

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA	FACTURA	VALOARE	OBIECTIV	NATURA	NUME SI PRENUME RESPONSABIL SA CU	TERMIN SCADENT	TERMIN PREZEN TARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP	ORDIN DE PLATA	NUMAR ZILE DEPASIRE SCADENTA			
NUMAR	DATA	NUMAR	DATA	FURNIZOR						NUMAR	DATA				
1	41	1/4/2016	478	1/4/2016	EURO NUCLEAR SECURITY SERVICE	11,495.28	ANUNC	garantie	ROBTARI SORIN	2/12/2016	17311	2/8/2016	11,495.28	480	2/12/2016
2	42	1/4/2016	478	1/4/2016	EURO NUCLEAR SECURITY SERVICE	264,391.51	ANUNC	anuncant	ROBTARI SORIN	2/8/2016	17318	2/8/2016	264,391.51	479	2/12/2016
3	41	1/4/2016	288	1/2/2015	DMV AVANTAGE	2,132.50	ANUNC	manevra vant	MICU LUMINITA	1/28/2016	167519	1/12/2016	2,132.50	266	1/28/2016
4	40	1/4/2016	153596	1/2/2015	AUTOTIATA AERONAUTICA CIVIL	58,338.33	ANUNC	controlul calitatii	CAPOTA ION	1/21/2016	168449	1/7/2016	58,338.33	30	1/11/2016
5	42	1/4/2016	240	1/4/2016	ASOCIATA VANATORILOR SI PESCA	85,170.07	ANUNC	anuncant	TANASOIU SORINA	1/2/2016					
6	36	1/4/2016	560258	1/2/2015	RAISSON BLU HOTEL	15,844.09	ANUNC	ajuns servicii	TANASOIU SORINA	1/16/2016					
7	37	1/4/2016	560261	1/2/2015	RAISSON BLU HOTEL	5,456.00	ANUNC	consumatie	TANASOIU SORINA	1/12/2016	167558	1/15/2016	5,456.00	220	1/18/2016
8	38	1/4/2016	560260	1/2/2015	RAISSON BLU HOTEL	63,176.00	ANUNC	diferenta servicii	TANASOIU SORINA	1/12/2016					
9	32	1/4/2016	6276	1/2/2015	PARK INN BY RAISSON BUCHAREST	492.13	ANUNC	cazare	TANASOIU SORINA	1/12/2016	167158	1/7/2016	492.13	44	1/13/2016
10	33	1/4/2016	6277	1/2/2015	PARK INN BY RAISSON BUCHAREST	244.28	ANUNC	cazare	TANASOIU SORINA	1/12/2016					
11	34	1/4/2016	6278	1/2/2015	PARK INN BY RAISSON BUCHAREST	492.13	ANUNC	cazare	TANASOIU SORINA	1/12/2016	167430	1/7/2016	492.13	44	1/13/2016
12	35	1/4/2016	6279	1/2/2015	PARK INN BY RAISSON BUCHAREST	244.28	ANUNC	cazare	TANASOIU SORINA	1/12/2016					
13	31	1/4/2016	14949	1/2/2015	MED LIFE	3,468.96	ANUNC	servicii medicale	CAREY MONICA	1/27/2015	167572	1/12/2016	3,468.96	259	1/27/2016
14	8	1/4/2016	986749	1/12/2015	ASOCIATA AEROPORTURILOR DIN I	5,000.00	ANUNC	coste de membru	TANASOIU SORINA	1/2/2016					
15	9	1/4/2016	471	1/2/2015	MART PRODUCTION	6,200.00	ANUNC	servicii	TANASOIU SORINA	1/12/2016					
16	30	1/4/2016	14950	1/2/2015	MED LIFE	157.68	ANUNC	servicii medicale	CAREY MONICA	1/27/2015	167568	1/12/2016	157.68	259	1/27/2016
17	12	1/4/2016	568261	1/2/2015	MED LIFE	62,132.46	ANUNC	servicii medicale	CAREY MONICA	1/27/2015	167577	1/12/2016	62,132.46	369	1/27/2016
18	28	1/4/2016	155671	1/2/2015	AUTOTIATA AERONAUTICA CIVIL	2,488.49	ANUNC	servicii medicale	CAPOTA RUKARDIA	1/13/2016	167575	1/12/2016	2,488.49	303	1/15/2016
19	27	1/4/2016	150000343	1/2/2015	CMADNR	1,100.78	ANUNC	convintare	GAGUI VASILE	1/3/2016					
20	26	1/4/2016	2881	1/2/2015	MB TELECOM LTD	27,132.35	ANUNC	anuncant	ROBTARI SORIN	1/26/2016	170757	1/26/2016	27,132.35	329	1/26/2016
21	25	1/4/2016	2880	1/2/2015	MB TELECOM LTD	32,075.29	ANUNC	mostre calibrate	ROBTARI SORIN	1/30/2016	170105	1/26/2016	32,075.29	277	1/26/2016
22	24	1/4/2016	2882	1/2/2015	MB TELECOM LTD	27,858.28	ANUNC	stativ mnt	ROBTARI SORIN	1/26/2016	170555	1/26/2016	27,858.28	277	1/26/2016
23	23	1/4/2016	2881	1/2/2015	MB TELECOM LTD	221,088.72	ANUNC	servicii calibrate	ROBTARI SORIN	1/30/2016	167515	1/26/2016	221,088.72	249	1/26/2016
24	22	1/4/2016	138921	1/2/2015	MEDICOMPLEX	544.00	ANUNC	servicii medicale	MICU LUMINITA	1/28/2016	167520	1/26/2016	544.00	328	1/27/2016
25	21	1/4/2016	10101	1/2/2015	ECODRUM CONSTRUCT	4,160.42	ANUNC	servicii	JACOB CRISTIAN	1/13/2016	167574	1/12/2016	4,160.42	196	1/15/2016
26	19	1/4/2016	31313731	1/2/2015	GRADINARI IMPORT-EXPORT	1,753.21	ANUNC	cap	MICU LUMINITA	1/12/2016	167203	1/12/2016	1,753.21	183	1/14/2016
27	18	1/4/2016	11531121	1/2/2015	SEONA ALUM	6,370.15	ANUNC	servis auto	TOCU BOGDAN	1/26/2016	170161	1/26/2016	6,370.15	308	1/27/2016
28	17	1/4/2016	4000491	1/2/2015	TAROM	4,433.64	ANUNC	incalzire cu oaze	MICU LUMINITA	1/21/2016	167975	1/12/2016	4,433.64	233	1/21/2016
29	16	1/4/2016	386	1/2/2015	SEONA LUNE	12,500.00	EUR	mentenanta	CERTEANU MARIUS	1/1/2016					
30	15	1/4/2016	77177	1/2/2015	SEONA ALUM	114.00	ANUNC	contract servicii	MICU LUMINITA	1/26/2016	167213	1/12/2016	114.00	384	1/14/2016
31	14	1/4/2016	77765	1/2/2015	SEONA ALUM	434.00	ANUNC	contract servicii	TOCU BOGDAN	1/24/2016	167213	1/12/2016	434.00	384	1/14/2016
32	13	1/4/2016	77763	1/2/2015	SEONA ALUM	315.00	ANUNC	cutit hartie	TOCU BOGDAN	1/24/2016	167213	1/12/2016	315.00	384	1/14/2016
33	12	1/4/2016	11531013	1/2/2015	ACARAI MEDICAL	3,119.75	ANUNC	medicatie curativa	CAREY MONICA	1/24/2016					
34	11	1/4/2016	10000002185	1/2/2015	ROMPEST SERVICE	1,041.17	ANUNC	defectiune	BALANESCU EUSTATIU	1/7/2016	167566	1/14/2016	1,041.17	212	1/18/2016
35	10	1/4/2016	10000002184	1/2/2015	ROMPEST SERVICE	3,303.73	ANUNC	defectiune	BALANESCU EUSTATIU	1/7/2016	167568	1/14/2016	3,303.73	382	1/27/2016
36	9	1/4/2016	10000002183	1/2/2015	ROMPEST SERVICE	509.00	ANUNC	consumabile repara	ROBTARI SORIN	1/26/2016	167577	1/26/2016	509.00	385	1/26/2016
37	6	1/4/2016	215012015077	1/1/2015	ROMPEST SERVICE	1,134,861.68	ANUNC	curatenie	RADULESCU FLOAREA	1/15/2016	167548	1/15/2016	1,134,861.68	200	1/15/2016
38	5	1/4/2016	215012015078	1/1/2015	ROMPEST SERVICE	146,153.28	ANUNC	transport bagaje	RADULESCU FLOAREA	1/15/2016	167517	1/12/2016	146,153.28	200	1/15/2016
39	4	1/4/2016	215012015012	1/1/2015	ROMPEST SERVICE	208,802.32	ANUNC	transport bagaje	RADULESCU FLOAREA	1/15/2016	167528	1/12/2016	208,802.32	200	1/15/2016
40	3	1/4/2016	215012015017	1/1/2015	ROMPEST SERVICE	852,855.97	ANUNC	intretinere si repara	RADULESCU FLOAREA	1/15/2016	167563	1/12/2016	852,855.97	200	1/15/2016
41	2	1/4/2016	215012015026	1/1/2015	ROMPEST SERVICE	178,789.53	ANUNC	intretinere si repara	RADULESCU FLOAREA	1/15/2016	167525	1/12/2016	178,789.53	200	1/15/2016
42	1	1/4/2016	1291	1/4/2016	ROMPEST SERVICE	816.00	ANUNC	reparatie	RADULESCU FLOAREA	1/15/2016	167528	1/12/2016	816.00	200	1/15/2016
43	3091	1/2/3/2015	696426	1/16/2015	TIIRAC AUTO	1,900.12	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167583	1/15/2016	1,900.12	388	1/15/2016
44	3090	1/2/3/2015	696434	1/16/2015	TIIRAC AUTO	2,516.18	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167583	1/15/2016	2,516.18	388	1/15/2016
45	3089	1/2/3/2015	696431	1/16/2015	TIIRAC AUTO	4,510.54	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167577	1/15/2016	4,510.54	388	1/15/2016
46	3088	1/2/3/2015	696458	1/16/2015	TIIRAC AUTO	4,239.01	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167576	1/15/2016	4,239.01	388	1/15/2016
47	3086	1/2/3/2015	696428	1/16/2015	TIIRAC AUTO	5,895.18	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167578	1/12/2016	5,895.18	188	1/15/2016
48	3085	1/2/3/2015	696426	1/16/2015	TIIRAC AUTO	4,428.38	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167577	1/15/2016	4,428.38	388	1/15/2016
49	45	1/4/2016	167568	1/16/2015	TIIRAC AUTO	4,510.54	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167515	1/12/2016	4,510.54	388	1/15/2016
50	46	1/4/2016	167565	1/16/2015	TIIRAC AUTO	1,192.80	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167576	1/15/2016	1,192.80	388	1/15/2016
51	40	1/4/2016	167566	1/16/2015	TIIRAC AUTO	27,735.95	ANUNC	piene manopere	GAGUI VASILE	1/16/2016	167578	1/12/2016	27,735.95	188	1/15/2016
52	3087	1/2/3/2015	12701	1/15/2015	STA SA GLOBAL INVOICE	6,590.76	USD	servicii mesagerie	CERTEANU MARIUS	1/15/2016	167546	1/14/2016	6,590.76	2	1/21/2016
53	44	1/4/2016	130731	1/2/2015	VAIS SERVICE	134.80	ANUNC	servicii	ROBTARI SORIN	1/26/2016	167513	1/12/2016	134.80	327	1/15/2016
54	43	1/4/2016	130711	1/2/2015	INCOTEX ICM RM VALCEA	6,491.41	ANUNC	ajut uzata	VLAD MARTIAN	1/18/2016	169893	1/19/2016	6,491.41	233	1/21/2016
55	53	1/4/2016	6903031440	1/2/2015	ROMPEST DOWNSTREAM	133,481.23	ANUNC	motorina	MICU LUMINITA	1/28/2016	169773	1/18/2016	133,481.23	528	1/27/2016
56	62	1/4/2016	6903031440	1/2/2015	ROMPEST DOWNSTREAM	6,000.00	EUR	motorina	MICU LUMINITA	1/28/2016					
57	61	1/4/2016	6903032472	1/2/2015	ROMPEST DOWNSTREAM	56,203.16	ANUNC	motorina	MICU LUMINITA	1/28/2016	167216	1/7/2016	56,203.16	522	1/14/2016
58	64	1/4/2016	105381	1/2/2015	GLOBAL PRINT BVD	5,704.99	ANUNC	repara	TANASOIU SORINA	1/21/2016	167094	1/7/2016	5,704.99	225	1/21/2016
59	63	1/4/2016	130846294	1/2/2015	CAPIA NOVA BUCHURESTI	48,920.00	ANUNC	ajut si canalizare	MICU LUMINITA	1/26/2016	167517	1/12/2016	48,920.00	327	1/15/2016
60	59	1/4/2016	13844	1/4/2016	EMP TRADE	8,796.92	ANUNC	garantie	ROBTARI SORIN	2/4/2016					
61	58	1/4/2016	13845	1/4/2016	EMP TRADE	105,387.61	ANUNC	ajut	ROBTARI SORIN	2/4/2016					
62	57	1/4/2016	13843	1/4/2016	EMP TRADE	209,366.75	ANUNC	ajut	ROBTARI SORIN	2/4/2016					
63	56	1/4/2016	2840	1/5/2016	MB TELECOM LTD	62,569.63	ANUNC	mostre prelavare	ROBTARI SORIN	2/5/2016	167521	1/12/2016	62,569.63	389	2/4/2016
64	55	1/4/2016	13860501	1/4/2016	SELECT DIPLOMATIC GROUP	47,177.85	ANUNC	consumabile repara	ROBTARI SORIN	1/26/2016	170105	1/26/2016	47,177.85	329	1/26/2016
65	54	1/4/2016	13860501	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08	ANUNC	ajut	FLOREA VALERIU	2/4/2016					
66	52	1/4/2016	1687370	1/2/2015	LIUMI LIMITED	5,000.00	GBP	web online	STATE ANA MARIA	1/10/2016					
67	51	1/4/2016	1687370	1/2/2015	LIUMI LIMITED	25,434.00	ANUNC	ajut	LIUMI LIMITED	1/10/2016	167526	1/12/2016	25,434.00	3	1/14/2016
68	48	1/4/2016	501348	1/5/2016	MANEAS AVIATION	32.00	ANUNC	ajut	LIUMI LIMITED	1/10/2016	167093	1/7/2016	32.00	39	1/11/2016
69	67	1/4/2016	501348	1/5/2016	MANEAS AVIATION	840.00	ANUNC	bilant anual	LIUMI LIMITED	1/10/2016	167092	1/7/2016	840.00	39	1/11/2016
70	71	1/4/2016	215012015029	1/1/2015	MB TELECOM LTD	4,428.38	ANUNC	ajut	LIUMI LIMITED	1/10/2016	167513	1/12/2016	4,428.38	388	1/15/2016
71	74	1/4/2016	2881	1/2/2015	MB TELECOM LTD	244,296.00	ANUNC	ajut	ROBTARI SORIN	2/6/2016	1				

170	130	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5,118.00	ANHR	contracte membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5,118.00	466	2/19/2016
171	784	1/19/2016	4538237	1/1/2016	TELECOM ROMANIA COMMUNICAT	2,531.17	ANHR	abonament telefo	PAUNESCU CARMEN	3/1/2016					
172	783	1/19/2016	4860377	1/6/2016	TELECOM ROMANIA COMMUNICAT	170.25	ANHR	abonament telefo	PAUNESCU CARMEN	1/28/2016	170393	1/29/2016	370.25	363	1/27/2016
173	782	1/19/2016	286246	1/13/2016	RABOT	18,871.17	ANHR	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/27/2016	18,871.17	877	2/2/2016
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20	ANHR	telefon	MIU LUMINITA	2/14/2016	170643	1/28/2016	4,999.20	490	2/1/2016
175	780	1/19/2016	12036012496	1/4/2016	CHOCORAT 179896	3,459.60	ANHR	chocorata	MIU LUMINITA	1/28/2016	170505	1/28/2016	3,459.60	374	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80	ANHR	emulsie bitumino	MIU LUMINITA	1/30/2016	170168	1/28/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529,274.32	ANHR	pinse auto	MIU LUMINITA	2/1/2016	170646	1/28/2016	529,274.32	653	2/17/2016
178	776	1/19/2016	861	1/15/2016	NAL AUTO	126.27	ANHR	pinse auto	MIU LUMINITA	1/26/2016	170142	1/21/2016	126.27	489	2/1/2016
179	775	1/19/2016	2016001	1/14/2016	TERMOSTAT INSTAL	2,472.44	ANHR	servicii	TOMA ADRIAN	2/14/2016	170337	1/29/2016	2,472.44	403	2/1/2016
180	774	1/19/2016	76364	1/18/2016	ON BIOINOTICA	3,407.52	ANHR	rechezie	MIU LUMINITA	2/7/2016					
181	773	1/19/2016	76521	1/13/2016	ON BIOINOTICA	1,102.20	ANHR	rechezie	MIU LUMINITA	2/12/2016	170326	1/21/2016	1,102.20	363	3/10/2016
182	770	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.00	ANHR	servicii	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.00	355	2/1/2016
183	761	1/20/2016	143	1/18/2016	BORDER COLLIE RESCUE	81,647.97	ANHR	servicii	BALANESCU EUGRATIU	2/14/2016	174263	3/4/2016	81,647.97	918/919	2/1/2016
184	760	1/20/2016	46164	1/15/2016	AMERICAN TAILORING	146.24	ANHR	rechezie	MIU LUMINITA	2/1/2016	170505	1/28/2016	146.24	354	1/28/2016
185	760	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	ANHR	LDC	MIU LUMINITA	2/19/2016	170923	1/21/2016	4,312.72	321	1/29/2016
186	758	1/20/2016	20162	1/13/2016	MEDIMAPAT	37,260.00	ANHR	ghete, pantofi	MIU LUMINITA	2/12/2016					
187	757	1/20/2016	50843	1/19/2016	GAS SECURE SOLUTIONS	468.25	ANHR	domeniu	FLORA VALERIU	2/19/2016	170722	1/27/2016	468.25	345	1/29/2016
188	756	1/20/2016	1042	1/13/2016	AVOCAT CUIABURU LOHAN MANOLE	6,738.11	ANHR	onorariu	PODEA BOSGDAN	2/15/2016	170695	4/16/2016	6,738.11	1511	4/12/2016
189	752	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	ANHR	cazare externa	UTOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	750	1/20/2016	32709	1/19/2016	VERASTIS INTERNATIONAL	1,560.00	ANHR	hotel anexe tip	MIU LUMINITA	2/1/2016	170507	1/21/2016	1,560.00	383	1/22/2016
191	746	1/20/2016	5265	1/15/2016	HEVETICA SOLUTIONS	7,560.00	ANHR	chipt	MIU LUMINITA	2/1/2016	170643	1/22/2016	7,560.00	491	2/1/2016
192	738	1/20/2016	20161	1/13/2016	MEDIMAPAT	5,400.00	ANHR	curele	MIU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	737	1/20/2016	1484	1/14/2016	INSTITUTUL NATIONAL DE MEDIC	74.00	ANHR	servicii medicale	BELBANU OCTAVIAN	2/14/2016	170523	1/25/2016	74.00	276	1/28/2016
194	736	1/20/2016	13066	1/12/2016	ARJEL POWER	39,430.34	ANHR	energie electrica	ROTARIU SORIN	2/13/2016	170541	1/28/2016	39,430.34	407	2/11/2016
195	734	1/20/2016	10661	1/12/2016	ARJEL POWER	1,216,646.87	ANHR	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	407	2/11/2016
196	733	1/20/2016	155892	1/24/2016	SMART CONTROL	5,518.58	ANHR	servicii masurare	KONECSU GHEORGHE	2/12/2016	170186	1/28/2016	5,518.58	471	2/10/2016
197	660	1/21/2016	32731/2015	1/1/2016	AUTOTRAFIC AERONAUTICA CIVIL	10,660.16	ANHR	controlul calitat	VIKONICS MIRCEA	1/26/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	601	1/21/2016	155874	1/21/2016	AUTOTRAFIC AERONAUTICA CIVIL	15.94	ANHR	supraveghere imi	CAPOTA ION	1/26/2016	170759	1/26/2016	15.94	compensata	
199	602	1/21/2016	219012016021	1/26/2016	ROMPEST SERVICE	25,871.85	ANHR	material	RAIDUSCU FLOREA	2/4/2016	170735	1/27/2016	25,871.85	381	2/2/2016
200	603	1/21/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	135,907.89	ANHR	servicii interiere	MIU LUMINITA	2/12/2016					
201	605	1/21/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	ANHR	material	MIU LUMINITA	2/12/2016					
202	606	1/21/2016	630037327	1/12/2016	ROMPEST DOWNSTREAM	133,272.53	ANHR	material	MIU LUMINITA	2/12/2016					
203	603	1/21/2016	155874	1/21/2016	AUTOTRAFIC AERONAUTICA CIVIL	1,418.00	ANHR	supraveghere imi	VIKONICS MIRCEA	1/26/2016	170714	1/25/2016	1,418.00	254	1/27/2016
204	607	1/21/2016	630037325	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	ANHR	material	MIU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/10/2016
205	608	1/21/2016	578	1/14/2016	STA INFORMATION NETWORKING	727,442.43	ANHR	stornare	CETEANU MIHAI	2/4/2016					
206	609	1/21/2016	587	1/4/2016	STA INFORMATION NETWORKING	703,676.34	ANHR	stornare	CETEANU MIHAI	2/4/2016					
207	610	1/21/2016	1160495	1/18/2016	MODCAR	1,576.52	ANHR	pinse auto	GAGIU VASILE	2/18/2016	170651	1/28/2016	1,576.52	652	2/17/2016
208	611	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	ANHR	stornare	FLORA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	612	1/21/2016	78201	1/21/2016	GAS SECURE SOLUTIONS	1,560.00	ANHR	stornare	FLORA VALERIU	2/21/2016	170695	1/28/2016	1,560.00	470	2/12/2016
210	613	1/21/2016	156	1/21/2016	ANGULO AIRPORTHOTEL BUCURESTI	223.75	ANHR	cazare	STATE ANA MARIA	2/20/2016					
211	614	1/21/2016	104664847	1/20/2016	RAIA	275.94	ANHR	apacanal	TOMA ADRIAN	2/4/2016					
212	615	1/21/2016	4000341178	1/1/2016	ENERGIE	791.81	ANHR	energie electrica	ROTARIU SORIN	2/1/2016	170613	1/22/2016	1,391.81	265	1/28/2016
213	628	1/21/2016	630037327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53	ANHR	material	MIU LUMINITA	2/13/2016					
214	629	1/21/2016	3012601	1/27/2016	TELECOM ROMANIA COMMUNICAT	29,397.57	ANHR	telefonie	PAUNESCU CARMEN	1/29/2016	170643	1/25/2016	29,397.57	128	1/29/2016
215	637	1/21/2016	538	1/4/2016	STA INFORMATION NETWORKING	727,442.43	ANHR	stornare	CETEANU MIHAI	2/4/2016					
216	630	1/21/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	135,907.89	ANHR	stornare	MIU LUMINITA	2/13/2016					
217	625	1/21/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	ANHR	material	MIU LUMINITA	2/13/2016					
218	624	1/21/2016	630037325	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	ANHR	material	MIU LUMINITA	2/13/2016					
219	623	1/21/2016	1491	1/21/2016	CRIMINAL AND CO SYSTEMS DE TELE	2,416.50	ANHR	servicii interiere	TOMA ADRIAN	2/21/2016	170640	1/28/2016	2,416.50	700/701	2/24/2016
220	622	1/21/2016	1342	1/21/2016	CRIMINAL AND CO SYSTEMS DE TELE	2,416.50	ANHR	servicii interiere	TOMA ADRIAN	2/21/2016	170640	1/28/2016	2,416.50	700/701	2/24/2016
221	621	1/21/2016	2006001	1/12/2016	SECURITATEA ROMANIA CENTRU ASI	288.00	ANHR	servicii reviste	SCORTANU GHEORGHE	2/1/2016	171109	3/12/2016	288.00	474	2/10/2016
222	620	1/21/2016	524003221	1/21/2016	STRUCTURE ROMANIA	148.00	ANHR	conveniri servicii	CAREY MONICA	2/1/2016					
223	619	1/21/2016	23021	1/22/2016	ENVIROTECH	1,152.00	ANHR	batiste absorbant	MIU LUMINITA	2/12/2016	170807	1/28/2016	1,152.00	671	2/2/2016
224	618	1/21/2016	160502192	1/1/2016	UTI GRUP	802.29	ANHR	reparatii	ROTARIU SORIN	2/28/2016	170649	1/28/2016	802.29	668	2/23/2016
225	617	1/21/2016	PROF 380508	1/18/2016	REGIA AUTONOMIA MONITORING	1,818.00	ANHR	reparatii	CETEANU MIHAI	2/18/2016					
226	616	1/21/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5,118.00	ANHR	contracte membri	TANASOIU SORINA	2/12/2016					
227	614	1/21/2016	14521	1/14/2016	STA SA GLOBAL INVOICE	7,421.67	ANHR	servicii messenger	CETEANU MIHAI	2/14/2016	171461	2/1/2016	7,421.67	16	2/17/2016
228	613	1/21/2016	14989	1/14/2016	STAC	12,848.00	ANHR	reparatii auto	MIU LUMINITA	1/29/2016	170923	1/28/2016	12,848.00	801	2/2/2016
229	610	1/21/2016	100025837	1/21/2016	GPS SUZ	552,133.13	ANHR	GPS	STOICA TIBERIU	2/1/2016	170650	1/28/2016	552,133.13	344	1/29/2016
230	611	1/21/2016	29715	1/25/2016	FLUORESCENT COMIX IM	2,636.14	ANHR	produse turism	MIU LUMINITA	2/24/2016	170923	1/29/2016	2,636.14	405	2/24/2016
231	612	1/21/2016	PROFIT21446	1/1/2016	RENTING & STATION	177.80	ANHR	reparatii auto	MIU LUMINITA	2/1/2016					
232	6	1/14/2016	poli2412591	1/14/2016	OMNIASIG	22,863.69	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170940	1/26/2016	22,863.69	279	1/28/2016
233	6	1/14/2016	poli2412590	1/14/2016	OMNIASIG	188,085.63	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	188,085.63	278	1/28/2016
234	605	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
235	606	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
236	607	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
237	608	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
238	609	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
239	610	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
240	611	1/14/2016	1554	1/14/2016	OMNIASIG	1,554.00	ANHR	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170923	1/26/2016	1,554.00	279	1/28/2016
241	612	1/14/2016	1554	1/14/2016	OMNIASIG	1,									

