23/2016	
590	504	2/26/2016	8275/PL03.05.2016	2/25/2016	REGENESIS	1,334.59	AIHCR	reparatii	PAUNESCU CARMEN	2/26/2016		174292	3/27/2016	1,334.59	1154	3/23/2016	
591	513	2/26/2016	12328142	2/25/2016	VOAFONE ROMANIA	576.94	AIHCR	stornare	PAUNESCU CARMEN	3/26/2016		174292	3/27/2016	576.94	1154	3/23/2016	
592	514	2/26/2016	160200917	2/26/2016	EURO NUCLEAR SECURITY SERVICES	5,960.00	AIHCR	taxe participare	ROTARU SORIN	3/26/2016		174293	3/27/2016	5,960.00	1097	3/16/2016	
593	515	2/26/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCR	reparatii	ROTARU SORIN	4/7/2016	</						

716	618	3/10/2016	1020	3/10/2016	FARMACIA LABORATOR ORIZONT	1.415,00	ANRHC	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1.415,00	1258	30/3/2016
717	619	3/10/2016	1015	3/10/2016	FARMACIA LABORATOR ORIZONT	2.832,00	ANRHC	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2.832,00	1258	30/3/2016
718	619	3/10/2016	100600002291	3/4/2016	ROMPSTEST SERVICE	1.907,59	ANRHC	servicii	BALANESCU EUSTATIU	4/8/2016	175645	3/21/2016	1.907,59	1139	4/2/2016
719	632	3/10/2016	8854	3/10/2016	SIMELCO	787,80	ANRHC	piase	MICU LUMINITA	4/8/2016					
720	626	3/10/2016	411110475	3/10/2016	DANTI INTERNATIONAL	3.049,99	ANRHC	telefon mobil	MICU LUMINITA	3/30/2016					
721	620	3/10/2016	91705621	3/4/2016	ATA	1.017,00	ANRHC	curi	POPSICI ANCA	3/24/2016	176262	3/16/2016	6.102,00	32	3/17/2016
722	621	3/10/2016	91705626	3/4/2016	ATA	1.017,00	ANRHC	curi	POPSICI ANCA	4/4/2016	176263	3/16/2016	6.102,00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	ATA	6.102,00	ANRHC	curi	POPSICI ANCA	3/8/2016	176269	3/16/2016	6.102,00	32	3/17/2016
724	634	3/10/2016	50070918	3/10/2016	TELEKOM ROMANIA COMMUNICAT	2.411,00	ANRHC	curi	CURS	3/10/2016	175649	3/16/2016	2.411,00	1158	3/2/2016
725	625	3/10/2016	8294	3/10/2016	REGENISUR	1.279,73	ANRHC	reparatie telefo	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11394	3/29/2016	IMAT	1.499,70	ANRHC	mentenanta	ZARA RADU	3/30/2016	176443	3/16/2016	1.499,70	1310	3/10/2016
727	628	3/10/2016	2329	3/4/2016	MR TELCOM LTD	19.256,81	ANRHC	abonament	PETRESCU ANCA	3/24/2016	175531	3/16/2016	19.256,81	1326	4/1/2016
728	629	3/10/2016	2329	3/4/2016	MR TELCOM LTD	288,00	ANRHC	abonament	ROTARY SORIN	4/4/2016	175530	3/16/2016	288,00	1326	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MR TELCOM LTD	52.311,81	ANRHC	abonament	ROTARY SORIN	4/4/2016	176712	4/1/2016	52.311,81	1326	4/1/2016
730	631	3/10/2016	2929	3/4/2016	MR TELCOM LTD	240.710,40	ANRHC	abonament	ROTARY SORIN	4/4/2016	176508	4/1/2016	240.710,40	1326	4/1/2016
731	633	3/10/2016	8886856	3/10/2016	TELEKOM ROMANIA COMMUNICAT	3.703,97	ANRHC	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/16/2016	3.703,97	1744	4/27/2016
732	644	3/1/2016	160373016	3/6/2016	RALEX	95.479,68	ANRHC	envelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	652	3/10/2016	655139	3/29/2016	MONETARIA STATULUI	17.660,70	ANRHC	avans	MICU LUMINITA	3/29/2016					
734	651	3/1/2016	655140	3/18/2016	MONETARIA STATULUI	17.660,70	ANRHC	avans	MICU LUMINITA	2/18/2016					
735	650	3/1/2016	2015072	3/10/2016	TURACADA	3.288,00	ANRHC	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	650	3/1/2016	1033	3/20/2016	BORDER COLLIE RESCUE	889,20	ANRHC	dispozitor de curi	MICU LUMINITA	4/20/2016	175529	3/15/2016	889,20	1360	4/7/2016
737	648	3/1/2016	149	3/10/2016	BORDER COLLIE RESCUE	80.384,92	ANRHC	servicii	BALANESCU EUSTATIU	4/8/2016	175532	3/15/2016	80.384,92	1575/1576	4/22/2016
738	647	3/1/2016	148	3/10/2016	BORDER COLLIE RESCUE	108.499,34	ANRHC	servicii	BALANESCU EUSTATIU	4/8/2016	175533	3/15/2016	108.499,34	1343/1344	4/27/2016
739	646	3/1/2016	16021	3/10/2016	INFORMOTEST CONSULTING NETW	8.760,00	ANRHC	program instrual	PETRESCU ANCA	3/16/2016	175786	3/21/2016	8.760,00	1165	3/24/2016
740	645	3/1/2016	16022	3/10/2016	INFORMOTEST CONSULTING NETW	7.200,00	ANRHC	servicii	PETRESCU ANCA	3/16/2016	175788	3/21/2016	7.200,00	1166	3/24/2016
741	661	3/1/2016	160205	3/10/2016	SOF SERVICE	897,74	ANRHC	dispozitor de curi	MICU LUMINITA	4/8/2016	175503	3/21/2016	897,74	1339	4/6/2016
742	660	3/1/2016	1605996	3/10/2016	SOF SERVICE	248,40	ANRHC	abonament	MICU LUMINITA	4/6/2016	175653	3/21/2016	248,40	1328	4/6/2016
743	659	3/1/2016	1337115	3/6/2016	OK DOWNSTREAM	159.541,38	ANRHC	metotina	MICU LUMINITA	4/8/2016	175532	3/16/2016	159.541,38	1342	4/6/2016
744	660	3/1/2016	74517	3/10/2016	SOR	150,00	ANRHC	aliberare antena	ZARA RADU	3/26/2016	174517	3/26/2016	150,00	1271	3/30/2016
745	656	3/1/2016	3530	3/10/2016	SORLA M&G	1.042,04	ANRHC	calota	MICU LUMINITA	3/30/2016	175626	3/17/2016	1.042,04	1259	3/30/2016
746	653	3/1/2016	2013960	3/10/2016	TELECOM ROMANIA COMMUNICAT	12.854,80	ANRHC	curi	TANASOUGU SORINA	3/24/2016	175532	3/16/2016	12.854,80	1168	4/27/2016
747	654	3/1/2016	2013968	3/10/2016	TELECOM ROMANIA COMMUNICAT	4.142,00	ANRHC	curi	TANASOUGU SORINA	5/8/2016	175809	3/21/2016	4.142,00	1168	4/27/2016
748	663	3/1/2016	5003936	3/10/2016	OK SERVICE CORPORATION	2.411,00	ANRHC	taxa instruire	PETRESCU ANCA	3/15/2016					
749	664	3/1/2016	66139	3/10/2016	SEATE INTERNATIONAL	1.025,75	ANRHC	dispozitor de curi	MICU LUMINITA	3/15/2016	175710	3/21/2016	1.025,75	1318	4/14/2016
750	665	3/1/2016	66131	3/10/2016	SEATE INTERNATIONAL	2.307,38	ANRHC	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2.307,38	1318	4/14/2016
751	666	3/1/2016	16020981	3/11/2016	UTI GRUP	12.943,41	ANRHC	incalzire cald	ROTARY SORIN	4/10/2016					
752	667	3/1/2016	2534	3/10/2016	OTOPINT	17.660,70	ANRHC	servicii	MICU LUMINITA	4/20/2016	175535	3/17/2016	37.400	1349	4/7/2016
753	668	3/1/2016	16020982	4/14/2016	UTI GRUP	2.060.003,06	ANRHC	stornare	ROTARY SORIN	3/14/2016					
754	669	3/1/2016	16020983	4/14/2016	UTI GRUP	2.060.725,64	ANRHC	servicii exploatare	ROTARY SORIN	3/30/2016	175654	3/21/2016	2.060.725,64	1154	3/23/2016
755	670	3/1/2016	66102821	3/10/2016	TELECOM ROMANIA COMMUNICAT	289,40	ANRHC	servicii exploatare	ROTARY SORIN	3/24/2016	175589	3/16/2016	289,40	1377	4/24/2016
756	671	3/1/2016	6608070	3/10/2016	VERSA PLUS MEDIA	200,00	ANRHC	publicitate	GAGIU MONICA	3/29/2016	175512	3/17/2016	200,00	1468	3/21/2016
757	672	3/1/2016	66102809	3/10/2016	STERILCITY ROMANIA	230,40	ANRHC	servicii procurare	GAGIU MONICA	3/29/2016					
758	681	3/1/2016	33971	3/10/2016	NET	541,12	ANRHC	servicii	ROTARY SORIN	3/11/2016	175688	4/8/2016	541,12	1510	4/12/2016
759	680	3/1/2016	7112844	3/11/2016	RO BO IMPORT EXPORT	777,00	ANRHC	servicii servit	MICU LUMINITA	4/10/2016	175646	3/21/2016	777,00	1353	4/7/2016
760	679	3/1/2016	75051	3/15/2016	GA SECURE SOLUTIONS	181,30	ANRHC	stornare	FLORINA VALERIU	4/15/2016	174282	3/16/2016	181,30	1327	3/21/2016
761	678	3/1/2016	1500931	3/14/2016	ALCANTARA AERONAUTICA CIVIL	2.141,95	ANRHC	stornare	FLORINA VALERIU	3/14/2016	175643	3/16/2016	2.141,95	1346	4/1/2016
762	677	3/1/2016	2015045	3/15/2016	SEARCH CORPORATION	28.647,00	ANRHC	actualizare date	POTBAR BOGDAN	4/15/2016	175437	3/15/2016	28.647,00	1527	4/14/2016
763	675	3/1/2016	3557	3/10/2016	OTOPINT	78,00	ANRHC	carte de vizita	MICU LUMINITA	3/10/2016	175550	3/16/2016	78,00	1128	3/21/2016
764	674	3/1/2016	316	3/14/2016	PRO BUSINESS TOURS	85.451,00	ANRHC	bilant anual	STATE ANA MARIA	3/10/2016					
765	682	3/1/2016	350	3/9/2016	BAZIS SCIENTIFIC INSTITUTIONS	1.472,42	ANRHC	servicii	ROTARY SORIN	3/24/2016	176005	3/25/2016	1.071,22	1348	4/7/2016
766	683	3/1/2016	6300315195	1/1/2016	ROMPSTEST DOWNSTREAM	29.093,70	ANRHC	bilant anual	MICU LUMINITA	1/1/2016					
767	684	3/1/2016	6300315196	1/1/2016	ROMPSTEST DOWNSTREAM	148.265,35	ANRHC	bilant anual	MICU LUMINITA	1/1/2016					
768	685	3/1/2016	133040138502	3/1/2016	CROS CONSTRUCT	45,60	ANRHC	inchiriere container	R INOCHI EMIL	3/16/2016	176442	3/30/2016	3.459,60	1311	3/30/2016
769	686	3/1/2016	2015085	3/10/2016	TURACADA	1.125,60	ANRHC	becuri	MICU LUMINITA	3/30/2016	175777	3/21/2016	1.125,60	1256	3/30/2016
770	687	3/1/2016	11147	3/14/2016	ADMINISTRATIA NATIONALA APLE	8.103,95	ANRHC	sugestii auto	ROTARY SORIN	4/12/2016	176096	3/26/2016	10.131,39	1359	4/7/2016
771	686	3/1/2016	1601041	3/16/2016	TELECOM ROMANIA COMMUNICAT	109.889,65	ANRHC	servicii	FLORINA VALERIU	4/15/2016	175643	3/16/2016	309.889,65	1348	4/1/2016
772	695	3/1/2016	23360	3/2/2016	RADET	40,41	ANRHC	stornare	ROTARY SORIN	3/10/2016					
773	694	3/1/2016	4294	3/10/2016	RADET	21.413,26	ANRHC	incalzire, apa cald	ROTARY SORIN	3/25/2016	175791	3/21/2016	21.413,26	1182	3/24/2016
774	693	3/1/2016	944	3/10/2016	ACACORION&SAFETY SYSTEMS	49.892,82	ANRHC	servicii	ROTARY SORIN	3/24/2016	175662	3/16/2016	49.892,82	1183	3/24/2016
775	692	3/1/2016	4072	3/10/2016	ROMCHIM PROTECT	152.400,00	ANRHC	ice care	MICU LUMINITA	4/2/2016	175647	3/21/2016	152.400,00	1249	3/29/2016
776	691	3/1/2016	2776	3/15/2016	PROMEX SOLUTION MID	1.050,00	ANRHC	telemetru	MICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1232	3/28/2016
777	690	3/1/2016	713100204	3/10/2016	OTOPINT	1.029,99	ANRHC	dispozitor de curi	MICU LUMINITA	3/15/2016					
778	689	3/1/2016	82153	3/10/2016	MEDIA SAT	1.605,10	ANRHC	internet	DARIA VASILE	4/16/2016	175781	3/21/2016	1.605,10	1338	4/15/2016
779	688	3/1/2016	7112844	3/11/2016	RO BO IMPORT EXPORT	777,00	ANRHC	servetute de calcat	MICU LUMINITA	4/10/2016					
780	697	3/1/2016	35292	3/15/2016	RF CARD INTERNATIONAL	16.944,00	ANRHC	servicii	MICU LUMINITA	4/20/2016	175823	3/21/2016	16.944,00	1529	4/14/2016
781	696	3/1/2016	31053	3/10/2016	AUTORITATEA AERONAUTICA CIVIL	388.443,79	ANRHC	controlul cantitat	CAPOTA RUXANDRA	3/29/2016	175783	3/21/2016	388.443,79	1170	3/24/2016
782	699	3/1/2016	1609571	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4.602,31	ANRHC	verificare peritaj	CAPOTA RUXANDRA	3/30/2016	176300	3/26/2016	4.602,31	1184	3/24/2016
783	700	3/1/2016	35102	3/10/2016	AUTORITATEA AERONAUTICA CIVIL	417.645,24	ANRHC	servicii	CAPOTA RUXANDRA	3/30/2016	175806	3/21/2016	417.645,24	1184	3/24/2016
784	701	3/1/2016	351024	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	417.645,24	ANRHC	supraveghere m	CAPOTA RUXANDRA	3/30/2016	175806	3/21/2016	417.645,24	1184	3/24/2016
785	702	3/1/2016	480	3/10/2016	GEORG NUCLEAR SECURITY SERVICES	259.608,58	ANRHC	abonament	ROTARY SORIN	4/11/2016	176389	4/1/2016	259.608,58	1361	4/7/2016
786	703	3/1/2016	480	3/10/2016	GEORG NUCLEAR SECURITY SERVICES	259.608,58	ANRHC	abonament	ROTARY SORIN	4/11/2016					

895	917	4/1/2016	1099	4/25/2016	AVOCAT CUCURULUIHAN MANOLU	8.590.91	AIHCR	onorariu	PODIA BOGDAN	4/25/2016	177064	4/7/2016	8.590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665.70	AIHCR	reparati pda	ROTARI SORIN	4/20/2016	177321	4/11/2016	8.665.70	1531	4/14/2016
897	919	4/1/2016	160201419	3/1/2016	UTI GRUP	12.943.41	AIHCR	reparati pda	ROTARI SORIN	4/30/2016	177300	4/1/2016	12.943.41	1758	4/27/2016
898	920	4/1/2016	160201419	3/1/2016	UTI GRUP	4.277.72	AIHCR	reparati pda	ROTARI SORIN	4/30/2016	177300	4/1/2016	4.277.72	1758	4/27/2016
899	940	4/2/2016	66339	4/1/2016	SERVICE CIOPEL	4.114.76	AIHCR	reparati auto	GAGIU VASILE	4/20/2016	177081	4/27/2016	4.114.76	1747	4/27/2016
900	939	4/2/2016	66339	4/1/2016	SERVICE CIOPEL	1.529.82	AIHCR	reparati auto	GAGIU VASILE	4/20/2016	177082	4/27/2016	1.529.82	1747	4/27/2016
901	938	4/2/2016	66339	4/1/2016	SERVICE CIOPEL	800.00	AIHCR	contratie	PETRESCU ANCA	5/1/2016	177227	4/11/2016	800.00	1737	4/27/2016
902	917	4/2/2016	61011	4/1/2016	COLLEGIU CONSILIERUL JURIDICI	150.00	AIHCR	contratie	PETRESCU ANCA	5/1/2016	177226	4/11/2016	150.00	1737	4/27/2016
903	936	4/2/2016	61011	4/1/2016	EMP TRADE	148.690.05	AIHCR	document	PODIA BOGDAN	4/20/2016	177064	4/7/2016	148.690.05	1377	4/27/2016
904	935	4/2/2016	13917	4/1/2016	EMP TRADE	8.698.34	AIHCR	garantie buna	ROTARI SORIN	5/1/2016	177010	4/12/2016	8.698.34	1731	4/27/2016
905	934	4/2/2016	13917	4/1/2016	NNA ACTV SYSTEM	112.739.76	AIHCR	servicii operati	FLORA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/2/2016	13917	4/1/2016	EMP TRADE	200.061.18	AIHCR	document	ROTARI SORIN	5/1/2016	177010	4/12/2016	200.061.18	1730	4/27/2016
907	932	4/2/2016	2011024060	4/1/2016	MAC DONALD HUMREY	12.000.00	AIHCR	sac system operat	FLORA VALERIU	5/1/2016	177859	4/14/2016	12.000.00	52	4/27/2016
908	931	4/2/2016	706262	3/26/2016	TIRAC AUTO	538.08	AIHCR	manopera	GAGIU VASILE	4/20/2016	177317	4/27/2016	538.08	1740	4/27/2016
909	930	4/2/2016	491	4/1/2016	EURO NUCLEAR SECURITY SERVICES	20.905.11	AIHCR	servicii tehnice	FLORA VALERIU	4/20/2016	177823	4/14/2016	20.905.11	1730	4/27/2016
910	921	4/1/2016	445	4/1/2016	PEF CONSTRUCT	120.298.20	AIHCR	servicii instalati	LAZAR MIHAI	5/1/2016	177814	4/14/2016	120.298.20	1740	4/27/2016
911	929	4/1/2016	2150120601	3/31/2016	ROMPREST SERVICE	1,041,906.76	AIHCR	servicii curentare	RADULESCU FLOAREA	4/15/2016	177443	4/15/2016	1,041,906.76	1540	4/15/2016
912	928	4/1/2016	2150120601	3/31/2016	ROMPREST SERVICE	150.707.72	AIHCR	transport bagaje	RADULESCU FLOAREA	4/15/2016	177443	4/15/2016	150.707.72	1540	4/15/2016
913	927	4/1/2016	2170120601	3/31/2016	ROMPREST SERVICE	199.802.66	AIHCR	arhitectura pte	RADULESCU FLOAREA	4/15/2016	177440	4/15/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	2180120601	3/31/2016	ROMPREST SERVICE	816.095.95	AIHCR	instalati	RADULESCU FLOAREA	4/15/2016	177433	4/15/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	2190120601	3/31/2016	ROMPREST SERVICE	1,027.251.71	AIHCR	instalati	RADULESCU FLOAREA	4/15/2016	177443	4/15/2016	1,027.251.71	1540	4/15/2016
