

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA				FACTURA				REGISTRUL CFP				ORDON DE PLATA		
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELII	PERSONA LA CARE SE DOCUMENTEAZA CU SCADENT	TERMEN PREZEN LA VIZA CFP	DEPASIARE PREZENTARE LA VIZA CFP	NUMAR	DATA	VALOARE	NUMAR	DATA
1	43	14/04/2016	475	14/04/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AHNC	garantie	ROTARIU SORIN	2/12/2016	171517	28/02/2016	11,495.28	480	2/12/2016
2	42	14/04/2016	474	14/04/2016	EURO NUCLEAR SECURITY SERVICES	264,393.51	AHNC	abonament	ROTARIU SORIN	2/12/2016	171518	28/02/2016	264,393.51	479	2/12/2016
3	41	14/04/2016	238	12/20/2015	ONATA ANIMATIA	2,133.50	AHNC	servicii	PODEA BOGDAN	1/29/2016	170918	1/13/2016	2,133.50	390	2/12/2016
4	40	14/04/2016	155596	12/22/2015	AUTOTATATA AERONAUTICA CIVIL	58,338.33	AHNC	contracti calitati	CAPOTA ION	1/21/2016	166849	1/7/2016	58,338.33	30	1/11/2016
5	39	14/04/2016	240	14/07/2016	ASOCIATIA VANATORILOR SI PESCAR	36,270.00	AHNC	servicii	BALANESCU EUSTATIU	2/4/2016	ANULAT				
6	36	14/04/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00	AHNC	avans servicii	TAMASOIU SORINA	12/16/2015					
7	37	14/04/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00	AHNC	consumabile	TAMASOIU SORINA	1/22/2016	169558	1/15/2016	5,456.00	220	1/18/2016
8	38	14/04/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,376.00	AHNC	servicii	TAMASOIU SORINA	1/23/2016					
9	32	14/04/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AHNC	cazare	TAMASOIU SORINA	1/22/2016	167158	1/7/2016	492.13	44	1/12/2016
10	33	14/04/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AHNC	cazare	TAMASOIU SORINA	1/22/2016					
11	34	14/04/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AHNC	cazare	TAMASOIU SORINA	1/22/2016	167410	1/7/2016	492.13	44	1/12/2016
12	35	14/04/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	AHNC	cazare	TAMASOIU SORINA	1/22/2016					
13	31	14/04/2016	14949	12/28/2015	MED LIFE	3,468.96	AHNC	servicii medicinale	CAREY MONICA	1/27/2016	167572	1/12/2016	3,468.96	259	1/27/2016
14	8	14/04/2016	598289	12/12/2015	ASOCIATIA AEROPORTURILOR DIN L	5,039.99	AHNC	costurile membru	TAMASOIU SORINA	1/2/2016					
15	9	14/04/2016	471	12/28/2015	IMART PRODUCTION	6,200.00	AHNC	servicii	TAMASOIU SORINA	2/12/2016					
16	30	14/04/2016	14950	12/28/2015	MED LIFE	157.68	AHNC	servicii medicinale	CAREY MONICA	1/27/2016	167568	1/12/2016	157.68	259	1/27/2016
17	29	14/04/2016	5680720	12/28/2015	MED LIFE	93,337.92	AHNC	servicii medicale	CAREY MONICA	1/27/2016	167570	1/12/2016	93,337.92	259	1/27/2016
18	38	14/04/2016	556071	12/29/2015	AUTOTATATA AERONAUTICA CIVIL	1,489.49	AHNC	autoturism militare	CAPOTA ION	1/13/2016	167575	1/12/2016	1,489.49	201	1/15/2016
19	27	14/04/2016	1500001543	12/28/2015	CNADNR	1,100.78	AHNC	rovinatie	GAGIU VASILE	1/3/2016					
20	26	14/04/2016	2829	12/30/2015	MB TELCOM LTD	27,213.35	AHNC	electronic	ROTARIU SORIN	1/30/2016	170873	1/25/2016	27,213.35	329	1/29/2016
21	25	14/04/2016	2828	12/30/2015	MB TELCOM LTD	23,075.29	AHNC	montre culturale	ROTARIU SORIN	1/29/2016	170865	1/29/2016	23,075.29	277	1/28/2016
22	24	14/04/2016	2828	12/29/2015	MB TELCOM LTD	27,858.28	AHNC	statui mici	ROTARIU SORIN	1/29/2016	170555	1/25/2016	27,858.28	277	1/28/2016
23	23	14/04/2016	2831	12/30/2015	MB TELCOM LTD	221,038.72	AHNC	montre culturale	ROTARIU SORIN	1/30/2016	167515	1/30/2016	221,038.72	329	1/29/2016
24	22	14/04/2016	139825	12/28/2015	MEDICOMPLEX	744.00	AHNC	harta defibrilator	MICU LUMINITA	1/28/2016	167520	1/12/2016	744.00	257	1/27/2016
25	21	14/04/2016	1018	12/12/2015	EGEDICOR CONSTRUCT	4,160.42	AHNC	servicii	LIQOR CRISTINA	1/12/2016	167518	1/12/2016	4,160.42	196	1/18/2016
26	19	14/04/2016	33151735	12/28/2015	GRADINARI IMPORT-EXPORT	1,753.21	AHNC	cos	MICU LUMINITA	1/2/2016	167519	1/11/2016	1,753.21	183	1/14/2016
27	18	14/04/2016	11511121	12/28/2015	MIDOCAR	6,370.15	AHNC	piase auto	GAGIU VASILE	1/28/2016	170162	1/20/2016	6,370.15	260	1/27/2016
28	17	14/04/2016	4004045	12/12/2015	TAROM	4,431.64	AHNC	incalzare cu caze	MICU LUMINITA	1/12/2016	167575	1/12/2016	4,431.64	223	1/21/2016
29	16	14/04/2016	308	12/3/2015	SOLARI UDINE	12,500.00	AHNC	mentenanta	CRETIANU MARIUS	1/3/2016					
30	15	14/04/2016	77171	12/11/2015	SEDONA ALUM	434.00	AHNC	contract service	TOCU BOGDAN	12/24/2015	167212	1/11/2016	434.00	184	1/14/2016
31	14	14/04/2016	77765	12/24/2015	SEDONA ALUM	434.00	AHNC	contract service	TOCU BOGDAN	12/24/2015	167213	1/11/2016	434.00	184	1/14/2016
32	13	14/04/2016	77766	12/24/2015	SEDONA ALUM	315.70	AHNC	scut hartie	TOCU BOGDAN	12/24/2015	167213	1/11/2016	315.00	184	1/14/2016
33	12	14/04/2016	1501	12/15/2015	ACROM MEDICAL	5,740.76	AHNC	verificare metode	CAREY MONICA	1/15/2016	ANULAT				
34	11	14/04/2016	100063002185	12/23/2015	ROMPREST SERVICE	1,041.17	AHNC	defectare	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	1,041.17	212	1/18/2016
35	10	14/04/2016	100063002186	12/23/2015	ROMPREST SERVICE	3,303.72	AHNC	defectare	BALANESCU EUSTATIU	1/7/2016	169568	1/14/2016	3,303.72	212	1/18/2016
36	7	14/04/2016	1500001543	12/15/2015	ONATA CATERING	1,100.78	AHNC	consumabile resti	CAPOTA ION	1/13/2016	167209	1/12/2016	1,100.78	201	1/15/2016
37	6	14/04/2016	215012015077	12/15/2015	ROMPREST SERVICE	1,134,861.68	AHNC	curatenie	RADULESCU FLOAREA	1/15/2016	167548	1/12/2016	1,134,861.68	200	1/15/2016
38	5	14/04/2016	215012015078	12/15/2015	ROMPREST SERVICE	164,153.28	AHNC	transport basale	RADULESCU FLOAREA	1/15/2016	167537	1/12/2016	164,153.28	200	1/15/2016
39	4	14/04/2016	212012015012	12/15/2015	ROMPREST SERVICE	209,802.52	AHNC	structura perisul	RADULESCU FLOAREA	1/15/2016	167526	1/12/2016	209,802.52	200	1/15/2016
40	3	14/04/2016	218012015037	12/15/2015	ROMPREST SERVICE	852,855.97	AHNC	intretinere si repa	RADULESCU FLOAREA	1/15/2016	167565	1/12/2016	852,855.97	200	1/15/2016
41	2	14/04/2016	219012015026	12/15/2015	ROMPREST SERVICE	178,789.53	AHNC	intretinere si repa	RADULESCU FLOAREA	1/15/2016	167523	1/12/2016	178,789.53	200	1/15/2016
42	1	14/04/2016	5291	1/4/2016	ROMPREST SERVICE	816.00	AHNC	etichete vip	MICU LUMINITA	2/4/2016	169578	1/15/2016	816.00	218	1/18/2016
43	3091	14/04/2016	694629	12/16/2015	TIRAC AUTO	1,900.12	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167581	1/12/2016	1,900.12	198	1/15/2016
44	3090	14/04/2016	694634	12/16/2015	TIRAC AUTO	2,519.26	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167593	1/12/2016	2,519.26	198	1/15/2016
45	3089	14/04/2016	694633	12/16/2015	TIRAC AUTO	4,510.54	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167577	1/12/2016	4,510.54	198	1/15/2016
46	3088	14/04/2016	694632	12/16/2015	TIRAC AUTO	2,239.61	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167579	1/12/2016	2,239.61	198	1/15/2016
47	3086	14/04/2016	694628	12/16/2015	TIRAC AUTO	5,895.18	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167578	1/12/2016	5,895.18	198	1/15/2016
48	3085	14/04/2016	694626	12/16/2015	TIRAC AUTO	4,828.38	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167579	1/12/2016	4,828.38	198	1/15/2016
49	45	1/5/2016	694568	12/16/2015	TIRAC AUTO	1,192.80	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167574	1/17/2016	1,192.80	185	1/14/2016
50	46	1/5/2016	694569	12/16/2015	TIRAC AUTO	22,735.26	AHNC	piase mangera	GAGIU VASILE	1/16/2016	167575	1/17/2016	22,735.26	185	1/14/2016
51	3087	14/04/2016	12203	12/15/2015	SITA SC GLOBAL-IMPORT	6,930.76	AHNC	servicii mesagerie	CRETIANU MARIUS	1/15/2016	167940	1/14/2016	6,930.76	2	1/21/2016
52	44	1/5/2016	70733	12/30/2015	VALMIR SERVICE	334.80	AHNC	role hartie	MICU LUMINITA	1/14/2016	167538	1/12/2016	334.80	194	1/15/2016
53	47	1/5/2016	130215	12/18/2015	INGOTATIA ROM VALCEA	6,491.41	AHNC	incalzare	CRETIANU MARIUS	1/18/2016	169569	1/15/2016	6,491.41	212	1/18/2016
54	53	1/6/2016	6300331440	12/29/2015	ROMPREST DOWNSTREAM	133,481.23	AHNC	motorina	MICU LUMINITA	1/29/2016	167573	1/18/2016	133,481.23	258	1/27/2016
55	62	1/6/2016	1500001543	12/12/2015	PREDESEBISTOW HANDLOWO P	8,100.00	AHNC	scut pad	MICU LUMINITA	12/8/2015					
56	61	1/6/2016	6300324732	12/29/2015	ROMPREST DOWNSTREAM	56,038.16	AHNC	motorina	MICU LUMINITA	1/29/2016	167216	1/7/2016	56,038.16	352	1/14/2016
57	64	1													

160	159	17/10/2015	16401000552	17/12/2016	ROMANIA GROUP	565.71	AIRBC	pipa	MICU LUMINITA	17/12/2016	
161	160	17/10/2015	16401000551	17/12/2016	ROMANIA GROUP	565.71	AIRBC	pipa	MICU LUMINITA	17/12/2016	
162	161	17/10/2015	29978	17/12/2016	MEDICAL PLANET	1,320.48	AIRBC	suf perfurare	MICU LUMINITA	21/12/2016	
163	162	17/10/2015	29978	17/12/2016	SORINA MAD	2,084.98	AIRBC	calfare	MICU LUMINITA	21/12/2016	
164	163	17/10/2015	63003172015	17/12/2016	ROMPOTEL DOWNSTREAM TRAVEL	131,272.53	AIRBC	motorina	PALNESCUS CARMEN	17/12/2016	
165	164	17/10/2015	1955	12/12/2015	ROFICO BUCURESTI	26,095.94	AIRBC	chire copiatorate	DABILA VASILE	17/12/2016	
166	165	17/10/2015	10240401	12/12/2015	BIA	139.58	AIRBC	apna canal	TOMA ADRIAN	17/12/2016	
167	166	17/10/2015	1715	17/12/2016	DELTA	1,970.43	AIRBC	condreaza sticle	MICU LUMINITA	21/12/2016	
168	167	17/10/2015	29704	17/12/2016	PLURIDENT COMEXIM	1,896.84	AIRBC	produse sanitare	MICU LUMINITA	21/12/2016	
169	168	17/10/2015	89528	17/12/2016	MID OA SAT	1,629.90	AIRBC	accses internet	DABILA VASILE	21/12/2016	
170	169	17/10/2015	9967371	17/12/2016	ASOCIATA AIRPORTURILOR DIN F	5,318.00	AIRBC	cotizatie membru	TAMASOBU SOFINA	21/12/2016	
171	170	17/10/2015	784	17/12/2016	TELEKOM ROMANIA COMMUNICA	4,999.20	AIRBC	abonament telefonic	PALNESCUS CARMEN	17/12/2016	
172	171	17/10/2015	4803377	17/12/2016	TELEKOM ROMANIA COMMUNICA	3,531.17	AIRBC	abonament telefonic	PALNESCUS CARMEN	17/12/2016	
173	172	17/10/2015	286246	17/12/2016	RACKET	18,871.17	AIRBC	incalzire apa caldota	ROTARIU SOFINA	17/12/2016	
174	173	17/10/2015	1295	17/12/2016	CROS CONSTRUCT	1,520.45	AIRBC	inlocuire motor	JERNOIU EMIL	17/12/2016	
175	174	17/10/2015	12010317194	17/12/2016	CROS CONSTRUCT	1,520.45	AIRBC	inchiriere container	JERNOIU EMIL	17/12/2016	
176	175	17/10/2015	7	17/12/2016	SYSTEMATIC	2,692.80	AIRBC	emulsie bituminoasa	MICU LUMINITA	17/12/2016	
177	176	17/10/2015	7343	17/12/2016	BUSINESS PLUS	529,374.32	AIRBC	piase auto	MICU LUMINITA	21/12/2016	
178	177	17/10/2015	861	17/12/2016	SMARCO AUTO	1,320.22	AIRBC	carcasa	MICU LUMINITA	21/12/2016	
179	178	17/10/2015	2016001	17/12/2016	TERMOFAST INSTAL	2,472.44	AIRBC	servicii	TOMA ADRIAN	21/12/2016	
180	179	17/10/2015	76364	17/12/2016	ENS BIOTRICA	3,407.52	AIRBC	rechetite	MICU LUMINITA	21/12/2016	
181	180	17/10/2015	76504	17/12/2016	ENS BIOTRICA	1,200.20	AIRBC	rechetite	MICU LUMINITA	21/12/2016	
182	181	17/10/2015	143	17/12/2016	BORDER COOL INSURANCE BROKER	81,647.97	AIRBC	servicii	SCURTANU GEORGHIETA	17/12/2016	
183	181	17/10/2015	143	17/12/2016	BORDER COOL RESCUE	81,647.97	AIRBC	servicii	BALANESCU EUSTATIU	21/12/2016	
184	180	17/10/2015	46165	17/12/2016	ANVAS TRAINING	366.24	AIRBC	ceafare	MICU LUMINITA	21/12/2016	
185	180	17/10/2015	2016-2	17/12/2016	ANTICS PROCCONS	4,212.72	AIRBC	LCS	MICU LUMINITA	21/12/2016	
186	185	17/10/2015	2016-2	17/12/2016	MEDIMPACT	37,260.00	AIRBC	chebe, panofii	MICU LUMINITA	21/12/2016	
187	187	17/10/2015	90884	17/12/2016	GAS SECURE SOLUTIONS	468.35	AIRBC	stomane	FLOREA VALERIU	21/12/2016	
188	186	17/10/2015	1042	17/12/2016	AVOCAT CIUBARU LIHAN MANOLE	5,738.11	AIRBC	exonerata	PODEA BOGDAN	17/12/2016	
189	188	17/10/2015	16077	17/12/2016	INTERNATIONAL EXPRESS TRAVEL	1,294.20	AIRBC	cazute exteriora	LITO BOGDAN	17/12/2016	
190	189	17/10/2015	26709	17/12/2016	VERASY INTERNATIONAL	1,460.80	AIRBC	hid server hp	MICU LUMINITA	21/12/2016	
191	190	17/10/2015	5260	17/12/2016	HELVETICA SOLUTIONS	7,560.00	AIRBC	fibron	MICU LUMINITA	21/12/2016	
192	191	17/10/2015	2016	17/12/2016	CONTRACT	5,400.00	AIRBC	scuturi	SCURTANU GEORGHIETA	17/12/2016	
193	192	17/10/2015	1464	17/12/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00	AIRBC	servicii medicale	BELERIANU OCTAVIAN	21/12/2016	
194	193	17/10/2015	10666	17/12/2016	ARCELOR POWER	91,420.34	AIRBC	energie electrica	ROTARIU SOFINA	21/12/2016	
195	194	17/10/2015	10667	17/12/2016	ARCELOR POWER	1,216,646.87	AIRBC	energie electrica	ROTARIU SOFINA	21/12/2016	
196	195	17/10/2015	547	17/12/2016	SMART CONTROL	1,141,431.25	AIRBC	servicii	SCURTANU GEORGHIETA	17/12/2016	
197	196	17/10/2015	155892	17/12/2016	AUTOLITATA AERIANA CIVIL	10,660.16	AIRBC	controlul calitatii	VONOPOL MIRCEA	17/12/2016	
198	197	17/10/2015	155873	17/12/2016	AUTOLITATA AERIANA CIVIL	10,660.16	AIRBC	supraveghere med	CAPOTA ION	17/12/2016	
199	198	17/10/2015	219012016001	17/12/2016	ARCELOR POWER	24,175.93	AIRBC	materiala	RADULESCU FLORENTA	21/12/2016	
200	803	17/12/2016	6300317324	17/12/2016	ROMPOTEL DOWNSTREAM	135,997.93	AIRBC	motorina	MICU LUMINITA	21/12/2016	
201	803	17/12/2016	6300317325	17/12/2016	ROMPOTEL DOWNSTREAM	131,611.00	AIRBC	motorina	MICU LUMINITA	21/12/2016	
202	805	17/12/2016	6300317327	17/12/2016	ROMPOTEL DOWNSTREAM	133,672.53	AIRBC	motorina	MICU LUMINITA	21/12/2016	
203	1021	17/12/2016	155873	17/12/2016	CONTRACT AERIANA CIVIL	10,660.16	AIRBC	supraveghere med	JONOSCU MIRCEA	17/12/2016	
204	807	17/12/2016	6300317329	17/12/2016	SITA INFORMATION NETWORKING	128,975.50	AIRBC	motorina	MICU LUMINITA	21/12/2016	
205	808	17/12/2016	578	17/12/2016	SITA INFORMATION NETWORKING	127,442.43	AIRBC	motorina	CRISTEANU MIHAI	21/12/2016	
206	809	17/12/2016	547	17/12/2016	SITA INFORMATION NETWORKING	70,576.54	AIRBC	servicii	CRISTEANU MIHAI	21/12/2016	
207	810	17/12/2016	11600425	17/12/2016	MIDOCAR	1,526.52	AIRBC	servicii auto	GAGIU VASILE	21/12/2016	
208	811	17/12/2016	74855	17/12/2016	GAS SECURE SOLUTIONS	94.12	AIRBC	stomane	FLOREA VALERIU	21/12/2016	
209	812	17/12/2016	6	17/12/2016	AVOCAT EVIDIARI	78,000.00	AIRBC	servicii	TAMASOBU SOFINA	21/12/2016	
210	813	17/12/2016	155	17/12/2016	AVOCAT AIRPORTURILOR DI BUCHARES	221.75	AIRBC	carcasa	STATE ANA MARIA	21/12/2016	
211	814	17/12/2016	104664887	17/12/2016	BAIA	27.94	AIRBC	apna canal	TOMA ADRIAN	21/12/2016	
212	815	17/12/2016	6F002411256	17/12/2016	ENEL ENERGIE	1,391.81	AIRBC	energie electrica	TOMA ADRIAN	17/12/2016	
213	829	17/12/2016	6300317327	17/12/2016	ROMPOTEL DOWNSTREAM	131,672.53	AIRBC	motorina	MICU LUMINITA	21/12/2016	
214	828	17/12/2016	95012963	17/12/2016	TELEKOM ROMANIA COMMUNICA	29,197.57	AIRBC	motorina	PALNESCUS CARMEN	17/12/2016	
215	827	17/12/2016	578	17/12/2016	SITA INFORMATION NETWORKING	127,442.43	AIRBC	stomane	CRISTEANU MIHAI	21/12/2016	
216	826	17/12/2016	6300317324	17/12/2016	ROMPOTEL DOWNSTREAM	135,997.93	AIRBC	motorina	MICU LUMINITA	21/12/2016	
217	823	17/12/2016	6300317325	17/12/2016	ROMPOTEL DOWNSTREAM	131,611.00	AIRBC	motorina	MICU LUMINITA	21/12/2016	
218	824	17/12/2016	6300317329	17/12/2016	ROMPOTEL DOWNSTREAM	128,975.50	AIRBC	motorina	MICU LUMINITA	21/12/2016	
219	823	17/12/2016	1341	17/12/2016	CRIMIN AND CO SISTEME DE TELE	1,468.50	AIRBC	servicii intretinere	TOMA ADRIAN	21/12/2016	
220	822	17/12/2016	1342	17/12/2016	CRIMIN AND CO SISTEME DE TELE	2,216.54	AIRBC	servicii intretinere	TOMA ADRIAN	21/12/2016	
221	821	17/12/2016	1000900	17/12/2016	SMART RATEA ROMANIA PROTIAS	288.00	AIRBC	abonament anual	CAREY MONICA	17/12/2016	