849	255	2/24/2016	2042	2/2/2016	COSTA UTILAGE	12.793.37	AIHCR	reparate	GAGUI VASILE	3/3/2016	172470	2/15/2016	12.793.37	838	3/1/2016	
850	254	2/24/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AIHCR	servici mentenan	TOMA ADRIAN	2/27/2016	17370	2/26/2016	3.105.88	731	2/26/2016	
851	253	2/24/2016	7972	2/2/2016	SEKIO ADVERTISING	176.34	AIHCR	servici	MICU LUMINITA	2/26/2016	172003	2/26/2016	296.34	824	3/1/2016	
852	252	2/24/2016	2014951	2/23/2016	UNICADTRANS	8.409.60	AIHCR	baterii	MICU LUMINITA	2/18/2016	172423	2/21/2016	8.409.60	601	2/17/2016	
853	250	2/28/2016	4029	2/23/2016	ROMCHIM PROTECT	29.856.00	AIHCR	fluid degreare	MICU LUMINITA	3/3/2016	172323	2/21/2016	29.856.00	856	3/3/2016	
854	249	2/28/2016	11325	2/23/2016	OMAT CATERING	2.418.80	AIHCR	servici	GARY MONICA	2/28/2016	172099	2/28/2016	2.418.80	867	3/3/2016	
855	248	2/28/2016	3680	2/23/2016	ACRAM MEDICAL	456.00	AIHCR	verificari si dotari	CAREY MONICA	3/6/2016	172477	2/21/2016	456.00	853	3/3/2016	
856	247	2/28/2016	684020753	1/31/2016	STRETECUL ROMANIA	288.00	AIHCR	procedee de deseur	ROTARIU SORIN	2/23/2016	172476	2/21/2016	288.00	747	2/26/2016	
857	246	2/28/2016	1840054	1/29/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCR	selectii si instalatii	FLORICA VALERIU	3/1/2016	172503	2/21/2016	47.172.86	817	2/26/2016	
858	245	2/28/2016	1836055	1/29/2016	SELECT DIPLOMATIC GROUP	23.571.00	AIHCR	abonament	FLORICA VALERIU	3/1/2016	172852	2/21/2016	23.571.00	876	3/7/2016	
859	244	2/28/2016	11178	2/28/2016	OTRO AVIOL	145.576.84	AIHCR	servici servicii curatenie	ROTARIU SORIN	2/23/2016	173172	2/21/2016	145.576.84	724	2/26/2016	
860	243	2/28/2016	10331	1/31/2016	OMAT CATERING	14.554.93	AIHCR	diferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/22/2016	14.554.93	740	2/26/2016	
861	242	2/28/2016	10332	1/31/2016	OMAT CATERING	463.454.87	AIHCR	diferenta pasageri	WIMMER CRISTINA	2/28/2016	173140	2/22/2016	463.454.87	740	2/26/2016	
862	240	2/28/2016	202437	2/5/2016	VESTA INVESTMENT	203.40	AIHCR	servici	AI TRUSS	MICU LUMINITA	2/15/2016	172332	2/16/2016	203.40	631	2/12/2016
863	239	2/28/2016	10386	1/31/2016	OMAT CATERING	25.795.16	AIHCR	servici	GARY MONICA	2/28/2016	172424	2/21/2016	25.795.16	716	3/3/2016	
864	237	2/28/2016	14445822	2/29/2016	ICSS&ROS	870.84	AIHCR	abonament	GARY MONICA	2/28/2016	172244	2/21/2016	870.84	793	2/26/2016	
865	235	2/28/2016	160047	2/5/2016	ERGONOMICS	878.00	AIHCR	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016	
866	234	2/28/2016	36020035	1/29/2016	ROTARIU SORIN	2.084.703.39	AIHCR	servici exploatare	ROTARIU SORIN	3/26/2016	173500	2/21/2016	2.084.703.39	717	2/26/2016	
867	233	2/28/2016	1143	2/24/2016	VEDOL APA SERVICII	50.880.00	AIHCR	servici	ROTARIU SORIN	3/1/2016	172247	2/21/2016	50.880.00	817	3/7/2016	
868	232	2/28/2016	1142	2/24/2016	VEDOL APA SERVICII	482.420.23	AIHCR	abonament	ROTARIU SORIN	3/4/2016	172245	2/21/2016	482.420.23	682	2/22/2016	
869	231	2/28/2016	4574339	2/2/2016	PRESA PROMOTION	17.239	AIHCR	servici	MICU LUMINITA	2/19/2016	172395	2/21/2016	17.239	344	2/17/2016	
870	230	2/28/2016	2385	2/23/2016	DUAL PROMO	4.644.00	AIHCR	stamp	MICU LUMINITA	2/14/2016	172389	2/21/2016	4.644.00	647	2/17/2016	
871	229	2/28/2016	10301	2/23/2016	OTRO AVIOL	1.200.00	AIHCR	acord prelulare ap	ROTARIU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016	
872	228	2/28/2016	21503003	2/3/2016	ROMPESH SERVICE INTEGRATE	172.426.52	AIHCR	servici de curatenie	RAIDULESCU FLORINA	3/3/2016	172427	2/21/2016	172.426.52	840	3/1/2016	
873	227	2/28/2016	481	2/23/2016	EURO NUCLEAR SECURITY SERVICE	13.427.86	AIHCR	servici	ROTARIU SORIN	3/1/2016	174729	3/8/2016	13.427.86	1071	3/14/2016	
874	226	2/28/2016	482	2/21/2016	EURO NUCLEAR SECURITY SERVICE	262.840.71	AIHCR	abonament lunat	ROTARIU SORIN	3/1/2016	174724	3/8/2016	262.840.71	1070	3/14/2016	
875	225	2/28/2016	16010054	2/3/2016	UTP GRUP	204.697.16	AIHCR	abonament	ROTARIU SORIN	3/6/2016	175169	2/24/2016	204.697.16	1074	3/14/2016	
876	224	2/28/2016	301	2/23/2016	MAC OPTIC RM VALCEA	5.664.35	AIHCR	apn sarata	JACOB CRISTINA	3/2/2016	174485	2/21/2016	5.664.35	833	3/7/2016	
877	223	2/28/2016	1160682	2/23/2016	MIOCAR	387.06	AIHCR	consumabile auto	GAGUI VASILE	3/3/2016	175025	2/21/2016	387.06	830	3/7/2016	
878	222	2/28/2016	1160684	2/23/2016	MIOCAR	363.38	AIHCR	roni	GAGUI VASILE	3/3/2016	172783	2/16/2016	363.38	830	3/1/2016	
879	221	2/28/2016	658	2/26/2016	AGATIA EVOLUTIONS	3.683.18	AIHCR	servici	ILICIANA LUMINITA	2/28/2016	172033	2/28/2016	3.683.18	823	3/1/2016	
880	220	2/28/2016	5397	2/24/2016	OTOPRINT	624.00	AIHCR	carti de visita	MICU LUMINITA	2/26/2016	173130	2/26/2016	624.00	642	2/17/2016	
881	219	2/28/2016	3808	2/13/2016	ROMATSA	20.308.08	AIHCR	servici servicii curatenie	CAPOTA ION	3/5/2016	172227	2/21/2016	20.308.08	855	3/3/2016	
882	218	2/28/2016	6088	2/23/2016	ROMATSA	2.119.70	AIHCR	servici	CAPOTA ION	3/5/2016	172442	2/21/2016	2.119.70	855	3/3/2016	
883	217	2/28/2016	8802	1/31/2016	ROMATSA	1.015.51	AIHCR	servici servicii curatenie	CAPOTA ION	3/5/2016	172443	2/21/2016	1.015.51	855	3/3/2016	
884	216	2/28/2016	15707	1/29/2016	MED LIFE	2.128.68	AIHCR	servici medicina muncii	CAREY MONICA	2/28/2016	172483	2/21/2016	2.128.68	719	2/26/2016	
885	215	2/28/2016	11708	1/29/2016	MED LIFE	394.20	AIHCR	servici internet	CAREY MONICA	2/28/2016	172471	2/21/2016	394.20	719	2/26/2016	
886	214	2/28/2016	8808	1/31/2016	ROMATSA	18.146.04	AIHCR	servici servicii curatenie	CAPOTA ION	3/5/2016	172236	2/21/2016	18.146.04	855	3/3/2016	
887	213	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	132.210.39	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172233	2/21/2016	132.210.39	851	3/3/2016	
888	212	2/28/2016	1320584	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172233	2/21/2016	78.206.05	851	3/3/2016	
889	211	2/28/2016	1320583	2/3/2016	OSCAR DOWNSTREAM	82.361.45	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172233	2/21/2016	82.361.45	851	3/3/2016	
890	210	2/28/2016	1450146	2/3/2016	OSCAR DOWNSTREAM	25.608.57	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	25.608.57	851	3/3/2016	
891	209	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	851	3/3/2016	
892	208	2/28/2016	79482	2/28/2016	GAS SECURE SOLUTIONS	453.24	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	453.24	883	2/22/2016	
893	207	2/28/2016	79481	2/28/2016	GAS SECURE SOLUTIONS	194.782.32	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	194.782.32	883	2/22/2016	
894	206	2/28/2016	79493	2/28/2016	GAS SECURE SOLUTIONS	47.138.84	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	47.138.84	883	2/22/2016	
895	205	2/28/2016	79490	2/28/2016	GAS SECURE SOLUTIONS	11.240.35	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	11.240.35	883	2/22/2016	
896	204	2/28/2016	20118	2/22/2016	VIAITA MEDICALA ROMANIASCA	208.00	AIHCR	abonament	GARY MONICA	2/12/2016	172473	2/21/2016	208.00	646	2/17/2016	
897	203	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
898	202	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
899	201	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
900	200	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
901	199	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
902	198	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
903	197	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
904	196	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
905	195	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
906	194	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
907	193	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
908	192	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
909	191	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
910	190	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
911	189	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
912	188	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
913	187	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
914	186	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
915	185	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA	3/4/2016	172232	2/21/2016	78.206.05	883	2/22/2016	
916	184	2/28/2016	1450147	2/3/2016	OSCAR DOWNSTREAM	78.206.05	AIHCR	servici	ILICIANA LUMINITA							

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AIHCR	piase	GAGUI VASILE	3/16/2016	173395	3/16/2016	3,999.06	1098	3/16/2016	
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIHCR	manopara	GAGUI VASILE	3/16/2016	173392	3/16/2016	1,062.29	1307	3/17/2016	
530	448	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	2,664.02	AIHCR	consumabile auto	GAGUI VASILE	3/16/2016	173391	3/16/2016	2,664.02	1307	3/17/2016	
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIHCR	manopara	GAGUI VASILE	3/16/2016	173393	3/16/2016	531.14	1307	3/17/2016	
532	446	2/23/2016	19486190	2/16/2016	RAIA	156.92	AIHCR	ajac canal	TOMA ADRIAN	3/16/2016	173378	25/09/2016	156.92	846	3/16/2016	
533	445	2/23/2016	7962	2/16/2016	ONS BIOTICA	1,000.00	AIHCR	proiectul patenta	PAUNELIU SORINIA	3/16/2016	173390	3/16/2016	1,000.00	1164	3/16/2016	
534	444	2/23/2016	7762	2/16/2016	ONS BIOTICA	198.00	AIHCR	taxe documente	MICU LUMINITA	3/16/2016	173373	2/26/2016	198.00	1007	3/16/2016	
535	443	2/23/2016	160670	2/16/2016	AUTOTIETATA AERONAUTICA CIVIL	2,139.31	AIHCR	autorizare inlocuire	LIU SIERIAN	3/16/2016	173244	3/16/2016	2,139.31	1307	3/17/2016	
536	442	2/23/2016	160672	2/16/2016	AUTOTIETATA AERONAUTICA CIVIL	100,149.90	AIHCR	controlul calitatii	LIU SIERIAN	3/16/2016	173644	3/16/2016	100,149.90	1307	3/17/2016	
537	441	2/23/2016	20160005	2/16/2016	TERMOINSTAL	2,434.34	AIHCR	serviciu	TOMA ADRIAN	3/16/2016	173620	2/16/2016	2,434.34	1086	3/15/2016	
538	440	2/23/2016	527421	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCR	telefon	MICU LUMINITA	2/17/2016	173399	2/25/2016	5,540.36	1100	3/16/2016	
539	439	2/23/2016	160673	2/16/2016	CAORIN AND CO SYSTEMS DE TELE	2,193.47	AIHCR	manopara	GAGUI VASILE	3/16/2016	173393	3/16/2016	2,193.47	1307	3/17/2016	
540	438	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AIHCR	manopara	GAGUI VASILE	3/16/2016	173393	3/16/2016	5,247.13	1307	3/17/2016	
541	461	2/24/2016	29394	2/11/2016	TRIUMPH INC	498.56	AIHCR	ruscace	MICU LUMINITA	2/11/2016	173722	3/2/2016	498.56	871	3/7/2016	
542	460	2/24/2016	4892	2/16/2016	GENEAS CONTROL	3,474.48	AIHCR	anvelopa patenta	PAUNELIU SORINIA	2/16/2016	173723	3/2/2016	3,474.48	871	3/7/2016	
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCR	telefon mobil	MICU LUMINITA	2/26/2016	173724	3/2/2016	9,299.97	871	3/7/2016	
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCR	deinfestat mar	MICU LUMINITA	3/23/2016	173703	3/2/2016	655.20	1129	3/21/2016	
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PREST SYSTEMS	6,632.13	AIHCR	telefon	MICU LUMINITA	2/23/2016	173705	3/2/2016	6,632.13	1129	3/21/2016	
546	456	2/24/2016	10008340	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCR	serviciu	ROTARIU SORIN	3/1/2016	174553	2/25/2016	35,599.76	844	3/1/2016	
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCR	suspinetii apa	ROTARIU SORIN	3/18/2016	174548	3/18/2016	8,176.77	1082	3/1/2016	
548	454	2/24/2016	691231865	2/15/2016	ENEL ENERGIE	2,458.00	AIHCR	scara electrica	TOMA ADRIAN	2/15/2016	174549	2/26/2016	2,458.00	844	3/1/2016	
549	453	2/24/2016	41310932	2/23/2016	DANTE INTERNATIONAL	4,349.99	AIHCR	telefon	MICU LUMINITA	2/27/2016	174548	3/18/2016	4,349.99	844	3/1/2016	
550	452	2/24/2016	413109342	2/23/2016	DANTE INTERNATIONAL	2,199.99	AIHCR	telefon	MICU LUMINITA	2/26/2016	174548	3/18/2016	2,199.99	844	3/1/2016	
551	451	2/24/2016	1294	2/19/2016	ECORFIN CONSTRUCT	1,394.00	AIHCR	serviciu	JACOB CRISTIAN	3/18/2016	174548	3/18/2016	1,394.00	844	3/1/2016	
552	450	2/24/2016	16881	2/15/2016	SMART PRODUCTION	7,113.98	AIHCR	serviciu messenger	TANASCU SORINIA	3/26/2016	174549	2/26/2016	7,113.98	844	3/1/2016	
553	449	2/24/2016	26	2/22/2016	KORADA DESIGN	750.00	AIHCR	bratar	MICU LUMINITA	3/8/2016	174399	2/26/2016	750.00	843	3/1/2016	
554	448	2/24/2016	111	2/22/2016	IMADIT SI MESTESUGURI	648.00	AIHCR	manopara	MICU LUMINITA	3/22/2016	174398	2/26/2016	648.00	843	3/1/2016	
555	447	2/24/2016	477	2/22/2016	IMADIT SI MESTESUGURI	6,000.00	AIHCR	serviciu	TANASCU SORINIA	3/26/2016	174399	2/26/2016	6,000.00	843	3/1/2016	
556	446	2/24/2016	86	2/25/2016	MATEESCU EDIT	500.00	AIHCR	carta traditional	TANASCU SORINIA	2/25/2016	174399	2/26/2016	500.00	841	3/3/2016	
557	471	2/26/2016	11	2/23/2016	ATELIERUL DE STORIE	1,500.00	AIHCR	banote, bratar	MICU LUMINITA	3/9/2016	174396	2/26/2016	1,500.00	875	3/7/2016	
558	472	2/26/2016	12	2/23/2016	ATELIERUL DE STORIE	1,550.00	AIHCR	banote, bratar	MICU LUMINITA	3/9/2016	174396	2/26/2016	1,550.00	875	3/7/2016	
559	473	2/26/2016	15	2/25/2016	FLORIE DE IE	1,260.00	AIHCR	in barbat	MICU LUMINITA	2/25/2016	174395	2/26/2016	1,260.00	828	2/29/2016	
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	AIHCR	piase	ROTARIU SORIN	3/26/2016	174550	3/27/2016	29,349.96	1149	3/24/2016	
561	484	2/26/2016	160207131	2/26/2016	VOAFONE ROMANIA	9,807.42	AIHCR	document	PAUNELIU SORINIA	2/26/2016	174549	3/27/2016	9,807.42	1149	3/24/2016	
562	482	2/26/2016	370	2/25/2016	URMO	4,785.00	USD	AIHCR	taxe participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	URMO	3,260.00	USD	AIHCR	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160207131	2/26/2016	URMP	2,540.55	USD	AIHCR	document	PAUNELIU SORINIA	2/26/2016	174549	3/27/2016	2,540.55	1154	3/24/2016
565	466	2/26/2016	5073	2/25/2016	2&2 PRO	31,022.49	AIHCR	mutura	MICU LUMINITA	3/25/2016	174282	3/4/2016	31,022.49	1149	3/23/2016	
566	474	2/26/2016	75452	2/24/2016	MONDO INDUSTRY	516.00	AIHCR	semnificative	MICU LUMINITA	3/1/2016	174369	3/2/2016	516.00	470	3/27/2016	
567	475	2/26/2016	133073	2/25/2016	SMART MEDICAL	179.03	AIHCR	reparare telefon	MICU LUMINITA	3/2/2016	174368	3/2/2016	179.03	470	3/27/2016	
568	476	2/26/2016	160207131	2/24/2016	URI GRUP	41,606.41	AIHCR	serviciu internet	ROTARIU SORIN	3/25/2016	174275	3/26/2016	41,606.41	1155	3/23/2016	
569	477	2/26/2016	1600031	2/25/2016	TEHNO SOLUTII AERONAUTICE	10,445.98	AIHCR	restructurare	proiect RADULESCU FLORINA	3/25/2016	174276	3/26/2016	10,445.98	1155	3/23/2016	
570	478	2/26/2016	20160018	2/16/2016	TURACIDA	113.40	AIHCR	document	MICU LUMINITA	3/1/2016	174367	3/2/2016	113.40	902	1/8/2016	
571	479	2/26/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41	AIHCR	piase	ROTARIU SORIN	3/25/2016	174280	3/4/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7112923	2/24/2016	NO MO IMPORT EXPORT	683.76	AIHCR	serviciu dezeretare	MICU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1146	3/23/2016	
573	481	2/26/2016	6961421	2/23/2016	MARTIN TRAVEL MANAGEMENT	4,500.00	AIHCR	restructurare	proiect RADULESCU FLORINA	3/25/2016	174280	3/4/2016	4,500.00	1146	3/23/2016	
574	482	2/26/2016	160109037	2/23/2016	APA NOVA BUCURESTI	593.53	AIHCR	serviciu	ROTARIU SORIN	3/25/2016	174718	3/26/2016	593.53	1064	3/14/2016	
575	488	2/26/2016	4411	2/29/2016	CERTISSON	761.60	AIHCR	ml semnaturi	PROIETASA RAMONA	3/4/2016	174719	3/26/2016	761.60	1064	3/14/2016	
576	489	2/26/2016	1013	2/13/2016	ARACAL CUIRARI LOJAN MANOLU	1,720.00	AIHCR	serviciu	PODEA BOGDAN	3/1/2016	174720	3/26/2016	1,720.00	1064	3/14/2016	
577	490	2/26/2016	829673	2/29/2016	ARACAL CUIRARI LOJAN MANOLU	11,405.36	AIHCR	serviciu	PODEA BOGDAN	3/25/2016	174721	3/26/2016	11,405.36	1064	3/14/2016	
578	491	2/26/2016	829673	2/29/2016	ARACAL CUIRARI LOJAN MANOLU	11,405.36	AIHCR	serviciu	PODEA BOGDAN	3/25/2016	174721	3/26/2016	11,405.36	1064	3/14/2016	
579	492	2/26/2016	829673	2/29/2016	ARACAL CUIRARI LOJAN MANOLU	11,405.36	AIHCR	serviciu	PODEA BOGDAN	3/25/2016	174721	3/26/2016	11,405.36	1064	3/14/2016	
580	493	2/26/2016	1000030225	2/29/2016	ROMPEST SERVICE	3,189.57	AIHCR	serviciu	ROTARIU SORIN	3/29/2016	174551	3/30/2016	3,189.57	1156	3/24/2016	
581	494	2/26/2016	1000030225	2/29/2016	ROMPEST SERVICE	3,189.57	AIHCR	serviciu	ROTARIU SORIN	3/29/2016	174551	3/30/2016	3,189.57	1156	3/24/2016	
582	496	2/26/2016	19486190	2/16/2016	RAIA	156.92	AIHCR	ajac canal	ROTARIU SORIN	3/1/2016	174399	2/26/2016	156.92	844	3/1/2016	
583	497	2/26/2016	66881	2/26/2016	SERVICE CIOLOP	3,770.31	AIHCR	manopara	GAGUI VASILE	3/26/2016	174304	3/4/2016	3,770.31	1168	3/24/2016	
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	AIHCR	serviciu	PODEA BOGDAN	3/26/2016	174289	3/4/2016	360.19	1167	3/24/2016	
585	499	2/26/2016	11601505	2/26/2016	MIDOCAR	2,071.49	AIHCR	accesorii auto	GAGUI VASILE	3/26/2016	174314	3/4/2016	2,071.49	1167	3/24/2016	
586	500	2/26/2016	11601505	2/26/2016	MIDOCAR	5,412.58	AIHCR	piase auto	GAGUI VASILE	3/26/2016	174314	3/4/2016	5,412.58	1167	3/24/2016	
587	501	2/26/2016	160072	2/26/2016	SERVICE CIOLOP	4,368.31	AIHCR	reparatii auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	4,368.31	1149	3/23/2016	
588	502	2/26/2016	160072	2/26/2016	SERVICE CIOLOP	18,083.25	AIHCR	reparatii auto	GAGUI VASILE	3/26/2016	174310	3/4/2016	18,083.25	1149	3/23/2016	
589	503	2/26/2016	22447531	2/26/2016	VOAFONE ROMANIA	12,024.00	AIHCR	document	PAUNELIU SORINIA	2/26/2016	174549	3/27/2016	12,024.00	1154	3/24/2016	
590	504	2/26/2016	REPER/PL/03.2016	2/26/2016	REGENESIS	1,334.59	AIHCR	reparatii	PAUNELIU SORINIA	2/26/2016	174549	3/27/2016	1,334.59	1154	3/24/2016	
591	513	2/26/2016	12328142	2/26/2016	VOAFONE ROMANIA	576.94	AIHCR	document	PAUNELIU SORINIA	2/26/2016	174549	3/27/2016	576.94	1154	3/24/2016	
592	514	2/26/2016	5000735	2/26/2016	REGENESIS CORPORATION	9,960.00	AIHCR	taxe participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	9,960.00	1097	3/16/2016	
593	515	2/26/2016	489	2/26/2016	REGENESIS	4,282.92	AIHCR	reparatii	PAUNELIU SORINIA	2/26/2016	174277	2/26/2016	4,282.92	1097	3/16/2016	
594	516	2/26/2016	59207	2/26/2016	REGENESIS	1,279.73	AIHCR	reparatii telefon	PAUNELIU SORINIA	2/26/2016	174277	2/26/2016	1,279.73	1097	3/16/2016	
595	517</															