916	924	4/2/2016	4009541	3/28/2016	TAROM	338.39	AIHCR	transport cu opan	MIU LUMINITA	5/28/2016	177295	4/11/2016	338.39	1672	4/27/2016
917	945	4/2/2016	2960	4/2/2016	MB TELECOM LTD	4.829.12	AIHCR	plase	ROTARI SORIN	5/4/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	5/1/2016	2961	4/2/2016	MB TELECOM LTD	241.655.80	AIHCR	abonament	ROTARI SORIN	5/4/2016	177016	4/12/2016	241.655.80	1729	4/27/2016
919	943	4/2/2016	2961	4/2/2016	MB TELECOM LTD	19.316.45	AIHCR	abonament	ROTARI SORIN	5/4/2016	177016	4/12/2016	19.316.45	1729	4/27/2016
920	942	4/2/2016	2964	4/2/2016	MB TELECOM LTD	52.473.76	AIHCR	abonament	popa FLOREAN	5/4/2016	177637	5/6/2016	52.473.76	1824	5/10/2016
921	941	4/1/2016	14099	3/1/2016	TAROM	4.424.41	AIHCR	permise transport	SCAI MIHAILA	4/20/2016	177070	4/26/2016	4.424.41	1742	4/27/2016
922	940	4/1/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	20.905.11	AIHCR	abonament	ROTARI SORIN	5/1/2016	177010	4/12/2016	20.905.11	1730	4/27/2016
923	941	4/2/2016	2151000201	4/2/2016	ROMPREST SERVICE INTEGRATE	170.865.43	AIHCR	curentare	RADULESCU FLOAREA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	942	4/2/2016	20286	3/31/2016	SERVICE SALUBITATE BUCURESTI	558.36	AIHCR	colectare, transport	RADULESCU FLOAREA	4/15/2016	177631	4/20/2016	558.36	1734	4/27/2016
925	943	4/2/2016	1880911	4/1/2016	SELECT DIPIOMATIC GROUP	23.514.91	AIHCR	abonament	FLORA VALERIU	5/1/2016	177824	4/14/2016	23.514.91	1749	4/27/2016
926	940	4/2/2016	1880911	4/1/2016	SELECT DIPIOMATIC GROUP	47.172.86	AIHCR	tracati si mobilu	FLORA VALERIU	5/1/2016	177824	4/14/2016	47.172.86	1749	4/27/2016
927	950	4/2/2016	91735362	4/5/2016	ATA	6.222.00	AIHCR	airport strategical	PETRESCU ANCA	5/1/2016	177316	8/29/2016	6.222.00	1746	4/27/2016
928	951	4/2/2016	91735362	4/5/2016	ARBITR DE AVOCATURA MIHAILA	38.186.90	AIHCR	asistenta tehnica	GOIA MARIAN	4/20/2016	177418	4/26/2016	38.186.90	1742	4/27/2016
929	952	4/2/2016	3622451	3/16/2016	QUIRMADO	254.71	AIHCR	scan cu retele	MIU LUMINITA	4/16/2016	177316	8/29/2016	254.71	1746	4/27/2016
930	953	4/2/2016	2010021902	4/1/2016	MAC DONALD HUMREY	9.230.00	AIHCR	sac system operat	FLORA VALERIU	5/1/2016	177854	21 apr-16	9.230.00	51	4/27/2016
931	954	4/2/2016	21488	4/1/2016	HERA CLEANING	4.000.00	AIHCR	actiune endopie	TOMAI ADRIAN	5/7/2016	177165	4/26/2016	4.000.00	1546	4/27/2016
932	976	4/2/2016	3962	4/5/2016	ROMPREST SERVICE	357.383.28	AIHCR	servicii paze	FLORA VALERIU	4/20/2016	177810	15 apr-16	357.383.28	1568	28 Apr
933	975	4/2/2016	160201495	4/5/2016	UTI GRUP	359.931.62	AIHCR	servicii	ROTARI SORIN	5/1/2016	177433	12 apr-16	359.931.62	1757	4/27/2016
934	974	4/2/2016	2150201601	3/31/2016	ROMPREST SERVICE	4.111.75	AIHCR	servicii cabin	PETRESCU ANCA	5/1/2016	177440	12 apr-16	4.111.75	1748	4/27/2016
935	973	4/2/2016	16009	3/31/2016	MED LIFE	10.485.72	AIHCR	medicina munc	GAGIU MONICA	5/4/2016	177651	12 apr-16	10.485.72	1736	4/27/2016
936	972	4/2/2016	22282972	3/6/2016	VODAFONE ROMANIA	10.786.14	AIHCR	abonament	PAINESCU CARMEN	5/4/2016	177316	8/29/2016	10.786.14	1746	4/27/2016
937	971	4/2/2016	1601701	4/1/2016	EURO NUCLEAR SECURITY SERVICES	2.147.00	AIHCR	servicii tehnice	GOIA MARIAN	4/20/2016	177418	4/26/2016	2.147.00	1742	4/27/2016
938	970	4/2/2016	1601701	4/1/2016	BUSINESS TRAVEL TURISM	4.105.00	AIHCR	cazare	CHIRIC LILIANA	4/11/2016	177312	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/2/2016	91760684	3/26/2016	ATA	6.102.00	AIHCR	airport strategical	DUTULESCU RAULICA	4/4/2016	177312	4/11/2016	6.102.00	1522	4/14/2016
940	968	4/2/2016	91760684	3/26/2016	ATA	6.102.00	AIHCR	airport strategical	DUTULESCU RAULICA	4/4/2016	177312	4/11/2016	6.102.00	1522	4/14/2016
941	967	4/2/2016	91760684	3/26/2016	ATA	6.102.00	AIHCR	airport strategical	DUTULESCU RAULICA	4/4/2016	177312	4/11/2016	6.102.00	1522	4/14/2016
942	966	4/2/2016	91760684	3/26/2016	ATA	6.102.00	AIHCR	airport strategical	DUTULESCU RAULICA	4/4/2016	177312	4/11/2016	6.102.00	1522	4/14/2016
943	965	4/2/2016	91760684	3/26/2016	ATA	6.102.00	AIHCR	airport strategical	DUTULESCU RAULICA	4/4/2016	177312	4/11/2016	6.102.00	1522	4/14/2016
944	964	4/2/2016	91760684	3/26/2016	ATA	6.102.00	AIHCR	airport strategical	DUTULESCU RAULICA	4/4/2016	177312	4/11/2016	6.102.00	1522	4/14/2016
945	963	4/2/2016	12305541	4/2/2016	VODAFONE ROMANIA	0.01	AIHCR	discount	PAINESCU CARMEN	4/12/2016	177228	2/3/4	332.00	1521	14 Apr
946	962	4/2/2016	2001118	4/1/2016	DELIVERY CORPORATION	12.460.00	AIHCR	cur	PETRESCU ANCA	4/11/2016	177849	4/26/2016	12.460.00	1765	4/29/2016
947	961	4/2/2016	271	4/5/2016	DOTS TRAINING	16.515.00	AIHCR	cur	PETRESCU ANCA	4/11/2016	177849	4/26/2016	12.460.00	1765	4/29/2016
948	960	4/2/2016	272	4/5/2016	DOTS TRAINING	26.400.00	AIHCR	servicii hoteliere	PETRESCU ANCA	4/5/2016	177417	4/12/2016	696.08.00	10/2/1904	4/27/2016
949	959	4/2/2016	435	4/1/2016	STA INFORMATION NETWORKING	686.088.00	AIHCR	servicii	CHIRIC LILIANA	5/1/2016	177417	4/12/2016	696.08.00	10/2/1904	4/27/2016
950	957	4/2/2016	630481	4/5/2016	MONETARA STATUTUI	1.844.00	AIHCR	actiune endopie	TOMAI ADRIAN	4/20/2016	177165	4/26/2016	1.844.00	1546	4/27/2016
951	956	4/2/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AIHCR	reparati	ROTARI SORIN	5/1/2016	177010	4/12/2016	12.456.86	2005	5/16/2016
952	955	4/2/2016	657993	3/31/2016	MED LIFE	95.446.88	AIHCR	servicii medicale	ROTARI SORIN	4/20/2016	177651	4/12/2016	95.446.88	1736	4/27/2016
953	954	4/2/2016	1736177	4/1/2016	VODAFONE ROMANIA	13.414.91	AIHCR	abonament	PAINESCU CARMEN	5/4/2016	177651	4/12/2016	13.414.91	1736	4/27/2016
954	953	4/2/2016	38564	3/31/2016	ROMATSA	19.969.88	AIHCR	servicii telecom	PAINESCU CARMEN	5/4/2016	177651	4/12/2016	19.969.88	1736	4/27/2016
955	952	4/2/2016	38564	3/31/2016	ROMATSA	18.399.49	AIHCR	servicii telecom	PAINESCU CARMEN	5/4/2016	177651	4/12/2016	18.399.49	1736	4/27/2016
956	951	4/2/2016	38564	3/31/2016	ROMATSA	1.490.68	AIHCR	servicii telecom	PAINESCU CARMEN	5/4/2016	177651	4/12/2016	1.490.68	1736	4/27/2016
957	950	4/2/2016	38564	3/31/2016	ROMATSA	2.182.74	AIHCR	servicii telecom	GOIA MARIAN	5/4/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/2/2016	126125	4/5/2016	TAROM	1.505.00	AIHCR	bilete avion	STATE ANA MARIA	4/13/2016	177355	4/7/2016	1.505.00	1380	4/12/2016
959	954	4/2/2016	491	4/1/2016	HERA CLEANING	4.000.00	AIHCR	actiune endopie	TOMAI ADRIAN	5/7/2016	177165	4/26/2016	4.000.00	1546	4/27/2016
960	952	4/2/2016	160201500	4/6/2016	UTI GRUP	844.95	AIHCR	reparati	ROTARI SORIN	5/6/2016	177858	4/14/2016	844.95	1758	4/27/2016
961	951	4/2/2016	160201496	4/5/2016	UTI GRUP	950.275.31	AIHCR	abonament	ROTARI SORIN	5/1/2016	177652	4/12/2016	950.275.31	1756	4/27/2016
962	950	4/2/													

1074	1118	4/20/2016	22293	4/18/2016	DELTAEM	1,062.00	USD	AIRBC	remedier	MCU LUMINITA	5/19/2016	179057	4/26/2016	1,062.00	1993	5/13/2016
1075	1116	4/20/2016	664	4/19/2016	HELINEX	657.91	USD	AIRBC	electronic cablage	FLORA VALERIU	4/29/2016	179057	8/10/2016	657.91	3955	8/12/2016
1076	1099	4/20/2016	500040	4/18/2016	OK SERVICE CORPORATION	36,625.00	USD	AIRBC	curs	PETRESCU ANCA	4/25/2016	179454	5/4/2016	36,625.00	2028	5/19/2016
1077	1115	4/20/2016	10778	4/13/2016	SCALA SUPERIOARA DE AVIATIE C	5,113.85	USD	AIRBC	curse	BELIANU OCTAVIAN	4/16/2016					
1078	1114	4/20/2016	2221	4/19/2016	HELINEX	1,115.85	USD	AIRBC	curs	PETRESCU ANCA	4/25/2016	179454	5/4/2016	36,625.00	2028	5/19/2016
1079	1113	4/20/2016	116210	4/6/2016	TELECOM ROMANIA COMMUNICAT	312.07	USD	AIRBC	abonament	TOMA ADRIAN	4/28/2016	178737	4/26/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	142031	5/11/2016	ARILCO POWER	3,116,560.33	USD	AIRBC	energie electrica	ROTARIU SOFIN	5/13/2016	178737	4/26/2016	3,116,560.33	1838	5/13/2016
1081	1111	4/20/2016	11447	1/19/2016	ARILCO POWER	18,201.14	USD	AIRBC	regulatoare	ROTARIU SOFIN	5/13/2016	178737	4/26/2016	18,201.14	1838	5/13/2016
1082	1110	4/20/2016	11446	3/30/2016	ARILCO POWER	973.76	USD	AIRBC	regulatoare	ROTARIU SOFIN	5/13/2016	178737	4/26/2016	973.76	1764	4/29/2016
1083	1109	4/20/2016	8170874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIRBC	curse	PETRESCU ANCA	5/19/2016	178924	4/25/2016	2,430.00	57	4/29/2016
1084	1108	4/20/2016	8170874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIRBC	curse	PETRESCU ANCA	5/19/2016	178924	4/25/2016	2,430.00	57	4/29/2016
1085	1099	4/21/2016	11819	5/11/2016	ARILCO POWER	739.92	USD	AIRBC	energie electrica	ROTARIU SOFIN	5/13/2016	178737	4/26/2016	739.92	1838	5/13/2016
1086	1107	4/20/2016	160899	4/20/2016	TECHNO EDITORIAL & INFRASTRUCT	31,831.47	USD	AIRBC	locuri	POTARU BOGDAN	5/19/2016	181149	5/19/2016	31,831.47	2047	5/19/2016
1087	1106	4/20/2016	41537942	4/17/2016	TELECOM ROMANIA	386.56	USD	AIRBC	abonament	TOMA ADRIAN	4/28/2016	178737	4/26/2016	386.56	1733	4/27/2016
1088	1105	4/20/2016	1956	4/19/2016	EMP TRADE	19,152.77	USD	AIRBC	material	ROTARIU SOFIN	5/18/2016	180942	4/27/2016	19,152.77	1994	5/13/2016
1089	1104	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APLE	7,951.55	USD	AIRBC	acc uzare	ROTARIU SOFIN	5/14/2016	178631	5/6/2016	7,951.55	1822	5/10/2016
1090	1103	4/20/2016	204096	4/9/2016	MEXIA	4,962.54	USD	AIRBC	curse	PANASCU LILIANA	5/25/2016	179057	4/25/2016	4,962.54	1774	4/28/2016
1091	1103	4/20/2016	1	4/19/2016	CNADNR	134.44	USD	AIRBC	analiza	POTARU BOGDAN	5/19/2016	178631	5/6/2016	2,594.96	2007	5/16/2016
1092	1102	4/20/2016	2973	4/19/2016	MB TELCOM LTD	25,948.98	USD	AIRBC	reparat	ROTARIU SOFIN	5/19/2016	179634	5/6/2016	25,948.98	2007	5/16/2016
1093	1101	4/20/2016	2393102607	4/19/2016	REPAIRIT SERVICE LTD	60,725.10	USD	AIRBC	reparat	ROTARIU SOFIN	5/19/2016	179634	5/6/2016	60,725.10	2007	5/16/2016
1094	1100	4/20/2016	480018	4/18/2016	OK SERVICE CORPORATION	95,505.00	USD	AIRBC	taxa curs	PETRESCU ANCA	4/28/2016	179444	5/4/2016	95,505.00	1810	5/10/2016
1095	1100	4/20/2016	10470034	4/21/2016	RAIA	275.94	USD	AIRBC	acc canal	TOMA ADRIAN	5/6/2016	178956	4/26/2016	275.94	1762	4/29/

1253	1279	5/10/2016	75253	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANHR	serviciu para	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50	ANHR	plase	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/10/2016	160125	4/29/2016	MD LIFE	30,958.76	ANHR	medicina munca	CAREY MONICA	5/28/2016	180740	5/17/2016	30,958.76	2069	5/27/2016
1256	1276	5/10/2016	160126	4/29/2016	MD LIFE	2,917.08	ANHR	medicina munca	CAREY MONICA	5/28/2016	180752	5/16/2016	2,917.08	2069	5/25/2016
1257	1275	5/10/2016	510394	5/9/2016	CALDEX		ANHR	plase	MIU LUMINITA	5/9/2016					
1258	1274	5/10/2016	16020984	4/29/2016	OTIS GROUP	2,008,135.41	ANHR	serviciu	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/9/2016	SORLIMMO	1,042.04	ANHR	cafeta	MIU LUMINITA	5/26/2016	180998	5/11/2016	1,042.04	2058	5/24/2016
1260	1276	5/9/2016	16020114	5/9/2016	UTI GRUP	261,174.68	ANHR	serviciu	PATULEA PAULA	6/4/2016	180750	5/13/2016	261,174.68	2230	5/27/2016
1261	1275	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	6,327.00	ANHR	membranta	MIU LUMINITA	5/12/2016	180923	5/16/2016	6,327.00	2058	5/24/2016
1262	1287	5/11/2016	2000078	4/18/2016	OK SERVICE CORPORATION	36,327.00	ANHR	curs	PETRESCU ANCA	4/29/2016	180862	5/17/2016	36,327.00	2028	5/19/2016
1263	1298	5/11/2016	18820	4/30/2016	ROMASTA	20,055.89	ANHR	serviciu tehnic	PAUNESCU CARMEN	6/5/2016	181007	5/17/2016	20,055.89	2240	6/1/2016
1264	1297	5/11/2016	18813	4/30/2016	ROMASTA	18,181.44	ANHR	serviciu tehnic	PAUNESCU CARMEN	6/5/2016	181010	5/17/2016	18,181.44	2240	6/1/2016
1265	1296	5/11/2016	18814	4/30/2016	ROMASTA	2,192.14	ANHR	serviciu tehnic	GODA MARIAN	6/6/2016	181005	5/17/2016	2,192.14	2240	6/1/2016
1266	1295	5/11/2016	18815	4/30/2016	ROMASTA	1,697.29	ANHR	serviciu tehnic	GODA MARIAN	6/6/2016	181006	5/17/2016	1,697.29	2240	6/1/2016
1267	1294	5/11/2016	128051	5/9/2016	GAS TRACOM	5,131.49	ANHR	serviciu internet	MIU LUMINITA	5/29/2016	181011	5/17/2016	5,131.49	2125	6/1/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00	ANHR	serviciu	ROTARIU SORIN	6/9/2016	181013	5/17/2016	50,880.00	2062	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23	ANHR	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1291	5/11/2016	5/6/2016	BORDER COLLIE RESCUE	81,002.30	ANHR	serviciu	BALANESCU EUSTATIU	6/9/2016	181269	5/29/2016	81,002.30	2242/2146	6/1/2016	
1271	1290	5/11/2016	5/4	5/9/2016	BORDER COLLIE RESCUE	2,620.12	ANHR	serviciu	BALANESCU EUSTATIU	6/9/2016	181269	5/29/2016	15,676.44	2256/2257	6/1/2016
1272	1289	5/11/2016	133980	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANHR	mototina	MIU LUMINITA	6/5/2016	180523	5/12/2016	158,348.20	2247	6/3/2016
1273	1288	5/11/2016	695	5/11/2016	AR REVOLUTIONS	3,462.33	ANHR	membranta	MIU LUMINITA	6/1/2016	180923	5/16/2016	3,462.33	2058	5/24/2016
1274	1289	5/11/2016	2000080	5/9/2016	OK SERVICE CORPORATION	12,812.00	ANHR	dispozitie bariera	PETRESCU ANCA	5/9/2016	180865	5/17/2016	12,812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANHR	tasa participare	PETRESCU ANCA	5/17/2016	181190	5/16/2016	5,500.00	2044	5/20/2016
1276	1310	5/11/2016	151153	5/6/2016	BEA SECUTIONS	150.00	ANHR	ajuns chetului	PODEA BOGDAN	6/6/2016	180533	6/1/2016	930.00	2221	6/3/2016
1277	1309	5/11/2016	491	5/9/2016	INC. OTIS C&A RAL VALCEA	6,306.31	ANHR	analiza apa clorata	ROTARIU SORIN	6/9/2016	180923	5/25/2016	6,306.31	2268	6/8/2016
1278	1308	5/11/2016	16020120	5/9/2016	UTI GRUP	15,628.25	ANHR	incalzire lampi	ROTARIU SORIN	6/9/2016	180731	5/13/2016	10,628.25	2266	6/3/2016