222	820	17/12/2016	56402021	17/12/2016	STERCILEY ROMANIA	1,630.00	AIRBC	abonament anual	CAREY MONICA	17/12/2016	
223	819	17/12/2016	29024	17/12/2016	ENVIOTRA	1,152.00	AIRBC	bastane absorbant	MICU LUMINITA	21/12/2016	
224	818	17/12/2016	16260293	17/12/2016	ENVIOTRA GROUP	40.29	AIRBC	incalzire	ROTARIU SOFINA	17/12/2016	
225	817	17/12/2016	PROF 1950509	17/12/2016	REGIA AUTONOMA MONITORIZA	1,630.00	AIRBC	motor	CRISTEANU MIHAI	21/12/2016	
226	816	17/12/2016	9967371	17/12/2016	ASOCIATA AIRPORTURILOR DIN F	5,318.00	AIRBC	cotizatie membru	TAMASOBU SOFINA	21/12/2016	
227	814	17/12/2016	14521	17/12/2016	SITA SC GLOBAL VISION	7,422.67	USD	AIRBC	servicii mecatrice	CRISTEANU MIHAI	21/12/2016
228	813	17/12/2016	102168924	17/12/2016	SMART CONTROL	1,141,431.25	AIRBC	carcasa auto	MICU LUMINITA	21/12/2016	
229	830	17/12/2016	1000296127	17/12/2016	GOP SUZ	2,632.13	AIRBC	baze	STOICA TIBERIU	17/12/2016	
230	831	17/12/2016	29753	17/12/2016	PLURIDENT COMEXIM	556,138.43	AIRBC	produse curentului	MICU LUMINITA	21/12/2016	
231	832	17/12/2016	PROF 1950509	17/12/2016	REGIA AUTONOMA MONITORIZA	1,630.00	AIRBC	portal codul muni	BANARICA	17/12/2016	
232	6	17/12/2016	60112412591	17/12/2016	OMNIASSG	27,863.60	AIRBC	asigurare	SCURTANU GEORGHIETA	17/12/2016	
233	6	17/12/2016	POLITA412590	17/12/2016	OMNIASSG	188,085.63	AIRBC	asigurare	SCURTANU GEORGHIETA	17/12/2016	
234	835	17/12/2016	2	17/12/2016	MONEDRY	1,520.00	AIRBC	livrete	MICU LUMINITA	21/12/2016	
235	836	17/12/2016	1024	17/12/2016	AVOCAT DIONITA DONTA DONTA STUDIO	1,755.00	AIRBC	servicii arhitect	TAMASOBU SOFINA	21/12/2016	
236	837	17/12/2016	1019	17/12/2016	AVOCAT CIUBARU LIHAN MANOLE	3,720.00	AIRBC	onorariu	PODEA BOGDAN	17/12/2016	
237	838	17/12/2016	79614	17/12/2016	SEDONA ALP	1,212.00	AIRBC	modificare tau	CHIRIC LIUANA	17/12/2016	
238	839	17/12/2016	4398135050	17/12/2016	ARCELOR ROMANIA	280.89	AIRBC	modificare tau	TOMA ADRIAN	17/12/2016	
239	840	17/12/2016	10445	17/12/2016	SCANA SUPERIOARA DE AVIATIE CI	99.20	AIRBC	carcasa	VILCEANU FLORENTA	17/12/2016	
240	841	17/12/2016	512	17/12/2016	GENERALU	2,427.00	EURO	asigurare raspund	SCURTANU GEORGHIETA	21/12/2016	
241	842	17/12/2016	513	17/12/2016	GENERALU	2,427.00	EURO	asigurare raspund	SCURTANU GEORGHIETA	21/12/2016	
242	843	17/12/2016	3028	17/12/2016	GENERALU	2,427.00	EURO	asigurare raspund	SCURTANU GEORGHIETA	21/12/2016	
243	844	17/12/2016	3028	17/12/2016	GENERALU	2,427.00	EURO	asigurare raspund	SCURTANU GEORGHIETA	21/12/2016	
244	845	17/12/2016	45064	17/12/2016	VECTRA EUROLIST SERVICE	532.97	AIRBC	intretinere si repa	GAGIU VASILE	17/12/2016	
245	846	17/12/2016	9407	17/12/2016	REGIONAL AIR SUPPORT	8,199.00	AIRBC	agenti	MICU LUMINITA	21/12/2016	
246	847	17/12/2016	829362	17/12/2016	GLOBE GROUP ROMANIA	2,239.96	AIRBC	agenti	ALEX CRISTIAN	17/12/2016	
247	848	17/12/2016	11079	17/12/2016	ADMINISTRATIA NATIONALA APEL	1,130.57	AIRBC	primire suport	ROTARIU SOFINA	17/12/2016	
248	849	17/12/2016	248	17/12/2016	ASOCIATA VANATORILOR SI PISCAR	26,041.69	AIRBC	servicii	BALANESCU EUSTATIU	21/12/2016	
249	850	17/12/2016	5338	17/12/2016	SCURTANU GEORGHIETA	1,000.00	USD	asigurare	SCURTANU GEORGHIETA	21/12/2016	
250	858	17/12/2016	5340	17/12/2016	AIRPORTS CONTROL INTERNATIONAL	1,000.00	AIRBC	taxa curs	VILCEANU FLORENTA	17/12/2016	
251	857	17/12/2016	949	17/12/2016	FARMACIA LABORATOR ORIZONT	3,999.71	AIRBC	medicamente	MICU LUMINITA	21/12/2016	
252	856	17/12/2016	980	17/12/2016	FARMACIA LABORATOR ORIZONT	3,999.71	AIRBC	medicamente	MICU LUMINITA	21/12/2016	
253	862	17/12/2016	10240161	17/12/2016	TELECOM	1,561.76	AIRBC	desuri	ROTARIU SOFINA	17/12/2016	
254	848	17/12/2016	40181251	17/12/2016	ROMPOTEL SERVICE	6,621.96	AIRBC	desuri	RADULESCU FLORENTA	17/12/2016	
255	855	17/12/2016	5000278	17/12/2016	OK SERVICE CORPORATION	1,785.84	AIRBC	participare semin	ILIESCU FLORENTA	17/12/2016	
256	854	17/12/2016	1765500278	17/12/2016	OK SERVICE CORPORATION	1,785.84	AIRBC	participare semin	VILCEANU FLORENTA	17/12/2016	
257	853	17/12/2016	413107233	17/12/2016	DANTE INTERNATIONAL	12,548.97	AIRBC	telefonie	MICU LUMINITA	17/12/2016	

329	218	2/2/2016	9967396	2/1/2016	ASOCIATIA AEROPORTURILOR DIN P	5,318.00	AIHCB	costatiare	TAMASOIU SORINIA	3/1/2016	172647	2/16/2016	5,318.00	814	2/29/2016
330	217	2/2/2016	11660778	1/29/2016	MIDOCAR	1,982.52	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/29/2016	1,982.52	751	2/26/2016
331	216	2/2/2016	11660778	1/29/2016	MIDOCAR	2,451.54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/29/2016	2,451.54	753	2/26/2016
332	236	2/2/2016	6	1/28/2016	MONEY	1,764.00	AIHCB	inveite	MICU LUMINITA	2/28/2016	171732	2/29/2016	1,764.00	492	2/11/2016
333	247	2/2/2016	9	2/2/2016	INSARTALENTS	0,300.00	AIHCB	organizare spectacu	TAMASOIU SORINIA	3/2/2016	171422	2/29/2016	9,300.00	498	2/29/2016
334	238	2/2/2016	5000778	1/26/2016	OX SERVICE CORPORATION	6,680.00	AIHCB	teea participare	VILCEANU FLORENTA	2/2/2016					
335	239	2/2/2016	1469616	1/29/2016	ELIOM	4,504.20	AIHCB	transport	BLA MARIANA	2/29/2016	171669	2/29/2016	4,504.20	755	2/26/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2,154.43	AIHCB	incarcare cu cuse	MICU LUMINITA	3/1/2016	172447	2/12/2016	2,154.43	812	2/29/2016
337	241	2/2/2016	11660802	2/1/2016	MIDOCAR	939.84	AIHCB	aeroterma	GAGIU VASILE	3/1/2016	171540	2/29/2016	939.84	810	2/29/2016
338	242	2/2/2016	18174	2/2/2016	EMP TRADE	154,634.32	AIHCB	abonament	ROTARU SORIN	3/1/2016	172784	2/29/2016	154,634.32	811	2/26/2016
339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60	AIHCB	abonament	ROTARU SORIN	3/2/2016	173663	3/1/2016	202,664.60	861	3/3/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50	AIHCB	garantie luna re	ROTARU SORIN	3/2/2016	173661	3/1/2016	8,811.50	869	3/3/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	80,139.34	AIHCB	curse	ROTARU SORIN	3/3/2016	174543	3/7/2016	80,139.34	935	3/11/2016
342	246	2/2/2016	1877	2/2/2016	MB TELECOM LTD	358,171.10	AIHCB	postare prelevare	ROTARU SORIN	3/2/2016	172784	2/29/2016	358,171.10	817	2/29/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31	AIHCB	curse	ROTARU SORIN	3/2/2016	172778	2/16/2016	11,464.31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53,184.94	AIHCB	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53,184.94	862	3/3/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244,728.00	AIHCB	abonament	ROTARU SORIN	3/2/2016	173662	3/1/2016	244,728.00	862	3/3/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	15,978.24	AIHCB	abonament	ROTARU SORIN	3/2/2016	173507	3/1/2016	15,978.24	1253	3/29/2016
347	251	2/2/2016	3073	2/1/2016	MHA ACTIVE SYSTEM	114,249.24	AIHCB	serviciu sistem de	FLOREA VALERIU	3/1/2016	171520	2/4/2016	114,249.24	809	2/29/2016
348	252	2/2/2016	4070	2/2/2016	SYSTEMATIC	1,692.80	AIHCB	emulatie blutunm	MICU LUMINITA	2/1/2016	171737	2/29/2016	1,692.80	837	2/26/2016
349	253	2/2/2016	2082	2/2/2016	COSTA UTILIAE	12,793.37	AIHCB	reparatie	GAGIU VASILE	3/2/2016	174740	2/15/2016	12,793.37	898	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIKA TELECOM	3,105.88	AIHCB	serviciu mentenan	TOMA ADRIAN	2/27/2016	171820	2/9/2016	3,105.88	721	2/26/2016
351	255	2/2/2016	7872	2/2/2016	SEKO ADVERTISING	236.34	AIHCB	stampila	MICU LUMINITA	2/6/2016	172002	2/29/2016	236.34	624	2/11/2016
352	256	2/2/2016	2014951	2/2/2016	TURACADA	4,409.60	AIHCB	inveite	MIDOCAR	2/18/2016	172425	2/11/2016	4,409.60	653	2/17/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00	AIHCB	radu degarare	MICU LUMINITA	3/3/2016	172323	2/11/2016	29,856.00	856	3/3/2016
354	289	2/2/2016	13325	2/5/2016	SMART CHOICE	2,428.80	AIHCB	toner	MICU LUMINITA	3/5/2016	172099	2/10/2016	2,428.80	866	3/3/2016
355	288	2/2/2016	3880	2/5/2016	ACRAM MEDICAL	456.00	AIHCB	verificare si trete	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	65400075	1/31/2016	STERICILY ROMANIA	286.00	AIHCB	consumabile medic	CAREY MONICA	2/29/2016	172478	2/15/2016	286.00	854	3/3/2016
357	286	2/2/2016	18380504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractor si mobilu	FLOREA VALERIU	3/1/2016	172926	2/17/2016	47,172.86	876	3/7/2016
358	285	2/2/2016	18380505	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	3/7/2016
359	284	2/2/2016	11178	2/2/2016	EURO APROVAL	445,574.54	AIHCB	serviciu caritate	ROTARU SORIN	2/2/2016	172142	2/23/2016	445,574.54	724	2/26/2016
360	283	2/2/2016	10331	1/31/2016	ONATA CATERING	14,359.93	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14,359.93	874	3/1/2016
361	282	2/2/2016	10332	1/31/2016	ONATA CATERING	463,454.87	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	740	2/26/2016
362	280	2/2/2016	2032437	2/5/2016	VESTA INVESTMENT	20,324.00	AIHCB	nr trusa	MICU LUMINITA	2/5/2016	172132	2/10/2016	20,324.00	631	2/12/2016
363	279	2/2/2016	1329087	1/28/2016	ROMCHIM PROTECT	254,728.00	AIHCB	radu degarare	MICU LUMINITA	2/29/2016	172425	2/11/2016	254,728.00	715	2/26/2016
364	277	2/2/2016	14445822	2/29/2016	KSCRS	870.84	AIHCB	abonament	GOIA MARIAN	2/29/2016	172244	2/11/2016	870.84	753	2/26/2016
365	275	2/2/2016	160047	2/5/2016	ERGONOMOS	878.00	AIHCB	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016
366	274	2/2/2016	16020030	1/29/2016	UTI GRUP	2,094,710.28	AIHCB	serviciu exploatare	ROTARU SORIN	2/28/2016	172650	2/15/2016	2,094,710.28	717	2/26/2016
367	273	2/2/2016	1142	2/4/2016	VEOLIA APA SERVICI	50,880.80	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/11/2016	50,880.80	873	3/1/2016
368	272	2/2/2016	1142	2/4/2016	VEOLIA APA SERVICI	480,420.23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/11/2016	480,420.23	682	2/22/2016
369	271	2/2/2016	4576335	2/4/2016	FRESH PROMOTION	33,281.20	AIHCB	agend	MICU LUMINITA	2/19/2016	172390	2/11/2016	33,281.20	654	2/17/2016
370	270	2/2/2016	10301	2/4/2016	EURO APROVAL	1,644.00	AIHCB	acord	MICU LUMINITA	2/4/2016	172140	2/11/2016	1,644.00	657	2/17/2016
371	269	2/2/2016	10301	2/4/2016	EURO APROVAL	1,200.00	AIHCB	acord preluare ap	ROTARU SORIN	2/19/2016	172775	2/11/2016	1,200.00	666	2/22/2016
372	268	2/2/2016	215010003	2/3/2016	ROMPREST SERVICI INTEGRATE	172,426.52	AIHCB	serviciu de curaten	RADULESCU FLOREA	3/1/2016	172427	2/12/2016	172,426.52	840	3/1/2016
373	267	2/2/2016	4893	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	garantie	ROTARU SORIN	3/1/2016	172420	3/6/2016	11,427.86	1071	3/14/2016
374	266	2/2/2016	4894	2/2/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	172421	3/6/2016	262,840.71	1072	3/14/2016
375	265	2/2/2016	16010054	2/1/2016	UTI GRUP	204,697.16	AIHCB	abonament	ROTARU SORIN	3/1/2016	173149	2/23/2016	204,697.16	1074	3/14/2016
376	264	2/2/2016	1001	2/2/2016	INC DTCT ICSI RM VALCEA	6,164.35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173689	2/25/2016	6,164.35	833	3/3/2016
377	263	2/2/2016	11608046	2/2/2016	MIDOCAR	91.76	AIHCB	consumabile medic	GAGIU VASILE	2/15/2016	171853	2/17/2016	91.76	810	2/11/2016
378	262	2/2/2016	11608064	2/3/2016	MIDOCAR	463.58	AIHCB	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463.58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	AIR REVOLUTIONS	3,681.18	AIHCB	mentenan	ROTARU SORIN	3/4/2016	172003	2/10/2016	3,681.18	852	3/3/2016
380	260	2/2/2016	5397	2/4/2016	OTOPINOT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/17/2016
381	259	2/2/2016	380884	1/31/2016	ROMATSA	29,388.98	AIHCB	serviciu telecomun	CAPOTA ION	3/5/2016	172227	2/11/2016	29,388.98	855	3/3/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2,129.00	AIHCB	serviciu tehnic	GOIA MARIAN	2/12/2016	172342	2/19/2016	2,129.00	855	3/3/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1,015.51	AIHCB	serviciu telecomun	CAPOTA ION	3/5/2016	172243	2/11/2016	1,015.51	855	3/3/2016
384	253	2/2/2016	11608046	2/2/2016	MIDOCAR	2,128.98	AIHCB	medicament	CAREY MONICA	2/28/2016	172471	2/15/2016	2,128.98	719	2/26/2016
385	292	2/2/2016	15708	1/29/2016	MED LIFE	394.20	AIHCB	medicina munci	CAREY MONICA	2/28/2016	172471	2/15/2016	394.20	719	2/26/2016
386	291	2/2/2016	38088	1/31/2016	ROMATSA	18,146.04	AIHCB	serviciu telecomun	CAPOTA ION	3/5/2016	172236	2/11/2016	18,146.04	855	3/3/2016
387	327	2/2/2016	1408147	2/1/2016	OSCAR DOWNSTREAM	132,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172250	2/11/2016	132,210.39	851	3/3/2016
388	326	2/2/2016	1326984	2/1/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
389	325	2/2/2016	1326803	2/1/2016	OSCAR DOWNSTREAM	82,363.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82,363.45	851	3/3/2016
390	324	2/2/2016	1408146	2/1/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172250	2/11/2016	25,608.57	851	3/3/2016
391	323	2/2/2016	1600007	2/1/2016	OSCAR DOWNSTREAM	90,008.00	AIHCB	inspectie tehnica	MICU LUMINITA	2/29/2016	172923	2/15/2016	90,008.00	811	2/23/2016
392	322	2/2/2016	14942	2/2/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stomare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453.24	683	2/22/2016
393	321	2/2/2016	14941	2/2/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	serviciu paza	FLOREA VALERIU	2/28/2016	172938	2/18/2016	194,782.32	683	2/22/2016
394	320	2/2/2016	14939	2/2/2016	GAS SECURE SOLUTIONS	47,139.84	AIHCB	serviciu paza	FLOREA VALERIU	2/28/2016	172933	2/18/2016	47,139.84	683	2/22/2016
395	319	2/2/2016	14938	2/2/2016	GAS SECURE SOLUTIONS	13,210.39	AIHCB	serviciu paza	FLOREA VALERIU	2/28/2016	172933	2/18/2016	13,210.39	683	2/22/2016
396	318	2/2/2016	26518	2/2/2016	VIATA MEDICALA ROMANEA	208.00	AIHCB	abonament zar	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/2/2016	597	2/1/2016	SITA INFORMATION NETWORKING	705,408.00	AIHCB	serviciu							

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8,811.35	AIHCB	lucru participare	VILCANU FLORENTA	2/22/2016	173245	2/24/2016	8,811.35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12,661.88	AIHCB	cezar shanghai	MITRUT BOGDAN	2/29/2016	173244	2/24/2016	12,661.88	743	2/26/2016
500	412	2/18/2016	461	2/16/2016	BRANDIRU ANCA	1,609.00	AIHCB	energie electrica	VILCANU FLORENTA	2/22/2016					
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1,275,439.14	AIHCB	energie electrica	ROTARU SORIN	3/14/2016	173403	2/25/2016	1,275,439.14	743	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104,468.34	AIHCB	energie electrica	ROTARU SORIN	3/14/2016	173373	2/25/2016	104,468.34	743	3/10/2016
503	421	2/19/2016	218012016002	2/17/2016	ROMPREST SERVICE	48,614.82	AIHCB	intretinere si repar	RADULESCU FLOREA	3/16/2016	173376	2/25/2016	48,614.82	743	3/10/2016
504	420	2/19/2016	218012016001	2/17/2016	ROMPREST SERVICE	4,771.34	AIHCB	intretinere si repar	RADULESCU FLOREA	3/16/2016	173375	2/25/2016	4,771.34	744	3/10/2016
505	418	2/19/2016	160588	2/17/2016	AUTOTRATA AERONAUTICA CIVIL	14.20	AIHCB	supraveghere meteo	CAPOTIA ION	2/20/2016					
506	419	2/19/2016	160587	2/17/2016	AUTOTRATA AERONAUTICA CIVIL	100,055.35	AIHCB	supraveghere meteo	CAPOTIA ION	2/20/2016	174253	3/7/2016	100,055.35	1102	3/16/2016
507	416	2/19/2016	218012016007	2/17/2016	AUTOTRATA AERONAUTICA CIVIL	1,824.00	AIHCB	asista trafic	VOICULESCU GHORGHI	3/16/2016	173374	2/25/2016	1,824.00	744	3/10/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5,105.16	AIHCB	refractor	MICU LUMINITA	3/17/2016	173289	2/24/2016	5,105.16	1087	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIOTICA	1,045.80	AIHCB	intretinere	MICU LUMINITA	3/17/2016	173163	2/23/2016	1,045.80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIOTICA	284.66	AIHCB	rechitite	MICU LUMINITA	3/17/2016	173166	2/23/2016	284.66	1077	3/14/2016