716	618	3/10/2016	1020	3/10/2016	FARMACIA LABORATOR ORIZONT	1.415,00	ANCHR	produse medicale	MICU LUMINITA	3/30/2016	175388	3/17/2016	1.415,00	1258	3/30/2016
717	619	3/10/2016	1015	3/10/2016	FARMACIA LABORATOR ORIZONT	2.832,00	ANCHR	medicamente	MICU LUMINITA	3/30/2016	175389	3/17/2016	2.832,00	1258	3/30/2016
718	620	3/10/2016	100600002291	3/4/2016	ROMPSTEST SERVICE	1.907,59	ANCHR	dezbricari	MICU LUMINITA EUSTATIU	4/8/2016	175460	3/25/2016	1.907,59	1139	3/23/2016
719	632	3/10/2016	8854	3/10/2016	SIMELCO	787,80	ANCHR	piase	MICU LUMINITA	4/8/2016					
720	626	3/10/2016	411110475	3/10/2016	DANTI INTERNATIONAL	3.049,99	ANCHR	telefon mobil	MICU LUMINITA	3/30/2016					
721	620	3/10/2016	91705621	3/4/2016	ATA	1.017,00	ANCHR	curi	POPOSCU ANCA	3/24/2016	176260	3/18/2016	6.100,00	32	3/17/2016
722	621	3/10/2016	91705626	3/4/2016	ATA	1.017,00	ANCHR	curi	POPOSCU ANCA	4/4/2016	176263	3/18/2016	6.100,00	32	3/17/2016
723	622	3/10/2016	91706693	3/8/2016	ATA	6.102,00	ANCHR	curi	POPOSCU ANCA	3/8/2016	176259	3/18/2016	6.100,00	32	3/17/2016
724	624	3/10/2016	9000198	3/10/2016	REGENISER	2.411,00	ANCHR	curi	POPS	3/10/2016	175469	3/18/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/10/2016	REGENISER	1.279,73	ANCHR	reparatie telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11394	3/29/2016	IMAT	1.499,70	ANCHR	mentenanta	ZARA RADU	3/30/2016	176443	3/18/2016	1.499,70	1310	3/30/2016
727	628	3/10/2016	2929	3/4/2016	MR TELCOM LTD	19.256,81	ANCHR	abonament	ROTARIU SORIN	3/24/2016	175530	3/17/2016	19.256,81	1306	3/24/2016
728	629	3/10/2016	2929	3/4/2016	MR TELCOM LTD	1.499,70	ANCHR	abonament	ROTARIU SORIN	4/4/2016	175530	3/17/2016	288,00	1302	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MR TELCOM LTD	52.311,81	ANCHR	abonament	ROTARIU SORIN	4/4/2016	176712	4/2/2016	52.311,81	1326	4/2/2016
730	631	3/10/2016	2928	3/4/2016	MR TELCOM LTD	282.710,00	ANCHR	abonament	ROTARIU SORIN	4/4/2016	175530	3/17/2016	282.710,00	1306	4/2/2016
731	633	3/10/2016	8888686	3/10/2016	TELEKOM ROMANIA COMMUNICAT	3.703,97	ANCHR	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	3.703,97	1744	4/27/2016
732	644	3/11/2016	160373016	3/9/2016	RALEX	95.479,68	ANCHR	envelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	652	3/11/2016	655139	3/29/2016	MONETARIA STATULUI	17.660,70	ANCHR	avans	MICU LUMINITA	3/29/2016					
734	651	3/11/2016	655140	3/29/2016	MONETARIA STATULUI	17.660,70	ANCHR	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	ANCHR	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	649	3/11/2016	1033	3/20/2016	BOH HYDRO	889,20	ANCHR	dispozitiv	MICU LUMINITA	4/20/2016	175528	3/21/2016	889,20	1300	4/2/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	ANCHR	serviciu	BALANESCU EUSTATIU	4/8/2016	175533	4/18/2016	80.384,92	1579/1578	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	ANCHR	serviciu	BALANESCU EUSTATIU	4/8/2016	175533	4/18/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/10/2016	INNOVOTECT CONSULTING NETW	8.760,00	ANCHR	program instruire	PETRESCU ANCA	3/18/2016	175798	3/22/2016	5.760,00	1165	3/24/2016
740	645	3/11/2016	16022	3/10/2016	INNOVOTECT CONSULTING NETW	7.200,00	ANCHR	serviciu	PETRESCU ANCA	3/18/2016	175798	3/22/2016	7.200,00	1166	3/24/2016
741	661	3/14/2016	160205	3/10/2016	SPR SERVICE	897,74	ANCHR	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	897,74	1339	4/6/2016
742	660	3/14/2016	1605996	3/10/2016	SPR SERVICE	348,40	ANCHR	abonament	MICU LUMINITA	4/6/2016	175633	3/21/2016	348,40	1328	4/6/2016
743	659	3/14/2016	1337115	3/9/2016	OSCAR DOWNSTREAM	159.541,18	ANCHR	metotina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159.541,18	1342	4/6/2016
744	660	3/14/2016	74517	3/10/2016	ISOR	150,00	ANCHR	aliberte autoare	ZARA RADU	3/26/2016	174517	3/26/2016	150,00	1271	3/30/2016
745	656	3/14/2016	3550	3/10/2016	SORLA M&G	1.042,04	ANCHR	calota	MICU LUMINITA	3/30/2016	175626	3/17/2016	1.042,04	1259	3/30/2016
746	653	3/14/2016	2013960	3/10/2016	SEARCA INTERNATIONAL	12.854,40	ANCHR	on line news	TANASOIU SORINA	3/24/2016	175799	3/22/2016	12.854,40	1348	4/2/2016
747	654	3/14/2016	2013968	3/10/2016	MEDIAFAX	4.142,00	ANCHR	on line news	TANASOIU SORINA	5/8/2016	175809	3/24/2016	4.142,00	1748	4/2/2016
748	663	3/15/2016	5003936	3/10/2016	OK SERVICE CORPORATION	2.411,00	ANCHR	taxa instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	66139	3/15/2016	SEARCA INTERNATIONAL	1.025,75	ANCHR	disruptor docum	MICU LUMINITA	4/18/2016	175710	3/23/2016	1.025,75	1318	4/14/2016
750	665	3/15/2016	66131	3/14/2016	SEARCA INTERNATIONAL	2.307,38	ANCHR	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2.307,38	1318	4/14/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12.943,41	ANCHR	incalzire cald	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	25244	3/10/2016	OPTICA	174,40	ANCHR	incalzire cald	MICU LUMINITA	4/8/2016	175515	3/17/2016	374,40	1349	4/7/2016
753	668	3/15/2016	16020982	4/14/2016	UTI GRUP	2.060.003,06	ANCHR	stornare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2.060.725,64	ANCHR	serviciu exploatare	ROTARIU SORIN	3/30/2016	175454	3/21/2016	2.060.725,64	1154	3/23/2016
755	670	3/15/2016	66010281	3/16/2016	ALCANTARA ROMANIA	290,40	ANCHR	serviciu livrare	ROTARIU SORIN	3/20/2016	175589	3/21/2016	290,40	1377	3/24/2016
756	671	3/15/2016	66008070	3/29/2016	VERSA PULS MEDIA	200,00	ANCHR	publicitate	CAREY MONICA	3/28/2016	175513	3/15/2016	200,00	1448	3/27/2016
757	672	3/15/2016	66010280	3/29/2016	STERILCHECK ROMANIA	230,40	ANCHR	serviciu procesare	CAREY MONICA	3/28/2016					
758	673	3/15/2016	66010281	3/11/2016	STERILCHECK ROMANIA	230,40	ANCHR	serviciu livrare	MICU LUMINITA	4/10/2016	175513	3/15/2016	200,00	1448	3/27/2016
759	680	3/15/2016	1712844	3/11/2016	RO BO IMPORT EXPORT	777,00	ANCHR	serviciu dezarzari	MICU LUMINITA	4/10/2016	175640	4/8/2016	541,72	1510	4/12/2016
760	679	3/15/2016	75051	3/15/2016	GE SECURE SOLUTIONS	181,30	ANCHR	stornare	FLORINA VALERIU	4/15/2016	176282	3/21/2016	181,30	1327	3/21/2016
761	678	3/15/2016	1300931	3/14/2016	ALCANTARA ROMANIA	2.141,95	ANCHR	stornare	FLORINA VALERIU	4/15/2016	175643	3/21/2016	2.141,95	1346	4/6/2016
762	677	3/15/2016	2015045	3/15/2016	SEARCA CORPORATION	28.647,00	ANCHR	actualizare date	POTBAR BOGDAN	4/15/2016	175417	3/15/2016	28.647,00	1527	4/14/2016
763	675	3/15/2016	1555	3/10/2016	OTOPRINT	78,00	ANCHR	carte de vizita	MICU LUMINITA	3/30/2016	175559	3/18/2016	78,00	1138	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	85.451,00	ANCHR	biliet avion	STATE ANA MARIA	3/18/2016					
765	682	3/16/2016	305	3/9/2016	BAZIS SCIENTIFIC INSTRUMENTS	1.472,42	ANCHR	serviciu	ROTARIU SORIN	3/20/2016	176001	3/25/2016	1.071,22	1348	4/7/2016
766	681	3/16/2016	6300315195	3/11/2016	ROMPSTEST DOWNSTREAM	29.093,70	ANCHR	biliet avion	MICU LUMINITA	1/31/2016					
767	684	3/16/2016	6300315196	3/11/2016	ROMPSTEST DOWNSTREAM	148.265,35	ANCHR	biliet avion	MICU LUMINITA	1/31/2016					
768	685	3/16/2016	130360138502	3/1/2016	CROS CONSTRUCT	3.459,00	ANCHR	inchiriere container	R PINOUL EMIL	3/16/2016	176442	3/30/2016	3.459,00	1311	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	ANCHR	becuri	MICU LUMINITA	3/30/2016	175777	3/22/2016	1.125,60	1256	3/30/2016
770	687	3/16/2016	11147	3/14/2016	ADMINISTRATIA NATIONALA APLE	8.103,95	ANCHR	sugestii auto	ROTARIU SORIN	4/12/2016	176098	3/26/2016	8.103,95	1309	4/7/2016
771	686	3/16/2016	16000417	3/16/2016	ROBUST ESILITE&INVESTMENT	109.889,65	ANCHR	mentenanta	ROBUST ESILITE&INVESTMENT	3/16/2016	175588	4/16/2016	109.889,65	1348	4/6/2016
772	695	3/16/2016	23360	3/22/2016	RADET	40,41	ANCHR	stornare	ROTARIU SORIN	3/30/2016					
773	694	3/16/2016	4294	3/16/2016	RADET	21.413,26	ANCHR	incalzire, apa cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1342	3/24/2016
774	693	3/16/2016	946	3/16/2016	ROBUSTES&PROTECT SYSTEMS	49.992,82	ANCHR	incalzire livrare	ROTARIU SORIN	3/18/2016	175662	3/18/2016	49.992,82	1346	4/2/2016
775	692	3/16/2016	4072	3/16/2016	ROMCHOP SAFETY	152.400,00	ANCHR	ice care	MICU LUMINITA	4/2/2016	175647	3/21/2016	152.400,00	1349	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMEX SOLUTION MID	1.050,00	ANCHR	telemetru	MICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1232	3/28/2016
777	690	3/16/2016	7131002084	3/16/2016	SEARCA INTERNATIONAL	1.029,99	ANCHR	disruptor docum	MICU LUMINITA	4/18/2016	175710	3/23/2016	1.029,99	1318	4/14/2016
778	689	3/16/2016	82153	3/16/2016	MEDIA SAT	1.005,10	ANCHR	internet	DARIA VASILE	4/16/2016	175781	3/22/2016	1.005,10	1318	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777,00	ANCHR	serviciu dezarzari	MICU LUMINITA	4/10/2016					
780	697	3/17/2016	16020981	3/15/2016	ROBUST CARD INTERNATIONAL	16.944,00	ANCHR	serviciu dezarzari	MICU LUMINITA	4/10/2016	175823	3/22/2016	16.944,00	1529	4/14/2016
781	696	3/17/2016	16020983	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388.445,79	ANCHR	controlul cantitat	CAPOTA RUXANDORA	3/29/2016	175783	3/22/2016	388.445,79	1170	3/24/2016
782	699	3/17/2016	1609951	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4.602,31	ANCHR	verificare pernoct	CAPOTA RUXANDORA	3/30/2016	176300	3/24/2016	4.602,31	1384	3/24/2016
783	698	3/17/2016	1609952	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4.602,31	ANCHR	verificare pernoct	CAPOTA RUXANDORA	3/30/2016	176300	3/24/2016	4.602,31	1384	3/24/2016
784	701	3/17/2016	161024	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	417.645,24	ANCHR	supraveghere m	CAPOTA ION	3/30/2016	175806	3/24/2016	417.645,24	1342	4/6/2016
785	702	3/17/2016	480	3/17/2016	GEORU NUCLEAR SECURITY SERVICES	259.608,58	ANCHR	abonament	ROTARIU SORIN	4/11/2016	176389	4/1/2016	259.608,58	1361	4/7/2016
786	703	3/17/20													

895	917	4/1/2016	1099	4/25/2016	AVOCAT CUCURULLOHAN MANOLU	8.590,91	AIHCR	onorariu	PODIA BOGDAN	4/25/2016	177064	4/27/2016	8.590,91	1377	4/12/2016
896	918	4/1/2016	160201420	3/1/2016	UTI GRUP	8.665,70	AIHCR	reparati pda	ROTARI SORIN	4/20/2016	177421	4/11/2016	8.665,70	1531	4/14/2016
897	919	4/1/2016	160201410	3/1/2016	UTI GRUP	12.943,41	AIHCR	reparati pda	ROTARI SORIN	4/20/2016	177421	4/11/2016	12.943,41	1531	4/14/2016
898	920	4/1/2016	160201419	3/1/2016	UTI GRUP	4.277,72	AIHCR	reparati pda	ROTARI SORIN	4/30/2016	177800	4/27/2016	4.277,72	1758	4/27/2016
899	940	4/2/2016	66139	3/1/2016	SERVICE CIOCL	4.114,76	AIHCR	reparati auto	GAGIU VASILE	4/20/2016	177081	4/27/2016	4.114,76	1747	4/27/2016
900	939	4/2/2016	66138	3/1/2016	SERVICE CIOCL	3.529,82	AIHCR	reparati auto	GAGIU VASILE	4/20/2016	177082	4/27/2016	3.529,82	1747	4/27/2016
901	938	4/2/2016	66130	4/2/2016	COLEGIU CONSULIERUL JURIDICI	800,00	AIHCR	contractare	PETRESCU ANCA	5/1/2016	177227	4/11/2016	800,00	1747	4/27/2016
902	917	4/2/2016	61011	4/2/2016	COLEGIU CONSULIERUL JURIDICI	150,00	AIHCR	contractare	PETRESCU ANCA	5/1/2016	177228	4/11/2016	150,00	1747	4/27/2016
903	936	4/2/2016	11931	4/2/2016	EMP TRADE	148.690,05	AIHCR	transport bagaje	PODIA BOGDAN	4/20/2016	176548	4/27/2016	148.690,05	1760	4/27/2016
904	935	4/2/2016	11937	4/2/2016	EMP TRADE	8.698,34	AIHCR	garantia buna	ROTARI SORIN	5/1/2016	178710	4/22/2016	8.698,34	1751	4/27/2016
905	934	4/2/2016	11937	4/2/2016	NNA ACTV SYSTEM	112.739,76	AIHCR	servicii operare	FLORA VALERIU	5/1/2016	178721	4/14/2016	112.739,76	1743	4/27/2016
906	933	4/2/2016	11938	4/2/2016	EMP TRADE	200.061,38	AIHCR	reparati pda	ROTARI SORIN	5/1/2016	178712	4/22/2016	200.061,38	1750	4/27/2016
907	932	4/2/2016	2011024060	4/1/2016	MAC DONALD HUMREY	12.000,00	AIHCR	sac sistem operat	FLORA VALERIU	5/1/2016	177859	4/14/2016	12.000,00	1743	4/27/2016
908	931	4/2/2016	706262	3/1/2016	TIRAC AUTO	538,08	AIHCR	manopera	GAGIU VASILE	4/20/2016	177337	4/11/2016	538,08	1740	4/27/2016
909	930	4/2/2016	491	4/2/2016	EURO NUCLEAR SECURITY SERVICES	20.905,31	AIHCR	servicii tehnice	GOIA MARIAN	4/20/2016	178701	4/11/2016	20.905,31	1750	4/27/2016
910	921	4/1/2016	445	4/2/2016	PEF CONSTRUCT	120.298,20	AIHCR	servicii instalare	LAZAR MIHAI	5/1/2016	178154	4/14/2016	120.298,20	1740	4/27/2016
911	929	4/1/2016	2150120401	3/1/2016	ROMPREST SERVICE	1.041.906,76	AIHCR	servicii curentare	RADULESCU FLOAREA	4/15/2016	177443	4/12/2016	1.041.906,76	1540	4/15/2016
912	928	4/1/2016	2150120401	3/1/2016	ROMPREST SERVICE	150.707,72	AIHCR	transport bagaje	RADULESCU FLOAREA	4/15/2016	177657	4/12/2016	150.707,72	1540	4/15/2016
913	927	4/1/2016	2170120603	3/1/2016	ROMPREST SERVICE	199.802,66	AIHCR	arhitectura pda	RADULESCU FLOAREA	4/15/2016	177440	4/12/2016	199.802,66	1540	4/15/2016
914	926	4/1/2016	2180120607	3/1/2016	ROMPREST SERVICE	816.095,95	AIHCR	instalare si repa	RADULESCU FLOAREA	4/15/2016	177433	4/12/2016	816.095,95	1540	4/15/2016
915	925	4/1/2016	2201201609	3/1/2016	ROMPREST SERVICE	167.255,71	AIHCR	instalare si repa	RADULESCU FLOAREA	4/15/2016	177445	4/12/2016	167.255,71	1540	4/15/2016
916	924	4/2/2016	4009541	3/28/2016	MIU LUMINITA	330,32	AIHCR	reparati pda	MIU LUMINITA	4/28/2016	177285	4/11/2016	330,32	1757	4/27/2016
917	945	4/2/2016	2960	4/2/2016	MB TELECOM LTD	4.829,12	AIHCR	plase	ROTARI SORIN	5/1/2016	177418	4/12/2016	4.829,12	1759	4/27/2016
918	944	5/1/2016	2963	4/2/2016	MB TELECOM LTD	241.655,80	AIHCR	abonament	ROTARI SORIN	5/1/2016	178706	4/22/2016	241.655,80	1759	4/27/2016
919	943	4/2/2016	2963	4/2/2016	MB TELECOM LTD	19.316,45	AIHCR	abonament	ROTARI SORIN	5/1/2016	178725	4/22/2016	19.316,45	1759	4/27/2016
920	942	4/2/2016	2964	4/2/2016	MB TELECOM LTD	52.473,76	AIHCR	abonament	popa FLOREAN	5/1/2016	178637	5/6/2016	52.473,76	1804	5/10/2016
921	941	5/1/2016	14999	3/1/2016	TAROM	4.424,41	AIHCR	permise transport	SCIA MIHAILA	4/20/2016	177070	4/26/2016	4.424,41	1752	4/27/2016
922	940	4/2/2016	498	4/2/2016	EURO NUCLEAR SECURITY SERVICES	20.905,34	AIHCR	abonament	ROTARI SORIN	5/1/2016	178706	4/22/2016	20.905,34	1750	4/27/2016
923	941	4/2/2016	2151000160	3/1/2016	ROMPREST SERVICE INTEGRATE	170.865,43	AIHCR	curatenie	RADULESCU FLOAREA	5/1/2016	177454	4/12/2016	170.865,43	1751	4/27/2016
924	942	4/2/2016	10298	3/1/2016	SERVICE SALUBRITATE BUCURESTI	558,36	AIHCR	colectare, transport	RADULESCU FLOAREA	4/15/2016	178523	4/20/2016	558,36	1754	4/27/2016
925	943	4/2/2016	18890511	4/2/2016	SELECT DIPIOMATIC GROUP	23.514,53	AIHCR	abonament	FLORA VALERIU	5/1/2016	178746	4/14/2016	23.514,53	1743	4/27/2016
926	940	4/2/2016	18890512	4/2/2016	SELECT DIPIOMATIC GROUP	47.172,86	AIHCR	tracati si mobilu	FLORA VALERIU	5/1/2016	178745	4/14/2016	47.172,86	1749	4/27/2016
927	950	4/2/2016	91735362	4/2/2016	ATA	6.222,00	AIHCR	airport strategic	PETRESCU ANCA	5/1/2016	177824	4/14/2016	6.222,00	1749	4/27/2016
928	951	4/2/2016	91735361	4/2/2016	ARBITR DE AVOCATURA MIHAILA	38.146,90	AIHCR	servicii telecom	GOIA MARIAN	4/20/2016	177438	4/12/2016	38.146,90	1754	4/27/2016
929	952	4/2/2016	3622451	3/1/2016	QUIRMADO	254,71	AIHCR	scan cu relice	MIU LUMINITA	4/16/2016	177740	4/26/2016	254,71	1754	4/27/2016
930	953	4/2/2016	2010215002	4/1/2016	MAC DONALD HUMREY	9.230,00	AIHCR	sac sistem operat	FLORA VALERIU	5/1/2016	178664	21-apr-16	9.230,00	51	4/27/2016
931	954	4/2/2016	12488	4/2/2016	HERA CLEANING	4.001,00	AIHCR	curatenie endopda	ROTARI SORIN	12-apr-16	177438	12-apr-16	4.001,00	1540	4/27/2016
932	976	4/2/2016	3962	4/5/2016	ROMPREST SECURITY	357.389,28	AIHCR	servicii paza	FLORA VALERIU	4/20/2016	178182	15-apr-16	357.389,28	1568	26-apr-16
933	975	4/2/2016	160201495	4/5/2016	UTI GRUP	359.931,62	AIHCR	servicii	ROTARI SORIN	5/1/2016	177433	12-apr-16	359.931,62	1757	4/27/2016
934	974	4/2/2016	215020160131	3/1/2016	ROMPREST SERVICE	4.111,75	AIHCR	reparati cabinu	PETRESCU ANCA	5/1/2016	177440	12-apr-16	4.111,75	1746	4/27/2016
935	973	4/2/2016	16009	3/1/2016	MED LIFE	10.485,72	AIHCR	medicina muncu	GAGIU MONICA	5/1/2016	177653	12-apr-16	10.485,72	1746	4/27/2016
936	972	4/2/2016	222827972	3/6/2016	VODAFONE ROMANIA	10.786,14	AIHCR	abonament	PAINESCU CARMEN	5/1/2016	177336	8-apr-16	10.786,14	1746	4/27/2016
937	971	4/2/2016	1601701	4/2/2016	EURO TRAVEL TURISM	2.112,10	AIHCR	bilete avion	MIU LUMINITA	4/11/2016	177331	12-apr-16	2.112,10	1747	4/27/2016
938	970	4/2/2016	1601929	4/2/2016	BUSINESS TRAVEL TURISM	4.105,00	AIHCR	cazare	CHIRIC LILIANA	4/11/2016	177332	4/11/2016	4.105,00	1752	4/14/2016
939	969	4/2/2016	91760684	3/6/2016	ATA	6.102,00	AIHCR	airport strategic	DUTULESCU RAULICA	4/16/2016	177438	4/12/2016	6.102,00	1754	4/27/2016
940	968	4/2/2016	91760691	3/6/2016	ATA	6.102,00	AIHCR	airport strategic	DUTULESCU RAULICA	4/16/2016	177438	4/12/2016	6.102,00	1754	4/27/2016
941	967	4/2/2016	9175266	3/5/2016	ATA	6.102,00	AIHCR	airport strategic	DUTULESCU RAULICA	4/16/2016	177438	4/12/2016	6.102,00	1754	4/27/2016
942	966	4/2/2016	9175267	3/6/2016	ATA	6.102,00	AIHCR	airport strategic	DUTULESCU RAULICA	4/16/2016	177438	4/12/2016	6.102,00	1754	4/27/2016
943	965	4/2/2016	91760691	3/6/2016	ATA	6.102,00	AIHCR	airport strategic	DUTULESCU RAULICA	4/16/2016	177438	4/12/2016	6.102,00	1754	4/27/2016
944	964	4/2/2016	495	4/5/2016	MARTIN TRAVEL MANAGEMENT	12,00	AIHCR	abonament	PAINESCU CARMEN	5/1/2016	177228	2-14	332,00	1521	15-Apr-16
945	963	4/2/2016	12360541	4/2/2016	VODAFONE ROMANIA	0,01	AIHCR	discount	PAINESCU CARMEN	4/12/2016	177336	8-apr-16	0,01	1746	4/27/2016
946	962	4/2/2016	2001118	4/2/2016	GO SERVICE CORPORATION	12,00	AIHCR	curu	PETRESCU ANCA	4/11/2016	178849	4/26/2016	12,00	1765	4/29/2016
947	961	4/2/2016	271	4/5/2016	DOTS TRAINING	16.515,00	AIHCR	curu	PETRESCU ANCA	4/11/2016	178849	4/26/2016	12,00	1765	4/29/2016
948	960	4/2/2016	272	4/5/2016	DOTS TRAINING	26.400,00	AIHCR	servicii hoteliere	PETRESCU ANCA	4/5/2016	177411	4/12/2016	696.080,00	10/2/1604	14/12/2016
949	959	4/2/2016	435	4/2/2016	STA INFORMATION NETWORKING	686.080,00	AIHCR	servicii	CHIRIC LILIANA	5/1/2016	177411	4/12/2016	696.080,00	10/2/1604	14/12/2016
950	957	4/2/2016	630941	4/5/2016	MONTE CARLO STATUTUI	1.844,00	AIHCR	contractare	ROTARI SORIN	4/20/2016	178566	4/11/2016	1.844,00	1751	4/27/2016
951	956	4/2/2016	498	4/2/2016	EURO NUCLEAR SECURITY SERVICES	12.456,86	AIHCR	reparati	ROTARI SORIN	5/1/2016	178566	4/11/2016	12.456,86	2005	5/1/2016
952	955	4/2/2016	657993	3/1/2016	MED LIFE	95.446,88	AIHCR	servicii medicale	ROTARI SORIN	4/20/2016	177661	4/12/2016	95.446,88	1756	4/27/2016
953	954	4/2/2016	1736177	4/2/2016	VODAFONE ROMANIA	134,90	AIHCR	reparati	PAINESCU CARMEN	5/1/2016	177661	4/12/2016	95.446,88	1756	4/27/2016
954	953	4/2/2016	38564	3/1/2016	ROMATSA	19.969,88	AIHCR	servicii telecom	PAINESCU CARMEN	5/1/2016	177661	4/12/2016	19.969,88	1756	4/27/2016
955	958	4/7/2016	38563	3/1/2016	ROMATSA	18.399,49	AIHCR	servicii telecom	PAINESCU CARMEN	5/1/2016	177661	4/12/2016	18.399,49	1756	4/27/2016
956	957	4/7/2016	38562	3/1/2016	ROMATSA	1.950,88	AIHCR	servicii telecom	GOIA MARIAN	4/20/2016	177661	4/12/2016	1.950,88	1756	4/27/2016
957	956	4/7/2016	38558	3/1/2016	ROMATSA	2.182,74	AIHCR	servicii telecom	GOIA MARIAN	5/1/2016	177422	4/12/2016	2.182,74	1759	4/27/2016
958	955	4/7/2016	126125	4/5/2016	TAROM	1.505,00	AIHCR	bilete avion	STATE ANA MARIA	4/13/2016	177365	4/7/2016	1.505,00	1380	4/12/2016
959	954	4/7/2016	126126	4/5/2016	HERA CLEANING	4.001,00	AIHCR	curatenie endopda	ROTARI SORIN	5/1/2016	177365	4/7/2016	1.505,00	1380	4/12/2016
960	952	4/7/2016	160201500	4/6/2016	UTI GRUP	844,95	AIHCR	reparati	ROTARI SORIN	5/1/2016	177858	4/14/2016	844,95	1758	4/27/2016
961	951	4/7/2016	160201496	4/5/2016	UTI GRUP	950.275,31	AIHCR	abonament	ROTARI SORIN	5/1/2016	177662	4/12/2016	950.275,31	1756	4/27/2016
962	950	4/7/2016	10382	3/1/2016	DMATA CATERING	20.006,91	AIHCR	comensatie pda	WIMMER CRISTINA						

