

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	PERSONA	TERMEN	PREZEN	DEPASIRE	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	VALOARE	NUMAR	DATA		VALOARE
1	43	14/2/2016	475	14/2/2016	EURO NUCLEAR SECURITY SERVICES	11.495.28	ANCB	garantie	ROTARIU SOFIN	21/2/2016		171517	28/2/2016	11.495.28	480	21/2/2016	
2	42	14/2/2016	474	14/2/2016	EURO NUCLEAR SECURITY SERVICES	264.391.51	ANCB	abonament	ROTARIU SOFIN	21/2/2016		171518	28/2/2016	264.391.51	479	21/2/2016	
3	41	14/2/2016	238	12/2/2015	ONATA AERONAUTICA	2.132.50	ANCB	contract calitati	MICU LUMINITA	1/2/2016		165710	1/2/2016	2.132.50	266	1/2/2016	
4	40	14/2/2016	155596	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	58.338.33	ANCB	contract calitati	CAPOTA RUVANDORA	1/2/2016		166849	1/7/2016	58.338.33	30	1/2/2016	
5	38	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	36.270.00	ANCB	servicii	BALANESCU EUSTATIU	2/4/2016	ANULAT						
6	36	14/2/2016	560198	12/2/2015	RADISSON BLU HOTEL	15.844.00	ANCB	avans servicii	TANASOIU SORINA	12/16/2015							
7	37	14/2/2016	560201	12/2/2015	RADISSON BLU HOTEL	5.456.00	ANCB	casare	TANASOIU SORINA	12/2/2016	189558	1/15/2016	5.456.00	220	1/8/2016		
8	38	14/2/2016	560200	12/2/2015	RADISSON BLU HOTEL	63.376.00	ANCB	differentia servicii	TANASOIU SORINA	12/23/2016							
9	32	14/2/2016	6276	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	casare	TANASOIU SORINA	1/2/2016		167158	1/7/2016	492.13	44	1/2/2016	
10	33	14/2/2016	6277	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	casare	TANASOIU SORINA	1/2/2016							
11	34	14/2/2016	6278	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCB	casare	TANASOIU SORINA	1/2/2016		167410	1/7/2016	492.13	44	1/2/2016	
12	35	14/2/2016	6279	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCB	casare	TANASOIU SORINA	1/2/2016							
13	31	14/2/2016	14849	12/2/2015	MED LIFE	3.468.96	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167572	1/2/2016	3.468.96	259	1/2/2016	
14	8	14/2/2016	999289	12/2/2015	ASOCIATIA AEROPORTURILOR DIN I	5.000.00	ANCB	costurile membru	TANASOIU SORINA	1/2/2016							
15	9	14/2/2016	471	12/2/2015	IMART PRODUCTION	6.200.00	ANCB	servicii	TANASOIU SORINA	21/2/2016							
16	30	14/2/2016	14590	12/2/2015	MED LIFE	157.68	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167568	1/2/2016	157.68	259	1/2/2016	
17	29	14/2/2016	560670	12/2/2015	MED LIFE	93.337.92	ANCB	servicii medicale	CAREY MONICA	1/2/2016		167570	1/2/2016	93.337.92	259	1/2/2016	
18	28	14/2/2016	155675	12/2/2015	AUTORITATEA AERONAUTICA CIVIL	4.889.49	ANCB	autorizatie militara	CAPOTA RUVANDORA	1/13/2016		167575	1/2/2016	4.889.49	301	1/5/2016	
19	27	14/2/2016	1500001943	12/2/2015	CNADNR	1.100.78	ANCB	revizuire	GAGIU VASILE	1/5/2016							
20	26	14/2/2016	2829	12/2/2015	MB TELECOM LTD	27.213.35	ANCB	electronic	ROTARIU SOFIN	1/30/2016		170573	1/2/2016	27.213.35	329	1/2/2016	
21	25	14/2/2016	2830	12/2/2015	MB TELECOM LTD	27.075.29	ANCB	noastre calitatile	ROTARIU SOFIN	1/30/2016		170165	1/2/2016	27.075.29	329	1/2/2016	
22	24	14/2/2016	2828	12/2/2015	MB TELECOM LTD	27.858.28	ANCB	statu mat	ROTARIU SOFIN	1/25/2016		170555	1/2/2016	27.858.28	329	1/2/2016	
23	23	14/2/2016	2831	12/2/2015	MB TELECOM LTD	221.038.72	ANCB	noastre calitatile	ROTARIU SOFIN	1/30/2016		167515	1/8/2016	221.038.72	329	1/2/2016	
24	22	14/2/2016	138825	12/2/2015	MEDCOMPLEX	784.00	ANCB	hartie defibrator	MICU LUMINITA	1/28/2016		167520	1/2/2016	784.00	257	1/2/2016	
25	21	14/2/2016	10191	12/2/2015	EGOREEN CONSTRUCT	4.160.42	ANCB	servicii	ACOSTI CROSTIAN	1/2/2016		167574	1/2/2016	4.160.42	196	1/5/2016	
26	19	14/2/2016	33151725	12/2/2015	GRADINARIU IMPORT-EXPORT	1.753.21	ANCB	cos	MICU LUMINITA	1/3/2016		167203	1/31/2016	1.753.21	183	1/4/2016	
27	18	14/2/2016	11511121	12/2/2015	MIDOCAR	6.370.15	ANCB	piase auto	GAGIU VASILE	1/28/2016		170162	1/2/2016	6.370.15	260	1/2/2016	
28	17	14/2/2016	4008065	12/2/2015	TANCO	4.433.64	ANCB	incalzire cu ulei	GAGIU VASILE	1/2/2016		167975	1/2/2016	4.433.64	223	1/2/2016	
29	16	14/2/2016	308	12/2/2015	SOLARI UDINE	12.500.00	EUR	mentenanta	CRETEANU MARIUS	1/2/2016							
30	15	14/2/2016	77171	12/12/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/24/2015		167212	1/31/2016	434.00	184	1/4/2016	
31	14	14/2/2016	77765	12/24/2015	SEODNA ALM	434.00	ANCB	contract servicii	TOCIU BOGDAN	12/24/2015		167213	1/31/2016	434.00	184	1/4/2016	
32	13	14/2/2016	77763	12/24/2015	SEODNA ALM	315.00	ANCB	cutit hartie	TOCIU BOGDAN	12/24/2015		167211	1/31/2016	315.00	184	1/4/2016	