1279	1307	5/11/2016	1240098	5/9/2016	OTIS TELECOM	3,144.48	ANHR	stornare	ROTARIU SORIN	6/9/2016					
1280	1306	5/11/2016	69592	5/6/2016	UTI GRUP	1,945.27	ANHR	reparati auto	GAGIU VASILE	6/9/2016	180764	5/17/2016	1,945.27	2241	6/3/2016
1281	1305	5/11/2016	69593	5/6/2016	UTI GRUP	1,956.98	ANHR	reparati auto	GAGIU VASILE	6/9/2016	180765	5/14/2016	1,056.98	2241	6/3/2016
1282	1304	5/11/2016	69594	5/6/2016	UTI GRUP	3,426.83	ANHR	reparati auto	GAGIU VASILE	6/9/2016	180767	5/17/2016	3,426.83	2241	6/3/2016
1283	1303	5/11/2016	2010120093	5/9/2016	MSA RONALD HUMBERY	12,000.00	ELRO	serviciu	FLOREA VALERIU	5/29/2016	181269	5/29/2016	12,000.00	2062	5/20/2016
1284	1302	5/11/2016	160652	5/21/2016	SECURITY FORCE	42,612.02	ANHR	serviciu	FLOREA VALERIU	6/1/2016	181346	5/29/2016	42,612.02	2144	5/30/2016
1285	1301	5/11/2016	104545	5/10/2016	VESTA INVESTMENT	271.20	ANHR	serviciu medical	MIU LUMINITA	5/25/2016	180935	5/17/2016	271.20	2039	5/20/2016
1286	1300	5/11/2016	12781	5/9/2016	DANCE PRO COMMUNICATION	4,620.95	ANHR	abonament	MIU LUMINITA	5/25/2016	180847	5/13/2016	4,620.95	2104	5/17/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40	ANHR	toner	MIU LUMINITA	5/26/2016	181354	5/16/2016	326.40	2050	5/20/2016
1288	1322	5/12/2016	12331	5/11/2016	IMSAT	599.20	ANHR	lucrar	PANDULEA MIU	4/29/2016	181794	5/29/2016	599.20	2280	6/2/2016
1289	1321	5/12/2016	120160158481	5/10/2016	CONSTRUCT	4,797.31	ANHR	serviciu	CONSTRUCT	5/29/2016	181350	5/29/2016	4,797.31	2050	5/20/2016
1290	1317	5/12/2016	66623	5/11/2016	SERVICE CIOLO	676.94	ANHR	reparati auto	GAGIU VASILE	6/11/2016	181010	5/17/2016	976.94	2277	7/8/2016
1291	1310	5/12/2016	1598	5/11/2016	COSTA UTILAGE	1,010,051.58	ANHR	autocaricator	MIU LUMINITA	4/29/2016	180227	5/26/2016	1,010,051.58	2283	08/06/2016
1292	1319	5/12/2016	66620	5/11/2016	SERVICE CIOLO	6,389.17	ANHR	reparati auto	GAGIU VASILE	6/11/2016	181356	5/17/2016	6,389.17	2273	6/8/2016
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CIOLO	3,119.44	ANHR	reparati auto	GAGIU VASILE	6/11/2016	181029	5/17/2016	3,119.44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CIOLO	3,282.46	ANHR	reparati auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	2,821.46	2277	6/8/2016
1295	1315	5/12/2016	66613	5/11/2016	SERVICE CIOLO	1,988.63	ANHR	reparati auto	GAGIU VASILE	6/11/2016	181011	5/17/2016	1,988.63	2277	6/8/2016
1296	1314	5/12/2016	1487	5/10/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANHR	serviciu medical	BERLEMAN OCTAVIAN	6/9/2016	181238	5/30/2016	952.00	2211	6/1/2016
1297	1313	5/12/2016	48278	5/12/2016	CHORHIN PRODROM	1,499.76	ANHR	caracter hartie	PODEA BOGDAN	4/21/2016	181155	5/16/2016	1,499.76	2302	6/9/2016
1298	1312	5/12/2016	6303601753	4/30/2016	ROMANIA HOLDING RULIA FLORE	1,183.13	ANHR	serviciu	PODEA BOGDAN	4/21/2016	180916	5/16/2016	438.23	2302	6/9/2016
1299	1311	5/12/2016	995731	5/12/2016	ASOCIATA AIRPORTURIBUS DON I	5,386.00	ANHR	produtze membranta	TANASOIU SORINIA	6/3/2016	181392	5/25/2016	5,386.00	2100	5/31/2016
1300	1311	5/12/2016	4981	4/30/2016	ONATA CATERING	401.67	ANHR	produtze catering	APOSTOL MOARA	5/30/2016	181401	6/1/2016	401.67	2493	6/24/2016
1301	1310	5/12/2016	4980	4/30/2016	ONATA CATERING	449.68	ANHR	produtze catering	APOSTOL MOARA	5/30/2016	181413	6/1/2016	449.68	2493	6/24/2016
1302	1309	5/12/2016	1231	5/11/2016	CECARP	6,800.00	ANHR	serviciu	CECARP	6/1/2016	181371	5/29/2016	6,800.00	2072	6/24/2016
1303	1328	5/12/2016	7363	5/12/2016	BUSINESS PLUS	188,622.00	ANHR	serviciu de vitrina	MIU LUMINITA	6/11/2016	181156	5/29/2016	188,622.00	2278	6/8/2016
1304	1327	5/12/2016	30791	5/4/2016	INTECH SYSTEM	113,085.00	ANHR	serviciu	FLOREA VALERIU	6/2/2016	181239	5/29/2016	113,085.00	2229	6/1/2016
1305	1324	5/12/2016	1088493	4/29/2016	LA FANTANA	925.17	ANHR	asa, bidouze	MIU LUMINITA	5/25/2016	181159	5/16/2016	925.17	2074	5/25/2016
1306	1325	5/13/2016	1088496	4/29/2016	LA FANTANA	11,055.57	ANHR	asa, bidouze	MIU LUMINITA	5/25/2016	181158	5/16/2016	11,055.57	2074	5/25/2016
1307	1326	5/13/2016	12027941	5/6/2016	ISCAROS	870.84	ANHR	abonament	GODA MARIAN	5/13/2016	180996	5/17/2016	870.84	2078	5/25/2016
1308	1348	5/16/2016	10451	5/16/2016	FARMACIA LABORATOR ORIZONT	810.00	ANHR	produtze medicament	MIU LUMINITA	5/16/2016	181160	5/16/2016	810.00	2072	6/1/2016
1309	1347	5/16/2016	2010091	5/9/2016	ATSA INDUSTRY	15,718.06	ANHR	plase	POPA FLOREAN	6/9/2016	181263	6/1/2016	15,718.06	2255	6/6/2016
1310	1346	5/16/2016	2010092	5/9/2016	ATSA INDUSTRY	33,046.37	ANHR	plase	POPA FLOREAN	6/9/2016	181265	6/1/2016	33,046.37	2255	6/6/2016
1311	1345	5/16/2016	2010093	5/9/2016	ATSA INDUSTRY	27,955.34	ANHR	plase	POPA FLOREAN	6/9/2016	181266	6/1/2016	27,955.34	2255	6/6/2016
1312	1344	5/16/2016	9181281	5/13/2016	IATA	2,887.75	ANHR	ajuns financiar	PETRESCU ANCA	6/13/2016	181268	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/16/2016	9181282	5/13/2016	IATA	2,887.75	ANHR	ajuns financiar	PETRESCU ANCA	6/13/2016	181268	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/16/2016	7000498913	5/4/2016	UTP ROMANIA	1,600.91	ANHR	abonament	MIU LUMINITA	5/26/2016	181236	5/16/2016	1,600.91	2216	6/1/2016
1315	1341	5/16/2016	160201291	5/12/2016	UTI GRUP	583.23	ANHR	reparati	ROTARIU SORIN	6/11/2016	181650	5/23/2016	583.23	2279	6/8/2016
1316	1340	5/16/2016	160201292	5/12/2016	UTI GRUP	2,088,135.41	ANHR	stornare	ROTARIU SORIN	6/11/2016					
1317	1339	5/16/2016	160001238	5/9/2016	UTI GRUP	2,088,135.41	ANHR	stornare	ROTARIU SORIN	6/11/2016					
1318	1338	5/16/2016	90483	4/30/2016	SERVICIU SALUBITATE BUCURESTI	1,417.88	ANHR	serviciu	VOCULESCU GHORGHE	5/30/2016	182152	5/26/2016	1,417.88	2153	6/1/2016
1319	1337	5/16/2016	1387	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANHR	onorariu	PODEA BOGDAN	5/20/2016	181343	6/6/2016	2,400.00	2273	6/8/2016
1320	1336	5/16/2016	1386	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANHR	onorariu	PODEA BOGDAN	5/20/2016	181343	6/6/2016	18,881.94	2273	6/8/2016
1321	1335	5/16/2016	1												

1432	1455	5/30/2016	66759	6/27/2016	SERVICE CIOLOP	3,842.51	AMHR	reparati auto	GAGIU VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	6/27/2016	SERVICE CIOLOP	3,190.47	AMHR	reparati auto	GAGIU VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	1330146	6/27/2016	MEDICAL PLANET	13,150.00	AMHR	repara	MICU LUMINITA	6/29/2016	183365	6/9/2016	13,150.00	2483	6/23/2016
1435	1458	5/30/2016	1330146	6/26/2016	OSCAR DOWNSTREAM	158,116.49	AMHR	motorina	MICU LUMINITA	6/26/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	6/23/2016	AUTO MAX SERVICES	500.00	AMHR	filtru combustibil	MICU LUMINITA	6/23/2016	183375	6/10/2016	500.00	2484	6/23/2016
1437	1460	5/31/2016	48334	6/30/2016	VICTORIA LUXURY SERVICE	5,929.92	AMHR	servicii si reparatii	ROSIU SORIN	6/30/2016	183377	6/10/2016	5,929.92	2472	6/23/2016
1438	1467	5/31/2016	11604592	6/30/2016	MODCAR	3,814.20	AMHR	pinse auto	GAGIU VASILE	6/30/2016	183400	6/10/2016	3,814.20	2472	6/23/2016
1439	1468	5/31/2016	1250	6/27/2016	TRANSGRISO COM	14,578.58	AMHR	regulatorie recte	ROSIU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2521	6/24/2016
1440	1466	5/31/2016	729	6/27/2016	DAVITA	1,096.31	AMHR	servicii	TRANASCU FLOAREA	6/27/2016	183387	6/9/2016	1,096.31	2387	6/13/2016
1441	1465	5/31/2016	5759	6/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AMHR	servicii	PETRESCU ANCA	6/27/2016	183590	6/9/2016	4,387.50	2453	6/13/2016
1442	1464	5/31/2016	225107	5/6/2016	INIS GROUP	1,566.73	AMHR	internet	DARLA VASILE	5/20/2016					
1443	1463	5/31/2016	2164543	6/26/2016	SECURITY	4,980,515.22	AMHR	friza auto	ELIE SERBAN	6/26/2016	183386	6/9/2016	4,980,515.22	2453	6/13/2016
1444	1462	5/31/2016	2164544	6/26/2016	UNIMOR	81,183.54	AMHR	scurtare personal	ELIE SERBAN	6/24/2016	183386	6/9/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16202446	6/27/2016	UTI GRUP	664,803.96	AMHR	modernizare ech	ROSIU SORIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140108	6/26/2016	SECURITY	1,135.14	AMHR	reparatii	PETRESCU ANCA	6/26/2016	183385	6/9/2016	1,135.14	2453	6/13/2016
1447	1469	6/1/2016	100063002992	6/31/2016	ROMPREST SERVICE	1,007.59	AMHR	servicii desinfectie	BALANESCU EUSTATIU	6/30/2016	185141	7/5/2016	1,007.59	2689	7/13/2016
1448	1468	6/1/2016	16202582	6/31/2016	UTI GRUP	33,526.31	AMHR	servicii	PAUTURA PAUL	6/30/2016					
1449	1464	6/2/2016	215012016025	6/31/2016	ROMPREST SERVICE	1,072,145.49	AMHR	servicii transport	RADULESCU FLOAREA	6/31/2016	184002	6/30/2016	1,072,145.49	2471	6/15/2016
1450	1463	6/2/2016	215012016025	6/31/2016	ROMPREST SERVICE	150,061.62	AMHR	servicii transport	RADULESCU FLOAREA	6/31/2016	ANULAT				
1451	1462	6/2/2016	215012016027	6/31/2016	ROMPREST SERVICE	4,856.98	AMHR	vidanjare canabine	RADULESCU FLOAREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016
1452	1461	6/2/2016	215012016025	6/31/2016	ROMPREST SERVICE	201,486.37	AMHR	actiune de curatenie	RADULESCU FLOAREA	6/15/2016	183388	6/9/2016	201,486.37	2312	6/13/2016
1453	1460	6/2/2016	188512016011	6/31/2016	ROMPREST SERVICE	822,973.07	AMHR	intretinere a zonei	RADULESCU FLOAREA	6/15/2016	183390	6/9/2016	822,973.07	2313	6/13/2016
1454	1479	6/2/2016	219012016011	6/31/2016	ROMPREST SERVICE	168,665.15	AMHR	servicii reparatii	RADULESCU FLOAREA	6/15/2016	183390	6/9/2016	168,665.15	2312	6/13/2016
1455	1478	6/2/2016	77991	6/26/2016	DANCO PRO COMMUNICATION	5,172.82	AMHR	clapare	STATE ANA MARIA	6/25/2016	184003	6/10/2016	5,172.82	2473	6/15/2016
1456	1477	6/2/2016	2086388	6/23/2016	MIRA TELECOM	3,086.08	AMHR	servicii mentenanta	ELIE SERBAN	6/23/2016	183386	6/9/2016	3,086.08	2274	6/9/2016
1457	1476	6/2/2016	1139283	6/30/2016	TIPOGRAPHIA REAL	1,728.00	AMHR	placuri	MICU LUMINITA	6/14/2016	184491	6/22/2016	1,728.00	2522	6/27/2016
1458	1475	6/2/2016	2164548	6/26/2016	UNIMOR	4,980,515.22	AMHR	friza rapata	ELIE SERBAN	6/25/2016	183386	6/9/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/2/2016	2086388	6/23/2016	MIRA TELECOM	3,086.08	AMHR	servicii mentenanta	ELIE SERBAN	6/23/2016	183386	6/9/2016	3,086.08	2274	6/9/2016
1460	1473	6/2/2016	6139544	6/26/2016	CHEQUE DELUMIER ROMANIA	95,075.30	AMHR	trichete cadou	ROMANIA	5/28/2016					
1461	1472	6/2/2016	1464	6/31/2016	CSIMSI AND CO SYSTEME DE TELE	3,305.32	AMHR	mentenanta	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,305.32	2597	7/13/2016
1462	1471	6/2/2016	100063002991	6/31/2016	SERVICE CIOLOP	6,194.32	AMHR	servicii desinfectie	BALANESCU EUSTATIU	6/31/2016	185141	7/5/2016	6,194.32	2689	7/13/2016
1463	1486	6/2/2016	5482	6/31/2016	ROM TOUR IMPEX	1,083.35	AMHR	servicii spalatorie	TOMA ADRIAN	7/2/2016	183386	6/9/2016	1,083.35	2592	6/27/2016
1464	1487	6/2/2016	285	6/2/2016	ASOCIATA VANATORILOR SI PESCAR	63,069.81	AMHR	servicii	BALANESCU EUSTATIU	7/2/2016				2689	6/30/2016
1465	1488	6/2/2016	1960749	6/31/2016	ASOCIATA VANATORILOR DIN I	5,386.09	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183385	6/9/2016	5,386.09	2453	6/13/2016
1466	1489	6/2/2016	10423	6/31/2016	DNATA CATERING	542.00	AMHR	conservate restie	APOSTOL MOARA	6/30/2016	184124	6/15/2016	542.00	2483	6/24/2016
1467	1488	6/2/2016	9197	6/27/2016	TERENDROPT 2001	15,849.67	AMHR	reparatii	POPA FORIAN	6/27/2016	184383	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9198	6/27/2016	TERENDROPT 2001	42,176.40	AMHR	reparatii	POPA FORIAN	6/27/2016	184383	6/17/2016	42,176.40	2520	6/24/2016
1469	1492	6/2/2016	1307	6/31/2016	BULPARY	2,878.80	AMHR	servicii	TRANASCU SORINA	6/9/2016	183140	6/6/2016	2,878.80	2385	6/9/2016
1470	1493	6/2/2016	163096	6/24/2016	AUTOTIETARIA AERONAUTICA CIVIL	63,354.11	AMHR	controlul central	VONOPOL MIRCEA	6/24/2016	183393	6/7/2016	63,354.11	2305	6/9/2016
1471	1494	6/2/2016	500508	6/2/2016	SERVICE CIOLOP	3,190.47	AMHR	repara auto	GAGIU VASILE	6/2/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1472	1495	6/2/2016	478795	6/2/2016	TELEKOM ROMANIA COMMUNICA	29,381.46	AMHR	abonament	PAUNESCU CARMEN	6/2/2016	183337	6/6/2016	29,381.46	2386	6/9/2016
1473	1496	6/2/2016	91812307	6/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AMHR	curs	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	91812308	6/13/2016	INTERNATIONAL AIR TRANSPORT A	2,487.75	AMHR	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812308	6/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AMHR	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812281	6/13/2016	INTERNATIONAL AIR TRANSPORT A	2,487.75	AMHR	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812281	6/13/2016	INTERNATIONAL AIR TRANSPORT A	2,487.75	AMHR	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	11985	6/27/2016	EMP TRADE	87,771.65	AMHR	servicii paza	DARLA VASILE	6/27/2016	183688	6/9/2016	87,771.65	2452	6/13/2016
1479	1502	6/2/2016	11985	6/27/2016	EMP TRADE	8,771.65	AMHR	garantie bunuri	ROSIU SORIN	7/1/2016				2602	6/30/2016
1480	1503	6/2/2016	11985	6/27/2016	EMP TRADE	201,747.86	AMHR	abonament	ROSIU SORIN	7/1/2016				2602	6/30/2016
1481	1504	6/2/2016	11985	6/27/2016	EMP TRADE	1,481,943.48	AMHR	abonament	ROSIU SORIN	7/1/2016				2602	6/30/2016
1482	1505	6/2/2016	36	6/2/2016	DINISCU GABRIELA	1,800.00	AMHR	servicii	POTORAC BOGDAN	7/2/2016	183294	6/7/2016	1,800.00	2296	6/9/2016
1483	1506	6/2/2016	66798	6/2/2016	SERVICE CIOLOP	1,997.28	AMHR	reparatii auto	GAGIU VASILE	6/2/2016	183385	6/9/2016	1,997.28	2453	6/13/2016