1074	1118	4/20/2016	22395	4/18/2016	DELTAEMD		1,062.00	USD	AIHCR	electrozi	MICU LUMINITA	5/18/2016				178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1116	4/20/2016	9674	4/19/2016	HELINIC		657.91	USD	AIHCR	remediere cablaje	FLOREA VALERIU	4/29/2016					8/10/2016	657.91	1355	8/12/2016
1076	1099	4/20/2016	5000460	4/18/2016	OK SERVICE CORPORATION		36,623.00	USD	AIHCR	reparare	PETRESCU ANCA	5/20/2016				179454	5/4/2016	36,623.00	2038	5/18/2016
1077	1115	4/20/2016	3074	4/17/2016	SCOLA SUPERIORA DE AVIATIE C		42,434.69	USD	AIHCR	CURS	BIRLIANU OCTAVIAN	4/17/2016								
1078	1114	4/20/2016	2771	3/26/2016	SCOLA SUPERIORA DE AVIATIE C		1,115.86	USD	AIHCR	cur	BIRLIANU OCTAVIAN	4/4/2016								
1079	1113	4/20/2016	1428710	4/16/2016	TEAMA ROMANIA COMMUNICAT		13,077.17	USD	AIHCR	abonament	DOMA ADRIAN	4/26/2016				178737	4/25/2016	13,077.17	1733	4/27/2016
1080	1112	4/20/2016	13820	4/13/2016	ARLCO POWER		3,116,560.20	USD	AIHCR	energie electrica	ROTARU SORIN	5/13/2016				178971	4/26/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	11447	3/26/2016	ARLCO POWER		18,201.14	USD	AIHCR	regulatorizare	ROTARU SORIN	5/1/2016				178973	4/26/2016	18,201.14	1764	4/29/2016
1082	9710	4/20/2016	11447	3/26/2016	ARLCO POWER		177.75	USD	AIHCR	regulatorizare	ROTARU SORIN	5/1/2016				178974	4/26/2016	177.75	1764	4/29/2016
1083	1110	4/21/2016	91760874	4/19/2016	INTERNATIONAL AIR TRANSPORT A		2,430.00	USD	AIHCR	cur	PETRESCU ANCA	5/19/2016				178929	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91760871	4/19/2016	INTERNATIONAL AIR TRANSPORT A		2,430.00	USD	AIHCR	cur	PETRESCU ANCA	5/19/2016				178939	4/25/2016	2,430.00	57	4/29/2016
1085	1088	4/21/2016	11813	4/13/2016	ENERGIE ELECTRICA		73,987.17	USD	AIHCR	energie electrica	TANASOIU GHEORGHI	5/20/2016				178924	4/26/2016	73,987.17	1832	4/12/2016
1086	1077	4/21/2016	1060089	4/20/2016	TEHNO EDITARE INFRASTRUCT		115,831.47	USD	AIHCR	lucrari	POTORAC BOGDAN	5/26/2016				181349	5/19/2016	115,831.47	2004/2065	5/24/2016
1087	1108	4/21/2016	435267942	4/17/2016	IFIR ROMANIA		386.56	USD	AIHCR	abonament	TOMA ADRIAN	4/26/2016				178788	4/25/2016	386.56	1732	4/27/2016
1088	1106	4/21/2016	19564	4/16/2016	ADMINISTRATIA AERONAUTICA CIVIL		19,593.77	USD	AIHCR	reparare	ROTARU SORIN	5/14/2016				178943	4/26/2016	19,593.77	1772	4/29/2016
1089	1095	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APEL		7,991.55	USD	AIHCR	gaze uscate	ROTARU SORIN	5/14/2016				178633	5/1/2016	7,991.55	1802	5/19/2016
1090	1084	4/20/2016	2014096	4/14/2016	MEDIAFAX		4,292.54	USD	AIHCR	cur on line news	TANASOIU SORINA	4/25/2016				178636	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	2479	4/19/2016	OMNIA		134.44	USD	AIHCR	autotur	POTORAC BOGDAN	5/29/2016								
1092	1102	4/20/2016	29395	4/19/2016	MB TELECOM LTD		25,584.58	USD	AIHCR	reparatii	ROTARU SORIN	5/19/2016				178634	5/1/2016	25,584.58	2007	5/16/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE		50,726.10	USD	AIHCR	materiale	RAIDULESCU FLOREA	5/2/2016				177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000013	4/18/2016	OK SERVICE CORPORATION		65,005.00	USD	AIHCR	trasei cur	PETRESCU ANCA	5/20/2016				178944	5/4/2016	65,005.00	1810	5/10/2016
1095	1100	4/20/2016	18470964	4/18/2016	RAJA		275.94	USD	AIHCR	sose, canal	TOMA ADRIAN	5/6/2016				178955	4/26/2016	275.94	1762	5/25/2016
1096	1104	4/21/2016	3658	4/17/2016	INTERBASIS		121.32	USD	AIHCR	crima degresanta	MICU LUMINITA	5/14/2016				178942	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	431414	4/14/2016	CELESTE DE BUNER ROMANIA		197,443.04	USD	AIHCR	refectare cadou	MICU LUMINITA	4/14/2016								
1098	1122	4/21/2016	71102574	4/19/2016	DANTE INTERNATIONAL		4,449.50	USD	AIHCR	telefon mobil	MICU LUMINITA	5/29/2016								
1099	1121	4/21/2016	7110108860	4/19/2016	DANTE INTERNATIONAL		4,449.50	USD	AIHCR	telefon mobil	MICU LUMINITA	5/29/2016								
1100	1125	4/21/2016	1996380	4/11/2016	TELECOM ROMANIA COMMUNICAT		28,427.92	USD	AIHCR	abonament	PAUNESCU CARMEN	5/3/2016				178922	4/26/2016	27,427.92	1970	4/29/2016
1101	1120	4/21/2016	80	4/20/2016	BALDOZ INSURANCE		13,456.20	USD	AIHCR	rate 4	SCORTANU GHEORGHI	5/20/2016				181347	5/19/2016	13,456.20	2049	5/20/2016
1102	1127	4/21/2016	21	4/21/2016	DINSCU GABRIELA		2,700.00	USD	AIHCR	servicii	POTORAC BOGDAN	5/21/2016				178968	4/26/2016	2,700.00	1773	4/28/2016
1103	1128	4/21/2016	123884	4/19/2016	GTS TELECOM		1,389.58	USD	AIHCR	internet	ROTARU SORIN	5/19/2016				178947	5/4/2016	1,389.58	2008	5/16/2016
1104	1129	4/21/2016	1783	4/19/2016	EGEAN CONSTRUCT		3,995.82	USD	AIHCR	servicii	TANASOIU SORINA	5/19/2016				178948	5/4/2016	3,995.82	1784	4/12/2016
1105	1130	4/21/2016	2690	4/19/2016	MONDO INDUSTRY		3,984.00	USD	AIHCR	curca	MICU LUMINITA	5/26/2016				178976	4/26/2016	3,984.00	2011	5/16/2016
1106	1130	4/21/2016	151	4/21/2016	BORDER COAST RESCUE		80,701.67	USD	AIHCR	servicii	BALANESCU EUSTATIU	5/21/2016				181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1137	4/21/2016	161080	4/20/2016	AUTOTRATATA AERONAUTICA CIVIL		49,141.23	USD	AIHCR	controlul calitatii	ROTARU SORIN	4/26/2016				178972	4/26/2016	49,141.23	1772	4/29/2016
1108	1133	4/21/2016	74711	4/11/2016	RADET		21.38	USD	AIHCR	incalzire,apa calda	ROTARU SORIN	4/26/2016				178970	4/26/2016	21.38	1133	4/22/2016
1109	1134	4/21/2016	50871	3/29/2016	RADET		17.59	USD	AIHCR	incalzire,apa calda	ROTARU SORIN	4/21/2016				178963	4/26/2016	17.59		
1110	1135	4/21/2016	2975	4/20/2016	MB TELECOM LTD		801.24	USD	AIHCR	cur	PETRESCU ANCA	5/19/2016				178923	5/4/2016	801.24	2013	5/17/2016
1111	1137	4/21/2016	3294	4/13/2016	STERICULE ROMANIA		230.40	USD	AIHCR	procurare desigur	CAREY MONICA	4/18/2016				178945	4/26/2016	230.40	1808	5/10/2016
1112	1136	4/21/2016	3295	4/13/2016	STERICULE ROMANIA		230.40	USD	AIHCR	procurare desigur	CAREY MONICA	4/20/2016				178946	4/26/2016	230.40	1808	5/10/2016
1113	1142	4/21/2016	18647	4/19/2016	MOOCAR		10,800.00	USD	AIHCR	trasei autotur	PETRESCU ANCA	5/20/2016				178942	4/26/2016	10,800.00	1784	4/12/2016
1114	1153	4/21/2016	160241240	4/15/2016	APA NOVA BUCURESTI		38,079.31	USD	AIHCR	abonament	ROTARU SORIN	5/26/2016				178971	4/26/2016	38,079.31	1133	4/25/2016
1115	1151	4/21/2016	14	4/21/2016	MONREY		1,218.00	USD	AIHCR	materiale	MICU LUMINITA	5/21/2016				178943	5/4/2016	1,218.00	2012	5/18/2016
1116	1157	4/21/2016	10394	4/21/2016	DANTE CATERING		105.25	USD	AIHCR	restorant	MICU LUMINITA	5/21/2016				178943	5/4/2016	105.25	2012	5/18/2016
1117	1140	4/21/2016	66480	4/21/2016	SERVICE CICLOP		463.40	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178939	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/21/2016	66483	4/22/2016	SERVICE CICLOP		3,822.69	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178932	4/27/2016	3,822.69	2019	5/18/2016
1119	1147	4/21/2016	66481	4/22/2016	SERVICE CICLOP		3,442.33	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178938	4/27/2016	3,442.33	2019	5/18/2016
1120	1146	4/21/2016	66481	4/22/2016	SERVICE CICLOP		1,794.13	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178933	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/21/2016	66480	4/22/2016	SERVICE CICLOP		2,102.77	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178938	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/21/2016	66479	4/22/2016	SERVICE CICLOP		1,610.56	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178927	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/21/2016	66477	4/22/2016	SERVICE CICLOP		1,442.58	USD	AIHCR	reparatii	GAGIU VASILE	5/27/2016				178938	4/27/2016	1,442.58	2019	5/18/2016
1124	1141	4/21/2016	2957374	4/13/2016	ENEL ENERGIE		82.42	USD	AIHCR	abonament	TOMA ADRIAN	4/23/2016				178951	4/26/2016	82.42	1766	4/29/2016
1125	1152	4/21/2016	10640	4/20/2016	OTOPNI		648.00	USD	AIHCR	abonament	MICU LUMINITA	5/21/2016				178940	4/26/2016	648.00	1785	4/26/2016
1126	1140	4/21/2016	5746	4/20/2016	ELYS POWER		1,440.00	USD	AIHCR	manopera	ROTARU SORIN	4/21/2016								
1127	1139	4/21/2016	106214	4/16/2016	GLOBAL PRINT BO		5,065.44	USD	AIHCR	revista	TANASOIU SORINA	5/8/2016				178920	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/21/2016	41311861	4/22/2016	DANTE INTERNATIONAL		579.55	USD	AIHCR	materiale	MICU LUMINITA	4/25/2016								
1129	1134	4/21/2016	351	4/20/2016	AUTO MAX SERVICES		800.00	USD	AIHCR	materiale	MICU LUMINITA	5/20/2016				178941	4/26/2016	800.00	1783	4/28/2016
1130	1162	4/21/2016	41311514	4/20/2016	DANTE INTERNATIONAL		3,859.98	USD	AIHCR	materiale	MICU LUMINITA	5/26/2016								
1131	1163	4/21/2016	31	4/20/2016	PFA MOLDOVEANU AVIS		3,000.00	USD	AIHCR	servicii avionet	TANASOIU SORINA	5/26/2016				178926	4/26/2016	3,000.00	1780	5/6/2016
1132	1164	4/21/2016	40081	4/20/2016	IMART PRODUCTION		6,000.00	USD	AIHCR	reparatii	ROTARU SORIN	4/27/2016				178936	4/26/2016	6,000.00	1784	4/12/2016
1133	1165	4/21/2016	4127	4/20/2016	UNIVERSAL TRAVEL VASILE		12,599.07	USD	AIHCR	blitele avion, curat	STATE ANA MARIA	5/2/2016				178948	4/27/2016	12,599.07	1793	5/1/2016
1134	1166	4/21/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA		34,141.23	USD	AIHCR	combustibil	MICU LUMINITA	5/25/2016								
1135	1167	4/21/2016	20088	4/26/2016	RAFINARIA STEALA ROMANIA		34,141.23	USD	AIHCR	combustibil calitatii	M									

1253	1279	5/10/2016	72525	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANHR	serviciu para	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50	ANHR	plase	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/10/2016	166126	4/29/2016	MED LIFE	30,958.76	ANHR	medicina munca	CAREY MONICA	5/28/2016	180746	5/16/2016	30,958.76	2609	5/23/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08	ANHR	medicina munca	CAREY MONICA	5/28/2016	180752	5/16/2016	2,917.08	2609	5/23/2016
1257	1275	5/10/2016	510194	5/9/2016	CALDEX		ANHR	plase	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	16020084	4/29/2016	OTIS GROUP	2,008,135.41	ANHR	serviciu	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/9/2016	SORLAMEG	1,042.04	ANHR	calcea	MICU LUMINITA	5/28/2016	180998	5/11/2016	1,042.04	2658	5/24/2016
1260	1276	5/9/2016	16020114	5/9/2016	UTI GRUP	261,174.68	ANHR	serviciu	PATULEA PAUL	6/4/2016	180705	5/13/2016	261,174.68	2230	5/17/2016
1261	1275	5/10/2016	200007	4/18/2016	OR SERVICE CORPORATION	66,327.00	ANHR	membranta	ROTARIU SORIN	5/28/2016	180922	5/16/2016	66,327.00	2658	5/23/2016
1262	1287	5/11/2016	2000078	4/18/2016	OR SERVICE CORPORATION	36,327.00	ANHR	curse	PETRESCU ANCA	4/28/2016	180862	5/11/2016	36,327.00	2658	5/19/2016
1263	1298	5/11/2016	18820	4/30/2016	ROMATSA	20,055.89	ANHR	serviciu tehnic	PAUNESCU CARMEN	6/5/2016	181007	5/17/2016	20,055.89	2240	6/1/2016
1264	1297	5/11/2016	18813	4/30/2016	ROMATSA	18,181.44	ANHR	serviciu tehnic	PAUNESCU CARMEN	6/5/2016	181013	5/17/2016	18,181.44	2240	6/1/2016
1265	1296	5/11/2016	18814	4/30/2016	ROMATSA	2,192.14	ANHR	serviciu tehnic	GODA MARIAN	6/6/2016	181005	5/17/2016	2,192.14	2240	6/1/2016
1266	1295	5/11/2016	18813	4/30/2016	ROMATSA	1,697.29	ANHR	serviciu tehnic	GODA MARIAN	6/6/2016	181006	5/17/2016	1,697.29	2240	6/1/2016
1267	1294	5/11/2016	123051	5/9/2016	GAS SECURE SOLUTIONS	5,131.49	ANHR	serviciu intermediu	MICU LUMINITA	5/29/2016	181011	5/17/2016	5,131.49	2238	6/1/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00	ANHR	serviciu	ROTARIU SORIN	6/9/2016	181013	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23	ANHR	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1291	5/11/2016	1225	5/9/2016	BORDER COLLIE RESCUE	81,003.16	ANHR	serviciu	BALANESCU EUSTACHIU	6/9/2016	181269	5/29/2016	81,003.16	2242	6/1/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2,620.12	ANHR	serviciu	BALANESCU EUSTACHIU	6/9/2016	181269	5/29/2016	2,620.12	2242	6/1/2016
1272	1289	5/11/2016	133980	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANHR	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158,348.20	2247	6/1/2016
1273	1288	5/11/2016	685	5/11/2016	AR REVOLUTIONS	3,462.33	ANHR	membranta	ROTARIU SORIN	6/1/2016	180922	5/16/2016	3,462.33	2276	6/8/2016
1274	1289	5/11/2016	200080	5/9/2016	OR SERVICE CORPORATION	12,812.00	ANHR	dispozitie bariera	PETRESCU ANCA	5/9/2016	180865	5/11/2016	12,812.00	2658	5/19/2016
1275	1288	5/11/2016	5000480	5/9/2016	OR SERVICE CORPORATION	5,500.00	ANHR	tasa participare	PETRESCU ANCA	5/17/2016	181190	5/16/2016	5,500.00	2040	5/20/2016
1276	1310	5/11/2016	151151	5/6/2016	BEA SECURITATIONS	150.00	ANHR	ajuns chetului	PODEA BOGDAN	6/6/2016	181251	6/1/2016	150.00	2221	6/1/2016
1277	1309	5/11/2016	491	5/9/2016	INC. OTIS CIA. RAI VALCEA	6,306.31	ANHR	analiza apa clorata	ROTARIU SORIN	6/9/2016	180913	5/29/2016	6,306.31	2268	6/8/2016
1278	1308	5/11/2016	16020120	5/9/2016	UTI GRUP	15,628.25	ANHR	incalzire lampi	ROTARIU SORIN	6/9/2016	180731	5/13/2016	15,628.25	2266	6/8/2016
1279	1307	5/11/2016	1240086	5/9/2016	OTIS TELECOM	3,144.48	ANHR	stornare	ROTARIU SORIN	6/9/2016					
1280	1306	5/11/2016	69392	5/9/2016	VEOLIA SERVICE CIOLOP	1,945.27	ANHR	reparatie auto	GAGIU VASILE	6/9/2016	180764	5/13/2016	1,945.27	2241	6/1/2016
1281	1305	5/11/2016	69392	5/9/2016	VEOLIA SERVICE CIOLOP	1,956.98	ANHR	reparatie auto	GAGIU VASILE	6/9/2016	180765	5/13/2016	1,956.98	2241	6/1/2016
1282	1304	5/11/2016	69394	5/9/2016	VEOLIA SERVICE CIOLOP	3,426.83	ANHR	reparatie auto	GAGIU VASILE	6/9/2016	180767	5/13/2016	3,426.83	2241	6/1/2016
1283	1303	5/11/2016	20101200291	5/9/2016	NSA RONALD HUMPHREY	12,000.00	ELRO	serviciu	FLOREA VALERIU	5/29/2016	181268	5/29/2016	12,000.00	2648	6/8/2016
1284	1302	5/11/2016	160652	5/21/2016	SECURITY FORCE	42,612.02	ANHR	serviciu para	FLOREA VALERIU	6/1/2016	181346	5/29/2016	42,612.02	2444	5/20/2016
1285	1301	5/11/2016	104245	5/10/2016	VESTA INVESTMENT	271.20	ANHR	trava medicala	MICU LUMINITA	5/25/2016	180931	5/13/2016	271.20	2659	5/23/2016
1286	1300	5/11/2016	12793	4/29/2016	UTI GRUP COMMUNICATION	4,600.91	ANHR	abonament	ROTARIU SORIN	6/1/2016	181015	5/17/2016	4,600.91	2042	5/20/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40	ANHR	toner	MICU LUMINITA	5/26/2016	181354	5/18/2016	326.40	2050	5/20/2016
1288	1322	5/12/2016	12331	5/11/2016	IMSAT	599.20	ANHR	lucrar	PANDULEA NICU	6/10/2016	181794	5/24/2016	599.20	2280	6/9/2016
1289	1321	5/12/2016	12016018581	5/10/2016	CONSTRUCT	4,797.31	ANHR	serviciu	ROTARIU SORIN	5/29/2016	181352	5/18/2016	4,797.31	2281	6/9/2016
1290	1317	5/12/2016	66623	5/11/2016	VEOLIA SERVICE CIOLOP	676.94	ANHR	reparatie auto	GAGIU VASILE	6/11/2016	181010	5/17/2016	676.94	2277	5/28/2016
1291	1310	5/12/2016	180913	5/11/2016	COSTA UTILAGE	1,010,051.58	ANHR	autocaricator	MICU LUMINITA	4/29/2016	181252	5/26/2016	1,010,051.58	2283	5/28/2016
1292	1313	5/12/2016	66623	5/11/2016	VEOLIA SERVICE CIOLOP	4,189.17	ANHR	reparatie auto	GAGIU VASILE	6/11/2016	181056	5/18/2016	4,189.17	2278	6/8/2016
1293	1318	5/12/2016	66624	5/11/2016	VEOLIA SERVICE CIOLOP	3,119.44	ANHR	reparatie auto	GAGIU VASILE	6/11/2016	181029	5/17/2016	3,119.44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	VEOLIA SERVICE CIOLOP	3,282.46	ANHR	reparatie auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	3,282.46	2277	6/8/2016
1295	1315	5/12/2016	66613	5/11/2016	VEOLIA SERVICE CIOLOP	1,988.63	ANHR	reparatie auto	GAGIU VASILE	6/11/2016	181012	5/17/2016	1,988.63	2277	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANHR	serviciu medical	BIRLEANU OCTAVIAN	6/9/2016	181288	5/30/2016	952.00	2211	6/1/2016
1297	1313	5/12/2016	48278	5/12/2016	CHORHIN PRODROM	1,499.76	ANHR	caracter hartie	MICU LUMINITA	6/12/2016	181353	5/18/2016	1,499.76	2262	6/9/2016
1298	1312	5/12/2016	6303601753	4/30/2016	ROMANIA HOLDING RULIA FLORE	188.13	ANHR	serviciu	ROTARIU SORIN	5/29/2016	181355	5/18/2016	188.13	2265	6/9/2016
1299	1311	5/12/2016	995731	5/12/2016	ASOCIATA AIRPORTURIBUS DONI	5,386.00	ANHR	contracte membre	TANASOIU SORINIA	6/3/2016	181952	5/25/2016	5,386.00	2150	5/13/2016
1300	1311	5/12/2016	4981	4/30/2016	ONATA CATERING	401.67	ANHR	produse catering	APOSTOL MIODARA	5/30/2016	181430	6/1/2016	401.67	2493	6/24/2016
1301	1310	5/12/2016	4981	4/30/2016	ONATA CATERING	449.68	ANHR	produse catering	APOSTOL MIODARA	5/30/2016	181431	6/1/2016	449.68	2493	6/24/2016
1302	1309	5/12/2016	1301	5/11/2016	CECAR	64,800.00	ANHR	serviciu	ROTARIU SORIN	6/1/2016	181372	5/26/2016	64,800.00	2648	6/8/2016
1303	1328	5/12/2016	7363	5/12/2016	BUSINESS PLUS	188,622.00	ANHR	sisteme de vitrina	MICU LUMINITA	6/11/2016	181156	5/18/2016	188,622.00	2278	6/8/2016
1304	1327	5/12/2016	30791	5/4/2016	SECURITY SYSTEM	113,085.00	ANHR	serviciu	FLOREA VALERIU	5/29/2016	181348	5/29/2016	113,085.00	2226	6/8/2016
1305	1324	5/12/2016	1088485	4/29/2016	LA FANTANA	925.17	ANHR	asa, bidouare	MICU LUMINITA	5/29/2016	181159	5/18/2016	925.17	2041	5/25/2016
1306	1325	5/13/2016	1088486	4/29/2016	LA FANTANA	11,055.57	ANHR	asa, bidouare	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2041	5/25/2016
1307	1326	5/13/2016	1088487	4/29/2016	LA FANTANA	870.84	ANHR	abonament	GODA MARIAN	5/13/2016	180998	5/17/2016	870.84	2059	5/23/2016
1308	1348	5/16/2016	2010091	5/9/2016	ATSA LABORATORY	810.00	ANHR	produse medicale	MICU LUMINITA	5/28/2016	181160	5/18/2016	810.00	2072	6/1/2016
1309	1347	5/16/2016	2010091	5/9/2016	ATSA LABORATORY	15,718.06	ANHR	plase	POPA FLOREAN	6/9/2016	181261	6/1/2016	15,718.06	2255	6/6/2016
1310	1346	5/16/2016	2010092	5/9/2016	ATSA LABORATORY	33,046.37	ANHR	plase	POPA FLOREAN	6/9/2016	181262	6/1/2016	33,046.37	2255	6/6/2016
1311	1345	5/16/2016	2010093	5/9/2016	ATSA LABORATORY	27,955.34	ANHR	plase	POPA FLOREAN	6/9/2016	181263	6/1/2016	27,955.34	2255	6/6/2016
1312	1344	5/16/2016	9181281	5/13/2016	IATA	2,887.75	ANHR	ajuns financiar	PETRESCU ANCA	6/13/2016	181058	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/16/2016	9181282	5/13/2016	IATA	2,887.75	ANHR	ajuns financiar	PETRESCU ANCA	6/13/2016	181059	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/16/2016	7000408911	5/4/2016	UTP ROMANIA	1,600.91	ANHR	abonament	ROTARIU SORIN	5/29/2016	181356	5/18/2016	1,600.91	2042	5/20/2016
1315	1341	5/16/2016	160201291	5/12/2016	UTI GRUP	583.23	ANHR	reparatie	ROTARIU SORIN	6/11/2016	181650	5/23/2016	583.23	2279	6/8/2016
1316	1340	5/16/2016	160201292	5/12/2016	UTI GRUP	2,088,135.41	ANHR	stornare	ROTARIU SORIN	6/11/2016	ANULAT				
1317	1339	5/16/2016	160201293	5/12/2016	UTI GRUP	2,088,135.41	ANHR	stornare	ROTARIU SORIN	6/11/2016	ANULAT				
1318	1338	5/16/2016	90483	4/30/2016	SERVIS SALUBRITATE BUCURESTI	1,417.88	ANHR	serviciu	VOICULESCU GHORGHE	5/30/2016	181252	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/16/2016	1387	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANHR	onorariu	PODEA BOGDAN	5/20/2016	181343	6/6/2016	2,400.00	2273	6/9/2016
1320	1336	5/16/2016	1387	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANHR	onorariu	PODEA BOGDAN	5/20/2016	181344	6/6/2016	10,800.00	2273	6/9/2016

