

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGAT DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHETUIELOR	PERSONALA CU DOCUMENTE	TERMEN SCADENT	PREZENT ARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	1,495.28	EUR	ANALITIC	garantia	ROTORU SORIN	2/2/2016	171517	2/8/2016	11,495.28	480	2/2/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	EUR	ANALITIC	garantia	ROTORU SORIN	2/2/2016	171517	2/8/2016	2,643,915.11	479	2/2/2016	
3	41	1/4/2016	238	12/29/2015	DMV AVIATION	2,132.50	USD	ANALITIC	maneuvarant	MICU LUMINITA	1/29/2016	167519	1/27/2016	2,132.50	266	1/28/2016	
4	40	1/4/2016	155596	12/22/2015	AUTOTIETARIA AERONAUTICA CIVIL	58,338.33	EUR	ANALITIC	controlul calitatii	CAPITA ION	3/21/2016	166849	1/27/2016	58,338.33	30	1/31/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCAR	36,270.00	EUR	ANALITIC	serviciu	BALANESCU EUSTATIU	7/4/2016						
6	36	1/4/2016	560258	12/22/2015	RAIDSON BLU HOTEL	15,844.00	EUR	ANALITIC	avans servicii	TANASOIU SORINA	1/21/2016						
7	37	1/4/2016	560261	12/22/2015	RAIDSON BLU HOTEL	5,456.00	EUR	ANALITIC	consumate	TANASOIU SORINA	1/22/2016	169558	1/15/2016	5,456.00	220	1/18/2016	
8	38	1/4/2016	560260	12/22/2015	RAIDSON BLU HOTEL	3,376.00	EUR	ANALITIC	differentia servicii	TANASOIU SORINA	1/23/2016						
9	32	1/4/2016	6278	12/22/2015	PARK INN BY RAIDSON BUCHAREST	492.13	EUR	ANALITIC	cazare	TANASOIU SORINA	1/23/2016	167518	1/27/2016	492.13	44	1/18/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RAIDSON BUCHAREST	244.28	EUR	ANALITIC	cazare	TANASOIU SORINA	1/23/2016						
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RAIDSON BUCHAREST	492.13	EUR	ANALITIC	cazare	TANASOIU SORINA	1/22/2016	167410	1/37/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RAIDSON BUCHAREST	244.28	EUR	ANALITIC	cazare	TANASOIU SORINA	1/22/2016						
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	EUR	ANALITIC	servicii medicala	CAREY MONICA	1/27/2015	167572	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9967349	12/22/2015	ASOCIATIA AEROPORTURILOR DINI	5,030.00	EUR	ANALITIC	cofinantare medicala	TANASOIU SORINA	1/3/2016						
15	9	1/4/2016	471	12/28/2015	MART PRODUCTION	6,200.00	EUR	ANALITIC	serviciu	TANASOIU SORINA	1/22/2016						
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	EUR	ANALITIC	servicii medicala	CAREY MONICA	1/27/2016	167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	93,337.92	EUR	ANALITIC	servicii medicala	CAREY MONICA	1/27/2016	167570	1/27/2016	93,337.92	259	1/27/2016	
18	28	1/4/2016	555675	12/29/2015	AUTOTIETARIA AERONAUTICA CIVIL	4,489.49	EUR	ANALITIC	autorizatie mloc	CAROTA RUMANDRA	1/13/2016	167575	1/23/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	15000434	12/18/2015	CHORR	1,000.78	EUR	ANALITIC	reinoare	GAGIU VASILE	1/2/2016						
20	26	1/4/2016	8629	12/30/2015	MB TELECOM LTD	27,213.35	EUR	ANALITIC	electronice	ROTORU SORIN	1/30/2016	170073	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29	EUR	ANALITIC	mostre calibrare	ROTORU SORIN	1/30/2016	170065	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28	EUR	ANALITIC	varu mloc	ROTORU SORIN	1/29/2016	170055	1/25/2016	27,858.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72	EUR	ANALITIC	mostre calibrare	ROTORU SORIN	1/30/2016	167515	1/28/2016	221,038.72	229	1/29/2016	
24	22	1/4/2016	138925	12/28/2015	MECOMPLEX	744.00	EUR	ANALITIC	harnie deflator	MICU LUMINITA	1/28/2016	167520	1/14/2016	744.00	257	1/27/2016	
25	21	1/4/2016	6019	12/17/2015	EDGHEEN CONSTRUCT	4,160.42	EUR	ANALITIC	serviciu	JACOB CRISTIAN	1/21/2016	167574	1/23/2016	4,160.42	198	1/15/2016	
26	19	1/4/2016	33151735	12/28/2015	GRABMAIL IMPORT EXPORT	1,753.21	EUR	ANALITIC	cos	MICU LUMINITA	1/25/2016	167503	1/11/2016	1,753.21	181	1/14/2016	
27	18	1/4/2016	1151121	12/28/2015	MIDOCAR	6,370.15	EUR	ANALITIC	piase auto	GAGIU VASILE	1/28/2016	170062	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	TAROM	4,433.64	EUR	ANALITIC	incalzare cu gaze	MICU LUMINITA	1/21/2016	167975	1/23/2016	4,433.64	223	1/23/2016	
29	16	1/4/2016	308	12/18/2015	SOLAR INDU	12,500.00	EUR	ANALITIC	mentenanta	CRISTIAN MARIUS	1/2/2016						
30	15	1/4/2016	77171	12/11/2015	SEDONA ALM	434.00	EUR	ANALITIC	contract servicii	TOCU BOGDAN	12/14/2015	167212	1/11/2016	434.00	184	1/4/2016	
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	434.00	EUR	ANALITIC	contract servicii	TOCU BOGDAN	12/24/2015	167213	1/21/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77765	12/24/2015	SEDONA ALM	315.00	EUR	ANALITIC	contract servicii	TOCU BOGDAN	12/24/2015	167213	1/21/2016	315.00	184	1/14/2016	
33	12	1/4/2016	8501	12/15/2015	ACRAM MICAL	3,745.76	EUR	ANALITIC	verificare medicala	CAREY MONICA	1/15/2016						
34	11	1/4/2016	10060301185	12/23/2015	ROMPST SERVICE	1,041.17	EUR	ANALITIC	defectiune	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	10060301184	12/23/2015	ROMPST SERVICE	3,803.71	EUR	ANALITIC	defectiune	BALANESCU EUSTATIU	1/7/2016	169566	1/14/2016	3,803.71	212	1/18/2016	
36	7	1/4/2016	10298	12/11/2015	GRABMAIL IMPORT EXPORT	509.00	EUR	ANALITIC	cazare	CAROTA RUMANDRA	1/21/2016	167509	1/11/2016	509.00	193	1/15/2016	
37	6	1/4/2016	215012015077	12/13/2015	ROMPST SERVICE	1,134,861.68	EUR	ANALITIC	curatenie	RADULESCU FLOAREA	1/15/2016	167548	1/24/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/13/2015	ROMPST SERVICE	164,153.28	EUR	ANALITIC	transport bagaje	RADULESCU FLOAREA	1/15/2016	167517	1/24/2016	164,153.28	200	1/15/2016	
39	4	1/4/2016	215012015012	12/13/2015	ROMPST SERVICE	208,802.52	EUR	ANALITIC	transport bagaje	RADULESCU FLOAREA	1/15/2016	167520	1/24/2016	208,802.52	200	1/15/2016	
40	3	1/4/2016	218012015037	12/13/2015	ROMPST SERVICE	282,855.97	EUR	ANALITIC	intretinere si repar	RADULESCU FLOAREA	1/15/2016	167563	1/24/2016	282,855.97	200	1/15/2016	
41	2	1/4/2016	219012015026	12/13/2015	ROMPST SERVICE	174,789.53	EUR	ANALITIC	intretinere si repar	RADULESCU FLOAREA	1/15/2016	167525	1/24/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	7032	12/10/2015	VANGU SERVICE	816.00	EUR	ANALITIC	microchip	MICU LUMINITA	3/4/2016	169578	1/23/2016	816.00	218	1/23/2016	
43	3091	12/23/2015	694529	12/16/2015	THIRAC AUTO	1,900.12	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	THIRAC AUTO	2,519.26	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694633	12/16/2015	THIRAC AUTO	4,510.54	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694631	12/16/2015	THIRAC AUTO	1,238.01	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167576	1/12/2016	1,238.01	198	1/15/2016	
47	3086	12/23/2015	694628	12/16/2015	THIRAC AUTO	5,895.18	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694626	12/16/2015	THIRAC AUTO	4,828.38	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167579	1/12/2016	4,828.38	198	1/15/2016	
