

REGISTRUL OPERATORILOR GENERATOARE DE OBZIGARE DE PLATA

NR. CRT.	REGISTRATURA			FACTURA			NUME SI PRENUME PERSONA RESPONSABILA A CU	TERMIN SCADENT	DEPAȘIRE PREZENTARE TARIE LA VIZA CFP	DEPAȘIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP			ORDIN DE PLATA			NUMAR ZILE DEPAȘIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE					NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	
1	43	1/4/2016	275	1/4/2016	LUND NUCLEAR SECURITY SERVICES	11,495.28	ANICH	garantie	ROTARIU SORIN	2/12/2016	171517	2/8/2016	11,495.28	480	2/12/2016	11,495.28	480
2	42	1/4/2016	474	1/4/2016	LUND NUCLEAR SECURITY SERVICES	264,393.11	ANICH	abonament	ROTARIU SORIN	2/12/2016	171518	2/8/2016	264,393.11	479	2/12/2016	264,393.11	479
3	41	1/4/2016	218	1/4/2016	DMV AVIATECH	2,132.50	ANICH	manevr vant	MICU LUMINITA	1/29/2016	167519	1/12/2016	2,132.50	266	1/2/2016	2,132.50	266
4	40	1/4/2016	155596	12/22/2015	AUTOTIATA AERONAUTICA CIVIL	58,138.33	ANICH	control calitati	CAPOTA ION	1/21/2016	166489	3/7/2016	58,138.33	30	1/11/2016	58,138.33	30
5	39	1/4/2016	155597	12/22/2015	ASOCIATA VANATORILOR SI PESCAR	35,140.00	ANICH	servici	BALANESCU EUSTACHIU	2/12/2016	166490	3/7/2016	35,140.00	29	1/11/2016	35,140.00	29
6	38	1/4/2016	560258	12/22/2015	RAISSON BLAU HOTEL	15,844.00	ANICH	avans servicii	TANASOIU SORINA	1/22/2016	169558	1/15/2016	15,844.00	220	1/18/2016	15,844.00	220
7	37	1/4/2016	560261	12/22/2015	RAISSON BLAU HOTEL	5,456.00	ANICH	consumatie	TANASOIU SORINA	1/22/2016	169559	1/15/2016	5,456.00	220	1/18/2016	5,456.00	220
8	36	1/4/2016	560260	12/22/2015	RAISSON BLAU HOTEL	63,376.00	ANICH	elaborare servicii	TANASOIU SORINA	1/22/2016	169560	1/15/2016	63,376.00	220	1/18/2016	63,376.00	220
9	35	1/4/2016	6276	12/22/2015	PARK INN BY RAISSON BUCHARES	492.13	ANICH	casare	TANASOIU SORINA	1/22/2016	167158	1/7/2016	492.13	44	1/12/2016	492.13	44
10	34	1/4/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHARES	244.28	ANICH	casare	TANASOIU SORINA	1/22/2016	167159	1/7/2016	244.28	44	1/12/2016	244.28	44
11	33	1/4/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHARES	492.13	ANICH	casare	TANASOIU SORINA	1/22/2016	167160	1/7/2016	492.13	44	1/12/2016	492.13	44
12	32	1/4/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHARES	244.28	ANICH	casare	TANASOIU SORINA	1/22/2016	167161	1/7/2016	244.28	44	1/12/2016	244.28	44
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANICH	servici medicala	CAREY MONICA	1/27/2016	167572	1/12/2016	3,468.96	259	1/27/2016	3,468.96	259
14	30	1/4/2016	980749	12/12/2015	ASOCIATA AEROPORTULOR DIN	5,000.00	ANICH	costurile membrilor	CAREY MONICA	1/19/2016	167573	1/12/2016	5,000.00	259	1/27/2016	5,000.00	259
15	29	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00	ANICH	servici	TANASOIU SORINA	2/12/2016	167574	1/12/2016	6,200.00	259	1/27/2016	6,200.00	259
16	28	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANICH	servici medicala	CAREY MONICA	1/27/2016	167568	1/12/2016	157.68	259	1/27/2016	157.68	259
17	27	1/4/2016	568570	12/28/2015	IMART PRODUCTION	60,327.25	ANICH	servici medicala	CAREY MONICA	1/27/2016	167569	1/12/2016	60,327.25	259	1/27/2016	60,327.25	259
18	26	1/4/2016	155597	12/28/2015	AUTOTIATA AERONAUTICA CIVIL	4,489.49	ANICH	autoturism misionar	CAPOTA RUMOLINA	1/21/2016	167575	1/23/2016	4,489.49	261	1/19/2016	4,489.49	261
19	27	1/4/2016	155598	12/28/2015	CHANDR	1,100.78	ANICH	romarie	GAGIU VASILE	1/19/2016	167576	1/23/2016	1,100.78	261	1/19/2016	1,100.78	261
20	26	1/4/2016	2890	12/30/2015	MR TELECOM LTD	27,233.35	ANICH	Electronice	ROTARIU SORIN	1/30/2016	170615	1/25/2016	27,233.35	329	1/29/2016	27,233.35	329
21	25	1/4/2016	2890	12/30/2015	MR TELECOM LTD	32,075.29	ANICH	montre cablare	ROTARIU SORIN	1/30/2016	170616	1/25/2016	32,075.29	327	1/28/2016	32,075.29	327
22	24	1/4/2016	2828	12/29/2015	MR TELECOM LTD	27,858.28	ANICH	stativ mixt	ROTARIU SORIN	1/29/2016	170655	1/25/2016	27,858.28	327	1/28/2016	27,858.28	327
23	23	1/4/2016	2828	12/29/2015	MR TELECOM LTD	22,038.72	ANICH	montre cablare	ROTARIU SORIN	1/29/2016	167575	1/25/2016	22,038.72	329	1/29/2016	22,038.72	329
24	22	1/4/2016	139823	12/28/2015	MEDCOMPLEX	244.00	ANICH	servici	ROTARIU SORIN	1/28/2016	167530	1/21/2016	244.00	267	1/12/2016	244.00	267
25	21	1/4/2016	1019	12/17/2015	ECODRUM CONSTRUCT	4,160.42	ANICH	servici	JACOB CRISTIAN	1/17/2016	167574	1/21/2016	4,160.42	186	1/15/2016	4,160.42	186
26	19	1/4/2016	3153735	12/28/2015	GRADIMIR IMPORT EXPORT	1,753.21	ANICH	cos	MICU LUMINITA	1/2/2016	167529	1/1/2016	1,753.21	181	1/14/2016	1,753.21	181
27	18	1/4/2016	1333131	12/28/2015	MIDCAR	6,370.15	ANICH	servici	GAGIU VASILE	1/28/2016	170615	1/20/2016	6,370.15	380	1/17/2016	6,370.15	380
28	17	1/4/2016	4000495	12/21/2015	TOLANI	4,433.64	ANICH	inscrare cu oaspeti	TOCU BOGDAN	1/21/2016	167575	1/21/2016	4,433.64	234	1/21/2016	4,433.64	234
29	16	1/4/2016	598	12/9/2015	SOLINA LODINE	12,500.00	EUR	mentenanta	CRIETIANU MARIUS	1/2/2016	167522	1/1/2016	12,500.00	184	1/14/2016	12,500.00	184
30	15	1/4/2016	7773	12/11/2015	SECONA ALM	434.00	ANICH	contract servicii	TOCU BOGDAN	1/21/2016	167523	1/1/2016	434.00	184	1/14/2016	434.00	184
31	14	1/4/2016	7776	12/11/2015	SECONA ALM	434.00	ANICH	contract servicii	TOCU BOGDAN	1/21/2016	167523	1/1/2016	434.00	184	1/14/2016	434.00	184
32	13	1/4/2016	7763	12/24/2015	SECONA ALM	315.00	ANICH	cutii hartie	TOCU BOGDAN	1/24/2015	167513	1/1/2016	315.00	184	1/14/2016	315.00	184
33	12	1/4/2016	901	12/15/2015	RAMANA MEDICAL	816.00	ANICH	medicament medical	CAREY MONICA	1/15/2016	167524	1/1/2016	816.00	184	1/14/2016	816.00	184
34	11	1/4/2016	100601002185	12/23/2015	ROMPST SERVICE	1,041.17	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169566	1/24/2016	1,041.17	212	1/18/2016	1,041.17	212
35	10	1/4/2016	100601002184	12/23/2015	ROMPST SERVICE	3,803.73	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169568	1/24/2016	3,803.73	212	1/18/2016	3,803.73	212
36	9	1/4/2016	100601002183	12/23/2015	ROMPST SERVICE	4,535.84	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169569	1/24/2016	4,535.84	212	1/18/2016	4,535.84	212
37	8	1/4/2016	215012015077	12/31/2015	ROMPST SERVICE	1,134,861.68	ANICH	coranale	RADULESCU FLOAREA	1/15/2016	167548	1/12/2016	1,134,861.68	200	1/15/2016	1,134,861.68	200
38	5	1/4/2016	215012015078	12/31/2015	ROMPST SERVICE	164,153.28	ANICH	transport bagaje	RADULESCU FLOAREA	1/15/2016	167537	1/12/2016	164,153.28	200	1/15/2016	164,153.28	200
39	4	1/4/2016	215012015079	12/31/2015	ROMPST SERVICE	1,134,861.68	ANICH	arhitectura petala	RADULESCU FLOAREA	1/15/2016	167538	1/12/2016	1,134,861.68	200	1/15/2016	1,134,861.68	200
40	3	1/4/2016	215012015078	12/31/2015	ROMPST SERVICE	852,855.97	ANICH	interierul si regim	RADULESCU FLOAREA	1/15/2016	167561	1/12/2016	852,855.97	200	1/15/2016	852,855.97	200
41	2	1/4/2016	215012015078	12/31/2015	ROMPST SERVICE	174,789.53	ANICH	interierul si regim	RADULESCU FLOAREA	1/15/2016	167562	1/12/2016	174,789.53	200	1/15/2016	174,789.53	200
42	1	1/4/2016	100601002185	12/23/2015	ROMPST SERVICE	4,535.84	ANICH	desinfecție	BALANESCU EUSTACHIU	1/27/2016	169567	1/24/2016	4,535.84	212	1/18/2016	4,535.84	212
43	3091	12/23/2015	694929	12/16/2015	TIRAC AUTO	1,900.12	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167581	1/16/2016	1,900.12	198	1/15/2016	1,900.12	198
44	3090	12/23/2015	694934	12/16/2015	TIRAC AUTO	2,519.26	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167583	1/16/2016	2,519.26	198	1/15/2016	2,519.26	198
45	3089	12/23/2015	694933	12/16/2015	TIRAC AUTO	4,310.54	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167577	1/12/2016	4,310.54	198	1/15/2016	4,310.54	198
46	3088	12/23/2015	694931	12/16/2015	TIRAC AUTO	4,239.01	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167576	1/12/2016	4,239.01	198	1/15/2016	4,239.01	198
47	3087	12/23/2015	694928	12/16/2015	TIRAC AUTO	5,895.18	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167578	1/16/2016	5,895.18	198	1/15/2016	5,895.18	198
48	3086	12/23/2015	694925	12/16/2015	TIRAC AUTO	4,328.38	ANICH	pose-manopara	GAGIU VASILE	1/16/2016	167579	1/16/2016	4,328.38	198	1/15/2016	4,328.38	198
49	308																

170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN S	5.318,00	RON	ANCB	colitaze membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016	
171	784	1/19/2016	4518237	1/12/2016	TELEKOM ROMANIA COMMUNICAT	2.531,17	USD	ANCB	abonament telefon	PAUNESCU CARMEN	3/1/2016	170720	1/27/2016	2.531,17	380	1/27/2016	
172	781	1/19/2016	146401777	1/12/2016	TELEKOM ROMANIA COMMUNICAT	770,73	RON	ANCB	abonament telefon	PAUNESCU CARMEN	1/28/2016	170735	1/20/2016	770,73	369	1/27/2016	
173	782	1/19/2016	286246	1/12/2016	RADET	18.871,17	RON	ANCB	insotire-apa calda	ROTARIU SORIN	1/27/2016	170908	1/20/2016	18.871,17	377	2/2/2016	
174	781	1/19/2016	133209	1/12/2016	SMART CHOICE	4.999,20	USD	ANCB	toaster	MICU LUMINITA	2/14/2016	170943	1/26/2016	4.999,20	400	2/11/2016	
175	780	1/19/2016	12060373796	1/12/2016	INSOLUBLE CONTACT	1.459,66	RON	ANCB	insoluble contact	MICU LUMINITA	1/25/2016	170950	1/25/2016	1.459,66	371	1/28/2016	
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2.692,89	RON	ANCB	emulsiu bitumino	MICU LUMINITA	1/30/2016	170168	1/20/2016	2.692,89	386	1/29/2016	
177	778	1/19/2016	701403	1/18/2016	BUSINESS PLUS	529.274,32	RON	ANCB	piase auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.274,32	653	2/12/2016	
178	776	1/19/2016	11515204	1/15/2016	MACO AUTO	1.352,21	RON	ANCB	produsor	MICU LUMINITA	1/21/2016	170714	1/22/2016	1.352,21	382	2/1/2016	
179	776	1/19/2016	203401	1/18/2016	TERMOSTAT INSTAL	2.472,44	RON	ANCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2.472,44	403	2/1/2016	
180	774	1/19/2016	76364	1/18/2016	INS BIOTICHA	3.407,52	RON	ANCB	rechitate	MICU LUMINITA	2/7/2016	170936	1/21/2016	3.407,52	393	3/10/2016	
181	775	1/19/2016	760503	1/13/2016	INS BIOTICHA	1.102,20	RON	ANCB	rechitate	MICU LUMINITA	2/12/2016	170936	1/21/2016	1.102,20	393	3/10/2016	
182	781	1/20/2016	14	1/19/2016	BALDOR INSURANCE BROKER	13.608,60	RON	ANCB	serviciu	SCORTANU GHORGHIUTA	2/18/2016	170808	1/28/2016	13.608,60	855	2/2/2016	
183	781	1/20/2016	145	1/19/2016	BALDOR COLLIE RESCUE	81.647,97	RON	ANCB	serviciu	BALANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81.647,97	918/919	3/19/2016	
184	780	1/20/2016	46135	1/19/2016	ATLAS TRADING	81.647,97	RON	ANCB	serviciu	MICU LUMINITA	2/15/2016	170936	1/28/2016	81.647,97	859	3/12/2016	
185	789	1/20/2016	87	1/19/2016	STANDER PROCONS	4.332,72	RON	ANCB	serviciu	LOC	MICU LUMINITA	2/19/2016	170933	1/21/2016	4.332,72	321	1/29/2016
186	788	1/20/2016	20142	1/13/2016	MEDIMPACT	37.260,00	RON	ANCB	ghete, pantofi	MICU LUMINITA	2/12/2016	170936	1/21/2016	37.260,00	321	1/29/2016	
187	787	1/20/2016	90884	1/19/2016	SECURE SOLUTIONS	468,35	RON	ANCB	domeniu	GABORIA VALERIA	2/19/2016	170722	1/27/2016	468,35	345	1/29/2016	
188	786	1/20/2016	1092	1/13/2016	AVOCAT CULIARU LOHAN MANOLE	6.738,11	RON	ANCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6.738,11	1511	4/12/2016	
189	792	1/20/2016	160705	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	RON	ANCB	cazare externa	LITOA BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016	
190	799	1/20/2016	26705	1/20/2016	VERANO INTERNATIONAL	2.460,85	RON	ANCB	help server ip	MICU LUMINITA	2/12/2016	170507	1/21/2016	2.460,85	383	2/12/2016	
191	798	1/20/2016	5390	1/14/2016	HELVETICA SOLUTIONS	2.560,00	RON	ANCB	rbom	MICU LUMINITA	2/24/2016	170645	1/23/2016	2.560,00	401	2/13/2016	
192	798	1/20/2016	20161	1/13/2016	MEDIMPACT	5.400,00	RON	ANCB	corle	MICU LUMINITA	2/12/2016	170804	1/22/2016	5.400,00	403	2/10/2016	