33	12	14/2/2016	3501	12/15/2015	ACIRAM MEDICAL	3.749.76	ANCB	verificare metode	CAREY MONICA	1/15/2016		ANULAT					
34	11	14/2/2016	100603002185	12/2/2015	ROMPST SERVICE	1.041.17	ANCB	dezinfecie	BALANESCU EUSTATIU	1/7/2016		169566	1/4/2016	1.041.17	212	1/4/2016	
35	10	14/2/2016	10060300184	12/2/2015	ROMPST SERVICE	3.303.73	ANCB	electrotehnica	RADULESCU EUSTATIU	1/7/2016		169548	1/4/2016	3.303.73	212	1/4/2016	
36	7	14/2/2016	10298	12/4/2015	ONATA CATERING	5.000.00	ANCB	consumabile resta	APOSTOL MARIUS	1/31/2016		167209	1/31/2016	5.000.00	331	1/2/2016	
37	6	14/2/2016	215012015077	12/12/2015	ROMPST SERVICE	1.134.861.68	ANCB	curatenie	RADULESCU FLOREA	1/15/2016		167548	1/2/2016	1.134.861.68	200	1/5/2016	
38	5	14/2/2016	215012015078	12/12/2015	ROMPST SERVICE	164.153.28	ANCB	transport bagaje	RADULESCU FLOREA	1/15/2016		167537	1/2/2016	164.153.28	200	1/5/2016	
39	4	14/2/2016	217012015012	12/12/2015	ROMPST SERVICE	802.52	ANCB	arhitectura pesti	RADULESCU FLOREA	1/15/2016		167526	1/2/2016	802.52	200	1/5/2016	
40	3	14/2/2016	218012015037	12/13/2015	ROMPST SERVICE	852.855.97	ANCB	intretinere si repa	RADULESCU FLOREA	1/15/2016		167563	1/2/2016	852.855.97	200	1/5/2016	
41	2	14/2/2016	219012015026	12/12/2015	ROMPST SERVICE	174.789.53	ANCB	intretinere si repa	RADULESCU FLOREA	1/15/2016		167525	1/2/2016	174.789.53	200	1/5/2016	
42	1	14/2/2016	5291	1/4/2016	TRAC AUTO	816.00	ANCB	echipele vip	MICU LUMINITA	1/16/2016		169578	1/2/2016	816.00	218	1/2/2016	
43	3091	12/23/2015	694629	12/16/2015	TRAC AUTO	1.900.12	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167581	1/2/2016	1.900.12	198	1/5/2016	
44	3090	12/23/2015	694634	12/16/2015	TRAC AUTO	2.519.26	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167593	1/2/2016	2.519.26	198	1/5/2016	
45	3089	12/23/2015	694633	12/16/2015	TRAC AUTO	4.510.54	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167577	1/2/2016	4.510.54	198	1/5/2016	
46	3088	12/23/2015	694631	12/16/2015	TRAC AUTO	4.239.01	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167576	1/2/2016	4.239.01	198	1/5/2016	
47	3086	12/23/2015	694628	12/16/2015	TRAC AUTO	5.895.18	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167578	1/2/2016	5.895.18	198	1/5/2016	
48	3085	12/23/2015	694626	12/16/2015	TRAC AUTO	4.828.38	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167579	1/2/2016	4.828.38	198	1/5/2016	
49	45	1/2/2016	694568	12/16/2015	TRAC AUTO	1.192.80	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167124	1/7/2016	1.192.80	185	1/4/2016	
50	46	12/23/2015	694569	12/16/2015	TRAC AUTO	1.785.95	ANCB	piase,manopere	GAGIU VASILE	1/16/2016		167128	1/7/2016	1.785.95	185	1/4/2016	
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6.930.76	USD	servicii mesagerie	CRETEANU MARIUS	1/15/2016		167940	1/4/2016	6.930.76	2	1/2/2016	
52	44	1/2/2016	70733	12/15/2015	VALMIR SERVICE	334.80	ANCB	role hartie	MICU LUMINITA	1/14/2016		167538	1/2/2016	334.80	194	1/2/2016	
53	47	1/2/2016	136115	12/8/2015	INOTICUSI MIRA VALICA	6.491.41	ANCB	servicii	MICU LUMINITA	1/8/2016		169893	1/2/2016	6.491.41	217	1/2/2016	
54	53	1/8/2016	6300331440	12/29/2015	ROMPSTROL DOWNSTREAM	133.481.23	ANCB	motorina	MICU LUMINITA	1/28/2016		169773	1/3/2016	133.481.23	258	1/2/2016	
55	62	1/6/2016	sa	12/1/2015	PRZEDSIORSTWO HANDLOWE P	8.100.00											

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329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN	5.318,00	AIHCB	coțarie	TANASOIU SORINA	3/2/2016	172647	2/16/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	1160778	1/29/2016	MIDOCAR	1.982,52	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/28/2016	1.982,52	751	2/28/2016
331	216	2/2/2016	1160779	1/29/2016	MIDOCAR	6.245,54	AIHCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/28/2016	6.245,54	751	2/28/2016
332	216	2/2/2016	6	1/28/2016	MONEDY	1.764,00	AIHCB	levedere	MICU LUMINITA	2/28/2016	171732	2/28/2016	1.764,00	492	2/1/2016
333	217	2/2/2016	9	3/2/2016	INSART&EVENTS	9.900,00	AIHCB	organizare spectac	TANASOIU SORINA	3/2/2016	171422	2/26/2016	9.900,00	498	2/30/2016
334	218	2/2/2016	5000278	1/26/2016	OX SERVICE CORPORATION	6.080,00	AIHCB	pass participare	VILCEANU FLORENTA	2/26/2016					
335	219	2/2/2016	14569	1/29/2016	TAROM	5.054,20	AIHCB	serviciu transport	ILIE MIHAILA	2/29/2016	171669	2/29/2016	5.054,20	755	2/29/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43	AIHCB	incalzire cu gaze	MICU LUMINITA	3/1/2016	172447	2/2/2016	2.154,43	812	2/29/2016