49	45	1/4/2016	694568	12/16/2015	THIRAC AUTO	1,193.80	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167581	1/12/2016	1,193.80	198	1/15/2016	
50	46	1/4/2016	694569	12/16/2015	THIRAC AUTO	22,735.95	EUR	ANALITIC	piase mloc	GAGIU VASILE	1/16/2016	167581	1/12/2016	22,735.95	185	1/14/2016	
51	3087	12/23/2015	12203	12/15/2015	STA SC GLOBAL INVOICE	6,936.76	USD	ANALITIC	serviciu messenger	CHEITANU MARIUS	3/15/2016	167940	1/14/2016	6,936.76	272	1/21/2016	
52	44	1/4/2016	7032	12/10/2015	VANGU SERVICE	234.80	EUR	ANALITIC	chip hard	MARCU LUMINITA	3/4/2016	169578	1/23/2016	234.80	218	1/23/2016	
53	47	1/4/2016	123215	12/18/2015	INDOTEX SCM VALCEA	6,491.41	EUR	ANALITIC	apc uzata	VLAD MARTIAN	1/18/2016	169591	1/18/2016	6,491.41	231	1/21/2016	
54	53	1/4/2016	630033144														

165	164	1/28/2016	1955	12/31/2015	ROPEC BUCURESTI	26,095.94	1955	AIHCB	chirie copiatori	DARIA VASILE	1/30/2016	170578	1/25/2016	26,095.94	327	1/29/2016
166	165	1/28/2016	10234915	12/22/2015	RAVA	139.58	1956	AIHCB	agaj canal	TOMA ADRIAN	1/6/2016					
167	166	1/28/2016	8736	1/14/2016	RAVICO	1,176.00	1957	AIHCB	compozitie sticle	MICU LUMINITA	2/1/2016	170908	1/28/2016	18,871.37	173	1/29/2016
168	168	1/18/2016	29704	1/14/2016	PLURICONT COMEXIM	3,896.84	1958	AIHCB	produse sanitare	MICU LUMINITA	3/13/2016	170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80637	1/8/2016	MEDIA SAT	1,629.90	1959	AIHCB	accuses internet	DARIA VASILE	2/18/2016	170587	1/27/2016	1,629.90	368	2/17/2016
170	170	1/28/2016	10234915	12/22/2015	RAVA	139.58	1960	AIHCB	instalati cabluri	MICU LUMINITA	2/1/2016	170735	1/27/2016	139.58	466	2/19/2016
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17	1961	AIHCB	abonament telefon	PAUNESCU CARMEN	3/9/2016					
172	783	1/19/2016	8840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25	1962	AIHCB	abonament telefon	PAUNESCU CARMEN	1/28/2016	170335	1/20/2016	370.25	263	1/27/2016
173	782	1/19/2016	286246	1/12/2016	TELEKOM ROMANIA COMMUNICAT	18,871.17	1963	AIHCB	incalzire apa cald	MICU LUMINITA	1/27/2016	170908	1/28/2016	18,871.17	173	1/29/2016
174	781	1/19/2016	13129	1/1/2016	SMART CHOC	4,989.20	1964	AIHCB	toaster	MICU LUMINITA	2/14/2016	170643	1/26/2016	4,989.20	480	2/11/2016
175	780	1/19/2016	130160131494	1/4/2016	CONSTRUCT	3,459.60	1965	AIHCB	incalzire centrala	JERNOU EMIL	3/19/2016	170550	1/25/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	13129	1/1/2016	SYSTEMATIC	4,989.20	1966	AIHCB	emulator bluetooth	MICU LUMINITA	1/28/2016	170388	1/28/2016	4,989.20	336	1/29/2016
177	778	1/19/2016	73471	1/18/2016	BUSINESS PLUS	2,374.12	1967	AIHCB	penne auto	MICU LUMINITA	1/26/2016	170644	1/26/2016	2,374.12	683	2/1/2016
178	777	1/19/2016	863	3/15/2016	MALCO AUTO	1,326.22	1968	AIHCB	grindare	MICU LUMINITA	3/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	776	1/19/2016	2016001	1/14/2016	TERMISTAR INSTAL	2,472.44	1969	AIHCB	serviciu	TOMA ADRIAN	3/14/2016	170337	1/20/2016	2,472.44	491	2/11/2016
180	774	1/19/2016	76364	1/8/2016	PNB BIOTICA	1,407.52	1970	AIHCB	reclutari	MICU LUMINITA	3/17/2016					
181	773	1/19/2016	76502	3/13/2016	PNB BIOTICA	1,102.20	1971	AIHCB	reclutari	MICU LUMINITA	3/13/2016	170326	1/21/2016	1,102.20	201	2/1/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	1972	AIHCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	143	1/15/2016	ROMANIAN RESCUE	81,647.97	1973	AIHCB	serviciu	BALANESCU EUSTATIU	2/15/2016	174283	3/4/2016	81,647.97	918/919	3/10/2016
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24	1974	AIHCB	cafca	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24	268	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	1975	AIHCB	lucru	MICU LUMINITA	3/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	20362	1/13/2016	MIDEMPAK	37,260.00	1976	AIHCB	abonament	PAUNESCU CARMEN	2/12/2016					
187	787	1/20/2016	90984	1/19/2016	GAS SECURE SOLUTIONS	468.35	1977	AIHCB	stomare	FLORIA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CIURARIU LOHAMA MANOLE	6,738.11	1978	AIHCB	onorariu	PODEA BOGDAN	3/15/2016	176892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	160075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	1979	AIHCB	cazare externa	LUIOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	274	1/28/2016
190	799	1/20/2016	20709	1/19/2016	ROMANIAN RESCUE	1,460.85	1980	AIHCB	half-supper top	MICU LUMINITA	2/19/2016	170507	1/21/2016	1,460.85	383	2/1/2016
191	796	1/20/2016	5280	1/14/2016	HELVETICA SOLUTIONS	7,560.00	1981	AIHCB	ribbon	MICU LUMINITA	3/14/2016	170642	1/25/2016	7,560.00	491	2/1/2016
192	798	1/20/2016	20362	1/13/2016	MIDEMPAK	5,400.00	1982	AIHCB	curtile	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	1464	1/14/2016	ROMANIAN NATIONAL DE MEDICIN	24.00	1983	AIHCB	serviciu	VOINICUPOI MIRCEA	2/1/2016	170552	1/26/2016	24.00	275	2/1/2016
194	795	1/20/2016	10666	1/12/2016	ARCELO POWER	93,420.34	1984	AIHCB	energie electrica	ROTARU SORIN	2/12/2016	170547	1/25/2016	93,420.34	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1,216,646.87	1985	AIHCB	energie electrica	ROTARU SORIN	2/12/2016	170548	1/25/2016	1,216,646.87	467	2/11/2016
196	793	1/20/2016	580	1/12/2016	SMART CONTROL	918.58	1986	AIHCB	serviciu masurarea	IONESCU GHEORGHIETA	2/12/2016	170796	1/26/2016	918.58	471	2/10/2016
197	800	1/21/2016	155892	1/13/2016	ASOCIATIA AERONAUTICA CIVIL	10,660.16	1987	AIHCB	controlul cabluri	CIURARIU LOHAMA MANOLE	1/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/13/2016	AUTOTRATATA AERONAUTICA CIVIL	19.94	1988	AIHCB	supraveghere met	CAROTIA ION	1/30/2016	170797	1/28/2016	19.94	comparta	
199	802	1/21/2016	219502016001	1/20/2016	ROMPEST SERVICE	24,871.85	1989	AIHCB	material	RADULESCU FLOREA	2/4/2016	170719	1/28/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300331324	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	1990	AIHCB	motorina	MICU LUMINITA	3/12/2016	170566	1/25/2016	131,611.00	468	2/1/2016
201	805	1/21/2016	6300331327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53	1991	AIHCB	motorina	MICU LUMINITA	3/14/2016	170567	1/25/2016	133,272.53	468	2/1/2016
202	806	1/21/2016	6300331327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53	1992	AIHCB	motorina	MICU LUMINITA	3/14/2016	170568	1/25/2016	133,272.53	468	2/1/2016
203	803	1/21/2016	155873	1/13/2016	AUTOTRATATA AERONAUTICA CIVIL	19.94	1993	AIHCB	supraveghere met	CAROTIA ION	1/30/2016	170797	1/28/2016	19.94	comparta	
204	807	1/21/2016	6300331329	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	1994	AIHCB	motorina	MICU LUMINITA	3/14/2016	170566	1/25/2016	128,973.50	468	2/1/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43	1995	AIHCB	stomare	GRETEANU MIHAI	3/4/2016	170567	1/25/2016	727,442.43	468	2/1/2016