193	793	1/20/2016	1464	1/14/2016	INSTITUT NATIONAL DE MEDIC	74,00	RON	ANCB	serviciu medical	BEREANU SCAZAVAN	2/14/2016	170554	1/25/2016	74,00	276	1/28/2016	
194	795	1/20/2016	30866	1/12/2016	ARIELLO POWER	93.493,94	RON	ANCB	serviciu medical	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93.493,94	467	2/12/2016	
195	794	1/20/2016	30667	1/12/2016	ARIELLO POWER	1.216.646,87	RON	ANCB	energie electrica	ROTARIU SORIN	2/13/2016	170546	1/25/2016	1.216.646,87	467	2/12/2016	
196	795	1/20/2016	30667	1/12/2016	MART CONTROL	5.918,56	RON	ANCB	serviciu masurare	ONESCU GHORGHI	2/14/2016	170678	1/26/2016	5.918,56	471	2/18/2016	
197	800	1/21/2016	155892	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19.579,00	RON	ANCB	controlul cabinei	VONDOPOI ANGELA	1/25/2016	170714	1/25/2016	10.660,16	64	1/27/2016	
198	801	1/21/2016	155893	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19.579,00	RON	ANCB	supraveghere met	CAPOTA ION	1/26/2016	170797	1/26/2016	19,94	compensata		
199	802	1/21/2016	23901303601	1/20/2016	ROMPEST SERVICE	2.847,85	RON	ANCB	medicament	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	2.847,85	381	2/2/2016	
200	831	1/21/2016	6300337324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	medicament	MICU LUMINITA	2/12/2016	170956	1/25/2016	135.807,93	468	2/10/2016	
201	806	1/21/2016	6300337325	1/12/2016	ROMPEST DOWNSTREAM	135.811,00	RON	ANCB	medicament	MICU LUMINITA	2/12/2016	170956	1/25/2016	135.811,00	468	2/10/2016	
202	806	1/21/2016	6300337327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170956	1/25/2016	133.272,53	468	2/10/2016	
203	831	1/21/2016	6300337328	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170956	1/25/2016	133.272,53	468	2/10/2016	
204	807	1/21/2016	6300337329	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170956	1/25/2016	128.973,50	468	2/10/2016	
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170956	1/25/2016	227.442,43	468	2/10/2016	
206	831	1/21/2016	6300337330	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170956	1/25/2016	227.442,43	468	2/10/2016	
207	831	1/21/2016	13004425	1/18/2016	MIDOCAP	1.576,52	RON	ANCB	piase auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.576,52	662	2/17/2016	
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	84,12	RON	ANCB	stomare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	84,12	345	1/29/2016	
209	812	1/21/2016	6	1/21/2016	VERANO INTERNATIONAL	78.000,00	RON	ANCB	stomare	PANASCHU ROMANA	2/12/2016	170905	1/29/2016	78.000,00	670	2/1/2016	
210	813	1/21/2016	146	1/20/2016	ANGELU AIRPORTHOTEL BUCHAREST	223,75	RON	ANCB	casare	STATE ANA MARIA	2/20/2016	170956	1/29/2016	223,75	405	2/1/2016	
211	814	1/21/2016	104668987	1/20/2016	RAIA	275,94	RON	ANCB	apacall	TOMA ADRIAN	2/4/2016	170956	1/29/2016	275,94	405	2/1/2016	
212	815	1/21/2016	17710243176	1/17/2016	ENEL ENERGIE	3.201,81	RON	ANCB	energie electrica	MICU LUMINITA	2/13/2016	170513	1/22/2016	3.201,81	395	1/28/2016	
213	829	1/21/2016	6300337327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170956	1/25/2016	133.272,53	468	2/10/2016	
214	828	1/21/2016	5012001	1/21/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	RON	ANCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	326	1/29/2016	
215	831	1/21/2016	6300337331	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170956	1/25/2016	227.442,43	468	2/10/2016	
216	828	1/21/2016	6300337332	1/12/2016	ROMPEST DOWNSTREAM	135.907,93	RON	ANCB	stomare	MICU LUMINITA	2/13/2016	170956	1/25/2016	135.907,93	468	2/10/2016	
217	825	1/21/2016	6300337333	1/12/2016	ROMPEST DOWNSTREAM	135.811,00	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170956	1/25/2016	135.811,00	468	2/10/2016	
218	824	1/21/2016	6300337334	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANCB	medicament	MICU LUMINITA	2/13/2016	170956	1/25/2016	128.973,50	468	2/10/2016	
219	831	1/21/2016	1341	1/12/2016	ROMPEST DOWNSTREAM	146.548,58	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	146.548,58	700/701	2/24/2016	
220	822	1/21/2016	1342	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
221	821	1/21/2016	1343	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
222	820	1/21/2016	1344	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
223	820	1/21/2016	1345	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
224	820	1/21/2016	1346	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
225	820	1/21/2016	1347	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
226	820	1/21/2016	1348	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
227	820	1/21/2016	1349	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
228	820	1/21/2016	1350	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
229	830	1/21/2016	1351	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
230	830	1/21/2016	1352	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
231	830	1/21/2016	1353	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
232	830	1/21/2016	1354	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
233	830	1/21/2016	1355	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170961	1/28/2016	2.216,94	700/701	2/24/2016	
234	830	1/21/2016	1356	1/12/2016	CHROMIUM AND CO SISTEME DE TELE	2.2											

349	255	2/4/2016	2042	3/2/2016	COSTA UTILIAE	12,793.37	AIHCB	reparatie	GAGU VASILE	3/2/2016	173470	2/15/2016	12,793.37	838	3/1/2016
250	254	2/4/2016	20161018	1/28/2016	MIRA TELCOM	3,105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	173170	2/9/2016	3,105.88	721	2/26/2016
351	251	2/9/2016	20160101	2/2/2016	KEKO ADVERTISING	236.34	AIHCB	mentenanta	MICU LUMINITA	2/9/2016	172003	2/9/2016	236.34	624	2/12/2016
352	252	2/9/2016	20140151	2/2/2016	TURACAGIA	8,409.69	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/1/2016	8,409.69	601	2/1/2016
353	250	2/9/2016	4020	3/2/2016	ROMCHIM PROTECT	29,856.00	AIHCB	flutir deglaciare	MICU LUMINITA	3/2/2016	172323	2/1/2016	29,856.00	856	3/1/2016
354	289	2/9/2016	20160101	2/2/2016	SMART CHAT	2,458.89	AIHCB	mentenanta	MICU LUMINITA	2/2/2016	172480	2/2/2016	2,458.89	807	2/12/2016
355	288	2/9/2016	20160101	2/2/2016	ACHIM MEDICAL	456.00	AIHCB	verificare si trestie	CAREY MONICA	3/26/2016	172477	2/1/2016	456.00	853	3/12/2016
356	287	2/9/2016	016002755	1/31/2016	STELVICITY ROMANIA	288.00	AIHCB	procesare documente	CAREY MONICA	2/29/2016	172476	2/1/2016	288.00	747	2/26/2016
357	286	2/9/2016	181600504	1/28/2016	SELECT DIPLOMATIC GROUP	47,172.88	AIHCB	Tractat si mobilizari	ECORIA VALERIU	2/17/2016	171728	2/1/2016	47,172.88	676	2/1/2016
358	285	2/9/2016	181600505	1/28/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLORINA VALERIU	3/1/2016	172852	2/1/2016	23,571.00	876	3/7/2016
359	284	2/9/2016	111732	2/9/2016	EURO ARAVCL	145,576.84	AIHCB	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/2/2016	145,576.84	724	2/26/2016
360	283	2/9/2016	103031	1/31/2016	ONATA CATERING	14,353.19	AIHCB	diferenta pagajari	WIMMER CRISTINA	2/29/2016	173140	2/2/2016	14,353.19	740	2/26/2016
361	282	2/9/2016	103031	1/31/2016	ONATA CATERING	463,454.87	AIHCB	diferenta pagajari	WIMMER CRISTINA	2/29/2016	173140	2/2/2016	463,454.87	740	2/26/2016
362	280	2/9/2016	20160237	2/5/2016	VESTA INVESTMENT	203.40	AIHCB	acti trasa	MICU LUMINITA	2/15/2016	172312	2/10/2016	203.40	631	2/12/2016
363	279	2/9/2016	20160101	2/2/2016	ROMCHIM PROTECT	2,128,654.58	AIHCB	flutir deglaciare	MICU LUMINITA	3/2/2016	172480	2/1/2016	2,128,654.58	856	3/1/2016
364	277	2/9/2016	14445822	2/29/2016	HC&BS	879.84	AIHCB	abonament	SOIA MARIAN	2/29/2016	172244	2/1/2016	879.84	753	2/1/2016
365	275	2/9/2016	11047	2/5/2016	ENRGIDOMS	878.00	AIHCB	fieru	MICU LUMINITA	3/5/2016	172780	2/16/2016	878.00	607	2/22/2016
366	274	2/9/2016	160200310	1/29/2016	UTL GROUP	2,084,702.24	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	172550	2/15/2016	2,084,702.24	717	2/16/2016
367	273	2/9/2016	114343	2/4/2016	VEDOLIA APA SERVICE	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/4/2016	172247	2/1/2016	50,880.00	873	3/7/2016
368	272	2/9/2016	11442	2/4/2016	VEDOLIA APA SERVICE	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	172245	2/1/2016	482,420.23	682	2/22/2016
369	271	2/9/2016	0276335	2/4/2016	FISMA PROMOTION	33,283.20	AIHCB	mentenanta	MICU LUMINITA	2/1/2016	172298	2/1/2016	33,283.20	654	2/17/2016
370	270	2/9/2016	135839	3/4/2016	DUAL PROMD	4,644.00	AIHCB	delega	MICU LUMINITA	3/21/2016	172385	2/1/2016	4,644.00	447	2/17/2016
371	269	2/9/2016	103031	1/31/2016	EURO ARAVCL	1,200.00	AIHCB	acord preluare	ROTARIU SORIN	2/19/2016	172775	2/16/2016	1,200.00	666	2/22/2016
372	268	2/9/2016	215016003	3/2/2016	ROMCHIM SERVICE INTEGRITY	112,426.52	AIHCB	servicii de curatenie	RADULESCU FLOREA	3/1/2016	172247	2/1/2016	112,426.52	840	3/1/2016
373	267	2/9/2016	483	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	agentie	ROTARIU SORIN	3/1/2016	173020	3/9/2016	11,427.86	1071	3/14/2016
374	266	2/9/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunar	ROTARIU SORIN	3/1/2016	174724	3/9/2016	262,840.71	1070	3/14/2016
375	265	2/9/2016	160100504	2/2/2016	UTL GROUP	24,697.16	AIHCB	abonament	ROTARIU SORIN	3/16/2016	173159	2/24/2016	24,697.16	1074	3/14/2016
376	264	2/9/2016	401	2/2/2016	HC&BS	6,564.35	AIHCB	apa uzata	JACOB CRISTINA	3/2/2016	172489	2/2/2016	6,564.35	833	3/1/2016
377	263	2/9/2016	151600832	2/2/2016	MIDOCAR	387.06	AIHCB	consumabile auto	GAGU VASILE	3/2/2016	172562	2/1/2016	387.06	830	3/1/2016
378	262	2/9/2016	151600834	2/2/2016	MIDOCAR	383.58	AIHCB	roni	GAGU VASILE	3/2/2016	172785	2/1/2016	383.58	830	3/1/2016
379	261	2/9/2016	151600834	2/2/2016	MIDOCAR	388.13	AIHCB	mentenanta	MICU LUMINITA	3/4/2016	172803	2/1/2016	388.13	840	3/1/2016
380	260	2/9/2016	5397	2/4/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/1/2016	624.00	642	2/17/2016
381	259	2/9/2016	38889	1/31/2016	ROMATSA	20,308.08	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172227	2/1/2016	20,308.08	855	3/3/2016
382	258	2/9/2016	40064	2/13/2016	ROMATSA	2,219.70	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172120	2/1/2016	2,219.70	857	3/3/2016
383	257	2/9/2016	38882	1/31/2016	ROMATSA	1,015.51	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172243	2/1/2016	1,015.51	855	3/3/2016
384	255	2/9/2016	15701	1/29/2016	MED LIFE	2,128.68	AIHCB	medicină militară	CAREY MONICA	2/28/2016	172485	2/1/2016	2,128.68	719	2/26/2016
385	252	2/9/2016	15701	1/29/2016	MED LIFE	2,128.68	AIHCB	medicină militară	CAREY MONICA	2/28/2016	172485	2/1/2016	2,128.68	719	2/26/2016
386	251	2/9/2016	38888	1/31/2016	ROMATSA	18,146.04	AIHCB	servicii telecomunicatii	CAPOTA ION	3/5/2016	172236	2/1/2016	18,146.04	855	3/3/2016
387	247	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	112,210.39	851	3/3/2016
388	246	2/9/2016	1126084	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/1/2016	82,361.45	851	3/3/2016
389	325	2/9/2016	1126083	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	82,361.45	851	3/3/2016
390	324	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/1/2016	25,608.57	851	3/3/2016
391	323	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/1/2016	25,608.57	851	3/3/2016
392	322	2/9/2016	74942	2/18/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	etomare	FLORINA VALERIU	2/9/2016	172940	2/18/2016	453.24	683	2/22/2016
393	321	2/9/2016	74943	2/18/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	servicii paza	FLORINA VALERIU	2/23/2016	172938	2/18/2016	194,782.32	683	2/22/2016