337	241	2/2/2016	11606092	2/1/2016	MIDOCAR	939,84	AIHCB	aeroterma	GAGIU VASILE	3/1/2016	171540	2/28/2016	939,84	810	2/29/2016
338	241	2/2/2016	1873	2/2/2016	EMF TRADE	150.624,37	AIHCB	abonament	MICU LUMINITA	3/2/2016	173660	3/1/2016	150.624,37	861	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60	AIHCB	abonament	ROTARU SORIN	3/2/2016	173663	3/1/2016	202.664,60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50	AIHCB	garantie buna eee	ROTARU SORIN	3/2/2016	173661	3/1/2016	8.811,50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34	AIHCB	piene	ROTARU SORIN	3/2/2016	173643	3/1/2016	80.139,34	869	3/1/2016
342	246	2/2/2016	2882	2/2/2016	MB TELECOM LTD	358.174,10	AIHCB	mostru prelevare	ROTARU SORIN	3/2/2016	172784	2/29/2016	358.174,10	829	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31	AIHCB	curia	ROTARU SORIN	3/2/2016	172776	2/29/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,94	AIHCB	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53.184,94	862	3/1/2016
345	249	2/2/2016	2879	2/2/2016	MB TELECOM LTD	244.728,00	AIHCB	abonament	ROTARU SORIN	3/2/2016	173662	3/1/2016	244.728,00	861	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	15.578,24	AIHCB	abonament	ROTARU SORIN	3/17/2016	175007	3/17/2016	15.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/2/2016	MHA ACTIV SYSTEM	114.249,24	AIHCB	serviciu sistem de	FLOREA VALERIU	3/1/2016	171520	2/2/2016	114.249,24	809	2/29/2016
348	256	2/2/2016	80	2/2/2016	SYSTEMATIC	2.692,80	AIHCB	emulsiu bitumino	MICU LUMINITA	2/17/2016	171737	2/28/2016	2.692,80	637	2/28/2016
349	252	2/2/2016	2082	2/2/2016	COSTA LITUAIE	12.793,37	AIHCB	reparati	GAGIU VASILE	3/2/2016	172470	2/25/2016	12.793,37	821	3/1/2016
350	253	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AIHCB	serviciu mentenan	TOMA ADRIAN	2/27/2016	171670	2/2/2016	3.105,88	721	2/28/2016
351	254	2/2/2016	7872	2/3/2016	SERCO ADVERTISING	236,34	AIHCB	stampila	MICU LUMINITA	2/26/2016	172002	2/28/2016	236,34	624	2/21/2016
352	252	2/2/2016	201493	2/2/2016	TURACADA	8.409,60	AIHCB	baterii	MICU LUMINITA	2/19/2016	172426	2/19/2016	8.409,60	651	2/27/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AIHCB	fluid degreare	MICU LUMINITA	3/1/2016	172333	2/13/2016	29.856,00	856	3/1/2016
354	289	2/2/2016	13335	2/2/2016	SMART CHOICE	2.428,80	AIHCB	tuner	MICU LUMINITA	3/1/2016	172099	2/10/2016	2.428,80	866	3/1/2016
355	288	2/2/2016	3680	2/2/2016	ACRIAM MEDICAL	456,00	AIHCB	verificare si intr	CAREY MONICA	3/2/2016	172477	2/18/2016	456,00	853	3/1/2016
356	287	2/2/2016	65400075	1/21/2016	STERIC CYCLE ROMANIA	280,00	AIHCB	reparati	CAREY MONICA	2/25/2016	172476	2/18/2016	280,00	853	3/1/2016
357	286	2/2/2016	18395054	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,85	AIHCB	tractari si imbobi	FLOREA VALERIU	3/1/2016	172926	2/16/2016	47.172,85	876	3/1/2016
358	285	2/2/2016	18395055	2/1/2016	SELECT DIPLOMATIC GROUP	23.571,00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23.571,00	876	3/1/2016
359	284	2/2/2016	111178	2/2/2016	EURO APVOL	145.576,84	AIHCB	serviciu canalare	ROTARU SORIN	2/23/2016	173172	2/29/2016	145.576,84	724	2/28/2016
360	283	2/2/2016	103931	1/31/2016	DNATA CATERING	14.359,93	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	14.359,93	740	2/26/2016
361	282	2/2/2016	103932	1/31/2016	DNATA CATERING	463.454,87	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	463.454,87	740	2/26/2016
362	280	2/2/2016	203427	2/1/2016	VESTA INVESTMENT	203,40	AIHCB	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203,40	631	2/12/2016
363	279	2/2/2016	132080	1/28/2016	ROTARU SORIN PROTECT	250.750,56	AIHCB	fluid degreare	MICU LUMINITA	2/21/2016	172424	2/1/2016	250.750,56	861	3/1/2016
364	277	2/2/2016	14445822	2/29/2016	RCS&RDS	870,84	AIHCB	abonament	GOIA MIRIAN	2/29/2016	172244	2/11/2016	870,84	753	2/26/2016
365	275	2/2/2016	160047	2/2/2016	ERGONOMOS	878,00	AIHCB	filtru	MICU LUMINITA	3/1/2016	172790	2/16/2016	878,00	672	2/22/2016
366	274	2/2/2016	16020003	1/29/2016	UTI GRUP	2.094.710,28	AIHCB	serviciu exploatare	ROTARU SORIN	2/28/2016	172850	2/15/2016	2.094.710,28	717	2/28/2016
367	273	2/2/2016	1143	2/4/2016	VEOLIA APA SERVICE	50.880,00	AIHCB	serviciu	ROTARU SORIN	3/1/2016	172317	2/2/2016	50.880,00	821	3/1/2016
368	272	2/2/2016	1142	2/4/2016	VEOLIA APA SERVICE	482.420,23	AIHCB	abonament	ROTARU SORIN	3/4/2016	172245	2/1/2016	482.420,23	682	2/22/2016