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING I	704,976.54	1996	AIHCB	stomare	GRETEANU MIHAI	3/4/2016	170568	1/25/2016	704,976.54	468	2/1/2016
207	810	1/21/2016	11600495	1/18/2016	MIDOCAR	1,476.52	1997	AIHCB	stomare	FLORIA VALERIU	2/18/2016	170651	1/26/2016	1,476.52	653	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	1998	AIHCB	stomare	FLORIA VALERIU	3/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMANIAN EVALUARI	78,000.00	1999	AIHCB	serviciu	TANASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00	670	2/23/2016
210	813	1/21/2016	156	1/20/2016	ASOCIATIA AVIATILOR THERMAL BUCHAREST	231.75	2000	AIHCB	serviciu	STATE ANA MARIA	3/20/2016	170905	1/29/2016	231.75	670	2/23/2016
211	814	1/21/2016	10466487	1/20/2016	RAIA	275.94	2001	AIHCB	agaj canal	TOMA ADRIAN	3/4/2016					
212	815	1/21/2016	4902431376	1/17/2016	ENEL ENERGIE	1,391.81	2002	AIHCB	energie electrica	TOMA ADRIAN	1/17/2016	170651	1/22/2016	1,391.81	265	1/28/2016
213	819	1/21/2016	6300331327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53	2003	AIHCB	motorina	MICU LUMINITA	3/14/2016	170566	1/25/2016	133,272.53	468	2/1/2016
214	828	1/25/2016	5012901	1/17/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57	2004	AIHCB	telefon	PAUNESCU CARMEN	1/29/2016	170653	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43	2005	AIHCB	stomare	GRETEANU MIHAI	3/4/2016					
216	826	1/25/2016	6300331324	1/12/2016	ROMPEST DOWNSTREAM	135,997.91	2006	AIHCB	stomare	MICU LUMINITA	3/12/2016					
217	825	1/25/2016	6300331325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	2007	AIHCB	motorina	MICU LUMINITA	3/12/2016					
218	824	1/25/2016	6300331329	1/14/2016	ROMPEST DOWNSTREAM	128,973.50	2008	AIHCB	motorina	MICU LUMINITA	3/14/2016					
219	823	1/25/2016	1141	1/21/2016	OSIRIS AND CO SISTEME DE TELE	1,468.50	2009	AIHCB	serviciu interinere	TOMA ADRIAN	2/1/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/15/2016	OSIRIS AND CO SISTEME DE TELE	2,216.94	2010	AIHCB	serviciu interinere	TOMA ADRIAN	2/1/2016	170647	1/26/2016	2,216.94	700/701	2/24/2016
221	821	1/25/2016	1008900	1/13/2016	SOCIETATA ROMANA PENTRU AS	288.00	2011	AIHCB	vacanze rezerva	IONESCU GHEORGHIETA	3/13/2016	171105	3/1/2016	288.00	474	2/1/2016
222	820	1/25/2016	55400231	1/21/2016	STERNICU ROMANIA	248.00	2012	AIHCB	abonament anuar	CAREY MONICA	1/21/2016					
223	819	1/25/2016	23021	1/22/2016	STERNICU ROMANIA	1,352.00	2013	AIHCB	abonament anuar	CAREY MONICA	1/22/2016	170807	1/26/2016	1,352.00	671	2/22/2016
224	818	1/25/2016	160200192	1/21/2016	ITL GROUP	802.29	2014	AIHCB	reparati	ROTARU SORIN	2/20/2016	170649	1/26/2016	802.29	668	2/22/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMA MONITORUL GP	1,630.00	2015	AIHCB	monitor	GRETEANU MIHAI	3/17/2016					
226	816	1/25/2016	9961731	1/14/2016	ASOCIATIA AEROPORTULOR DINI	5,318.00	2016	AIHCB	coltarie membru	TANASOIU SORINA	2/14/2016	171461	3/1/2016	7,421.67	16	3/17/2016
227	815	1/25/2016	1141	1/21/2016	SITA SA GLOBAL INVOIC	1,431.67	2017	AIHCB	serviciu mesagerie	GRETEANU MIHAI	3/1/2016	170925	1/29/2016	828.00	380	2/2/2016
228	814	1/25/2016	2014895	1/22/2016	TURACADA	828.00	2018	AIHCB	camera auto	MICU LUMINITA	2/6/2016	170650	1/26/2016	552,133.13	344	1/29/2016
229	813	1/25/2016	100025637	1/31/2016	GRF SAIZ	552,133.13	2019	AIHCB	ganz	STOICA TIBERIU	3/1/2016	170651	1/26/2016	552,133.13	344	1/29/2016
230	812	1/25/2016	PROF214146	1/20/2016	REINROT & STRATON	1,717.80	2020	AIHCB	perioada carutari	BAMBACHE MONICA	2/24/2016					

339	243	2/3/2016	1874	2/2/2016	EMP-TRADE	202,664.60	AIHCB	abonament	ROTARIU SORIN	3/2/2016	173663	3/2/2016	202,664.60	861	3/2/2016
340	244	2/3/2016	1875	2/2/2016	EMP-TRADE	8,811.50	AIHCB	garantia buna este	ROTARIU SORIN	3/2/2016	173661	3/2/2016	8,811.50	869	3/2/2016
341	245	2/3/2016	1876	2/2/2016	EMP-TRADE	80,138.34	AIHCB	garantia buna este	ROTARIU SORIN	3/2/2016	173661	3/2/2016	80,138.34	895	3/2/2016
342	246	2/3/2016	2892	2/2/2016	MB TELCOM LTD	358,174.10	AIHCB	mostru prelevare	ROTARIU SORIN	3/2/2016	172784	2/2/2016	358,174.10	839	3/2/2016
343	247	2/3/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31	AIHCB	curea	ROTARIU SORIN	3/2/2016	172778	2/2/2016	11,464.31	839	3/2/2016
344	248	2/3/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31	AIHCB	abonament	ROTARIU SORIN	3/2/2016	172784	2/2/2016	11,464.31	841	3/2/2016
345	249	2/3/2016	2877	2/2/2016	MB TELCOM LTD	244,728.00	AIHCB	abonament	ROTARIU SORIN	3/2/2016	173662	3/2/2016	244,728.00	862	3/2/2016
346	250	2/3/2016	2879	2/2/2016	MB TELCOM LTD	19,578.24	AIHCB	abonament	ROTARIU SORIN	3/2/2016	173667	3/2/2016	19,578.24	1253	3/2/2016
347	251	2/3/2016	8073	2/2/2016	MKS CITY SYSTEM	114,265.24	AIHCB	servicii sisteme de	AIHCB	3/2/2016	171520	2/2/2016	114,265.24	807	2/2/2016
348	256	2/3/2016	30	2/2/2016	SYSTEMATIC	2,693.80	AIHCB	emulsiu bituminos	MICU LUMINITA	2/17/2016	171737	2/17/2016	2,693.80	637	2/17/2016
349	255	2/3/2016	2042	2/2/2016	COSTA UTILAJE	12,793.37	AIHCB	reparatie	GAGUI VASILE	3/2/2016	172470	2/16/2016	12,793.37	838	3/2/2016
350	254	2/3/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	3/2/2016	171670	2/20/2016	3,105.88	721	2/20/2016
351	253	2/3/2016	8972	2/2/2016	SERCA ADVERTISING	236.34	AIHCB	camion	MICU LUMINITA	2/28/2016	172001	2/28/2016	236.34	624	2/28/2016
352	252	2/3/2016	2014951	2/3/2016	TURACADA	8,409.60	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/18/2016	8,409.60	651	2/17/2016
353	250	2/3/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00	AIHCB	fluid deglaciare	MICU LUMINITA	3/1/2016	171233	2/15/2016	29,856.00	856	3/1/2016
354	289	2/3/2016	11325	2/5/2016	ACRAM MEDICAL	2,438.80	AIHCB	truse	CAREY MONICA	3/5/2016	172089	2/28/2016	2,438.80	866	3/5/2016
355	288	2/3/2016	9680	2/5/2016	ACRAM MEDICAL	456.00	AIHCB	verificare si trectie	CAREY MONICA	3/5/2016	172477	2/28/2016	456.00	853	3/5/2016
356	287	2/3/2016	654000755	1/31/2016	STERICYLE ROMANIA	288.00	AIHCB	proscure deserv	CAREY MONICA	2/28/2016	172476	2/15/2016	288.00	747	2/28/2016
357	286	2/3/2016	18365054	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractat si mobilitate	FLOREA VALERIU	3/1/2016	172926	2/17/2016	47,172.86	876	3/1/2016
358	285	2/3/2016	18365055	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	3/1/2016
359	284	2/3/2016	111178	2/2/2016	EURO APVAL	145,576.84	AIHCB	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/3/2016	10331	1/31/2016	DNATA CATERING	14,359.93	AIHCB	differentia pasager	WIMMER CRISTINA	2/28/2016	173340	2/22/2016	463,454.87	740	2/26/2016
361	282	2/3/2016	10332	1/31/2016	DNATA CATERING	463,454.87	AIHCB	servicii pasageri	WIMMER CRISTINA	2/28/2016	173340	2/22/2016	463,454.87	740	2/26/2016
362	280	2/3/2016	2023437	2/5/2016	VESTA INVESTMENT	203.40	AIHCB	trif tusa	MICU LUMINITA	2/15/2016	172420	2/16/2016	203.40	631	2/12/2016