394	320	2/9/2016	74943	2/18/2016	GAS SECURE SOLUTIONS	471,938.84	AIHCB	servicii paza	FLORINA VALERIU	2/23/2016	172938	2/18/2016	471,938.84	683	2/22/2016
395	319	2/9/2016	74940	2/18/2016	GAS SECURE SOLUTIONS	11,240.35	AIHCB	servicii paza	FLORINA VALERIU	2/23/2016	172929	2/18/2016	11,240.35	683	2/22/2016
396	318	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	abonament ziar	CAREY MONICA	2/12/2016	172475	2/1/2016	208.00	646	2/17/2016
397	317	2/9/2016	487	2/1/2016	INFO INETWORKING NETWORK	705,008.00	AIHCB	servicii	COSTETIANU ANDREA	3/1/2016	172799	2/1/2016	705,008.00	608	2/28/2016
398	316	2/9/2016	prof 1488	2/9/2016	MENDES AVIATION	5,519.98	AIHCB	servicii	VIILEANU FLORENTINA	2/9/2016	172003	2/1/2016	5,519.98	627	2/12/2016
399	314	2/9/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	173175	3/2/2016	12,748.03	1162	3/24/2016
400	313	2/9/2016	160200174	2/2/2016	UTL GROUP	20,161.45	AIHCB	servicii	ROTARIU SORIN	3/2/2016	173175	3/2/2016	20,161.45	840	3/8/2016
401	312	2/9/2016	20861	2/9/2016	PLURISTOP COMEXIM	1,042.10	AIHCB	produs curatenie	MICU LUMINITA	3/15/2016	172417	2/1/2016	1,042.10	896	2/12/2016
402	311	2/9/2016	21	2/2/2016	HEMA CLEANING	4,677.02	AIHCB	servicii	TOMA ADRIAN	3/9/2016	174548	2/1/2016	4,677.02	836	3/1/2016
403	310	2/9/2016	38812	2/9/2016	BASA DE APODOINONARE SI DESPASA	5,504.81	AIHCB	piase	MICU LUMINITA	3/9/2016	172786	2/1/2016	5,504.81	874	3/1/2016
404	309	2/9/2016	1126083	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	82,361.45	851	3/3/2016
405	308	2/9/2016	1126084	3/2/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	78,206.05	851	3/3/2016
406	307	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	25,608.57	851	3/3/2016
407	306	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	112,210.39	851	3/3/2016
408	305	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	25,608.57	851	3/3/2016
409	304	2/9/2016	160200173	2/2/2016	UTL GROUP	974,296.33	AIHCB	abonament	ROTARIU SORIN	3/2/2016	172482	2/1/2016	974,296.33	848	3/3/2016
410	303	2/9/2016	40068	2/1/2016	DUAL PROMD	1,440.00	AIHCB	carte	MICU LUMINITA	2/1/2016	172407	2/1/2016	1,440.00	647	2/17/2016
411	302	2/9/2016	13038	2/4/2016	DUAL PROMD	10,399.58	AIHCB	calendar	MICU LUMINITA	2/4/2016	172388	2/1/2016	10,399.58	647	2/17/2016
412	301	2/9/2016	51552	2/4/2016	SOBLA M&D	1,354.65	AIHCB	cafe	MICU LUMINITA	2/25/2016	172246	2/1/2016	1,354.65	603	2/24/2016
413	300	2/9/2016	1575123	2/2/2016	EURO TELCOM	5,139.80	AIHCB	servicii internet	VIILEANU FLORENTINA	2/2/2016	172485	2/1/2016	5,139.80	896	2/18/2016
414	299	2/9/2016	75396	2/18/2016	DANCO PRO COMMUNICATION	35,136.00	AIHCB	bielte auto	VIILEANU FLORENTINA	2/9/2016	172940	2/18/2016	35,136.00	683	2/22/2016
415	298	2/9/2016	75397	2/18/2016	DANCO PRO COMMUNICATION	21,665.76	AIHCB	carare Shanghai	VIILEANU FLORENTINA	2/9/2016	172938	2/18/2016	21,665.76	683	2/22/2016
416	297	2/9/2016	62016006	2/18/2016	DANCO PRO COMMUNICATION	5,218.00	AIHCB	carare Shanghai	VIILEANU FLORENTINA	2/9/2016	172938</				

528	450	2/23/2016	20160119	2/16/2016	ATA INDUSTRY	3,999.06	AIHCB	pose	GAGU VASILE	3/16/2016	175195	3/20/2016	3,999.06	1098	3/16/2016	
529	449	2/23/2016	20160117	2/16/2016	ATA INDUSTRY	1,062.29	AIHCB	manopora	GAGU VASILE	3/16/2016	175192	3/20/2016	1,062.29	1107	3/17/2016	
530	448	2/23/2016	20160116	2/16/2016	ATA INDUSTRY	4,264.00	AIHCB	consumabile auto	GAGU VASILE	3/16/2016	175191	3/20/2016	4,264.00	1107	3/17/2016	
531	447	2/23/2016	20160115	2/16/2016	ATA INDUSTRY	531.14	AIHCB	manopora	GAGU VASILE	3/16/2016	175181	3/20/2016	531.14	1107	3/17/2016	
532	446	2/23/2016	10488190	2/16/2016	ASIA	156.52	AIHCB	ajacanal	TOMA ADRIAN	3/16/2016	175178	2/26/2016	156.52	866	3/1/2016	
533	445	2/23/2016	PRO2 6	2/16/2016	PRODUCIA DE	1,200.00	AIHCB	personal artist	PANASCU CORINA	3/16/2016	175183	2/24/2016	1,200.00	914	3/1/2016	
534	444	2/23/2016	77922	2/16/2016	OSIA BIOTICA	198.00	AIHCB	taxe documente	MICU LUMINITA	3/26/2016	175171	2/26/2016	198.00	1077	3/14/2016	
535	443	2/23/2016	160570	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	2,119.31	AIHCB	autorizare mijloc	ITU SERBAN	3/16/2016	175244	3/14/2016	2,119.31	1109	3/17/2016	
536	442	2/23/2016	1600175	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	100,149.98	AIHCB	controlul calitatii	ITU SERBAN	3/16/2016	175243	3/14/2016	100,149.98	910	3/1/2016	
537	441	2/23/2016	20160105	2/16/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	175280	2/24/2016	2,434.34	1086	3/15/2016	
538	440	2/23/2016	527423	2/16/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/21/2016						
539	439	2/23/2016	1165	2/16/2016	COMAND AND CO SYSTEMS DE TELE	2,132.41	AIHCB	telefon			175199	3/25/2016	2,132.41	1100	3/11/2016	
540	438	2/23/2016	20160108	2/16/2016	ATA INDUSTRY	5,247.13	AIHCB	manopara tub	GAGU VASILE	3/16/2016	175193	3/15/2016	5,247.13	1107	3/17/2016	
541	437	2/23/2016	29394	2/16/2016	TRIUMPH RMX	498.56	AIHCB	ruscate	MICU LUMINITA	2/21/2016						
542	436	2/23/2016	2907446	2/16/2016	LANEAT CONTROL	3,870.00	AIHCB	manopara artist	ANDREI CRISTIAN	3/16/2016	175272	3/12/2016	3,874.68	871	3/7/2016	
543	435	2/23/2016	411310146	2/16/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016						
544	434	2/23/2016	1007	2/16/2016	BIO HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	175701	3/2/2016	655.20	829	3/21/2016	
545	433	2/23/2016	529153	2/16/2016	EVOLUTION PREST SYSTEMS	6,602.13	AIHCB	telefon	MICU LUMINITA	3/23/2016						
546	432	2/23/2016	16008838	2/16/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARIU SORIN	3/7/2016	175653	2/29/2016	35,599.76	1144	3/17/2016	
547	431	2/23/2016	132640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCB	suspenzi api	ROTARIU SORIN	3/18/2016	175458	3/18/2016	8,176.77	1082	3/15/2016	
548	430	2/23/2016	601331380	2/16/2016	ENEL ENERGIE	46.00	AIHCB	emisie electrice	TOMA ADRIAN	2/25/2016	175486	3/26/2016	46.00	882	3/1/2016	
549	429	2/23/2016	411310596	2/16/2016	DANTE INTERNATIONAL	5,439.99	AIHCB	telefon	MICU LUMINITA	2/27/2016						
550	428	2/23/2016	411310342	2/16/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016						
551	427	2/23/2016	1594	2/16/2016	LEGEND CONSTRUCT	4,324.00	AIHCB	servicii	JACOB CRISTIAN	3/16/2016	175434	3/16/2016	3,985.90	1115	3/17/2016	
552	426	2/23/2016	16887	2/16/2016	STEA SC GLOBAL INVOICE	721.98	AIHCB	servicii mesagerie	CRETIANU MIHAI	3/26/2016	175495	3/26/2016	6,000.00	884	3/2/2016	
553	425	2/23/2016	26	2/16/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	3/8/2016	175499	2/26/2016	750.00	843	3/1/2016	
554	424	2/23/2016	115	2/16/2016	TRADITY S MESTESUGURI	648.00	AIHCB	manopara	CRETIANU CORINA	3/26/2016	175498	2/26/2016	648.00	884	3/2/2016	
555	423	2/23/2016	477	2/16/2016	MART PRODUCTION	6,000.00	AIHCB	servicii	TANASOIU SORINA	3/26/2016	175497	2/26/2016	5,000.00	841	3/1/2016	
556	422	2/23/2016	86	2/16/2016	MATEUSCU EMI	500.00	AIHCB	canita traditionala	TANASOIU SORINA	3/26/2016	175497	2/26/2016	500.00	841	3/1/2016	
557	421	2/23/2016	17	2/16/2016	ATELIERUL DE ISTORIE	1,930.00	AIHCB	benzine	bratar	MICU LUMINITA	3/26/2016	175498	2/26/2016	1,930.00	875	3/2/2016
558	420	2/23/2016	156	2/16/2016	SAK MACHIN	5,560.00	AIHCB	manopara	MICU LUMINITA	3/26/2016	175499	2/26/2016	5,550.00	1107	3/17/2016	
559	419	2/23/2016	115	2/16/2016	FLORI DE IE	1,260.00	AIHCB	ie barbat	MICU LUMINITA	2/26/2016	175555	2/26/2016	1,260.00	888	2/29/2016	
560	418	2/23/2016	1893	2/16/2016	EMP TRADE	29,349.96	AIHCB	ajute	ROTARIU SORIN	3/26/2016	175550	3/27/2016	29,349.96	1160	3/24/2016	
561	417	2/23/2016	201601716	2/16/2016	UTI GRUP	5,807.42	AIHCB	lucrare instalare	PAUNESCU CARMEN	4/9/2016	175582	3/4/2016	5,807.42	1154	3/2/2016	
562	416	2/23/2016	170	2/16/2016	URB	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	175477	2/29/2016	4,785.00	28	3/1/2016	
563	415	2/23/2016	285	2/16/2016	URB	3,260.00	USD	inchiriere sand	STATE ANA MARIA	2/26/2016	175476	2/29/2016	3,260.00	27	3/1/2016	
564	414	2/23/2016	160070715	2/16/2016	UTI GRUP	2,540.55	AIHCB	lucrare instalare	ROTARIU SORIN	3/4/2016	175485	3/4/2016	2,540.55	1154	3/2/2016	
565	413	2/23/2016	26532	2/16/2016	2&2 PRO	31,022.49	AIHCB	mixtura	MICU LUMINITA	3/25/2016	175482	3/4/2016	31,022.49	1140	3/23/2016	
566	412	2/23/2016	95952	2/16/2016	MENONDI INDUSTRY	516.00	AIHCB	seminanta achete	MICU LUMINITA	3/1/2016	175489	3/2/2016	516.00	870	3/2/2016	
567	411	2/23/2016	1119078	2/16/2016	ANAMIN MEDICAL	129.00	AIHCB	perforat perforat	UTI GRUP	3/2/2016	175483	3/2/2016	129.00	1147	3/2/2016	
568	410	2/23/2016	160070723	2/16/2016	ROTARIU SORIN	41,606.41	AIHCB	servicii internet	ROTARIU SORIN	3/25/2016	175475	3/2/2016	41,606.41	1155	3/23/2016	
569	409	2/23/2016	16000015	2/16/2016	TEHNO EDITARE & INFRASTRUCTURA	70,145.98	AIHCB	reabilitare progr	RADULESCU FLOREA	3/24/2016						
570	408	2/23/2016	20160126	2/16/2016	URB	1,116.60	AIHCB	repara	TANASOIU SORINA	3/26/2016	175497	3/2/2016	213.60	902	3/8/2016	
571	407	2/23/2016	2911	2/16/2016	MB TELECOM LTD	5,492.41	AIHCB	pinne	ROTARIU SORIN	3/25/2016	175480	3/4/2016	5,492.41	1150	3/2/2016	
572	406	2/23/2016	7112025	2/16/2016	RD IO IMPORT EXPORT	68.76	AIHCB	servicii dezarzire	MICU LUMINITA	3/25/2016	175702	3/2/2016	68.76	1146	3/2/2016	
573	405	2/23/2016	160071443	2/16/2016	ROBIO IMPORT EXPORT	6,600.00	AIHCB	partituri partituri	PAUNESCU CARMEN	3/4/2016	175689	3/4/2016	6,600.00	884	3/2/2016	
574	404	2/23/2016	160100197	2/16/2016	APA NOVA BUCURESTI	993.53	AIHCB	servicii	ROTARIU SORIN	3/9/2016	175718	3/20/2016	993.53	1064	3/14/2016	
575	403	2/23/2016	4411	2/16/2016	CERTISON	261.60	AIHCB	list semnatuara etate	PREOTASA RAMONA	3/6/2016						
576	402	2/23/2016	1016	1/16/2016	CECUL CUMARIL LOAN MANOLE	3,720.00	AIHCB	onorariu	PODEA BOGDAN	3/21/2016						
577	401	2/23/2016	1016	1/16/2016	CECUL CUMARIL LOAN MANOLE	11,905.55	AIHCB	onorariu	PODEA BOGDAN	3/21/2016	175749	3/25/2016	11,905.55	1145	3/23/2016	
578	400	2/23/2016	829767	2/16/2016	GLORE GROUND ROMANIA	4,017.06	AIHCB	bailete auto	STATE ANA MARIA	3/6/2016	175491	3/27/2016	4,017.06	1161	3/10/2016	
579	399	2/23/2016	201601248	2/16/2016	LAMARTIN TRAVEL MANAGEMENT	272.00	AIHCB	reparare calatori	PAUNESCU CARMEN	3/1/2016	175454	3/1/2016	272.00	888	3/8/2016	
580	398	2/23/2016	100601002248	2/16/2016	ROMPST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016						
581	397	2/23/2016	100601002257	2/16/2016	ROMPST SERVICE	993.60	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016						
582	396	2/23/2016	104881960	2/16/2016	RAI	156.52	AIHCB	ajacanal	ROTARIU SORIN	3/16/2016						
583	395	2/23/2016	66683	2/16/2016	SEMP TRADING	4,703.11	AIHCB	reparati	GAGU VASILE	3/16/2016	175430	3/4/2016	3,770.31	1168	3/24/2016	
584	394	2/23/2016	11601055	2/16/2016	MIDOCOR	360.19	AIHCB	incalzit anvelopa	GAGU VASILE	3/26/2016	175489	3/4/2016	360.19	1167	3/24/2016	
585	393	2/23/2016	11601051	2/16/2016	MIDOCOR	2,071.49	AIHCB	accesori auto	GAGU VASILE	3/26/2016	175432	3/4/2016	2,071.49	1167	3/24/2016	
586	392	2/23/2016	11601054	2/16/2016	MIDOCOR	5,412.58	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175489	3/4/2016	5,412.58	1167	3/24/2016	
587	391	2/23/2016	66077	2/16/2016	SEMP TRADING	4,368.31	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175487	3/4/2016	4,368.31	1149	3/23/2016	
588	390	2/23/2016	66079	2/16/2016	SEMP TRADING	18,083.25	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175410	3/4/2016	18,083.25	1148	3/23/2016	
589	389	2/23/2016	201601051	2/16/2016	REGENESIS	12,000.00	AIHCB	abonament	PAUNESCU CARMEN	4/9/2016	175652	3/2/2016	11,797.25	1157	4/2/2016	
590	388	2/23/2016	201601051013	2/16/2016	REGENESIS	1,334.59	AIHCB	reparati	PAUNESCU CARMEN	2/26/2016						