369	271	2/2/2016	4576335	2/4/2016	FRESH PROMOTION	33.283,20	AIHCB	agenda	MICU LUMINITA	2/19/2016	172390	2/11/2016	33.283,20	654	2/21/2016
370	270	2/2/2016	13639	2/4/2016	DUAL PROMO	4.644,00	AIHCB	curia	MICU LUMINITA	2/19/2016	172389	2/11/2016	4.644,00	654	2/21/2016
371	269	2/2/2016	103051	2/4/2016	EURO APVOL	1.200,00	AIHCB	acord prelevare ap	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200,00	666	2/22/2016
372	268	2/2/2016	215010003	2/3/2016	ROMPREST SERVICII INTEGRATE	172.426,52	AIHCB	serviciu de curaten	RADULESCU FLORENTA	3/1/2016	172427	2/13/2016	172.426,52	840	3/1/2016
373	267	2/2/2016	4883	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86	AIHCB	garantie	ROTARU SORIN	3/1/2016	173720	3/2/2016	11.427,86	1071	3/1/2016
374	266	2/2/2016	4882	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262.840,71	AIHCB	abonament lunar	ROTARU SORIN	3/1/2016	173724	3/2/2016	262.840,71	1071	3/1/2016
375	265	2/2/2016	16010054	2/3/2016	UTI GRUP	204.697,16	AIHCB	abonament	ROTARU SORIN	3/1/2016	173169	2/29/2016	204.697,16	1074	3/1/2016
376	264	2/2/2016	105	2/3/2016	INC OTOL CSCI RM VALCEA	6.164,35	AIHCB	apa urata	JACOB CRISTIAN	3/2/2016	173489	2/26/2016	6.164,35	833	3/1/2016
377	263	2/2/2016	11606092	2/2/2016	MIDOCAR	147.452,06	AIHCB	consumabile auto	GAGIU VASILE	2/2/2016	172862	2/1/2016	147.452,06	830	3/1/2016
378	262	2/2/2016	11606094	2/3/2016	MIDOCAR	463,58	AIHCB	roti	GAGIU VASILE	3/1/2016	172783	2/16/2016	463,58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	AER REVOLUTIONS	3.683,18	AIHCB	mentenanata	ROTARU SORIN	3/4/2016	172003	2/10/2016	3.683,18	852	3/1/2016
380	260	2/2/2016	5397	2/4/2016	OTOPRINT	624,00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/10/2016	624,00	642	2/17/2016
381	259	2/2/2016	38089	1/31/2016	ROMATSA	20.398,08	AIHCB	serviciu telecomun	CAPOTA ION	2/22/2016	172077	2/10/2016	20.398,08	625	2/24/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2.219,70	AIHCB	serviciu tehnic	GOIA MIRIAN	3/1/2016	172242	2/1/2016	2.219,70	855	3/1/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1.015,51	AIHCB	serviciu telecomun	CAPOTA ION	3/1/2016	172243	2/1/2016	1.015,51	855	3/1/2016
384	256	2/2/2016	1877	2/2/2016	MED LIFE	2.128,68	AIHCB	medicinu munsi	CAREY MONICA	2/28/2016	172483	2/28/2016	2.128,68	719	2/28/2016
385	292	2/2/2016	15708	1/29/2016	MED LIFE	394,20	AIHCB	medicinu munsi	CAREY MONICA	2/28/2016	172471	2/15/2016	394,20	719	2/28/2016
386	291	2/2/2016	38088	1/31/2016	ROMATSA	18.146,04	AIHCB	serviciu telecomun	CAPOTA ION	3/1/2016	172236	2/1/2016	18.146,04	855	3/1/2016
387	327	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	112.210,39	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	112.210,39	851	3/1/2016
388	326	2/2/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	28.286,05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/1/2016	28.286,05	851	3/1/2016
389	325	2/2/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AIHCB	benzina	MICU LUMINITA	3/4/2016	172251	2/1/2016	82.361,45	851	3/1/2016
390	324	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172252	2/1/2016	25.608,57	851	3/1/2016
391	323	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AIHCB	inspectie tehnic	MICU LUMINITA	3/4/2016	172251	2/1/2016	25.608,57	851	3/1/2016
392	322	2/2/2016	74942	2/28/2016	GAS SECURE SOLUTIONS	453,24	AIHCB	stornare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453,24	683	2/22/2016
393	321	2/2/2016	74941	2/28/2016	GAS SECURE SOLUTIONS	194.782,32	AIHCB	serviciu para	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782,32	683	2/22/2016
394	320	2/2/2016	74939	2/28/2016	GAS SECURE SOLUTIONS	47.139,84	AIHCB	serviciu para	FLOREA VALERIU	2/23/2016	172933	2/18/2016	47.139,84	683	2/22/2016
395	319	2/2/2016	74940	2/28/2016	GAS SECURE SOLUTIONS	11.240,32	AIHCB	serviciu para	FLOREA VALERIU	2/23/2016	172939	2/18/2016	11.240,32	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANESCA	208,00	AIHCB	abonament ziar	CAREY MONICA	2/15/2016	172475	2/1/2016	208,00	646	2/17/2016
397	317	2/2/2016	597												

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35	AIHCR	lupa participare	VILCEANU FLORENTA	2/24/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88	AIHCR	cazare Shanghai	MITRUT ROBIN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	412	2/18/2016	498	2/16/2016	PCA BRANDIRIURI ANCA	1.005,00	AIHCR	lupa	VILCEANU FLORENTA	2/24/2016					
501	423	2/19/2016	11051	2/11/2016	ARELCO POWER	1.275.439,14	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	913	3/10/2016