363	279	2/3/2016	202080	1/28/2016	ROMCHIM PROTECT	250,750.56	AIHCB	fluid deglaciare	MICU LUMINITA	2/28/2016	172424	2/15/2016	250,750.56	716	2/28/2016
364	277	2/3/2016	14445822	2/29/2016	RGASARS	870.84	AIHCB	abonament	GOIA MARIAN	2/28/2016	172244	2/21/2016	870.84	793	2/26/2016
365	275	2/3/2016	160047	2/5/2016	ERGONOMIX	878.00	AIHCB	fltru	MICU LUMINITA	3/5/2016	172790	2/26/2016	878.00	674	2/22/2016
366	274	2/3/2016	160020330	1/29/2016	UTI GRUP	2,094,710.28	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	172650	2/15/2016	2,094,710.28	717	2/28/2016
367	273	2/3/2016	1443	2/2/2016	IPROCHIM	50,860.00	AIHCB	servicii	ROTARIU SORIN	3/2/2016	172347	2/15/2016	50,860.00	723	2/28/2016
368	272	2/3/2016	1142	2/2/2016	VEOLIA APA SERVICII	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	172245	2/15/2016	482,420.23	682	2/22/2016
369	271	2/3/2016	6576335	2/4/2016	FRESH PROMOTION	33,283.20	AIHCB	agende	MICU LUMINITA	2/19/2016	172390	2/15/2016	33,283.20	654	2/17/2016
370	270	2/3/2016	13639	2/4/2016	DUAL PROM	4,644.00	AIHCB	agende	MICU LUMINITA	2/14/2016	172389	2/15/2016	4,644.00	647	2/17/2016
371	269	2/3/2016	10303	2/4/2016	DUAL PROM	1,200.00	AIHCB	acord preluare	MICU LUMINITA	2/26/2016	172271	2/26/2016	1,200.00	651	2/26/2016
372	268	2/3/2016	215060033	2/3/2016	ROMPSEST SECURITY INTEGRATE	172,426.52	AIHCB	servicii de curatenie	RADULESCU FLOREA	3/2/2016	172427	2/12/2016	172,426.52	840	3/2/2016
373	267	2/3/2016	483	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	garantie	ROTARIU SORIN	3/1/2016	174720	3/20/2016	11,427.86	807	3/2/2016
374	266	2/3/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262,484.71	AIHCB	abonament luna	ROTARIU SORIN	3/1/2016	174724	3/20/2016	262,484.71	807	3/2/2016
375	265	2/3/2016	160100504	2/3/2016	UTI GRUP	204,697.16	AIHCB	abonament	ROTARIU SORIN	2/16/2016	173189	2/16/2016	204,697.16	1074	3/4/2016
376	264	2/3/2016	1031	3/2/2016	INT DCS RM VALCEA	1,164.35	AIHCB	apa uzata	IACOB CRISTIAN	3/2/2016	173489	2/25/2016	1,164.35	833	3/2/2016
377	263	2/3/2016	11608833	2/2/2016	MODCAR	387.06	AIHCB	servicii	MICU LUMINITA	3/1/2016	172852	2/15/2016	387.06	853	3/2/2016
378	262	2/3/2016	11608864	2/3/2016	MODCAR	463.58	AIHCB	servicii	GAGUI VASILE	3/2/2016	172783	2/26/2016	463.58	830	3/2/2016
379	261	2/3/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18	AIHCB	mentenanta	ROTARIU SORIN	3/4/2016	172003	2/16/2016	3,683.18	852	3/2/2016
380	260	2/3/2016	1397	2/4/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/16/2016	624.00	642	2/17/2016
381	259	2/3/2016	38088	1/31/2016	ROMASTA	20,308.08	AIHCB	servicii telecom	ROTARIU SORIN	2/21/2016	172471	2/21/2016	20,308.08	852	3/2/2016
382	258	2/3/2016	38083	1/31/2016	ROMASTA	2,219.70	AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016	172421	2/15/2016	2,219.70	855	3/3/2016
383	257	2/3/2016	38082	1/31/2016	ROMASTA	1,015.51	AIHCB	servicii telecom	CAROTA ION	3/5/2016	172423	2/15/2016	1,015.51	855	3/3/2016
384	256	2/3/2016	13707	2/2/2016	MED LIFE	2,128.68	AIHCB	medicament	CAREY MONICA	2/18/2016	172481	2/18/2016	2,128.68	851	2/18/2016
385	292	2/3/2016	15708	2/2/2016	MED LIFE	394.20	AIHCB	medicament	CAREY MONICA	2/28/2016	172471	2/18/2016	394.20	719	2/26/2016
386	291	2/3/2016	38088	1/31/2016	ROMASTA	18,146.04	AIHCB	servicii telecom	CAROTA ION	3/5/2016	172326	2/15/2016	18,146.04	855	3/3/2016
387	317	2/3/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/15/2016	78,206.05	851	3/3/2016
388	326	2/3/2016	1325084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/15/2016	78,206.05	851	3/3/2016
389	325	2/3/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/15/2016	82,361.45	851	3/3/2016
390	324	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/15/2016	25,608.57	851	3/3/2016
391	323	2/3/2016	160007	1/29/2016	IPROCHIM	980.00	AIHCB	insusetie tehnica	ROTARIU SORIN	3/2/2016	171872	2/20/2016	980.00	825	2/17/2016
392	322	2/3/2016	74942	2/3/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stomare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453.24	881	2/22/2016
393	321	2/3/2016	74941	2/3/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	servicii gaze	FLOREA VALERIU	2/28/2016	172938	2/18/2016	194,782.32	881	2/22/2016
394	320	2/3/2016	74939	2/3/2016	GAS SECURE SOLUTIONS	10,389.84	AIHCB	servicii gaze	FLOREA VALERIU	2/28/2016	172938	2/18/2016	10,389.84	881	2/22/2016
395	319	2/3/2016	74940	2/3/2016	GAS SECURE SOLUTIONS	11,240.35	AIHCB	servicii gaze	FLOREA VALERIU	2/28/2016	172939	2/18/2016	11,240.35	881	2/22/2016
396	318	2/3/2016	26118	2/2/2016	VIAIA MEDICAL ROMANEAȘCA	208.00	AIHCB	abonament alarm	CAREY MONICA	2/21/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/3/2016	1507	2/2/2016	STA INFORMATION NETWORKING	705,408.00	AIHCB	servicii	MICU LUMINITA	2/17/2016	172789	2/15/2016	705,408.00	808	2/28/2016
398	315	2/3/2016	prof 1498	2/3/2016	MENZIES AVIATION	404.00	EURO	blaze avon	VIUCEANU FLORENTA	2/8/2016					
399	314	2/3/2016	484	2/3/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	172585	3/21/2016	12,748.03	1162	3/24/2016
400	313	2/3/2016	160020734	2/8/2016	UTI GRUP	261,921.65	AIHCB	servicii	ROTARIU SORIN	3/9/2016	172996	2/18/2016	261,921.65	860	3/9/2016
401	312	2/3/2016	79862	2/3/2016	PLURISTEX COMEX	1,042.17	AIHCB	proiectare curatenie	MICU LUMINITA	2/21/2016	172471	2/21/2016	1,042.17	852	3/2/2016
402	311	2/3/2016	21	2/2/2016	HERA CLEANING	3,677.02	AIHCB	servicii	TOMA ADRIAN	3/5/2016	174548	2/25/2016	3,677.02	836	3/2/2016
403	310	2/3/2016	58812	2/3/2016	BAZA DE APROVIZIONARE SI DESFA	5,504.81	AIHCB	ziare	MICU LUMINITA	3/8/2016	172786	2/26/2016	5,504.81	874	3/7/2016
404	299	2/3/2016	132084	2/3/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172426	2/15/2016	82,361.45	851	3/2/2016
405	308	2/3/2016	132084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172426	2/15/2016	78,206.05	851	3/2/2016
406	307	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172426	2/15/2016	25,608.57	851	3/2/2016
407	306	2/3/2016	1408147	2/3/2016											

513	499	2/22/2016	699221	2/18/2016	THIAK AUTO	2,114.73		AIHCB	pieste m.monopora	GAGAU VASILE	3/18/2016	173700	3/24/2016	2,114.73	1081	3/23/2016
514	428	2/22/2016	219012016003	2/29/2016	ROMPSEST SERVICE	14,222.77		AIHCB	material	RADULESCU FLORINA	3/2/2016	173377	2/25/2016	14,222.77	821	2/29/2016
515	477	2/22/2016	40181031	3/13/2016	ROMPSEST SERVICE	1,478.40		AIHCB	desneur	VOICULESCU GHEORGHE	1/10/2016	173701	2/26/2016	1,478.40	881	3/1/2016
516	426	2/22/2016	40181031	3/13/2016	ROMPSEST SERVICE	1,728.00		AIHCB	desneur	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1,728.00	881	3/1/2016
517	424	2/22/2016	8	3/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55		AIHCB	asistenta juridica	PHOTIATA RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	2/26/2016