591	387	2/23/2016	1232842	3/25/2016	YODAGRO ROMANIA	576.94	AIHCB	stomare	PAUNESCU CARMEN	3/25/2016						
592	386	2/23/2016	160000075	2/16/2016	OF SERVICE CORPORATION	5,860.00	AIHCB	taxa participare	PAUNESCU CARMEN	3/4/2016	175671	3/1/2016	5,940.00	1087	3/16/2016	
593	385	2/23/2016	489	2/16/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparati	ROTARIU SORIN	4/7/2016	175736	4/1/2016	4,282.92	1523	4/14/2016	
594	384	2/23/2016	92007	2/16/2016	REGENESIS	1,279.73	AIHCB	reparati telefon	PAUNESCU CARMEN	3/3/2016						
595	383	2/23/2016	148441	2/16/2016	HANAY CHOICE	652.00	AIHCB	manopara	GAGU VASILE	3/16/2016	175488	3/4/2016	552.00	1159	3/24/2016	
596	382	2/23/2016	689176	2/16/2016	TIRAC AUTO	2,114.73	AIHCB	pose manopara	GAGU VASILE	3/16/2016						
597	381	2/23/2016	689091	10/31/2016	TIRAC AUTO	2,114.73	AIHCB	pose manopara	GAGU VASILE	1/19/2016						
598	380	2/23/2016	160001096	2/16/2016	SEMP TRADING	3,424.21	AIHCB	reparati auto	GAGU VASILE	3/16/2016	175430	3/4/2016	2,482.41	1230	3/24/2016	
599	379	2/23/2016	216349	3/1/2016</												

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MCU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AIHCB	medicamente	MCU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1259	3/30/2016
718	620	3/10/2016	1006000229	3/10/2016	ROMPIST SERVICE	1,407.59	AIHCB	desincaltare	MCU LUMINITA	3/30/2016	175645	3/21/2016	1,407.59	1330	3/21/2016
719	632	3/10/2016	88164	3/10/2016	SIMILCO	787.80	AIHCB	posne	MCU LUMINITA	4/06/2016					
720	626	3/10/2016	413130475	3/10/2016	JANTE INTERNATIONAL	3,069.99	AIHCB	telefon mobil	MCU LUMINITA	3/30/2016					
721	630	3/10/2016	9170503	3/10/2016	14517108	1,017.108	AIHCB	curse	POPSUCU ANCA	4/06/2016	175626	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	9170506	3/10/2016	DATA	1,017.00	AIHCB	curse	POPSUCU ANCA	4/06/2016	175626	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	9170509	3/10/2016	JANTE	6,102.00	AIHCB	curse	POPSUCU ANCA	3/30/2016	175629	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	1000196	3/10/2016	ROMPIST SERVICE CORPORATION	2,411.00	AIHCB	curse	POPSUCU ANCA	3/30/2016	175649	3/16/2016	2,411.00	1158	3/16/2016
725	625	3/10/2016	8294	3/10/2016	REGENERIS	1,279.73	AIHCB	reparate telefon	PAUNESCU CARMEN	3/1/2016					
726	627	3/10/2016	11994	2/29/2016	IMAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/30/2016	175643	3/10/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2028	3/10/2016	TELECOM LTD	19,256.81	AIHCB	abonament	ROBATU SOFIN	4/1/2016	175614	4/1/2016	19,256.81	1326	4/1/2016
728	629	3/10/2016	2929	3/10/2016	MI TELECOM LTD	288.00	AIHCB	mufa	ROBATU SOFIN	4/06/2016	175614	3/10/2016	288.00	1326	4/1/2016
729	630	3/10/2016	2929	3/10/2016	MI TELECOM LTD	52,311.83	AIHCB	abonament	ROBATU SOFIN	4/06/2016	175612	4/1/2016	52,311.83	1326	4/1/2016
730	631	3/10/2016	2929	3/10/2016	MI TELECOM LTD	14,020.46	AIHCB	abonament	ROBATU SOFIN	4/1/2016	175612	4/1/2016	14,020.46	1326	4/1/2016
731	633	3/10/2016	8888686	3/1/2016	TELECOM ROMANIA COMMUNICAT	3,703.97	AIHCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,249.72	1744	4/27/2016
732	644	3/11/2016	160170316	3/9/2016	PALEX	95,479.68	AIHCB	anvelope	MCU LUMINITA	4/06/2016	175634	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/12/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	3/29/2016					
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	furtun, lampa	MCU LUMINITA	3/25/2016	175632	3/15/2016	3,288.00	1151	3/12/2016
736	649	3/11/2016	1303	3/10/2016	BO HRYDNE	809.30	AIHCB	desincaltari maine	MCU LUMINITA	4/10/2016	175634	3/25/2016	809.30	1350	4/1/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLE RESCUE	80,384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/9/2016	175682	4/28/2016	80,384.92	1575/1576	4/28/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLE RESCUE	108,499.34	AIHCB	servicii	BALANESCU EUSTATIU	4/9/2016	175613	3/21/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16011	3/3/2016	INFORMOTIP CONSULTING NETW	8,760.00	AIHCB	program instruire	ROBATU SOFIN	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/3/2016	INFORMOTIP CONSULTING NETW	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1506205	3/10/2016	SOF SERVICE	397.74	AIHCB	dispozitor document	MCU LUMINITA	4/06/2016	175653	3/21/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1609996	3/7/2016	SOF SERVICE	348.40	AIHCB	abonament	MCU LUMINITA	4/06/2016	175653	3/21/2016	348.40	1339	4/6/2016
743	659	3/14/2016	1327135	3/10/2016	OCEAN DOWNSTREAM	159,141.18	AIHCB	metotona	MCU LUMINITA	4/06/2016	175633	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	74517	3/1/2016	ZARA RADU	150.00	AIHCB	eliberare autorizat	ZARA RADU	3/30/2016	175617	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54550	3/9/2016	SORA MAG	1,042.04	AIHCB	calota	MCU LUMINITA	3/30/2016	175626	3/17/2016	1,042.04	1299	3/30/2016
746	651	3/14/2016	1031868	3/9/2016	TELECOM ROMANIA COMMUNICAT	12,854.66	AIHCB	on line news	TANASOIU SCRIBINA	3/30/2016	175612	3/23/2016	12,854.66	1340	4/1/2016
747	654	3/14/2016	1031868	3/9/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SCRIBINA	5/06/2016	175689	3/23/2016	4,142.00	1340	4/1/2016
748	653	3/14/2016	5000396	3/10/2016	ON SERVICE CORPORATION	2,411.00	AIHCB	base instruire	PETRESCU ANCA	3/10/2016					
749	654	3/14/2016	66136	3/14/2016	JANTE INTERNATIONAL	1,029.99	AIHCB	dispozitor document	GAGU VASILE	3/1/2016	175720	3/21/2016	1,025.76	1518	4/12/2016
750	665	3/15/2016	66131	3/14/2016	SERVICE CIRCULO	2,307.38	AIHCB	reparati auto	GAGU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/11/2016	UTI GRUP	12,943.41	AIHCB	incalzire cald	ROBATU SOFIN	4/1/2016					
752	647	3/15/2016	13064	3/1/2016	BIROUL	17,440	AIHCB	reparati auto	MCU LUMINITA	4/10/2016	175619	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	2,060,003.06	AIHCB	stomare	ROBATU SOFIN	3/14/2016					
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64	AIHCB	servicii expeditoare	ROBATU SOFIN	3/10/2016	175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/15/2016	160200984	3/14/2016	UTI GRUP	2,100.00	AIHCB	servicii expeditoare	ROBATU SOFIN	3/10/2016	175658	3/21/2016	2,100.00	1157	3/23/2016
756	671	3/15/2016	620000070	2/29/2016	VERBA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	2/29/2016	175612	3/17/2016	200.00	660	3/17/2016
757	672	3/15/2016	654102090	2/29/2016	STE BRUCKE ROMANIA	200.40	AIHCB	servicii procesare	CAREY MONICA	2/29/2016	175612	3/17/2016	200.40	660	3/17/2016
758	681	3/15/2016	210131	3/1/2016	ABOY	141.71	AIHCB	ABOY first class	MCU LUMINITA	4/1/2016	175688	4/06/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112344	3/1/2016	RO IMPORT EXPORT	777.00	AIHCB	servicii desincaltare	MCU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	79055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLOREA VALERIU	4/15/2016	175682	3/18/2016	181.30	1327	3/21/2016
761	688	3/15/2016	160200985	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	14,918.56	AIHCB	servicii	ROBATU SOFIN	3/10/2016	175612	3/23/2016	14,918.56	1342	4/1/2016
762	677	3/15/2016	2010349	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actualizare deviz	POTRAC BOGDAN	4/15/2016	175617	3/15/2016	28,647.00	1527	4/14/2016
763	675	3/15/2016	5057	3/10/2016	OTOPINT	78.00	AIHCB	carti de vizita	MCU LUMINITA	3/10/2016	175659	3/18/2016	78.00	1118	3/21/2016
764	674	3/15/2016	116	3/14/2016	PRO BUSINESS TOURS	35,414.80	AIHCB	bilette avion	STATE ANA MARIA	3/18/2016					
765	682	3/16/2016	810	3/16/2016	ROMAN SCIENTIFIC INSTRUMENTS	3,093.72	AIHCB	reparati auto	ROBATU SOFIN	4/9/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
766	683	3/16/2016	830035195	3/1/2016	ROMPIST DOWNSTREAM	20,671.20	AIHCB	bentona	MCU LUMINITA	1/31/2016					
767	684	3/16/2016	830035196	3/1/2016	ROMPIST DOWNSTREAM	146,265.25	AIHCB	metotona	MCU LUMINITA	1/31/2016					
768	685	3/16/2016	13201638500	3/1/2016	CROC CONSTRUCT	3,459.60	AIHCB	incalzire centrala	JENOFIL EMIL	3/14/2016	176442	3/30/2016	3,459.60	1351	3/30/2016
769	686	3/16/2016	2015185	3/15/2016	TURACADA	1,125.60	AIHCB	becuri	MCU LUMINITA	3/30/2016	175777	3/22/2016	1,125.60	1161	3/30/2016
770	687	3/16/2016	15147	3/12/2016	AUTORITATEA NATIONALA APLE	8,103.91	AIHCB	stapenari auto	ROBATU SOFIN	4/1/2016	176098	3/28/2016	10,103.91	1359	4/17/2016
771	686	3/16/2016	16000047	3/16/2016	CELESTIAL LOGISTICS&INFRASTRUCT	302,089.05	AIHCB	incalzire centrala	ROBATU SOFIN	4/14/2016	176098	3/28/2016	309,089.05	1346	4/17/2016
772	695	3/16/2016	200060	2/24/2016	RADET	40.41	AIHCB	stomare	ROBATU SOFIN	3/10/2016					
773	694	3/16/2016	49054	3/10/2016	RADET	21,413.26	AIHCB	incalzire, apa cald	ROBATU SOFIN	3/25/2016	175791	3/22/2016	21,413.26	1242	3/24/2016
774	691	3/16/2016	49054	3/10/2016	AC COMFORT&SYSTEMS	49,920.41	AIHCB	reparati auto	ROBATU SOFIN	3/10/2016	175680	3/18/2016	49,920.41	1242	3/24/2016
775	692	3/16/2016	49054	3/10/2016	ROMCHIM PROTECT	152,400.00	AIHCB	ice cane	MCU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1,050.00	AIHCB	tenisismotora	MCU LUMINITA	3/30/2016	175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	711002054	3/1/2016	JANTE INTERNATIONAL	1,029.99	AIHCB	dispozitor document	GAGU VASILE	3/1/2016					
778	689	3/16/2016	810235	3/16/2016	MEDIA ST	1,605.10	AIHCB	internet	DARLA VASILE	4/16/2016	175781	3/21/2016	1,605.10	1518	4/15/2016
779	680	3/16/2016	7112344	3/1/2016	RO IMPORT EXPORT	777.00	AIHCB	servicii desincaltare	MCU LUMINITA	4/10/2016					
780	697	3/17/2016	13064	3/1/2016	BIROUL	17,440	AIHCB	reparati auto	MCU LUMINITA	4/10/2016	175619	3/17/2016	374.40	1349	4/7/2016
781	698	3/17/2016	1606963	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	388,443.79	AIHCB	controlul calitatii	CAPOTA RUXANDRA	3/30/2016	175823	3/22/2016	16,944.00	1529	4/14/2016
782	699	3/17/2016	1606967	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AIHCB	verificare performante	CAPOTA RUXANDRA	3/30/2016	176300	3/24/2016	4,602.31	1384	3/24/2016
783	700	3/17/2016	1606967	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AIHCB	verificare performante	CAPOTA RUXANDRA	3/30/2016	176300	3/24/2016	4,602.31	1384	3/24/2016
784	701	3/17/2016	161044	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	41,645.24	AIHCB	supraveghere meteo	CAPOTA RUXANDRA	3/30/2016	175806	3/24/2016	41,645.24	1384	3/24/2016
785	702	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AIHCB	abonament	ROBATU SOFIN	4/1/2016	176089	4/1/2016	259,608.58	1361	4/7/2016
786	703	3/17/2016													

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN,MANOLE	8,590.91	AIHCB	onorariu	PODEA BOGDAN	4/25/2016	170664	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	16020142	3/31/2016	UTI GRUP	8,665.70	AIHCB	reparatii pda	ROTARIU SORIN	4/19/2016	177321	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	16020141	3/31/2016	UTI GRUP	12,841.44	AIHCB	reparatii auto	ROTARIU SORIN	3/31/2016	177321	4/11/2016	12,841.44	1531	4/14/2016
898	920	4/1/2016	16020141	3/31/2016	UTI GRUP	4,277.72	AIHCB	reparatii pda	ROTARIU SORIN	4/30/2016	177300	4/11/2016	4,277.72	1708	4/27/2016
899	940	4/4/2016	66109	3/31/2016	SERVICE CICKOP	4,314.76	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	172081	4/27/2016	4,314.76	1747	4/27/2016
900	939	4/4/2016	66109	3/31/2016	SERVICE CICKOP	19,241.45	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	172081	4/27/2016	19,241.45	1747	4/27/2016
901	938	4/4/2016	66109	3/31/2016	COLLEGIU CONSILIERULOR AURUCI	800.00	AIHCB	coltariate	PETRESCU ANCA	5/2/2016	172727	4/21/2016	800.00	1787	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLLEGIU CONSILIERULOR AURUCI	150.00	AIHCB	coltariate	PETRESCU ANCA	5/2/2016	172726	4/21/2016	150.00	1787	4/27/2016