1432	1455	5/30/2016	66759	4/27/2016	SERVICE CIOLOP	3.842.51	AMHR	reparati auto	GAGIU VASILE	6/27/2016	183355	6/27/2016	3.842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	4/27/2016	SERVICE CIOLOP	3.190.47	AMHR	reparati auto	GAGIU VASILE	6/27/2016	183363	6/27/2016	3.190.47	2521	6/24/2016
1434	1457	5/30/2016	1330146	4/27/2016	MEDICAL PLANET	135.00	AMHR	piene	MICU LUMINITA	6/26/2016	183366	6/26/2016	135.00	2603	6/24/2016
1435	1458	5/30/2016	1330146	4/27/2016	OSCAR DOWNSTREAM	158.116.49	AMHR	motorina	MICU LUMINITA	6/26/2016	182722	6/24/2016	158.116.49	2502	6/24/2016
1436	1459	5/30/2016	407	4/23/2016	AUTO MAX SERVICES	500.00	AMHR	filtru combustibil	MICU LUMINITA	6/24/2016	183755	6/24/2016	500.00	2584	6/24/2016
1437	1460	5/31/2016	48334	4/26/2016	VICTORIA LUXURY SERVICE	5.279.92	AMHR	servicii si reparatii	IONESCU GHEORGHE	6/20/2016	183057	6/20/2016	5.279.92	2472	6/13/2016
1438	1467	5/31/2016	11604592	4/30/2016	MODCAR	3.814.20	AMHR	piene auto	GAGIU VASILE	6/30/2016	183058	6/30/2016	3.814.20	2472	6/13/2016
1439	1468	5/31/2016	1250	4/27/2016	TRANSGINCO COM	14.578.58	AMHR	regulatorie catar	ROTARIU SORIN	6/29/2016	183614	6/29/2016	14.578.58	2521	6/24/2016
1440	1466	5/31/2016	729	4/29/2016	DACTA	1.096.31	AMHR	servicii	PETRESCU ANCA	6/27/2016	183387	6/27/2016	1.096.31	2507	6/13/2016
1441	1465	5/31/2016	5759	4/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4.387.50	AMHR	servicii	PETRESCU ANCA	6/27/2016	183590	6/27/2016	4.387.50	2453	6/13/2016
1442	1464	5/31/2016	225107	5/6/2016	INIS GROUP	1.566.73	AMHR	internet	DARLA VASILE	5/20/2016	183590	6/27/2016	1.566.73	2453	6/13/2016
1443	1463	5/31/2016	2186484	4/26/2016	SECURITY CORPORATION	4.980.5115.22	AMHR	friza auto	ILIE SERBAN	6/24/2016	183386	6/24/2016	4.980.5115.22	2505	6/24/2016
1444	1462	5/31/2016	2186484	4/26/2016	UNIMOR	81.183.54	AMHR	scurtare pene	ILIE SERBAN	6/24/2016	183386	6/24/2016	81.183.54	2505	6/24/2016
1445	1461	5/31/2016	16020446	4/27/2016	UTI GRUP	664.803.96	AMHR	modernizare ech	ROTARIU SORIN	6/26/2016	184539	6/26/2016	664.803.96	2584	6/27/2016
1446	1471	5/31/2016	1401084	4/26/2016	CONDOMINIUM	1.135.14	AMHR	servicii	PETRESCU ANCA	6/26/2016	183393	6/26/2016	1.135.14	2506	6/24/2016
1447	1469	6/1/2016	100063002992	5/31/2016	ROMPREST SERVICE	1.007.59	AMHR	servicii desinfect	BALANESCU EUSTATIU	6/30/2016	185543	7/4/2016	1.007.59	2589	7/3/2016
1448	1468	6/1/2016	160202582	5/31/2016	UTI GRUP	33.526.31	AMHR	servicii	PATURCA PAUL	6/30/2016	184002	6/30/2016	33.526.31	2472	6/13/2016
1449	1464	6/2/2016	215012016025	5/31/2016	ROMPREST SERVICE	1.072.143.33	AMHR	servicii transport	RADULESCU FLOAREA	6/25/2016	184002	6/25/2016	1.072.143.33	2472	6/13/2016
1450	1463	6/2/2016	215012016025	5/31/2016	ROMPREST SERVICE	125.081.62	AMHR	servicii transport	RADULESCU FLOAREA	6/25/2016	ANULAT				
1451	1462	6/2/2016	215012016027	5/31/2016	ROMPREST SERVICE	4.856.98	AMHR	vidanjare cabine	RADULESCU FLOAREA	6/25/2016	183385	6/25/2016	4.856.98	2312	6/13/2016
1452	1461	6/2/2016	215012016025	5/31/2016	ROMPREST SERVICE	201.486.37	AMHR	achiziție pene	RADULESCU FLOAREA	6/25/2016	183388	6/25/2016	201.486.37	2312	6/13/2016
1453	1460	6/2/2016	188512016011	5/31/2016	ROMPREST SERVICE	822.973.07	AMHR	reținere a zme	RADULESCU FLOAREA	6/25/2016	183390	6/25/2016	822.973.07	2312	6/13/2016
1454	1479	6/2/2016	219012016011	5/31/2016	ROMPREST SERVICE	168.665.15	AMHR	servicii reparatii	RADULESCU FLOAREA	6/25/2016	183390	6/25/2016	168.665.15	2312	6/13/2016
1455	1478	6/2/2016	77991	5/26/2016	DANCO PRO COMMUNICATION	5.172.82	AMHR	clapare	STATE ANA MARIA	6/5/2016	184003	6/5/2016	5.172.82	2473	6/13/2016
1456	1477	6/2/2016	2086388	5/26/2016	UNIMOR	36.506.94	AMHR	asistenta juridica	PETRESCA RAMONA	6/21/2016	183394	6/21/2016	36.506.94	2274	6/24/2016
1457	1476	6/2/2016	1139283	4/30/2016	TIPOGRAFIA REAL	1.728.00	AMHR	placuri	MICU LUMINITA	6/14/2016	184491	6/22/2016	1.728.00	2532	6/24/2016
1458	1475	6/2/2016	2186484	5/26/2016	UNIMOR	4.980.5115.22	AMHR	friza raporta	ILIE SERBAN	6/25/2016	185012	6/25/2016	4.980.5115.22	2504	6/24/2016
1459	1474	6/2/2016	2086388	5/26/2016	UNIMOR	3.086.08	AMHR	servicii menten	ILIE SERBAN	6/25/2016	184126	6/25/2016	3.086.08	2507	6/27/2016
1460	1473	6/2/2016	6129544	4/26/2016	CHEQUE DELUMER ROMANIA	95.075.30	AMHR	rețetare cadou	MICU LUMINITA	5/28/2016	184004	6/2/2016	95.075.30	2507	6/27/2016
1461	1472	6/2/2016	1484	5/31/2016	CSHIM AND CO SYSTEME DE TELE	3.305.32	AMHR	mentenanta	TOMA ADRIAN	6/30/2016	182758	6/30/2016	3.305.32	2570	7/3/2016
1462	1471	6/2/2016	100063002991	5/31/2016	SERVICE CIOLOP	3.194.32	AMHR	servicii desinfect	BALANESCU EUSTATIU	7/3/2016	183391	6/30/2016	3.194.32	2589	7/3/2016
1463	1486	6/2/2016	5482	4/31/2016	ROM TOUR IMPEX	1.083.35	AMHR	servicii spalatorie	TOMA ADRIAN	7/2/2016	183398	6/2/2016	1.083.35	2592	6/27/2016
1464	1487	6/2/2016	285	6/7/2016	ASOCIATA VANATORILOR SI PESCA	63.069.81	AMHR	servicii	BALANESCU EUSTATIU	7/2/2016	183391	6/2/2016	63.069.81	2592	6/27/2016
1465	1488	6/2/2016	9867489	4/31/2016	ASOCIATA VANATORILOR DIN I	5.286.07	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183392	6/30/2016	5.286.07	2593	6/27/2016
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00	AMHR	conservare restan	APOSTOL MOARA	6/30/2016	184124	6/15/2016	542.00	2483	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TERENDROPT 2001	15.849.67	AMHR	reparatii auto	POPA FORIAN	6/27/2016	184382	6/27/2016	15.849.67	2520	6/24/2016
1468	1492	6/2/2016	9198	5/27/2016	TERENDROPT 2001	42.176.67	AMHR	reparatii auto	POPA FORIAN	6/27/2016	184383	6/27/2016	42.176.67	2520	6/24/2016
1469	1492	6/2/2016	1307	4/31/2016	BULPARY	2.878.80	AMHR	servicii	TANASCOU SORINA	6/6/2016	183405	6/6/2016	2.878.80	2385	6/24/2016
1470	1493	6/2/2016	163096	4/24/2016	AUTOTIETARIA AERONAUTICA CIVIL	63.354.11	AMHR	controlul calitatii	VONOPOL MIRCEA	6/20/2016	183393	6/27/2016	63.354.11	2305	6/9/2016
1471	1494	6/2/2016	500508	4/24/2016	SECURITY CORPORATION	21.844.35	AMHR	friza auto	ILIE SERBAN	6/25/2016	183394	6/25/2016	21.844.35	2507	6/27/2016
1472	1495	6/2/2016	478795	4/24/2016	TELEKOM ROMANIA COMMUNICA	29.381.46	AMHR	abonament	PAUNESCU CARMEN	6/24/2016	183137	6/2/2016	29.381.46	2386	6/9/2016
1473	1496	6/2/2016	91812807	4/13/2016	INTERNATIONAL AIR TRANSPORT A	1.700.00	AMHR	curs	PETRESCU ANCA	6/13/2016	183395	6/2/2016	1.700.00	2386	6/9/2016
1474	1497	6/2/2016	91812808	4/13/2016	INTERNATIONAL AIR TRANSPORT A	2.887.75	AMHR	curs	PETRESCU ANCA	6/13/2016	183395	6/2/2016	2.887.75	2386	6/9/2016
1475	1498	6/2/2016	91812809	4/13/2016	INTERNATIONAL AIR TRANSPORT A	2.887.75	AMHR	curs	PETRESCU ANCA	6/13/2016	183395	6/2/2016	2.887.75	2386	6/9/2016
1476	1499	6/2/2016	91812811	4/13/2016	INTERNATIONAL AIR TRANSPORT A	2.887.75	AMHR	curs	PETRESCU ANCA	6/13/2016	183395	6/2/2016	2.887.75	2386	6/9/2016
1477	1500	6/2/2016	91812812	4/13/2016	INTERNATIONAL AIR TRANSPORT A	2.887.75	AMHR	curs	PETRESCU ANCA	6/13/2016	183395	6/2/2016	2.887.75	2386	6/9/2016
1478	1501	6/2/2016	11985	6/7/2016	EMP TRADE	8.771.05	AMHR	garantie bunu	ROTARIU SORIN	7/1/2016	183688	6/9/2016	8.771.05	2412	6/13/2016
1479	1502	6/2/2016	11987	6/7/2016	EMP TRADE	201.747.86	AMHR	abonament	ROTARIU SORIN	7/1/2016	183688	6/9/2016	201.747.86	2412	6/13/2016
1480	1503	6/2/2016	11988	6/7/2016	EMP TRADE	1.481.543.48	AMHR	abonament	ROTARIU SORIN	7/1/2016	183688	6/9/2016	1.481.543.48	2412	6/13/2016
1481	1504	6/2/2016	11989	6/7/2016	EMP TRADE	1.481.543.48	AMHR	abonament	ROTARIU SORIN	7/1/2016	183688	6/9/2016	1.481.543.48	2412	6/13/2016
1482	1505	6/2/2016	36	6/7/2016	DNISCU GABRIELA	1.800.00	AMHR	servicii	POTORAC BOGDAN	7/3/2016	183394	6/7/2016	1.800.00	2296	6/9/2016
1483	1506	6/2/2016	66798	4/23/2016	SERVICE CIOLOP	3.197.28	AMHR	reparati auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	3.197.28	2593	6/27/2016
1484	1507	6/2/2016	66799	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1485	1508	6/2/2016	66799	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1486	1509	6/2/2016	66799	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1487	1510	6/2/2016	66799	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1488	1511	6/2/2016	66799	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1489	1512	6/2/2016	66800	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1490	1513	6/2/2016	66801	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1491	1514	6/2/2016	66802	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1492	1515	6/2/2016	66803	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1493	1516	6/2/2016	66804	4/23/2016	SERVICE CIOLOP	2.534.23	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	2.534.23	2593	6/27/2016
1494	1517	6/2/2016	3082	6/1/2016	MMA ACTIVE SYSTEM	113.085.80	AMHR	servicii operare	FLORA VALERIU	7/1/2016	184124	6/1/2016	113.085.80	2515	6/30/2016
1495	1527	6/3/2016	11604830	5/31/2016	MB TELECOM	3.814.20	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	3.814.20	2593	6/27/2016
1496	1526	6/3/2016	160734	6/2/2016	MB TELECOM LTD	230.655.17	AMHR	reparatii auto	GAGIU VASILE	6/30/2016	183395	6/30/2016	230.655.17	2515	6/30/2016
1497	1525	6/3/2016	3019	6/3/2016	MB TELECOM LTD	19.485.68	AMHR	abonament	ROTARIU SORIN	7/1/2016	183395	6/30/2016	19.485.68	2515	6/30/2016
1498	1524	6/3/2016	3018	6/3/2016	MB TELECOM LTD	243.621.00	AMHR	abonament	ROTARIU SORIN	7/1/2016					

1611	1627	6/14/2016	6201603927	6/13/2016	POLARIS M HOLDING FILIALA EFOR	403.86	ANCR	colectat deseur	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016
1612	1642	6/14/2016	101741	6/13/2016	GLOBAL PRINT REV	5.115.36	ANCR	revista	TANASOUDU SONIA	7/13/2016	184173	6/17/2016	5.115.36	2702	7/7/2016
1613	1641	6/14/2016	2850301	6/7/2016	ARCA MARIN	8.070.07	ANCR	revista	JOCA MARIN	7/26/2016	184173	6/16/2016	8.070.07	2818	6/15/2016
1614	1640	6/14/2016	5592205	6/7/2016	TELKOM ROMANIA COMMUNICA	2.523.72	ANCR	abonament	PAUNESCU CARMEN	8/1/2016	184160	6/16/2016	1.269.08	2614	6/30/2016
1615	1639	6/14/2016	468	6/9/2016	PT CONSTRUCT	121.450.94	ANCR	servicii interioare	LAZAR MIHAI	7/9/2016				2618	7/9/2016
1616	1643	6/14/2016	6742410	6/14/2016	BUSINESS TRAVEL TURISM	4.800.00	ANCR	servicii externe	PETRESCU ANCA	6/23/2016	184375	6/19/2016	33.348.00	2496	6/24/2016
1617	1642	6/14/2016	5930	6/10/2016	OTOPRINT	214.05	ANCR	carti de vizita	MICU LUMINITA	7/19/2016				2643	6/30/2016
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	200.150.63	ANCR	mostru	ROTARIU SORIN	7/14/2016	188136	6/21/2016	300.850.63	2699	7/14/2016
1619	1650	6/16/2016	160203810	6/14/2016	2502 GROUP	666.559.70	ANCR	moderatoare editi	ANCR	7/16/2016	184558	6/21/2016	666.559.70	2785	7/14/2016
1620	1649	6/16/2016	16020781	6/10/2016	UTI GRUP	69.072.43	ANCR	reparati	ROTARIU SORIN	7/10/2016					
1621	1648	6/16/2016	160203814	6/14/2016	UTI GRUP	27.938.58	ANCR	stornare	ROTARIU SORIN	6/14/2016					
1622	1647	6/16/2016	160203813	6/14/2016	UTI GRUP	28.024.80	ANCR	reparati	ROTARIU SORIN	7/10/2016	184849	6/28/2016	28.024.80	2786	7/11/2016
1623	1646	6/16/2016	1163	6/10/2016	AVOCAT CUBURU LOHAN MANOLE	11.479.80	ANCR	concuru	PODOL BOGDAN	7/10/2016				2872	7/26/2016
1624	1645	6/16/2016	122745	6/8/2016	RADET	12.84	ANCR	agent termic	PAUL PATRICIA	6/23/2016					
1625	1644	6/16/2016	101298	6/25/2016	RADET	154.02	ANCR	agent termic	PAUL PATRICIA	6/23/2016					
1626	1664	6/16/2016	1152	6/7/2016	AVOCAT CUBURU LOHAN MANOLE	2.400.00	ANCR	concuru	PODOL BOGDAN	7/1/2016				2872	7/8/2016
1627	1663	6/16/2016	1157	6/6/2016	AVOCAT CUBURU LOHAN MANOLE	2.400.00	ANCR	concuru	PODOL BOGDAN	7/6/2016					
1628	1652	6/16/2016	581793	6/6/2016	STIA INFORMATION NETWORKING	315.00	ANCR	abonament	TOMA ADRIAN	6/28/2016	184488	6/23/2016	325.04	2521	6/27/2016
1629	1660	6/16/2016	6690	6/15/2016	SERVICE CICLOP	250.51	ANCR	reparati	GAGIU VASILE	7/14/2016	184490	6/23/2016	250.51	2520	7/13/2016
1630	1659	6/16/2016	6690	6/15/2016	SERVICE CICLOP	3.291.70	ANCR	reparati	GAGIU VASILE	7/15/2016	184500	6/23/2016	3.291.70	2520	7/13/2016
1631	1658	6/16/2016	6690	6/15/2016	SERVICE CICLOP	3.485.35	ANCR	reparati	GAGIU VASILE	7/15/2016	184501	6/23/2016	3.485.35	2520	7/13/2016
1632	1657	6/16/2016	6690	6/15/2016	SERVICE CICLOP	3.811.48	ANCR	reparati	GAGIU VASILE	7/15/2016	184498	6/23/2016	3.811.48	2520	7/13/2016
1633	1656	6/16/2016	6689	6/15/2016	SERVICE CICLOP	629.76	ANCR	reparati	GAGIU VASILE	7/15/2016	184495	6/23/2016	629.76	2520	7/13/2016
1634	1655	6/16/2016	6689	6/15/2016	SERVICE CICLOP	2.520.09	ANCR	reparati	GAGIU VASILE	7/15/2016	184501	6/23/2016	2.520.09	2520	7/13/2016
1635	1654	6/16/2016	6690	6/15/2016	SERVICE CICLOP	2.800.16	ANCR	reparati	GAGIU VASILE	7/15/2016	184498	6/23/2016	2.800.16	2520	7/13/2016
1636	1653	6/16/2016	6690	6/15/2016	SERVICE CICLOP	5.400.00	GBP	ANCR	participare confer	STATE ANA MARIA	7/15/2016			76	6/27/2016
1637	1652	6/16/2016	12060140131	6/12/2016	CASUS CONSTRUCT	6.642.56	ANCR	achiziare concur	ACOR CRISTIAN	6/16/2016	184484	6/22/2016	6.642.56	2529	6/27/2016
1638	1662	6/16/2016	22203	6/13/2016	STIA INFORMATION NETWORKING	7.335.57	USD	servici	DARIA VASILE	6/19/2016					
1639	1668	6/17/2016	21063635	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANCR	servicii instalare	PETRESCU ANCA	7/16/2016		6/17/2016	8.700.00	2507	6/24/2016
1640	1667	6/17/2016	SEBILY31.1104	6/15/2016	ACE EUROPE GENERAL ASSEMBLY	1.300.00	EURO	curu	BEREACHE VALENTIN	7/15/2016					
1641	1667	6/17/2016	1603172026	6/17/2016	EUROPEAN RESEARCH INFRASTRUCT		ANCR	lucru	ANCR	7/16/2016	184775	6/24/2016	6.370.374	2579	6/28/2016
1642	1666	6/17/2016	184608	6/17/2016	MEDIA SAT	1.625.26	ANCR	internet	DARIA VASILE	7/17/2016	184500	6/24/2016	1.625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANCR	achiziare apa ston	CAREY MONICA	7/16/2016	185115	6/25/2016	400.00	2509	7/15/2016
1644	1670	6/17/2016	22542026	6/17/2016	REGENSIS REGISTRAR	4.600.00	nm	reintegrare domeni	PIRETSKA RAMONA	6/29/2016					
1645	1674	6/17/2016	99456	6/17/2016	REGENSIS SRL	1.216.15	ANCR	SERVICII	CARMEN PAUNESCU						
1646	1666	6/17/2016	99492	6/17/2016	REGENSIS SRL	388.57	ANCR	SERVICII	CARMEN PAUNESCU						
1647	1688	6/17/2016	160200280	6/14/2016	OTOPRINT	666.559.70	ANCR	moderatoare editi	ANCR	7/14/2016	184553	6/23/2016	666.559.70	2785	7/11/2016
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1.709.05	ANCR	energie electrica	TOMA ADRIAN	6/17/2016	184567	6/23/2016	1.709.05	2581	6/27/2016
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	36.175.57	ANCR	servici	JERONIU EMIL	6/20/2016			2633	6/30/2016	
1650	1698	6/22/2016	72534	6/23/2016	ALCOR COMCO	804.19	ANCR	servici	MICU LUMINITA	7/1/2016	184566	6/23/2016	610.60	2612	7/19/2016
1651	1697	6/22/2016	7248	6/16/2016	VALMIR SERVICE	2.052.09	ANCR	reparati	MICU LUMINITA	7/1/2016	184561	6/23/2016	1.254.49	2612	7/19/2016
1652	1695	6/22/2016	1607721	6/14/2016	BUSINESS TRAVEL TURISM	3.480.00	ANCR	carare externa	DARIA VASILE	6/21/2016	ANULAT				
1653	1694	6/22/2016	545	6/16/2016	ALCOR COMCO	1.480.00	ANCR	reparati	ANCR	7/1/2016	184837	6/29/2016	3.480.00	2508	7/15/2016
1654	1693	6/22/2016	5483	6/16/2016	ROM TOUR IMPEX	712.31	ANCR	servici spalatorie	TOMA ADRIAN	7/22/2016	184585	6/23/2016	712.31	2592	7/13/2016
1655	1692	6/22/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60	ANCR	servici spalatorie	TOMA ADRIAN	7/22/2016	184566	6/23/2016	610.60	2612	7/19/2016
1656	1691	6/22/2016	5484	6/16/2016	ROM TOUR IMPEX	1.558.49	ANCR	servici spalatorie	TOMA ADRIAN	7/22/2016	184561	6/23/2016	1.558.49	2612	7/19/2016
1657	1690	6/22/2016	38978	6/16/2016	CNCAN	720.00	ANCR	modificare auto	POPA FLORIN	5/13/2016				1985	5/13/2016
1658	1689	6/22/2016	38979	6/16/2016	CNCAN	720.00	ANCR	modificare auto	POPA FLORIN	5/13/2016					
1659	1687	6/22/2016	134201	6/16/2016	ANCR	21.84	ANCR	stornare	JERONIU EMIL	7/1/2016					
1660	1686	6/22/2016	1339860	6/16/2016	ANCR DOWNSTREAM	157.123.51	ANCR	modificare	MICU LUMINITA	7/1/2016	184973	6/29/2016	157.123.51	2507	7/15/2016
1661	1685	6/22/2016	66921	6/17/2016	ANCR	2.734.60	ANCR	reparati auto	GAGIU VASILE	7/17/2016	184862	6/28/2016	2.734.60	2505	7/15/2016
1662	1684	6/22/2016	135049491	6/17/2016	ANCR	3.796.18	ANCR	piere auto	GAGIU VASILE	7/17/2016	184861	6/28/2016	3.796.18	2510	7/15/2016
1663	1711	6/22/2016	13504944	6/17/2016	MIDOCAR	1.253.46	ANCR	revizii aer condit	GAGIU VASILE	7/17/2016	184866	6/28/2016	1.253.46	2510	7/15/2016
1664	1683	6/22/2016	13504948	6/17/2016	MIDOCAR	8.133.60	ANCR	piere auto	GAGIU VASILE	7/17/2016	184865	6/28/2016	8.133.60	2510	7/15/2016
1665	1682	6/22/2016	13504951	6/17/2016	MIDOCAR	387.28	ANCR	reparati auto	GAGIU VASILE	7/17/2016	184861	6/28/2016	387.28	2510	7/15/2016
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CICLOP	3.312.86	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184866	6/28/2016	3.312.86	2505	7/15/2016
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CICLOP	1.661.02	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184861	6/28/2016	1.661.02	2505	7/15/2016
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CICLOP	1.826.02	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184859	6/28/2016	1.826.02	2505	7/15/2016
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CICLOP	2.450.07	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184858	6/28/2016	2.450.07	2505	7/15/2016
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CICLOP	1.730.57	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184857	6/28/2016	1.730.57	2505	7/15/2016
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CICLOP	2.506.77	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184861	6/28/2016	2.506.77	2505	7/13/2016
1672	1675	6/22/2016	9329	6/10/2016	EXOT ACTO GROUP	4.600.00	ANCR	reintegrare domeni	PIRETSKA RAMONA						
1673	1673	6/22/2016	162601	6/14/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANCR	suraveghere mri	CAPOTA ION	6/20/2016					
1674	1672	6/22/2016	12427429	6/15/2016	VOADAFONE ROMANIA	209.09	ANCR	servicii gsm	PAUNESCU CARMEN	7/15/2016					
1675	1671	6/22/2016	5586	6/17/2016	ALCOR COMCO	156.00	ANCR	carti de vizita	MICU LUMINITA	7/1/2016				2585	7/6/2016
1676	1701	6/23/2016	1686	6/17/2016	ALCOR COMCO	618.64	ANCR	spalat lenjerie	TOMA ADRIAN	7/13/2016	184519	6/23/2016	618.64	2593	7/14/2016
1677	1709	6/23/2016	12450	6/10/2016	ARESCO POWER	53.793.26	ANCR	energie electrica	ROTARIU SORIN	7/13/2016					
1678	1708	6/23/2016	12451	6/10/2016	ARESCO POWER	1.102.912.92	ANCR	energie electrica	ROTARIU SORIN	7/13/2016	184722	6/23/2016	1.102.912.92	2593	7/14/2016
1679	1707	6/23/2016	24521	6/14/2016	STIA SC GLOBAL INVOICE	8.041.95	USD	servicii management	CRISTEANU MIHAI	7/14/2016					
1680	1706	6/23/2016	118385	6/22/2016	SPRINTER 2000	6.900.00	ANCR	genti	MICU LUMINITA	7/22/2016	184855	6/28/2016	6.900.00	2513	7/19/2016
1681	1705	6/23/2016	66921	6/16/2016	SERVICE CICLOP	1.009.25	ANCR	reparati auto	GAGIU VASILE	7/1/2016	184852	6/28/2016	1.009.25	2505	7/15/2016
1682	1704	6/23/2016	1932274	6/22/2016	FEA STUDIO	1.799.50	ANCR	camera video	MICU LUMINITA	6/22/2016				1.799.50	2470
1683	1703	6/23/2016	104109	6/14/2016	MEDICOMPLEX	660.00	ANCR	hartie term							