518	411	2/22/2016	10681	3/21/2016	THIAK AUTO	2,114.73		AIHCB	pieste m.monopora	GAGAU VASILE	3/18/2016	173700	3/24/2016	2,114.73	1081	3/23/2016
519	436	2/22/2016	7245154	3/8/2016	TELORIT ROMANIA COMMUNICAT	28,782.90		AIHCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28,782.90	820	2/29/2016
520	451	2/22/2016	89	3/2/2016	ATLANTIS PROCONS	12,212.40		AIHCB	bediane	MICU LUMINITA	3/2/2016	174566	2/17/2016	12,212.40	665	2/17/2016
521	434	2/22/2016	711380	2/18/2016	EVOLUTION PREST SYSTEMS	3,179.00		AIHCB	telefon	MICU LUMINITA	3/16/2016	176281	3/15/2016	3,171.14	1107	3/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34		AIHCB	serviciu	TOMA ADRIAN	3/18/2016	173375	2/25/2016	2,434.34	865	2/17/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05		AIHCB	reparatii statie	ROTARIU SORIN	4/7/2016	175922	3/24/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	1383	2/16/2016	HELVETIA SOLUTIONS	21,620.40		AIHCB	ribon	MICU LUMINITA	3/16/2016	173230	3/23/2016	21,620.40	1073	3/14/2016
525	477	2/22/2016	1324883	2/18/2016	OSCAR DOWNSTREAM	159,702.51		AIHCB	motorina	MICU LUMINITA	3/24/2016	175920	3/21/2016	159,702.51	1087	3/15/2016
526	452	2/23/2016	43127244200	2/1/2016	UPC ROMANIA	391.74		AIHCB	abonament	TOMA ADRIAN	2/18/2016	173400	2/25/2016	391.74	815	2/29/2016
527	451	2/22/2016	1889	2/1/2016	EMP TRADE	11,524.78		AIHCB	incalzire pisa	ROTARIU SORIN	3/15/2016	173375	2/25/2016	11,524.78	820	2/29/2016
528	450	2/22/2016	20160019	2/16/2016	ATSA INDUSTRY	4,999.06		AIHCB	manopora	MICU LUMINITA	3/16/2016	175295	3/16/2016	4,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29		AIHCB	manopora	GAGAU VASILE	3/16/2016	175292	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,262.02		AIHCB	consumabile auto	GAGAU VASILE	3/16/2016	175291	3/16/2016	4,262.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14		AIHCB	manopora	GAGAU VASILE	3/16/2016	175290	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	104681960	2/18/2016	RAIA	156.92		AIHCB	apc canal	TOMA ADRIAN	3/4/2016	173376	2/20/2016	156.92	846	3/1/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DI	1,000.00		AIHCB	prestati artistice	TANASOIU SORINA	3/13/2016	173392	2/24/2016	1,000.00	816	3/1/2016
534	444	2/23/2016	77622	2/19/2016	ONS BIOTICIA	198.00		AIHCB	travete documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198.00	1071	3/14/2016
535	443	2/23/2016	166709	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31		AIHCB	autorizare mlocu	LIE SERBAN	3/1/2016	175284	3/14/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90		AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/18/2016	173664	3/1/2016	100,149.90	930	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34		AIHCB	serviciu	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	512422	2/17/2016	EVOLUTION PREST SYSTEMS	3,400.36		AIHCB	telefon	MICU LUMINITA	3/2/2016	173375	2/25/2016	3,400.36	820	2/29/2016
539	439	2/23/2016	1406	2/19/2016	OSRIM AND CO SISTEME DE TELER	2,192.47		AIHCB	serviciu	TOMA ADRIAN	3/15/2016	173390	2/25/2016	2,192.47	1100	1/31/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13		AIHCB	manopora,ub	GAGAU VASILE	3/16/2016	175293	3/16/2016	5,247.13	1107	3/17/2016
541	451	2/23/2016	29294	2/22/2016	SMART CONTROL	488.56		AIHCB	manopora	MICU LUMINITA	3/21/2016	173375	2/25/2016	488.56	820	2/29/2016
542	460	2/24/2016	690	2/24/2016	SMART CONTROL	3,874.68		AIHCB	masurare statie	CINESCU GHEORGHE	3/9/2016	173721	3/21/2016	3,874.68	871	3/7/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97		AIHCB	telefon	MICU LUMINITA	2/16/2016	173375	2/25/2016	9,299.97	820	2/29/2016
544	458	2/24/2016	1007	2/23/2016	BIO HYGENE	855.20		AIHCB	desinfectant mlocu	MICU LUMINITA	3/23/2016	173701	3/2/2016	855.20	1129	3/21/2016
545	457	2/24/2016	523318	2/16/2016	EVOLUTION PREST SYSTEMS	6,055.20		AIHCB	telefon	MICU LUMINITA	3/2/2016	173375	2/25/2016	6,055.20	820	2/29/2016
546	456	2/24/2016	16008348	3/15/2016	APA NOVA BUCURESTI	35,599.76		AIHCB	serviciu	ROTARIU SORIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	11840	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77		AIHCB	suspensii aape	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6021380	2/16/2016	EUROPEAN ROMANIA	46.06		AIHCB	prestatii electrice	MICU LUMINITA	3/21/2016	173486	2/28/2016	46.06	832	3/1/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99		AIHCB	telefon	MICU LUMINITA	2/27/2016	173375	2/25/2016	4,349.99	820	2/29/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99		AIHCB	telefon	MICU LUMINITA	2/26/2016	173375	2/25/2016	2,199.99	820	2/29/2016
551	463	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99		AIHCB	telefon	MICU LUMINITA	2/26/2016	173375	2/25/2016	2,199.99	820	2/29/2016
552	464	2/25/2016	16687	2/15/2016	STA SC GLOBAL INVOICE	2,211.98		AIHCB	serviciu mesagerie	CRETIANU MIHAI	3/15/2016	175434	3/16/2016	3,985.90	1113	3/17/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00		AIHCB	brataru	MICU LUMINITA	3/8/2016	173499	2/26/2016	750.00	841	3/1/2016
554	468	2/26/2016	131	2/25/2016	TRADIT SI MISTISAGURI	648.00		AIHCB	marfaturu	MICU LUMINITA	3/25/2016	173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	MARTI PRODUCTION	1,022.40		AIHCB	serviciu	TANASOIU SORINA	3/1/2016	173491	2/26/2016	1,022.40	884	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00		AIHCB	caneta traditionala	TANASOIU SORINA	2/25/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATLIEUL DE STORIE	1,410.00		AIHCB	benzina,chechi	MICU LUMINITA	3/9/2016	173496	2/26/2016	1,410.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	SEA MODA	1,550.41		AIHCB	h	MICU LUMINITA	3/26/2016	174554	2/26/2016	1,550.41	828	3/1/2016
559	473	2/26/2016	115	2/25/2016	FLORI BI	1,260.00		AIHCB	in barbati	MICU LUMINITA	3/26/2016	174555	2/26/2016	1,260.00	828	3/1/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96		AIHCB	perce	ROTARIU SORIN	3/26/2016	174550	3/7/2016	29,349.96	1169	3/24/2016
561	484	2/26/2016	160020716	3/24/2016	UTI GRUP	1,907.42		AIHCB	incalzire	ROTARIU SORIN	3/24/2016	174265	3/27/2016	1,907.42	1155	3/23/2016
562	482	2/26/2016	173	2/25/2016	URM	2,475.00	USD	AIHCB	taua participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	URM	3,260.00		AIHCB	incalzire statie	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55		AIHCB	lucari incalzire	ROTARIU SORIN	3/25/2016	174288	3/24/2016	2,540.55	1154	3/23/2016
565	486	2/26/2016	679	2/23/2016	RAZ PRO	1,022.40		AIHCB	material	MICU LUMINITA	3/4/2016	174282	3/4/2016	3,022.40	1149	3/23/2016
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00		AIHCB	seminanta,chechi	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1155078	2/25/2016	BRAMIN MEDIA	179.03		AIHCB	reparatii perferu	MICU LUMINITA	3/26/2016	173698	3/2/2016	179.03	1141	3/23/2016