511	425	2/22/2016	204802	2/18/2016	ATA MEDICAL ROMANESCA	418.13	AIHCB	asista trafic	CAPOTIA ION	2/24/2016	173243	2/24/2016	418.13	744	3/10/2016
512	430	2/22/2016	1326411	2/16/2016	OSCAR DOWNSTREAM	159,635.18	AIHCB	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159,635.18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIRAC AUTO	2,114.73	AIHCB	piese manopara	GAGIU VASILE	3/16/2016	173707	2/24/2016	2,114.73	1083	3/15/2016
514	428	2/22/2016	219012016007	2/18/2016	ROMPREST SERVICE	14,222.77	AIHCB	intretinere	MICU LUMINITA	3/17/2016	173707	2/25/2016	14,222.77	821	3/28/2016
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2,678.40	AIHCB	deseri	VOICULESCU GHORGHI	1/30/2016					
516	426	2/22/2016	40185018	1/17/2016	ROMPREST SERVICE	1,728.00	AIHCB	deseri	VOICULESCU GHORGHI	3/18/2016	173764	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAI	3,522.55	AIHCB	asista trafic	PROTASAS RAMONA	3/2/2016	174547	2/24/2016	3,522.55	745	2/26/2016
518	431	2/22/2016	5063	2/17/2016	ZAC PIRO	31,022.40	AIHCB	asista trafic	MICU LUMINITA	3/17/2016	173494	2/25/2016	31,022.40	1116	3/17/2016
519	436	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMUNICAT	28,782.90	AIHCB	abonament	PAINESECU CARMEN	3/1/2016	173372	2/25/2016	28,782.90	820	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12,212.40	AIHCB	abonament	MICU LUMINITA	3/2/2016	174546	2/17/2016	12,212.40	665	2/17/2016
521	434	2/22/2016	1715880	2/18/2016	EVOLUTION PREST SYSTEMS	2,399.20	AIHCB	intretinere	MICU LUMINITA	2/19/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05	AIHCB	reparatie stati	ROTARU SORIN	3/16/2016	175922	3/23/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5383	2/22/2016	HELVETICA SOLUTIONS	21,620.40	AIHCB	abonament	MICU LUMINITA	3/16/2016	173230	2/23/2016	21,620.40	1075	3/14/2016
525	437	2/22/2016	1718016	2/18/2016	OSCAR DOWNSTREAM	159,202.91	AIHCB	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159,202.91	1087	3/15/2016
526	452	2/23/2016	43217244200	2/1/2016	UPC ROMANIA	391.74	AIHCB	abonament	TOMA ADRIAN	2/29/2016	173400	2/24/2016	391.74	815	2/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11,524.78	AIHCB	incalzire piesa	ROTARU SORIN	3/15/2016					
528	450	2/23/2016	201600119	2/16/2016	ATA INDUSTRY	3,999.96	AIHCB	piese manopara	GAGIU VASILE	3/16/2016	175395	3/10/2016	3,999.96	1098	3/16/2016
529	449	2/23/2016	20160012	2/16/2016	ATA INDUSTRY	1,062.29	AIHCB	manopara	GAGIU VASILE	3/16/2016	175392	3/10/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATA INDUSTRY	4,266.02	AIHCB	consumabile auto	GAGIU VASILE	3/16/2016	175391	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATA INDUSTRY	531.14	AIHCB	manopara	GAGIU VASILE	3/16/2016	175391	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	1546	2/18/2016	PRODAIE	156.93	AIHCB	intretinere	TOMA ADRIAN	2/19/2016	173718	2/20/2016	156.93	816	3/10/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DI	1,000.00	AIHCB	prestati articole	TAMASOIU SORINA	3/23/2016	173392	2/24/2016	1,000.00	816	3/10/2016
534	444	2/23/2016	77622	2/19/2016	DNS BIOTICA	198.00	AIHCB	invitie documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	106700	2/19/2016	AUTOTRATA AERONAUTICA CIVIL	1,139.31	AIHCB	asista trafic	LEI SERBAN	3/5/2016	175244	3/14/2016	1,139.31	1109	3/17/2016
536	442	2/23/2016	106700	2/19/2016	AUTOTRATA AERONAUTICA CIVIL	103,490.90	AIHCB	asista trafic	VONDRUC MIRCEA	3/10/2016	175244	3/14/2016	103,490.90	1109	3/17/2016
537	441	2/23/2016	20160005	2/18/2016	TERMOSTAR INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	intretinere	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1400	2/19/2016	ROMANIA ANEX SI SISTEME DE TELEF	2,547.13	AIHCB	servicii	TOMA ADRIAN	3/15/2016	173399	2/25/2016	2,547.13	1100	3/16/2016
540	453	2/23/2016	20160018	2/16/2016	ATA INDUSTRY	5,247.13	AIHCB	manopara tub	GAGIU VASILE	3/16/2016	175393	3/15/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH INTER	499.56	AIHCB	casuarea	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	6990	2/10/2016	SMART CONTROL	8,874.68	AIHCB	manopara salina	IONSCU GHORGHI	3/2/2016	173721	3/2/2016	8,874.68	871	3/7/2016
543	459	2/24/2016	413109146	2/12/2016	DANTE INTERNATIONAL	2,269.97	AIHCB	intretinere mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	MO HYGIENE	6,620.10	AIHCB	defectiunat main	MICU LUMINITA	3/2/2016	173701	3/2/2016	6,620.10	819	3/21/2016
545	457	2/24/2016	5293119	2/24/2016	EVOLUTION PREST SYSTEMS	6,522.13	AIHCB	intretinere	MICU LUMINITA	2/24/2016					
546	456	2/24/2016	5293119	2/24/2016	EVOLUTION PREST SYSTEMS	35,599.76	AIHCB	servicii	ROTARU SORIN	3/16/2016	174553	2/29/2016	35,599.76	824	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	1,176.77	AIHCB	suspensi auto	ROTARU SORIN	3/18/2016	174258	3/3/2016	1,176.77	1082	3/15/2016
548	454	2/24/2016	6F01313850	2/15/2016	ENEL ENERGIE	46.06	AIHCB	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/24/2016	46.06	812	3/1/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	servicii	MICU LUMINITA	2/27/2016					
550	465	2/25/2016	413109342	2/24/2016	DANTE INTERNATIONAL	1,199.99	AIHCB	intretinere	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1394	2/18/2016	ECOGREEN CONSTRUCT	1,394.99	AIHCB	servicii	JACOB CRISTIAN	3/16/2016	173434	3/16/2016	1,394.99	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7,211.98	AIHCB	servicii servicii mecatron	CRETEANU MIHAI	3/15/2016					
553	469	2/26/2016	34	2/22/2016	KONRAD DESIG	750.00	AIHCB	intretinere	ROTARU SORIN	3/20/2016	173499	2/26/2016	750.00	863	3/1/2016
554	468	2/26/2016	113	2/22/2016	TRADITI SI MESTESUGURI	648.00	AIHCB	manopara tub	MICU LUMINITA	3/25/2016	173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	87	2/22/2016	IMART PRODUCTION	6,000.00	AIHCB	servicii	TAMASOIU SORINA	3/26/2016	173491	2/26/2016	6,000.00	814	3/1/2016
556	470	2/26/2016	466	2/25/2016	MATEUSCU EDU	500.00	AIHCB	canita traditionala	TAMASOIU SORINA	2/25/2016	173491	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	471	2/24/2016	LEUBERLE RE ROTIFOR	1,910.00	AIHCB	intretinere	MICU LUMINITA	3/26/2016	173491	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	SAK MODI	1,550.00	AIHCB	intretinere	MICU LUMINITA	2/25/2016	174554	2/26/2016	1,550.00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1,260.00	AIHCB	re barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1,260.00	828	2/29/2016
560	482	2/26/2016	160200716	2/24/2016	TRIANDE	29,344.96	AIHCB	asista trafic	ROTARU SORIN	3/2/2016	174550	3/2/2016	29,344.96	1108	3/1/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5,907.42	AIHCB	incalzire incalzire la	ROTARU SORIN	3/25/2016	174286	3/4/2016	5,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	USD	lucru participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	285	1/26/2016	UBM	3,260.00	AIHCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,260.00	27	3/1/2016
564	482	2/26/2016	160200715	2/24/2016	UTI GRUP	4,540.25	AIHCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	4,540.25	28	3/1/2016
565	486	2/26/2016	5073	2/25/2016	ZAC PIRO	31,022.40	AIHCB	mixtura	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnasa a cehet	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1159078	2/25/2016	GRUP MEDICAL	17,073.03</									

676	577	3/7/2016	18860509	3/1/2016	SELECT DIPLOMATIC GROUP	23,190.14	175435	3/16/2016	23,190.14	1321	4/4/2016
677	578	3/7/2016	18860508	3/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	175297	3/15/2016	47,172.86	1321	4/4/2016
678	579	3/7/2016	21502016005	2/29/2016	ROMPREST SERVICE	4,697.62	175293	3/14/2016	4,697.62	1321	4/17/2016
679	580	3/7/2016	10360	2/29/2016	UNATA CATERING	12,223.01	176283	4/15/2016	12,223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	UNATA CATERING	477,754.35	175325	3/15/2016	477,754.35	1176	3/24/2016
681	582	3/7/2016	620160304	3/29/2016	POLYARMS HOLDING FILIALA EFORIE	47,174	175294	3/14/2016	47,174	1305	3/17/2016
682	583	3/7/2016	18860509	3/1/2016	UNATA CATERING	361,483.14	175293	3/14/2016	361,483.14	1176	3/24/2016
683	591	3/7/2016	160200800	3/7/2016	UTI GRUP	659,182.66	177359	3/29/2016	659,182.66	1274	4/4/2016
684	592	3/7/2016	160200801	3/7/2016	UTI GRUP	659,182.66	177359	3/29/2016	659,182.66	1274	4/4/2016
685	593	3/7/2016	18860509	3/1/2016	UNATA CATERING	50,880.00	175293	4/15/2016	50,880.00	1321	4/6/2016
686	594	3/7/2016	1157	3/7/2016	VEOLIA APA SERVICII	482,420.23	175372	3/15/2016	482,420.23	1150	3/21/2016
687	595	3/7/2016	608	3/1/2016	SITA INFORMATION NETWORKING	695,372.30	175271	3/14/2016	695,372.30	1325	3/29/2016
688	596	3/7/2016	20161040	2/29/2016	MIHA TELECOM	3,058.32	175306	3/14/2016	3,058.32	1265	3/30/2016
689	597	3/7/2016	77305	3/7/2016	ROPECO BUCURESTI	26,826.16	175302	3/14/2016	26,826.16	1264	3/30/2016
690	598	3/7/2016	77305	3/7/2016	ROPECO BUCURESTI	26,826.16	175302	3/14/2016	26,826.16	1264	3/30/2016
691	599	3/7/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41	175363	3/18/2016	803.41	1257	3/30/2016
692	601	3/7/2016	2015072	3/1/2016	MONETARIA STATULUI	29.00	175311	3/14/2016	29.00	1257	3/30/2016
693	602	3/7/2016	6229784	2/29/2016	MED LIFE	95,172.48	175311	3/14/2016	95,172.48	1263	3/30/2016
694	603	3/7/2016	15526	2/29/2016	MED LIFE	11,195.28	175310	3/14/2016	11,195.28	1263	3/30/2016
695	604	3/7/2016	15927	2/29/2016	MED LIFE	78.84	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/7/2016	4862	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,329.83	175683	4/4/2016	1,072.22	1533	4/14/2016
697	606	3/7/2016	38315	2/29/2016	ROMATSA	1,239.83	175250	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/7/2016	38316	2/29/2016	ROMATSA	2,185.28	175247	3/15/2016	2,185.28	1324	4/4/2016
699	608	3/7/2016	393231	2/29/2016	ROMANIA	15,953.90	175260	3/14/2016	15,953.90	1324	4/4/2016
700	609	3/7/2016	38322	2/29/2016	ROMANIA	19,993.18	175257	3/14/2016	19,993.18	1324	4/4/2016
701	615	3/7/2016	1226378	3/7/2016	GTS TELECOM	5,093.29	176022	3/25/2016	5,093.29	1311	4/5/2016
702	616	3/7/2016	17572762	3/1/2016	RS&RS	870.84	175729	3/15/2016	870.84	1367	3/30/2016
703	617	3/7/2016	301588	3/1/2016	GLOBAL PRINT BGV	4,075.86	175414	3/14/2016	4,075.86	1324	4/4/2016
704	618	3/7/2016	105472	3/7/2016	GLOBAL PRINT BGV	5,066.16	174968	3/11/2016	5,066.16	1338	4/6/2016
705	619	3/7/2016	10818394	2/29/2016	LA FANTANIA	623.53	175241	3/14/2016	623.53	1262	3/30/2016
706	620	3/7/2016	10818395	2/29/2016	LA FANTANIA	6,092.20	175240	3/14/2016	6,092.20	1262	3/30/2016
707	621	3/7/2016	9023	3/10/2016	MIRO AVIOL	121,228.93	175729	3/21/2016	121,228.93	1344	4/6/2016
708	622	3/7/2016	20087	3/1/2016	PLURIDENT COMEMVI	1,844.45	175533	3/17/2016	1,844.45	1351	4/7/2016
709	623	3/7/2016	350	3/9/2016	INC OTIC ICSI RM VALCEA	5,504.41	175835	3/23/2016	5,504.41	1347	4/7/2016
710	624	3/7/2016	162601988	3/1/2016	GLOBAL PRINT BGV	589,200.24	175414	3/14/2016	589,200.24	1324	4/5/2016
711	640	3/1/2016	80523	3/10/2016	MEDICAL PLANET	360.00	175535	3/17/2016	360.00	1352	4/7/2016
712	641	3/1/2016	21970	3/9/2016	DELTAMED	828.00	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/1/2016	218012016005	3/9/2016	ROMPREST SERVICE	5,424.56	175708	3/21/2016	5,424.56	1141/1142	3/23/2016
714	643	3/1/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,744.63	175708	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	100063002268	3/4/2016	ROMPREST SERVICE	3,197.16	175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	2,813.00	175538	3/17/2016	2,813.00	1258	3/30/2016
718	616	3/10/2016	100063002268	3/4/2016	ROMPREST SERVICE	1,007.59	175645	3/19/2016	1,007.59	1139	3/23/2016
719	626	3/10/2016	8854	3/9/2016	SIMTELCO	787.80	175619	3/17/2016	787.80	1352	4/7/2016
720	627	3/10/2016	43110475	3/9/2016	DANTEL INTERNATIONAL	1,049.99	175619	3/17/2016	1,049.99	1352	4/7/2016
721	620	3/10/2016	91705607	3/14/2016	IATA	1,017.00	175626	3/14/2016	1,017.00	32	3/17/2016
722	621	3/10/2016	91705606	3/14/2016	IATA	1,017.00	175626	3/14/2016	1,017.00	32	3/17/2016
723	622	3/10/2016	91705603	3/14/2016	IATA	1,017.00	175626	3/14/2016	1,017.00	32	3/17/2016
724	623	3/10/2016	91705603	3/14/2016	IATA	1,017.00	175626	3/14/2016	1,017.00	32	3/17/2016
725	625	3/10/2016	8294	3/8/2016	REGENESSIS	1,279.73	175649	3/18/2016	1,279.73	1158	3/24/2016
726	627	3/10/2016	11941	2/29/2016	IMSAT	1,499.70	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19,254.83	176514	4/1/2016	19,254.83	1326	4/5/2016
728	629	3/10/2016	2928	3/4/2016	MB TELECOM LTD	289.00	176514	4/1/2016	289.00	1326	4/5/2016
729	630	3/10/2016	2928	3/4/2016	MB TELECOM LTD	52,311.83	176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	176503	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	176503	4/1/2016	240,710.40	1326	4/5/2016
732	633	3/10/2016	8888888	3/1/2016	ROMANIA ROMANIA COMMUNICAT	5,523.00	175796	3/17/2016	5,523.00	1347	4/7/2016
733	644	3/1/2016	160373016	3/9/2016	RAILEX	95,479.68	175654	3/17/2016	95,479.68	1341	4/6/2016
734	652	3/1/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	175600	3/25/2016	17,660.70	1352	4/7/2016
735	651	3/1/2016	655146	2/29/2016	MONETARIA STATULUI	17,660.70	175600	3/25/2016	17,660.70	1352	4/7/2016
736	650	3/1/2016	20150702	3/10/2016	TURBACIA	3,288.00	175432	3/15/2016	3,288.00	1151	3/23/2016
737	649	3/1/2016	1033	3/10/2016	BIO HYGIENE	889.20	175524	3/15/2016	889.20	1350	4/7/2016
738	648	3/1/2016	1499	3/10/2016	BORDER COLLIE RESCUE	80,384.92	175832	3/15/2016	80,384.92	1575/1576	4/22/2016
739	647	3/1/2016	1499	3/10/2016	BORDER COLLIE RESCUE	80,384.92	175832	3/15/2016	80,384.92	1575/1576	4/22/2016
740	646	3/1/2016	16021	3/3/2016	INFOPROTECT CONSULTING NETWK	8,760.00	175788	3/22/2016	8,760.00	1165	3/24/2016
741	645	3/1/2016	16022	3/3/2016	INFOPROTECT CONSULTING NETWK	2,200.00	175788	3/22/2016	2,200.00	1166	3/24/2016
742	644	3/1/2016	160205	3/9/2016	SOF SERVICE	397.74	175759	3/17/2016	397.74	1339	4/6/2016
743	653	3/1/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	175532	4/8/2016	159,141.18	1342	4/6/2016
744	660	3/1/2016	24517	3/1/2016	SCIR	1,042.00	175532	4/8/2016	1,042.00	1351	3/30/2016
745	656	3/1/2016	543930	3/9/2016	OKLA M&D	150.00	175532	4/8/2016	150.00	1351	3/30/2016
746	655	3/1/2016	2013960	3/9/2016	MEDIAFAX	12,854.00	175810	3/23/2016	12,854.00	1748	4/27/2016
747	654	3/1/2016	2013968	3/9/2016	MEDIAFAX	4,142.00	175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/1/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00	175759	3/21/2016	2,411.00	1158	3/24/2016
749	664	3/1/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00	175759	3/21/2016	2,411.00	1158	3/24/2016
750	665	3/1/2016	66151	3/14/2016	SERVICE CICKOP	2,307.38	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/1/2016	160200981	3/1/2016	UTI GRUP	12,943.41	175709	3/21/2016	12,943.41	1518	4/14/2016
752	667	3/1/2016	92486	3/10/2016	UNS BROITICA	874.40	175519	3/17/2016	874.40	1349	4/7/2016
753	668	3/1/2016	160200982	3/14/2016	UTI GRUP	2,089,725.64	175654	3/21/2016	2,089,725.64	1154	3/23/2016