903	936	4/1/2016	412/2016	4/1/2016	EMP TRADE	148,090.81	AIHCB	abonament	ROTARIU SORIN	4/21/2016	173633	4/21/2016	148,090.81	1789	4/27/2016
904	935	4/4/2016	1597	4/1/2016	EMP TRADE	8,698.34	AIHCB	garantie buna eua	ROTARIU SORIN	5/1/2016	178710	4/21/2016	8,698.34	1781	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MMA ACTIVITY SYSTEM	112,739.76	AIHCB	servicii operare se	FLORINA VALERIU	5/1/2016	176923	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/1/2016	1056	4/1/2016	ONLINE 181	200,000.00	AIHCB	abonament	ROTARIU SORIN	5/1/2016	176923	4/14/2016	200,000.00	1743	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	M&C DONALD HUMFREY	12,000.00	AIHCB	sac system operati	FLORINA VALERIU	5/1/2016	176920	4/14/2016	12,000.00	32	4/27/2016
908	931	4/4/2016	702621	3/30/2016	TINAC AUTO	538.08	AIHCB	manopara	GAGIU VASILE	4/30/2016	177337	4/21/2016	538.08	1790	4/27/2016
909	930	4/1/2016	412/2016	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51	AIHCB	abonament	ROTARIU SORIN	4/30/2016	176925	4/21/2016	10,905.51	1790	4/27/2016
910	921	4/1/2016	445	4/1/2016	PRO CONSTRUCT	120,298.20	AIHCB	servicii instalati	LAZAR MIHAI	5/1/2016	178154	4/14/2016	120,298.20	1760	4/27/2016
911	920	4/1/2016	21501201013	3/31/2016	ROMPIEST SERVICE	1,041,906.76	AIHCB	servicii curatenie	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	919	4/1/2016	21501201014	3/31/2016	ROMPIEST SERVICE	150,707.73	AIHCB	servicii curatenie	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	150,707.73	1540	4/15/2016
913	917	4/1/2016	217101201003	3/31/2016	ROMPIEST SERVICE	199,802.66	AIHCB	arhitectura pscap	RAIDULESCU FLOREA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/1/2016	218012010007	3/31/2016	ROMPIEST SERVICE	816,095.95	AIHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/1/2016	218012010006	3/31/2016	ROMPIEST SERVICE	382,255.72	AIHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177455	4/12/2016	382,255.72	1540	4/15/2016
916	924	4/1/2016	218012010042	3/28/2016	TANDEM	530.32	AIHCB	incalzire cu cald	MECU LUMINITA	4/29/2016	177285	4/21/2016	530.32	1592	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MR TELECOM LTD	4,829.12	AIHCB	pose	ROTARIU SORIN	5/4/2016	177418	4/12/2016	4,829.12	1779	4/27/2016
918	944	4/1/2016	2960	4/4/2016	MR TELECOM LTD	241,455.60	AIHCB	abonament	ROTARIU SORIN	5/4/2016	176706	4/12/2016	241,455.60	1779	4/27/2016
919	943	4/1/2016	2963	4/4/2016	MR TELECOM LTD	19,316.45	AIHCB	abonament	ROTARIU SORIN	5/4/2016	176729	4/12/2016	19,316.45	1779	4/27/2016
920	942	4/1/2016	2964	4/4/2016	MR TELECOM LTD	52,473.76	AIHCB	abonament	papa FLORIN	5/4/2016	176637	4/12/2016	52,473.76	1824	5/10/2016
921	941	4/1/2016	14599	3/31/2016	TANDEM	4,424.41	AIHCB	permise transport	BLA MIHAILA	4/30/2016	176700	4/6/2016	4,424.41	1752	4/27/2016
922	940	4/1/2016	2150160001	4/1/2016	EURO NUCLEAR SECURITY SERVICES	200,826.76	AIHCB	abonament	ROTARIU SORIN	5/1/2016	176926	4/21/2016	200,826.76	1842	5/11/2016
923	946	4/5/2016	2150160001	4/1/2016	ROMPIEST SERVICE INTEGRATE	170,865.43	AIHCB	curatenie	RAIDULESCU FLOREA	5/2/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/5/2016	30396	3/31/2016	SERVICE SUBLIBRATIE BUCURESTI	558.36	AIHCB	colectare, transport	RAIDULESCU FLOREA	4/15/2016	176832	4/20/2016	558.36	1794	4/27/2016
925	948	4/5/2016	183860113	4/1/2016	SECRET DIPLOMATIC GROUP	255,551.1	AIHCB	abonament	PAINESCU CARMEN	5/1/2016	177149	4/21/2016	255,551.1	1789	4/27/2016
926	949	4/5/2016	183860112	4/1/2016	SECRET DIPLOMATIC GROUP	47,172.86	AIHCB	tratare si instalati	FLORINA VALERIU	5/2/2016	177824	4/14/2016	47,172.86	1799	4/27/2016
927	950	4/5/2016	9173562	4/5/2016	JATA	6,222.00	AIHCB	airport strategic	PUTESCU ANCA	5/4/2016	177176	4/21/2016	6,222.00	1786	4/27/2016
928	951	4/5/2016	38557	3/31/2016	CAPIENET DE AVIATICA MIHAILA	14,064.36	AIHCB	servicii telecomuni	PODEA BOGDAN	4/30/2016	177666	4/26/2016	14,064.36	1514	4/27/2016
929	952	4/5/2016	1622451	3/16/2016	QURUMED	254.71	AIHCB	scara cu rotile	MECU LUMINITA	4/16/2016	177666	4/26/2016	254.71	1514	4/27/2016
930	953	4/5/2016	1620215902	4/1/2016	M&C DONALD HUMFREY	9,230.00	AIHCB	sac system operati	FLORINA VALERIU	5/1/2016	176954	21-apr-16	9,230.00	51	4/27/2016
931	954	4/5/2016	421088	4/1/2016	QURUMED	1,000.00	AIHCB	curatenie ecologica	MECU LUMINITA	4/16/2016	177666	12-apr-16	1,000.00	1534	4/27/2016
932	976	4/6/2016	3862	4/5/2016	ROMPIEST SERVICE	897,389.28	AIHCB	servicii paza	FLORINA VALERIU	4/20/2016	1768182	15-mar-16	897,389.28	1568	28-apr
933	975	4/6/2016	160201495	4/5/2016	MR TELECOM LTD	359,913.62	AIHCB	servicii	ROTARIU SORIN	5/4/2016	177433	12-mar-16	359,913.62	1757	4/27/2016
934	974	4/6/2016	215012010015	4/1/2016	SECRET DIPLOMATIC GROUP	4,511.74	AIHCB	abonament	PAINESCU CARMEN	4/21/2016	177149	12-mar-16	4,511.74	1789	4/27/2016
935	973	4/6/2016	16009	3/31/2016	MED LIFE	10,485.72	AIHCB	medicina muniti	CAREY MONICA	5/4/2016	177661	12-mar-16	10,485.72	1786	4/27/2016
936	972	4/6/2016	220827072	3/16/2016	VODAFONE ROMANIA	10,786.14	AIHCB	abonament	PAINESCU CARMEN	5/4/2016	177176	8-mar-16	10,786.14	1796	4/27/2016
937	971	4/6/2016	16020701	3/16/2016	BUSINESS TRAVEL TURISM	2,147.07	AIHCB	abonament	CHIRIC ULIANA	4/15/2016	177232	12-mar-16	2,147.07	1522	4/27/2016
938	970	4/6/2016	1603029	3/16/2016	BUSINESS TRAVEL TURISM	4,305.00	AIHCB	cazare	CHIRIC ULIANA	4/15/2016	177232	4/11/2016	4,305.00	1522	4/14/2016
939	969	4/6/2016	9176004	4/4/2016	JATA	6,102.00	AIHCB	airport strategic	PUTESCU ANCA	4/8/2016	177176	4/21/2016	6,102.00	1786	4/27/2016
940	968	4/6/2016	9176004	4/4/2016	JATA	6,102.00	AIHCB	airport strategic	PUTESCU ANCA	4/8/2016	177176	4/21/2016	6,102.00	1786	4/27/2016
941	967	4/6/2016	9176004	4/4/2016	JATA	6,102.00	AIHCB	airport strategic	PUTESCU ANCA	4/8/2016	177176	4/21/2016	6,102.00	1786	4/27/2016
942	966	4/6/2016	9176004	4/4/2016	JATA	6,102.00	AIHCB	airport strategic	PUTESCU ANCA	4/8/2016	177176	4/21/2016	6,102.00	1786	4/27/2016
943	965	4/6/2016	9176004	4/4/2016	JATA	6,102.00	AIHCB	airport strategic	PUTESCU ANCA	4/8/2016	177176	4/21/2016	6,102.00	1786	4/27/2016
944	964	4/6/2016	9176004	4/4/2016	JATA	6,102.00	AIHCB	airport strategic	PUTESCU ANCA	4/8/2016	177176	4/21/2016	6,102.00	1786	4/27/2016
945	963	4/6/2016	1238541	4/4/2016	VADINTE ROMANIA	0.01	AIHCB	discount	PAINESCU CARMEN	4/18/2016	177228	2-14	332.00	1531	14-apr
946	962	4/6/2016	2002118	4/2/2016	SERVICE CORPORATION	1,200.00	AIHCB	curse	PETRESCU ANCA	4/15/2016	176949	4/26/2016	1,236.00	1765	4/29/2016
947	961	4/6/2016	271	4/5/2016	DOTS TRAINING	16,515.00	AIHCB	curse	PETRESCU ANCA	4/15/2016	176949	4/26/2016	1,236.00	1765	4/29/2016
948	960	4/6/2016	272	4/5/2016	DOTS TRAINING	26,400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/15/2016	176949	4/26/2016	1,236.00	1765	4/29/2016
949	959	4/6/2016	619	4/1/2016	SITA INFORMATION NETWORKING	69,088.03	AIHCB	servicii	CEBETANU MIHAI	5/1/2016	177417	4/12/2016	69,088.03	1013/2016	4/27/2016
950	957	4/6/2016	63061	4/5/2016	MONEYBANK STATUS	1,844.00	AIHCB	plachete	ROTARIU SORIN	4/30/2016	177371	4/21/2016	1,844.00	1533	4/27/2016
951	956	4/6/2016	688	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86	AIHCB	reparatii	ROTARIU SORIN	5/1/2016	176956	4/21/2016	12,456.86	2005	5/16/2016
952	955	4/6/2016	38553	3/31/2016	MED LIFE	95,548.88	AIHCB	servicii medicale	ROTARIU SORIN	4/30/2016	176961	4/12/2016	95,548.88	1796	4/27/2016
953	954	4/6/2016	18386177	4/1/2016	VODAFONE ROMANIA	54,548.96	AIHCB	abonament	PAINESCU CARMEN	5/1/2016	177176	4/21/2016	54,548.96	1796	4/27/2016
954	953	4/6/2016	38554	3/31/2016	ROMATSA	19,969.88	AIHCB	servicii telecomuni	PAINESCU CARMEN	5/1/2016	177176	4/21/2016	19,969.88	1796	4/27/2016
955	959	4/7/2016	38553	3/31/2016	ROMATSA	18,399.49	AIHCB	servicii telecomuni	PAINESCU CARMEN	5/1/2016	177176	4/21/2016	18,399.49	1796	4/27/2016
956	957	4/7/2016	38554	3/31/2016	ROMATSA	14,901.60	AIHCB	servicii telecomuni	PAINESCU CARMEN	5/1/2016	177176	4/21/2016	14,901.60	1796	4/27/2016
957	956	4/7/2016	38553	3/31/2016	ROMATSA	2,182.74	AIHCB	servicii telecomuni	GOIA MARIAN	5/1/2016	177422	4/12/2016	2,182.74	1739	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TRIP GROUP	1,505.00	AIHCB	bilete auto	STATE ANA MARIA	4/13/2016	177385	4/27/2016	1,505.00	1380	4/13/2016
959	954	4/7/2016	38557	4/6/2016	LEGAL CLEANING	4,614.48	AIHCB	curatenie	TOMA ADRIAN	4/15/2016	177666	4/21/2016	4,614.48	1789	4/27/2016
960	953	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARIU SORIN	5/6/2016	177658	4/14/2016	844.95	1768	4/27/2016
961	951	4/7/2016	160201496	4/5/2016	UTI GRUP	950,275.31	AIHCB	abonament	ROTARIU SORIN	5/5/2016	177662	4/12/2016	950,275.31	1756	4/27/2016
962	950	4/7/2016													

1074	1118	4/20/2016	22.995	4/18/2016	DELTAMED	1.062,00	USD	AIHCB	electrozi	MICU LUMINITA	5/1/2016	178957	4/26/2016	1.062,00	1992	5/13/2016
1075	1118	4/20/2016	984	4/19/2016	HEUNICA	657,91	USD	AIHCB	remediere cablu	FLORIA VALERIU	4/29/2016					
1076	1099	4/20/2016	5000400	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	cur	PETRESCU ANCA	4/29/2016	179454	5/4/2016	36.625,00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIORA DE AVIATIE C	42.814,60	USD	AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	11147	3/20/2016	SCOLA SUPERIORA DE AVIATIE C	1.115,85	USD	AIHCB	cur	BERLEANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	1426710	4/19/2016	TELECOM ROMANIA COMMUNICAT	12.121,00	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178737	4/26/2016	312,07	1773	4/27/2016
1080	1114	4/20/2016	11820	4/11/2016	ARILCO POWER	1.116.560,20	USD	AIHCB	energie electrica	ROTARIU SORIN	5/1/2016	178971	4/26/2016	1.116.560,20	1888	5/13/2016
1081	1111	4/20/2016	11147	3/20/2016	ARILCO POWER	18.201,14	USD	AIHCB	regulatorie	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18.201,14	1764	4/29/2016
1082	1110	4/20/2016	11146	3/20/2016	ARILCO POWER	971,79	USD	AIHCB	regulatorie	ROTARIU SORIN	5/1/2016	178974	4/26/2016	971,79	1772	4/29/2016
1083	1119	4/21/2016	9176647	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430,00	USD	AIHCB	cur	PETRESCU ANCA	5/19/2016	178929	4/25/2016	2.430,00	57	4/29/2016
1084	1118	4/21/2016	91766973	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430,00	USD	AIHCB	cur	PETRESCU ANCA	5/19/2016	178930	4/25/2016	2.430,00	57	4/29/2016
1085	1109	4/21/2016	11115	4/19/2016	ENERGIE ELECTRICA	1.289,58	USD	AIHCB	energie electrica	POTORAC BOGDAN	5/2/2016	178931	4/25/2016	1.289,58	1872	4/29/2016
1086	1107	4/21/2016	1600089	4/20/2016	TECHN EDITALIS&INFRASTRUCTU	15.831,47	USD	AIHCB	lucrari	POTORAC BOGDAN	5/2/2016	178932	4/25/2016	15.831,47	2064/2065	5/2/2016
1087	1108	4/20/2016	43326742	4/1/2016	LIFE ROMANIA	386,56	USD	AIHCB	abonament	TOMIA ADRIAN	4/26/2016	178738	4/25/2016	386,56	1774	4/27/2016
1088	1105	4/20/2016	11056	4/19/2016	TELECOM ROMANIA COMMUNICAT	18.412,77	USD	AIHCB	telefon mobil	MICU LUMINITA	5/29/2016	179175	4/26/2016	18.412,77	1984	5/12/2016
1089	1105	4/20/2016	43326742	4/1/2016	LIFE ROMANIA	386,56	USD	AIHCB	cur	ROTARIU SORIN	5/4/2016	178933	5/6/2016	386,56	1822	5/2/2016
1090	1104	4/20/2016	2014066	4/4/2016	MEDIAFAX	4.292,54	USD	AIHCB	on line news	TANASOIU SORINA	4/25/2016	178934	4/27/2016	4.292,54	1774	4/28/2016
1091	1103	4/20/2016	11034	4/19/2016	TELECOM LTD	1.544,4	USD	AIHCB	avertor	POTORAC BOGDAN	5/19/2016					