568	476	2/26/2016	160020723	3/24/2016	UTI GRUP	1,408.41		AIHCB	reparatii interne	MICU LUMINITA	3/24/2016	174275	2/26/2016	4,166.41	1155	3/23/2016
569	477	2/26/2016	1600035	2/25/2016	TEHNO ELECTRONICINSTRUMENTE	70,145.98		AIHCB	reutilizare corp	RADULESCU FLORINA	3/25/2016	173697	3/27/2016	213.60	802	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	TURACADA	213.60		AIHCB	ruleta	MICU LUMINITA	3/1/2016	174280	3/4/2016	5,492.41	1160	3/14/2016
571	479	2/26/2016	7811	2/25/2016	THE TULSTON LTD	5,492.41		AIHCB	serviciu	STATE ANA MARIA	3/1/2016	174281	3/4/2016	5,492.41	1160	3/14/2016
572	480	2/26/2016	7112925	2/24/2016	BO BO IMPORT EXPORT	683.76		AIHCB	servetute decornate	MICU LUMINITA	3/25/2016	173702	3/25/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATA AEROPORTURILOR DINI	650.00		AIHCB	contributie partener	TANASOIU SORINA	2/23/2016	177069	4/6/2016	650.00	884	3/8/2016
574	482	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	379.00		AIHCB	serviciu	ROTARIU SORIN	3/9/2016	174718	3/10/2016	593.53	1084	3/14/2016
575	483	2/26/2016	1411	2/29/2016	CERTIPON	360.00		AIHCB	sa semnatuare electronice	PHOTIATA RAMONA	3/9/2016	174718	3/10/2016	593.53	1084	3/14/2016
576	489	2/26/2016	1019	12/3/2015	AVOCAT CIBIRANU LOHAN MANOLE	720.00		AIHCB	onorariu	PODEA BOGDAN	12/5/2015	175349	3/15/2016	11,905.56	1145	3/23/2016
577	490	2/26/2016	1070	2/25/2016	AVOCAT CIBIRANU LOHAN MANOLE	11,905.56		AIHCB	onorariu	PODEA BOGDAN	3/25/2016	175349	3/15/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	8796	2/25/2016	EUROPEAN ROMANIA	4,017.06		AIHCB	serviciu	STATE ANA MARIA						

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AIHCB	reparatii	ROTARIU SORIN	4/5/2016	176583	4/4/2016	1,074.22	1521	4/17/2016
697	606	3/9/2016	38115	2/29/2016	ROMATSA	1,239.81	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175250	3/15/2016	1,239.81	1324	4/4/2016
698	607	3/9/2016	38116	2/29/2016	ROMATSA	1,495.26	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175247	3/15/2016	1,495.26	1324	4/4/2016
699	608	3/9/2016	38121	2/29/2016	ROMATSA	15,951.90	AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38122	2/29/2016	ROMATSA	19,993.18	AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19,993.18	1324	4/4/2016
701	611	3/9/2016	137478	2/29/2016	IMAT	5,093.29	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175621	3/21/2016	5,093.29	1324	4/4/2016
702	613	3/9/2016	13797762	3/10/2016	RCSDARS	870.84	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175290	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	1011581	3/8/2016	NOVOBUD GRP	4,075.86	AIHCB	electricitate	MICU LUMINITA	4/8/2016	175242	3/14/2016	4,075.86	1236	3/29/2016
704	610	3/9/2016	100472	3/7/2016	ANALINT PRINT BUD	5,064.16	AIHCB	electricitate	MICU LUMINITA	4/8/2016	175988	3/14/2016	5,064.16	1236	3/29/2016
705	634	3/1/2016	1081834	3/29/2016	LA FANTANA	623.51	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175241	3/15/2016	623.51	1267	3/30/2016
706	635	3/1/2016	1081835	3/29/2016	LA FANTANA	6,092.20	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175240	3/15/2016	6,092.20	1262	3/30/2016
707	636	3/1/2016	20557	3/10/2016	IGRO APVOL	121,226.98	AIHCB	canalizare	ROTARIU SORIN	3/25/2016	175792	3/21/2016	121,226.98	1164	3/24/2016
708	637	3/1/2016	30887	3/11/2016	PLURINET COMDOM	1,844.45	AIHCB	concombr	MICU LUMINITA	4/7/2016	175531	3/17/2016	1,844.45	1164	3/24/2016
709	638	3/1/2016	250	3/16/2016	INC DCTI KRM VALCEA	5,910.41	AIHCB	probleme gaze	ZARA RADU	4/8/2016	175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/1/2016	165000680	3/10/2016	THIMMAR GAS	589,364.24	AIHCB	consum gaze natur	STOICA TIBERIU	4/8/2016	175650	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/1/2016	102031	3/10/2016	IMAT PLANET	360.00	AIHCB	reparatii	MICU LUMINITA	4/10/2016	175535	3/17/2016	360.00	1351	3/29/2016
712	641	3/1/2016	21970	3/10/2016	DELTAEMD	828.00	AIHCB	electricitate	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/1/2016	2188012010006	3/9/2016	ROMPSTET SERVICE	9,423.96	AIHCB	intretinere si repar	RADULESCU FLOAREA	3/24/2016	175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/1/2016	218012010005	3/9/2016	ROMPSTET SERVICE	17,744.63	AIHCB	intretinere si repar	RADULESCU FLOAREA	3/24/2016	175704	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	106003002268	3/4/2016	ROMPSTET SERVICE	3,197.16	AIHCB	demontare	BALANESCU EUSTATIU	3/15/2016	175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MICU LUMINITA	3/30/2016	175537	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,632.03	AIHCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,632.03	1258	3/30/2016
718	614	3/10/2016	106003002269	3/4/2016	ROMPSTET SERVICE	1,007.59	AIHCB	identificare	BALANESCU EUSTATIU	3/15/2016	175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/10/2016	SIMELCO	787.80	AIHCB	piese	MICU LUMINITA	4/8/2016	175538	3/17/2016	787.80	1258	3/30/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AIHCB	telefon mobil	MICU LUMINITA	3/9/2016	175622	3/26/2016	3,049.99	32	3/27/2016
721	620	3/10/2016	91700367	3/4/2016	IATA	1,017.00	AIHCB	curi	POPESCU ANCA	4/4/2016	176261	3/16/2016	1,017.00	32	3/27/2016
722	641	3/10/2016	91705366	3/4/2016	IATA	1,017.00	AIHCB	curi	POPESCU ANCA	3/8/2016	176259	3/16/2016	1,017.00	32	3/27/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00	AIHCB	curi	POPESCU ANCA	3/8/2016	176260	3/16/2016	6,102.00	32	3/27/2016
724	624	3/10/2016	1000096	3/10/2016	REGENESSER CORPORATION	2,411.00	AIHCB	reparatii	PAUNESCU CARMEN	3/17/2016	175649	3/21/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	4294	3/10/2016	REGENESSER	1,275.73	AIHCB	reparatii	PAUNESCU CARMEN	3/17/2016	175649	3/21/2016	1,275.73	1158	3/24/2016
726	627	3/10/2016	11994	3/10/2016	IMAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176534	4/1/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176530	3/31/2016	288.00	1321	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176503	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	2925	3/4/2016	MB TELECOM LTD	2,429.72	AIHCB	abonament	PAUNESCU CARMEN	3/17/2016	176705	3/21/2016	2,429.72	1326	4/5/2016
732	644	3/1/2016	160373016	3/16/2016	RALUX	95,479.68	AIHCB	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/1/2016	655178	2/29/2016	MONETARIA STATUALI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016	175535	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/1/2016	655178	2/29/2016	MONETARIA STATUALI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016	175535	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/1/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	frigor, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/1/2016	1033	3/10/2016	HUI HYGENE	889.20	AIHCB	defurcanti, lampa	MICU LUMINITA	4/10/2016	175524	3/16/2016	889.20	1350	4/7/2016