754	669	3/1/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64	175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/1/2016	654102629	2/29/2016	STERICULE ROMANIA	230.40	175538	3/17/2016	230.40	1177	3/24/2016
756	671	3/1/2016	654102629	2/29/2016	STERICULE ROMANIA	230.40	175538	3/17/2016	230.40	1177	3/24/2016
757	672	3/1/2016	654102629	2/29/2016	STERICULE ROMANIA	230.40	175538	3/17/2016	230.40	1177	3/24/2016
758	681	3/1/2016	22971	3/1/2016	GECAD NET	541.72	175688	4/8/2016	541.72	1510	4/12/2016
759	680	3/1/2016	1712944	3/1/2016	RO BO IMPORT EXPORT	777.00	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/1/2016	160933	3/1/2016	SECURE SOLUTIONS	1,341.95	175646	3/21/2016	1,341.95	1353	4/7/2016
761	678	3/1/2016	160933	3/1/2016	SECURE SOLUTIONS	1,341.95	175646	3/21/2016	1,341.95	1353	4/7/2016
762	677	3/1/2016	2016049	3/1/2016	AUTOTRATIA AERONAUTICA CIVIL	28,647.00	175637	3/1/2016	28,647		

845	770	3/25/2016	701017	3/11/2016	TIRAC AUTO	13,353.97	ANHC	piese manopara	GAGIU VASILE	4/11/2016	178173	4/14/2016	13,353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/11/2016	TIRAC AUTO	1,169.00	ANHC	piese manopara	GAGIU VASILE	4/11/2016	178146	4/14/2016	1,169.00	1558	4/18/2016
847	768	3/25/2016	701327	3/22/2016	TIRAC AUTO	13,093.29	ANHC	piese manopara	GAGIU VASILE	4/22/2016	178146	4/14/2016	13,093.29	1558	4/18/2016
848	767	3/25/2016	103023627	3/24/2016	UNIVERSITY OF OXFORD	11,600.00	GBP	ANHC	piase participare c	PETRESCU ANCA	176316	3/29/2016	11,600.00	88	3/29/2016
849	766	3/25/2016	949	3/24/2016	COMFORT&SAFETY SYSTEMS	10,847.00	ANHC	piase	TOMA ADRIAN	4/7/2016	176202	3/31/2016	10,847.00	1346	4/7/2016
850	765	3/25/2016	11283	3/20/2016	ARLEO POWER	1,094,677.32	ANHC	energie electrica	ROTARIU SORIN	4/31/2016	176244	3/29/2016	1,094,677.32	1358	4/7/2016
851	764	3/25/2016	11338	3/13/2016	LEO POWER	71,091.00	ANHC	energie electrica	ROTARIU SORIN	4/31/2016	176244	3/29/2016	71,091.00	1358	4/7/2016
852	753	3/25/2016	160100153	3/23/2016	UTI GRUP	800,003.65	ANHC	instalare si calibr	ROTARIU SORIN	4/22/2016	176244	3/29/2016	800,003.65	1358	4/7/2016
853	762	3/25/2016	27	2/24/2016	SOLAR LION	12,500.00	ANHC	operariuni	CRETEANU MIHAI	3/24/2016	175239	3/14/2016	12,500.00	184	3/24/2016
854	880	3/28/2016	47378	3/22/2016	EURO LION	1,000.00	ANHC	energie electrica	TANASOIU SORINA	4/28/2016	176244	3/29/2016	1,000.00	1358	4/16/2016
855	878	3/28/2016	166010	3/25/2016	BRITISH AIRWAYS FL	3,391.00	ANHC	bilet avion	PODESCU ANCA	3/25/2016	176294	3/29/2016	3,391.00	1273	3/29/2016
856	879	3/28/2016	89169	3/15/2016	TELEKOM ROMANIA COMMUNICAT	27,619.27	ANHC	abonament	PAUNESCU CARMEN	4/6/2016	176246	3/29/2016	27,619.27	1330	4/5/2016
857	877	3/28/2016	4039151	3/25/2016	HAPPY TOUR	8,014.00	ANHC	deplasare extern	PODESCU ANCA	4/22/2016	176440	3/30/2016	8,014.00	1381	3/30/2016
858	881	3/28/2016	1585	3/14/2016	ELL ENERERGIE	5,45.45	ANHC	energie electrica	TOMA ADRIAN	4/24/2016	176294	3/30/2016	5,45.45	1381	4/14/2016
859	893	3/29/2016	11587	3/16/2016	LOGCONTRACT	1,399.66	ANHC	servicii	JACOB CRISTIAN	4/29/2016	ANULAT	ANULAT			
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117,847.01	ANHC	sose	MICU LUMINITA	5/10/2016	177120	4/9/2016	117,847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	CNOR	18,240.00	ANHC	servicii	ZARA RADU	4/25/2016	177328	4/11/2016	18,240.00	1661	4/12/2016
862	890	3/29/2016	63184	3/25/2016	CNOR	480.00	ANHC	servicii	ZARA RADU	4/25/2016	177328	4/11/2016	480.00	1662	4/22/2016
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TURISM	8,610.00	ANHC	bilet avion	STATE ANA MARIA	4/1/2016	176055	4/6/2016	8,610.00	1378	4/12/2016
864	888	3/29/2016	66283	3/28/2016	SERVICE CICLOP	5,292.34	ANHC	reparatii auto	GAGIU VASILE	4/28/2016	176515	4/1/2016	5,292.34	1669	4/27/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1,183.56	ANHC	reparatii auto	GAGIU VASILE	4/28/2016	176512	4/1/2016	1,183.56	1669	4/27/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3,028.30	ANHC	reparatii auto	GAGIU VASILE	4/25/2016	176513	4/1/2016	3,028.30	1663	4/22/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114,420.37	ANHC	motorina	MICU LUMINITA	4/24/2016	176429	3/31/2016	114,420.37	1587	4/22/2016
868	885	3/29/2016	5529	3/28/2016	HEAPACK SOLUTIONS	1,584.26	ANHC	obor	MICU LUMINITA	4/28/2016	176428	3/31/2016	1,584.26	1679	4/27/2016
869	884	3/29/2016	12074	3/28/2016	IMSAT	1,499.87	ANHC	mentenanta	ROTARIU SORIN	4/27/2016	176565	4/21/2016	1,499.87	1661	4/27/2016
870	883	3/29/2016	18600	2/2/2016	EXPERT ACTIV GRUP	8,020.00	ANHC	siace instruire	PODESCU ANCA	3/2/2016	176565	4/21/2016	8,020.00	1670	4/27/2016
871	882	3/29/2016	18941	3/22/2016	EXPERT ACTIV GRUP	5,400.00	ANHC	siace instruire	PODESCU ANCA	4/22/2016	176586	4/24/2016	5,400.00	1335	4/6/2016
872	881	3/29/2016	18942	3/22/2016	EXPERT ACTIV GRUP	5,400.00	ANHC	siace instruire	PODESCU ANCA	4/22/2016	176586	4/24/2016	5,400.00	1335	4/6/2016
873	880	3/29/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00	ANHC	servicii	PETRESCU ANCA	4/25/2016	178363	4/18/2016	11,340.00	1583	4/22/2016
874	896	3/30/2016	3527893	3/28/2016	SILVAROM	57,299.28	ANHC	dulapuri	MICU LUMINITA	4/28/2016	177178	4/28/2016	57,299.28	1668	4/27/2016
875	897	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3,642.13	ANHC	servicii	PETRESCU ANCA	4/29/2016	178128	4/14/2016	3,642.13	1583	4/22/2016
876	898	3/31/2016	1903	3/29/2016	EMP TRADE	1,445.22	ANHC	cheltuieli cu perso	ROTARIU SORIN	4/28/2016	176517	4/1/2016	1,445.22	1673	4/27/2016
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90	ANHC	condenser	ROTARIU SORIN	4/29/2016	176563	5/6/2016	10,290.90	1818	5/10/2016
878	900	3/31/2016	4595	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30	ANHC	reparatii	ROTARIU SORIN	4/29/2016	176567	4/21/2016	5,262.30	1854	5/10/2016
879	899	3/31/2016	75491	3/28/2016	EURO PRO COMMUNICATION	1,000.00	ANHC	bilet avion	STATE ANA MARIA	4/9/2016	177120	4/7/2016	1,000.00	1377	4/12/2016
880	897	3/31/2016	7718018	3/30/2016	GRADINARIUM IMPORT-EXPORT	19,763.94	ANHC	peris clindirice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19,763.94	1674	4/27/2016
881	897	3/31/2016	271	3/30/2016	SOLCA SUPERIORA DE AVIATIE O	1,115.85	ANHC	servicii	PETRESCU ANCA	4/4/2016	176586	4/24/2016	1,115.85	1587	4/22/2016
882	906	3/31/2016	10006300293	3/31/2016	ROMPREST SERVICE	1,259.49	ANHC	servicii	BALANESCU EUSTATIU	4/15/2016	178125	4/14/2016	1,259.49	1588	4/22/2016
883	905	3/31/2016	10006300294	3/31/2016	ROMPREST SERVICE	1,397.16	ANHC	servicii	BALANESCU EUSTATIU	4/15/2016	178125	4/14/2016	1,397.16	1588	4/22/2016
884	904	3/31/2016	10006300295	3/31/2016	ROMPREST SERVICE	2,994.73	ANHC	deratare	BALANESCU EUSTATIU	4/15/2016	178126	4/14/2016	2,994.73	1588	4/22/2016
885	903	3/31/2016	4018255	3/17/2016	ROMPREST SERVICE	1,561.33	ANHC	colectare si transp	RAULESCU FLOREA	4/16/2016	176586	4/24/2016	1,561.33	1587	4/22/2016
886	908	4/1/2016	65311	3/30/2016	SERVICE CICLOP	946.81	ANHC	reparatii auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	946.81	1683	4/27/2016
887	909	4/1/2016	65312	3/30/2016	SERVICE CICLOP	3,700.95	ANHC	reparatii auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	3,700.95	1683	4/27/2016
888	910	4/1/2016	65313	3/30/2016	SERVICE CICLOP	1,826.39	ANHC	reparatii auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	1,826.39	1683	4/27/2016
889	911	4/1/2016	65308	3/30/2016	SERVICE CICLOP	3,768.70	ANHC	reparatii auto	GAGIU VASILE	4/30/2016	177087	4/7/2016	3,768.70	1683	4/27/2016
890	912	4/1/2016	230460	3/12/2016	INES GROUP	1,445.22	ANHC	reparatii auto	DARLA VASILE	4/1/2016	177086	4/1/2016	1,445.22	1683	4/27/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1,554.79	ANHC	reparatii auto	DARLA VASILE	4/7/2016	177086	4/7/2016	1,554.79	1682	4/12/2016
892	914	4/1/2016	7357	3/30/2016	BUSINESS PLUS	9,105.35	ANHC	revizie tractor	LIE SERBAN	4/30/2016	177136	4/1/2016	9,105.35	1376	4/27/2016
893	915	4/1/2016	336	3/30/2016	OTOCUSI SCA VALCEA	2,357.93	ANHC	obor	DIACU MARIAN	4/30/2016	177136	4/1/2016	2,357.93	1376	4/27/2016
894	916	4/1/2016	1092	3/22/2016	AVOCAT CILIBARIU LOHAN MANOLE	2,400.00	ANHC	onorariu	PODEA BOGDAN	3/25/2016	177062	4/7/2016	2,400.00	1377	4/12/2016
895	917	4/1/2016	1093	3/25/2016	AVOCAT CILIBARIU LOHAN MANOLE	8,590.91	ANHC	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	1,665.70	ANHC	reparatii auto	ROTARIU SORIN	4/30/2016	177120	4/1/2016	1,665.70	1531	4/14/2016
897	919	4/1/2016	160201419	3/31/2016	UTI GRUP	1,943.41	ANHC	reparatii auto	ROTARIU SORIN	3/31/2016	177120	4/1/2016	1,943.41	1531	4/14/2016
898	920	4/1/2016	160201418	3/31/2016	UTI GRUP	1,773.01	ANHC	reparatii auto	ROTARIU SORIN	4/30/2016	177120	4/1/2016	1,773.01	1531	4/14/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76	ANHC	reparatii auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	4,314.76	1747	4/27/2016
900	939	4/4/2016	66340	3/31/2016	SERVICE CICLOP	1,523.63	ANHC	reparatii auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	1,523.63	1747	4/27/2016
901	938	4/4/2016	61030	3/1/2016	COLEGIU CONSULIERI JURIDICI	300.00	ANHC	costatate	PETRESCU ANCA	5/1/2016	177227	4/1/2016	300.00	1757	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLEGIU CONSULIERI JURIDICI	150.00	ANHC	costatate	PETRESCU ANCA	5/1/2016	177226	4/1/2016	150.00	1747	4/27/2016
903	936	4/4/2016	1915	4/1/2016	EMP TRADE	148,690.96	ANHC	abonament	ROTARIU SORIN	5/1/2016	176586	4/21/2016	148,690.96	1780	4/27/2016
904	935	4/4/2016	1916	4/1/2016	EMP TRADE	8,696.34	ANHC	abonament	ROTARIU SORIN	5/1/2016	176586	4/21/2016	8,696.34	1781	4/27/2016
905	934	4/4/2016	1917	4/1/2016	MHA ACTIV SYSTEM	112,739.76	ANHC	servicii operare si	FLOREA VALERIU	5/1/2016	176586	4/21/2016	112,739.76	1743	4/27/2016
906	933	4/4/2016	1918	4/1/2016	EMP TRADE	200,061.98	ANHC	abonament	ROTARIU SORIN	5/1/2016	176586	4/21/2016	200,061.98	1740	4/27/2016
907	932	4/4/2016	2012023	3/30/2016	COCALANU D HUMFREY	12,000.00	ANHC	siace sistem operat	GAGIU VASILE	4/30/2016	177337	4/1/2016	12,000.00	1515	4/27/2016
908	931	4/4/2016	702623	3/30/2016	TIRAC AUTO	538.08	ANHC	manopara	GAGIU VASILE	4/30/2016	177337	4/1/2016	538.08	1750	4/27/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51	ANHC	garantie buna eze	ROTARIU SORIN	5/13/2016	178705	4/22/2016	10,905.51	1862	5/13/2016
910	921	4/1/2016	445	4/1/2016	PFX CONSTRUCT	120,298.20	ANHC	servicii intretinere	LAZAR MIHAILA	5/1/2016	178534	4/14/2016	120,298.20	1740	4/27/2016
911	920	4/1/2016	21501200006	3/31/2016	ROMPREST SERVICE	1,041,000.26	ANHC	servicii instalare	RAULESCU FLOREA	4/16/2016	177457	4/12/2016	1,041,000.26	1540	4/15/2016
912	928	4/1/2016	21501200007	3/31/2016	ROMPREST SERVICE	150,707.72	ANHC	Transport bancu	RAULESCU FLOREA	4/15/2016	177457	4/12/2016	150,707.72		

1014	1041	4/13/2016	10844315	3/31/2016	LA FANTANA	762.93	AJHCB	materiale	MICU LUMINITA	4/30/2016	177902	4/14/2016	762.93	1741	4/22/2016	
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORZONOT	712.71	AJHCB	medicamente	MICU LUMINITA	4/20/2016	178541	4/20/2016	712.71	1682	4/27/2016	
1016	1043	4/13/2016	1032	4/15/2016	FARMACIA LABORATOR ORZONOT	544.47	AJHCB	medicamente	MICU LUMINITA	4/21/2016	178542	4/21/2016	544.47	1682	4/27/2016	
1017	1044	4/13/2016	1033	4/15/2016	FARMACIA LABORATOR ORZONOT	544.47	AJHCB	medicamente	MICU LUMINITA	4/30/2016	178542	4/21/2016	342.59	1682	4/27/2016	
1018	1045	4/13/2016	1491	4/15/2016	INSTITUTUL NATIONAL DE MEDICIN	2,167.00	AJHCB	serv medicale	BERLEANU OCTAVIAN	5/1/2016	178909	4/27/2016	2,167.00	1776	4/28/2016	
1019	1046	4/13/2016	8076	5/13/2016	SERVO ADVERTISING	272.72	AJHCB	materiale	MICU LUMINITA	5/13/2016	178544	4/21/2016	272.72	1846	5/11/2016	
1020	1047	4/13/2016	70000493210	4/14/2016	UPS ROMANIA	5,069.00	AJHCB	materiale	BERLEANU OCTAVIAN	4/30/2016	178933	5/6/2016	5,069.00	1803	5/10/2016	
1021	1048	4/13/2016	4855	3/31/2016	DNATA CATERING	2,416.53	AJHCB	protocol	APOSTOL MIODARA	4/30/2016	181300	6/6/2016	2,416.53	2299	6/9/2016	
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45	AJHCB	protocol	APOSTOL MIODARA	4/30/2016	181300	6/6/2016	662.45	2299	6/9/2016	
1023	1050	4/13/2016	1081	4/13/2016	INSYRENE	98.180	AJHCB	materiale	MICU LUMINITA	5/1/2016	178525	4/21/2016	98.180	1825	5/10/2016	
1024	1051	4/13/2016	82972	4/14/2016	MEDIA SAT	1,609.70	AJHCB	internet	DARLA VASILE	5/13/2016	178183	4/15/2016	1,609.70	1839	5/11/2016	
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60	AJHCB	kurs	PETRESCU ANCA	4/17/2016	179350	5/4/2016	42,434.60	1809	5/10/2016	
1026	1053	4/13/2016	16010189	4/6/2016	UTI GRUP	203,749.96	AJHCB	abonament	DARLA VASILE	5/19/2016	180885	5/16/2016	203,749.96	2026	5/19/2016	
1027	1054	4/13/2016	16010189	4/6/2016	UTI GRUP	27,033.31	AJHCB	abonament	DARLA VASILE	5/19/2016	180885	5/16/2016	27,033.31	2026	5/19/2016	
1028	1055	4/13/2016	11602944	4/12/2016	MIDOCOR	1,118.94	AJHCB	reparati	GAGIU VASILE	5/1/2016	178577	4/21/2016	1,118.94	1828	5/10/2016	
1029	1055	4/13/2016	11602917	4/12/2016	MIDOCOR	10,046.40	AJHCB	reparati	GAGIU VASILE	5/1/2016	178570	4/21/2016	10,046.40	1813	5/10/2016	
1030	SPC 976	4/13/2016	2413551	4/22/2016	OK SERVICE CORPORATION	292,854.05	AJHCB	secut si serv	GHEORGHITA SCORTIANU	4/30/2016	183564	4/29/2016	292,854.05	2253	4/26/2016	
1031	SPC 975	4/13/2016	2412955	4/13/2016	OMNISAIG	33,611.91	AJHCB	decont prima	GHEORGHITA SCORTIANU	4/30/2016	179248	4/29/2016	33,611.91	1865	4/27/2016	
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00	AJHCB	materiale	MICU LUMINITA	4/13/2016	178536	4/21/2016	78.00	1657	4/22/2016	
1033	1058	4/14/2016	81	4/13/2016	SISTEME INTEGRATE PENTRU SITUM	40,776.04	AJHCB	reparati	JEMOIU EMIL	5/13/2016	178630	5/5/2016	40,776.04	1825	5/10/2016	
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CICLOP	8,185.41	AJHCB	reparati	GAGIU VASILE	5/13/2016	178575	4/21/2016	8,185.41	1844	5/11/2016	
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CICLOP	2,521.64	AJHCB	reparati	GAGIU VASILE	5/13/2016	178572	4/21/2016	2,521.64	1844	5/11/2016	
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4,320.68	AJHCB	reparati	GAGIU VASILE	5/13/2016	178576	4/21/2016	4,320.68	1844	5/11/2016	
1037	1062	4/14/2016	66409	4/13/2016	SERVICE CICLOP	1,530.29	AJHCB	reparati	GAGIU VASILE	5/13/2016	178573	4/21/2016	1,530.29	1844	5/11/2016	
1038	1063	4/14/2016	20180172	4/12/2016	SOMET	91,638.00	AJHCB	salubriti	MICU LUMINITA	5/13/2016	178646	4/29/2016	91,638.00	1829	5/10/2016	
1039	1064	4/14/2016	709	4/15/2016	SMART CONTROL	8,866.11	AJHCB	servici	HON IONESCU GHEORGHE	5/11/2016	178728	4/22/2016	8,866.11	1816	5/10/2016	
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GEROVITAL	137.76	AJHCB	materiale	MICU LUMINITA	5/13/2016	178524	4/21/2016	137.76	1662	4/27/2016	
1041	1066	4/15/2016	70947	4/14/2016	DANCO PRO COMMUNICATION	12,244.11	AJHCB	reparati	GONTARIU	4/15/2016	178741	4/15/2016	12,244.11	1854	5/10/2016	
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10,950.00	AJHCB	bilete avon	GONTARIU	4/15/2016	178750	4/15/2016	10,950.00	1554	4/15/2016	
1043	1068	4/15/2016	20160139427	4/12/2016	CRCS CONSTRUCT	3,481.52	AJHCB	incalzire central	BABATIE CARMIS SIMONA	5/1/2016	179638	5/5/2016	3,481.52	1821	5/10/2016	
1044	1069	4/15/2016	13600139428	4/12/2016	CRCS CONSTRUCT	1,160.64	AJHCB	incalzire central	BABATIE CARMIS SIMONA	5/1/2016	179638	5/5/2016	1,160.64	1821	5/10/2016	