1092	1102	4/20/2016	29973	4/19/2016	MB TELECOM LTD	25.984,98	USD	AIHCB	reparatii	ROTARIU SORIN	5/19/2016	178934	5/16/2016	25.984,98	2007	5/16/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPST SERVICE	50.726,10	USD	AIHCB	materiale	RADULESCU FLOREA	5/2/2016	178935	5/18/2016	50.726,10	2045	5/20/2016
1094	1100	4/20/2016	9000030	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	trase tur	PETRESCU ANCA	4/26/2016	178936	5/4/2016	36.625,00	2049	5/20/2016
1095	1120	4/21/2016	105709544	4/21/2016	RAIA	275,54	USD	AIHCB	brici ciment	TOMIA ADRIAN	5/9/2016	178935	4/26/2016	275,54	1942	5/28/2016
1096	1124	4/21/2016	3058	4/14/2016	INTERBARRIS	131,32	USD	AIHCB	creta degresanta	MICU LUMINITA	5/1/2016	178932	5/4/2016	131,32	1835	5/11/2016
1097	1123	4/21/2016	6234134	4/14/2016	CHEQUE DE BUNUR ROMANIA	197.223,04	USD	AIHCB	Richete cascu	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71304234	4/19/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MICU LUMINITA	5/29/2016					
1099	1121	4/21/2016	7131089860	4/13/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MICU LUMINITA	5/13/2016					
1100	1125	4/21/2016	1599630	4/13/2016	TELECOM ROMANIA COMMUNICAT	28427,54	USD	AIHCB	abonament	PAUNESCU CARMEN	5/1/2016	179072	4/26/2016	27.427,92	1770	4/29/2016
1101	1126	4/21/2016	3058	4/20/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	rate 4	SCURTANU GHEORGHIATA	5/29/2016	181347	5/29/2016	13.656,30	2049	5/29/2016
1102	1127	4/21/2016	37	4/21/2016	UMESCU GABRIELA	2.700,00	USD	AIHCB	serviciu	POTORAC BOGDAN	5/2/2016	178968	4/26/2016	2.700,00	1973	4/29/2016
1103	1128	4/21/2016	1238846	4/12/2016	GTS TELECOM	1.289,58	USD	AIHCB	interventie	ROTARIU SORIN	5/19/2016	178947	4/26/2016	1.289,58	2006	5/16/2016
1104	1129	4/21/2016	1781	4/12/2016	ECOBENEF CONSTRUCT	6.000,00	USD	AIHCB	serviciu	TANASOIU SORINA	5/2/2016	178948	4/26/2016	6.000,00	1978	4/29/2016
1105	1131	4/21/2016	269091	4/21/2016	MONDOL INDUSTRY	3.984,00	USD	AIHCB	casca	MICU LUMINITA	5/20/2016	179179	4/28/2016	3.984,00	2011	5/16/2016
1106	1130	4/21/2016	7551	4/21/2016	BORDER COLLEGE RESCUE	80.701,67	USD	AIHCB	serviciu	BALANESCU EUSTATIU	5/2/2016	181343	5/17/2016	80.701,67	2053/2056	5/24/2016
1107	1132	4/21/2016	1601001	4/18/2016	ROTORATA AERONAUTICA CIVIL	39.141,23	USD	AIHCB	controlul cablarii	ROTARIU SORIN	4/26/2016	179175	4/26/2016	39.141,23	1984	5/12/2016
1108	1133	4/21/2016	740711	4/11/2016	RADET	21,39	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	4/26/2016	179070	4/26/2016	21,39	1133	4/27/2016
1109	1134	4/21/2016	59917	3/29/2016	RADET	21,39	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	4/13/2016	179067	4/26/2016	21,39	1133	4/27/2016
1110	1135	4/21/2016	20975	4/19/2016	MB TELECOM LTD	101,24	USD	AIHCB	avertor	POTORAC BOGDAN	5/19/2016	179073	5/6/2016	101,24	2013	5/17/2016
1111	1137	4/21/2016	3294	4/31/2016	STERICHELIE ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	179145	4/28/2016	230,49	1808	5/10/2016
1112	1138	4/21/2016	3294	4/31/2016	STERICHELIE ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	179146	4/28/2016	230,49	1808	5/10/2016
1113	1142	4/21/2016	1152000162	4/19/2016	STERICHELIE ROMANIA	230,49	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	179147	4/28/2016	230,49	1808	5/10/2016
1114	1153	4/21/2016	16024140	4/19/2016	APCA NOVA BUCURESTI	38.079,31	USD	AIHCB	abonament	ROTARIU SORIN	4/30/2016	179071	4/26/2016	38.079,31	1153	4/25/2016
1115	1151	4/21/2016	14	4/21/2016	MONREY	1.218,00	USD	AIHCB	materiale	MICU LUMINITA	5/2/2016	179143	5/4/2016	1.218,00	2012	5/18/2016
1116	1150	4/21/2016	30394	4/21/2016	ONATA CATERING	16.811,31	USD	AIHCB	consumabile	WIMMER CRISTINA	4/27/2016	181345	5/2/2016	16.811,31	2073	5/25/2016
1117	1149	4/21/2016	66480	4/22/2016	SERVICE CICLOP	463,40	USD	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179193	4/27/2016	463,40	2019	5/18/2016
1118	1148	4/21/2016	66483	4/22/2016	SERVICE CICLOP	1.822,69	USD	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179192	4/27/2016	1.822,69	2019	5/18/2016
1119	1152	4/21/2016	66483	4/22/2016	SERVICE CICLOP	1.822,69	USD	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179193	4/27/2016	1.822,69	2019	5/18/2016
1120	1146	4/21/2016	66480	4/22/2016	SERVICE CICLOP	1.794,13	USD	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179191	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	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179193	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	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179192	4/27/2016	1.610,56	2019	5/18/2016
1123	1143	4/21/2016	66477	4/22/2016	SERVICE CICLOP	1.452,48	USD	AIHCB	reparatii	GAGIU VASILE	5/2/2016	179194	4/28/2016	1.452,48	2019	5/18/2016
1124	1141	4/21/2016	2923714	4/13/2016	ENEL ENERGIE	82,42	USD	AIHCB	abonament	TOMIA ADRIAN	4/23/2016	178993	4/28/2016	82,42	1766	4/29/2016
1125	1140	4/21/2016	5746	4/25/2016	OTOFIAT	4.488,00	USD	AIHCB	consumabile	TOMIA ADRIAN	4/25/2016	179180	4/28/2016	4.488,00	1765	4/28/2016
1126	1140	4/21/2016	600	4/20/2016	ELYS POWER	1.440,00	USD	AIHCB	manopera	ROTARIU SORIN	4/21/2016					
1127	1139	4/21/2016	105562	4/8/2016	GLOBAL PRINT BOV	5.065,44	USD	AIHCB	revista	TANASOIU SORINA	5/8/2016	179620	4/27/2016	5.065,44	1775	4/28/2016
1128	1138	4/21/2016	41114465	4/22/2016	DANTE INTERNATIONAL	97,95	USD	AIHCB	materiale	MICU LUMINITA	4/25/2016					
1129	1134	4/21/2016	82	4/25/2016	AUTO MAX SERVICES	3.900,00	USD	AIHCB	materiale	MICU LUMINITA	5/8/2016	179181	4/28/2016	3.900,00	1781	4/28/2016
1130	1162	4/21/2016	41113154	4/21/2016	DANTE INTERNATIONAL	3.859,98	USD	AIHCB	materiale	MICU LUMINITA	5/21/2016					
1131	1163	4/21/2016	32	4/29/2016	PFA MCDOWAN VASILE	3.000,00	USD	AIHCB	serviciu	POTORAC BOGDAN	5/29/2016	179202	4/28/2016	3.000,00	1790	5/2/2016
1132	1164	4/21/2016	483	4/22/2016	PIANT PRODUCTION	6.000,00	USD	AIHCB	serviciu	TANASOIU SORINA	5/2/2016	179178	4/27/2016	6.000,00	1784	4/29/2016
1133	1165	4/21/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12.599,07	USD	AIHCB	biletel avion, cazari	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12.599,07	1793	4/29/2016
1134	1166	4/21/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016					
1135	1167	4/21/2016	20086	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016					
1136	1168	4/21/2016	20085	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016	179187	4/28/2016	34.141,23	2063	5/24/2016
1137	1169	4/21/2016	1557	4/22/2016	SYSTEMATIC	24.515,40	USD	AIHCB	emulsie bituminoase	MICU LUMINITA	5/1/2016	179182	4/28/2016	24.515,40	1826	5/10/2016
1138	1161	4/21/2016	1360927	4/14/2016	GENCOX SERVICE	21,08	USD	AIHCB	anvelope	MICU LUMINITA	5/1/2016	179186	5/2/2016	21,08	1936	5/11/2016
1139	1160	4/21/2016	1160306	4/10/2016	MIDOCAR	10.046,40	USD	AIHCB	anvelope	MICU LUMINITA	5/1/2016	179452	5/1/2016	10.046,40	2017	5/2/2016
1140	1159	4/21/2016	258	4/22/2016	DMV AVIATECH	2.042,37	USD	AIHCB	maneca vant	MICU LUMINITA	5/2/2016	179177	4/28/2016	2.042,37	2024	5/19/2016
1141	1															

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AN/HC	servicii pază	FLOREA VALERIU	5/24/2016	186995	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	3930	5/9/2016	MB TELECOM LTD	15.959,50	AN/HC	plase	ROTIARI SORIN	6/9/2016	186723	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	MOIRA TV	10.784,76	AN/HC	medicina muncii	CAREY MONICA	5/29/2016	186740	5/16/2016	10.784,76	2049	6/1/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2.917,08	AN/HC	medicina muncii	CAREY MONICA	5/29/2016	186752	5/16/2016	2.917,08	2049	5/26/2016
1257	1275	5/10/2016	533024	5/9/2016	CALOR		AN/HC	plase	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160200894	4/29/2016	UTL GROUP	2.088.335,43	AN/HC	plase	ROTIARI SORIN	5/29/2016	186728	5/16/2016	2.088,34	2044	5/17/2016
1259	1273	5/10/2016	58749	5/9/2016	SOLIA SMMO	1.042,04	AN/HC	cafeta	MICU LUMINITA	5/26/2016	186998	5/13/2016	1.042,04	2068	5/24/2016
1260	1272	5/10/2016	160202114	5/2/2016	UTI GRUP	261.474,68	AN/HC	servicii	PATRUTIA PAUL	6/4/2016	186726	5/13/2016	261.474,68	2020	6/3/2016
1261	1266	5/10/2016	20002077	5/1/2016	OK SERVICE CORPORATION	36.625,00	AN/HC	servicii	PETRESCU ANCA	5/1/2016	186725	5/13/2016	36.625,00	2029	6/1/2016
1262	1267	5/11/2016	20020378	4/18/2016	OK SERVICE CORPORATION	36.327,00	AN/HC	curș	PETRESCU ANCA	4/29/2016	186882	5/17/2016	36.327,00	2230	6/1/2016
1263	1268	5/11/2016	38820	4/30/2016	HOMATSA	20.055,89	AN/HC	servicii telecom	PAUNESCU CARMEN	6/5/2016	186707	5/17/2016	20.055,89	2240	6/3/2016
1264	1267	5/11/2016	388113	4/30/2016	HOMATSA	18.241,44	AN/HC	servicii telecom	PAUNESCU CARMEN	6/5/2016	186710	5/17/2016	18.241,44	2240	6/3/2016
1265	1266	5/11/2016	388114	4/30/2016	HOMATSA	2.192,14	AN/HC	servicii tehnică	GOIA MARIAN	6/5/2016	186705	5/17/2016	2.192,14	2240	6/3/2016
1266	1265	5/11/2016	388117	4/30/2016	HOMATSA	1.697,29	AN/HC	servicii telecom	GOIA MARIAN	6/5/2016	186706	5/17/2016	1.697,29	2240	6/3/2016
1267	1264	5/11/2016	3280587	5/9/2016	UTL TELECOM	5.311,48	AN/HC	servicii telecom	ROTIARI SORIN	5/9/2016	186728	5/16/2016	5.311,48	2121	6/1/2016
1268	1263	5/11/2016	39917	5/9/2016	VEOLIA APA SERVICE	50.880,00	AN/HC	servicii	ROTIARI SORIN	6/9/2016	186701	5/17/2016	50.880,00	2042	5/20/2016
1269	1262	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICE	482.420,23	AN/HC	abonament	ROTIARI SORIN	5/24/2016	186705	5/17/2016	482.420,23	2042	5/20/2016
1270	1261	5/11/2016	315	5/9/2016	BONDER COLLE RESCUE	81.002,16	AN/HC	servicii	ROTIARI SORIN	5/20/2016	186709	5/20/2016	81.002,16	2246	6/1/2016
1271	1260	5/11/2016	1154	5/9/2016	BONDER COLLE RESCUE	2.520,12	AN/HC	servicii	BALANESCU EUSTACHIU	6/8/2016	186769	5/24/2016	15.676,44	2256/2257	6/6/2016
1272	1259	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158.348,20	AN/HC	motorina	MICU LUMINITA	6/5/2016	186523	5/12/2016	158.348,20	2247	6/3/2016
1273	1258	5/11/2016	1460	5/13/2016	ACA REVOLUTION	3.662,53	AN/HC	mentenanta	ROTIARI SORIN	6/13/2016	186922	5/26/2016	3.662,53	2276	6/8/2016
1274	1257	5/11/2016	2000080	5/6/2016	OK SERVICE CORPORATION	12.812,00	AN/HC	deplasare baricade	PETRESCU ANCA	5/9/2016	186985	5/17/2016	12.812,00	2028	5/18/2016
1275	1256	5/11/2016	8000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AN/HC	tata participare	PETRESCU ANCA	5/17/2016	186190	5/17/2016	5.500,00	2044	5/20/2016
1276	1255	5/11/2016	161533	5/9/2016	BEA E&E/UTEL	630,00	AN/HC	avarii cheie/lei	PODEA BOGDAN	6/6/2016	186532	6/1/2016	630,00	2271	6/3/2016
1277	1254	5/11/2016	893	5/9/2016	INC STICHI RM VALCEA	6.806,31	AN/HC	asistenta generala	PODEA BOGDAN	6/6/2016	186568	6/1/2016	6.806,31	2269	6/3/2016
1278	1253	5/11/2016	160202120	5/9/2016	UTI GRUP	15.628,25	AN/HC	intincore lampi	ROTIARI SORIN	6/8/2016	186731	5/13/2016	15.628,25	2266	6/8/2016
1279	1249	5/11/2016	129858	5/9/2016	GTS TELECOM	3.434,46	AN/HC	stornare	ROTIARI SORIN	6/8/2016					
1280	1248	5/11/2016	66992	5/9/2016	SERVICE CIOCP	1.945,27	AN/HC	reparatii auto	GAGIU VASILE	6/9/2016	186764	5/13/2016	1.945,27	2241	6/3/2016
1281	1245	5/11/2016	66993	5/9/2016	SERVICE CIOCP	1.056,98	AN/HC	reparatii auto	GAGIU VASILE	6/9/2016	186765	5/13/2016	1.056,98	2241	6/3/2016
1282	1244	5/11/2016	66994	5/9/2016	SERVICE CIOCP	3.426,83	AN/HC	reparatii auto	GAGIU VASILE	6/9/2016	186767	5/13/2016	3.426,83	2241	6/3/2016
1283	1243	5/11/2016	201102865	5/2/2016	MC DONALD HUFFMEY	12.800,00	EURO	asistenta generala	PODEA BOGDAN	6/2/2016	186710	5/23/2016	12.800,00	2248	6/1/2016
1284	1242	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02	AN/HC	servicii pază	FLOREA VALERIU	6/2/2016	186146	5/19/2016	42.612,02	2044	5/20/2016