1484	1507	6/2/2016	66798	6/2/2016	SERVICE CIOLOP	2,534.23	AMHR	reparatii auto	GAGIU VASILE	6/2/2016	183385	6/9/2016	2,534.23	2393	6/27/2016
1485	1508	6/2/2016	66778	6/30/2016	SERVICE CIOLOP	2,937.28	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183356	6/7/2016	2,937.28	2393	6/27/2016
1486	1509	6/2/2016	66798	6/2/2016	SERVICE CIOLOP	1,125.18	AMHR	reparatii auto	GAGIU VASILE	6/2/2016	183357	6/7/2016	1,125.18	2393	6/27/2016
1487	1510	6/2/2016	66798	6/2/2016	SERVICE CIOLOP	1,584.44	AMHR	reparatii auto	GAGIU VASILE	6/2/2016	183356	6/7/2016	1,584.44	2393	6/27/2016
1488	1511	6/2/2016	66798	6/2/2016	SERVICE CIOLOP	2,933.87	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183356	6/7/2016	2,933.87	2393	6/27/2016
1489	1512	6/2/2016	66800	6/31/2016	SERVICE CIOLOP	2,032.77	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183365	6/7/2016	2,032.77	2393	6/27/2016
1490	1513	6/2/2016	66813	6/2/2016	SERVICE CIOLOP	3,430.86	AMHR	reparatii auto	GAGIU VASILE	6/2/2016	183356	6/7/2016	3,430.86	2393	6/27/2016
1491	1514	6/2/2016	66813	6/2/2016	SERVICE CIOLOP	1,623.87	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183643	6/9/2016	1,623.87	2393	6/27/2016
1492	1515	6/2/2016	66810	6/2/2016	SERVICE CIOLOP	815.36	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183646	6/9/2016	815.36	2393	6/27/2016
1493	1516	6/2/2016	1160440	6/31/2016	MAC DONALD HUMPHREY	3,807.49	AMHR	reparatii auto	GAGIU VASILE	6/31/2016	183753	6/27/2016	3,807.49	2596	6/30/2016
1494	1517	6/2/2016	3062	6/2/2016	MMA ACTIVE SYSTEM	113,485.80	AMHR	servicii operare	FLORA VALERIU	7/1/2016	183689	6/16/2016	113,485.80	2615	6/30/2016
1495	1527	6/3/2016	11604380	6/31/2016	MB TELECOM	3,814.20	AMHR	reparatii auto	GAGIU VASILE	6/30/2016					
1496	1526	6/3/2016	160734	6/2/2016	TECH FORCE	230,655.17	AMHR	servicii paza	PAUNA RADU	6/2/2016					
1497	1525	6/3/2016	3019	6/3/2016	MB TELECOM LTD	19,485.68	AMHR	abonament	ROSIU SORIN	7/1/2016	6/2/2016	230,655.17	2612	6/30/2016	
1498	1524	6/3/2016	3018	6/3/2016	MB TELECOM LTD	243,621.00	AMHR	abonament	ROSIU SORIN	7/1/2016	6/2/2016	243,621.00	2620	6/30/2016	
1499	1523	6/3/2016	3017	6/3/2016	MB TELECOM LTD	1,844.35	AMHR	abonament	ROSIU SORIN	7/1/2016	6/2/2016	1,844.35	2620	6/30/2016	
1500	1522	6/3/2016	3016	6/3/2016	MB TELECOM LTD	8,662.08	AMHR	abonament	ROSIU SORIN	7/1/2016	6/2/2016	8,662.08	2620	6/30/2016	
1501	1521	6/3/2016	3015	6/3/2016	MB TELECOM LTD	4,883.33	AMHR	abonament	ROSIU SORIN	7/1/2016	6/2/2016	4,883.33	2620	6/30/2016	

1611	1627	6/14/2016	6201603927	6/13/2016	POLARIS M HOLDING FILIALA EFORI	403.86	ANCR	colectat deseur	TOMA ADRIAN	6/15/2016	184137	6/15/2016	401.86	2484	6/24/2016
1612	1642	6/14/2016	101741	6/13/2016	GLOBAL PRINT REV	5.115.36	ANCR	revista	TANASOIU SORINA	7/13/2016	184375	6/15/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	2850301	6/7/2016	ARXIS	670.81	ANCR	revista	JOCA MARIAN	7/26/2016	184375	6/16/2016	670.81	2708	6/27/2016
1614	1640	6/14/2016	5592209	6/7/2016	TELKOM ROMANIA COMMUNICA	2.523.72	ANCR	abonament	PAUNESCU CARMEN	8/1/2016	184375	6/16/2016	1.269.08	2614	6/30/2016
1615	1639	6/14/2016	468	6/9/2016	PT CONSTRUCT	121.450.94	ANCR	servicii instalatie	LAZAR MIHAI	7/9/2016	184375	6/16/2016	121.450.94	2608	7/26/2016
1616	1643	6/14/2016	6201603927	6/14/2016	BUSINESS TRAVEL TURISM	4.800.00	ANCR	servicii	PIETRESCU ANCA	6/23/2016	184375	6/16/2016	31.348.00	2496	6/24/2016
1617	1642	6/14/2016	5930	6/10/2016	OTOPRINT	214.05	ANCR	carti de vizita	MICU LUMINITA	7/19/2016	184375	6/16/2016	214.05	2643	6/30/2016
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	200.150.63	ANCR	modeste	ROTARIU SORIN	7/14/2016	184136	7/14/2016	300.350.63	2699	7/14/2016
1619	1650	6/16/2016	6201603927	6/14/2016	SCIT GROUP	666.559.70	ANCR	modeste	BARBULESCU ANA MARIA	7/14/2016	184538	6/21/2016	666.559.70	2785	7/11/2016
1620	1649	6/16/2016	160207181	6/10/2016	UTI GRUP	69.072.43	ANCR	reparatii	ROTARIU SORIN	7/10/2016	184375	6/16/2016	69.072.43	2699	7/10/2016
1621	1648	6/16/2016	160207181	6/14/2016	UTI GRUP	27.038.58	ANCR	stornare	ROTARIU SORIN	6/14/2016	184849	6/28/2016	28.024.80	2786	7/13/2016
1622	1647	6/16/2016	160207181	6/14/2016	UTI GRUP	28.024.80	ANCR	reparatii	PODOL BOGDAN	7/10/2016	184849	6/28/2016	28.024.80	2872	7/26/2016
1623	1646	6/16/2016	1163	6/16/2016	AVOCAT CUBURU LOHAN MANOLU	11.479.80	ANCR	concuru	PODOL BOGDAN	7/10/2016	184849	6/28/2016	11.479.80	2872	7/26/2016
1624	1645	6/16/2016	127245	6/16/2016	RADET	12.84	ANCR	agent termic	PAUL PATRICIA	6/23/2016	184849	6/28/2016	12.84	2872	7/26/2016
1625	1644	6/16/2016	101298	6/16/2016	RADET	154.02	ANCR	agent termic	PAUL PATRICIA	6/23/2016	184849	6/28/2016	154.02	2872	7/26/2016
1626	1644	6/16/2016	1152	6/16/2016	AVOCAT CUBURU LOHAN MANOLU	2.400.00	ANCR	concuru	PODOL BOGDAN	7/1/2016	184849	6/28/2016	2.400.00	2872	7/26/2016
1627	1643	6/16/2016	1157	6/16/2016	AVOCAT CUBURU LOHAN MANOLU	2.400.00	ANCR	concuru	PODOL BOGDAN	7/1/2016	184849	6/28/2016	2.400.00	2872	7/26/2016
1628	1652	6/16/2016	581793	6/6/2016	SCIT INFORMATION COMMUNICA	315.00	ANCR	abonament	SCIT INFORMATION COMMUNICA	6/28/2016	184849	6/28/2016	315.00	2872	7/26/2016
1629	1640	6/16/2016	6900	6/15/2016	SERVICE CICLOP	1.590.51	ANCR	reparatii	GAGIU VASILE	7/14/2016	184849	6/28/2016	1.590.51	2872	7/26/2016
1630	1659	6/16/2016	6900	6/15/2016	SERVICE CICLOP	3.291.70	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	3.291.70	2872	7/26/2016
1631	1658	6/16/2016	6900	6/15/2016	SERVICE CICLOP	3.485.35	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	3.485.35	2872	7/26/2016
1632	1657	6/16/2016	6900	6/15/2016	SERVICE CICLOP	1.811.48	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	1.811.48	2872	7/26/2016
1633	1656	6/16/2016	6899	6/15/2016	SERVICE CICLOP	629.76	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	629.76	2872	7/26/2016
1634	1655	6/16/2016	6899	6/15/2016	SERVICE CICLOP	2.520.09	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	2.520.09	2872	7/26/2016
1635	1654	6/16/2016	6899	6/15/2016	SERVICE CICLOP	2.850.16	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	2.850.16	2872	7/26/2016
1636	1653	6/16/2016	6899	6/15/2016	SERVICE CICLOP	2.850.16	ANCR	reparatii	GAGIU VASILE	7/15/2016	184849	6/28/2016	2.850.16	2872	7/26/2016
1637	1652	6/16/2016	12060140131	6/12/2016	CASUS CONSTRUCT	4.642.56	ANCR	participare confer	STATE ANA MARIA	7/15/2016	184849	6/28/2016	4.642.56	2872	7/26/2016
1638	1662	6/16/2016	2205	6/13/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1639	1668	6/17/2016	10206365	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANCR	servicii instalatie	PETRESCU ANCA	7/16/2016	184849	6/28/2016	8.700.00	2872	7/26/2016
1640	1669	6/17/2016	SEBILY31.11044	6/15/2016	ACE EUROPE GENERAL ASSEMBLY	1.300.00	ANCR	servicii	BEREACHE VALENTIN	7/15/2016	184849	6/28/2016	1.300.00	2872	7/26/2016
1641	1667	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1642	1666	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1643	1665	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1644	1670	6/17/2016	22542028	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1645	1674	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1646	1676	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1647	1688	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1648	1690	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1649	1699	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1650	1698	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1651	1697	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1652	1696	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1653	1695	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1654	1694	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1655	1693	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1656	1692	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1657	1691	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1658	1690	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1659	1689	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1660	1688	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1661	1687	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1662	1686	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1663	1685	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1664	1684	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1665	1683	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1666	1682	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1667	1681	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1668	1680	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1669	1679	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1670	1678	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1671	1677	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1672	1676	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1673	1675	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1674	1674	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1675	1673	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1676	1672	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VASILE	6/13/2016	184849	6/28/2016	7.335.57	2872	7/26/2016
1677	1671	6/17/2016	160177	6/16/2016	SCIT INFORMATION NETWORKING	7.335.57	ANCR	servicii	DARIA VAS						

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIHCR	instructie	PETRESCU ANCA	7/5/2016	188870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HERA CLUJ-NAPOCA	6.991,39	AIHCR	servicii	TOMA ADRIAN	8/6/2016	188198	7/8/2016	6.991,39	3118	8/2/2016
1792	1821	7/6/2016	2100160003	7/4/2016	ROMPOST SERVICE INTEGRATE	49.253,34	AIHCR	servicii curentie	WOLCULSKI CRISTINA GHORGHE	8/4/2016					
1793	1820	7/6/2016	2100160013	7/4/2016	ROMPOST SERVICE INTEGRATE	172.513,67	AIHCR	servicii curentie	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162810	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	6.439,30	AIHCR	verificarea pericole	CAPOTA ION	7/21/2016					
1795	1818	7/6/2016	162808	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	613.079,34	AIHCR	controlul calitatii	WONCULSKI MIRCEA	7/20/2016	186333	7/8/2016	633.974,34	3130	8/2/2016
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4.142,51	AIHCR	permise transport	BLAI MIHAILA	7/30/2016	187889	7/13/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	1174	6/24/2016	AVOCAT CURBULEANU MANOLU	5.543,92	AIHCR	onorariu	PODOL BOGDAN	7/24/2016	186923	7/22/2016	5.543,92	2985	7/26/2016
1798	1814	7/6/2016	10451	6/30/2016	ONATA CATERING	174.572,90	AIHCR	consumabile paste	WIMMER CRISTINA	7/24/2016	186860	7/24/2016	574.792,90	3043	7/26/2016
1799	1812	7/6/2016	162020213	7/6/2016	UTL GROUP	966.129,38	AIHCR	abonament	PAUNESCU CARMEN	8/5/2016	185855	7/13/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	21807534	6/6/2016	VODAFONE ROMANIA	11.360,29	AIHCR	abonament	PAUNESCU CARMEN	8/5/2016	186003	7/13/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/30/2016	PAUNESCU ROMANIA	136,71	AIHCR	telefonie	TOMA ADRIAN	7/30/2016					
1802	1809	7/6/2016	10473146	6/24/2016	RAIA	2.759,43	AIHCR	gpa canal	TOMA ADRIAN	7/9/2016					
1803	1849	7/7/2016	3094	7/6/2016	SIMELCO	1.440,00	AIHCR	taxe	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1804	1848	7/7/2016	1128427	7/6/2016	CECORA ONLINE	2.999,00	AIHCR	servicii	MICU LUMINITA	7/29/2016	187871	7/13/2016	2.999,00	3092	8/2/2016
1805	1847	7/7/2016	60709	7/6/2016	SERVICE CICLOP	3.364,46	AIHCR	reparatii auto	GAGIU VASILE	8/6/2016	188348	7/13/2016	3.364,46	3114	8/3/2016
1806	1846	7/7/2016	162020108	6/30/2016	UTL GROUP	2.115.531,15	AIHCR	servicii exploatare	ROTARIU SORIN	7/30/2016	188084	7/19/2016	2.115.531,15	3037	7/27/2016
1807	1845	7/7/2016	12200	7/6/2016	COFFEE EXPERT	719,40	AIHCR	cafea	MICU LUMINITA	8/4/2016	188020	7/13/2016	719,40	3119	8/3/2016
1808	1844	7/7/2016	12199	7/6/2016	COFFEE EXPERT	659,45	AIHCR	cafea	MICU LUMINITA	8/5/2016	187677	7/13/2016	659,00	3119	8/3/2016
1809	1843	7/7/2016	16037388	7/6/2016	RENNATA TRADE	476,07	AIHCR	panotlanti, manci	MICU LUMINITA	7/26/2016	188212	7/13/2016	476,07	2948	7/19/2016
1810	1842	7/7/2016	16037325	7/6/2016	RENNATA TRADE	304,40	AIHCR	sanatati, manci	MICU LUMINITA	7/26/2016	188651	7/13/2016	304,40	2948	7/19/2016
1811	1841	7/7/2016	1612095	7/6/2016	OSCAR DOWNSTREAM	100.624,25	AIHCR	telefonie	MICU LUMINITA	8/4/2016	189008	7/13/2016	100.624,25	3109	8/2/2016
1812	1840	7/7/2016	23345	7/6/2016	DELTAMED	194,40	AIHCR	electrolit, lichid de	MICU LUMINITA	8/5/2016	190545	7/14/2016	194,40	3108	8/2/2016
1813	1839	7/7/2016	1412098	7/6/2016	OSCAR DOWNSTREAM	265,147	AIHCR	benzina	MICU LUMINITA	8/5/2016					
1814	1838	7/7/2016	39381	6/30/2016	ROMATSA	20.255,66	AIHCR	servicii telefonice	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1815	1837	7/7/2016	39382	6/30/2016	ROMATSA	23.512,38	AIHCR	servicii telefonice	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2.113,98	AIHCR	servicii tehnice	GOJA MARIAN	8/5/2016	188860	7/14/2016	2.113,98	3104	8/2/2016
1817	1835	7/7/2016	39378	6/30/2016	ROMATSA	1.813,82	AIHCR	servicii telefonice	GOJA MARIAN	8/5/2016	188861	7/14/2016	1.813,82	3104	8/2/2016
1818	1834	7/7/2016	6018	7/6/2016	OPPROINT	78,00	AIHCR	carte de vizita	MICU LUMINITA	8/5/2016	188024	7/13/2016	78,00	3107	7/14/2016
1819	1833	7/7/2016	10969778	6/30/2016	LAX FANTANA	11.885,08	AIHCR	gpa, pabare	MICU LUMINITA	7/30/2016	188053	7/13/2016	11.885,08	3043	7/27/2016