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIHCR	instrument	PETRESCU ANCA	7/5/2016	188870	7/14/2016	8.400,00	2980	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HERA CL-ANNING	6.991,39	AIHCR	servicii	TOMA ADRIAN	8/6/2016	188198	7/8/2016	6.991,39	3118	8/2/2016
1792	1821	7/6/2016	2160300003	7/4/2016	ROMPESIST SERVICE INTEGRATE	65.283,34	AIHCR	servicii curentare	WOMMER CRISTINA	7/29/2016					
1793	1820	7/6/2016	21501500013	7/3/2016	ROMPESIST SERVICE INTEGRATE	172.513,67	AIHCR	servicii curentare	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	6.449,30	AIHCR	verificarea pericole	CAPOTA ION	7/21/2016					
1795	1818	7/6/2016	165858	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	174.179,34	AIHCR	controlul calitatii	WOMMER MIRCEA	7/29/2016	186337	7/8/2016	633.979,34	3130	8/3/2016
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4.142,51	AIHCR	permise transport	BLAI MIHAILA	7/30/2016	187889	7/11/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	1174	6/25/2016	AVOCAT CURBULEAN MANDU	5.543,92	AIHCR	onorariu	PODIA BOGDAN	7/24/2016	186273	7/24/2016	5.543,92	2985	7/29/2016
1798	1814	7/6/2016	10451	6/25/2016	ONATA CATERING	175.752,90	AIHCR	consomatia paste	WOMMER CRISTINA	7/24/2016	186864	7/24/2016	574.752,90	3074	7/24/2016
1799	1812	7/6/2016	16203213	7/6/2016	UTI GRUP	966.129,38	AIHCR	abonament	PAUNESCU CARMEN	8/5/2016	188355	7/11/2016	5.866,62	3115	8/2/2016
1800	1811	7/6/2016	21807534	6/6/2016	VOADOFONE ROMANIA	11.360,29	AIHCR	abonament	PAUNESCU CARMEN	8/5/2016	188033	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/26/2016	ROMANIA	136,11	AIHCR	telefonie	TOMA ADRIAN	7/30/2016					
1802	1809	7/6/2016	10473146	6/24/2016	RAIA	2.759,43	AIHCR	gaza canal	TOMA ADRIAN	7/9/2016					
1803	1849	7/7/2016	30954	7/6/2016	SIMELCO	1.440,00	AIHCR	taxe	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1804	1848	7/7/2016	1128471	7/6/2016	OCESAR ONLINE	2.099,00	AIHCR	servicii	MICU LUMINITA	7/29/2016	188271	7/13/2016	2.099,00	3092	8/2/2016
1805	1847	7/7/2016	60709	7/6/2016	SERVICE CICLOP	3.364,46	AIHCR	reparati auto	GAGIU VASILE	8/6/2016	188348	7/13/2016	3.364,46	3114	8/3/2016
1806	1846	7/7/2016	16203108	6/30/2016	UTI GRUP	2.115.531,15	AIHCR	servicii exploatare	ROTARU SORIN	7/30/2016	188084	7/19/2016	2.115.531,15	3077	7/27/2016
1807	1845	7/7/2016	12200	7/6/2016	COFFEE EXPERT	719,40	AIHCR	cafea	MICU LUMINITA	8/4/2016	188026	7/11/2016	719,40	3119	8/3/2016
1808	1844	7/7/2016	12199	7/6/2016	COFFEE EXPERT	659,45	AIHCR	cafea	MICU LUMINITA	8/5/2016	187677	7/11/2016	659,45	3119	8/3/2016
1809	1843	7/7/2016	16037388	7/6/2016	RENNATA TRADE	476,07	AIHCR	panatoni, mancuri	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	2948	7/19/2016
1810	1842	7/7/2016	16037325	7/6/2016	RENNATA TRADE	304,40	AIHCR	panatoni, mancuri	MICU LUMINITA	7/26/2016	188051	7/12/2016	304,40	2948	7/19/2016
1811	1841	7/7/2016	1612095	7/6/2016	OSCAR DOWNSTREAM	100.624,29	AIHCR	telefonie	MICU LUMINITA	8/4/2016	188008	7/12/2016	100.624,29	3108	8/2/2016
1812	1840	7/7/2016	23345	7/6/2016	DELTAEMED	194,40	AIHCR	electrolit, lichid de	MICU LUMINITA	8/5/2016	188045	7/14/2016	194,40	3108	8/2/2016
1813	1839	7/7/2016	1412098	7/6/2016	OSCAR DOWNSTREAM	265,147	AIHCR	telefonie	MICU LUMINITA	8/5/2016					
1814	1838	7/7/2016	39381	6/30/2016	ROMATSA	20.555,66	AIHCR	servicii telefonice	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.555,66	3104	8/2/2016
1815	1837	7/7/2016	39382	6/30/2016	ROMATSA	23.512,38	AIHCR	servicii telefonice	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2.113,96	AIHCR	servicii telefonice	GOIA MARIAN	8/5/2016	188866	7/14/2016	2.113,96	3104	8/2/2016
1817	1835	7/7/2016	39378	6/30/2016	ROMATSA	1.813,82	AIHCR	servicii telefonice	GOIA MARIAN	8/5/2016	188866	7/14/2016	1.813,82	3104	8/2/2016
1818	1834	7/7/2016	6018	7/6/2016	OPPROINT	78,00	AIHCR	carte de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	2940	7/14/2016
1819	1833	7/7/2016	10969778	6/30/2016	LAFANTANA	11.885,08	AIHCR	gaza, padure	MICU LUMINITA	7/30/2016	188023	7/11/2016	11.885,08	3043	7/27/2016
1820	1832	7/7/2016	10969778	6/30/2016	LAFANTANA	48.113,95	AIHCR	gaza, padure	MICU LUMINITA	7/30/2016	188023	7/11/2016	48.113,95	3043	7/27/2016
1821	1831	7/7/2016	480	7/7/2016	PKT CONSTRUCT	121.537,81	AIHCR	servicii instalare	LAZAR MIHAI	8/7/2016	188026	7/16/2016	121.537,81	3111	8/5/2016
1822	1830	7/7/2016	6257	7/6/2016	DRICK DISTRIBUTIE BROTICA	174,00	AIHCR	servicii telefonice	LAZAR MIHAI	8/5/2016	188023	7/11/2016	174,00	3117	8/5/2016
1823	1829	7/7/2016	113271	7/6/2016	FORSA ONLINE	180,00	AIHCR	gaza	MICU LUMINITA	7/29/2016	188027	7/11/2016	180,00	3097	7/14/2016
1824	1828	7/6/2016	491	7/4/2016	IMART PRODUCTION	5.940,00	AIHCR	servicii	TANASOIU SORINA	8/6/2016	188040	7/27/2016	5.940,00	2980	7/26/2016
1825	1827	7/6/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIHCR	onorariu	PODIA BOGDAN	7/11/2016	188028	7/22/2016	7.587,56	2986	7/26/2016
1826	1826	7/6/2016	1982	6/30/2016	CARINER POWER	10.819,31	AIHCR	regulatori curenti	ROTARU SORIN	7/29/2016	188029	7/12/2016	10.819,31	2993	7/26/2016
1827	1825	7/6/2016	1483	7/6/2016	CRISMAN ANG CO SISTEME DE TELE	2.081,97	AIHCR	servicii mentenanta	PAUNESCU CARMEN	8/15/2016	188073	7/11/2016	2.081,97	3116	8/5/2016
1828	1824	7/6/2016	59194	7/7/2016	EURO APOLO	153.883,58	AIHCR	servicii canalizare	ROTARU SORIN	7/22/2016	188087	7/19/2016	153.883,58	2955	7/22/2016
1829	1823	7/6/2016	160203213	7/7/2016	RAIA	5.146,62	AIHCR	gaza	MICU LUMINITA	8/4/2016					
1830	1822	7/6/2016	996762	7/7/2016	ASOCIATIA AEROPORTURILOR DIN I	5.706,00	AIHCR	controlul membrilor	TANASOIU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3112	8/5/2016
1831	1821	7/6/2016	2002895	7/7/2016	FIRST ELECTRIC	2.041,49	AIHCR	electrice	MICU LUMINITA	7/17/2016	188248	7/14/2016	2.041,49	2983	7/26/2016
1832	1820	7/6/2016	160203213	7/7/2016	RAIA	49.208,70	AIHCR	gaza	MICU LUMINITA	8/4/2016	188041	7/14/2016	49.208,70	3115	8/2/2016
1833	1819	7/6/2016	1117	7/7/2016	FARMACIA LABORATOR ORZDONT	5.464,57	AIHCR	produse medicale	MICU LUMINITA	7/13/2016	188448	7/13/2016	5.464,57	3056	7/28/2016
1834	1818	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORZDONT	5.464,57	AIHCR	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1835	1817	7/6/2016	1682	6/30/2016	ALCOR COM	1.941,81	AIHCR	servicii instalare	GOIA MARIAN	8/5/2016	188033	7/11/2016	1.941,81	3109	8/2/2016
1836	1816	7/6/2016	1000599	7/6/2016	OK SERVICE CORPORATION	14.000,00	AIHCR	flava curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14.000,00	2998	7/19/2016
1837	1815	7/6/2016	12818	6/30/2016	ARLECO POWER	18.722,53	AIHCR	regulatori curenti	STOICA TIBERIU	7/26/2016	188641	7/14/2016	18.722,53	3054	8/2/2016
1838	1814	7/6/2016	176	7/6/2016	IPITANA	12.615,58	AIHCR	servicii instalare	POTRAC BOGDAN	8/8/2016					
1839	1813	7/6/2016	177	7/6/2016	IPITANA	12.615,58	AIHCR	servicii instalare	POTRAC BOGDAN	8/8/2016					
1840	1812	7/6/2016	105795	7/7/2016	GLOBAL PRINT BVD	5.120,88	AIHCR	servicii	TANASOIU SORINA	8/11/2016	188445	7/11/2016	5.120,88	3110	8/5/2016
1841	1811	7/6/2016	1288	7/6/2016	THOMAS G	32.900,35	AIHCR	servicii instalare	POTRAC BOGDAN	8/8/2016	188445	7/11/2016	32.900,35	3108	8/2/2016
1842	1810	7/6/2016	14208	7/6/2016	SMART CHOICE	579,60	AIHCR	servicii curentare	MICU LUMINITA	8/5/2016	188217	7/11/2016	579,60	3114	8/3/2016
1843	1809	7/6/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIHCR	servicii	FLORA VALERIU	7/22/2016	188974	7/14/2016	27.194,40	2918	7/19/2016
1844	1808	7/6/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	45.615,20	AIHCR	servicii gaze	FLORA VALERIU	7/22/2016	188971	7/14/2016	45.615,20	2918	7/19/2016
1845	1807	7/6/2016	1288	7/6/2016	VEOLIA APA SERVICII	50.880,00	AIHCR	servicii instalare	ROTARU SORIN	8/29/2016	188086	7/14/2016	50.880,00	2957	7/14/2016
1846	1806	7/6/2016	1288	7/6/2016	VEOLIA APA SERVICII	482.420,23	AIHCR	abonament	ROTARU SORIN	7/23/2016	188086	7/14/2016	482.420,23	2956	7/22/2016
1847	1805	7/6/2016	1230	7/6/2016	EXCLUSIVE NTY	1.350,00	AIHCR	incalzire display	ROTARU SORIN	7/13/2016	188960	7/27/2016	1.350,00	3064	7/29/2016
1848	1804	7/6/2016	133021	7/7/2016	OSCAR DOWNSTREAM	48.257,37	AIHCR	telefonie	MICU LUMINITA	8/5/2016	188029	7/11/2016	48.257,37	3113	8/2/2016
1849	1803	7/6/2016	67102	7/6/2016	SERVICE CICLOP	1.141,42	AIHCR	reparati auto	GAGIU VASILE	8/6/2016	188255	7/19/2016	1.141,42	3129	8/6/2016
1850	1802	7/6/2016	113271	7/6/2016	FORSA ONLINE	107,00	AIHCR	gaza	MICU LUMINITA	7/29/2016	188027	7/11/2016	107,00	3097	7/14/2016
1851	1801	7/6/2016	4400182600	7/1/2016	UPC ROMANIA	780,38	AIHCR	abonament	TOMA ADRIAN	7/14/2016	188359	7/11/2016	780,38	3067	7/14/2016
1852	1800	7/6/2016	10433	6/30/2016	ONATA CATERING	12.320,85	AIHCR	consomatia paste	WOMMER CRISTINA	7/30/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1853	1799	7/6/2016	12515	6/30/2016	ARLECO POWER	18.201,14	AIHCR	regulatori curenti	ROTARU SORIN	6/30/2016	188969	7/14/2016	18.201,14	3054	8/1/2016
1854	1798	7/6/2016	12515	6/30/2016	ARLECO POWER	18.201,14	AIHCR	regulatori curenti	ROTARU SORIN	6/30/2016	188969	7/14/2016	18.201,14	3054	8/1/2016
1855	1797	7/6/2016	12516	6/30/2016	ARLECO POWER	973,76	AIHCR	regulatori curenti	ROTARU SORIN	6/30/2016	188969	7/14/2016	973,76	3054	8/1/2016
1856	1796	7/6/2016	20160122	7/6/2016	ATSA INDUSTRY	86.762,08	AIHCR	servicii scolarizare	BABATE CARMIN SIMONA	8/6/2016			86.762,08	3116	8/3/2016
1857	1795	7/6/2016	20160122	7/6/2016	ATSA INDUSTRY	2.272.405,72	AIHCR	utilaj dezasamblare	MICU LUMINITA	8/6/2016	191357	8/2/2016	2.272.405,72	3139	8/5/2016
1858	1794	7/6/2016	16004880	7/6/2016	UNIPITER ROMANIA	175,20	AIHCR	flava	MICU LUMINITA	7/19/2016	188938	7/15/2016	175,20	2929	7

1968	1992	7/26/2016	79104	719/2016	DANCO PRO COMMUNICATION	7.836,69	ANHR	bilet avion extern	STATE ANA MARIA	8/9/2016		7/28/2016	7.836,69	3083	8/10/2016
1969	1991	7/26/2016	7480	712/2016	BUSINESS PLUS	59.958,53	ANHR	periti	MICU LUMINITA	8/24/2016					8/22/2016
1970	1990	7/26/2016	1480	712/2016	CHIRIA ANCO SISTEME DE TELE	1.983,08	ANHR	servicii medicale	ANNA MARIA	8/26/2016		7/27/2016	1.983,08	3456	8/23/2016
1971	1997	7/27/2016	1732	712/2016	ALCOR COMCO	1.023,12	ANHR	spatiu locuinte	TOMA ADRIAN	8/26/2016			1.023,12	3457	8/23/2016
1972	2001	7/27/2016	496	712/2016	LUMINODIA INC GROUP	114,00	ANHR	recluzi vizit	MICU LUMINITA	8/2/2016		8/2/2016	114,00	3188	8/23/2016
1973	2001	7/27/2016	202407323	712/2016	COFFE EXPERT	13.614,00	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		8/26/2016	13.614,00	3458	8/23/2016
1974	2001	7/27/2016	12359	712/2016	STAFF	47.620,00	ANHR	avans cabine	MICU LUMINITA	8/27/2016			47.620,00	3124	8/3/2016
1975	2000	7/27/2016	520	712/2016	EURO NUCLEAR SECURITY SERVICES	2.445,51	ANHR	reparatii	ROTARIU SORIN	9/1/2016		8/2/2016	2.445,51	3072	8/3/2016
1976	1999	7/27/2016	13154	712/2016	COFFE EXPERT	899,25	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		8/26/2016	899,25	3459	8/3/2016
1977	1998	7/27/2016	76097	711/2016	ROPEC BUCURESTI	433,51	ANHR	servicii echipament	DARIA VASILE	7/10/2016			433,51	3178	8/5/2016
1978	2005	7/27/2016	2058	712/2016	ENP TRADE	7.455,60	ANHR	piene	ROTARIU SORIN	8/25/2016		8/25/2016	7.455,60	3458	8/23/2016
1979	2004	7/27/2016	2960	712/2016	ENEL TRADE	2.027,03	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		8/26/2016	2.027,03	3459	8/23/2016
1980	2006	7/28/2016	6088	712/2016	OTOPINT	960,00	ANHR	carti de vizita	MICU LUMINITA	8/26/2016			960,00	3170	8/10/2016
1981	2007	7/28/2016	5149	712/2016	BEST ELECTRO	526,80	ANHR	recluzi cultura	MICU LUMINITA	8/27/2016		8/27/2016	526,80	3462	8/23/2016
1982	2008	7/28/2016	1640012723	712/2016	REMANIA TRADE	2.060,10	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		8/26/2016	2.060,10	3175	8/10/2016
1983	2009	7/28/2016	77423	712/2016	EVBENT GROUP	13.752,12	ANHR	recluzi	MICU LUMINITA	8/23/2016		8/23/2016	13.752,12	3463	8/23/2016
1984	2010	7/28/2016	77473	712/2016	EVBENT GROUP	429,36	ANHR	banda dublu arata	MICU LUMINITA	8/24/2016				3447	8/22/2016
1985	2011	7/28/2016	27685	712/2016	GATE PRO CONSULT	166,00	ANHR	recluzi sanatate	STATE ANA MARIA	7/20/2016		8/2/2016	166,00	3182	8/23/2016
1986	2012	7/28/2016	3081	712/2016	MB TELECOM LTD	28.584,01	ANHR	piene	ROTARIU SORIN	8/28/2016		8/28/2016	28.584,01	3493	8/25/2016
1987	2013	7/28/2016	7859	712/2016	MEM IMPER	15.360,00	ANHR	glata vibratoare	MICU LUMINITA	8/27/2016		19/09/2016	15.360,00	3470	8/24/2016
1988	2014	7/28/2016	228	712/2016	MB TELECOM LTD	13.276,00	ANHR	stifta	ROTARIU SORIN	8/26/2016		8/26/2016	13.276,00	3494	8/23/2016
1989	2014	7/28/2016	5355685	713/2016	ENEL ENERGIE	277,84	ANHR	energie electrica	TOMA ADRIAN	7/23/2016			277,84	3140	8/5/2016
1990	2017	8/1/2016	1600001106	712/2016	COMPANIA NATIONALA DE AUTOT	7.578,88	ANHR	convintine	GAGIU VASILE	7/26/2016					
1991	2016	8/1/2016	67248	712/2016	SERVICE CICLOP	1.298,32	ANHR	reparatii auto	GAGIU VASILE	8/27/2016		19/08/2016	931,298,32	3469	8/24/2016
1992	2015	8/1/2016	67248	712/2016	SERVICE CICLOP	801,89	ANHR	reparatii auto	GAGIU VASILE	8/27/2016		19/08/2016	801,89	3469	8/24/2016
1993	2014	8/1/2016	67242	712/2016	SERVICE CICLOP	2.882,19	ANHR	reparatii auto	GAGIU VASILE	8/26/2016		19/06/2016	2.882,19	3463	8/23/2016
1994	2013	8/1/2016	67240	712/2016	SERVICE CICLOP	2.555,95	ANHR	reparatii auto	GAGIU VASILE	8/26/2016		19/09/2016	2.555,95	3463	8/23/2016
1995	2012	8/1/2016	67245	712/2016	SERVICE CICLOP	3.445,61	ANHR	reparatii auto	GAGIU VASILE	8/26/2016		19/05/2016	3.445,61	3463	8/23/2016
1996	2011	8/1/2016	11606285	712/2016	MIODCAR	3.760,38	ANHR	reparatii auto	GAGIU VASILE	8/29/2016		17/12/2016	3.760,38	3479	8/25/2016
1997	2010	8/1/2016	11606284	712/2016	MIODCAR	501,88	ANHR	reparatii auto	GAGIU VASILE	7/29/2016		19/06/2016	501,88	3479	8/25/2016
1998	2009	8/1/2016	11606285	712/2016	MIODCAR	3.922,13	ANHR	servicii internet	GAGIU VASILE	8/26/2016		19/02/2016	3.922,13	3479	8/25/2016
1999	2008	8/1/2016	11606285	712/2016	MIODCAR	478,68	ANHR	reparatii auto	GAGIU VASILE	8/29/2016		19/06/2016	478,68	3487	8/25/2016
2000	2027	8/1/2016	215012016037	713/2016	ROMPST SERVICE	1.064.519,56	ANHR	curatenie	ZARA RADU	8/15/2016		8/5/2016	1.064.519,56	3293	8/1/2016
2001	2026	8/1/2016	215012016038	713/2016	ROMPST SERVICE	13.878,56	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016					
2002	2025	8/1/2016	215012016007	713/2016	ROMPST SERVICE	199.427,52	ANHR	arhitectura peisaj	ZARA RADU	8/15/2016		8/5/2016	199.427,52	3293	8/1/2016
2003	2024	8/1/2016	218012016013	713/2016	ROMPST SERVICE	814.563,66	ANHR	interierare si expoz	ZARA RADU	8/15/2016		8/5/2016	814.563,66	3293	8/1/2016
2004	2023	8/1/2016	218012016013	713/2016	ROMPST SERVICE	166.941,67	ANHR	interierare si expoz	ZARA RADU	8/15/2016		8/5/2016	166.941,67	3293	8/1/2016
2005	2022	8/1/2016	20161455	712/2016	MINICAL CORP	873,56	ANHR	produse medicale	MICU LUMINITA	8/26/2016		19/04/2016	873,56	3467	8/24/2016
2006	2021	8/1/2016	8/1/2016	712/2016	CABINET DE AVOCATURA MIHAILA	25.292,01	ANHR	arhitectura interioara	PROPTASA RAMONA	8/1/2016		8/4/2016	25.292,01	3136	8/10/2016
2007	2020	8/1/2016	72408	712/2016	TARON	3.146,55	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		19/03/2016	3.146,55	3465	8/23/2016
2008	2019	8/1/2016	100003002507	712/2016	ROMPST SERVICE	21.669,48	ANHR	servicii medicale	BALANESCU EUSTATIU	8/26/2016		8/16/2016	21.669,48	3547	8/26/2016
2009	2018	8/1/2016	100003002506	712/2016	ROMPST SERVICE	1.007,59	ANHR	servicii medicale	BALANESCU EUSTATIU	8/26/2016		12/28/2016	1.007,59	3547	8/26/2016
2010	2017	8/1/2016	31861	8/2/2016	DA INFORMAREACONSULTANTA	1.495,00	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		8/2/2016	1.495,00	3139	8/10/2016
2011	2016	8/1/2016	5163	8/2/2016	BEST ELECTRO	273,48	ANHR	baicuri	MICU LUMINITA	8/16/2016		8/6/2016	273,48	3201	8/11/2016
2012	2019	8/2/2016	1737	712/2016	ALCOR COMCO	739,92	ANHR	spatiu locuinte	TOMA ADRIAN	9/2/2016		19/13/2016	739,92	3448	8/24/2016
2013	2018	8/2/2016	1737	712/2016	ALCOR COMCO INDUSTRIAL	45.330,40	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		8/2/2016	45.330,40	3453	8/23/2016
2014	2015	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847,82	ANHR	construcii arhitecturale	MICU LUMINITA	8/13/2016		19/22/2016	2.847,82	3142	8/26/2016
2015	2016	8/2/2016	1640108140	712/2016	ROMANIA GROUP	2.060,10	ANHR	api	MICU LUMINITA	8/12/2016		8/4/2016	2.060,10	3195	8/10/2016
2016	2014	8/2/2016	2066	8/1/2016	ENP TRADE	159.486,34	ANHR	abonament	ROTARIU SORIN	9/1/2016					
2017	2010	8/2/2016	2066	8/1/2016	ENP TRADE	159.486,34	ANHR	abonament	ROTARIU SORIN	9/1/2016					
2018	2010	8/2/2016	11606361	8/1/2016	MIODCAR	1.381,87	ANHR	sternare	GAGIU VASILE	9/1/2016		19/16/2016	1.381,87	3535	9/7/2016
2019	2019	8/2/2016	11606362	8/1/2016	MIODCAR	1.381,87	ANHR	reparatii instalat	GAGIU VASILE	8/26/2016		19/16/2016	1.381,87	3479	8/23/2016
2020	2048	8/2/2016	11606368	8/1/2016	MIODCAR	1.381,71	ANHR	reparatii instalat	GAGIU VASILE	9/1/2016		19/16/2016	1.381,71	3455	9/7/2016
2021	2047	8/2/2016	2067	8/1/2016	ENP TRADE	8.682,01	ANHR	garantie buna era	ROTARIU SORIN	9/1/2016		19/16/2016	8.682,01	3607	9/2/2016
2022	2046	8/2/2016	996793	8/1/2016	ASOCIATA AEROPORTURILOR DIN ROMANIA	5.706,00	ANHR	curatenie menajera	TANASCU SORINA	9/1/2016		19/04/2016	5.706,00	3573	8/23/2016
2023	2045	8/2/2016	14601	712/2016	TARON	3.146,55	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		19/03/2016	3.146,55	3465	8/23/2016
2024	2043	8/2/2016	1331377	712/2016	OSCAR DOWNSTREAM	156.515,08	ANHR	comenzi transport	MICU LUMINITA	8/28/2016		19/07/2016	156.515,08	3490	8/25/2016
2025	2042	8/2/2016	90037860	8/1/2016	SWAGO VITAS	126.810,00	ANHR	vopsea marcai	MICU LUMINITA	9/1/2016		19/16/2016	126.810,00	3609	9/6/2016
2026	2041	8/2/2016	238916	712/2016	MIODCAR	1.371,13	ANHR	servicii internet	GAGIU VASILE	8/26/2016		19/03/2016	1.371,13	3465	8/23/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCA	57.735,48	ANHR	servicii	BALANESCU EUSTATIU	7/28/2016		19/06/2016	57.735,48	3493	8/25/2016
2028	2018	7/26/2016	1183	8/2/2016	AVOCAT CUIRARIU LOHAN MANOLIU	8.721,10	ANHR	onorariu	PODIA BOGDAN	7/27/2016		18/09/2016	8.721,10	2987	7/26/2016
2029	2017	7/26/2016	13334	8/2/2016	DA INFORMAREACONSULTANTA	1.495,00	ANHR	piene	MICU LUMINITA	8/26/2016		19/03/2016	1.495,00	3139	8/10/2016
2030	2016	8/3/2016	4362	8/3/2016	PKT CONSTRUCT	119.781,92	ANHR	servicii interierare	LAZAR MIHAI	9/5/2016		19/13/2016	119.781,92	3579	9/1/2016
2031	2008	8/3/2016	3084	8/3/2016	MB TELECOM LTD	19.290,53	ANHR	abonament	ROTARIU SORIN	9/1/2016		19/13/2016	19.290,53	3608	9/2/2016
2032	2007	8/3/2016	1737	8/3/2016	MB TELECOM LTD	243.131,60	ANHR	abonament	ROTARIU SORIN	9/1/2016		19/13/2016	243.131,60	3608	9/2/2016
2033	2003	8/3/2016	11648877	8/3/2016	BAZA DE APROVIZIONARE SI DESFA	1.184,47	ANHR	curte	MICU LUMINITA	9/2/2016		19/16/2016	1.184,47	3276	9/1/2016
2034	2002	8/3/2016	1263	8/2/2016	BIOHYGENE	234,00	ANHR	deinfestatanti	MICU LUMINITA	9/2/2016		19/03/2016	234,00	3575	9/1/2016
2035	2006	8/3/2016	1737	8/3/2016	MB TELECOM LTD	4.099,20	ANHR	abonament	ROTARIU SORIN	9/1/2016		19/13/2016	4.099,20	3608	9/2/2016
2036	2006	8/3/2016	585	8/3/2016	MB TELECOM LTD	52.403,37	ANHR	abonament	POPA FLORIN	9/1/2016		19/43/2016	52.403,37	3608	9/2/2016
2037	2004	8/3/2016	3640042375	8/3/2016	ENEL DISTRIBUTIE MUNTENIA	3.489,60	ANHR	chiri facturi	FERNUCI EMIL	8/16/2016		19/03/2016	3.489,60	3355	8/12/2016
2038	2003	8/3/2016	1600000013	8/3/2016	ROMANIA GROUP	2.060,10	ANHR	recluzi cultura	MICU LUMINITA	8/26/2016		19/03/2016	2.060,10		