1285	1241	5/11/2016	1042455	5/10/2016	VESTA INVESTMENT	27,20	AN/HC	trusa medicala	MICU LUMINITA	5/25/2016	186831	5/13/2016	27,20	2049	5/20/2016
1286	1240	5/11/2016	700009851	5/4/2016	UNACI PRO COMMUNICATION	1.620,25	AN/HC	abonament	UNAEANU MARILEA	5/25/2016	186767	5/26/2016	1.620,25	2054	6/1/2016
1287	1233	5/12/2016	12884	5/11/2016	SMART CHOICE	326,40	AN/HC	toner	MICU LUMINITA	5/26/2016	186154	5/18/2016	326,40	2060	5/20/2016
1288	1232	5/12/2016	12331	5/11/2016	INMAT	599,20	AN/HC	lucrari	PANDULEA NICU	6/1/2016	186794	5/24/2016	599,20	2280	6/8/2016
1289	1231	5/12/2016	12016502681	5/1/2016	CONSTRUCT	4.797,17	AN/HC	deplasare cantieri	UNAEANU MARILEA	5/20/2016	186150	5/20/2016	4.797,17	2048	5/17/2016
1290	1317	5/12/2016	66643	5/11/2016	SERVICE CIOCP	976,94	AN/HC	reparatii auto	GAGIU VASILE	6/13/2016	186150	5/17/2016	976,94	2277	7/8/2016
1291	1320	5/12/2016	12069	5/11/2016	COSTA UTILAGE	1.010.051,58	AN/HC	autopompa	MICU LUMINITA	6/10/2016	186257	5/26/2016	1.010.051,58	2283	28/06/2016
1292	1319	5/12/2016	12068	5/11/2016	COSTA UTILAGE	4.899,17	AN/HC	reparatii auto	GAGIU VASILE	6/10/2016	186150	5/17/2016	4.899,17	2277	6/8/2016
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CIOCP	1.119,44	AN/HC	reparatii auto	GAGIU VASILE	6/13/2016	186150	5/17/2016	1.119,44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CIOCP	3.282,46	AN/HC	reparatii auto	GAGIU VASILE	6/13/2016	186150	5/17/2016	3.282,46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/11/2016	SERVICE CIOCP	1.888,43	AN/HC	reparatii auto	GAGIU VASILE	6/13/2016	186150	5/17/2016	1.888,43	2277	6/8/2016
1296	1314	5/12/2016	1497	5/12/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AN/HC	servicii medicale	BERLEANU OCTAVIAN	6/9/2016	186288	5/18/2016	952,00	2021	6/2/2016
1297	1313	5/12/2016	482738	5/12/2016	CHIMODIN PRODUC	1.499,76	AN/HC	servicii medicale	BERLEANU OCTAVIAN	6/12/2016	186155	5/18/2016	1.499,76	2202	6/2/2016
1298	1312	5/12/2016	620160175	4/20/2016	ANALISI MA HOLDING PULIA EST	4.182,13	AN/HC	servicii	BERLEANU OCTAVIAN	5/24/2016	186156	5/18/2016	4.182,13	2046	5/19/2016
1299	1311	5/12/2016	996731	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5.386,00	AN/HC	coltarie menten	TANASOIU SORINA	6/3/2016	186952	5/25/2016	5.386,00	2150	5/23/2016
1300	1311	5/12/2016	4891	4/30/2016	ONATA CAT RING	401,67	AN/HC	produse catering	APOSTOL MODARA	5/30/2016					
1301	1309	5/12/2016	4890	4/30/2016	ONATA CAT RING	408,63	AN/HC	produse catering	APOSTOL MODARA	5/30/2016					
1302	1308	5/12/2016	4891	4/30/2016	ONATA CAT RING	64.800,00	AN/HC	servicii de curatenie	APOSTOL MODARA	5/30/2016	186771	5/24/2016	64.800,00	2090	5/26/2016
1303	1328	5/12/2016	7363	5/12/2016	BUNESTI PAUL	188.622,00	AN/HC	servicii de curatenie	MICU LUMINITA	6/1/2016	186156	5/19/2016	188.622,00	2278	6/8/2016
1304	1327	5/12/2016	1079	5/12/2016	LAB ACTIV SYSTEM	113.085,00	AN/HC	servicii operare	PODEA BOGDAN	6/4/2016	186156	5/19/2016	113.085,00	2276	6/8/2016
1305	1324	5/12/2016	15868359	4/29/2016	LA FANTANIA	926,17	AN/HC	apa, bidone	MICU LUMINITA	5/29/2016	186159	5/18/2016	926,17	2074	5/25/2016
1306	1325	5/12/2016	10868360	4/29/2016	LA FANTANIA	11.055,57	AN/HC	apa, bidone	MICU LUMINITA	5/29/2016	186158	5/18/2016	11.055,57	2074	5/25/2016
1307	1326	5/12/2016	2507341	5/6/2016	ICARUS	870,84	AN/HC	abonament	GOIA MARIAN	5/13/2016	186998	5/17/2016	870,84	2078	5/25/2016
1308	1348	5/12/2016	3493	5/16/2016	FARMACIA LABORATOR ORIZONT	1.910,00	AN/HC	medicamente	PODEA BOGDAN	5/26/2016	186160	5/18/2016	1.910,00	2072	6/2/2016
1309	1347	5/12/2016	20160991	5/16/2016	ATA INDUSTRY	15.718,06	AN/HC	plase	POPA FLORIAN	6/9/2016	186163	6/1/2016	15.718,06	2075	6/8/2016
1310	1346	5/12/2016	20160992	5/9/2016	ATA INDUSTRY	33.046,17	AN/HC	plase	POPA FLORIAN	6/9/2016	186169	6/1/2016	33.046,17	2255	6/8/2016
1311	1345	5/12/2016	20160993	5/9/2016	ATA INDUSTRY	27.363,34	AN/HC	plase	POPA FLORIAN	6/9/2016	186168	6/1/2016	27.363,34	2255	6/8/2016
1312	1344	5/12/2016	9181281	5/16/2016	IATA	2.887,75	AN/HC	airport financial	PETRESCU ANCA	6/1/2016	186958	5/25/2016	2.887,75	70	6/1/2016
1313	1343	5/12/2016	9181236	5/16/2016	IATA	2.887,75	AN/HC	airport financial	PETRESCU ANCA	6/1/2016	186952	5/25/2016	2.887,75	70	6/1/2016
1314	1342	5/12/2016	700009851	5/4/2016	UPA ROMANIA	1.620,25	AN/HC	abonament	MICU LUMINITA	5/26/2016	186154	5/18/2016	1.620,25	2054	6/1/2016
1315	1341	5/12/2016	160202137	5/12/2016	UTI GRUP	983,23	AN/HC	reparatii	ROTIARI SORIN	6/13/2016	186050	5/23/2016	983,23	2279	6/8/2016
1316	1340	5/12/2016	160202227	5/12/2016	UTI GRUP	2.088.335,43	AN/HC	stornare	ROTIARI SORIN	6/13/2016	ANULAT				
1317	1339	5/12/2016	160202228	5/12/2016	UTI GRUP	2.088.335,43	AN/HC	stornare	ROTIARI SORIN	6/13/2016	ANULAT				
1318	1338	5/12/2016	304843	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88	AN/HC	servicii	VOICULESCU GHORGHE	5/30/2016	186152	5/24/2016	1.417,88	3152	5/23/2016
1319	1337	5/12/2016	12068	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	AN/HC	onorariu	PODEA BOGDAN	5/20/2016	186141	6/6/2016	2.400,00	2273	6/8/2016
1320	1336	5/12/2016	12068	5/13/2016	CABINET INDIVIDUAL AC POP	10.800,00	AN/HC	onorariu	PODEA BOGDAN	5/20/2016	186142	6/6/2016	10.800,00		

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51	AIHCB	reparati auto	GAGU VASILE	6/27/2016						
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,100.47	AIHCB	reparati auto	GAGU VASILE	6/27/2016						
1434	1457	5/30/2016	66761	5/27/2016	MEDICAL PLANT	135.00	AIHCB	planta	MCU LUMINITA	6/27/2016						
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158.1169	AIHCB	motorina	MCU LUMINITA	6/26/2016						
1436	1459	5/30/2016	1460432	5/27/2016	AUTO RAX SERVICES	500.00	AIHCB	filu combustibil	MCU LUMINITA	6/27/2016						
1437	1460	5/30/2016	48134	5/26/2016	TECHNICAL LUMBERT SERVICE	329.93	AIHCB	serviciu de reparati	MCU LUMINITA	6/26/2016	184007	6/13/2016	529.92	2472	6/15/2016	
1438	1461	5/30/2016	1160457	5/30/2016	MIDOCAR	3,814.20	AIHCB	pense auto	GAGU VASILE	6/30/2016						
1439	1468	5/31/2016	5209	5/27/2016	TRANSENERGO COM	14,578.58	AIHCB	regulatoare centrale	ROTARIU SORIN	6/29/2016						
1440	1466	5/31/2016	1720	5/26/2016	UNITE CONTROL	1,806.31	AIHCB	curatenie	MCU LUMINITA	6/26/2016	181387	6/26/2016	3,896.33	2307	6/13/2016	
1441	1465	5/31/2016	5279	5/27/2016	AMERICAN CORPORATION INTERNATIONAL	4,387.50	AIHCB	servicii	PETRESCU ANCA	6/27/2016						
1442	1464	5/31/2016	225207	5/30/2016	INES GROUP	1,566.73	AIHCB	interier	DARLA VASILE	5/29/2016	181590	6/26/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168448	5/25/2016	OK SERVICES CORPORATION	4,980,512.12	AIHCB	friso anvelope	MCU LUMINITA	6/25/2016						
1444	1462	5/31/2016	2168444	5/25/2016	LINOROM	81,183.54	AIHCB	scantari persoane	USI SERBAN	6/24/2016						
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	66,403.96	AIHCB	modernizare ech	ROTARIU SORIN	6/26/2016						
1446	1471	6/1/2016	1482036	5/26/2016	MECHOCOMPLEX	1,135.54	AIHCB	cariera tehnica	CAREY MONICA	6/26/2016						
1447	1469	6/1/2016	100600003	5/30/2016	ROMWEST SERVICE	1,007.59	AIHCB	serviciu defecti	BALANESCU EUSTATIU	6/30/2016						
1448	1485	6/1/2016	160202462	5/31/2016	UTI GRUP	33,526.31	AIHCB	servicii	PATURCA PAUL	6/30/2016						
1449	1484	6/1/2016	21503100205	5/31/2016	ROMWEST SERVICE	1,072,145.33	AIHCB	curatenie	RAIDULESCU FLOREA	6/25/2016	184002	6/20/2016	1,072,145.33	2471	6/15/2016	
1450	1483	6/1/2016	21503100206	5/31/2016	ROMWEST SERVICE	155,081.62	AIHCB	serviciu transport	RAIDULESCU FLOREA	6/25/2016	ANULAT					
1451	1482	6/1/2016	21503100207	5/31/2016	ROMWEST SERVICE	4,856.98	AIHCB	vehicule cabine	RAIDULESCU FLOREA	6/25/2016	181385	6/27/2016	4,856.98	2312	6/13/2016	
1452	1481	6/1/2016	21503100208	5/31/2016	ROMWEST SERVICE	201,486.37	AIHCB	arhitectura	RAIDULESCU FLOREA	6/25/2016	181388	6/26/2016	201,486.37	2312	6/13/2016	
1453	1480	6/1/2016	21503100111	5/31/2016	ROMWEST SERVICE	822,973.07	AIHCB	interier	RAIDULESCU FLOREA	6/25/2016	181390	6/26/2016	822,973.07	2312	6/13/2016	
1454	1479	6/1/2016	21503100111	5/31/2016	ROMWEST SERVICE	168,665.15	AIHCB	serviciu reparati	RAIDULESCU FLOREA	6/25/2016	181390	6/26/2016	168,665.15	2312	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	OMICO PRO COMMUNICATION	5,617.82	AIHCB	clisare	STATE ANA MARIA	6/1/2016	184003	6/13/2016	5,617.82	2473	6/15/2016	
1456	1474	6/1/2016	2003108	5/31/2016	MIRA TELECOM	34,206.94	AIHCB	asistenta juridica	PREOTASA RAMONA	6/21/2016	181186	6/16/2016	34,106.94	2274	6/2/2016	
1457	1476	6/1/2016	1133623	5/26/2016	TIPOGRAFIA REAL	1,778.00	AIHCB	placuri	MCU LUMINITA	6/26/2016						
1458	1475	6/1/2016	1188548	5/26/2016	LINOROM	4,980,512.12	AIHCB	friso zapada	USI SERBAN	6/24/2016						
1459	1474	6/1/2016	2003108	5/31/2016	MIRA TELECOM	3,086.08	AIHCB	serviciu reparati	DARLA VASILE	6/25/2016						
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DELUNER ROMANIA	90,075.30	AIHCB	tichete cadou	MCU LUMINITA	5/26/2016						
1461	1472	6/1/2016	1462	5/31/2016	CHROMI AND CO SYSTEME DE TELE	3,905.32	AIHCB	monteaza	TOMA ADRIAN	6/30/2016						
1462	1471	6/1/2016	10060000239	5/31/2016	ROMWEST SERVICE	6,394.34	AIHCB	serviciu defecti	BALANESCU EUSTATIU	6/30/2016						
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35	AIHCB	serviciu spalatorie	TOMA ADRIAN	7/2/2016						
1464	1487	6/2/2016	249	6/2/2016	ASOCIATA VANATORILOR SI PESCAR	63,069.81	AIHCB	serviciu	BALANESCU EUSTATIU	7/2/2016						
1465	1488	6/2/2016	9867405	6/2/2016	ASOCIATA VANATORILOR SI PESCAR	5,307.49	AIHCB	reparatiile membr	TANASOIU SORINA	7/2/2016						
1466	1489	6/2/2016	10423	5/31/2016	ONATA CATERING	942.00	AIHCB	consumabile restau	APOSTOL MIODRA	6/30/2016						
1467	1490	6/2/2016	9257	5/27/2016	TECHNIPREST 2001	15,649.67	AIHCB	reparatie	POPA FLORIAN	6/27/2016						
1468	1492	6/2/2016	9256	5/27/2016	TECHNIPREST 2001	42,176.98	AIHCB	reparatie	POPA FLORIAN	6/27/2016						
1469	1493	6/2/2016	13017	5/31/2016	BULPAPRY	2,878.80	AIHCB	servicii	TANASOIU SORINA	6/26/2016	181140	6/26/2016	2,878.80	2285	6/2/2016	
1470	1493	6/2/2016	1620296	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,244.11	AIHCB	controlul calitati	VOINPOL MIRCEA	6/24/2016	181303	6/27/2016	63,244.11	2305	6/2/2016	
1471	1494	6/2/2016	8000056	5/25/2016	OK SERVICES CORPORATION	3,183.05	AIHCB	vehicule	MCU LUMINITA	6/25/2016						
1472	1495	6/2/2016	4787955	5/20/2016	TELOROM ROMANIA COMMUNICAT	29,381.46	AIHCB	abonament	PAUNESCU CARMEN	6/3/2016	181137	6/2/2016	29,381.46	2286	6/2/2016	
1473	1496	6/2/2016	91812307	5/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curis	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	91812308	5/13/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	curis	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812308	5/13/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	curis	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812381	5/13/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	curis	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	21503100108	5/31/2016	ROMWEST SECURITY	87,847.30	AIHCB	serviciu paza	MCU LUMINITA	6/25/2016	181588	6/26/2016	87,847.30	2452	6/13/2016	
1478	1501	6/2/2016	1998	6/2/2016	EMP TRADE	8,771.65	AIHCB	garantia buna eoa	ROTARIU SORIN	7/3/2016						
1479	1502	6/2/2016	1998	6/2/2016	EMP TRADE	201,747.86	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1480	1503	6/2/2016	1998	6/2/2016	EMP TRADE	159,943.84	AIHCB	abonament	ROTARIU SORIN	7/3/2016						
1481	1504	6/2/2016	30987	6/1/2016	SERVICE LUMINITA BUCURESTI	1,715.44	AIHCB	serviciu colectare	RAIDULESCU FLOREA	6/26/2016						