1820	1832	7/7/2016	10969778	6/30/2016	LAX FANTANA	49.113,95	AIHCR	gpa, pabare	MICU LUMINITA	7/30/2016	188053	7/13/2016	49.113,95	3043	7/27/2016
1821	1831	7/7/2016	480	7/7/2016	PKT CONSTRUCT	121.537,81	AIHCR	servicii instalatii	LAZAR MIHAI	8/7/2016	189329	7/18/2016	121.537,81	3131	8/5/2016
1822	1830	7/7/2016	6257	7/6/2016	DRICET DISTRIBUTIE BROTICA	174,00	AIHCR	servicii instalatii	LAZAR MIHAI	8/7/2016	188021	7/13/2016	174,00	3117	8/3/2016
1823	1829	7/7/2016	113272	7/6/2016	FORST ONLINE	180,00	AIHCR	servicii instalatii	MICU LUMINITA	7/29/2016	188027	7/13/2016	180,00	3113	8/2/2016
1824	1828	7/7/2016	491	7/4/2016	IMART PRODUCTION	5.940,00	AIHCR	servicii	IMARTU SORINA	8/6/2016	189604	7/17/2016	5.940,00	2980	7/26/2016
1825	1827	7/7/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP	737,567	AIHCR	onorariu	PODOL BOGDAN	7/11/2016	186908	7/22/2016	737,56	2986	7/26/2016
1826	1826	7/7/2016	19892	6/30/2016	CARINER POWER	10.839,19	AIHCR	reparatii auto	MICU LUMINITA	7/29/2016	188064	7/13/2016	10.839,19	3094	8/2/2016
1827	1825	7/7/2016	1483	7/6/2016	CRISMAN AND CO SISTEME DE TELE	2.081,97	AIHCR	servicii mentenanta	PAUNESCU CARMEN	8/15/2016	188073	7/13/2016	2.081,97	3136, 3137	8/5/2016
1828	1824	7/7/2016	39314	7/7/2016	EURO APOLO	153.883,58	AIHCR	servicii sanitare	ROTARIU SORIN	7/22/2016	189087	7/19/2016	153.883,58	2955	7/22/2016
1829	1823	7/7/2016	160203211	7/7/2016	EURO APOLO	5.146,62	AIHCR	benzina	MICU LUMINITA	8/5/2016					
1830	1822	7/7/2016	996762	7/7/2016	ASOCIATIA AEROPORTURILOR DIN I	5.706,00	AIHCR	coltate membre	TANASOIU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1831	1821	7/7/2016	2002895	7/7/2016	FIRST ELECTRIC	2.041,49	AIHCR	electrice	MICU LUMINITA	7/27/2016	188248	7/13/2016	2.041,49	2981	7/26/2016
1832	1820	7/7/2016	160203238	7/7/2016	FIRST ELECTRIC	49.208,70	AIHCR	coltate membre	MICU LUMINITA	7/27/2016	188841	7/14/2016	49.208,70	3132	8/5/2016
1833	1819	7/7/2016	1117	7/7/2016	FARMACIA LABORATOR ORZDONT	1.523,00	AIHCR	produse medicale	MICU LUMINITA	7/13/2016	188448	7/13/2016	1.523,00	3056	7/28/2016
1834	1818	7/7/2016	1111	7/7/2016	FARMACIA LABORATOR ORZDONT	5.464,57	AIHCR	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1835	1817	7/7/2016	160203238	7/7/2016	ALCOR ROMANIA	1.941,81	AIHCR	servicii instalatii	MICU LUMINITA	8/5/2016	188051	7/13/2016	1.941,81	3109	8/2/2016
1836	1816	7/7/2016	1000599	7/6/2016	OK SERVICE CORPORATION	14.000,00	AIHCR	taxa curs	PETRESCU ANCA	7/25/2016	188157	7/13/2016	14.000,00	2938	7/19/2016
1837	1815	7/7/2016	12818	6/30/2016	ARIELCO POWER	18.722,53	AIHCR	regulatorie certifi	STOICA TIBERIU	7/26/2016	186641	7/14/2016	18.722,53	3054	8/2/2016
1838	1814	7/7/2016	176	7/6/2016	IPITANA	12.631,59	AIHCR	servicii instalatii	POTRAC BOGDAN	8/5/2016					
1839	1813	7/7/2016	177	7/6/2016	IPITANA	12.631,59	AIHCR	servicii instalatii	POTRAC BOGDAN	8/5/2016					
1840	1812	7/7/2016	105793	7/7/2016	GLOBAL PRINT BVO	5.120,88	AIHCR	servicii	STOICA TIBERIU	8/1/2016	188445	7/13/2016	5.120,88	3180	8/5/2016
1841	1811	7/7/2016	1288	7/6/2016	GLOBAL PRINT BVO	32.900,35	AIHCR	servicii	STOICA TIBERIU	8/1/2016	188446	7/13/2016	32.900,35	3180	8/5/2016
1842	1810	7/7/2016	14208	7/6/2016	SMART CHICE	579,60	AIHCR	servicii	MICU LUMINITA	8/5/2016	188217	7/13/2016	579,60	3134	8/2/2016
1843	1809	7/7/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIHCR	servicii	FLORA VALERIU	7/22/2016	188974	7/14/2016	27.194,40	2938	7/19/2016
1844	1808	7/7/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	45.613,20	AIHCR	servicii	FLORA VALERIU	7/22/2016	188973	7/14/2016	45.613,20	2938	7/19/2016
1845	1807	7/7/2016	1288	7/6/2016	VEOLIA APA SERVICI	50.880,00	AIHCR	servicii	ROTARIU SORIN	8/2/2016	189086	7/19/2016	50.880,00	3057	7/14/2016
1846	1806	7/7/2016	1288	7/6/2016	VEOLIA APA SERVICI	482.420,23	AIHCR	abonament	ROTARIU SORIN	7/23/2016	189086	7/19/2016	482.420,23	2956	7/22/2016
1847	1805	7/7/2016	1230	7/6/2016	EXCLUSIVE NTY	1.350,00	AIHCR	incalzire display	ROTARIU SORIN	7/13/2016	189960	7/27/2016	1.350,00	3066	7/29/2016
1848	1804	7/7/2016	133021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIHCR	telefonie	MICU LUMINITA	8/5/2016	189028	7/14/2016	44.257,37	3117	8/4/2016
1849	1803	7/7/2016	67102	7/6/2016	SERVICE CICLOP	1.141,42	AIHCR	reparatii auto	GAGIU VASILE	8/6/2016	189235	7/19/2016	1.141,42	3129	8/5/2016
1850	1802	7/7/2016	113257	7/6/2016	FORST ONLINE	107,00	AIHCR	servicii	MICU LUMINITA	7/29/2016	188027	7/13/2016	107,00	3113	8/2/2016
1851	1801	7/7/2016	4400182600	7/1/2016	UPC ROMANIA	780,38	AIHCR	abonament	TOMA ADRIAN	7/14/2016	188359	7/13/2016	390,70	3027	7/26/2016
1852	1801	7/6/2016	10433	6/30/2016	ONATA CATERING	12.320,85	AIHCR	consumabile paste	WIMMER CRISTINA	7/30/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1853	1800	7/7/2016	12515	6/30/2016	ARIELCO POWER	18.201,14	AIHCR	regulatorie certifi	ROTARIU SORIN	6/30/2016	188969	7/14/2016	18.201,14	3054	8/2/2016
1854	1800	7/7/2016	12515	6/30/2016	ARIELCO POWER	973,76	AIHCR	regulatorie certifi	ROTARIU SORIN	6/30/2016	188969	7/14/2016	973,76	3054	8/2/2016
1855	1800	7/7/2016	12515	6/30/2016	ARIELCO POWER	973,76	AIHCR	regulatorie certifi	ROTARIU SORIN	6/30/2016	188969	7/14/2016	973,76	3054	8/2/2016
1856	1800	7/7/2016	12515	6/30/2016	ARIELCO POWER	973,76	AIHCR	regulatorie certifi	ROTARIU SORIN	6/30/2016	188969	7/14/2016	973,76	3054	8/2/2016
1857	1800	7/7/2016	12515	6/30/2016	ARIELCO POWER	973,76	AIHCR	regulatorie certifi	ROTARIU SORIN	6/30/2016	188969	7/14/2016	973,76	3054	8/2/2016
1858	1800	7/7/2016	12515	6/30/2016	ARIELCO POWER	973,76	AIHCR	regulatorie certifi	ROTARIU SORIN	6/30/2016	188969	7/14/2016	973,76	3054	8

1968	1992	7/26/2016	79104	719/2016	DANCO PRO COMMUNICATION	7.836,69	ANHR	bilet avion extern	STATE ANA MARIA	8/9/2016	778/2016	7.836,69	3083	8/10/2016	
1969	1991	7/26/2016	7805	719/2016	BUSINESS PLUS	59.958,53	ANHR	periti	MICU LUMINITA	8/24/2016			3449	8/22/2016	
1970	1990	7/26/2016	14801	726/2016	CHIRIA AND CO SISTEME DE TELE	1.983,04	ANHR	servicii servicii	TOMAS ADRIAN	8/26/2016	19009	7/27/2016	1.983,04	3456	8/24/2016
1971	1997	7/27/2016	1732	727/2016	ALCOR COMCO	1.023,12	ANHR	spatiu locuinte	TOMAS ADRIAN	8/26/2016	190143	7/27/2016	1.023,12	3457	8/24/2016
1972	2001	7/27/2016	496	726/2016	LUMONIDIA INC GROUP	114,00	ANHR	recluziune	MICU LUMINITA	8/2/2016	190154	8/2/2016	114,00	3458	8/10/2016
1973	2001	7/27/2016	20240731	726/2016	STAFF EXPERT	133.645,00	ANHR	recluziune	MICU LUMINITA	8/2/2016	190159	8/2/2016	133.645,00	3459	8/10/2016
1974	2001	7/27/2016	12359	727/2016	STAFF	47.620,00	ANHR	avans cabine	MICU LUMINITA	8/27/2016	190312	8/27/2016	47.620,00	3460	8/10/2016
1975	2000	7/27/2016	520	723/2016	EURO NUCLEAR SECURITY SERVICES	2.445,51	ANHR	reparatii	ROTARIU SORIN	9/1/2016	190978	8/2/2016	2.445,51	3472	8/11/2016
1976	1999	7/27/2016	13154	727/2016	COFFE EXPERT	899,25	ANHR	recluziune	MICU LUMINITA	8/2/2016	190148	8/2/2016	899,25	3469	8/10/2016
1977	1998	7/27/2016	76071	711/2016	ROPEC BUCURESTI	433,53	ANHR	servicii echipament	DARIA VASILE	7/10/2016	190155	8/1/2016	433,53	3478	8/16/2016
1978	2005	7/27/2016	2058	727/2016	ENP TRADE	7.455,60	ANHR	piene	ROTARIU SORIN	8/25/2016	190225	8/1/2016	7.455,60	3458	8/11/2016
1979	2004	7/27/2016	29603	726/2016	ENEL TRADE	1.027.032,65	ANHR	recluziune	MICU LUMINITA	8/2/2016	191254	8/2/2016	1.027.032,65	3454	8/11/2016
1980	2006	7/28/2016	6088	726/2016	OTOPINT	980,00	ANHR	carti de vizita	MICU LUMINITA	8/26/2016	190225	8/2/2016	980,00	3460	8/10/2016
1981	2007	7/28/2016	5149	727/2016	BEST ELECTRO	526,80	ANHR	recluziune	MICU LUMINITA	8/27/2016	190910	8/2/2016	526,80	3468	8/11/2016
1982	2008	7/28/2016	1640012323	726/2016	ROMANIA TRADE	3.060,10	ANHR	recluziune	MICU LUMINITA	8/2/2016	190910	8/2/2016	3.060,10	3469	8/11/2016
1983	2009	7/28/2016	77423	727/2016	EVENT GROUP	13.752,12	ANHR	recluziune	MICU LUMINITA	8/21/2016	190910	8/2/2016	13.752,12	3463	8/19/2016
1984	2010	7/28/2016	77473	726/2016	EVENT GROUP	429,36	ANHR	banda dublu ader	MICU LUMINITA	8/24/2016	190910	8/2/2016	429,36	3447	8/11/2016
1985	2011	7/28/2016	27685	725/2016	GATE PRO CONSULT	166,00	ANHR	recluziune	STATE ANA MARIA	7/20/2016	190910	8/2/2016	166,00	3447	8/11/2016
1986	2012	7/28/2016	3081	728/2016	MB TELECOM LTD	28.584,01	ANHR	piene	ROTARIU SORIN	8/28/2016	190980	8/2/2016	28.584,01	3493	8/25/2016
1987	2013	7/28/2016	7859	728/2016	MEM IMPER	15.360,00	ANHR	glata vibratoare	MICU LUMINITA	8/27/2016	190980	8/2/2016	15.360,00	3470	8/24/2016
1988	2014	7/28/2016	7860	729/2016	MB TELECOM LTD	13.276,00	ANHR	stampa	ROTARIU SORIN	8/28/2016	191285	8/2/2016	13.276,00	3466	8/23/2016
1989	2014	7/28/2016	5355685	723/2016	ENEL ENERGIE	277,84	ANHR	servicii electrice	TOMAS ADRIAN	7/23/2016	190980	8/2/2016	277,84	3460	8/16/2016
1990	2017	8/1/2016	1600001106	726/2016	COMPANIA NATIONALA DE AUTOTR	7.578,88	ANHR	recluziune	GAGIU VASILE	7/26/2016	191689	8/10/2016	7.578,88	3489	8/24/2016
1991	2016	8/1/2016	6748	727/2016	SERVICE CICLOP	1.298,32	ANHR	reparatii auto	GAGIU VASILE	8/27/2016	191689	8/10/2016	1.298,32	3489	8/24/2016
1992	2015	8/1/2016	6748	727/2016	SERVICE CICLOP	801,89	ANHR	reparatii auto	GAGIU VASILE	8/27/2016	191689	8/10/2016	801,89	3489	8/24/2016
1993	2014	8/1/2016	67424	726/2016	SERVICE CICLOP	2.882,19	ANHR	reparatii auto	GAGIU VASILE	8/26/2016	191690	8/10/2016	2.882,19	3453	8/23/2016
1994	2013	8/1/2016	6748	727/2016	SERVICE CICLOP	2.555,95	ANHR	reparatii auto	GAGIU VASILE	8/26/2016	191690	8/10/2016	2.555,95	3453	8/23/2016
1995	2012	8/1/2016	67424	726/2016	SERVICE CICLOP	3.445,61	ANHR	reparatii auto	GAGIU VASILE	8/26/2016	191690	8/10/2016	3.445,61	3453	8/23/2016
1996	2011	8/1/2016	11606285	729/2016	MIODCAR	3.760,38	ANHR	reparatii auto	GAGIU VASILE	8/29/2016	191729	8/10/2016	3.760,38	3479	8/25/2016
1997	2010	8/1/2016	11606284	729/2016	MIODCAR	901,88	ANHR	reparatii auto	GAGIU VASILE	7/29/2016	191620	8/10/2016	901,88	3479	8/25/2016
1998	2009	8/1/2016	11606285	729/2016	MIODCAR	3.922,73	ANHR	reparatii auto	GAGIU VASILE	7/29/2016	191621	8/10/2016	3.922,73	3479	8/25/2016
1999	2008	8/1/2016	11606283	729/2016	MIODCAR	479,68	ANHR	reparatii auto	GAGIU VASILE	8/29/2016	191649	8/10/2016	479,68	3479	8/25/2016
2000	2027	8/1/2016	21501201607	730/2016	ROMPEST SERVICE	1.064.519,50	ANHR	curatenie	ZARA RADU	8/15/2016	191649	8/10/2016	1.064.519,50	3789	8/11/2016
2001	2026	8/1/2016	21501201608	730/2016	ROMPEST SERVICE	13.878,56	ANHR	recluziune	ZARA RADU	8/15/2016	191649	8/10/2016	13.878,56	3789	8/11/2016
2002	2025	8/1/2016	21501201607	730/2016	ROMPEST SERVICE	199.427,52	ANHR	arhitectura peisaj	ZARA RADU	8/15/2016	191649	8/10/2016	199.427,52	3789	8/11/2016
2003	2024	8/1/2016	218012016013	730/2016	ROMPEST SERVICE	814.563,66	ANHR	interierare s ntre	ZARA RADU	8/15/2016	191649	8/10/2016	814.563,66	3789	8/11/2016
2004	2023	8/1/2016	218012016013	730/2016	ROMPEST SERVICE	166.041,67	ANHR	interierare s ntre	ZARA RADU	8/15/2016	191649	8/10/2016	166.041,67	3789	8/11/2016
2005	2022	8/1/2016	20164145	727/2016	MINERAL CORP	973,56	ANHR	recluziune	MICU LUMINITA	8/26/2016	191480	8/16/2016	973,56	3467	8/24/2016
2006	2021	8/1/2016	8/1/2016	727/2016	CABINET DE AVOCATURA MIHAILA	25.292,01	ANHR	arhitectura peisaj	PROPTASA RAMONA	8/1/2016	191480	8/16/2016	25.292,01	3467	8/24/2016
2007	2020	8/1/2016	7248	726/2016	TARON	3.145,15	ANHR	recluziune	MICU LUMINITA	8/2/2016	191480	8/16/2016	3.145,15	3467	8/24/2016
2008	2019	8/1/2016	10000300507	729/2016	ROMPEST SERVICE	21.669,48	ANHR	servicii deosebite	BALANESCU EUSTATIU	8/29/2016	191285	8/16/2016	21.669,48	3467	8/26/2016
2009	2018	8/1/2016	10000300506	729/2016	ROMPEST SERVICE	1.007,59	ANHR	servicii deosebite	BALANESCU EUSTATIU	8/29/2016	191285	8/16/2016	1.007,59	3467	8/26/2016
2010	2017	8/1/2016	32863	8/2/2016	DA INFORMAREACONSULTANTA	1.495,00	ANHR	recluziune	MICU LUMINITA	8/2/2016	191285	8/16/2016	1.495,00	3467	8/26/2016
2011	2016	8/1/2016	5163	8/2/2016	BEST ELECTRO	273,48	ANHR	recluziune	MICU LUMINITA	8/16/2016	191285	8/16/2016	273,48	3467	8/26/2016
2012	2019	8/1/2016	1737	727/2016	ALCOR COMCO	739,92	ANHR	spatiu locuinte	TOMAS ADRIAN	9/2/2016	191386	8/16/2016	739,92	3468	8/24/2016
2013	2018	8/1/2016	1737	727/2016	ALCOR COMCO	42.350,40	ANHR	recluziune	MICU LUMINITA	8/2/2016	191386	8/16/2016	42.350,40	3468	8/24/2016
2014	2015	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847,82	ANHR	recluziune	MICU LUMINITA	8/11/2016	191272	8/16/2016	2.847,82	3462	8/26/2016
2015	2050	8/2/2016	1640108140	729/2016	ROMANIA GROUP	2.060,10	ANHR	recluziune	MICU LUMINITA	8/12/2016	191272	8/16/2016	2.060,10	3462	8/26/2016
2016	2014	8/2/2016	2066	8/1/2016	ENP TRADE	159.466,34	ANHR	recluziune	ROTARIU SORIN	9/1/2016	191414	8/2/2016	159.466,34	3462	8/26/2016
2017	2010	8/2/2016	2066	8/1/2016	ENP TRADE	159.466,34	ANHR	recluziune	ROTARIU SORIN	9/1/2016	191414	8/2/2016	159.466,34	3462	8/26/2016
2018	2010	8/2/2016	11606361	729/2016	MIODCAR	1.381,87	ANHR	recluziune	GAGIU VASILE	9/1/2016	191671	8/16/2016	1.381,87	3465	8/27/2016
2019	2019	8/2/2016	11606362	729/2016	MIODCAR	1.381,87	ANHR	recluziune	GAGIU VASILE	9/1/2016	191671	8/16/2016	1.381,87	3465	8/27/2016
2020	2048	8/2/2016	11606368	8/1/2016	MIODCAR	1.361,71	ANHR	recluziune	GAGIU VASILE	9/1/2016	191670	8/16/2016	1.361,71	3465	8/27/2016
2021	2047	8/2/2016	2067	8/1/2016	ENP TRADE	8.682,01	ANHR	recluziune	ROTARIU SORIN	9/1/2016	191418	8/16/2016	8.682,01	3467	8/27/2016