2147	2169	8/16/2016	713121	8/1/2016	BO BO IMPORT EXPORT	341.88	AIHCR	servetele	MICU LUMINITA	9/12/2016	193388	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/1/2016	SMART CHOICE SRL	584.40	AIHCR	carcateri cereale	MICU LUMINITA	9/12/2016	192959	8/18/2016	584.40	3650	9/8/2016
2149	2171	8/16/2016	140537	8/10/2016	SECURITATE COMPLEX	928.80	AIHCR	electro	CAREY MONICA	9/29/2016	194319	9/29/2016	928.80	3651	9/27/2016
2150	2172	8/16/2016	100160143272	8/7/2016	CROS CONSTRUCT	4.797.31	AIHCR	achizitie contan	J.ERNOIU EMIL	9/3/2016	193509	8/22/2016	4,797.31	3145	8/26/2016
2151	2173	8/16/2016	434	8/1/2016	TS CONSULTANTA & TRAINING	4.000.00	AIHCR	curi	PETRESCU ANCA	9/11/2016	193674	8/24/2016	4,000.00	3350	8/28/2016
2152	2174	8/16/2016	81973	8/1/2016	BIOS BIOTECA	1,427.50	AIHCR	sirove	MICU LUMINITA	9/29/2016	193765	8/29/2016	1,427.50	3647	9/8/2016
2153	2175	8/16/2016	91844413	8/22/2016	IATA		503.32	AIHCR	CIURS						
2154	2181	8/17/2016	24	8/1/2016	MONKEY SRL	1,407.00	AIHCR	lavete	MICU LUMINITA	9/1/2016					
2155	2190	8/17/2016	10910043	7/29/2016	IATA FANTANA	1,308.15	AIHCR	asa	MICU LUMINITA	8/28/2016	193224	8/19/2016	1,308.15	3462	8/23/2016
2156	2180	8/17/2016	10910043	7/29/2016	LA FANTANA	10,800.80	AIHCR	asa	MICU LUMINITA	8/28/2016	193225	8/19/2016	10,800.80	3462	8/23/2016
2157	2188	8/17/2016	590784	8/4/2016	ENEL ENERGIE	4,907.87	AIHCR	energie electrica	TOMA ADRIAN	8/14/2016	193230	8/19/2016	4,907.87	3463	8/23/2016
2158	2187	8/17/2016	12621	8/16/2016	COPIE COPY PRINT	218.80	AIHCR	serviciu copiere	CAREY MONICA	9/29/2016	193388	8/22/2016	218.80	3651	9/2/2016
2159	2186	8/17/2016	1142864	8/1/2016	TIPOGRAFIA REEL	2,740.52	AIHCR	TIPIZAT	MICU LUMINITA	8/22/2016	193385	8/26/2016	2,740.52	3464	8/24/2016
2160	2185	8/17/2016	3204	8/16/2016	MR TELECOM LTD	8,347.62	AIHCR	manus	ROTARIU SORIN	9/16/2016	194118	8/29/2016	8,347.62	3855	9/14/2016
2161	2184	8/17/2016	816113	8/16/2016	MR TELECOM LTD	8,561.66	AIHCR	energie electrica	MICU LUMINITA	9/29/2016	193613	8/24/2016	8,561.66	3648	9/2/2016
2162	2183	8/17/2016	13110	7/3/2016	DNATA CATERING	1,509.65	AIHCR	prezentare catering	ARISTOTEL MIODARA	8/13/2016	194305	9/3/2016	1,509.65	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRATATA AERONAUTICA CIVIL	1,756,947.46	AIHCR	supragreare	CAPOTA RUXANDRA	8/20/2016	194304	9/3/2016	1,756,947.46	3627	9/2/2016
2164	2182	8/17/2016	163521	8/12/2016	AUTOTRATATA AERONAUTICA CIVIL	31.48	AIHCR	supragreare	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	3104	8/17/2016	MR TELECOM LTD	149,296.63	AIHCR	montre prelevare	ROTARIU SORIN	9/17/2016	194117	8/29/2016	149,296.63	3872	9/2/2016
2166	2180	8/17/2016	89137	8/3/2016	SEEDON ALAM	420.00	AIHCR	contract service	TODU BOGDAN	9/3/2016	193502	8/22/2016	420.00	3369	8/31/2016
2167	2179	8/17/2016	9897658	8/16/2016	ASOCIATA IMPORT/EXPORT SRL		AIHCR	CONTRIBUTIE CAD	ANASTASIOU GEORGIANA	9/2/2016					
2168	2178	8/17/2016	23427	8/12/2016	TENDROM SNAQOV SRL	2,109.80	AIHCR	sirove	MICU LUMINITA	9/12/2016	194550	9/3/2016	2,109.80	3655	9/12/2016
2169	2177	8/17/2016	1707	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1,486.68	AIHCR	lampi stop	MICU LUMINITA	8/31/2016	193918	8/24/2016	1,486.68	3358	8/30/2016
2170	2199	8/18/2016	1263	8/16/2016	ALCOR COMCO SRL	726.96	AIHCR	serviciu sapata	TOMA ADRIAN	9/16/2016	193513	8/22/2016	726.96	3873	9/14/2016
2171	2193	8/18/2016	164642	8/12/2016	REMAN TRADE	1,913.68	AIHCR	color	MICU LUMINITA	9/16/2016	193508	9/6/2016	1,913.68	3648	9/13/2016
2172	2196	8/18/2016	2016105	8/12/2016	TERMOSTAT INSTAL	393.40	AIHCR	teava	MICU LUMINITA	9/9/2016	193523	8/12/2016	393.40	3617	9/6/2016
2173	2195	8/18/2016	2081035	8/9/2016	TERMOSTAT INSTAL	2,433.96	AIHCR	teava	MICU LUMINITA	9/9/2016	193517	8/24/2016	2,433.96	3617	9/6/2016
2174	2198	8/18/2016	2051036	8/9/2016	TERMOSTAT INSTAL	2,455.58	AIHCR	teava	MICU LUMINITA	9/9/2016	193527	8/24/2016	2,455.58	3617	9/6/2016
2175	2197	8/18/2016	100	8/16/2016	TIMMAR GAS	31,452.57	AIHCR	gas naturale	ROTARIU SORIN	8/31/2016	194202	8/30/2016	31,452.57	3605	8/31/2016
2176	2198	8/18/2016	400587	8/17/2016	TAROM	3,177.65	AIHCR	pasaj	CAREY MONICA	9/17/2016	193628	8/30/2016	3,177.65	3888	9/14/2016
2177	2199	8/18/2016	2081150	7/29/2016	MR TELECOM LTD	3,627.02	AIHCR	servicii mentenanta	ROTARIU SORIN	8/28/2016	194100	8/29/2016	3,627.02	3897	8/31/2016
2178	2200	8/18/2016	9192558	7/27/2016	IATA		1700 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2179	2201	8/18/2016	9193433	7/27/2016	IATA		2025 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2180	2202	8/18/2016	9192582	7/27/2016	IATA		1025 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2181	2203	8/18/2016	9192559	7/27/2016	IATA		1700 USD	formare profesie	PETRESCU ANCA	8/28/2016					
2182	2204	8/18/2016	824077	8/4/2016	ENEL ENERGIE	1,403,499.61	AIHCR	energie electrica	ROTARIU SORIN	9/3/2016	193322	8/22/2016	1,403,499.61	3570	8/31/2016
2183	2205	8/18/2016	824078	8/4/2016	ENEL ENERGIE	18,054.32	AIHCR	energie electrica	ROTARIU SORIN	9/3/2016	193323	8/22/2016	18,054.32	3570	8/31/2016
2184	2206	8/18/2016	273198	8/6/2016	TELEKOM ROMANIA COMMUNICAT	341.21	AIHCR	telefonie	ROTARIU SORIN	8/28/2016	193503	8/23/2016	341.21	3492	8/25/2016
2185	2207	8/18/2016	9962034	8/3/2016	TELEKOM ROMANIA COMMUNICAT	1,307.78	AIHCR	telefonie	ROTARIU SORIN	8/28/2016	193917	8/23/2016	1,307.78	4016	8/28/2016
2186	2208	8/18/2016	9962035	8/3/2016	TELEKOM ROMANIA COMMUNICAT	5,055.35	AIHCR	telefonie	ROTARIU SORIN	8/28/2016	193918	8/23/2016	5,055.35	4016	8/28/2016
2187	2209	8/18/2016	1760	8/18/2016	ALCOR COMCO SRL	1,168.56	AIHCR	serviciu sapata	TOMA ADRIAN	9/16/2016	193512	8/23/2016	1,168.56	3873	9/14/2016
2188	2210	8/18/2016	12231	4/28/2016	SNAPSPROD SANATATE PUBLICA	4,400.00	AIHCR	asistent urgenta	CAREY MONICA	9/17/2016					
2189	2211	8/18/2016	14001965	8/18/2016	MAXI	1,096.00	AIHCR	cablu	MICU LUMINITA	9/17/2016	194087	9/3/2016	1,096.00	3873	9/14/2016
2190	2212	8/18/2016	133193	8/18/2016	OSCAR DOWNSTREAM	157,014.55	AIHCR	disecul	MICU LUMINITA	9/16/2016	194307	9/3/2016	157,014.55	3881	9/1/2016
2191	2213	8/18/2016	16623758	8/7/2016	NCARS	870.84	AIHCR	ABIB AV	GOIA MARIAN	8/31/2016	193625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	10001194	8/5/2016	OSCAR DOWNSTREAM	151,488.00	AIHCR	serviciu	MICU LUMINITA	9/16/2016	193515	8/23/2016	151,488.00	3873	9/2/2016
2193	2215	8/18/2016	13305	8/17/2016	MR TELECOM LTD	23,468.71	AIHCR	reparatii	ROTARIU SORIN	9/17/2016	194115	8/29/2016	23,468.71	3872	9/14/2016
2194	2216	8/18/2016	16020198	8/18/2016	UTI GRUP	68,493.64	AIHCR	reparatii RX	FLOREA VALERIU	9/12/2016	193509	9/6/2016	68,493.64	3869	9/4/2016
2195	2217	8/18/2016	1775	8/22/2016	ONIRIAS	33,611.89	AIHCR	DISCOT PRECUT	SCURTIANU GHEORGHIETA	9/3/2016	194121	8/26/2016	33,611.89	3899	8/31/2016
2196	2218	8/18/2016	1718	8/22/2016	ONIRIAS	482,136.84	AIHCR	DISCOT PRECUT	SCURTIANU GHEORGHIETA	9/3/2016	194122	8/26/2016	482,136.84	3899	8/31/2016
2197	2222	8/22/2016	1370	8/19/2016	SMART BUSINESS/EVENTS SRL	13,460.00	AIHCR	CIURS FORMARE	PETRESCU ANCA	8/19/2016	193664	8/24/2016	13,460.00	3360	8/31/2016
2198	2223	8/22/2016	163631	8/22/2016	AUTOTRATATA AERONAUTICA CIVIL	56,619.80	AIHCR	ABIB AV	GOIA MARIAN	8/31/2016	193626	8/24/2016	56,619.80	3549	8/28/2016
2199	2217	8/18/2016	71006	8/19/2016	VALMI SERVICE	1,411.20	AIHCR	rele hartie	MICU LUMINITA	9/3/2016	194311	9/3/2016	1,411.20	3613	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COCHET STL SRL	3,300.00	AIHCR	CIURS		9/16/2016	194246	8/30/2016	3,300.00	3349	8/26/2016
2201	2227	8/23/2016	10378791	7/31/2016	RAA SA - DUPLICAT	124.83	AIHCR	asa	TOMA ADRIAN	8/15/2016					
2202	2226	8/23/2016	11928	8/23/2016	UNIVERSAL TRAVEL ADVISORS	11,958.24	AIHCR	sirove	PETRESCU ANCA	8/24/2016	194508	8/25/2016	11,958.24	3354	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	OTOPRINT	234.00	AIHCR	carti viza	MICU LUMINITA	9/16/2016	194308	9/3/2016	234.00	3656	9/12/2016
2204	2223	8/23/2016	6156	8/22/2016	OTOPRINT	532.00	AIHCR	carti viza	MICU LUMINITA	9/22/2016	194310	9/3/2016	532.00	3656	9/12/2016
2205	2229	8/23/2016	21903206018	8/18/2016	ROMPEST SERVICE	11,125.84	AIHCR	serviciu mentenanta	ROTARIU SORIN	9/16/2016	194316	9/3/2016	11,125.84	3873	9/14/2016
2206	2228	8/24/2016	664	8/1/2016	SITA INFORMATION NETWORKING	326,627.63	AIHCR	contract service	DARLA VASILE	9/3/2016	194305	9/3/2016	326,627.63	3374	8/31/2016
2207	2227	8/24/2016	8635	8/4/2016	MEDIA SAT	1,602.86	AIHCR	acces internet	DARLA VASILE	9/4/2016	194105	8/29/2016	1,602.86	3911	9/1/2016
2208	2226	8/24/2016	87480	8/22/2016	SERVICE CIOLOP	1,096.71	AIHCR	reparatii	GAGIU VASILE	9/16/2016	193269	9/6/2016	1,096.71	3887	9/2/2016
2209	2225	8/24/2016	67040	8/22/2016	SERVICE CIOLOP	1,064.86	AIHCR	reparatii	GAGIU VASILE	9/22/2016	193267	9/6/2016	1,064.86	3887	9/2/2016
2210	2224	8/24/2016	67495	8/22/2016	SERVICE CIOLOP	1,810.85	AIHCR	reparatii	GAGIU VASILE	9/22/2016	193266	9/6/2016	1,810.85	3887	9/2/2016
2211	2223	8/24/2016	67496	8/22/2016	SERVICE CIOLOP	1,810.85	AIHCR	reparatii	GAGIU VASILE	9/22/2016	193265	9/6/2016	1,810.85	3887	9/2/2016
2212	2232	8/24/2016	64242407	8/18/2016	WSP UK LTD	4,800.00	EURO	program	MARTIAN VLAD	9/18/2016	194119	8/29/2016	4,800.00	387	8/31/2016
2213	2231	8/24/2016	9172	8/23/2016	SIMELCO	1,380.00	AIHCR	medicamente	CAREY MONICA	9/22/2016	194312	9/3/2016	1,380.00	3886	9/2/2016
2214	2230	8/24/2016	160548740	8/23/2016	MONDO TRADE	1,139.20	AIHCR	material	MICU LUMINITA	9/22/2016	194311	9/3/2016	1,139.20	3886	9/2/2016
2215	2229	8/24/2016	26526	8/23/2016	MONDO INDUSTRY	1,139.20	AIHCR	material	MICU LUMINITA	9/22/2016	194310	9/3/2016	1,139.20	3886	9/2/2016
2216	2228	8/24/2016													

2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00	ANCR	medicina muncii	CAREY MONICA	9/30/2016		99,216.00	4006	9/28/2016
2327	2338	9/6/2016	8095141	8/31/2016	MED LIFE	78.84	ANCR	medicina muncii	CAREY MONICA	9/30/2016		78.84	4006	9/28/2016
2328	2339	9/6/2016	75760	9/6/2016	GAS SECURE SOLUTIONS	28,100.88	ANCR	para	CHESAN GABRIELA	9/29/2016	28,100.88	4011	9/28/2016	
2329	2340	9/6/2016	75769	9/6/2016	GAS SECURE SOLUTIONS	47,139.84	ANCR	para	CHESAN GABRIELA	9/29/2016	47,139.84	3911	9/27/2016	
2330	2321	9/5/2016	60403092	8/31/2016	STERICULUI ROMANIA	470.40	ANCR	despeli medicale	CAREY MONICA	9/29/2016		470.40	4005	9/28/2016
2331	2352	9/7/2016	67598	9/6/2016	REVEZ BUDAP	3,506.49	ANCR	reparate auto	GAGIU VASILE	10/9/2016		3,506.49	4003	10/1/2016
2332	2353	9/7/2016	61666	9/5/2016	HELVETICA SOLUTIONS	316.80	ANCR	tenere	MICU LUMINITA	10/3/2016		316.80	4097	10/1/2016
2333	2354	9/7/2016	528	9/7/2016	EURO LIKAR SECURITY SERVICE	254,026.32	ANCR	abonament	ROTARIU SORINA	10/1/2016		254,026.32	4302	10/1/2016
2334	2355	9/7/2016	529	9/7/2016	EURO LIKAR SECURITY SERVICE	11,044.62	ANCR	reparate auto	ROTARIU SORINA	10/1/2016		11,044.62	4303	10/1/2016
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40	ANCR	onorariu	PODPA BOGDAN	9/8/2016		10,688.40	3936	9/26/2016
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	ANCR	onorariu	PODPA BOGDAN	9/8/2016		7,481.88	3936	9/26/2016
2337	2358	9/7/2016	60403092	8/31/2016	STERICULUI ROMANIA	470.40	ANCR	despeli medicale	CAREY MONICA	9/29/2016		470.40	4005	9/28/2016
2338	2359	9/7/2016	60403098	8/31/2016	STERICULUI ROMANIA	430.40	ANCR	procurare desigur	CAREY MONICA	9/29/2016		430.40	4005	9/28/2016
2339	2360	9/7/2016	20106061	9/2/2016	ATISA INDUSTRY	237,456.00	ANCR	curator de depozit	GONTARU DANIEL	10/2/2016		237,456.00	4032	9/29/2016
2340	2361	9/7/2016	20106062	9/2/2016	ATISA INDUSTRY	187,000.00	ANCR	curator de depozit	GONTARU DANIEL	10/2/2016		187,000.00	4032	9/29/2016
2341	2370	9/8/2016	3914170	8/29/2016	ROMANIA ROMANIA COMMUNICAT	33,712.00	ANCR	telefonie	PAUNESCU CARMEN	9/29/2016		33,712.00	3879	9/16/2016
2342	2369	9/8/2016	37	9/7/2016	DUMISTET ACTIVITY	1,340.39	ANCR	produse curatenie	MICU LUMINITA	10/7/2016		1,340.39	4003	10/1/2016
2343	2368	9/8/2016	678	9/6/2016	HELVETICA SOLUTIONS	632.80	ANCR	reparate auto	MICU LUMINITA	10/9/2016		632.80	4097	10/1/2016
2344	2367	9/8/2016	73384	9/5/2016	VALMIR SERVICE	66.72	ANCR	role hartie	MICU LUMINITA	9/29/2016		66.72	3886	9/20/2016
2345	2366	9/8/2016	12901	9/7/2016	COFFE EXPERT	889.25	ANCR	cafea	MICU LUMINITA	10/7/2016		889.25	3878	9/16/2016
2346	2365	9/8/2016	12902	9/7/2016	COFFE EXPERT	1,258.95	ANCR	cafea	MICU LUMINITA	10/7/2016		1,258.95	3878	9/16/2016
2347	2364	9/8/2016	30476085	8/25/2016	RAJA	6,024.75	ANCR	serv. canal	TOMA ADRIAN	9/8/2016		6,024.75	4003	10/1/2016
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	ANCR	servicii	TANASOIU SORINA	10/16/2016		5,940.00	3853	9/14/2016
2349	2362	9/8/2016	23390	9/5/2016	VIATA MEDICALA ROMANESCA	311.69	ANCR	publicitate	CAREY MONICA	9/2/2016		311.69	3865	9/14/2016
2350	2378	9/8/2016	13975	9/5/2016	ALCOR COMCO	3,500.44	ANCR	servicii spatiale	TOMA ADRIAN	10/9/2016		3,500.44	4003	10/1/2016
2351	2375	9/8/2016	30204313	9/7/2016	LIPI GROUP	86,137.49	ANCR	servicii interinere	ROTARIU SORINA	10/7/2016		86,137.49	4003	10/1/2016
2352	2374	9/8/2016	60403091	8/31/2016	STERICULUI ROMANIA	470.40	ANCR	despeli medicale	CAREY MONICA	9/29/2016		470.40	4005	9/28/2016
2353	2373	9/8/2016	1382	9/7/2016	VEGUA APA SERVICE	50,880.00	ANCR	servicii	STOICA TIBERIU	9/29/2016		50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1383	9/7/2016	VEGUA APA SERVICE	482,420.23	ANCR	abonament	STOICA TIBERIU	9/29/2016		482,420.23	4017	9/28/2016
2355	2380	9/9/2016	416664	9/8/2016	PALAS INTERNATIONAL RESORT	634.30	ANCR	CAZARE	STATE ANA MARIA	10/3/2016		634.30	3874	9/14/2016
2356	2379	9/9/2016	435368	9/8/2016	PALAS INTERNATIONAL RESORT	81.80	ANCR	CAZARE	STATE ANA MARIA	10/3/2016		81.80	3874	9/14/2016
2357	2378	9/9/2016	365994	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	ANCR	bilete avion	STATE ANA MARIA	9/25/2016		2,043.00	3867	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	ANCR	abonament	STATE ANA MARIA	10/3/2016		11,442.05	3858	9/14/2016
2359	2387	9/12/2016	67523	9/12/2016	REVEZ BUDAP	3,517.31	ANCR	reparate auto	GAGIU VASILE	10/9/2016		3,517.31	4003	10/1/2016
2360	2386	9/9/2016	90459	9/1/2016	SEIDONA ALM	120.00	ANCR	servicii	YOCU BOGDAN	9/7/2016		120.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/1/2016	SERVICE CIOLOP	1,553.39	ANCR	reparate auto	GAGIU VASILE	10/9/2016		1,553.39	4003	10/1/2016
2362	2384	9/9/2016	67530	9/1/2016	SERVICE CIOLOP	1,493.31	ANCR	reparate auto	GAGIU VASILE	10/9/2016		1,493.31	4003	10/1/2016
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CIOLOP	518.98	ANCR	reparate auto	GAGIU VASILE	10/9/2016		518.98	4003	10/1/2016
2364	2382	9/9/2016	67532	9/8/2016	SERVICE CIOLOP	1,057.69	ANCR	reparate auto	GAGIU VASILE	10/9/2016		1,057.69	4003	10/1/2016
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CIOLOP	1,449.34	ANCR	reparate auto	GAGIU VASILE	10/9/2016		1,449.34	4003	10/1/2016
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42	ANCR	curator brouzet	STATE ANA MARIA	9/12/2016		1,271.42	3867	9/14/2016
2367	2402	9/13/2016	161495	9/8/2016	MDIMPACT	1,020.00	ANCR	reparate auto	MICU LUMINITA	9/8/2016		1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73231	9/8/2016	VEGUA APA SERVICE	16,688.34	ANCR	chirie copiatori	MICU LUMINITA	10/9/2016		16,688.34	4003	10/1/2016
2369	2400	9/13/2016	47	9/12/2016	DUMISTET ACTIVITY	1,021.77	ANCR	produse igiena	MICU LUMINITA	10/7/2016		1,021.77	4003	10/1/2016
2370	2399	9/13/2016	1005802	9/8/2016	GLOBAL PRINT BVO	5,047.82	ANCR	recepta	TANASOIU SORINA	10/1/2016		5,047.82	4003	10/1/2016
2371	2398	9/13/2016	10997	8/31/2016	ROCMATA MONTANA	23,143.23	ANCR	servicii telefonice	STOICA TIBERIU	9/29/2016		23,143.23	4047	9/20/2016
2372	2397	9/13/2016	10999	8/31/2016	ROCMATA	2,044.88	ANCR	servicii telefonice	STOICA TIBERIU	9/29/2016		2,044.88	4047	9/20/2016
2373	2396	9/13/2016	10992	8/31/2016	ROCMATA	2,178.13	ANCR	servicii telefonice	STOICA TIBERIU	9/29/2016		2,178.13	4047	9/20/2016
2374	2395	9/13/2016	10991	8/31/2016	ROCMATA	19,927.78	ANCR	servicii telefonice	STOICA TIBERIU	9/29/2016		19,927.78	4047	9/20/2016
2375	2394	9/13/2016	109910	9/9/2016	TD TRANS CONSULTING	39,891.29	ANCR	recepta	MICU LUMINITA	9/29/2016		39,891.29	4040	9/20/2016
2376	2393	9/13/2016	10048380	9/8/2016	RENNATA TRADE	406.19	ANCR	tricolori	MICU LUMINITA	10/28/2016		406.19	3984	9/29/2016
2377	2392	9/13/2016	1091291	9/9/2016	RENNATA TRADE	110,880.00	ANCR	bilete control	MICU LUMINITA	10/28/2016		110,880.00	3987	9/20/2016
2378	2391	9/13/2016	153488	9/8/2016	ULTRA MASTER PRO	806.00	ANCR	recepta	MICU LUMINITA	10/28/2016		806.00	3987	9/20/2016
2379	2390	9/13/2016	675	9/1/2016	STIA INFORMATION NETWORKING	561,026.26	ANCR	servicii	CRETANU MIHAI	10/7/2016		561,026.26	4003	10/1/2016
2380	2389	9/13/2016	630186705	8/31/2016	CLARKS M HOLDING FILIALA FLO	592.31	ANCR	desigur desigur	TOMA ADRIAN	9/15/2016		592.31	4003	10/1/2016
2381	2388	9/13/2016	9807685	9/1/2016	ASSOCIATA ROMANIA ZIN	5,706.00	ANCR	curator de depozit	TANASOIU SORINA	10/1/2016		5,706.00	4003	10/1/2016
2382	2403	9/13/2016	5172	9/13/2016	2&2 PRO	21,688.80	ANCR	recepta	MICU LUMINITA	10/9/2016		21,688.80	4077	10/5/2016
2383	2401	9/13/2016	87162	9/12/2016	MEDIA SAT	1,403.98	ANCR	internet	DARLA VASILE	10/1/2016		1,403.98	4352	10/1/2016
2384	2400	9/13/2016	72881	9/9/2016	PRIMA MEDICAL	81.80	ANCR	recepta	MICU LUMINITA	9/27/2016		81.80	4003	10/1/2016
2385	2408	9/13/2016	1203614192	9/12/2016	CROS CONSTRUCT	4,642.56	ANCR	inchiriere container	PERNOIU EMIL	9/16/2016		4,642.56	3983	9/29/2016
2386	2407	9/13/2016	67554	9/9/2016	SERVICE CIOLOP	360.00	ANCR	tractare auto	GAGIU VASILE	10/9/2016		360.00	4078	10/1/2016
2387	2406	9/13/2016	67560	9/9/2016	REPOSC BUCURESTI	25,243.31	ANCR	chirie copiatori	GAGIU VASILE	10/9/2016		25,243.31	4003	10/1/2016
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41	ANCR	piase	ROTARIU SORINA	10/9/2016		31,287.41	4003	10/1/2016
2389	2415	9/14/2016	2127278	9/3/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25	ANCR	abonament	PAUNESCU CARMEN	10/3/2016		1,254.25	4469	10/27/2016
2390	2414	9/14/2016	67575	9/13/2016	OFFICIAL NATIONAL AL REGISTRIU	45.00	ANCR	recepta	ANDREI INGRID	9/12/2016		45.00	4078	10/2/2016
2391	2414	9/14/2016	79641	9/13/2016	OFFICIAL NATIONAL AL REGISTRIU	45.00	ANCR	certificat construct	ANDREI INGRID	9/12/2016		45.00	4078	10/2/2016
2392	2413	9/14/2016	4000595	9/12/2016	TAROM	6,875.39	ANCR	incurator cu oaze	MICU LUMINITA	10/1/2016		6,875.39	4338	10/1/2016
2393	2412	9/14/2016	67565	9/13/2016	REPOSC BUCURESTI	428.39	ANCR	recepta	MICU LUMINITA	10/1/2016		428.39	4003	10/1/2016
2394	2411	9/14/2016	83466	8/31/2016	REPOSC BUCURESTI	428.39	ANCR	abonament	DARLA VASILE	9/30/2016		428.39	4018	9/28/2016
2395	2410	9/14/2016	1804	9/9/2016	ALCOR COMCO	1,363.44	ANCR	servicii spatiale	TOMA ADRIAN	10/9/2016		1,363.44	4003	10/1/2016
2396	2409	9/14/2016	67565	9/13/2016	REPOSC BUCURESTI	2,364.42	ANCR	recepta	MICU LUMINITA	10/1/2016		2,364.42	4003	10/1/2016
2397	2418	9/14/2016	20	9/12/2016	SMARTSOL INTEGRATED TECHNOLO	14,364.00	ANCR	colozana comparat	MICU LUMINITA	9/27/2016		14,364.00	3996	9/28/2016
2398	2416	9/14/2016	31254	8/23/2016	SERVICE SALUBITATE BUCURESTI	1,520.29	ANCR	desigur manager	VOICULESCU GEORGHIE	9/30/2016		1,520.29	3982	9/29/2016
2399	2420	9/14/2016	68709504861	9/13/2016	ENEL ENERGIE MONTANA	1,349,000.00	ANCR	energie electrica	ROTARIU SORINA	10/7/2016		1,349,000.00	4003	10/1/2016
2400	2428	9/14/2016	68709504861	9/13/2016	ENEL ENERGIE MONTANA	63,545.54	ANCR	energie electrica	ROTARIU SORINA	10/7/2016		63,545.54	4003	10/1/2016
2401	2427	9/14/2016	68709504861	9/13/2016	ENEL ENERGIE	4,797.13	ANCR	energie electrica	ROTARIU SORINA					