737	648	3/1/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,844.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	176862	4/16/2016	80,844.92	1075/1076	4/22/2016
738	647	3/1/2016	148	3/7/2016	BORDER COLLIE RESCUE	80,844.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	176861	4/16/2016	80,844.92	1075/1076	4/22/2016
739	646	3/1/2016	16021	3/1/2016	INPROTECT CONSULTING NETWORK	8,760.00	AIHCB	program instruire	PETRESCU ANCA	3/16/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/1/2016	16022	3/1/2016	INPROTECT CONSULTING NETWORK	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/16/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/1/2016	1603035	3/9/2016	SOL SERVICE	397.74	AIHCB	distrugator de mur	MICU LUMINITA	4/7/2016	175501	3/17/2016	397.74	1326	4/5/2016
742	660	3/1/2016	1603096	3/9/2016	SOL SERVICE	348.40	AIHCB	laminator	MICU LUMINITA	4/6/2016	175501	3/17/2016	348.40	1326	4/5/2016
743	659	3/1/2016	1327115	3/16/2016	OSCAR DOWNSTREAM	159,141.18	AIHCB	motorist	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/1/2016	74517	3/1/2016	OSCAR DOWNSTREAM	159,141.18	AIHCB	motorist	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
745	654	3/1/2016	54330	3/16/2016	SOLAR M&D	1,042.04	AIHCB	calor	MICU LUMINITA	3/16/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/1/2016	201369	3/16/2016	MEDIAFAX	12,854.60	AIHCB	on line news	TANASOIU SORINA	5/8/2016	175810	3/22/2016	12,854.60	1748	4/27/2016
747	654	3/1/2016	201368	3/16/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SORINA	5/8/2016	175809	3/22/2016	4,142.00	1748	4/27/2016
748	663	3/1/2016	6000096	3/10/2016	ON SERVICE CORPORATION	1,599.99	AIHCB	taxa instruire	PETRESCU ANCA	4/10/2016	175811	3/22/2016	1,599.99	1343	4/7/2016
749	664	3/1/2016	66190	3/14/2016	SERVICE CIOLOP	1,025.76	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/1/2016	66191	3/14/2016	SERVICE CIOLOP	2,307.38	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/1/2016	16020981	3/14/2016	UTI GRUP	12,943.41	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175710	3/21/2016	12,943.41	1518	4/14/2016
752	667	3/1/2016	78246	3/1/2016	ONS BIOTICA	374.40	AIHCB	inert, taxate	MICU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/1/2016	16020982	3/14/2016	UTI GRUP	2,060.03/03	AIHCB	stomare	ROTARIU SORIN	3/25/2016	175520	3/17/2016	2,060.03/03	1349	4/7/2016
754	669	3/1/2016	16020983	3/14/2016	UTI GRUP	2,060.03/03	AIHCB	stomare	ROTARIU SORIN	3/25/2016	175520	3/17/2016	2,060.03/03	1349	4/7/2016
755	670	3/1/2016	654102629	2/29/2016	STERILICE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1171	3/24/2016
756	671	3/1/2016	620008070	2/29/2016	VERSA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	3/29/2016	175512	3/17/2016	200.00	648	2/17/2016
757	672	3/1/2016	654102630	2/29/2016	STERILICE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1171	3/24/2016
758	681	3/1/2016	22971	3/1/2016	GEACAD	777.00	AIHCB	ABBY Free reader	PETRESCU ANCA	4/10/2016	175811	3/22/2016	777.00	1351	4/7/2016
759	680	3/1/2016	7112944	3/1/2016	RO BO IMPORT EXPORT	777.00	AIHCB	servetetele dezinfect	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1351	4/7/2016
760	679	3/1/2016	72055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLORICA VALERIU	4/15/2016	176282	3/18/2016	181.30	1321	3/21/2016
761	678	3/1/2016	1600993	3/14/2016	UTI GRUP	2,060.03/03	AIHCB	stomare	ROTARIU SORIN	3/25/2016	175520	3/17/2016	2,060.03/03	1349	4/7/2016
762	677	3/1/2016	2016049	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actuatoare de	POTYORAC BOGDAN	4/15/2016	176437	3/15/2016	28,647.00	1321	4/4/2016
763	675	3/1/2016	5557	3/10/2016											

[illegible]

1044	1069	4/15/2016	12060139428	4/1/2016	KROS CONSTRUCT	1.160.64	AUIB	inchiriere contant	JAZAR MIHAI	5/1/2016					
1045	1080	4/15/2016	1080	4/4/2016	IPV MANAGEMENT	401.64	AUIB	trava	DAIA MARIUS	4/29/2016	178502	4/29/2016	401.64	1058	4/22/2016
1046	1081	4/15/2016	160201552	4/13/2016	UTP	36.644.27	AUIB	incalzire lampaj	ROTARIU SORIN	5/1/2016	178651	4/21/2016	36.644.27	1845	5/11/2016
1047	1075	4/15/2016	830063	2/200/77	GLOBE GROUND ROMANIA	2.200.77	AUIB	bielte avion	JIDAV TUDOR	5/18/2016	178748	4/21/2016	2.200.77	1659	4/22/2016
1048	1072	4/15/2016	1615480	4/12/2016	AUTOTRAFIC AERONAUTICA CIVIL	462.599.39	AUIB	controlul calitatii	VINOPODI MIRCEA	5/12/2016	178528	4/21/2016	462.599.39	1663	4/27/2016
1049	1073	4/15/2016	1615151	4/12/2016	AUTOTRAFIC AERONAUTICA CIVIL	462.599.39	AUIB	controlul calitatii	MIHAI ADRIAN	4/26/2016	178518	4/21/2016	462.599.39	1764	4/28/2016
1050	1074	4/15/2016	4000544	4/14/2016	TAROM	3.716.92	AUIB	incalzire cu cazari	CAREY MONICA	5/14/2016	177884	5/6/2016	3.716.92	1817	5/1/2016
1051	1076	4/15/2016	5389	4/13/2016	AIRPORTS COUNCIL INTERNATIONAL	3.000.00	USD	AUIB	curs	JIDAV TUDOR	5/1/2016		3.000.00	49	4/22/2016
1052	1077	4/15/2016	501	5/15/2016	EURO NUCLEAR SECURITY SERVICES	434.134.21	AUIB	clotment	ROTARIU SORIN	5/1/2016					
1053	1078	4/15/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	455.36	AUIB	reparatii examen	ROTARIU SORIN	5/1/2016					
1054	1079	4/15/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1.241.18	AUIB	abonament	ROTARIU SORIN	5/1/2016					
1055	1088	4/15/2016	8056	4/14/2016	TUNDPREST 2001	15.213.14	AUIB	reparatii	POPA FLORIN	5/14/2016	179915	5/8/2016	15.213.14	1877	5/12/2016
1056	1096	4/15/2016	1615480	4/18/2016	AUTOTRAFIC AERONAUTICA CIVIL	462.599.39	AUIB	supraveghere mta	CAPOITA IOA	5/2/2016	178651	5/2/2016	462.599.39	1878	5/1/2016
1057	1097	4/15/2016	161567	4/18/2016	AUTOTRAFIC AERONAUTICA CIVIL	1.249.087.09	AUIB	supraveghere mta	CAPOITA IOA	5/2/2016	178629	5/2/2016	1.249.087.09	1880	5/10/2016
1058	1095	4/15/2016	71869	4/18/2016	VALMIR SERVICE	2.231.71	AUIB	role hartie	MICU LUMINITA	5/1/2016	178954	4/26/2016	2.231.71	1763	4/29/2016
1059	1094	4/15/2016	1605098	4/16/2016	ROMPREST SERVICE	3.128.80	AUIB	energie electrica	MICU LUMINITA	4/26/2016	178958	4/26/2016	3.128.80	1764	4/28/2016
1060	1093	4/15/2016	03C20016335	4/15/2016	GENCO TRADE	4.789.70	AUIB	panzoli, tricouri	MICU LUMINITA	4/14/2016			4.789.70	1516	4/4/2016
1061	1092	4/15/2016	71826	4/14/2016	VALMIR SERVICE	2.237.40	AUIB	role hartie	MICU LUMINITA	4/29/2016	178955	4/26/2016	2.237.40	1763	4/29/2016
1062	1091	4/15/2016	7121862	4/13/2016	ROU LOGISTICS EXPORT	963.48	AUIB	servent de dormitor	MICU LUMINITA	5/13/2016	178538	4/21/2016	963.48	1840	5/11/2016
1063	1090	4/15/2016	1238562	4/13/2016	OSCAR DOWNSTREAM	132.885.40	AUIB	motorina	MICU LUMINITA	5/13/2016					
1064	1089	4/15/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25.715.10	AUIB	motorina	MICU LUMINITA	5/13/2016	178535	4/21/2016	25.715.10	1841	5/13/2016