2022	2046	8/2/2016	996793	8/1/2016	ASOCIATA AEROPILOTURILOR DIN	5.706,00	ANHR	recluziune	TANASCU SORINA	9/1/2016	191418	8/16/2016	5.706,00	3471	8/27/2016
2023	2045	8/2/2016	14651	726/2016	TARON	3.145,15	ANHR	recluziune	MICU LUMINITA	8/2/2016	191418	8/16/2016	3.145,15	3467	8/27/2016
2024	2043	8/2/2016	1331377	727/2016	OSCAR DOWNSTREAM	156.515,08	ANHR	recluziune	MICU LUMINITA	8/28/2016	191271	8/16/2016	156.515,08	3480	8/25/2016
2025	2042	8/2/2016	90037860	8/1/2016	SWAGO VITAS	126.410,00	ANHR	recluziune	MICU LUMINITA	9/1/2016	191613	8/16/2016	126.410,00	3480	8/25/2016
2026	2041	8/2/2016	298918	726/2016	MIODCAR	1.271,13	ANHR	recluziune	MICU LUMINITA	9/1/2016	191613	8/16/2016	1.271,13	3480	8/25/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCA	57.735,48	ANHR	recluziune	BALANESCU EUSTATIU	9/1/2016	191285	8/16/2016	57.735,48	3480	8/25/2016
2028	2016	7/26/2016	1183	8/2/2016	AVOCAT CUIRARIU LOHAN MANOLIU	8.721,10	ANHR	recluziune	PODIA BOGDAN	7/27/2016	190910	7/22/2016	8.721,10	3487	7/26/2016
2029	2015	8/2/2016	1334	8/2/2016	DA INFORMAREACONSULTANTA	1.495,00	ANHR	recluziune	MICU LUMINITA	8/2/2016	191285	8/16/2016	1.495,00	3467	8/26/2016
2030	2016	8/3/2016	4382	8/3/2016	PK CONTRACT	119.781,92	ANHR	recluziune	LAZAR MIHAI	9/5/2016	191215	8/1/2016	119.781,92	3479	8/11/2016
2031	2068	8/3/2016	3084	8/3/2016	MB TELECOM LTD	19.290,53	ANHR	recluziune	ROTARIU SORIN	9/1/2016	191419	8/1/2016	19.290,53	3488	9/2/2016
2032	2067	8/3/2016	3085	8/3/2016	MB TELECOM LTD	243.131,40	ANHR	recluziune	ROTARIU SORIN	9/1/2016	191419	8/1/2016	243.131,40	3488	9/2/2016
2033	2063	8/3/2016	11648877	8/3/2016	BAZA DE APROVIZIONARE SI DESFA	1.184,47	ANHR	recluziune	MICU LUMINITA	9/2/2016	191613	8/16/2016	1.184,47	3476	8/11/2016
2034	2062	8/3/2016	1263	8/2/2016	BIOHYGENE	234,00	ANHR	recluziune	MICU LUMINITA	9/2/2016	191613	8/16/2016	234,00	3476	8/11/2016
2035	2066	8/3/2016	3085												

2147	2169	8/16/2016	713121	8/11/2016	BO BO IMPORT EXPORT	341.88	AIHCR	servetele	MICU LUMINITA	9/12/2016	193388	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	AIHCR	centrice cereale	MICU LUMINITA	9/12/2016	192959	8/28/2016	584.40	3650	9/7/2016
2149	2171	8/16/2016	140537	8/10/2016	AGRIUM COMPLEX	928.80	AIHCR	tractoare	CAREY MONICA	9/12/2016	194310	9/2/2016	928.80	3658	9/7/2016
2150	2172	8/16/2016	10010514372	8/7/2016	CROS CONSTRUCT	4.797.31	AIHCR	schiruri cantari	IRINOIU EMIL	9/12/2016	193509	8/21/2016	4.797.31	3545	8/26/2016
2151	2173	8/16/2016	434	8/11/2016	TS CONSULTANTA & TRAINING	4.000.00	AIHCR	curi	PETRESCU ANCA	9/12/2016	193674	8/26/2016	4.000.00	3550	8/26/2016
2152	2174	8/16/2016	81973	8/11/2016	DESA BUCUREA	1.427.50	AIHCR	haine	MICU LUMINITA	9/29/2016	193765	8/26/2016	1.427.50	3647	8/26/2016
2153	2175	8/16/2016	9184413	8/22/2016	IATA		503.32	AIHCR	CIURS	PETRESCU ANCA	9/12/2016				
2154	2181	8/17/2016	24	8/11/2016	MONKEY SRL	1.407.00	AIHCR	lavete	MICU LUMINITA	9/12/2016					
2155	2190	8/17/2016	10910043	7/29/2016	LA FANTANA	1.308.15	AIHCR	asa	MICU LUMINITA	8/28/2016	193224	8/19/2016	1.308.15	3462	8/23/2016
2156	2180	8/17/2016	10910043	7/29/2016	LA FANTANA	10.800.80	AIHCR	asa	MICU LUMINITA	8/28/2016	193225	8/19/2016	10.800.80	3462	8/23/2016
2157	2188	8/17/2016	590784	8/4/2016	ENEL ENERGIE	4.907.87	AIHCR	energie electrica	TOMA ADRIAN	8/14/2016	193230	8/19/2016	4.907.87	3463	8/23/2016
2158	2187	8/17/2016	12621	8/16/2016	COPIE PRINT	218.80	AIHCR	color	CAREY MONICA	9/12/2016	193388	8/22/2016	218.80	3551	9/2/2016
2159	2186	8/17/2016	1142864	8/12/2016	TIPOGRAFIA REE	2.740.52	AIHCR	tipariste	MICU LUMINITA	8/22/2016	193385	8/26/2016	2.740.52	3464	8/24/2016
2160	2185	8/17/2016	3204	8/16/2016	MR TELECOM LTD	8.347.62	AIHCR	manus	ROTARIU SORIN	9/16/2016	194118	8/29/2016	8.347.62	3555	9/14/2016
2161	2184	8/17/2016	819613	8/16/2016	MR TELECOM LTD	8.561.66	AIHCR	energie electrica	PETRESCU ANCA	9/12/2016	193613	8/26/2016	8.561.66	3556	9/14/2016
2162	2183	8/17/2016	13110	7/31/2016	DNATA CATERING	1.509.05	AIHCR	preparate catering	AROSTOL MIODARA	8/13/2016	194305	9/1/2016	1.509.05	3524	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATATA AERONAUTICA CIVIL	1.756.947.46	AIHCR	supragreare	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	1.756.947.46	3527	9/2/2016
2164	2182.85	8/17/2016	163521	8/12/2016	AUTOTRATATA AERONAUTICA CIVIL	31.48	AIHCR	supragreare	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	3104	8/17/2016	MR TELECOM LTD	148.296.63	AIHCR	monstr prelevare	ROTARIU SORIN	9/17/2016	194117	9/25/2016	148.296.63	3572	9/14/2016
2166	2180	8/17/2016	89137	8/3/2016	SEDONA ALAM	420.00	AIHCR	contract service	TODU BOGDAN	9/3/2016	193502	8/22/2016	420.00	3569	8/31/2016
2167	2179	8/17/2016	9897658	8/16/2016	ASOCIATA IMPORT/EXPORT SRL		AIHCR	CONTRIBUTIE CAD	TANASOIU SORINIA	9/12/2016					
2168	2178	8/17/2016	23427	8/12/2016	TENDROM SNAQOV SRL	2.109.80	AIHCR	vasopane	MICU LUMINITA	9/12/2016	194500	9/5/2016	2.109.80	3555	9/12/2016
2169	2177	8/17/2016	1703	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AIHCR	lampa stop	MICU LUMINITA	8/31/2016	193918	8/24/2016	1.486.68	3558	8/30/2016
2170	2199	8/18/2016	1261	8/16/2016	ALCOR COMCO SRL	726.96	AIHCR	servici servita	TOMA ADRIAN	9/16/2016	193513	8/22/2016	726.96	3573	9/14/2016
2171	2193	8/18/2016	164642	8/12/2016	REMANA TRADE	1.913.68	AIHCR	color	MICU LUMINITA	9/16/2016	193506	9/5/2016	1.913.68	3548	9/13/2016
2172	2196	8/18/2016	2016105	8/12/2016	TERMOSTAT INSTAL	393.40	AIHCR	teava	MICU LUMINITA	9/9/2016	193523	8/22/2016	393.40	3517	9/6/2016
2173	2195	8/18/2016	2081035	8/9/2016	TERMOSTAT INSTAL	2.433.96	AIHCR	teava	MICU LUMINITA	9/9/2016	193517	8/22/2016	2.433.96	3517	9/6/2016
2174	2198	8/18/2016	2051036	8/9/2016	TERMOSTAT INSTAL	2.455.58	AIHCR	teava	MICU LUMINITA	9/9/2016	193527	8/22/2016	2.455.58	3517	9/6/2016
2175	2197	8/18/2016	100	8/16/2016	TIMMAR GAS	31.452.57	AIHCR	gaze naturale	ROTARIU SORIN	8/31/2016	194202	8/30/2016	31.452.57	3505	8/31/2016
2176	2198	8/18/2016	400587	8/17/2016	TAROM	3.177.65	AIHCR	pasajeri	CAREY MONICA	9/17/2016	193206	9/5/2016	3.177.65	3588	9/14/2016
2177	2199	8/18/2016	2081150	7/29/2016	MR TELECOM LTD	3.627.02	AIHCR	servicii mentenanta	ROTARIU SORIN	8/28/2016	194108	8/29/2016	3.627.02	3597	9/13/2016
2178	2200	8/18/2016	9192558	7/27/2016	IATA		1700 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2179	2201	8/18/2016	9193433	7/27/2016	IATA		2025 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2180	2202	8/18/2016	9192582	7/27/2016	IATA		2025 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2181	2203	8/18/2016	9192559	7/27/2016	IATA		1700 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2182	2204	8/18/2016	820477	8/16/2016	ENEL ENERGIE	1.405.499.61	AIHCR	energie electrica	ROTARIU SORIN	9/1/2016	193322	8/22/2016	1.405.499.61	3570	8/31/2016
2183	2205	8/18/2016	820478	8/16/2016	ENEL ENERGIE	18.054.52	AIHCR	energie electrica	ROTARIU SORIN	9/1/2016	193323	8/22/2016	18.054.52	3570	8/31/2016
2184	2206	8/18/2016	273198	8/6/2016	TELEKOM ROMANIA COMMUNICAT	341.21	AIHCR	telefonie	ROTARIU SORIN	8/28/2016	193503	8/23/2016	341.21	3492	8/25/2016
2185	2207	8/18/2016	9662034	8/12/2016	TELEKOM ROMANIA COMMUNICAT	1.307.78	AIHCR	telefonie	ROTARIU SORIN	8/28/2016	193917	8/22/2016	1.307.78	3518	8/28/2016
2186	2208	8/18/2016	1058851	8/12/2016	TELEKOM ROMANIA COMMUNICAT	5.055.35	AIHCR	telefonie	ROTARIU SORIN	8/28/2016	193918	8/22/2016	5.055.35	3518	8/28/2016
2187	2209	8/18/2016	17605	8/18/2016	ALCOR COMCO SRL	1.168.56	AIHCR	servici servitate	TOMA ADRIAN	9/16/2016	193512	8/23/2016	1.168.56	3573	9/14/2016
2188	2210	8/18/2016	12231	4/28/2016	SNAPSPROD SANATATE PUBLICA	4.000.00	AIHCR	asistenti urgenta	CAREY MONICA	9/12/2016					
2189	2211	8/18/2016	14007865	8/18/2016	MAX	1.098.02	AIHCR	cablu	MICU LUMINITA	9/17/2016	194067	9/5/2016	1.098.00	3571	9/14/2016
2190	2212	8/18/2016	1331935	8/12/2016	OSCAR DOWNSTREAM	157.014.55	AIHCR	disco	ROTARIU SORIN	9/16/2016	194307	9/1/2016	157.014.55	3580	9/13/2016
2191	2213	8/18/2016	16623758	8/7/2016	NCARS	870.84	AIHCR	ARB AB	GOIA MARIAN	8/13/2016	193625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	100811394	8/5/2016	OSCAR DOWNSTREAM	151.488.00	AIHCR	teava	MICU LUMINITA	9/16/2016	193515	8/23/2016	151.488.00	3573	9/14/2016
2193	2215	8/18/2016	1305	8/17/2016	MR TELECOM LTD	23.468.71	AIHCR	reparatii	ROTARIU SORIN	9/17/2016	194115	8/29/2016	23.468.71	3572	9/14/2016
2194	2216	8/18/2016	16020788	8/18/2016	UTI GRUP	68.493.64	AIHCR	reparatii RX	FLORA VALERIU	9/12/2016	193505	9/6/2016	68.493.64	3569	9/14/2016
2195	2217	8/18/2016	1719	8/22/2016	ONIRIAS	35.113.89	AIHCR	DISCOT PRIMA	SCORTIANU GHEORGHIETA	9/12/2016	194121	8/26/2016	35.113.89	3599	8/31/2016
2196	2218	8/18/2016	1718	8/22/2016	ONIRIAS	492.138.48	AIHCR	DISCOT PRIMA	SCORTIANU GHEORGHIETA	9/12/2016	194122	8/26/2016	492.138.48	3599	8/31/2016
2197	2222	8/22/2016	1776	8/19/2016	SMART BUSINESS/EVENTS SRL	13.460.00	AIHCR	CLURS FORMARE	PETRESCU ANCA	9/19/2016	193664	8/24/2016	13.460.00	3560	8/31/2016
2198	2223	8/22/2016	163031	8/22/2016	AUTOTRATATA AERONAUTICA CIVIL	56.619.80	AIHCR	DISCOT PRIMA	SCORTIANU GHEORGHIETA	9/12/2016	194123	8/26/2016	56.619.80	3599	8/31/2016
2199	2217	8/18/2016	71006	8/19/2016	VALMIH SERVICE	1.411.20	AIHCR	rele hartie	MICU LUMINITA	9/1/2016	194311	9/1/2016	1.411.20	3523	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COCTH STI SRL	3.500.00	AIHCR	CLURS	PETRESCU ANCA	9/16/2016	194246	8/30/2016	3.500.00	3549	8/26/2016
2201	2227	8/23/2016	10378791	7/31/2016	ASA SA - DUPULAT	124.83	AIHCR	asa	TOMA ADRIAN	8/13/2016					
2202	2228	8/23/2016	119284	8/12/2016	UNIVERSAL TRAVEL ADVISORS	11.958.34	AIHCR	teava	PETRESCU ANCA	8/24/2016	194308	8/25/2016	11.958.34	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	OTOPRINT	234.00	AIHCR	carti viza	MICU LUMINITA	9/16/2016	194308	9/1/2016	234.00	3556	9/12/2016
2204	2223	8/23/2016	6156	8/12/2016	OTOPRINT	532.00	AIHCR	carti viza	MICU LUMINITA	9/22/2016	194310	9/1/2016	532.00	3556	9/12/2016
2205	2229	8/23/2016	21903206018	8/12/2016	ROMPEST SERVICE	11.125.84	AIHCR	servicii mentenanta	ROTARIU SORIN	9/16/2016	194310	9/1/2016	11.125.84	3556	9/12/2016
2206	2228	8/24/2016	664	8/12/2016	SITA INFORMATION NETWORKING	326.627.63	AIHCR	contract service	DARLA VASILE	9/1/2016	194310	9/1/2016	326.627.63	3574	8/31/2016
2207	2227	8/24/2016	8635	8/4/2016	MEDIA SAT	1.602.86	AIHCR	acces internet	DARLA VASILE	9/1/2016	194310	8/29/2016	1.602.86	3511	9/1/2016
2208	2226	8/24/2016	917482	8/22/2016	SERVICE CIOLOP	1.096.71	AIHCR	reparatii	GAGIU VASILE	9/9/2016	193267	9/8/2016	1.096.71	3587	9/20/2016
2209	2235	8/24/2016	67040	8/22/2016	SERVICE CIOLOP	1.064.86	AIHCR	reparatii	GAGIU VASILE	9/22/2016	193267	9/8/2016	1.064.86	3587	9/20/2016
2210	2234	8/24/2016	6749	8/22/2016	SERVICE CIOLOP	1.810.85	AIHCR	reparatii	GAGIU VASILE	9/22/2016	193266	9/8/2016	1.810.85	3587	9/20/2016
2211	2233	8/24/2016	6749	8/22/2016	SERVICE CIOLOP	1.810.85	AIHCR	reparatii	GAGIU VASILE	9/22/2016	193266	9/8/2016	1.810.85	3587	9/20/2016
2212	2232	8/24/2016	64242407	8/18/2016	WSP UK LTD	4.800.00	EURO	program	MARTIAN VLAD	9/18/2016	194119	8/18/2016	4.800.00	357	8/31/2016
2213	2231	8/24/2016	9172	8/23/2016	SIMELCO	1.380.00	AIHCR	medicamente	CAREY MONICA	9/22/2016	194312	9/1/2016	1.380.00	3586	9/20/2016
2214	2230	8/24/2016	160548748	8/23/2016	MONDO TRADE	1.139.20	AIHCR	material	MICU LUMINITA	9/22/2016	194312	9/1/2016	1.139.20	3586	9/20/2016
2215	2229	8/24/2016	26520	8/23/2016	MONDO INDUSTRY	1.139.20	AIHCR	material	MICU						

2326	2337	9/6/2016	8094977	8/31/2016	MID LIFE	99,216.00	ANCR	medicina munc	CAREY MONICA	9/30/2016		99,216.00	4006	9/26/2016	
2327	2338	9/6/2016	8095141	8/31/2016	MID LIFE	78.84	ANCR	medicina munc	CAREY MONICA	9/30/2016	193113	9/6/2016	78.84	4006	9/26/2016
2328	2339	9/6/2016	75760	9/6/2016	GAS SECURE SOLUTIONS	28,100.88	ANCR	para	CHESAN GEORGE	9/20/2016	196668	9/20/2016	28,100.88	4011	9/26/2016
2329	2340	9/6/2016	75769	9/6/2016	GAS SECURE SOLUTIONS	47,139.84	ANCR	para	CHESAN GEORGE	9/20/2016	196632	9/21/2016	47,139.84	3911	9/21/2016
2330	2321	9/5/2016	60400302	8/31/2016	STERICULU ROMANIA	470.40	ANCR	desp. medicale	CAREY MONICA	9/20/2016	195811	9/11/2016	470.40	4005	9/26/2016
2331	2352	9/7/2016	67298	9/6/2016	REVEZ BUDIST	3,906.49	ANCR	reparate auto	GAGIU VASILE	10/9/2016	195595	9/9/2016	3,906.49	4003	9/10/2016
2332	2353	9/7/2016	61666	9/5/2016	HELVETICA SOLUTIONS	116.80	ANCR	tenere	MICU LUMINITA	10/16/2016	195933	9/13/2016	316.80	4067	10/10/2016
2333	2354	9/7/2016	528	9/7/2016	EURO HUNAR SECURITY SERVICE	254,026.32	ANCR	abonament	ROTARIU SORIN	10/12/2016	196644	9/21/2016	254,026.32	4102	10/10/2016
2334	2355	9/7/2016	529	9/7/2016	EURO HUNAR SECURITY SERVICE	11,044.62	ANCR	abonament	ROTARIU SORIN	10/12/2016	196643	9/21/2016	11,044.62	4103	10/10/2016
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40	ANCR	onorariu	PODIA BOGDAN	9/8/2016	196705	9/21/2016	10,688.40	3936	9/26/2016
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	ANCR	onorariu	PODIA BOGDAN	9/8/2016	196695	9/22/2016	7,481.88	3936	9/26/2016
2337	2358	9/7/2016	60400301	8/31/2016	STERICULU ROMANIA	470.40	ANCR	desp. medicale	CAREY MONICA	9/20/2016	195810	9/11/2016	470.40	4005	9/26/2016
2338	2359	9/7/2016	60400308	8/31/2016	STERICULU ROMANIA	410.40	ANCR	procure de serv	CAREY MONICA	9/20/2016	195810	9/11/2016	391.40	4005	9/26/2016
2339	2360	9/7/2016	2010601	9/2/2016	ATSA INDUSTRY	237,456.00	ANCR	curator de fonduri	GONTARU DANIEL	10/2/2016	196713	9/22/2016	237,456.00	4032	9/29/2016