1045	1080	4/15/2016	10801	4/14/2016	IPVA MANAGEMENT	401.64	AJHCB	reparati	DARA MARIUS	4/19/2016	178502	4/20/2016	401.64	1658	4/22/2016	
1046	1081	4/15/2016	160201552	4/13/2016	UTI GRUP	36,644.27	AJHCB	impozite lampi	ROTARIU SORIN	5/13/2016	178563	4/21/2016	36,644.27	1845	5/11/2016	
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	1,077.70	AJHCB	bilete avon	ADIAN TUDOR	5/19/2016	178748	4/21/2016	1,077.70	1849	4/22/2016	
1048	1072	4/18/2016	1621488	4/12/2016	AUTOTRATATA AERONAUTICA CIVIL	462,299.42	AJHCB	reparati	CAPOTA ION	5/1/2016	178524	4/21/2016	462,299.42	1854	5/10/2016	
1049	1073	4/18/2016	161519	4/14/2016	AUTOTRATATA AERONAUTICA CIVIL	1,072.70	AJHCB	reparati	CAPOTA ION	5/1/2016	178578	4/21/2016	1,072.70	1786	4/28/2016	
1050	1074	4/18/2016	4000554	4/14/2016	TAROM	3,716.92	AJHCB	incalzire cu ulei	CAREY MONICA	5/14/2016	178818	5/6/2016	3,716.92	1877	5/11/2016	
1051	1076	4/18/2016	5589	4/13/2016	SPORTS COUNCIL INTERNATIONAL	3,000.00	USD	AJHCB	kurs	ADIAN TUDOR	5/13/2016	178575	4/21/2016	3,000.00	49	4/22/2016
1052	1077	4/18/2016	301	4/15/2016	EURO NUCLEAR SECURITY SERVICES	8,184.21	AJHCB	reparati	ROTARIU SORIN	4/15/2016	178575	4/21/2016	8,184.21	2091	5/10/2016	
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	4,194.43	AJHCB	reparati	ROTARIU SORIN	5/13/2016	178666	5/6/2016	4,194.43	2085	5/25/2016	
1054	1079	4/18/2016	1195344	4/13/2016	TELEKOM ROMANIA COMUNICAT	1,241.68	AJHCB	abonament	ROTARIU SORIN	5/13/2016	178950	4/26/2016	1,241.68	2088	5/25/2016	
1055	1088	4/19/2016	161558	4/14/2016	INTERNET ROMANIA	15,213.14	AJHCB	reparati	POPA FLORIN	5/13/2016	179515	5/9/2016	15,213.14	1977	5/12/2016	
1056	1095	4/19/2016	161558	4/13/2016	AUTOTRATATA AERONAUTICA CIVIL	16.37	AJHCB	supraveghere met	CAPOTA ION	5/5/2016	179635	5/5/2016	16.37	comparta		
1057	1097	4/19/2016	161567	4/18/2016	AUTOTRATATA AERONAUTICA CIVIL	1,249,087.09	AJHCB	supraveghere met	CAPOTA ION	4/26/2016	179639	5/5/2016	1,249,087.09	1830	5/10/2016	
1058	1098	4/19/2016	173809	4/18/2016	VALMIR SERVICE	2,431.71	AJHCB	role hartie	MICU LUMINITA	5/13/2016	178954	4/26/2016	2,431.71	1763	4/29/2016	
1059	1094	4/19/2016	2660999	4/19/2016	ENEL ENERGIE	1,321.80	AJHCB	energie electrica	TOMAS ADRIAN	4/19/2016	178678	4/26/2016	1,321.80	1787	4/29/2016	
1060	1093	4/19/2016	09C2016335	5/15/2016	GENCO TRADE	2,879.40	AJHCB	panofiti, fitorie	MICU LUMINITA	5/13/2016	178674	4/26/2016	2,879.40	1786	4/14/2016	
1061	1092	4/19/2016	71826	4/19/2016	VALMIR SERVICE	4,733.70	AJHCB	role hartie	MICU LUMINITA	4/26/2016	178955	4/26/2016	4,733.70	1516	4/29/2016	
1062	1091	4/19/2016	952982	4/13/2016	NO BO IMPORT EXPORT	961.48	AJHCB	servetute desinfect	MICU LUMINITA	5/13/2016	178538	4/21/2016	961.48	1840	5/11/2016	
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40	AJHCB	motorina	MICU LUMINITA	5/13/2016	178538	4/21/2016	132,885.40	1841	5/11/2016	
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10	AJHCB	motorina	MICU LUMINITA	5/13/2016	178535	4/21/2016	25,715.10	1841	5/11/2016	
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CICLOP	2,556.30	AJHCB	reparati auto	GAGIU VASILE	5/13/2016	178573	4/21/2016	2,556.30	1993	5/13/2016	
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CICLOP	8,251.15	AJHCB	reparati auto	GAGIU VASILE	5/13/2016	178574	4/21/2016	8,251.15	1993	5/13/2016	
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	2,444.15	AJHCB	benzina	MICU LUMINITA	5/13/2016	178531	4/21/2016	2,444.15	1841	5/11/2016	
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131,318.07	AJHCB	benzina	MICU LUMINITA	5/13/2016	178530	4/21/2016	131,318.07	1841	5/11/2016	
1069	1086	4/19/2016	62500487	4/13/2016	EURO NUCLEAR SECURITY SERVICES	75,031.00	AJHCB	energie elect	MICU LUMINITA	5/13/2016	178539	4/26/2016	75,031.00	1847	5/11/2016	
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88	AJHCB	telefon mobil	MICU LUMINITA	5/13/2016	178539	4/26/2016	2,999.88	1847	5/11/2016	
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	4,359.99	AJHCB	telefon mobil	MICU LUMINITA	4/17/2016	178963	4/26/2016	4,359.99	1984	4/20/2016	
1072	1083	4/19/2016	5080	4/14/2016	DOTS TRAINING	75,166.00	AJHCB	kurs	POPESCU ANCA	5/14/2016	179643	4/28/2016	75,166.00	1984	4/20/2016	
1073	1084	4/19/2016	75166	4/19/2016	SECURE SOLUTIONS	1,062.00	AJHCB	reparati	ROTARIU SORIN	5/13/2016	178954	4/26/2016	1,062.00	1992	5/13/2016	
1074	1116	4/20/2016	22395	4/18/2016	DELTA MED	657.91	AJHCB	reparati	FLORINA VALERIU	4/26/2016	178957	4/26/2016	657.91	1992	5/13/2016	
1075	1116	4/20/2016	964	4/19/2016	HELINEX	36,623.00	AJHCB	reparati	FLORINA VALERIU	4/26/2016	178957	4/26/2016	36,623.00	2028	5/19/2016	
1076	1096	4/20/2016	96048	4/18/2016	OK SERVICE CORPORATION	36,623.00	AJHCB	kurs	BERLEANU OCTAVIAN	4/17/2016	179454	5/4/2016	36,623.00	2028	5/19/2016	
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60	AJHCB	CURS	BERLEANU OCTAVIAN	4/17/2016	179454	5/4/2016	36,623.00	2028	5/19/2016	
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	AJHCB	CURS	BERLEANU OCTAVIAN	4/17/2016	179454	5/4/2016	36,623.00	2028	5/19/2016	
1079	1113	4/20/2016	1428710	4/6/2016	TELEKOM ROMANIA COMUNICAT	312.07	AJHCB	abonament	TOMAS ADRIAN	4/28/2016	178737	4/25/2016	312.07	1733	4/27/2016	
1080	1112	4/20/2016	7113802	4/13/2016	ARCELOR											

1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILIAE	2,820.76	ANHC	reparatie	POPA FLORIAN	5/29/2016	183267	6/7/2016	2,820.76	2298	6/9/2016
1184	1204	5/4/2016	430	5/3/2016	SITA INFORMATION NETWORKING	696,648.16	ANHC	servicii	CHETANU MIHAI	6/3/2016	179919	5/9/2016	696,648.16	2158	5/31/2016
1185	1200	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97	ANHC	motorina	MICU LUMINITA	5/28/2016	180050	5/10/2016	158,857.97	2082	5/25/2016
1186	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97	ANHC	motorina	MICU LUMINITA	5/28/2016	180050	5/10/2016	158,857.97	2082	5/25/2016	
1187	1218	5/4/2016	16002020	4/27/2016	OFFICE MAX	382.68	ANHC	toner	MICU LUMINITA	5/27/2016	179628	5/4/2016	382.68	2062	5/24/2016
1188	1214	5/4/2016	16817	4/29/2016	TAFROM	4,096.80	ANHC	teren	teren	5/29/2016	180516	5/24/2016	4,096.80	2083	5/25/2016
1189	1217	5/4/2016	1204666	5/4/2016	PRE CONSTRUCT	120,466.58	ANHC	intretinere zona si	BLAI MIHAELA	5/4/2016	180921	5/17/2016	120,466.58	2128	6/1/2016
1190	1216	5/4/2016	9967313	5/3/2016	ASOCIATIA AEROPORTULUI DIN F	51,898.00	ANHC	costati medii	TAMASOBU SORINIA	6/3/2016	180319	5/11/2016	51,898.00	2128	6/1/2016
1191	1215	5/4/2016	685	4/19/2016	ONANISAG	11,596.47	ANHC	asigurare de raspas	SCORTANU GEORGHITA	4/23/2016	180319	5/11/2016	11,596.47	1998	5/13/2016
1192	1214	5/4/2016	685	4/19/2016	ONANISAG	11,596.47	ANHC	asigurare de raspas	SCORTANU GEORGHITA	4/23/2016	180319	5/11/2016	11,596.47	1998	5/13/2016
1193	1213	5/4/2016	8102499	4/18/2016	GENERALU	104,111.41	ANHC	asigurare de raspas	SCORTANU GEORGHITA	4/23/2016	180319	5/11/2016	104,111.41	1995	5/13/2016
1194	1212	5/4/2016	8102499	4/18/2016	GENERALU	11,123.48	ANHC	asigurare de raspas	SCORTANU GEORGHITA	4/23/2016	180323	5/11/2016	11,123.48	1996	5/13/2016
1195	1211	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAELA	32,848.50	ANHC	asistenta juridica	PRODEASA RAMONA	5/4/2016	180207	5/11/2016	32,848.50	1987	5/13/2016
1196	1233	5/4/2016	2036396	5/4/2016	SECURAPAL PRO INSTALATI	987.50	ANHC	termoizol	MICU LUMINITA	6/4/2016	181213	5/18/2016	987.50	2045	5/20/2016
1197	1232	5/4/2016	215012040169	4/30/2016	ROMPREST SERVICE	1,041,880.28	ANHC	servicii curentare	RADEULESCU FLOAREA	5/15/2016	181213	5/18/2016	1,041,880.28	2045	5/20/2016
1198	1231	5/4/2016	215012040200	4/30/2016	ROMPREST SERVICE	150,703.90	ANHC	transport bagaje	RADEULESCU FLOAREA	5/15/2016	ANULAT	ANULAT			
1199	1230	5/4/2016	217020102294	4/30/2016	ROMPREST SERVICE	199,963.40	ANHC	intretinere si repa	RADEULESCU FLOAREA	5/15/2016	181195	5/13/2016	199,963.40	2045	5/20/2016
1200	1229	5/4/2016	218012040008	4/30/2016	ROMPREST SERVICE	816,752.65	ANHC	intretinere si repa	RADEULESCU FLOAREA	5/15/2016	181195	5/13/2016	816,752.65	2045	5/20/2016
1201	1228	5/4/2016	219012040008	4/30/2016	ROMPREST SERVICE	167,390.30	ANHC	intretinere si repa	RADEULESCU FLOAREA	5/15/2016	181197	5/18/2016	167,390.30	2045	5/20/2016
1202	1227	5/4/2016	2150160009	5/4/2016	ROMPREST SERVICE INTEGRATE	195,651.32	ANHC	servicii curentare	RADEULESCU FLOAREA	6/4/2016	181196	5/18/2016	195,651.32	2227	6/3/2016
1203	1226	5/4/2016	2190160001	5/4/2016	ROMPREST SERVICE INTEGRATE	51,910.87	ANHC	servicii curentare	RADEULESCU FLOAREA	6/4/2016	181198	5/18/2016	51,910.87	2236	6/3/2016
1204	1225	5/4/2016	20161080	4/29/2016	MIRA TELECOM	3,064.28	ANHC	mentenanta	DARLA VASILE	5/29/2016	179820	5/9/2016	3,064.28	2081	5/25/2016
1205	1224	5/4/2016	60552	4/29/2016	SERVICE CICLOP	3,037.73	ANHC	reparatii auto	GAGIU VASILE	5/29/2016	180053	5/10/2016	3,037.73	2075	5/25/2016
1206	1223	5/4/2016	60553	4/29/2016	SERVICE CICLOP	988.25	ANHC	reparatii auto	GAGIU VASILE	5/29/2016	180053	5/10/2016	988.25	2075	5/25/2016
1207	1224	5/4/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104,780.00	ANHC	apla curs	PETRESCU ANCA	5/10/2016	180993	5/13/2016	104,780.00	1989	5/13/2016
1208			24459	4/26/2016	AVIOMERS RENT A CAR	1,577.91	ANHC	inchiriere auto	ULMEANU MIHAELA	5/13/2016	179176	4/27/2016	1,577.91	1782	4/28/2016
1209	1207	4/27/2016	66382	4/27/2016	SERVICE CICLOP	1,228.08	ANHC	reparatii auto	GAGIU VASILE	5/7/2016	178267	4/15/2016	1,228.08	1778	4/28/2016
1210	1200	5/4/2016	1015816	4/28/2016	LE MANOIR	95,730.60	ANHC	reparatii auto	DARLA VASILE	5/28/2016	180993	5/10/2016	95,730.60	1987	5/13/2016
1211	1209	5/4/2016	1015816	4/28/2016	LE MANOIR	12,834.00	ANHC	reparatii auto	MICU LUMINITA	5/28/2016	180993	5/10/2016	12,834.00	1987	5/13/2016
1212	1208	5/4/2016	215012040021	4/30/2016	ROMPREST SERVICE	5,066.92	ANHC	viandare cabine	RADEULESCU FLOAREA	5/15/2016	181225	5/18/2016	5,066.92	2045	5/20/2016
1213	1207	5/4/2016	2985	5/3/2016	MB TELECOM LTD	51,544.18	ANHC	abonament	ROTARIU SORIN	6/3/2016	182259	5/30/2016	51,544.18	2218	6/1/2016
1214	1206	5/4/2016	2984	5/3/2016	MB TELECOM LTD	241,779.60	ANHC	abonament	ROTARIU SORIN	6/3/2016	182259	5/30/2016	241,779.60	2218	6/1/2016
1215	1205	5/4/2016	2983	5/3/2016	MB TELECOM LTD	241,779.60	ANHC	abonament	ROTARIU SORIN	6/3/2016	182259	5/30/2016	241,779.60	2218	6/1/2016
1216	1204	5/4/2016	508	5/3/2016	EURO NUCLEAR SECURITY SERVICES	245,777.85	ANHC	abonament	POPA FLORIAN	6/1/2016	182240	5/30/2016	245,777.85	2210	6/1/2016
1217	1203	5/4/2016	508	5/3/2016	EURO NUCLEAR SECURITY SERVICES	245,777.85	ANHC	abonament	POPA FLORIAN	6/1/2016	182240	5/30/2016	245,777.85	2210	6/1/2016
1218	1202	5/4/2016	1026366	4/30/2016	ORACLE ROMANIA	53,235.58	ANHC	licenta software	CHETANU MIHAI	5/20/2016	180919	5/16/2016	53,235.58	2029	5/19/2016
1219	1201	5/4/2016	93	5/5/2016	SISTEME INTEGRATE PENTRU SITUA	13,440.00	ANHC	contor interventii	MICU LUMINITA	6/3/2016	180940	5/10/2016	13,440.00	2157	5/31/2016
1220	1200	5/4/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23,444.05	ANHC	abonament	FLOAREA VALERIU	6/3/2016	180320	5/11/2016	23,444.05	2242	6/3/2016
1221	1200	5/4/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	47,172.86	ANHC	reparatii auto	FLOAREA VALERIU	6/3/2016	180320	5/11/2016	47,172.86	2242	6/3/2016
1222	1201	5/4/2016	104709634	4/21/2016	BAIA	27.94	ANHC	apla, canal	TOMA ADRIAN	5/6/2016	180997	5/16/2016	27.94	2042	6/3/2016
1223	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1224	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1225	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1226	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1227	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1228	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1229	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1230	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1231	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1232	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1233	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1234	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1235	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1236	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1237	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1238	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1239	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1240	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1241	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1242	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1243	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1244	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1245	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1246	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1247	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1248	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1249	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1250	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1251	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1252	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1253	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1254	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1255	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1256	1200	5/4/2016	51753050	4/4/2016	INTERNATIONAL AIR TRANSPORT AS	6,222.00	USD	airport strategical	PETRESCU ANCA	5/4/2016					
1257	1200														

1352	1383	5/19/2016	116776	5/17/2016	MADAN	2,730.00	AIHCB	manusi	MICU LUMINITA	6/1/2016	181971	5/25/2016	2,730.00	2142	5/30/2016
1353	1379	5/19/2016	66656	5/17/2016	SERVICE CICLOP	1,426.98	AIHCB	reparatii auto	GAGIU VASILE	6/16/2016	181954	5/23/2016	1,426.98	2458	6/14/2016
1354	1378	5/19/2016	22251	5/17/2016	SERVICE CICLOP	2,285.27	AIHCB	reparatii auto	GAGIU VASILE	6/16/2016	181954	5/23/2016	2,285.27	2458	6/14/2016
1355	1377	5/19/2016	66654	5/17/2016	SERVICE CICLOP	1,006.92	AIHCB	reparatii auto	GAGIU VASILE	6/16/2016	181953	5/23/2016	1,006.92	2317	6/13/2016
1356	1376	5/19/2016	66653	5/17/2016	SERVICE CICLOP	1,006.92	AIHCB	reparatii auto	GAGIU VASILE	6/16/2016	181951	5/23/2016	1,006.92	2317	6/13/2016
1357	1384	5/19/2016	21801203099	5/17/2016	ROMPREST SERVICE	6,224.67	AIHCB	intretinere si reparatii	RADULESCU FLOREA	6/16/2016	182477	5/31/2016	6,224.67	2479	6/24/2016
1358	1381	5/19/2016	89071	5/16/2016	MATTA	21.62	AIHCB	emailari	MICU LUMINITA	6/16/2016	181956	5/25/2016	21.62	2148	5/31/2016
1359	1376	5/19/2016	4668	5/16/2016	BOGRAN ADVERTISING	81.56	AIHCB	hartie printuri	MICU LUMINITA	5/18/2016	181956	5/25/2016	81.56	2148	5/31/2016
1360	1380	5/19/2016	3464813	5/16/2016	ENEL ENERGIE	1,230.84	AIHCB	energie electrica	TOMA ADRIAN	5/16/2016	181952	5/23/2016	1,230.84	2077	5/25/2016
1361	1374	5/19/2016	366102121	5/16/2016	CONDOMINIUL BENEFICIARINSTRUC	1,553,354.38	AIHCB	reparatii auto	RADULESCU FLOREA	5/26/2016	182183	5/26/2016	1,553,354.38	2145	5/26/2016
1362	1390	5/19/2016	9176974	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2,430.00	AIHCB	efectuat comenzi	ULMEANU MIHAELA	5/19/2016					