502	422	2/19/2016	11018	2/11/2016	ARELCO POWER	104.468,34	AIHCR	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/26/2016	104.468,34	913	3/10/2016
503	421	2/19/2016	218012016004	2/17/2016	ROMPREST SERVICE	48.614,82	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173376	2/26/2016	48.614,82	921	2/26/2016
504	420	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	2.773,34	AIHCR	intretinere si repara	RADULESCU FLOREA	3/14/2016	173375	2/26/2016	2.773,34	921	2/26/2016
505	419	2/19/2016	160588	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14,20	AIHCR	supraschimbare nea	CAPOTIU ANA	2/20/2016	173377	2/26/2016	247,73,34	821	2/26/2016
506	418	2/19/2016	160587	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35	AIHCR	supraschimbare nea	CAPOTIU ANA	2/20/2016	174253	3/1/2016	100.055,35	1102	3/1/2016
507	416	2/19/2016	218	2/18/2016	AIHCR	1.434,00	AIHCR	lupa	RAULESCU FLORENTA	3/1/2016	173374	2/26/2016	1.434,00	821	2/26/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16	AIHCR	profesie	MICU LUMINITA	3/17/2016	173289	2/19/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIROTICA	1.045,80	AIHCR	textmarker	MICU LUMINITA	3/17/2016	173163	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIROTICA	283,66	AIHCR	recutite	MICU LUMINITA	3/17/2016	173166	2/24/2016	283,66	1077	3/14/2016
511	412	2/19/2016	24002	2/16/2016	VATA MEDICALA ROMANESCA	418,13	AIHCR	jabotiere	CARAI MONICA	3/25/2016	173242	2/24/2016	418,13	744	2/26/2016
512	430	2/22/2016	1326411	2/16/2016	OSCAR DOWNSTREAM	159.635,18	AIHCR	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	TIKAC AUTO	2.114,73	AIHCR	piene manopara	GAGIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1083	3/15/2016
514	428	2/22/2016	21902016003	2/19/2016	ROMPREST SERVICE	14.222,77	AIHCR	materiale	RADULESCU FLOREA	3/14/2016	173377	2/26/2016	14.222,77	921	2/26/2016
515	427	2/22/2016	40181233	2/13/2016	ROMPREST SERVICE	2.678,40	AIHCR	descuri	VOICULESCU GHEORGHE	1/30/2016					
516	426	2/22/2016	40185018	2/17/2016	ROMPREST SERVICE	1.728,00	AIHCR	descuri	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.322,55	AIHCR	asistenta juridica	PROTEASA RAMONA	3/2/2016	175447	2/24/2016	3.322,55	745	2/26/2016
518	431	2/22/2016	5083	2/22/2016	28Z PIRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/21/2016	174894	2/25/2016	31.022,40	1131	3/17/2016
519	436	2/22/2016	7244154	3/8/2016	TELEKOM ROMANIA COMUNICATII	28.782,90	AIHCR	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	820	2/28/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PRODCOS	12.212,40	AIHCR	bidone	MICU LUMINITA	3/2/2016	174546	2/17/2016	12.212,40	665	2/17/2016
521	434	2/22/2016	715380	2/19/2016	EVOLUTION PIEST SYSTEMS	3.799,67	AIHCR	telofon	MICU LUMINITA	3/18/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	AIHCR	reparatie statie	ROTARIU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/23/2016
524	438	2/22/2016	5363	2/16/2016	HELVETIA SOLUTIONS	21.620,40	AIHCR	zbon	MICU LUMINITA	3/16/2016	173230	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1326483	2/18/2016	OSCAR DOWNSTREAM	159.702,51	AIHCR	metura	MICU LUMINITA	3/17/2016	173291	2/24/2016	159.702,51	1087	3/15/2016
526	422	2/23/2016	43217244200	2/1/2016	LPC ROMANIA	391,74	AIHCR	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391,74	815	2/29/2016
527	451	2/23/2016	1889	2/16/2016	EMP TRADE	11.524,78	AIHCR	incalzire piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160199	2/16/2016	ATA INDUSTRY	3.999,06	AIHCR	piene	GAGIU VASILE	3/16/2016	173395	3/1/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	20160037	2/16/2016	ATA INDUSTRY	1.062,29	AIHCR	manopara	GAGIU VASILE	3/16/2016	173392	3/1/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	20160036	2/16/2016	ATA INDUSTRY	4.266,02	AIHCR	consumabile auto	GAGIU VASILE	3/16/2016	173391	3/1/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	20160035	2/16/2016	ATA INDUSTRY	531,14	AIHCR	manopara	GAGIU VASILE	3/16/2016	176281	3/1/2016	531,14	1107	3/17/2016
532	446	2/23/2016	304681980	2/16/2016	ATA INDUSTRY	156,92	AIHCR	2003 canal	TOMA ADRIAN	3/16/2016	173378	2/10/2016	156,92	816	3/1/2016