1482	1505	6/2/2016	36	6/1/2016	ONISCU GARIBELA	1,800.00	AIHCB	servicii	POTRAC BOGDAN	7/3/2016	181294	6/27/2016	1,800.00	2296	6/2/2016	
1483	1506	6/2/2016	16790	5/31/2016	SERVICE CICLOP	1,097.73	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICLOP	2,514.23	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,917.28	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CICLOP	1,115.18	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CICLOP	1,584.44	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CICLOP	2,933.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,023.77	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1490	1513	6/2/2016	66818	6/1/2016	SERVICE CICLOP	3,140.88	AIHCB	reparati auto	GAGU VASILE	7/1/2016						
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1493	1516	6/2/2016	13604065	6/1/2016	SERVICE CICLOP	3,607.47	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1494	1517	6/2/2016	3084	6/1/2016	MHA ACTVY SYSTEM	113,489.80	AIHCB	serviciu operare s	FLOREA VALERIU	7/1/2016						
1495	1527	6/3/2016	11604308	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparati auto	GAGU VASILE	6/30/2016						
1496	1526	6/3/2016	180754	6/1/2016	UNITE CONTROL	201,653.17	AIHCB	reparati auto	PAUNA RAZVAN	7/1/2016						
1497	1523	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARIU SORIN	7/1/2016						
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,623.00	AIHCB	abonament	ROTARIU SORIN	7/1/2016						
1499	1525	6/3/2016	3019	6/1/2016	MB TELECOM LTD	3,844.84	AIHCB	abonament	ROTARIU SORIN	7/1/2016						
1500	1522	6/3/2016	3011	6/1/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	ROTARIU SORIN	7/1/2016						
1501	1521	6/3/2016	3011	6/1/2016	MB TELECOM LTD	4,488.33	AIHCB	abonament	ROTARIU SORIN	7/1/2016						
1502	1520	6/3/2016	203602904	5/26/2016	OK SERVICES CORPORATION	6,200.00	AIHCB	serviciu sistem operati	FLOREA VALERIU	7/1/2016						
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,528.37	AIHCB	consumabile biru	MCU LUMINITA	6/25/2016						
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.82	AIHCB	consumabile biru	MCU LUMINITA	6/26/2016						
1505	1514	6/3/2016	1092	6/2/2016	CABINET INDIVIDUAL AC POP	48,027.60	AIHCB	reparati	PODEA BOGDAN	6/26/2016						
1506	1510	6/3/2016	1092	6/2/2016	CABINET INDIVIDUAL AC POP	2,579.32	AIHCB	programe	PODEA BOGDAN	6/26/2016						
1507	1529	6/3/2016	72327	6/2/2016	VALMIR SERVICE	432.00	AIHCB	role trafe	MCU LUMINITA	6/3/2016	181996	6/13/2016	432.00	2476	6/15/2016	
1508	1528	6/3/2016	184400011	5/22/2016	ENEL DISTRIBUTIE MONTENA	4,848.60	AIHCB	chir trafe	JENICU ENEL	6/21/2016						
1509	1512	6/3/2016	589	6/1/2016	EURO NUCLEAR SECURITY SERVICES	9,015.48	AIHCB	serviciu buna eoa	ROTARIU SORIN	7/1/2016						
1510	1541	6/6/2016	4088	6/1/2016	EURO NUCLEAR SECURITY SERVICES	207,448.14	AIHCB	abonament	ROTARIU SORIN	7/1/2016						
1511	1540	6/6/2016	4088	6/6/2016	EURO NUCLEAR SECURITY SERVICES	16,111.79	AIHCB	cancelarie	ROTARIU SORIN	6/22/2016						
1512	1539	6/6/2016	2011324865	6/1												

1611	1627	6/14/2016	6201603927	5/31/2016	POKARI M HOLDING FILIALA EFORIE	403.86		AHCB	colectat desuri	TOMA ADRIAN	6/15/2016								
1612	1642	6/14/2016	105741	6/1/2016	GLOBAL PRINT BEV	5,115.36		AHCB	revista	TANASOU SORINA	7/15/2016								
1613	1641	6/14/2016	28538003	6/7/2016	PC&S&S	870.84		AHCB	abonament	GOJA MARIAN	6/30/2016								
1614	1640	6/14/2016	1052209	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72		AHCB	abonament	PAUNESCU CARMEN	8/2/2016								
1615	1639	6/14/2016	568	6/9/2016	PNT CONSTRUCT	211,190.94		AHCB	servicii instalare	LAZAR MIHAI	7/9/2016								
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00		AHCB	cazare	PETRESCU ANCA	6/21/2016								
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00		AHCB	carti de vizita	MICU LUMINITA	7/10/2016								
1618	1651	6/16/2016	7038	6/14/2016	MB TELECOM LTD	300,150.61		AHCB	monstre	ROTARIU SORIN	7/14/2016								
1619	1650	6/16/2016	160202810	6/14/2016	UTI GRUP	664,509.70		AHCB	modernizare ech	ROTARIU SORIN	7/14/2016								
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43		AHCB	reparatii	ROTARIU SORIN	7/10/2016								
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	27,838.58		AHCB	etomare	ROTARIU SORIN	6/14/2016								
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28,024.80		AHCB	reparatii	ROTARIU SORIN	7/14/2016								
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CIURARIU LOHAN,MANOLE	11,479.80		AHCB	onorariu	PODEA BOGDAN	7/10/2016								
1624	1645	6/16/2016	122745	6/9/2016	HADET	12.84		AHCB	agent termic	PAUL PATRICA	6/23/2016								
1625	1644	6/16/2016	103298	5/25/2016	HADET	154.02		AHCB	agent termic	PAUL PATRICA	6/9/2016								
1626	1664	6/16/2016	1152	6/1/2016	AVOCAT CIURARIU LOHAN,MANOLE	2,400.00		AHCB	onorariu	PODEA BOGDAN	7/1/2016								
1627	1663	6/16/2016	1157	6/6/2016	AVOCAT CIURARIU LOHAN,MANOLE	2,400.00		AHCB	onorariu	PODEA BOGDAN	7/6/2016								
1628	1661	6/16/2016	2017275	6/6/2016	TELEKOM ROMANIA COMMUNICAT	735.04		AHCB	abonament	ROTARIU SORIN	6/28/2016								
1629	1660	6/16/2016	46504	6/15/2016	SERVICE CICLOP	190.91		AHCB	reparatii	GAGIU VASILE	7/14/2016								
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70		AHCB	reparatii	GAGIU VASILE	7/15/2016								
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3,485.55		AHCB	reparatii	GAGIU VASILE	7/15/2016								
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	3,811.48		AHCB	reparatii	GAGIU VASILE	7/15/2016								
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	678.76		AHCB	reparatii	GAGIU VASILE	7/15/2016								
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2,620.09		AHCB	reparatii	GAGIU VASILE	7/15/2016								
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2,660.16		AHCB	reparatii	GAGIU VASILE	7/15/2016								
1636	1653	6/16/2016		6/15/2016	EBA CONFERENCES	5,400.00		GBP	participare confer	STATE ANA MARIA	7/15/2016								
1637	1652	6/16/2016	120180140131	6/1/2016	CHS CONSTRUCT	4,842.26		AHCB	incalzire centrala	ACAB CRISTIAN	6/16/2016								
1638	1651	6/16/2016	22501	5/13/2016	STA INFORMATION NETWORKING	7,535.57		USD	servicii	DARLA VASILE	6/13/2016								
1639	1668	6/17/2016	20160363	6/16/2016	AT&T SOLUTIONS SRL	8,700.00		AHCB	servicii instruire	PETRESCU ANCA	7/16/2016								
1640	1669	6/17/2016	ASSEMBLY-31-130	6/15/2016	ACL EUROPE GENERAL ASSEMBLY	1,300.00		EUR0	curi	ORDACHE VALENTIN	7/15/2016								
1641	1667	6/17/2016	46001321	6/16/2016	TESCON EDILITATE&INFRASTRUCT			AHCB	lucuri	INVESTITI	7/16/2016								
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1,625.26		AHCB	internet	DARLA VASILE	7/17/2016								
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	400.00		AHCB	asistenta ap ston	CAREY MONICA	7/16/2016								
1644	1670	6/17/2016	225-82016	5/13/2016	TUNION REGISTRE	160.00		eur0	prolungire domeni	CANANOLU SORINA	6/29/2016								
1645	1674	6/22/2016	99466	6/17/2016	REGENESIS SRL	1,216.15		AHCB	SERVICI	CARMEN PAUNESCU									
1646	1698	6/22/2016	99492	6/17/2016	REGENESIS SRL	888.57		AHCB	SERVICI	CARMEN PAUNESCU									
1647	1699	6/22/2016	160202809	6/14/2016	UTI GRUP	664,509.70		AHCB	modernizare ech	TIERARI STODICA	7/14/2016								
1648	1700	6/22/2016	4285840	6/7/2016	ENEL ENERGIE	1,709.05		AHCB	energie electrica	TOMA ADRIAN	6/17/2016								
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	36,375.57		AHCB	servicii	JERNOIU ENIL	6/30/2016								
1650	1698	6/22/2016	72314	6/13/2016	VALMIR SERVICE	804.60		AHCB	role hartie	MICU LUMINITA	7/6/2016								
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00		AHCB	role hartie	MICU LUMINITA	7/1/2016								
1652	1695	6/22/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00		AHCB	cazare externa	DARLA VASILE	6/21/2016								
1653	1694	6/22/2016	145	6/16/2016	ART EXPERT	3,480.00		AHCB	ecucione	MICU LUMINITA	7/16/2016								
1654	1693	6/22/2016	5483	6/3/2016	ROM TOUR IMPLEX	732.31		AHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016								
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPLEX	610.60		AHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016								
1656	1691	6/22/2016	5484	6/7/2016	ROM TOUR IMPLEX	1,218.49		AHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016								
1657	1690	6/22/2016	38978	6/9/2016	CNCAN	720.00		AHCB	modificare autotur	POPA FLOREN	5/12/2016						1985	5/12/2016	
1658	1689	6/22/2016	38979	6/9/2016	CNCAN	720.00		AHCB	modificare autotur	POPA FLOREN	5/12/2016								
1659	1688	6/22/2016	124010	6/16/2016	HADET	12.84		AHCB	etomare	JERNOIU ENIL	7/1/2016								
1660	1686	6/22/2016	11339603	6/16/2016	OSCAR DOWNSTRE AM	167,313.51		AHCB	motorina	MICU LUMINITA	7/16/2016								
1661	1685	6/22/2016	46907	6/17/2016	SERVICE CICLOP	2,714.60		AHCB	reparatii auto	GAGIU VASILE	7/17/2016								
1662	1684	6/22/2016	11604940	6/17/2016	MIDOCAR	2,796.34		AHCB	pneu auto	GAGIU VASILE	7/17/2016								
1663	1711	6/22/2016	11604944	6/17/2016	MIDOCAR	1,253.46		AHCB	revizie aer condit	GAGIU VASILE	7/17/2016								
1664	1683	6/22/2016	11604948	6/17/2016	MIDOCAR	8,333.60		AHCB	pneu auto	GAGIU VASILE	7/17/2016								
1665	1682	6/22/2016	11604957	6/17/2016	MIDOCAR	87.78		AHCB	reparatii auto	GAGIU VASILE	7/17/2016								
1666	1681	6/22/2016	46601	6/16/2016	SERVICE CICLOP	3,512.96		AHCB	reparatii auto	GAGIU VASILE	7/16/2016								
1667	1680	6/22/2016	46619	6/16/2016	SERVICE CICLOP	3,661.02		AHCB	reparatii auto	GAGIU VASILE	7/16/2016								
1668	1679	6/22/2016	46618	6/16/2016	SERVICE CICLOP	1,826.02		AHCB	reparatii auto	GAGIU VASILE	7/16/2016								
1669	1678	6/22/2016	46617	6/16/2016	SERVICE CICLOP	2,450.07		AHCB	reparatii auto	GAGIU VASILE	7/16/2016								
1670	1677	6/22/2016	46616	6/16/2016	SERVICE CICLOP	1,730.57		AHCB	reparatii auto	GAGIU VASILE	7/16/2016								
1671	1676	6/22/2016	46605	6/15/2016	SERVICE CICLOP	2,906.77		AHCB	reparatii auto	GAGIU VASILE	7/15/2016								
1672	1675	6/22/2016	35229	6/10/2016	EXPERT ACTY GROUP	4,680.00		AHCB	tare curs	PIROTASA RAMONA	6/17/2016								
1673	1673	6/22/2016	162601	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07		AHCB	supraveghere met	CAPOTA ION	6/20/2016								
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09		AHCB	servicii gsm	PAUNESCU CARMEN	7/15/2016								
1675	1671	6/22/2016	5964	6/17/2016	OTOPRINT	154.00		AHCB	carti de vizita	MICU LUMINITA	6/17/2016								
1676	1703	6/23/2016	1686	6/17/2016	ALCOR COMCO	818.64		AHCB	spalat lenjerie	TOMA ADRIAN	7/23/2016								
1677	1709	6/23/2016	12450	6/10/2016	ARELCO POWER	53,793.26		AHCB	energie electrica	ROTARIU SORIN	7/12/2016								
1678	1708	6/23/2016	12467	6/19/2016	ARELCO POWER	1,301,712.02		AHCB	energie electrica	ROTARIU SORIN	7/12/2016								
1679	1707	6/23/2016	24521	6/4/2016	SITA SC GLOBAL INVOICE	8,041.95		USD	servicii mesagerie	CRETEANU MIHAI	7/34/2016								
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2001	6,900.00		AHCB	genti	MICU LUMINITA	7/22/2016								
1681	1705	6/23/2016	46603	6/17/2016	SERVICE CICLOP	1,009.25		AHCB	reparatii auto	GAGIU VASILE	7/17/2016								
1682	1704	6/23/2016	1032274	6/22/2016	F&S STUDIO	1,799.90		AHCB	camera video	MICU LUMINITA	6/22/2016								
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00		AHCB	hartie termica	MICU LUMINITA	7/14/2016								
1684	1702	6/23/2016	21802031012	6/23/2016	ROMANET SERVICE	31,885.79		AHCB	matrice	ZARA ADU	7/23/2016								
1685	1710	6/23/2016	36440003727	6/22/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AHCB	chiri trafo	JERNOIU ENIL	6/17/2016								