1363	1389	5/19/2016	10007062	5/16/2016	ROMPREST SERVICE	4,064.26	AIHCB	deservit lentile	RADULESCU FLOREA	6/15/2016	182478	5/31/2016	4,064.26	2314	6/13/2016
1364	1388	5/19/2016	7113021	5/16/2016	RO RD IMPORT EXPORT	310.80	AIHCB	servetelne deservite	MICU LUMINITA	6/17/2016	182158	5/26/2016	310.80	2460	6/14/2016
1365	1387	5/19/2016	8003398	5/16/2016	TEHNICAL DATA	11.00	AIHCB	reparatii auto	GAGIU VASILE	5/25/2016	181959	5/25/2016	11.00	2457	6/14/2016
1366	1386	5/19/2016	1010327	5/16/2016	TEHNICAL DATA	44.02	AIHCB	consumabile medii	MICU LUMINITA	5/18/2016	181960	5/25/2016	44.02	2457	6/14/2016
1367	1385	5/19/2016	80585	5/16/2016	FLURIDENT COMEXIM	1,150.53	AIHCB	consumabile medii	MICU LUMINITA	6/16/2016	182156	5/26/2016	1,150.53	2465	6/15/2016
1368	1395	5/20/2016	3016809	5/18/2016	INORGR GRUP	3,891.69	AIHCB	reparatii auto	GAGIU VASILE	5/25/2016	181964	5/25/2016	3,891.69	2141	5/30/2016
1369	1394	5/20/2016	72180	5/19/2016	VALMIR SERVICE	2,952.00	AIHCB	culo hartie	MICU LUMINITA	6/3/2016	182255	5/30/2016	2,952.00	2313	6/17/2016
1370	1393	5/20/2016	26	5/19/2016	TERRA FOOD	500.00	AIHCB	ml ciocolata	MICU LUMINITA	6/19/2016	181995	5/24/2016	500.00	2092	5/26/2016
1371	1392	5/20/2016	398	5/20/2016	AUTO BAS SERVICES	6,854.00	AIHCB	lezi mobil	MICU LUMINITA	6/20/2016	182159	5/25/2016	6,854.00	2468	6/15/2016
1372	1391	5/20/2016	89921	5/17/2016	DAET	154.02	AIHCB	incalzire apa calda	ERNOU EMIL	5/26/2016					
1373	1392	5/20/2016	21901204010	5/20/2016	ROMPREST SERVICE	35,370.91	AIHCB	materiale	RADULESCU FLOREA	6/5/2016	182480	5/31/2016	35,370.91	2322	6/3/2016
1374	1402	5/23/2016	721824015	5/20/2016	DAMTE INTERNATIONAL	2,999.99	AIHCB	telefon	MICU LUMINITA	5/20/2016			2,999.99	2022	5/19/2016
1375	1398	5/23/2016	86259	5/16/2016	SEDONA ALM	2,680.25	AIHCB	reparatii auto	DAMIA NORINA	5/19/2016	182345	6/2/2016	2,680.25	2254	6/6/2016
1376	1399	5/23/2016	86542	5/16/2016	SEDONA ALM	1,175.00	AIHCB	impimanta termi	DARLA VASILE	5/19/2016	182679	6/2/2016	1,175.00	2254	6/6/2016
1377	1400	5/23/2016	82620	3/18/2016	SEDONA ALM	1,634.00	AIHCB	service	DARLA VASILE	3/18/2016					
1378	1401	5/23/2016	85447	5/16/2016	SEDONA ALM	1,634.00	AIHCB	service	DARLA VASILE	5/16/2016					
1379	1397	5/23/2016	58479	5/16/2016	ROM TOUR IMPEX	986.74	AIHCB	servicii spalatorie	TOMA ADRIAN	5/25/2016	181969	5/25/2016	986.74	2485	6/24/2016
1380	1396	5/23/2016	5480	5/19/2016	ROM TOUR IMPEX	397.66	AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016	181966	5/25/2016	397.66	2485	6/24/2016
1381	1408	5/23/2016	1163137	5/23/2016	RET UTILAJE	1,350.00	AIHCB	ambreia centrului	MICU LUMINITA	6/12/2016	181962	5/25/2016	1,350.00	2482	6/24/2016
1382	1407	5/23/2016	160316918	5/17/2016	APA NOVA BUCURESTI	42,669.72	AIHCB	service	ROTARIU SORIN	6/1/2016	182589	5/30/2016	42,669.72	2159	6/31/2016
1383	1406	5/23/2016	1160392	5/16/2016	MIDOCAR	197.48	AIHCB	intretinere si reparatii	RADULESCU FLOREA	6/16/2016	182158	5/26/2016	197.48	2315	6/14/2016
1384	1405	5/23/2016	5005363	5/19/2016	OK SERVICE CORPORATION	11,398.00	AIHCB	curi	PETRESCU ANCA	5/16/2016	182153	5/26/2016	11,398.00	2154	5/31/2016
1385	1404	6/23/2016	5859	5/19/2016	OTOPRINT	312.00	AIHCB	carti de vizita	MICU LUMINITA	6/19/2016	182365	5/30/2016	312.00	2155	6/1/2016
1386	1398	5/23/2016	160304009	3/18/2016	APNA BUCURESTI	73,710.63	AIHCB	curi	PATRICIA PAUL	3/18/2016	182004	5/26/2016	73,710.63	2155	6/1/2016
1387	1419	5/24/2016	104721243	5/23/2016	RAJA	809.43	AIHCB	apa, canal	TOMA ADRIAN	6/7/2016	182004	5/26/2016	809.43	2157	5/31/2016
1388	1417	5/24/2016	43683649000	5/12/2016	UPC ROMANIA	386.90	AIHCB	service	TOMA ADRIAN	5/31/2016	182022	5/26/2016	386.90	2141	5/31/2016
1389	1418	5/24/2016	5730	5/20/2016	NETVETICA SOLUTIONS	954.40	AIHCB	tonei	MICU LUMINITA	6/20/2016	182256	5/30/2016	954.40	2469	6/15/2016
1390	1419	5/24/2016	803	5/23/2016	OWANING	608.00	AIHCB	service	ICA	5/21/2016	182199	5/24/2016	608.00	2321	6/3/2016
1391	1415	5/24/2016	66719	5/23/2016	DAVIDE INTERCOM	419.01	AIHCB	reparatii auto	GAGIU VASILE	6/23/2016	182179	5/30/2016	419.01	2486	6/24/2016
1392	1414	5/24/2016	66714	5/23/2016	SERVICE CICLOP	3,590.60	AIHCB	reparatii auto	GAGIU VASILE	6/23/2016	182144	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CICLOP	3,571.25	AIHCB	reparatii auto	GAGIU VASILE	6/23/2016	182145	5/30/2016	3,571.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CICLOP	3,572.50	AIHCB	reparatii auto	GAGIU VASILE	6/23/2016	182146	5/30/2016	3,572.50	2486	6/24/2016
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CICLOP	1,998.26	AIHCB	reparatii auto	GAGIU VASILE	6/23/2016	182147	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CICLOP	3,241.17	AIHCB	reparatii auto	GAGIU VASILE	6/23/2016	182148	5/30/2016	3,241.17	2486	6/24/2016
1397	1409	5/24/2016	21801204010	5/23/2016	ROMPREST SERVICE	419.00	AIHCB	intretinere si reparatii	RADULESCU FLOREA	6/11/2016	182479	5/31/2016	419.00	2317	6/14/2016
1398	1420	5/24/2016	401075	5/23/2016	HAPPY TOUR	10,568.00	AIHCB	deplasare	ULMEANU MIHAELA	5/23/2016	182292	5/30/2016	10,568.00	2212	6/1/2016
1399	1423	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.49	AIHCB	curi	POPA FLORENTIN	5/24/2016	182154	5/30/2016	11,432.49	2051	6/3/2016
1400	1422	5/25/2016	1000	5/24/2016	OWANING VIENNA INSURANCE GRK	3,643.19	AIHCB	prima de asigurare	SCORTANU GHEORGHIITA	5/24/2016	182293	5/30/2016	3,643.19	2051	6/3/2016
1401	1421	5/25/2016	999	5/24/2016	OWANING VIENNA INSURANCE GRK	293,816.58	AIHCB	prima de asigurare	SCORTANU GHEORGHIITA	6/3/2016					
1402	1428	5/25/2016	1959	5/24/2016	ECOREGENT CONSTRUCT	4,018.98	AIHCB	service	JACOB CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	10789	5/24/2016	SCALA SUPERIOARA DE AVIATIE CI	34,841.52	AIHCB	curi	PETRESCU ANCA	5/21/2016	182854	6/4/2016	34,841.52	2270	6/8/2016
1404	1425	5/25/2016	721825584	5/24/2016	DAMTE INTERNATIONAL	889.49	AIHCB	dispozitor document	PETRESCU ANCA	5/21/2016					
1405	1424	5/25/2016	31475	5/24/2016	DANATA CATERING	314.75	AIHCB	consumabile restau	APOSTOL, MIODARA	6/14/2016	182172	6/15/2016	314.75	2493	6/24/2016
1406	1435	5/26/2016	12110	5/24/2016	ARCELO POWER	1,039,224.90	AIHCB	energie electrica	ROTARIU SORIN	6/12/2016	182494	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1434	5/26/2016	54,418.30	5/11/2016	ARCELO POWER	54,418.30	AIHCB	energie electrica	ROTARIU SORIN	6/12/2016	182494	5/31/2016	54,418.30	2281	6/8/2016
1408	1433	5/26/2016	43683649000	5/17/2016	UPC ROMANIA	386.90	AIHCB	abonament	TOMA ADRIAN	5/31/2016					
1409	1431	5/26/2016	2168547	5/25/2016	LIMBOROM	4,980,515.22	AIHCB	fresa zapada	LIE SERBAN	5/25/2016					
1410	1432	5/26/2016	2168544	5/25/2016	LIMBOROM	81,183.54	AIHCB	scarificare perso	LIE SERBAN	5/25/2016					
1411	1430	5/26/2016	600	5/25/2016	INCS POWER	1,440.00	AIHCB	manopere interio	ROTARIU SORIN	5/28/2016					
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	17,451.25	AIHCB	piese	ROTARIU SORIN	6/2/2016	183131	6/6/2016	17,451.25	2501	6/24/2016
1413	1436	5/27/2016	1601003261	5/26/2016	CNADNR	3,263.37	AIHCB	autorizatie, acord	MANGULITESCU SORIN	5/26/2016	182508	5/30/2016	3,263.37	2155	5/30/2016
1414	1437	5/27/2016	1601003261	5/26/2016	MB TELECOM LTD	26,149.80	AIHCB	reparatii auto	GAGIU VASILE	6/2/2016	183131	6/6/2016	26,149.80	2501	6/24/2016
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	AIHCB	ricuci	MICU LUMINITA	6/9/2016	182723	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202401	5/26/2016	UTI GROUP	1,514.04	AIHCB	piese de schimb	ROTARIU SORIN	6/25/2016	184504	6/22/2016	1,514.04	2534	6/27/2016
1417	1449	5/30/2016	27063	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,536.00	AIHCB	bilete avion	LITU BOGDAN	5/26/2016	182572	6/1/2016	14,536.00	2268	6/8/2016
1418	1440	5/30/2016	5480	5/24/2016	ROM TOUR IMPEX	540.25	AIHCB	energie electrica	GAGIU VASILE	6/23/2016	182345	5/30/2016	540.25	2486	6/24/2016
1419	1447	5/30/2016	3735196	5/16/2016	ENEL ENERGIE	97.73	AIHCB	energie electrica	TOMA ADRIAN	5/26/2016	182493	5/31/2016	97.73	2325	6/3/2016
1420	1441	5/30/2016	5123	5/30/2016	2&2 PRO	18,823.68	AIHCB	montare afisaj	MICU LUMINITA	6/8/2016	183348	6/8/2016	18,823.68	2591	6/27/2016
14															

1521	1563	6/7/2016	18380522	6/3/2016	SELECT DIPLOMATIC GROUP	47,172.86	AMHCB	servicii tractari si	PAULINA RAZVAN	7/3/2016		6/14/2016	47,172.86	2619	6/30/2016	
1522	1562	6/7/2016	18380523	6/3/2016	SELECT DIPLOMATIC GROUP	23,190.14	AMHCB	abonament	PAULINA RAZVAN	7/3/2016		6/14/2016	23,190.14	2619	6/30/2016	
1523	1544	6/7/2016	16802146	6/6/2016	BIRJOLU ROMAN DE METROLOGIE I	900.54	AMHCB	verificare metrol	ZARA RADU	7/6/2016	16802146	6/9/2016	900.54	2619	6/30/2016	
1524	1561	6/7/2016	2150160011	6/6/2016	ROMPREST SERVICE INTEGRATE	173,744.08	AMHCB	servicii curatenie	ZARA RADU	7/6/2016				2649	7/14/2016	
1525	1560	6/7/2016	2150160002	6/6/2016	ROMPREST SERVICE INTEGRATE	65,342.63	AMHCB	servicii curatenie	ZARA RADU	7/6/2016				2649	6/9/2016	
1526	1559	6/7/2016	160202553	5/31/2016	UTI GRUP	2,099,776.79	AMHCB	servicii	ROTARIU SOFIN	6/30/2016				2533	7/17/2016	
1527	1558	6/7/2016	160202552	6/6/2016	UTI GRUP	263,945.75	AMHCB	servicii	ROTARIU SOFIN	7/6/2016				2649	7/14/2016	
1528	1557	6/7/2016	160202733	6/6/2016	UTI GRUP	968,722.46	AMHCB	servicii	ROTARIU SOFIN	7/6/2016				2651	7/14/2016	
1529	1556	6/7/2016	86504	6/6/2016	SEDONA ALM	10.00	AMHCB	set pinoane	MICU LUMINITA	6/6/2016	183599	6/9/2016	10.00	2400	6/13/2016	
1530	1564	6/7/2016	406	5/2/2016	AMM	1,161.29	AMHCB	servicii	TANASIU SORIN	7/12/2016	183288	6/7/2016	1,161.29	2397	6/8/2016	
1531	1555	6/7/2016	104712143	5/23/2016	RAIA	809.43	AMHCB	apa, canal	TOMA ADRIAN	6/7/2016				2653	7/14/2016	
1532	1553	6/7/2016	13783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5,000.00	USD	AMHCB	intrunire	PETRESCU ANCA	4/29/2016					
1533	1554	6/7/2016	13809	4/4/2016	WORLD CONFEDERATION OF BUSIN	4,430.00	AMHCB	cazare	MICU LUMINITA	5/4/2016						
1534	1551	6/7/2016	14931	5/31/2016	DNATA CATERING	5493.55	AMHCB	consultat pasap	WIMMER CRISTINA	6/1/2016	183761	6/10/2016	545,689.55	2597	6/27/2016	
1535	1550	6/7/2016	75365	6/6/2016	GAS SECURE SOLUTIONS	47,139.84	AMHCB	servicii paza	PAULINA RAZVAN	6/21/2016	184369	6/16/2016	47,139.84	2497	6/24/2016	
1536	1549	6/7/2016	16070646	6/3/2016	BUSINESS PLUS	38,872.00	AMHCB	bielte avion	PETRESCU ANCA	6/10/2016	183704	6/10/2016	38,872.00	2461	6/14/2016	
1537	1548	6/7/2016	190271	6/6/2016	ALCO AUTOHYDRA PARTS IMPEX	2,664.58	AMHCB	tranzit	BLA MIHAELA	6/20/2016				2653	7/14/2016	
1538	1547	6/7/2016	641	6/1/2016	SITA INFORMATION NETWORKING	700,771.34	AMHCB	servicii	CRETEANU MIHAI	7/1/2016		6/14/2016	700,771.34	2617	6/30/2016	
1539	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	28,100.88	AMHCB	servicii paza	PAULINA RAZVAN	6/21/2016	184338	6/16/2016	28,100.88	2497	6/24/2016	
1540	1545	6/7/2016	11777	6/2/2016	COFFE EXPERT	1,078.10	AMHCB	cafeai	MICU LUMINITA	7/2/2016		6/9/2016	1,078.10	2638	6/30/2016	
1541	1548	6/7/2016	7242026	5/31/2016	MED LIFE	8,855.00	AMHCB	medicina munca	CAREY MONICA	5/31/2016		6/9/2016	8,855.00	2595	6/27/2016	
1542	1567	6/7/2016	7327628	5/31/2016	MED LIFE	96,632.16	AMHCB	servicii medicale	CAREY MONICA	6/30/2016	183595	6/9/2016	96,632.16	2595	6/27/2016	
1543	1566	6/7/2016	7327902	5/31/2016	MED LIFE	2,755.40	AMHCB	medicina munca	CAREY MONICA	5/31/2016	183607	6/9/2016	2,755.40	2595	6/27/2016	
1544	1565	6/7/2016	190283	5/31/2016	ROMATIA	4,469.76	AMHCB	persoane in car	BLA MIHAELA	6/20/2016	184603	6/24/2016	4,469.76	2586	6/27/2016	
1545	1589	6/8/2016	1152	6/1/2016	AVOCAT CIURARIU LOHAN MANOLIE	2,400.00	AMHCB	transport	PODEA BOGDAN	7/1/2016						
1546	1588	6/8/2016	20160641001	6/6/2016	MAC DONALD HUMFREY	13,674.00	euro	AMHCB	ajuse	FLOREA VALERIU	7/6/2016			81	7/6/2016	
1547	1587	6/8/2016	20160641002	6/7/2016	MAC DONALD HUMFREY	82,613.00	EURO	AMHCB	piese	FLOREA VALERIU	7/7/2016			280	7/6/2016	
1548	1586	6/8/2016	654006024	5/31/2016	STERICULE ROMANIA	230.40	AMHCB	computer asoc de	ROTARIU SOFIN	7/6/2016				2526	7/14/2016	
1549	1585	6/8/2016	654006023	5/31/2016	STERICULE ROMANIA	230.40	AMHCB	proceseare descur	CAREY MONICA	6/30/2016	184142	6/14/2016	230.40	2526	6/27/2016	
1550	1584	6/8/2016	654006023	5/31/2016	STERICULE ROMANIA	230.40	AMHCB	proceseare descur	CAREY MONICA	6/30/2016	184127	6/14/2016	230.40	2526	6/27/2016	
1551	1583	6/8/2016	79906	5/31/2016	ROPECU BUCURESTI	27,088.28	AMHCB	chine copiatore	DANILA VASILE	6/30/2016	184485	6/22/2016	27,088.28	2530	6/27/2016	
1552	1582	6/8/2016	160202978	6/7/2016	UTI GRUP	97,072.99	AMHCB	servicii interetane	ROTARIU SOFIN	7/7/2016				2652	6/30/2016	
1553	1581	6/8/2016	160202737	6/7/2016	UTI GRUP	33,526.31	AMHCB	honorare	ROTARIU SOFIN	6/7/2016						
1554	1581	6/8/2016	79897	5/31/2016	ROPECU BUCURESTI	432.37	AMHCB	abonament	TOCU BOGDAN	6/30/2016	184011	6/13/2016	432.37	2600	6/27/2016	
1555	1580	6/8/2016	190271	6/6/2016	VEOLIA APA SERVICII	482,430.21	AMHCB	servicii	STOICA TIBERIU	7/6/2016	184613	6/23/2016	482,430.21	2583	6/27/2016	
1556	1579	6/8/2016	1252	6/6/2016	VEOLIA APA SERVICII	50,880.00	AMHCB	servicii	STOICA TIBERIU	7/6/2016	184584	6/23/2016	50,880.00	2583	6/27/2016	
1557	1576	6/8/2016	11848	6/7/2016	COFFEE EXPERT	539.55	AMHCB	cafeai	MICU LUMINITA	7/7/2016				2661	7/6/2016	
1558	1574	6/8/2016	11846	6/7/2016	COFFEE EXPERT	354.70	AMHCB	cafeai	MICU LUMINITA	7/7/2016				2661	7/6/2016	
1559	1573	6/8/2016	15905	5/31/2016	ROMATIA	20,174.70	AMHCB	servicii telecom	PAINESCU CARMEN	5/31/2016		6/15/2016	20,174.59	2652	6/30/2016	
1560	1572	6/8/2016	80904	5/31/2016	ROMATIA	21,270.23	AMHCB	servicii telecom	PAINESCU CARMEN	7/5/2016	183762	6/15/2016	21,270.23	2622	6/30/2016	
1561	1570	6/8/2016	30088	5/31/2016	ROMATIA	1,814.35	AMHCB	servicii telecom	GODA MARIAN	7/5/2016		6/15/2016	1,814.35	2622	6/30/2016	
1562	1571	6/8/2016	30089	5/31/2016	ROMATIA	2,295.11	AMHCB	servicii telecom	GODA MARIAN	7/5/2016		6/15/2016	2,295.11	2622	6/30/2016	
1563	1569	6/8/2016	1289	7/6/2016	ASOCIATA MEDICILOR DE FAMILIE	3,900.00	AMHCB	taxe de particip	CAREY MONICA	7/6/2016	184507	6/23/2016	3,900.00	2537	6/27/2016	
1564	1595	6/8/2016	510	6/6/2016	LEURO NUCLEAR SECURITY SERVICES	2,141.52	AMHCB	reparatii	ROTARIU SOFIN	7/15/2016	184009	6/13/2016	2,141.52	2852	7/13/2016	
1565	1594	6/8/2016	511	6/6/2016	LEURO NUCLEAR SECURITY SERVICES	17,885.12	AMHCB	reparatii	ROTARIU SOFIN	7/15/2016	184012	6/13/2016	17,885.12	2852	7/13/2016	
1566	1593	6/8/2016	5790	6/7/2016	VEITICA SOLUTIONS	950.40	AMHCB	reparatii auto	MICU LUMINITA	7/7/2016				2662	7/6/2016	
1567	1592	6/8/2016	2004	6/8/2016	EMP TRADE	419,122.10	AMHCB	piese	ROTARIU SOFIN	7/7/2016				2660	7/16/2016	
1568	1591	6/8/2016	160172057	6/12/2016	APA NOVA BUCURESTI	259.82	AMHCB	penalitati	JERNOIU EMIL	7/1/2016						
1569	1590	6/8/2016	165607	6/8/2016	LEA	6,460.67	AMHCB	indus	MICU LUMINITA	7/15/2016				2668	7/6/2016	
1570	1597	6/9/2016	882016	5/19/2016	ERDA	2,017,191.09	AMHCB	echipament	MICU LUMINITA	6/19/2016						
1571	1598	6/9/2016	1411541	6/6/2016	OSCAR DOWNSTREAM	136,342.44	AMHCB	benzina	MICU LUMINITA	7/6/2016				2654	6/14/2016	
1572	1599	6/9/2016	82703	6/8/2016	ONS BIROTICA	599.96	AMHCB	aparat indoaorat	MICU LUMINITA	7/8/2016				2670	7/6/2016	
1573	1600	6/9/2016	7268654	6/8/2016	SERVICE CICLOP	2,765.42	AMHCB	reparatii auto	GAGUI VASILE	7/7/2016				2662	7/16/2016	