1065	1088	4/15/2016	66448	4/18/2016	SERVICE CIOPO	2.550.20	AUIB	reparatii auto	GAGIU VASILE	5/18/2016	178573	4/21/2016	2.550.20	1993	5/13/2016
1066	1086	4/15/2016	66445	4/18/2016	SERVICE CIOPO	6.253.15	AUIB	reparatii auto	GAGIU VASILE	5/18/2016	178574	4/21/2016	6.253.15	1993	5/13/2016
1067	1088	4/15/2016	1405970	4/13/2016	OSCAR DOWNSTREAM	25.446.33	AUIB	benzina	MICU LUMINITA	5/13/2016	178531	4/21/2016	25.446.33	1841	5/13/2016
1068	1087	4/15/2016	1405971	4/13/2016	OSCAR DOWNSTREAM	131.318.07	AUIB	benzina	MICU LUMINITA	5/13/2016	178530	4/21/2016	131.318.07	1841	5/13/2016
1069	1086	4/15/2016	18008	4/14/2016	PREMIUM ANVELOUS SERVICE ROM	75.025.10	AUIB	energie electrica	MICU LUMINITA	5/13/2016	178529	4/26/2016	75.025.10	1841	5/13/2016
1070	1085	4/15/2016	63500487	4/13/2016	ELECTRO DISTRIBUTION	2.999.88	AUIB	telefon mobil	MICU LUMINITA	4/13/2016					
1071	1084	4/15/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3.599.99	AUIB	telefon mobil	MICU LUMINITA	4/13/2016					
1072	1083	4/15/2016	4324.00	4/14/2016	TRANSALP	43.24.00	AUIB	stomare	FLORA VALERIU	5/1/2016	179363	4/28/2016	43.24.00	1584	4/20/2016
1073	1084	4/15/2016	71540	4/15/2016	GAS SECURE SOLUTIONS	90.65	AUIB	stomare	FLORA VALERIU	5/1/2016	179362	4/28/2016	90.65	1584	4/27/2016
1074	1118	4/20/2016	21395	4/18/2016	DELTAEMD	1.062.00	AUIB	reparatii	MICU LUMINITA	5/18/2016	178957	4/26/2016	1.062.00	1993	5/13/2016
1075	1116	4/20/2016	984	4/20/2016	HEUNIC	657.91	AUIB	reparatii cablu	FLORA VALERIU	4/28/2016					
1076	1099	4/20/2016	5000440	4/18/2016	ON SERVICE CORPORATION	36.625.00	AUIB	motorina	PETRESCU ANCA	4/26/2016					
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE G	42.434.60	AUIB	CURS	BERLEANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE G	1.115.85	AUIB	CURS	BERLEANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	1426730	4/16/2016	TELEKOM ROMANIA COMMUNICAT	212.07	AUIB	abonament	TOMAS ADRIAN	4/26/2016	178737	4/26/2016	212.07	1723	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARLEO POWER	1.116.560.20	AUIB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1.116.560.20	1838	5/11/2016
1081	1111	4/20/2016	11447	3/30/2016	ARLEO POWER	18.201.14	AUIB	regulatorie	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18.201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/30/2016	ARLEO POWER	973.76	AUIB	supraveghere	ROTARIU SORIN	4/26/2016	178972	4/26/2016	973.76	1764	4/29/2016
1083	1110	4/20/2016	11446	3/30/2016	ARLEO POWER	973.76	AUIB	supraveghere	ROTARIU SORIN	4/26/2016	178972	4/26/2016	973.76	1764	4/29/2016
1084	1110	4/20/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430.00	USD	AUIB	CURS	PETRESCU ANCA	5/1/2016		2.430.00	57	4/29/2016
1085	1110	4/20/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430.00	USD	AUIB	CURS	PETRESCU ANCA	5/1/2016		2.430.00	57	4/29/2016
1086	1109	4/20/2016	11819	4/13/2016	ARLEO POWER	74.997.92	AUIB	energie electrica	ROTARIU SORIN	5/13/2016	178972	4/26/2016	74.997.92	1838	5/11/2016
1087	1107	4/20/2016	1400089	4/20/2016	ROMEX EDITORIA INFRASTRUCTUR	386.56	AUIB	energie electrica	POTAC MACASIAN	5/20/2016	179362	4/28/2016	386.56	1723	4/27/2016
1088	1108	4/20/2016	43267942	4/1/2016	UPC ROMANIA	386.56	AUIB	abonament	TOMAS ADRIAN	4/26/2016	178738	4/25/2016	386.56	1723	4/27/2016
1089	1106	4/20/2016	1956	4/19/2016	IMP TRADE	19.152.77	AUIB	materiale	ROTARIU SORIN	5/18/2016					
1090	1105	4/20/2016	488	4/14/2016	ADAMANTIA NATIONALA APELE	2.991.55	AUIB	energie electrica	ROTARIU SORIN	5/13/2016	179631	5/6/2016	2.991.55	1872	5/10/2016
1091	1104	4/20/2016	201406	4/4/2016	MEDIAFAX	4.292.54	AUIB	an lin news	TANASOIU SORINA	4/25/2016	179616	4/27/2016	4.292.54	1724	4/28/2016
1092	1103	4/20/2016	1	4/19/2016	CHADNIR	134.44	AUIB	analiza	POTAC MACASIAN	5/19/2016					
1093	1102	4/20/2016	21930120607	4/19/2016	ROMPREST SERVICE	50.726.10	AUIB	materiale	RADULESCU FLOAREA	5/1/2016	179634	5/6/2016	50.726.10	2007	5/14/2016
1094	1100	4/20/2016	4000018	4/18/2016	ON SERVICE CORPORATION	95.505.00	AUIB	trava curs	PETRESCU ANCA	4/28/2016	179344	5/4/2016	95.505.00	1810	5/10/2016
1095	1100	4/20/2016	104709634	4/21/2016	RAIA	275.94	AUIB	apc, canal	TOMAS ADRIAN	5/6/2016	178956	4/26/2016	275.94	1763	4/29/2016
1096	1124	4/21/2016	8658	4/14/2016	INTERBARIS	121.32	AUIB	cerma deprazant	MICU LUMINITA	5/14/2016	179362	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DEFURER ROMANIA	197.243.04	AUIB	tickete cadou	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	717024574	4/19/2016	DANTE INTERNATIONAL	6.459.90	AUIB	telefon mobil	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	71101092860	4/19/2016	DANTE INTERNATIONAL	6.459.90	AUIB	telefon mobil	MICU LUMINITA	5/19/2016					
1100	1120	4/21/2016	1196130	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28.427.92	AUIB	abonament	PAUNESCU CARMEN	5/1/2016	179072	4/26/2016	28.427.92	1770	4/29/2016
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE	13.456.20	AUIB	rate 4	SCORTANU GHEORGHIATA	5/20/2016					
1102	1127	4/22/2016	27	4/21/2016	ROMEX EDITORIA	2.700.00	AUIB	energie electrica	POTAC MACASIAN	5/20/2016	179589	4/26/2016	2.700.00	1773	4/28/2016
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	1.289.58	AUIB	interventie	ROTARIU SORIN	5/19/2016	179347	5/4/2016	1.289.58	2006	5/16/2016
1104	1129	4/22/2016	1781	4/14/2016	EGGEBREN CONSTRUCT	3.995.82	AUIB	servicii	JACOB CRISTIAN	5/13/2016	179907	5/9/2016	3.995.82	1978	5/12/2016
1105	1131	4/22/2016	26901	4/21/2016	MINODIA INDUSTRY	584.00	AUIB	cazca	MICU LUMINITA	5/20/2016	179179	4/26/2016	584.00	2011	5/16/2016
1106	1130	4/22/2016	151	4/21/2016	ROMEX EDITORIA	386.56	AUIB	energie electrica	BALASOIU EUSTATIU	5/20/2016					
1107	1132	4/22/2016	161601	4/19/2016	AUTOTRAFIC AERONAUTICA CIVIL	99.667.58	AUIB	controlul calitatii	CAPOITA IOA	4/26/2016	179175	4/26/2016	99.667.58	2011	5/16/2016
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58	AUIB	incalzire apa calda	ROTARIU SORIN	4/26/2016	179070	4/26/2016	17.58	1813	4/22/2016
1109	1134	4/22/2016	8487	4/12/2016	MB TELECOM LTD	21.38	AUIB	reparatii	ROTARIU SORIN	5/1/2016	179071	4/26/2016	21.38	1813	4/22/2016
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24	AUIB	reparatii	ROTARIU SORIN	5/20/2016	179925	5/9/2016	801.24	2013	5/17/2016
1111	1137	4/22/2016	3294	3/31/2016	STERICULE ROMANIA	230.40	AUIB	procedura de lucru	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/10/2016
1112	1136	4/22/2016	3285	3/31/2016	STERICULE ROMANIA	230.40	AUIB	procedura de lucru	CAREY MONICA	4/30/2016	179346	4/28/2016	230.40	1808	5/10/2016
1113	1142	4/25/2016	47	4/25/2016	MATES SILVIU PEA	10.800.00	AUIB	servi activitate	pusa cristea	5/25/2016					
1114	1153	4/25/2016	160241240	4/15/2016	APA NOVA BUCURESTI	38.079.31	AUIB	abonament	ROTARIU SORIN	4/20/2016	179071	4/26/2016</			

[illegible]