2340	2361	9/7/2016	2010602	9/2/2016	ATSA INDUSTRY	187,000.00	ANCR	curator de fonduri	GONTARU DANIEL	10/2/2016	196712	9/22/2016	187,000.00	4032	9/29/2016
2341	2370	9/8/2016	3914170	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00	ANCR	telefonie	PAUNESCU CARMEN	9/26/2016	195584	9/21/2016	33,712.00	3879	9/16/2016
2342	2369	9/8/2016	37	9/7/2016	DUMISTET ACTIV	1,340.39	ANCR	produse curatenie	MICU LUMINITA	10/7/2016					
2343	2368	9/8/2016	678	9/6/2016	HELVETICA SOLUTIONS	632.80	ANCR	para	MICU LUMINITA	10/9/2016					
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72	ANCR	role hartie	MICU LUMINITA	9/20/2016		9/13/2016	66.72	3886	9/20/2016
2345	2366	9/8/2016	12901	9/7/2016	COFFE EXPERT	899.25	ANCR	cafea	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3878	9/14/2016
2346	2365	9/8/2016	12902	9/7/2016	COFFE EXPERT	1,258.95	ANCR	cafea	MICU LUMINITA	10/7/2016	195952	9/13/2016	1,258.95	3878	9/14/2016
2347	2364	9/8/2016	10476680	8/25/2016	RAJA	6,024.75	ANCR	serv. canal	TOMA ADRIAN	9/8/2016					
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	ANCR	servicii	TANASOIU SORINA	10/16/2016	195494	9/9/2016	5,940.00	3853	9/14/2016
2349	2362	9/8/2016	2389	9/5/2016	VIATA MEDICALA ROMANESCA	311.69	ANCR	publicitate	CAREY MONICA	9/12/2016	195854	9/13/2016	311.69	3865	9/14/2016
2350	2378	9/9/2016	1397	9/5/2016	ALCOR COMCO	3,500.44	ANCR	servicii spatiale	TOMA ADRIAN	10/9/2016					
2351	2375	9/9/2016	10204313	9/7/2016	UTI GRUP	86,137.49	ANCR	servicii interinere	ROTARIU SORIN	10/7/2016					
2352	2374	9/9/2016	60400380	8/31/2016	STERICULU ROMANIA	470.40	ANCR	desp. medicale	CAREY MONICA	9/20/2016					
2353	2373	9/9/2016	1382	9/7/2016	VEOGA APA SERVICE	50,080.00	ANCR	servicii	STOICA TIBERIU	9/23/2016	195847	9/23/2016	50,080.00	4017	9/28/2016
2354	2371	9/9/2016	1383	9/7/2016	VEOGA APA SERVICE	482,420.23	ANCR	abonament	STOICA TIBERIU	9/23/2016	195848	9/23/2016	482,420.23	4017	9/28/2016
2355	2380	9/9/2016	416664	9/8/2016	PALAS INTERNATIONAL RESORT	634.30	ANCR	CAZARE	STATE ANA MARIA	10/9/2016	195814	9/13/2016	634.30	3874	9/14/2016
2356	2379	9/9/2016	415168	9/8/2016	PALAS INTERNATIONAL RESORT	81.80	ANCR	locatie placate	STATE ANA MARIA	10/9/2016	195813	9/13/2016	81.80	3874	9/14/2016
2357	2378	9/9/2016	165994	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	ANCR	bilete auto	STATE ANA MARIA	9/15/2016	196247	9/13/2016	2,043.00	3867	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	ANCR	abonament	STATE ANA MARIA	10/9/2016	195814	9/13/2016	11,442.05	3858	9/14/2016
2359	2387	9/12/2016	67323	9/12/2016	UPRC ROMANIA	3,437.31	ANCR	reparate auto	GAGIU VASILE	10/16/2016	195296	9/12/2016	3,437.31	4004	9/20/2016
2360	2386	9/9/2016	90459	9/1/2016	SEIDONA ALAM	420.00	ANCR	servicii	YOCU BOGDAN	9/12/2016	196279	9/15/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CIOLOP	1,153.39	ANCR	reparate auto	GAGIU VASILE	10/9/2016					
2362	2384	9/9/2016	67530	9/8/2016	SERVICE CIOLOP	1,491.54	ANCR	reparate auto	GAGIU VASILE	10/9/2016					
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CIOLOP	518.98	ANCR	reparate auto	GAGIU VASILE	10/9/2016					
2364	2382	9/9/2016	67532	9/8/2016	SERVICE CIOLOP	1,057.69	ANCR	reparate auto	GAGIU VASILE	10/9/2016					
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CIOLOP	1,449.14	ANCR	reparate auto	GAGIU VASILE	10/9/2016					
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42	ANCR	casca bronzata	STATE ANA MARIA	9/12/2016	195813	9/13/2016	1,271.42	3859	9/14/2016
2367	2402	9/13/2016	161495	9/8/2016	MIDIMAPACT	1,020.00	ANCR	reparate auto	MICU LUMINITA	9/8/2016	195860	9/21/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73231	9/8/2016	UPRC ROMANIA	16,688.34	ANCR	para	MICU LUMINITA	10/9/2016	195813	9/13/2016	16,688.34	4013	9/28/2016
2369	2400	9/13/2016	47	9/12/2016	DUMISTET ACTIV	1,021.77	ANCR	produse igiena	MICU LUMINITA	10/7/2016	196566	9/23/2016	1,021.77	4101	10/10/2016
2370	2399	9/13/2016	105062	9/8/2016	GLOBAL PRINT BO	5,047.92	ANCR	recepta	TANASOIU SORINA	10/12/2016					
2371	2398	9/13/2016	10997	8/31/2016	ROCMATA MONTANA	23,143.23	ANCR	servicii tehnice	PAUNESCU CARMEN	9/29/2016	196278	9/15/2016	23,143.23	4047	9/20/2016
2372	2397	9/13/2016	10999	8/31/2016	ROCMATA	2,044.88	ANCR	servicii tehnice	GOIA MARIAN	10/5/2016	196277	9/15/2016	2,044.88	4047	9/20/2016
2373	2396	9/13/2016	10992	8/31/2016	ROCMATA	2,178.13	ANCR	servicii tehnice	GOIA MARIAN	10/5/2016	196278	9/15/2016	2,178.13	4047	9/20/2016
2374	2395	9/13/2016	10993	8/31/2016	ROCMATA	19,927.78	ANCR	servicii tehnice	PAUNESCU CARMEN	10/5/2016	196280	9/15/2016	19,927.78	4047	9/20/2016
2375	2394	9/13/2016	109910	9/9/2016	TE TRANS CONSULTING	39,891.29	ANCR	servicii	MICU LUMINITA	10/9/2016	196281	9/15/2016	39,891.29	4040	9/20/2016
2376	2393	9/13/2016	1048480	9/8/2016	RENNATA TRADE	806.19	ANCR	tricoturi	MICU LUMINITA	9/28/2016	196651	9/21/2016	806.19	3984	9/29/2016
2377	2392	9/13/2016	109121	9/9/2016	RENNATA TRADE	110,880.00	ANCR	piene control	MICU LUMINITA	10/9/2016	196504	9/14/2016	110,880.00	3987	9/20/2016
2378	2391	9/13/2016	151438	9/8/2016	ULTRA MASTER PRO	906.00	ANCR	piene	MICU LUMINITA	10/9/2016					
2379	2390	9/13/2016	675	9/13/2016	STIA INFORMATION NETWORKING	561,026.26	ANCR	servicii	CRETANU MIHAI	10/17/2016					
2380	2389	9/13/2016	630168705	8/31/2016	CLARUS M HOLDING FILIALA FORT	592.91	ANCR	costuri deservit	TOMA ADRIAN	9/15/2016		9/14/2016	5,706.00	3808	9/16/2016
2381	2388	9/13/2016	980768	9/12/2016	ASOCIATA DE TURISMUL DIN I	5,706.00	ANCR	costuri deservit	TANASOIU SORINA	10/12/2016					
2382	2403	9/13/2016	5172	9/13/2016	2&2 PHO	21,688.80	ANCR	piene	MICU LUMINITA	10/9/2016	196669	9/23/2016	21,688.80	4077	10/10/2016
2383	2401	9/13/2016	87162	9/12/2016	MEDIA SAT	1,603.98	ANCR	internet	DARLA VASILE	10/12/2016	196264	9/15/2016	1,603.98	4192	10/10/2016
2384	2400	9/13/2016	71281	9/8/2016	PRIMA MEDICAL	81.80	ANCR	locatie placate	MICU LUMINITA	9/20/2016	195780	9/20/2016	81.80	4013	9/28/2016
2385	2408	9/13/2016	12016041792	10/2/2016	CROS CONSTRUCT	4,642.56	ANCR	inchiriere container	PERNOIU EMIL	9/16/2016	196659	9/21/2016	4,642.56	3983	9/29/2016
2386	2407	9/13/2016	6754	9/9/2016	SERVICE CIOLOP	360.00	ANCR	tractare auto	GAGIU VASILE	10/9/2016	196109	9/15/2016	360.00	4078	10/10/2016
2387	2406	9/13/2016	67540	9/9/2016	REPOCAR BUCURESTI	25,243.31	ANCR	chirie copiatori	GAGIU VASILE	10/9/2016	196296	9/15/2016	25,243.31	4019	10/10/2016
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41	ANCR	piene	ROTARIU SORIN	10/9/2016					
2389	2415	9/14/2016	212728	9/3/2016	TELEKOM ROMANIA COMMUNICAT	1,545.25	ANCR	abonament	PAUNESCU CARMEN	10/11/2016	196449	9/16/2016	1,545.25	4469	10/27/2016
2390	2414	9/14/2016	6755	9/13/2016	OFFICIAL NATIONAL AL REGISTRIU	45.00	ANCR	decur de decora	MICU LUMINITA	9/12/2016	195786	9/27/2016	45.00	4073	10/10/2016
2391	2414	9/14/2016	79641	9/12/2016	OFFICIAL NATIONAL AL REGISTRIU	45.00	ANCR	certificat construct	ANDREI INGRID	9/12/2016					
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39	ANCR	incurcare cu oaghe	MICU LUMINITA	10/12/2016	196992	9/26/2016	6,875.39	4198	10/10/2016
2393	2412	9/14/2016	6756	9/13/2016	SMART CONTROL	418.39	ANCR	reparate auto	PAUNESCU CARMEN	10/12/2016	196783	9/26/2016	418.39	4073	10/10/2016
2394	2411	9/14/2016	83466	8/31/2016	ROPEC BUCURESTI	418.39	ANCR	abonament	DARLA VASILE	9/30/2016	196266	9/26/2016	418.39	4018	9/28/2016
2395	2410	9/14/2016	1884	9/9/2016	ALCOR COMCO	1,363.44	ANCR	servicii spatiale	TOMA ADRIAN	10/9/2016	196266	9/26/2016	1,363.44	4079	10/10/2016
2396	2409	9/14/2016	67561	9/13/2016	SMART CONTROL	2,364.42	ANCR	reparate auto	GAGIU VASILE	10/12/2016	196266	9/26/2016	2,364.42	4079	10/10/2016
2397	2418	9/14/2016	20	9/12/2											

2505	2536	9/28/2016	1220	9/21/2016	AVOCAT CIHARULIOHMAN MANOLU	16,301.20	AIHCR	onorariu	PODIA BOGDAN	10/13/2016	200793	10/23/2016	16,301.20	4373	10/27/2016
2506	2538	9/28/2016	10478113	9/28/2016	RAIA	8,894.57	AIHCR	asa, canal	TOMA ADRIAN	10/13/2016	179625	9/29/2016	8,894.57	4300	10/19/2016
2507	2537	9/28/2016	8007	9/22/2016	INTERNATIONAL EXPERT TRAVEL	9,741.00	AIHCR	serviciu extern	ANNA MARIA	9/27/2016	978706	9/29/2016	9,741.00	4308	10/13/2016
2508	2509	9/28/2016	1220	9/21/2016	AVOCAT CIHARULIOHMAN MANOLU	9,445.05	AIHCR	onorariu	PODIA BOGDAN	10/23/2016	200793	10/23/2016	9,445.05	4372	10/27/2016
2509	2508	9/28/2016	996276	9/28/2016	ASOCIATA AI AEROPORTURILOR DIN I	5,420.00	AIHCR	contracte partiale	TANASOIU SORINA	10/28/2016					
2510	2535	9/28/2016	1220	9/21/2016	AVOCAT CIHARULIOHMAN MANOLU	12,129.45	AIHCR	onorariu	MICU LUMINITA	10/25/2016	179705	9/12/2016	295.64	4304	9/29/2016
2511	2518	9/29/2016	277	9/29/2016	MONDOY	1,123.00	AIHCR	lavete	MICU LUMINITA	10/26/2016	179835	10/26/2016	1,123.00	4382	10/26/2016
2512	2535	9/29/2016	201166	9/28/2016	THERMAL COAT CONTINENTAL	26,678.40	AIHCR	statorne	MICU LUMINITA	10/28/2016	179852	10/12/2016	26,678.40	4380	10/19/2016
2513	2536	9/29/2016	201166	9/28/2016	THERMAL COAT CONTINENTAL	81,176.53	AIHCR	statorne	MICU LUMINITA	10/28/2016	179852	10/12/2016	81,176.53	4388	10/19/2016
2514	2517	9/29/2016	136	9/23/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25	AIHCR	servicii service	IRINOIU EMIL	10/27/2016	179880	10/12/2016	1,258.25	4354	10/19/2016
2515	2538	9/29/2016	77901	9/26/2016	EVIDENT GROUP	125.28	AIHCR	cartusie	MICU LUMINITA	10/28/2016	179927	10/12/2016	125.28	4381	10/25/2016
2516	2539	9/29/2016	806137	9/27/2016	UNIONIMACHIM	168.00	AIHCR	servicii service	MICU LUMINITA	10/28/2016	179938	10/12/2016	168.00	4397	10/25/2016
2517	2540	9/29/2016	70963	9/26/2016	CNCR	11,520.00	AIHCR	servicii	ZARA RADU	10/28/2016	198333	10/12/2016	11,520.00	4385	10/25/2016
2518	2541	9/29/2016	16052182	9/27/2016	RENNATA TRADE	1,386.58	AIHCR	agenti parteneri locali	MICU LUMINITA	10/27/2016	199242	10/12/2016	1,386.58	4264	10/13/2016
2519	2543	9/29/2016	466	9/29/2016	GALATIEA COM	2,827.27	AIHCR	refectorie	MICU LUMINITA	10/28/2016	198512	10/12/2016	2,827.27	4352	10/13/2016
2520	2547	9/30/2016	2133	9/28/2016	EMP TRADE	444,717.66	AIHCR	piase	ROTARU SORIN	10/27/2016	199228	10/19/2016	444,717.66	4395	10/25/2016
2521	2546	9/30/2016	160204697	9/28/2016	UTI GRUP	1,767.53	AIHCR	statorne	ROTARU SORIN	9/28/2016					
2522	2545	9/30/2016	72108011439	9/23/2016	COMPANIA ROMANIA COMUNICATI	121.79	AIHCR	statorne	PODIA BOGDAN	9/23/2016					
2523	2544	9/30/2016	160204698	9/28/2016	UTI GRUP	1,767.53	AIHCR	incalzire lampi buie	ROTARU SORIN	10/28/2016	199260	10/15/2016	1,767.53	4397	10/27/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	AIHCR	uilei motor	MICU LUMINITA	10/29/2016	199824	10/15/2016	3,096.00	4453	10/27/2016
2525	2543	10/3/2016	1021	9/29/2016	INC. OFIC. CSM VALCEA	6,172.38	AIHCR	anvelope auto	ROTARU SORIN	10/29/2016	199148	10/12/2016	6,172.38	4455	10/27/2016
2526	2552	10/3/2016	145941	9/30/2016	MEDICOMPLEX	1,409.20	AIHCR	condro	MICU LUMINITA	10/30/2016	200360	10/12/2016	1,409.20	4456	10/27/2016
2527	2551	10/3/2016	140432	9/30/2016	MEDICOMPLEX	804.00	AIHCR	brat artificial	MICU LUMINITA	10/30/2016	200363	10/12/2016	804.00	4464	10/27/2016
2528	2550	10/3/2016	10060302951	9/30/2016	ROMPEST SERVICE	18,472.32	AIHCR	servicii destinate	BALANESCU EUSTATIU	10/30/2016	200963	10/28/2016	18,472.32	4450	10/27/2016
2529	2549	10/3/2016	10060302951	9/30/2016	ROMPEST SERVICE	1,007.59	AIHCR	servicii destinate	BALANESCU EUSTATIU	10/30/2016	200965	10/28/2016	1,007.59	4450	10/27/2016
2530	2548	10/3/2016	10060302952	9/30/2016	ROMPEST SERVICE	5,989.48	AIHCR	servicii destinate	BALANESCU EUSTATIU	10/30/2016	200962	10/28/2016	5,989.48	4450	10/27/2016
2531	2555	10/3/2016	1286	9/29/2016	WORKNET INDUSTRIES	648.00	AIHCR	servicii	TOMA ADRIAN	10/28/2016	198125	10/25/2016	648.00	4393	10/25/2016
2532	2557	10/3/2016	1325	9/29/2016	ALCOR CONCO	604.56	AIHCR	servicii spatiale	TOMA ADRIAN	10/29/2016	198104	10/29/2016	604.56	4454	10/27/2016
2533	2554	10/3/2016	11	10/3/2016	CABINET DE AVOCATURA MIHAILA	35,685.63	AIHCR	asistenta juridica	PREOTASIA RAMONA	10/13/2016	198105	10/25/2016	35,685.63	4089	10/16/2016
2534	2556	10/3/2016	2010269	9/30/2016	SILBO	2,500.00	AIHCR	masuratori gaze	TOMA ADRIAN	9/25/2016	198105	10/12/2016	2,500.00	4093	10/19/2016
2535	2577	10/3/2016	934	10/3/2016	PAVY TUL	119,758.00	AIHCR	restaurare azalei	PODIA BOGDAN	11/2/2016	198108	10/25/2016	119,758.00	4094	10/19/2016
2536	2576	10/4/2016	13222	10/3/2016	DNATA CATERING	638.00	AIHCR	conservatie rece	APOSTOL MIHAI	10/19/2016	198537	10/26/2016	638.00	4456	10/27/2016
2537	2575	10/4/2016	2150120405	9/30/2016	ROMPEST SERVICE	1,054,431.44	AIHCR	servicii curatenie	ZARA RADU	10/15/2016	199146	10/12/2016	1,054,431.44	4252	10/12/2016
2538	2574	10/4/2016	2150120405	9/30/2016	ROMPEST SERVICE	12,119.33	AIHCR	restaurare cabine	ZARA RADU	10/15/2016	199147	10/12/2016	12,119.33	4254	10/12/2016
2539	2573	10/4/2016	2150120405	9/30/2016	ROMPEST SERVICE	198,842.46	AIHCR	arhitectura peisaj	ZARA RADU	10/15/2016	199112	10/12/2016	198,842.46	4253	10/12/2016
2540	2572	10/4/2016	218012016017	9/30/2016	ROMPEST SERVICE	812,174.00	AIHCR	intretinere si repa	ZARA RADU	10/15/2016	181274	10/12/2016	812,174.00	4252	10/12/2016
2541	2571	10/4/2016	218012016018	9/30/2016	ROMPEST SERVICE	1,166,811.93	AIHCR	intretinere si repa	ZARA RADU	10/15/2016	199113	10/12/2016	1,166,811.93	4253	10/12/2016