1574	1601	6/9/2016	66864	6/8/2016	SERVICE CICLOP	1,533.90	AMHCB	reparatii auto	GAGUI VASILE	7/7/2016				2662	7/16/2016	
1575	1602	6/9/2016	66863	6/8/2016	SERVICE CICLOP	1,533.90	AMHCB	reparatii auto	GAGUI VASILE	7/8/2016				2662	7/16/2016	
1576	1603	6/9/2016	1564661	6/8/2016	AUTORITATEA AERONAUTICA CIVILA	156,466.16	AMHCB	controlul trafic	VONOPOL MIRCEA	6/8/2016	184010	6/13/2016	156,466.16	2478	6/15/2016	
1577	1611	6/10/2016	3083	6/8/2016	MHA ACTIVITY CENTER	25,540.38	AMHCB	servicii sistem op	FLOREA VALERIU	7/8/2016			585,941.66	2667	7/16/2016	
1578	1610	6/10/2016	2011024763	6/8/2016	MAC DONALD HUMFREY	2,880.00	AMHCB	sac sistem operat	FLOREA VALERIU	7/8/2016				82	7/6/2016	
1579	1609	6/10/2016	7451	6/7/2016	HEMA CLEANING	6,988.40	AMHCB	servicii	TOMA ADRIAN	7/10/2016				2679	6/13/2016	
1580	1607	6/10/2016	32870	5/1/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	import financiar m	PETRESCU ANCA	6/1/2016						
1581	1606	6/10/2016	32872	5/1/2016	INTERNATIONAL AIR TRANSPORT AS	3,045.00	USD	import financiar m	PETRESCU ANCA	6/1/2016						
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOICE	1,132.80	AMHCB	fonore	MICU LUMINITA	7/8/2016				2665	6/22/2016	
1583	1603	6/10/2016	1324863	6/8/2016	EURO CAR AND INDUSTRIAL	5,328.00	AMHCB	poze si filme	183995	6/14/2016		5,328.00	2677	6/15/2016		
1584	1604	6/10/2016	18786	6/8/2016	GBC EXIM	1,447.20	AMHCB	sistem de tiercom	MICU LUMINITA	7/8/2016				2669	7/16/2016	
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANIA	937.66	AMHCB	apa, bidane	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016	
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANIA	5,607.40	AMHCB	apa, bidane	MICU LUMINITA	6/30/2016	183993	6/14/2016	5,607.40	2588	6/27/2016	
1587	1612	6/10/2016	154882	6/10/2016	DNATA CATERING	13,488.96	AMHCB	servicii catering	WIMMER CRISTINA	6/10/2016				2597	6/27/2016	
1588	1621	6/11/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVILA	1,083.00	AMHCB	autorizare instal	UTOI BOGDAN	6/25/2016	184372	6/16/2016	1,083.00	COMPENSATA		
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69,124.00	AMHCB	leasa participare	PETRESCU ANCA	6/10/2016				2632	6/30/2016	
1590	1614	6/14/2016	192929	6/10/2016	EXPERT ACTIV GROUP	6,088.00	AMHCB	leasa masina	PETRESCU ANCA	6/10/2016				2637	7/6/2016	
1591	1623	6/14/2016	6000281	6/10/2016	DECEAN MAX	1,095.99	AMHCB	leasa	MICU LUMINITA	7/10/2016				2637	7/6/2016	
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184,157.06	AMHCB	reparatii	ROTARIU SOFIN	7/13/2016	184488	6/22/2016	184,157.06	2783	7/11/2016	
1593	1620	6/14/2016	8035	6/13/2016	MB TELECOM LTD	262.53	AMHCB	filtru sara r	ROTARIU SOFIN	7/13/2016	184490	6/22/2016	262.53	2703	7/11/2016	
1594	1619	6/														

1690	1715	6/23/2016	40020399	6/16/2016	ROMPREST SERVICE	4,395.46	ANHC	deserit lemn	VOICULESCU GHEORGHE	7/16/2016									
1691	1714	6/23/2016	31	6/2/2016	FORTE AGSURIARI	36,489.77	ANHC	raa 3	SCORTU ANU GHEORGHI	7/2/2016									
1692	1720	6/23/2016	161	6/23/2016	ANALIZATOR	34,741.15	ANHC	serviciu	POTORA BOGDAN	7/23/2016									
1693	1719	6/23/2016	16401029338	6/23/2016	ROMAGUA GROUP	4,120.20	ANHC	ancla	MICU LUMINITA	7/6/2016									
1694	1718	6/23/2016	771060271	6/24/2016	GRADINARIU IMPORT EXPORT	11,298.36	ANHC	serviciu	MICU LUMINITA	7/24/2016									
1695	1728	6/27/2016	302152840	6/24/2016	JANMEK	118.08	ANHC	scara maini	MICU LUMINITA	6/24/2016									
1696	1727	6/27/2016	1604010046	6/29/2016	TINAMAR GAS	49,513.17	ANHC	gas	ROTARU SOFIN	7/9/2016									
1697	1726	6/27/2016	201603633	6/16/2016	AT&T SOLUTIONS SRL	8,700.00	ANHC	servicii instruire	PETRESCU ANCA	6/28/2016									
1698	1725	6/27/2016	66989	6/27/2016	SERVICE CICLOP	1,345.91	ANHC	reparatii	GAGIU VASILE	7/6/2016									
1699	1724	6/27/2016	10114	6/24/2016	SERVICE CICLOP	1,011.54	ANHC	reparatii	GAGIU VASILE	7/24/2016									
1700	1723	6/27/2016	463	6/24/2016	INC OTOCISI RM VALCEA	7,523.72	ANHC	analize apa pluviala	ROTARU SOFIN	7/24/2016									
1701	1722	6/27/2016	16317	6/15/2016	STAR MULTITRADE	456.00	ANHC	filer de calcar	MICU LUMINITA	7/15/2016									
1702	1721	6/27/2016	43841445300	6/1/2016	UPC ROMANIA	184.15	ANHC	abonament	TOMA ADRIAN	6/30/2016									
1703	1730	6/27/2016	278628	6/24/2016	DANCO PRO COMMUNICATION	1,620.00	ANHC	servicii avans extern	STATE ANA MARIA	7/24/2016									
1704	1729	6/27/2016	9751	6/23/2016	EXCELEDO	966.50	ANHC	suptor suport brousi	MICU LUMINITA	7/23/2016									
1705	1736	6/28/2016	1123585	6/24/2016	COSSAR ONLINE	2,868.00	ANHC	telefon	MICU LUMINITA	7/24/2016									
1706	1735	6/28/2016	1140454	6/24/2016	CRISTAL TALEA REAL	1,040.94	ANHC	bielte online tau	MICU LUMINITA	7/24/2016									
1707	1732	6/28/2016	3213	6/26/2016	FLORIEUX	21,800.00	ANHC	servicii cazare si m	PETRESCU ANCA	7/3/2016									
1708	1731	6/28/2016	1689	6/23/2016	ALCOR COMCO	936.24	ANHC	servicii spalatorie	TOMA ADRIAN	7/23/2016									
1709	1734	6/28/2016	66980	6/24/2016	SERVICE CICLOP	1,450.08	ANHC	reparatii auto	GAGIU VASILE	7/24/2016									
1710	1733	6/28/2016	78806	6/24/2016	DANCO PRO COMMUNICATION	1,992.39	ANHC	asanz	STATE ANA MARIA	6/28/2016									
1711	1737	6/28/2016	17	6/27/2016	MONEYD	1,533.00	ANHC	luetve	MICU LUMINITA	7/27/2016									
1712	1743	6/28/2016	43841445300	6/1/2016	UPC ROMANIA	389.68	ANHC	abonament	TOMA ADRIAN	6/30/2016									
1713	1742	6/28/2016	87214	6/24/2016	CRYSTAL TECHNOLOGIES	1,462.88	ANHC	piase, manopere	MICU LUMINITA	6/27/2016									
1714	1741	6/28/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	29,143.37	ANHC	piase, manopere	MICU LUMINITA	7/24/2016									
1715	1740	6/28/2016	72588	6/27/2016	VALMIR SERVICE	2,376.00	ANHC	role hartie	MICU LUMINITA	7/12/2016									
1716	1739	6/28/2016	10477146	6/24/2016	RAIA	2,759.43	ANHC	asa canal	TOMA ADRIAN	7/9/2016									
1717	1738	6/28/2016	1710	6/27/2016	HYDRENE	1,170.00	ANHC	defectiunat maini	MICU LUMINITA	7/27/2016									
1718	1752	6/29/2016	4545095	6/13/2016	ENEL ENERGIE	218.32	ANHC	energie electrica	TOMA ADRIAN	6/23/2016									
1719	1750	6/29/2016	728	6/27/2016	SMART CONTROL	3,910.52	ANHC	NON	IONESCU GHEORGHE	7/27/2016									
1720	1748	6/29/2016	6070193	6/28/2016	TECOM ROMANIA COMMUNICA	26,432.88	ANHC	abonament	ROTARU SOFIN	6/30/2016									
1721	1751	6/29/2016	1021	6/29/2016	EMP TRADE	2,353.63	ANHC	participare confer	PETRESCU ANCA	7/29/2016									
1722	1748	6/29/2016	8712	6/27/2016	REGENESSIS SRL	1,216.15	ANHC	reparatii leu	ROTARU SOFIN	6/28/2016									
1723	1747	6/29/2016	4000334	6/23/2016	OK SERVICE CORPORATION	2,526.00	ANHC	participare confer	PETRESCU ANCA	6/28/2016									
1724	1746	6/29/2016	5000553	6/23/2016	OK SERVICE CORPORATION	63,680.00	ANHC	participare confer	PETRESCU ANCA	6/28/2016									
1725	1745	6/29/2016	5000553	6/23/2016	OK SERVICE CORPORATION	15,240.00	ANHC	participare confer	PETRESCU ANCA	7/7/2016									
1726	1744	6/29/2016	5000552	6/23/2016	OK SERVICE CORPORATION	25,540.00	ANHC	participare confer	PETRESCU ANCA	6/28/2016									
1727	1733	6/30/2016	5144	6/29/2016	PIB	31,444.88	ANHC	mentore aderita	ZARA RADU	7/29/2016									
1728	1755	6/30/2016	20149713	6/28/2016	HACKERS GRAND HOTEL	1,170.00	ANHC	participare confer	PETRESCU ANCA	7/28/2016									
1729	1764	6/30/2016	3049	6/29/2016	MIB TELECOM LTD	588.20	ANHC	generator rare z	ROTARU SOFIN	7/29/2016									
1730	1763	6/30/2016	8718	6/28/2016	REGENESSIS SRL	388.97	ANHC	reparatii leu	ROTARU SOFIN	7/1/2016									
1731	1762	6/30/2016	8724	6/29/2016	REGENESSIS SRL	1,122.38	ANHC	reparatii leu	ROTARU SOFIN	7/2/2016									
1732	1761	6/30/2016	16015876045	6/29/2016	BENANIA TRADE	21.60	ANHC	stomare	MICU LUMINITA	7/19/2016									
1733	1760	6/30/2016	16015455045	6/27/2016	BENANIA TRADE	312.54	ANHC	reparatii	MICU LUMINITA	7/17/2016									
1734	1759	6/30/2016	12399	6/29/2016	LEGAD NET	1,740.00	ANHC	program informat	CHITANU MIHAI	7/29/2016									
1735	1758	6/30/2016	888135	6/29/2016	SERVICE CICLOP	888.15	ANHC	analize apa	GAGIU VASILE	7/29/2016									
1736	1757	6/30/2016	31161	6/27/2016	CHEMOPFORM ROMANIA	5,805.38	ANHC	analize apa	TOMA ADRIAN	7/27/2016									
1737	1756	6/30/2016	7113076	6/29/2016	RO IMPORT EXPORT	372.96	ANHC	materiale	MICU LUMINITA	7/29/2016									
1738	1755	6/30/2016	50420142	6/29/2016	OK SERVICE CORPORATION	50,420.00	ANHC	participare confer	PETRESCU ANCA	7/29/2016									
1739	1754	6/30/2016	31160	6/27/2016	CHEMOPFORM ROMANIA	1,863.22	ANHC	restari serv	TOMA ADRIAN	7/27/2016									
1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56	ANHC	bielte avans	STATE ANA MARIA	7/19/2016									
1741	1764	7/1/2016	16117	6/25/2016	STAR MULTITRADE	456.00	ANHC	filer de calcar	MICU LUMINITA	7/15/2016									
1742	1767	7/1/2016	16117	6/25/2016	CANINET DE AVICATORIA MIHAILA	30,271.63	ANHC	asistenta juridica	POTORA BOGDAN	7/1/2016									
1743	1804	7/1/2016	16M4002087	7/1/2016	LEML DISTRIBUTIE MUNTENIA	3,489.60	ANHC	chiri facta	JERONIL EMIL	7/1/2016									
1744	1802	7/1/2016	4081	7/1/2016	ROMPREST SECURITY	346,301.28	ANHC	ancla	FLOREA VALERIU	7/1/2016									
1745	1801	7/1/2016	3064	6/30/2016	OK SERVICE CORPORATION	1,175.29	ANHC	consumabile redat	ROTARU SOFIN	6/30/2016									
1746	1800	7/1/2016	3064	7/1/2016	MB TELECOM LTD	22,841.59	ANHC	curule	ROTARU SOFIN	8/4/2016									
1747	1707	7/4/2016	1696	6/29/2016	ALCOR COMCO	1,090.80	ANHC	spalati lenierie	TOMA ADRIAN	7/29/2016									
1748	1799	7/4/2016	215012016031	6/30/2016	ROMPREST SERVICE	1,075,666.99	ANHC	servicii curatenie	ZARA RADU	7/15/2016									
1749	1803	7/4/2016	16015876045	6/29/2016	BENANIA TRADE	21.60	ANHC	stomare	MICU LUMINITA	7/19/2016									
1750	1797	7/4/2016	215012016033	6/30/2016	ROMPREST SERVICE	5,279.00	ANHC	vedicare cabine	ZARA RADU	7/15/2016									
1751	1796	7/4/2016	215012016066	6/30/2016	ROMPREST SERVICE	2,019.64	ANHC	arhitectura pesag	ZARA RADU	7/15/2016									
1752	1795	7/4/2016	215012016061	6/30/2016	ROMPREST SERVICE	824,706.00	ANHC	intretinere si repa	ZARA RADU	7/15/2016									
1753	1794	7/4/2016	215012016013	6/30/2016	ROMPREST SERVICE	169,020.31	ANHC	intretinere si repa	ZARA RADU	7/15/2016									
1754	1793	7/4/2016	227042	6/27/2016	INES GROUP	1,572.16	ANHC	servicii internet	DARLA VASILE	6/21/2016									
1755	1792	7/4/2016	515	6/28/2016	UFO NUCLEAR SECURITY SERVICES	4,307.52	ANHC	reparatii	ROTARU SOFIN	8/9/2016									
1756	1775	7/4/2016	160203107	6/30/2016	ROMPREST SERVICE	346.00	ANHC	reparatii	MICU LUMINITA	7/30/2016									
1757	1791	7/4/2016	160203107	6/30/2016	UTI GRUP	1,527.10	ANHC	reparatii	ROTARU SOFIN	7/30/2016									
1758	1790	7/4/2016	20160219005	7/1/2016	MAC DONALD HUMFREY	10,078.00	ANHC	gas system oper	ROTARU SOFIN	8/1/2016									
1759	1789	7/4/2016	515	6/27/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78	ANHC	garantie buna eve	ROTARU SOFIN	8/1/2016									
1760	1788	7/4/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	253,921.82	ANHC	abonament	ROTARU SOFIN	8/1/2016									
1761	1787	7/4/2016	3054	7/1/2016	MB TELECOM LTD	15,035.82	ANHC	abonament	ROTARU SOFIN	8/1/2016									
1762	1786	7/4/2016	3053	7/1/2016	MB TELECOM LTD	10,510.72	ANHC	abonament	ROTARU SOFIN	8/1/2016									
1763	1785	7/4/2016	3052	7/1/2016	TELECOM LTD	244,124.00	ANHC	abonament	ROTARU SOFIN	8/1/2016									
1764	1784	7/4/2016	16M4007349	6/30/2016	STERICULE ROMANIA	230.40	ANHC	proscare deseur	CAREY MONICA	7/30/2016									
1765	1783	7/4/2016	16M4007348	6/30/2016	STERICULE ROMANIA	230.40	ANHC	proscare deseur	CAREY MONICA	7/30/2016									
1766	1782	7/4/2016	2028	7/1/2016	EMP TRADE	6,796.12	ANHC	garantie buna eve	ROTARU SOFIN	8/1/2016									
1767	1781	7/4/2016	20																

1858	1886	7/12/2016	20160121	7/6/2016	ATSA INDUSTRY	2,272,695.72	AIHCB	utilita desavupere	MICU LUMINITA	8/6/2016	191357	8/2/2016	2,272,695.72	3139	8/5/2016
1859	1888	7/12/2016	5954	7/9/2016	HELIVETICA SOLUTIONS	475.20	AIHCB	toner	MICU LUMINITA	8/9/2016	189004	7/18/2016	475.20	3188	8/5/2016
1860	1887	7/12/2016	16005080	7/18/2016	UNIFITER ROMANIA	1,121.80	AIHCB	litre	MICU LUMINITA	7/28/2016	188873	7/15/2016	1,121.80	3209	7/29/2016
1861	1889	7/12/2016	9967631	7/7/2016	ASOCIATIA AEROPORTURILOR DIN H	5,706.00	AIHCB	costatie membru	TOMASIOIU SORINIA	8/7/2016					
1862	1900	7/12/2016	7690319	7/12/2016	TELEKOM ROMANIA COMUNICATIA	2,543.67	AIHCB	telefonie	PAINESCU CARMEN	8/20/2016					
1863	1899	7/12/2016	12074878	7/6/2016	ICAROS	870.84	AIHCB	abonament	GOGA MARIAN	7/30/2016	189291	7/21/2016	870.84	3036	7/22/2016
1864	1898	7/12/2016	76868	6/30/2016	PERCO BUCURESTI	31,384.23	AIHCB	chirie constructii	DARLA VASILE	7/30/2016	188873	7/15/2016	31,384.23	3089	7/22/2016
1865	1897	7/12/2016	7000051011	7/4/2016	UPC ROMANIA	1,625.33	AIHCB	abonament	TOMAS ADRIAN	8/10/2016					
1866	1896	7/12/2016	7556119	6/30/2016	MED LIFE	6,149.52	AIHCB	medicina munca	CAREY MONICA	7/30/2016	188970	7/15/2016	6,149.52	3038	7/22/2016
1867	1895	7/12/2016	672135	7/12/2016	SEVER CICLEP	4,203.06	AIHCB	serviciu medicale	CAREY MONICA	8/2/2016					
1868	1894	7/12/2016	67137	7/12/2016	SERVICE CICLEP	2,401.77	AIHCB	reparati auto	GAGIU VASILE	8/12/2016					
1869	1893	7/12/2016	67141	7/12/2016	SERVICE CICLEP	1,746.32	AIHCB	reparati auto	GAGIU VASILE	8/12/2016					
1870	1892	7/12/2016	755760	6/30/2016	MED LIFE	5,538.64	AIHCB	medicina munca	CAREY MONICA	6/30/2016					
1871	1891	7/12/2016	755464	6/30/2016	MED LIFE	97,864.16	AIHCB	serviciu medicale	CAREY MONICA	7/30/2016	188971	7/15/2016	9,528.64	3038	7/22/2016
1872	1890	7/12/2016	161337	7/5/2016	INCERTTRANS	4,800.00	AIHCB	probe mixtura asf	ZARA RADU	8/4/2016	188972	7/15/2016	97,864.16	3038	7/22/2016
1873	1891	7/12/2016	1640031228	6/29/2016	ROMADUX GROUP	4,120.20	AIHCB	apa	MICU LUMINITA	7/13/2016	185135	7/4/2016	6,120.20	3204	7/22/2016
1874	1901	7/12/2016	6201607409	6/30/2016	ARMA HOLDING FILIALA EFOR	6,671.59	AIHCB	contact deverti	TOMAS ADRIAN	7/25/2016					
1875	1900	7/12/2016	11605733	7/13/2016	MIDOCAR	10,054.85	AIHCB	sewa	GAGIU VASILE	8/13/2016					
1876	1908	7/12/2016	67806	7/14/2016	CNCR	840.00	AIHCB	servicii	ZARA RADU	8/14/2016					
1877	1907	7/12/2016	80884	6/30/2016	SERVICI SALUBRITATE BUCURESTI	1,764.12	AIHCB	servicii colectare	ZARA RADU	7/30/2016	190005	7/22/2016	1,764.12	3072	7/29/2016
1878	1906	7/12/2016	1705	7/6/2016	BEI VASILE MOLITA	60.00	AIHCB	cheltuieli executat	POSEA BOGDAN	8/6/2016					
1879	1905	7/12/2016	1583	7/13/2016	FEDERAL EXPERT COMPANY	1,092.90	AIHCB	unelte	MICU LUMINITA	8/13/2016					
1880	1904	7/12/2016	82898	7/13/2016	ONS BIROTHICA	687.41	AIHCB	toner	MICU LUMINITA	8/21/2016					
1881	1903	7/12/2016	4973	6/30/2016	ONATIS TISSING	492.80	AIHCB	produsi catering	189033	7/28/2016					
1882	1902	7/12/2016	85490	7/4/2016	MEDIA SAT	1,625.33	AIHCB	internet	DARLA VASILE	8/14/2016					
1883	1910	7/12/2016	111	7/13/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25	AIHCB	servicii	JERNOIU EMIL	8/12/2016					
1884	1911	7/12/2016	110	7/13/2016	SISTEME INTEGRATE PENTRU SITUA	5,526.52	AIHCB	servicii	JERNOIU EMIL	8/12/2016					
1885	1914	7/12/2016	133291	7/13/2016	SCOR DOWNSTREAM	156,890.97	AIHCB	medicina munca	MICU LUMINITA	7/22/2016					
1886	1913	7/12/2016	78824	7/13/2016	PROTECHINA	78,000.00	AIHCB	turn de suminit	MICU LUMINITA	8/13/2016					