533	445	2/23/2016	PROF 6	2/16/2016	PRODANCE DJ	1.000,00	AIHCR	prestati artistici	TANASIU SORIN	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/16/2016	DNS BIROTICA	198,00	AIHCR	servite documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	2.139,31	AIHCR	autorizare mijloc	VOICULESCU GHEORGHE	3/5/2016	175244	3/4/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/18/2016	AUTORITATEA AERONAUTICA CIVIL	100.149,98	AIHCR	controlul calitatii	VOICULESCU GHEORGHE	3/5/2016	175245	3/4/2016	100.149,98	1109	3/17/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAT INSTAL	2.434,34	AIHCR	servicii	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PIEST SYSTEMS	5.540,36	AIHCR	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	1485	2/19/2016	CHRYSLER AND SYSTEME DE TELE	1.592,47	AIHCR	servicii	TOMA ADRIAN	3/18/2016	173399	2/25/2016	1.592,47	1100	3/17/2016
540	453	2/23/2016	20160188	2/16/2016	ATA INDUSTRY	5.247,13	AIHCR	manopara tub	GAGIU VASILE	3/16/2016	175931	3/1/2016	5.247,13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498,56	AIHCR	nucase	MICU LUMINITA	2/1/2016					
542	460	2/24/2016	6980	3/24/2016	SMART CONTROL	3.874,68	AIHCR	manopara satelit	CONESCU GH OVIDIU	3/6/2016	173721	3/2/2016	3.874,68	871	3/2/2016
543	459	2/24/2016	43130146	2/12/2016	DANTE INTERNATIONAL	2.989,97	AIHCR	telefon mobil	MICU LUMINITA	3/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20	AIHCR	deficientant man	MICU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/23/2016
545	457	2/24/2016	529319	2/23/2016	EVOLUTION PIEST SYSTEMS	6.620,13	AIHCR	telefonie	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	16008238	2/19/2016	APA NOVA BUCURESTI	559,76	AIHCR	servicii	TANASIU SORIN	3/25/2016	174553	2/29/2016	559,76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8.176,77	AIHCR	suspensi api	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	670131850	2/15/2016	ENEL ENERGIE	46,06	AIHCR	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/26/2016	46,06	832	3/1/2016
549	462	2/25/2016	431102946	2/24/2016	DANTE INTERNATIONAL	4.949,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	431102942	2/24/2016	DANTE INTERNATIONAL	1.999,99	AIHCR	telefon	MICU LUMINITA	2/27/2016					
551	463	2/25/2016	1394	2/16/2016	ECOLOGEN CONSTRUCT	1.984,00	AIHCR	servicii	JACOB CRISTIAN	3/18/2016	175434	3/16/2016	1.984,00	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7.213,98	AIHCR	servicii mesagerie	CRETIAN MIHAI	3/15/2016					
553	469	2/26/2016	1013	2/26/2016	KONICA DESIGN	750,00	AIHCR	descuri	TANASIU SORIN	3/25/2016	173499	2/26/2016	750,00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITI SI MESTESUGIUR	648,00	AIHCR	manisioane	TANASIU SORIN	3/25/2016	173498	2/26/2016	648,00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00	AIHCR	servicii	TANASIU SORIN	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MATEUSCU ESTE	50,00	AIHCR	canita traditionala	TANASIU SORIN	2/25/2016	173497	2/26/2016	50,00	841	3/1/2016
557	471	2/26/2016	1	2/23/2016	ATELIERUL DE RESTORE	1.000,00	AIHCR	restaurare	TANASIU SORIN	3/26/2016	173496	2/26/2016	1.000,00	840	3/1/2016
558	472	2/26/2016	156	2/25/2016	ISAK MODA	1.550,00	AIHCR	pie	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1.260,00	AIHCR	ie barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	54P TANG	2/26/2016	54P TANG	349,96	AIHCR	piene	GAGIU VASILE	3/16/2016	174550	3/1/2016	349,96	1148	3/2/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42	AIHCR	lucrari incalzire la	ROTARIU SORIN	3/25/2016	174286	3/1/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	1370	2/24/2016	UBM	4.785,00	USD	lupa participare	STATE ANA MARIA	2/28/2016	174277	2/28/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	1726/UBM	3.260,00	AIHCR	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/28/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200735	2/24/2016	UTI GRUP	5.540,55	AIHCR	lucrari incalzire la	STATE ANA MARIA	2/28/2016	174275	2/28/2016	5.540,55	1154	3/23/2016
565	466	2/26/2016	5073	3/25/2016	28Z PIRO	31.022,40	AIHCR	metura	MICU LUMINITA	3/25/2016	174282	3/1/2016	31.022,40	1149	3/23/2016
566	474	2/26/2016	25452	2/26/2016	MONDO INDUSTRIAL	516,00	AIHCR	semnificatia ochetelor	MICU LUMINITA	3/1/2016	173609	3/1/2016	516,00	870	3/1/2016
567	475	2/26/2016	1158078	2/25/2016	BRANIN MEDICAL	179,03	AIHCR	reparatie perche	MICU LUMINITA	3/26/2016	173608	3/2/2016	179,03	1147	

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14	AIHCB	abonament	FLORINA VALERIU	4/4/2016	175495	3/16/2016	23.190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	tractat si mobiliz	TOMIA ADRIAN	4/4/2016	175287	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	21501204009	2/29/2016	ROMPIST SERVICE	4.697.62	AIHCB	viduatare cabine	RADULESCU FLORELA	3/29/2016	175261	3/14/2016	4.697.62	1108	3/27/2016