2505	2536	9/28/2016	1220	9/21/2016	AVOCAT CUIRARIU LOHAN MANOLU	16,301.20	AVHCR	onorariu	PODIA BOGDAN	10/15/2016	200793	10/20/2016	16,301.20	4373	10/25/2016
2506	2538	9/28/2016	104781131	9/28/2016	RAIA	8,894.57	AVHCR	asa, canal	TOMA ADRIAN	10/13/2016	179625	9/29/2016	8,894.57	4374	10/10/2016
2507	2537	9/28/2016	8007	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7,941.00	AVHCR	serviciu extern	STATA ANA MARIA	9/29/2016	978108	9/29/2016	7,941.00	4375	10/13/2016
2508	2509	9/28/2016	13229	9/23/2016	AVOCAT CUIRARIU LOHAN MANOLU	9,445.05	AVHCR	onorariu	PODIA BOGDAN	10/20/2016	200792	10/20/2016	9,445.05	4372	10/25/2016
2509	2508	9/28/2016	996276	9/28/2016	ASOCIATA AEROPORTURILOR DIN I	5,420.00	AVHCR	contracte partiale	TANASOIU SORINIA	10/28/2016					
2510	2535	9/28/2016	1236	9/22/2016	TELEKOM ROMANIA	12,179.58	AVHCR	abonament	MICU LUMINITA	10/15/2016	179705	9/23/2016	12,179.58	4384	9/29/2016
2511	2534	9/28/2016	27	9/29/2016	MONEDY	1,123.00	AVHCR	serviciu	MICU LUMINITA	10/26/2016	198535	10/26/2016	1,123.00	4383	10/25/2016
2512	2535	9/29/2016	201166	9/28/2016	THERMAL COAT CONTINENTAL	26,678.40	AVHCR	statorne	MICU LUMINITA	10/28/2016	179752	10/29/2016	26,678.40	4388	10/10/2016
2513	2536	9/29/2016	1531	9/28/2016	THERMAL COAT CONTINENTAL	81,155.33	AVHCR	statorne	MICU LUMINITA	10/28/2016	179763	10/29/2016	81,155.33	4388	10/10/2016
2514	2537	9/29/2016	136	9/23/2016	SISTEME INTEGRATE PENTRU SITUA	1,258.25	AVHCR	serviciu service	RIINOIU EMI	10/22/2016	179780	10/23/2016	1,258.25	4354	10/19/2016
2515	2538	9/29/2016	79901	9/26/2016	EVIDENT GROUP	125.28	AVHCR	cartusuri	MICU LUMINITA	10/28/2016	199227	10/29/2016	125.28	4381	10/25/2016
2516	2539	9/29/2016	806137	9/27/2016	UNIONIMACHIM	168.00	AVHCR	serviciu reparatii	MICU LUMINITA	10/28/2016	198536	10/29/2016	168.00	4382	10/25/2016
2517	2540	9/29/2016	79903	9/26/2016	CNCR	11,520.00	AVHCR	serviciu	ZARA RADU	10/28/2016	198331	10/29/2016	11,520.00	4396	10/25/2016
2518	2541	9/29/2016	16052182	9/27/2016	RENNATA TRADE	1,386.58	AVHCR	gaci pentru pantaloni	MICU LUMINITA	10/27/2016	199242	10/29/2016	1,386.58	4384	10/13/2016
2519	2542	9/29/2016	466	9/28/2016	GAZUL CUIRARIU LOHAN MANOLU	23,827.27	AVHCR	serviciu	PODIA BOGDAN	10/27/2016	199243	10/29/2016	23,827.27	4385	10/13/2016
2520	2547	9/30/2016	2133	9/28/2016	EMP TRADE	444,717.66	AVHCR	piase	ROTARU SORIN	10/17/2016	199228	10/19/2016	444,717.66	4395	10/25/2016
2521	2546	9/30/2016	16020497	9/28/2016	UTI GRUP	1,762.56	AVHCR	statorne	ROTARU SORIN	9/28/2016					
2522	2545	9/30/2016	72108014139	9/23/2016	COMPANIA ROMANIA COMUNICATI	17.79	AVHCR	statorne	PODIA BOGDAN	9/23/2016					
2523	2544	9/30/2016	100204698	9/28/2016	UTI GRUP	1,767.53	AVHCR	incalzire lampi buie	ROTARU SORIN	10/28/2016	198260	10/29/2016	1,767.53	4397	10/25/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	AVHCR	ulei motor	MICU LUMINITA	10/29/2016	19824	10/29/2016	3,096.00	4443	10/25/2016
2525	2542	10/3/2016	1021	9/29/2016	INC. OFIC. CSM VALCEA	6,172.38	AVHCR	anvelope auto	ROTARU SORIN	10/28/2016	195148	10/29/2016	6,172.38	4445	10/22/2016
2526	2542	10/3/2016	145941	9/30/2016	MEDICOMPLEX	1,409.00	AVHCR	statorne	MICU LUMINITA	10/30/2016	200960	10/30/2016	1,409.00	4446	10/27/2016
2527	2551	10/3/2016	140432	9/30/2016	MEDICOMPLEX	804.00	AVHCR	birt articulat	MICU LUMINITA	10/30/2016	200963	10/31/2016	804.00	4464	10/27/2016
2528	2550	10/3/2016	10060302931	9/30/2016	ROMPEST SERVICE	18,772.32	AVHCR	serviciu desinstalare	BALANESCU EUSTATIU	10/30/2016	200960	10/24/2016	18,772.32	4450	10/27/2016
2529	2549	10/3/2016	10060302931	9/30/2016	ROMPEST SERVICE	1,807.59	AVHCR	serviciu desinstalare	BALANESCU EUSTATIU	10/30/2016	200969	10/24/2016	1,807.59	4450	10/27/2016
2530	2548	10/3/2016	10060302932	9/30/2016	ROMPEST SERVICE	5,989.48	AVHCR	serviciu desinstalare	BALANESCU EUSTATIU	10/30/2016	200962	10/24/2016	5,989.48	4450	10/27/2016
2531	2555	10/3/2016	1286	9/29/2016	WORKNET INDUSTRIES	648.00	AVHCR	serviciu	TOMA ADRIAN	10/28/2016	198125	10/29/2016	648.00	4393	10/25/2016
2532	2557	10/3/2016	1325	9/29/2016	ALCOR CONCO	604.56	AVHCR	serviciu spalatorie	TOMA ADRIAN	10/29/2016	198104	10/29/2016	604.56	4454	10/27/2016
2533	2554	10/3/2016	11	10/3/2016	CABINET DE AVOCATURA MIHAELA	35,689.63	AVHCR	asistenta juridica	PROFETAZA RAMONA	10/31/2016			35,689.63	4489	10/16/2016
2534	2556	10/3/2016	2010269	9/30/2016	SILBO	2,500.00	AVHCR	masuratori gaze	TOMA ADRIAN	9/29/2016	198105	10/30/2016	2,500.00	4393	10/25/2016
2535	2557	10/3/2016	934	10/3/2016	PEVY CONSTRUCT	119,728.00	AVHCR	restaurare acustica	WONCEA MIHAELA	11/2/2016	1972508	10/29/2016	119,728.00	4394	10/25/2016
2536	2576	10/4/2016	13223	9/30/2016	DNATA CATERING	638.00	AVHCR	conservariu rece	APOSTOL MIHAI	10/29/2016	198537	10/29/2016	638.00	4456	10/27/2016
2537	2575	10/4/2016	2150120409	9/30/2016	ROMPEST SERVICE	1,054,431.49	AVHCR	serviciu curatenie	ZARA RADU	10/13/2016	198146	10/10/2016	1,054,431.49	4252	10/12/2016
2538	2574	10/4/2016	2150120409	9/30/2016	ROMPEST SERVICE	12,119.33	AVHCR	serviciu curatenie	ZARA RADU	10/13/2016	198147	10/10/2016	12,119.33	4252	10/12/2016
2539	2573	10/4/2016	2150120409	9/30/2016	ROMPEST SERVICE	198,842.46	AVHCR	arhitectura peisaj	ZARA RADU	10/13/2016	198112	10/10/2016	198,842.46	4252	10/12/2016
2540	2572	10/4/2016	2180120409	9/30/2016	ROMPEST SERVICE	812,174.00	AVHCR	interiere si exterie	ZARA RADU	10/13/2016	181274	10/10/2016	812,174.00	4252	10/12/2016
2541	4571	10/4/2016	2180120409	9/30/2016	ROMPEST SERVICE	1,166,811.53	AVHCR	interiere si exterie	ZARA RADU	10/13/2016	198113	10/10/2016	1,166,811.53	4252	10/12/2016
2542	2570	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	254,330.89	AVHCR	abonament	ROTARU SORIN	11/11/2016	191221	10/25/2016	254,330.89	4370	11/10/2016
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	11,057.87	AVHCR	garantare bunuri	ROTARU SORIN	11/11/2016	191216	10/25/2016	11,057.87	4371	11/9/2016
2544	2568	10/4/2016	67081	9/30/2016	OMNIA	1,453.12	AVHCR	garantare bunuri	ROTARU SORIN	11/11/2016	191217	10/25/2016	1,453.12	4371	11/9/2016
2545	2567	10/4/2016	67091	9/30/2016	SERVICE CIOLOP	838.23	AVHCR	reparatii auto	GAGIU VASILE	10/30/2016	198143	10/31/2016	838.23	4465	10/27/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CIOLOP	1,839.26	AVHCR	reparatii auto	GAGIU VASILE	10/30/2016	200163	10/31/2016	1,839.26	4465	10/27/2016
2547	2565	10/4/2016	67080	9/30/2016	SERVICE CIOLOP	1,090.94	AVHCR	reparatii auto	GAGIU VASILE	10/30/2016	198144	10/31/2016	1,090.94	4465	10/27/2016
2548	2563	10/4/2016	164223	9/28/2016	AUTOTRATA AERONAUTICA CIVIL	1,067.88	AVHCR	aviz	CAPOTA RUXANDRA	10/13/2016			1,067.88		
2549	2564	10/4/2016	161304	10/3/2016	SECURIT FORCE	232,890.24	AVHCR	serviciu paza	CHISCAN GIORGE	10/13/2016	200186	10/28/2016	232,890.24	4513	10/10/2016
2550	2562	10/4/2016	67071	10/3/2016	GAZUL CUIRARIU LOHAN MANOLU SI PISC	48,443.88	AVHCR	serviciu	PODIA BOGDAN	10/24/2016	200921	10/24/2016	48,443.88	4489	10/27/2016
2551	2563	10/4/2016	8102499	10/3/2016	GENERALI ROMANIA	11,069.62	AVHCR	asigurare de rasp	SCURTANU GHEORGHE	10/23/2016			11,069.62	4363	10/20/2016
2552	2560	10/4/2016	513	9/30/2016	OMNIA	11,521.34	AVHCR	asigurare de rasp	SCURTANU GHEORGHE	10/23/2016			11,521.34	4362	10/20/2016
2553	2559	10/4/2016	8102499	10/3/2016	GENERALI ROMANIA	103,606.34	AVHCR	asigurare de rasp	SCURTANU GHEORGHE	10/23/2016			103,606.34	4363	10/20/2016
2554	2558	10/4/2016	513	9/30/2016	OMNIA	107,833.17	AVHCR	asigurare de rasp	SCURTANU GHEORGHE	10/23/2016			107,833.17	4362	10/20/2016
2555	2585	10/4/2016	2133	10/4/2016	EMP TRADE	147,975.49	AVHCR	abonament	POPA FLORENTIN	11/3/2016	200820	10/20/2016	147,975.49	4500	10/13/2016
2556	2584	10/4/2016	2133	10/4/2016	EMP TRADE	199,100.33	AVHCR	abonament	POPA FLORENTIN	11/3/2016	200821	10/20/2016	199,100.33	4500	10/13/2016
2557	2583	10/4/2016	2137	10/4/2016	EMP TRADE	8,656.54	AVHCR	garantare bunuri	POPA FLORENTIN	11/3/2016	191223	10/20/2016	8,656.54	4501	10/13/2016
2558	2582	10/4/2016	80031	10/4/2016	EURO APVAL	121,464.33	AVHCR	serviciu curatenie	STOICA TIBERIU	10/19/2016	198541	10/30/2016	121,464.33	4330	10/15/2016
2559	2578	10/4/2016	160204781	9/30/2016	UTI GRUP	2,114,564.94	AVHCR	serviciu exploatare	ROTARU SORIN	10/30/2016	199221	10/30/2016	2,114,564.94	4462	10/27/2016
2560	2579	10/4/2016	160204781	9/30/2016	UTI GRUP	1,519.80	AVHCR	serviciu exploatare	ROTARU SORIN	10/30/2016	199222	10/30/2016	1,519.80	4462	10/27/2016
2561	2578	10/4/2016	20161081	10/3/2016	SHARK PLAST	10,710.00	AVHCR	contanier	MICU LUMINITA	11/3/2016	198534	10/30/2016	10,710.00	4498	10/13/2016
2562	2586	10/5/2016	103070	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AVHCR	stare inginerie	WONCEA MIHAELA	10/4/2016			350.00		
2563	2587	10/5/2016	806209	10/4/2016	ANM ROMANIA	5,758.00	AVHCR	curata si inginerie	WONCEA MIHAELA	10/4/2016	198540	10/30/2016	5,758.00	4498	10/13/2016
2564	2593	10/5/2016	80717	10/3/2016	AUTOTRATA AERONAUTICA DE REGI	3,000.00	AVHCR	tarif servicii auto	ZARA RADU	10/23/2016					
2565	2592	10/5/2016	2150120019	10/3/2016	ROMPEST SERVICE INTEGRATE	207,288.67	AVHCR	serviciu curatenie	ZARA RADU	11/3/2016	198147	10/10/2016	207,288.67	4504	10/13/2016
2566	2591	10/5/2016	2150120019	10/3/2016	ROMPEST SERVICE INTEGRATE	5,174.78	AVHCR	serviciu curatenie	ZARA RADU	10/13/2016	198148	10/10/2016	5,174.78	4504	10/13/2016
2567	2590	10/5/2016	67096	10/4/2016	SERVICE CIOLOP	2,869.20	AVHCR	reparatii auto	GAGIU VASILE	11/4/2016	200112	10/31/2016	2,869.20	4452	11/2/2016
2568	2589	10/5/2016	67095	10/4/2016	SERVICE CIOLOP	1,689.06	AVHCR	reparatii auto	GAGIU VASILE	11/4/2016	200118	10/31/2016	1,689.06	4452	11/2/2016
2569	2588	10/5/2016	1384	9/28/2016	OMNIA	2,861.00	AVHCR	reparatii auto	GAGIU VASILE	10/29/2016	200086	10/29/2016	2,861.00	4336	10/17/2016
2570	2584	10/5/2016	209513229	10/5/2016	GAZPICO LAB	720.00	AVHCR	GPL PROPAN	MICU LUMINITA	10/5/2016					
2571	2595	10/5/2016	498	10/3/2016	IMART PRODUCTION										

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2862	2862	11/27/2016	2167	11/27/2016	EMP TRADE	123.27.29	AIRBCB	abonament	POPA FLORELIN	12/27/2016
2864	2861	11/27/2016	2168	11/27/2016	EMP TRADE	201.488.50	AIRBCB	abonament	POPCU FLORELIN	12/27/2016
2865	2921	11/27/2016	3161885	11/27/2016	BUSINESS TRAVEL TOURISM	2.758.00	AIRBCB	cazare	CHEVIC LIANA	11/27/2016
2866	2922	11/27/2016	3161886	11/27/2016	BUSINESS TRAVEL TOURISM	2.758.00	AIRBCB	stomare	CHEVIC LIANA	11/27/2016
2867	2923	11/27/2016	311320	10/26/2015	SCOLA SUPRABORDA DE AVIATII	22.534.00	AIRBCB	com	PETRICU ANCA	10/29/2015
2868	2920	11/27/2016	650411429	10/31/2016	STERILICE ROMANIA	210.40	AIRBCB	procurare deseur	CAREY MONICA	11/27/2016
2869	2919	11/27/2016	361443	11/27/2016	SECURIT FOOD	17.884.84	AIRBCB	paza	CHEVIC MONICA	11/27/2016
2870	2918	11/27/2016	7000338892	11/27/2016	LUNTA PROMOTIVE	1.011.99	AIRBCB	fiterie serv	MICU LUMINITA	11/27/2016
2871	2917	11/27/2016	7000338889	11/27/2016	LUNTA PROMOTIVE	105.29	AIRBCB	fiterie aer	MICU LUMINITA	11/27/2016
2872	2916	11/27/2016	40021237	11/27/2016	KOWINSKY SERVICE	7.73	AIRBCB	tulbur fluorescente	ZARA RADU	11/27/2016
2873	2915	11/27/2016	215036023	11/27/2016	FURNITURE SERVICE INTEGRATE	171.761.93	AIRBCB	serviciu curatenie	ZARA RADU	11/27/2016
2874	2914	11/27/2016	67897	11/27/2016	SERVICE CIP	729.61	AIRBCB	reparatii auto	GAGIU VASILE	11/27/2016
2875	2913	11/27/2016	216016007	11/27/2016	KOWINSKY SERVICE INTEGRATE	65.151.17	AIRBCB	curatenie si inginerii	VOCULESCU GEORGHIIE	11/27/2016
2876	2912	11/27/2016	4023128	11/27/2016	KOWINSKY SERVICE	514.80	AIRBCB	servicii	VOCULESCU GEORGHIIE	11/27/2016
2877	2911	11/27/2016	30	11/27/2016	NEXTON TRADE	1.150.00	AIRBCB	lanst plati	MICU LUMINITA	11/27/2016
2878	2910	11/27/2016	31161152	11/27/2016	GRANADINARI IMPORT EXPORT	10.130.40	AIRBCB	coseci de gura	MICU LUMINITA	11/27/2016
2879	2909	11/27/2016	3094	11/27/2016	PONCHACOTTET	30.433.24	AIRBCB	locare sold berec	MICU LUMINITA	11/27/2016
2880	5215	11/27/2016	36501923	10/21/2016	PREKIEWATHOUSE COOPERS	30.430.84	AIRBCB	stomare servicii	TAMASE GABRIELA	11/27/2016
2881	5212	11/27/2016	4021258	11/27/2016	KOWINSKY SERVICE	514.80	AIRBCB	deserz transporturi a	ZARA RADU	11/27/2016
2882	5209	11/27/2016	695	11/27/2016	STATION INNOVATION NETWORKING	50.602.11	AIRBCB	servicii	CEITIANU MIHAI	11/27/2016
2883	2907	11/27/2016	160209435	11/27/2016	UTI GRUP	3.125.96	AIRBCB	insotire usa auto	ROTARIU SONIN	11/27/2016
2884	2906	11/27/2016	160209436	11/27/2016	UTI GRUP	262.127.85	AIRBCB	servicii	ROTARIU SONIN	11/27/2016
2885	2905	11/27/2016	1203	11/27/2016	MB TELECOM LTD	2.875.29	AIRBCB	abonament	POPA FLORELIN	11/27/2016
2886	2904	11/27/2016	820	11/27/2016	MB TELECOM LTD	243.307.80	AIRBCB	abonament	POPA FLORELIN	11/27/2016
2887	2903	11/27/2016	1202	11/27/2016	MB TELECOM LTD	19.646.42	AIRBCB	abonament	POPA FLORELIN	11/27/2016
2888	2902	11/27/2016	164175	11/27/2016	AUTOTRATA AERONAUTICA CIVIL	306.208.41	AIRBCB	controlul cabinei	VONDROU MIRCELA	11/27/2016
2889	2900	11/27/2016	160209386	11/27/2016	UTI GRUP	2.138.104.74	AIRBCB	servicii exploatant	POPA FLORELIN	11/27/2016
2890	2899	11/27/2016	164676621	10/28/2016	CLERTSH	198.00	AIRBCB	kit sematurata elier	PROTEASA RAMONA	11/27/2016
2891	2898	11/27/2016	20561202	11/27/2016	MARIA TELLECUM	5.081.89	AIRBCB	monteaurata	DIA MARIUS	11/27/2016
2892	2934	11/27/2016	2025	11/27/2016	CABINET INDIVIDUAL AC POP	7.569.58	AIRBCB	onorariu	PODHA BOGDAN	11/27/2016
2893	2933	11/27/2016	2026	11/27/2016	CABINET INDIVIDUAL AC POP	10.811.68	AIRBCB	onorariu	PODHA BOGDAN	11/27/2016
2894	2932	11/27/2016	160209019	11/27/2016	UTI GRUP	96.692.01	AIRBCB	ab		

3042	3070	11/17/2016	4267	11/15/2016	CARANDA BATERII	1,274.40			AIHCB	baterii	MICU LUMINITA	12/15/2016						
3043	3071	11/17/2016	38111	11/15/2016	OLIVIND LUBRICANTS	2,140.80			AIHCB	ulei auto	MICU LUMINITA	12/15/2016						
3044	3068	11/17/2016	16860168	11/1/2016	TIMMAR GAS	316,779.60			AIHCB	gaze	GAGAN ALEXANDRU	12/1/2016						
3045	3066	11/17/2016	16860169	11/1/2016	TIMMAR GAS	316,779.60			AIHCB	gaze	GAGAN ALEXANDRU	12/1/2016						
3046	3067	11/17/2016	16860171	11/1/2016	TIMMAR GAS	357,780.74			AIHCB	gaze	GAGAN ALEXANDRU	12/1/2016						
3047	3093	11/17/2016	873133	11/6/2016	TELKOM ROMANIA COMMUNICAT	286.86			AIHCB	abonament	TOMA ADRIAN	11/28/2016						
3048	3064	11/17/2016	146461	11/16/2016	MEDICOMPLEX	144.00			AIHCB	gel	MICU LUMINITA	12/16/2016						
3049	3063	11/17/2016	34	11/16/2016	MONIE7	1,201.00			AIHCB	layette	MICU LUMINITA	12/16/2016						
3050	3062	11/17/2016	209171	11/15/2016	WHITE IMPEX	1,271.59			AIHCB	ulei auto	MICU LUMINITA	12/15/2016						
3051	3092	11/18/2016	94072	11/7/2016	SEDONA ALM	315.00			AIHCB	cutii hartie	MICU LUMINITA	12/7/2016						
3052	3093	11/18/2016	94070	11/7/2016	SEDONA ALM	420.00			AIHCB	service	TODU BOGDAN	12/7/2016						
3053	3093	11/18/2016	3327	11/17/2016	NAB TELECOM LTD	24,064.02			AIHCB	dispozit exploatabil	MICU LUMINITA	12/17/2016						
3054	3089	11/18/2016	18029534	11/16/2016	ARC ELECTRONIC	864.32			AIHCB	rebru	MICU LUMINITA	12/16/2016						
3055	3098	11/18/2016	68027	11/16/2016	SERVICE CICLOP	1,762.85			AIHCB	reparatii auto	GAGIU VASILE	12/16/2016						
3056	3089	11/18/2016	68026	11/16/2016	SERVICE CICLOP	1,548.17			AIHCB	reparatii auto	GAGIU VASILE	12/16/2016						
3057	3086	11/18/2016	68028	11/16/2016	SERVICE CICLOP	2,026.16			AIHCB	reparatii auto	GAGIU VASILE	12/16/2016						
3058	3085	11/18/2016	68018	11/16/2016	SERVICE CICLOP	551.66			AIHCB	reparatii auto	GAGIU VASILE	12/16/2016						
3059	3084	11/18/2016	6386	11/11/2016	AIRPORTS COUNCIL INTERNATIONAL	950.00	USD		AIHCB	air member poster	STATE ANA MARIA	12/11/2016						
3060	3085	11/18/2016	555	11/8/2016	RISK CONTROL INSURANCE AND RE	3,500.00			AIHCB	consultanta in asu	SCORTANU GHEORGHIITA	12/8/2016						
3061	3082	11/18/2016	558	11/8/2016	RISK CONTROL INSURANCE AND RE	3,500.00			AIHCB	consultanta in asu	SCORTANU GHEORGHIITA	12/8/2016						
3062	3081	11/18/2016	1144823	11/16/2016	TIPOGRAFIA REAL	2,487.68			AIHCB	fact inregistrat securizat	MICU LUMINITA	12/1/2016						
3063	3096	11/18/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	service	LIJE SERBAN	11/26/2016						
3064	3095	11/18/2016	20160193	10/26/2016	ATSA INDUSTRY	21,578.40			AIHCB	service	LIJE SERBAN	11/26/2016						
3065	3094	11/18/2016	2281	11/17/2016	COSTA UTILAB	15,413.30			AIHCB	reparatii	GAGIU VASILE	12/17/2016						
3066	3093	11/18/2016	13293	11/17/2016	ONATA CATERING	464.00			AIHCB	consumabile restau	ARISTOCL. INOARA	12/17/2016						