1887	1912	7/12/2016	91864413	6/21/2016	INTERNATIONAL AIR TRANSPORT AC	503.32	USD	sewa	PETRESCU ANCA	7/21/2016					
1888	1918	7/12/2016	16009073	7/12/2016	ROMANIA TRADE	2,232.68	AIHCB	sewa	MICU LUMINITA	7/22/2016					
1889	1917	7/12/2016	14248	7/14/2016	SMART CHIEF	1,087.20	AIHCB	toner	MICU LUMINITA	8/13/2016	189598	7/22/2016	1,087.20	3207	8/11/2016
1890	1916	7/12/2016	160203349	7/13/2016	UTI GRUP	161,070.77	AIHCB	impunante termale	ROTARIU SORIN	8/13/2016					
1891	1915	7/12/2016	160203348	7/13/2016	UTI GRUP	19,813.44	AIHCB	jetane	ROTARIU SORIN	8/13/2016					
1892	1927	7/12/2016	1010161601	8/12/2016	INSTITUTUL NATIONAL DE MEDICIN	1,024.00	AIHCB	medicina	BEANUTAN OCTAVIAN	8/12/2016	189723	7/28/2016	19,813.44	3192	8/10/2016
1893	1926	7/12/2016	16039236	7/15/2016	REMANIA TRADE	1,349.32	AIHCB	containere	MICU LUMINITA	8/4/2016	189592	7/22/2016	1,349.32	3003	8/2/2016
1894	1925	7/12/2016	16039256	7/15/2016	REMANIA TRADE	542.59	AIHCB	jachete	MICU LUMINITA	8/4/2016	189600	7/22/2016	542.59	3077	7/29/2016
1895	1920	7/12/2016	1715	7/14/2016	ALCOR COMCO	1,172.88	AIHCB	spalati lenerie	TOMAS ADRIAN	8/18/2016					
1896	1919	7/12/2016	1708	7/11/2016	ALCOR COMCO	535.13	AIHCB	spalati lenerie	TOMAS ADRIAN	8/18/2016					
1897	1923	7/12/2016	163090	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,683,263.16	AIHCB	supraveghere me	CAPOTA ION	7/28/2016	189865	7/26/2016	1,683,263.16	3060	7/28/2016
1898	1924	7/12/2016	163091	7/14/2016	AUTORITATEA AERONAUTICA CIVIL	1,630.20	AIHCB	supraveghere me	CAPOTA ION	7/28/2016	189852	7/26/2016	1,630.20	COMPENSAȚA	
1899	1922	7/12/2016	131267	7/14/2016	SCOR DOWNSTREAM	156,890.97	AIHCB	medicina	ROTARIU SORIN	8/13/2016					
1900	1921	7/12/2016	8279	7/15/2016	SERKO ADVERTISING	473.93	AIHCB	hamble	MICU LUMINITA	8/13/2016	189958	7/22/2016	473.93	3084	7/29/2016
1901	1928	7/12/2016	1010161608	7/12/2016	CROS CONSTRUCT	4,797.31	AIHCB	inchiriere containe	BARABIE CARMIS SIMONA	7/16/2016	189605	7/22/2016	4,797.31	2981	7/26/2016
1902	1920	7/12/2016	16039256	7/15/2016	AUTORITATEA AERONAUTICA CIVIL	70.12	AIHCB	supraveghere me	CAPOTA ION	7/28/2016					
1903	1943	7/12/2016	695	7/18/2016	AUTOCOM SERVICE	2,295.68	AIHCB	soluții soluții asf	MICU LUMINITA	8/10/2016	189897	7/26/2016	2,295.68	3073	7/29/2016
1904	1942	7/12/2016	8058030	7/6/2016	TELEKOM ROMANIA COMUNICATIA	361.63	AIHCB	telefonie	TOMAS ADRIAN	7/28/2016	189601	7/22/2016	361.63	3062	7/26/2016
1905	1940	7/12/2016	160469346	7/12/2016	APA NOVA BUCURESTI	38,084.96	AIHCB	apa si canalizare	ROTARIU SORIN	7/28/2016	190007	7/22/2016	38,084.96	3069	7/29/2016
1906	1939	7/12/2016	80236	7/15/2016	MB TELECOM LTD	402.53	AIHCB	sewa	MICU LUMINITA	7/28/2016					
1907	1938	7/12/2016	3067	7/15/2016	MB TELECOM LTD	1,739.70	AIHCB	sewa, manopara	ROTARIU SORIN	8/15/2016	190144	7/28/2016	1,739.70	3057	8/2/2016
1908	1937	7/12/2016	3072	7/18/2016	MB TELECOM LTD	150,228.00	AIHCB	mostre prelevare	ROTARIU SORIN	8/18/2016					
1909	1936	7/12/2016	3073	7/18/2016	MB TELECOM LTD	18,051.46	AIHCB	dopant narcotice	ROTARIU SORIN	8/18/2016					
1910	1935	7/12/2016	3071	7/18/2016	MB TELECOM LTD	45,921.56	AIHCB	sewa, manopara	ROTARIU SORIN	8/18/2016					
1911	1934	7/12/2016	3070	7/18/2016	MB TELECOM LTD	1,130.42	AIHCB	sewa, manopara	ROTARIU SORIN	8/18/2016					
1912	1933	7/12/2016	5080919	7/6/2016	ENEL ENERGIE	2,335.06	AIHCB	electricitate	TOMAS ADRIAN	7/16/2016	189602	7/22/2016	2,335.06	2981	7/26/2016
1913	1932	7/12/2016	160203348	7/13/2016	TELEKOM ROMANIA COMUNICATIA	6,625.11	AIHCB	abonament	PAINESCU CARMEN	8/13/2016					
1914	1931	7/12/2016	12324	7/19/2016	COFFE EXPERT	178.85	AIHCB	sewa	MICU LUMINITA	8/19/2016					
1915	1930	7/12/2016	508621	4/12/2016	IMART PRODUCTION	1,161.29	AIHCB	stomane	TOMASIOIU SORINIA	8/17/2016	189603	7/22/2016	1,161.29	2980	7/26/2016
1916	1929	7/12/2016	400922	7/13/2016	OK SERVICE CORPORATION	7,197.00	AIHCB	sewa curs	PETRESCU ANCA	7/14/2016	190156	7/28/2016	7,197.00	3081	7/29/2016
1917	1927	7/12/2016	7000051011	8/1/2016	ROMANIA TRADE	1,625.33	AIHCB	abonament	TOMAS ADRIAN	8/6/2016					
1918	1944	7/12/2016	1450	7/14/2016	GENERAL ROMANIA	23,275.00	AIHCB	siguranta	SCORTANU GEORGHITA	7/16/2016	189784	7/26/2016	23,275.00	3061	7/28/2016
1919	1945	7/12/2016	1450	7/14/2016	OMNIAISG	24,225.00	AIHCB	siguranta	SCORTANU GEORGHITA	7/22/2016					
1920	1946	7/12/2016	1449	7/14/2016	OMNIAISG	2,588.25	AIHCB	siguranta	SCORTANU GEORGHITA	7/23/2016					
1921	1947	7/12/2016	1450	7/14/2016	OMNIAISG	4,486.75	AIHCB	siguranta	SCORTANU GEORGHITA	7/23/2016	190004	7/27/2016	11,632.11	3070	7/29/2016
1922	1948	7/12/2016	26414	7/13/2016	SITA	8,381.70	AIHCB	sewa	MIHAI CRETEANU	8/13/2016					
1923	1949	7/12/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33,958.63	AIHCB	reparatii	LAZAR MIHAI	7/24/2016					
1924	1950	7/12/2016	7434161	6/16/2016	ENEL ENERGIE	5,928.84	AIHCB	reparatii	LAZAR MIHAI	7/24/2016					
1925	1965	7/12/2016	7434161	7/6/2016	ENEL ENERGIE	1,312,185.64	AIHCB	abonament	ROTARIU SORIN	8/5/2016	189799	7/26/2016	1,312,185.64	3102	8/2/2016
1926	1965	7/12/2016	7434161	7/7/2016	ENEL ENERGIE	59,498.10	AIHCB	abonament	ROTARIU SORIN	7/7/2016	189799	7/26/2016	59,498.10	3102	8/2/2016
1927	1964	7/12/2016	2	3/19/2016	AIHCB		AIHCB	curs	POTERASU CORNEL	8/10/2016					
1928	1963	7/12/2016	21901206014	7/10/2016	ROMPREST SERVICE	18,874.54	AIHCB	materiale	ROTARIU SORIN	8/4/2016	190070	7/28/2016	87,487.54	3082	7/29/2016
1929	1960	7/12/2016	91867638	6/23/2016	IATA	2,516.00	USD	AIHCB	participare confer	FULGER DENISA	7/23/2016				
1930	1959	7/12/2016	91867637	6/23/2016	IATA	2,516.00	USD	AIHCB	participare confer	IOBANESE ALEXANDRA	7/23/2016				
1931	1958	7/12/2016	91867639	6/23/2016	IATA	2,516.00	USD	AIHCB	participare confer	POPOVICI CARMEN	7/23/2016				
1932	1957	7/12/2016	5000628	7/15/2016	OK SERVICE CORPORATION	13,450.00	AIHCB	participare curs	PETRESCU ANCA	7/28/2016					
1933	1956	7/12/2016	7113096	7/18/2016	RO BO IMPORT EXPORT	745.92	AIHCB	materiale	MICU LUMINITA	8/18/2016					
1934	1955	7/12/2016	102174803	7/30											

2027	2040	8/2/2016	251	8/1/2016	ASOCIATIA VANATORILOR SI PESCAR	57,735.48		AJHCB	servicii	BALANESCU EUSTATIU	9/1/2016								
2028	1816	7/6/2016	1183	6/27/2016	AVOCAT CUIURARI LOHAN MANOLE	8,721.10		AJHCB	onorariu	PODEA BOGDAN	7/27/2016								
2029	10551	8/2/2016	13334	8/2/2016	DA INCAIERARE/CONSULTANTA	660.00		AJHCB	trava	MICU LUMINITA	8/2/2016			1896.10	7/22/2016	8,721.10	2987	7/26/2016	
2030	2056	8/3/2016	492	8/3/2016	PKF CONSTRUCT	119,781.92		AJHCB	servicii intretinere	LAZAR MIHA	9/3/2016								
2031	2068	8/3/2016	3084	8/1/2016	MB TELCOM LTD	19,290.53		AJHCB	abonament	ROTARU SORIN	9/1/2016								
2032	2067	8/3/2016	2084	8/1/2016	MB TELCOM LTD	241,131.60		AJHCB	abonament	ROTARU SORIN	9/1/2016								
2033	2063	8/3/2016	1164877	8/2/2016	BAZA DE APPROVIZIONARE SI DESFAC	1,184.47		AJHCB	curate	MICU LUMINITA	9/2/2016								
2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00		AJHCB	deinfecant maini	MICU LUMINITA	9/2/2016								
2035	2065	8/3/2016	2217	7/28/2016	OTTO GROUP	4,099.20		AJHCB	snur	MICU LUMINITA	8/28/2016								
2036	2064	8/3/2016	2085	8/1/2016	MB TELCOM LTD	5,243.37		AJHCB	abonament	ROTARU SORIN	9/1/2016								
2037	2064	8/3/2016	16M4002375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AJHCB	chiri trafu	JERNOIU EMIL	8/16/2016								
2038	2061	8/3/2016	2150160015	8/2/2016	ROMPREST SERVICE INTEGRATE	170,269.16		AJHCB	servicii curatenie	ZARA RADU	9/2/2016								
2039	2060	8/3/2016	2160140004	8/2/2016	ROMPREST SERVICE INTEGRATE	64,425.89		AJHCB	servicii curatenie	VOCULSCU GHEORGHE	9/2/2016								
2040	2059	8/3/2016	160203702	8/2/2016	UTI GRUP	2,099,158.54		AJHCB	servicii exploatare	ROTARU SORIN	8/28/2016								
2041	2058	8/3/2016	522	8/1/2016	EURO NUCLEAR SECURITY SERVICES	11,062.45		AJHCB	garantie buna evel	ROTARU SORIN	9/12/2016								
2042	2057	8/3/2016	521	8/1/2016	EURO NUCLEAR SECURITY SERVICES	254,436.45		AJHCB	abonament	ROTARU SORIN	9/12/2016								
2043	2054	8/3/2016	203038021	7/26/2016	TEHCON EDILITARE INFRASTRUCT	1,550.00		AJHCB	servicii intrusiv	PETRESCU ANCA	7/29/2016			8/8/2016	2,550.00	2158	8/10/2016		
2044	2083	8/4/2016	16002024	8/3/2016	TEHCON EDILITARE INFRASTRUCT	818,022.10		AJHCB	lucrar intretinere	LAZAR MIHA	9/3/2016			8/5/2016	818,022.10	3213	8/9/2016		
2045	2095	8/4/2016	81599	7/29/2016	ROPECU BUCURESTI	428.30		AJHCB	abonament	TOCU BOGDAN	8/28/2016								
2046	2094	8/4/2016	81590	7/29/2016	ROPECU BUCURESTI	29,431.21		AJHCB	chirie copistare	DANEA VASILE	8/28/2016								
2047	2093	8/4/2016	18360532	8/1/2016	SELECT DIPLOMATIC GROUP	23,602.74		AJHCB	abonament	FLOREA VALERIU	9/1/2016								
2048	2092	8/4/2016	18360531	8/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		AJHCB	tractari si mobilite	FLOREA VALERIU	9/1/2016								
2049	2091	8/4/2016	12323	7/27/2016	INDICATV MEDIA	365.04		AJHCB	publicare anunt	ANDREI INGRID	8/27/2016								
2050	2090	8/4/2016	20292	8/3/2016	EMP TRADE	238,678.73		AJHCB	servicii	ROTARU SORIN	9/3/2016								
2051	2089	8/4/2016	2076	8/3/2016	EMP TRADE	3,077.20		AJHCB	monitor	ROTARU SORIN	9/3/2016								
2052	2088	8/4/2016	119	8/3/2016	SISTEME INTEGRATE PENTRU SITUA	2,379.56		AJHCB	servicii	JERNOIU EMIL	9/2/2016								
2053	2087	8/4/2016	160203789	8/3/2016	UTI GRUP	259,204.26		AJHCB	servicii	JACOBI CRISTIAN	9/2/2016								
2054	2086	8/4/2016	21501201038	7/29/2016	ROMPREST SERVICE	5,224.20		AJHCB	indicare cabine	ZARA RADU	9/12/2016								
2055	2085	8/4/2016	523	8/2/2016	EURO NUCLEAR SECURITY SERVICES	6,301.44		AJHCB	reparatii	ROTARU SORIN	9/3/2016								
2056	2084	8/4/2016	4101	8/2/2016	ROMPREST SECURITY	357,923.52		AJHCB	servicii paza	FLOREA VALERIU	8/17/2016								
2057	2084	8/4/2016	67288	7/29/2016	SERVICE CICLOP	2,977.12		AJHCB	reparatii auto	GAGIU VASILE	8/29/2016								
2058	2083	8/4/2016	67276	7/28/2016	SERVICE CICLOP	373.46		AJHCB	reparatii auto	GAGIU VASILE	8/29/2016								
2059	2080	8/4/2016	67274	7/28/2016	SERVICE CICLOP	2,370.24		AJHCB	reparatii auto	GAGIU VASILE	7/28/2016								
2060	2079	8/4/2016	67271	7/28/2016	SERVICE CICLOP	2,034.39		AJHCB	reparatii auto	GAGIU VASILE	8/28/2016								
2061	2078	8/4/2016	7821062	7/29/2016	MED LIFE	2,124.44		AJHCB	medicina munci	CAREY MONICA	7/29/2016								
2062	2077	8/4/2016	7821062	7/29/2016	MED LIFE	948.08		AJHCB	medicina munci	CAREY MONICA	8/28/2016								
2063	2076	8/4/2016	7819169	7/29/2016	MED LIFE	98,092.80		AJHCB	servicii medicale	CAREY MONICA	8/28/2016								
2064	2075	8/4/2016	3095	8/3/2016	MB TELCOM LTD	796.49		AJHCB	baterii, manopere	ROTARU SORIN	9/3/2016								
2065	2074	8/4/2016	864	8/1/2016	SITA INFORMATION NETWORKING	326,627.63		AJHCB	servicii	CRETIANU MIHAI	9/2/2016								
2066	2073	8/4/2016	4000583	8/2/2016	TAROM	5,293.08		AJHCB	incarcare cu oase	MICU LUMINITA	9/2/2016								
2067	2071	8/4/2016	10483	7/31/2016	DNATA CATERING	527,116.36		AJHCB	consumatie pasaje	WIMMER CRISTINA	8/20/2016								
2068	2070	8/4/2016	10484	7/31/2016	DNATA CATERING	11,043.18		AJHCB	consumatie pasaje	WIMMER CRISTINA	8/20/2016								
2069	2070	8/4/2016	12516	8/3/2016	COFFE EXPERT	719.40		AJHCB	cafeta	MICU LUMINITA	9/3/2016								
2070	2069	8/4/2016	10209345	7/10/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	usd	AJHCB	airport financiar m	PETRESCU ANCA	8/10/2016								
2071	2068	8/4/2016	10079843	7/9/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75		AJHCB	airport financiar m	PETRESCU ANCA	8/9/2016								
2072	2065	8/5/2016	1317	8/5/2016	VEGLIA APA SERVICE	50,880.00		AJHCB	servicii tehnice	STOICA TIBERIU	9/5/2016								
2073	2104	8/5/2016	1316	8/5/2016	VEGLIA APA SERVICE	482,420.23		AJHCB	abonament	STOICA TIBERIU	8/20/2016								
2074	2090	8/5/2016	1741	7/29/2016	ALCOR COMCO	782.64		AJHCB	sapalt lenjerie	TOMA ADRIAN	8/29/2016								
2075	2103	8/5/2016	2016369	7/29/2016	SEARCH CORPORATION	791.00		AJHCB	recuperare cheful	POTORAC BOGDAN	8/29/2016								
2076	2102	8/5/2016	12473863	7/28/2016	VODAFONE ROMANIA	1,035.65		AJHCB	servicii	PAUNESCU CARMEN	8/28/2016								
2076	2101	8/5/2016	89708	7/31/2016	ROMATSA	20,002.14		AJHCB	servicii telecomun	PAUNESCU CARMEN	9/5/2016								
2077	2100	8/5/2016	89707	7/31/2016	ROMATSA	23,171.70		AJHCB	servicii telecomun	PAUNESCU CARMEN	9/5/2016								
2078	2099	8/5/2016	89702	7/31/2016	ROMATSA	2,186.26		AJHCB	servicii tehnice	GOLA MARIAN	9/5/2016								
2079	2098	8/5/2016	89701	7/31/2016	ROMATSA	1,831.63		AJHCB	servicii telecomun	GOLA MARIAN	9/5/2016								
2080	2097	8/5/2016	163356	8/3/2016	AUTORITATEA AERONAUTICA CIVIL	721.64		AJHCB	autorizare organiz	CAPOTA ION	8/18/2016								
2081	2096	8/5/2016	996106	8/1/2016	ASOCIATIA ADRIFTURILOR DIN I	5,726.00		AJHCB	costuri membru	TANASOIU SORINA	8/1/2016								
2082	2107	8/8/2016	494	8/1/2016	IMART PRODUCTION	5,940.00		AJHCB	servicii	TANASOIU SORINA	9/1/2016								
2083	2105	8/8/2016	700	8/5/2016	AER REVOLUTIONS	3,636.42		AJHCB	mentenanata	ROTARU SORIN	9/5/2016								
2084	2108	8/8/2016	92119	8/5/2016	MOND INDUSTRY	8,746.80		AJHCB	sepc, costume	MICU LUMINITA	9/5/2016								
2085	2102	8/8/2016	160203789	8/2/2016	UTI GRUP	946,627.98		AJHCB	abonament	PAUNESCU CARMEN	9/4/2016								
2086	2110	8/8/2016	20160219006	7/1/2016	MAC DONALD HUMFREY	12,410.00		AJHCB	sac sistem operati	FLOREA VALERIU	9/1/2016								
2087	2111	8/8/2016	241080047	7/6/2016	VODAFONE ROMANIA	9,528.17		AJHCB	telefonie	PAUNESCU CARMEN	9/4/2016								
2088	2112	8/8/2016	654009152	8/1/2016	UNIBIT FORCE	237,251.71		AJHCB	servicii paza	FLOREA VALERIU	8/29/2016								
2089	2113	8/8/2016	654009152	7/31/2016	STERICYCLE ROMANIA	288.00		AJHCB	procesare deseur	CAREY MONICA	8/31/2016								
2090	2114	8/8/2016	8099	8/8/2016	MB TELCOM LTD	107,131.20		AJHCB	inducere anula re	ROTARU SORIN	9/8/2016								
2091	2115	8/8/2016	160203790	8/5/2016	UTI GRUP	1,315.11		AJHCB	rectificare eroare	ROTARU SORIN	9/4/2016								
2092	2116	8/8/2016	10930042	8/2/2016	EURO ARADOL	120,634.69		AJHCB	servicii curatenie	ROTARU SORIN	9/3/2016								
2093	2117	8/8/2016	75625	8/8/2016	G4S SECURE SOLUTIONS	28,100.88		AJHCB	servicii paza	FLOREA VALERIU	8/23/2016								
2094	2118	8/8/2016	75624	8/8/2016	G4S SECURE SOLUTIONS	47,139.84		AJHCB	servicii paza	FLOREA VALERIU	8/23/2016								
2095	2119	8/8/2016	1750	8/9/2016	ALCOR COMCO	1,139.04		AJHCB	sapalt lenjerie	TOMA ADRIAN	9/3/2016								
2096	2120	8/8/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	2,866.28		AJHCB	bulet avion extern	STATE ANA MARIA	8/2/2016								
2097	2121	8/9/2016	1203	8/1/2016	AVOCAT CUIURARI LOHAN MANOLE	12,356.65		AJHCB	onorariu	PODEA BOGDAN	9/1/2016								
2098	2122	8/9/2016	20160600	8/8/2016	NEW MOB EXPANSION	2,496.00		AJHCB	vestiare	MICU LUMINITA	8/8/2016								
2099	2123	8/9/2016	20160601	8/8/2016	NEW MOB EXPANSION	13,980.00		AJHCB	travou	MICU LUMINITA	8/2/2016								
2100	2124	8/9/2016	8450571	8/4/2016	VECTOR INTERNATIONAL	461.09		AJHCB	masina indosierat	MICU LUMINITA	9/3/2016								
2101	2125	8/9/2016	495	8/8/2016	VIRIO ENVIROCONSULT	500.00		AJHCB	brevet de calcul	MICU LUMINITA	9/8/2016								
2102	2126	8/9/2016	16401040294	8/8/															

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