679	580	3/7/2016	10380	2/29/2016	DNATA CATERING	12.223.01	AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176283	4/15/2016	12.223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	DNATA CATERING	477.754.30	AIHCB	tratare pasageri	WIMMER CRISTINA	3/19/2016	176325	3/25/2016	477.754.30	1176	3/24/2016
681	582	3/9/2016	6201603004	2/29/2016	POLARS M HOLDING FILIALA EFORIE	47.034	AIHCB	colectare de denumiri	TOMIA ADRIAN	3/25/2016	175284	3/16/2016	47.034	1105	3/27/2016
682	590	3/9/2016	36134	4832	DNATA CATERING	361.34	AIHCB	producea de catering	ARCIOTI MELBA	3/25/2016	175505	3/27/2016	361.34	1176	3/24/2016
683	591	3/9/2016	160200800	3/7/2016	UTI GRUP	659.182.66	AIHCB	modernizare echipe	ROTARIU SORIN	4/6/2016	177359	3/29/2016	659.182.66	1274	4/4/2016
684	592	3/9/2016	160200801	3/7/2016	UTI GRUP	659.182.66	AIHCB	modernizare echipe	ROTARIU SORIN	4/6/2016	177360	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/9/2016	201508	3/2/2016	AVIA SERVICE	50.080.00	AIHCB	serviciu de avioane	ROTARIU SORIN	3/25/2016	176211	3/25/2016	50.080.00	1108	3/27/2016
686	594	3/9/2016	1167	3/7/2016	VEULIA AVIA SERVICE	482.420.23	AIHCB	abonament	ROTARIU SORIN	3/25/2016	175372	3/15/2016	482.420.23	1130	3/27/2016
687	595	3/9/2016	668	3/1/2016	SITA INFORMATION NETWORKING	695.372.30	AIHCB	servicii	CRETIAN MIHAI	4/1/2016	175271	3/14/2016	695.372.30	1255	3/29/2016
688	596	3/9/2016	20161040	2/29/2016	MIRA TELECOM	3.058.32	AIHCB	mentenananta	DARLA VASILE	3/30/2016	175306	3/24/2016	3.058.32	1265	3/30/2016
689	597	3/9/2016	77026	2/29/2016	EMP TRADE	2.162.37	AIHCB	piase	ROTARIU SORIN	3/25/2016	175508	4/9/2016	2.162.37	1334	4/6/2016
690	598	3/9/2016	77025	2/29/2016	ROPECO BUCURESTI	26.826.16	AIHCB	chirie copiatorare	DARLA VASILE	3/30/2016	175302	3/24/2016	26.826.16	1264	3/30/2016
691	599	3/9/2016	4285	2/29/2016	THYSSENKRUPP ELEVATOR	803.41	AIHCB	intretinere platforme	CRETIU ADRIAN	3/29/2016	175563	3/16/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2015072	3/2/2016	TECHNICAL INSTALL		AIHCB				ANULAT	ANULAT			
693	602	3/9/2016	627984	2/29/2016	MED LIFE	95.172.48	AIHCB	servicii medicale	CAREY MONICA	3/30/2016	175311	3/14/2016	95.172.48	1263	3/30/2016
694	603	3/9/2016	15926	2/29/2016	MED LIFE	11.195.28	AIHCB	medicina munca	CAREY MONICA	3/30/2016	175310	3/14/2016	11.195.28	1263	3/30/2016
695	604	3/9/2016	15927	2/29/2016	MED LIFE	78.84	AIHCB	medicina munca	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/9/2016	4981	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22	AIHCB	reparatii	ROTARIU SORIN	4/15/2016	176583	4/4/2016	1.074.22	1521	4/24/2016
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1.239.83	AIHCB	servicii telecomunicatii	GOIA MARIAN	4/5/2016	175230	3/15/2016	1.239.83	1324	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2.185.28	AIHCB	servicii tehnice	GOIA MARIAN	4/5/2016	175247	3/15/2016	2.185.28	1324	4/4/2016
699	608	3/9/2016	1602001	2/29/2016	ROMATSA	15.951.90	AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175280	3/24/2016	15.951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19.993.18	AIHCB	servicii tehnice	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19.993.18	1324	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5.093.29	AIHCB	servicii internetare	ROTARIU SORIN	4/6/2016	176022	3/25/2016	5.093.29	1331	4/5/2016
702	613	3/9/2016	17572162	3/1/2016	RSKARS	870.84	AIHCB	servicii audiovizuale	GOIA MARIAN	3/13/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015801	3/2/2016	EDITION GROUP	4.075.86	AIHCB	directie	ROTARIU SORIN	4/9/2016	175242	3/24/2016	4.075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BOV	5.056.15	AIHCB	revista	TANASIU SORIN	4/7/2016	174968	3/20/2016	5.056.15	1338	4/6/2016
705	634	3/11/2016	10818394	2/29/2016	LA FANTANIA	623.51	AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175241	3/30/2016	623.51	1262	3/30/2016
706	635	3/11/2016	10818395	2/29/2016	LA FANTANIA	6.092.20	AIHCB	apa, bidone	MICIU LUMINITA	3/30/2016	175240	3/30/2016	6.092.20	1262	3/30/2016
707	636	3/11/2016	30757	3/10/2016	EURO APVOL	121.226.98	AIHCB	animatori	ROTARIU SORIN	3/25/2016	175510	3/24/2016	121.226.98	1334	3/29/2016
708	637	3/11/2016	20087	3/1/2016	PLURIDENT COMEXIM	1.844.45	AIHCB	consumabile	MICIU LUMINITA	4/10/2016	175533	3/27/2016	1.844.45	1351	4/7/2016
709	638	3/11/2016	390	3/9/2016	INC OTCI CSI RM VALCEA	5.510.41	AIHCB	probe apa	ZARA RADU	4/9/2016	175385	3/27/2016	5.510.41	1347	4/7/2016