2542	2570	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	254,330.89	AIHCR	abonament	ROTARU SORIN	10/25/2016	199121	10/25/2016	254,330.89	4370	11/19/2016
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	11,057.87	AIHCR	garantia buna	ROTARU SORIN	11/21/2016	199126	10/25/2016	11,057.87	4371	11/19/2016
2544	2568	10/4/2016	67081	9/30/2016	OMNIASS	1,833.12	AIHCR	reparatie auto	GAGIU VASILE	10/26/2016	199149	10/26/2016	1,833.12	4455	10/27/2016
2545	2567	10/4/2016	67091	9/30/2016	SERVICE CIOLOP	838.23	AIHCR	reparatie auto	GAGIU VASILE	10/30/2016	199150	10/13/2016	838.23	4465	10/27/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CIOLOP	1,839.26	AIHCR	reparatie auto	GAGIU VASILE	10/30/2016	199151	10/13/2016	1,839.26	4465	10/27/2016
2547	2565	10/4/2016	67088	9/30/2016	SERVICE CIOLOP	1,090.94	AIHCR	reparatie auto	GAGIU VASILE	10/30/2016	199152	10/13/2016	1,090.94	4465	10/27/2016
2548	2563	10/4/2016	164225	10/28/2016	AUTOTRATATA AERONAUTICA CIVIL	1,067.88	AIHCR	aviz	CAPOTA RUXANDRA	10/13/2016			1,067.88		
2549	2564	10/4/2016	161304	10/12/2016	SECURIT FORCE	232,890.24	AIHCR	servicii paza	CHISCAN GIORGE	10/13/2016	200156	10/28/2016	232,890.24	4513	10/13/2016
2550	2542	10/5/2016	921	10/3/2016	ASOCIATA AERONAUTICA HANTOROL SI PISC	48,443.88	AIHCR	servicii	PODIA BOGDAN	10/28/2016	200923	10/28/2016	48,443.88	4604	10/27/2016
2551	2543	10/5/2016	8102499	10/3/2016	GENERALI ROMANIA	11,069.62	AIHCR	asigurare de rase	SCURTANU GHEORGHE	10/23/2016	200923	10/12/2016	11,069.62	4363	10/20/2016
2552	2560	10/4/2016	513	9/30/2016	OMNIASS	11,521.34	AIHCR	asigurare de rase	SCURTANU GHEORGHE	10/23/2016	200923	10/12/2016	11,521.34	4362	10/20/2016
2553	2559	10/4/2016	8102498	10/3/2016	GENERALI ROMANIA	109,606.34	AIHCR	asigurare de rase	SCURTANU GHEORGHE	10/23/2016	200923	10/12/2016	109,606.34	4363	10/20/2016
2554	2558	10/4/2016	513	9/30/2016	OMNIASS	1,833.12	AIHCR	asigurare de rase	SCURTANU GHEORGHE	10/23/2016	200923	10/12/2016	1,833.12	4362	10/20/2016
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147,875.49	AIHCR	abonament	POPA FLORELI	11/11/2016	200929	10/20/2016	147,875.49	4500	10/13/2016
2556	2584	10/4/2016	2135	10/3/2016	EMP TRADE	199,100.12	AIHCR	abonament	POPA FLORELI	11/11/2016	200929	10/20/2016	199,100.12	4500	10/13/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8,656.54	AIHCR	garantia buna	POPA FLORELI	11/11/2016	200929	10/20/2016	8,656.54	4501	10/13/2016
2558	2582	10/4/2016	80031	10/4/2016	EURO APVAL	121,464.33	AIHCR	servicii curatenie	STOICA TIBERIU	10/19/2016	199841	10/16/2016	121,464.33	4330	10/15/2016
2559	2578	10/4/2016	160204781	9/30/2016	UTI GRUP	2,114,564.94	AIHCR	servicii exploatare	ROTARU SORIN	10/30/2016	199221	10/12/2016	2,114,564.94	4462	10/27/2016
2560	2579	10/4/2016	160204782	9/30/2016	ANM ROMANIA COM	1,519.80	AIHCR	servicii	ROTARU SORIN	10/30/2016	199222	10/12/2016	1,519.80	4462	10/27/2016
2561	2578	10/4/2016	20101381	10/17/2016	SHARK PLAST	10,710.00	AIHCR	contanier	MICU LUMINITA	11/2/2016	199834	10/16/2016	10,710.00	4468	10/13/2016
2562	2586	10/5/2016	103070	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHCR	tasa integrare	VONOPOL MIHAILA	10/4/2016			350.00		
2563	2587	10/5/2016	806200	10/4/2016	ANM ROMANIA COM	5,758.00	AIHCR	taxa integrare	VONOPOL MIHAILA	10/4/2016	199865	10/12/2016	5,758.00	4096	10/11/2016
2564	2593	10/5/2016	80717	10/4/2016	AUTOTRATATA AERONAUTICA DE REGI	3,000.00	AIHCR	tarif scrisorile	ZARA RADU	10/23/2016	199865	10/12/2016	3,000.00	4096	10/11/2016
2565	2592	10/5/2016	2150120519	10/3/2016	ROMPEST SERVICE INTEGRATE	207,288.67	AIHCR	servicii curatenie	ZARA RADU	11/3/2016	199147	10/12/2016	207,288.67	4504	10/15/2016
2566	2591	10/5/2016	2150120519	10/3/2016	ROMPEST SERVICE INTEGRATE	5,174.78	AIHCR	servicii curatenie	ZARA RADU	10/12/2016	199147	10/12/2016	5,174.78	4504	10/15/2016
2567	2590	10/5/2016	67096	10/4/2016	SERVICE CIOLOP	2,869.20	AIHCR	reparatie auto	GAGIU VASILE	11/4/2016	200012	10/12/2016	2,869.20	4512	11/1/2016
2568	2589	10/5/2016	67095	10/4/2016	SERVICE CIOLOP	1,689.00	AIHCR	reparatie auto	GAGIU VASILE	11/4/2016	200018	10/12/2016	1,689.00	4512	11/1/2016
2569	2588	10/5/2016	1384	9/28/2016	OMNIASS	2,961.00	AIHCR	reparatie auto	GAGIU VASILE	10/28/2016	200086	10/12/2016	2,961.00	4516	10/27/2016
2570	2584	10/5/2016	209513229	10/5/2016	GASPCO LAB	720.00	AIHCR	GPL							

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2863	2862	11/2/2016	2167	11/1/2016	EMP TRADE	123,278.29	AIHCR	abonament	POPA FLORELIN	12/1/2016									
2864	2861	11/2/2016	2168	11/1/2016	EMP TRADE	201,488.50	AIHCR	abonament	POPA FLORELIN	12/1/2016									
2865	2853	11/2/2016	1613485	10/31/2016	BUSINESS TRAVEL TURISM	2,758.00	AIHCR	cazare	CHIRIC LILIANA	11/9/2016									
2866	2868	11/2/2016	1613484	10/31/2016	BUSINESS TRAVEL TURISM	2,758.00	AIHCR	stornare	1612501	CHIRIC LILIANA	11/9/2016								
2867	2822	11/2/2016	11230	10/24/2016	SCOLA SUPERIORA DE AVIATIE	22,314.00	AIHCR	currs	PETRESCU ANCA	10/29/2016									
2868	2920	11/2/2016	664014201	10/31/2016	SECURITEA ROMANIA	2,300.40	AIHCR	procedura deose	CAREY MONICA	11/30/2016									
2869	2919	11/2/2016	161443	11/2/2016	SECURIT FORCE	172,884.84	AIHCR	paza	CHESCAN GEORGE	10/3/2016									
2870	2818	11/2/2016	7900134892	11/2/2016	L'UNITEA PROMOTIVE	1,015.99	AIHCR	filtru aer	MIU LUMINITA	12/2/2016									
2871	2917	11/2/2016	7900134891	11/2/2016	L'UNITEA PROMOTIVE	105.29	AIHCR	filtru aer	MIU LUMINITA	12/2/2016									
2872	2916	11/2/2016	40251217	10/31/2016	ROMPREST SERVICE	7.73	AIHCR	tuburi fluorescente	ZARA RADU	11/30/2016									
2873	2915	11/2/2016	2150100021	11/1/2016	ROMPREST SERVICE INTEGRATE	172,719.61	AIHCR	servicii curentie	ZARA RADU	12/1/2016									
2874	2914	11/2/2016	61851	11/2/2016	SECURIT CIOLOP	178.61	AIHCR	reparati auto	GAGIU VASILE	11/2/2016									
2875	2913	11/2/2016	2160100007	11/1/2016	ROMPREST SERVICE INTEGRATE	65,151.77	AIHCR	contenute si ligi	VOICULESCU GHEORGHE	10/3/2016									
2876	2912	11/2/2016	40251218	10/31/2016	ROMPREST SERVICE	154.80	AIHCR	servicii	VOICULESCU GHEORGHE	10/3/2016									
2877	2905	11/2/2016	901	11/2/2016	NEOTON TRADING	1,300.00	AIHCR	buie apas	MIU LUMINITA	12/2/2016									
2878	2911	11/2/2016	33362152	11/2/2016	GRADINARI IMPORT EXPORT	10,130.40	AIHCR	costuri de gunoi	MIU LUMINITA	10/3/2016									
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROTECT	230,419.24	AIHCR	ecare solid deose	MIU LUMINITA	11/26/2016									
2880	1515	11/2/2016	7900134893	10/21/2016	SECURITEA ROMANIA COOPERS	80,400.84	AIHCR	stornare servicii	TANASU GABRIELA	12/2/2016									
2881	2912	11/2/2016	40251218	10/31/2016	ROMPREST SERVICE	514.80	AIHCR	despuri tesuturi	ZARA RADU	11/30/2016									
2882	2909	11/2/2016	695	11/1/2016	DATA INFORMATION NETWORKING	567,602.11	AIHCR	servicii	CHETANU MIHAI	12/1/2016									
2883	2907	11/2/2016	1602016536	11/2/2016	UTI GRUP	3,125.50	AIHCR	incalzire apa cald	ROTARIU SORINA	12/2/2016									
2884	2906	11/2/2016	1602016536	11/2/2016	UTI GRUP	262,172.85	AIHCR	servicii	ROTARIU SORINA	12/2/2016									
2885	2907	11/2/2016	3203	11/2/2016	MB TELECOM LTD	52,876.29	AIHCR	abonament	POPA FLORELIN	12/1/2016									
2886	2903	11/2/2016	3201	11/2/2016	MB TELECOM LTD	243,307.80	AIHCR	abonament	POPA FLORELIN	12/1/2016									
2887	2902	11/2/2016	3202	11/2/2016	MB TELECOM LTD	19,464.62	AIHCR	abonament	POPA FLORELIN	12/1/2016									
2888	2901	11/2/2016	164775	10/31/2016	AUTORITATEA AERONAUTICA CIVIL	258,208.41	AIHCR	controlul calitatii	VONCOPOL MIRCEA	11/20/2016									
2889	2900	11/2/2016	1602016596	10/31/2016	UTI GRUP	2,138,104.74	AIHCR	servicii exploatare	POPA FLORELIN	11/30/2016									
2890	2899	11/2/2016	164510621	10/28/2016	CERTISON	938.00	AIHCR	Nu semnatura ehe	PREOTASA RAMONA	11/27/2016									
2891	2898	11/2/2016	20161202	10/31/2016	MBRA TELECOM	3,081.89	AIHCR	mentenanta	DAIA MARIUS	11/30/2016									
2892	2934	11/2/2016	2021	11/2/2016	CABINET INDIVIDUAL AC POP	7,569.58	AIHCR	onorariu	PODA BOGDAN	11/30/2016									
2893	2933	11/2/2016	2026	11/2/2016	CABINET INDIVIDUAL AC POP	10,813.18	AIHCR	incalzire personala	PODA BOGDAN	11/30/2016									
2894	2932	11/2/2016	1602016539	11/2/2016	UTI GRUP	961,492.01	AIHCR	abonament	PAUNESCU CARMEN	12/4/2016									
2895	2931	11/2/2016	133709	11/2/2016	OSCAR DOWNSTREAM	169,464.76	AIHCR	motorina	MIU LUMINITA	12/2/2016									
2896	2930	11/2/2016	2150100052	11/2/2016	ROMPREST SERVICE	5,344.91	AIHCR	reparati auto	ZARA RADU	11/30/2016									
2897	2929	11/2/2016	11554	11/2/2016	INC DTCT ICSI INC VALCEA	6,647.64	AIHCR	analiza apa uzata	ZARA RADU	10/3/2016									
2898	2928	11/2/2016	13648	11/2/2016	COFFE EXPERT	2,399.80	AIHCR	cafea	MIU LUMINITA	12/2/2016									
2899	2927	11/2/2016	291	11/2/2016	PTPANA	34,544.60	AIHCR	reparati	POTOCAN ROSELIAN	12/2/2016									
2900	2926	11/2/2016	83845	10/31/2016	ROPECO BUCURESTI	431.78	AIHCR	abonament	DARIA VASILE	11/30/2016									
2901	2925	11/2/2016	2231	10/31/2016	WORKNET INDUSTRIES	648.00	AIHCR	servicii	TOMA ADRIAN	11/30/2016									
2902	2924	11/2/2016	721056	10/28/2016	TIRAC AUTO	4,094.15	AIHCR	reparati auto	ILIE SEBASTIAN	10/27/2016									
2903	2923	11/2/2016	717794	9/27/2016	TIRAC AUTO	2,732.27	AIHCR	piasa, manopara	LAZAR MIHAI	10/27/2016									
2904	2922	11/2/2016	717791	9/27/2016	TIRAC AUTO	3,965.53	AIHCR	piasa, manopara	GAGIU VASILE	10/27/2016									
2905	2921	11/2/2016	901	11/2/2016	NEOTON PRODUCTION	5,940.00	AIHCR	reparati auto	TANASU SORINA	12/2/2016									
2906	2917	11/2/2016	160403	11/2/2016	C&A COMPANY IMPEX	10,022.40	AIHCR	gnci	MIU LUMINITA	12/2/2016									
2907	2918	11/2/2016	1626773	11/2/2016	SOF SERVICE	2,478.00	AIHCR	aparut indonatori	MIU LUMINITA	11/27/2016									
2908	2919	11/2/2016	2016019008	11/2/2016	HAC DONALD HUMBERY	12,100.00	AIHCR	SAC System super	LOREA VALERIU	12/2/2016									
2909	2940	11/2/2016	542	11/2/2016	EURO NUCLEAR SECURITY SERVICES	11,341.45	AIHCR	garantia buna ehe	POPA FLORELIN	12/1/2016									
2910	2941	11/2/2016	541	11/2/2016	EURO NUCLEAR SECURITY SERVICES	260,853.00	AIHCR	abonament	POPA FLORELIN	12/1/2016									
2911	2942	11/2/2016	960783	11/2/2016	ASOCIATA AEROPORTURILOR DIN	5,138.00	AIHCR	calitate membru	TANASU SORINA	12/2/2016									
2912	2943	11/2/2016	136361	11/2/2016	CACTONIES GROUP	900.00	AIHCR	incalzire personala	MIU LUMINITA	12/2/2016									
2913	2944	11/2/2016	133	11/2/2016	PERFORMANT CONSULTAMANGE	3,077,521.20	AIHCR	autopeteciale incu	MIU LUMINITA	12/4/2016									
2914	2945	11/2/2016	1241	11/2/2016	PERFORMANT CONSULTAMANGE	107,983.20	AIHCR	servicii	STOICA TIBERIU	12/1/2016									
2915	2947	11/2/2016	82532	11/2/2016	EURO APVOL	152,471.80	AIHCR	servicii canalizare	STOICA TIBERIU	11/29/2016									
2916	2948	11/2/2016	1613799	11/2/2016	BUSINESS TRAVEL TURISM	15,447.00	AIHCR	bilete auto	PETRESCU ANCA	11/1/2016									
2917	2949	11/2/2016	275	10/23/2016	DMV AVIATECH	13,526.80	AIHCR	manopara e mase	ILIE SEBASTIAN	11/21/2016									
2918	2950	11/2/2016	67919	11/2/2016	SECURIT CIOLOP	2,429.58	AIHCR	reparati auto	GAGIU VASILE	12/2/2016									
2919	2951	11/2/2016	67921	11/2/2016	SECURIT CIOLOP	1,100.12	AIHCR	reparati auto	GAGIU VASILE	12/2/2016									
2920	2952	11/2/2016	67920	11/2/2016	SECURIT CIOLOP	1,469.12	AIHCR	reparati auto	GAGIU VASILE	12/2/2016									
2921	2953	11/2/2016	67923	11/2/2016	SECURIT CIOLOP	884.52	AIHCR	reparati auto	GAGIU VASILE	12/2/2016									
2922	2954	11/2/2016	4768584	11/2/2016	AUDIT ONE	7,948.80	AIHCR	currs	PETRESCU ANCA	11/30/2016									
2923	2955	11/2/2016	1045	11/2/2016	INSTITUTUL NATIONAL DE MEDICIN	692.00	AIHCR	servicii medicale	BERLEANU OCTAVIAN	12/2/2016									
2924	2956	11/2/2016	1851	11/2/2016	CHOTEA TECHNOLOGIES	2,019.35	AIHCR	filtru, ulei	MIU LUMINITA	12/2/2016									
2925	2957	11/2/2016	3210	11/2/2016	MB TELECOM LTD	804.38	AIHCR	piasa, manopara	POPA FLORELIN	12/8/2016									
2926	2958	11/2/2016	798	11/2/2016	SMART CONTROL	3,896.50	AIHCR	servicii masurare	IONESCU GHEORGHE	12/2/2016									
2927	2959	11/2/2016	1446	11/2/2016	VEOLIA APA SERVICES	482,020.21	AIHCR	servicii	STOICA TIBERIU	12/2/2016									
2928	2960	11/2/2016	1447	11/2/2016	VEOLIA APA SERVICES	50,880.00	AIHCR	servicii	STOICA TIBERIU	12/2/2016									
2929	2961	11/2/2016	719	11/2/2016	AER REVOLUTIONS	3,667.84	AIHCR	mentenanta	STOICA TIBERIU	12/2/2016									
2930	2962	11/2/2016	772485	11/2/2016	GRADINARI IMPORT EXPORT	2,478.00	AIHCR	incalzire apa cald	MIU LUMINITA	12/2/2016									
2931	2964	11/2/2016	102000237	10/17/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD	currs	PETRESCU ANCA	11/17/2016									
2932	2963	11/2/2016	10204147	10/10/2016	INTERNATIONAL AIR TRANSPORT A	503.32	USD	currs	PETRESCU ANCA	11/10/2016									
2933	2965	11/2/2016	21602	11/2/2016	TANASU SORINA	1,465.46	AIHCR	retractie de fabrica	MIU LUMINITA	12/2/2016									
2934	2966	11/2/2016	1238	10/25/2016	AVOCAT CIURARIU LOHAN MANOLIU	3,000.00	AIHCR	onorariu	PREOTASA RAMONA	11/05/2016									
2935	2967	11/2/2016	1243	10/19/2016	AVOCAT CIURARIU LOHAN MANOLIU	3,000.00	AIHCR	onorariu	PREOTASA RAMONA	10/19/2016									
2936	2968	11/2/2016	1258	10/26/2016	AVOCAT CIURARIU LOHAN MANOLIU	18,400.00	AIHCR	onorariu	PREOTASA RAMONA	10/26/2016									
2937	2969	11/2/2016	1259	10/26/2016	AVOCAT CIURARIU LOHAN MANOLIU	3,000.00	AIHCR	onorariu	PREOTASA RAMONA	11/26/2016									
2938	2969	11/2/2016	79782	11/2															