710	639	3/11/2016	16260080	2/27/2016	MEDICAL PLANET	389.364.24	AIHCB	servicii apa natur	GOIA MARIAN	4/2/2016	175650	3/23/2016	389.364.24	1352	4/2/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	38.00	AIHCB	sonde	MICIU LUMINITA	4/10/2016	175535	3/17/2016	38.00	1352	4/7/2016
712	641	3/11/2016	21970	3/10/2016	DELTA MED	820.00	AIHCB	electrozi	MICIU LUMINITA	4/8/2016	175536	3/17/2016	820.00	1340	4/6/2016
713	642	3/11/2016	21801201006	3/9/2016	ROMPIST SERVICE	8.423.96	AIHCB	intretinere si repa	GOIA MARIAN	3/24/2016	175706	3/21/2016	8.423.96	1141	4/2
714	643	3/11/2016	21801201005	3/9/2016	ROMPIST SERVICE	17.744.63	AIHCB	intretinere si repa	GOIA MARIAN	3/24/2016	175704	3/21/2016	17.744.63	1141	4/2
715	617	3/10/2016	1006030268	3/4/2016	ROMPIST SERVICE	3.197.16	AIHCB	desinsectie	BALANESCU EUSTATIU	3/19/2016	175648	3/20/2016	3.197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/30/2016	FARMACIA LABORATOR ORZDONT	1.415.00	AIHCB	produse medicale	MICIU LUMINITA	3/30/2016	175538	3/27/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	10119	3/9/2016	OK SERVICE CORPORATION	1.411.00	AIHCB	consumabile	CUPS	3/27/2016	175539	3/27/2016	1.411.00	1158	3/24/2016
718	616	3/10/2016	1006030269	3/4/2016	ROMPIST SERVICE	1.007.59	AIHCB	dezinfectie	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1.007.59	1139	3/23/2016
719	623	3/10/2016	8854	3/10/2016	SIMELCO	787.80	AIHCB	piase	MICIU LUMINITA	4/8/2016	175537	3/27/2016	787.80	1351	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3.049.99	AIHCB	telefon mobil	MICIU LUMINITA	3/9/2016	175538	3/27/2016	3.049.99	1351	4/7/2016
721	620	3/10/2016	91705047	3/4/2016	ATA	1.017.00	AIHCB	curs	POPSUCU ANCA	4/4/2016	176261	3/16/2016	1.017.00	32	3/27/2016
722	621	3/10/2016	91705046	3/4/2016	ATA	1.017.00	AIHCB	curs	POPSUCU ANCA	4/4/2016	176261	3/16/2016	1.017.00	32	3/27/2016
723	622	3/10/2016	91705053	3/4/2016	ATA	6.102.00	AIHCB	curs	POPSUCU ANCA	3/8/2016	176259	3/16/2016	6.102.00	32	3/27/2016
724	624	3/10/2016	5002036	3/1/2016	OK SERVICE CORPORATION	2.411.00	AIHCB	CUPS	CUPS	3/16/2016	175649	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279.73	AIHCB	reparatie telefon	PAUNESCU CARMEN	3/13/2016	175534	3/27/2016	1.279.73	1351	4/7/2016
726	627	3/10/2016	11994	2/24/2016	IMSAT	1.499.70	AIHCB	mentenananta	ZARA RADU	3/30/2016	176443	3/30/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19.256.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176314	4/1/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	286.00	AIHCB	piase	ROTARIU SORIN	4/4/2016	176315	4/1/2016	286.00	1326	4/5/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52.311.83	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176312	4/1/2016	52.311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240.710.40	AIHCB	abonament	ROTARIU SORIN	4/4/2016	176303	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	89836	3/4/2016	TELECOM ROMANIA COMMUNICATIONS	1.703.97	AIHCB	abonament	PAUNESCU CARMEN	3/22/2016	175532	3/27/2016	1.703.97	1351	4/7/2016
732	644	3/11/2016	160373916	3/9/2016	RAILEX	95.479.68	AIHCB	anvelope	MICIU LUMINITA	4/8/2016	175534	3/17/2016	95.479.68	1341	4/6/2016
733	652	3/11/2016	655118	2/29/2016	MONETARIA STATULUI	17.660.70	AIHCB	avans	MICIU LUMINITA	2/29/2016	175535	3/17/2016	17.660.70	1351	4/7/2016
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17.660.70	AIHCB	avans	MICIU LUMINITA	2/29/2016	175535	3/17/2016	17.660.70	1351	4/7/2016
735	650	3/11/2016	2015072	3/10/2016	TURKIA	3.288.00	AIHCB	curs, langa	TURKIA	3/28/2016	175432	3/15/2016	3.288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20	AIHCB	deficientat man	MICIU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	176862	4/18/2016	80.384.92	1572	4/22/2016
738	647	3/11/2016	108	3/7/2016	BORDER COLLIE RESCUE	80.384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	176862	4/18/2016	80.384.92	1572	4/22/2016
739	646	3/11/2016	16021	3/1/2016	INFORTECT CONSULTING NETWORK	8.760.00	AIHCB	program instructie	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8.760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/1/2016	INFORTECT CONSULTING NETWORK	7.200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7.200.00	1165	3/24/2016
741	661	3/12/2016	1662035	3/9/2016	SOF SERVICE	397.74	AIHCB	distrugator documente	MICIU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/12/2016	1662036	3/9/2016	SOF SERVICE	397.74	AIHCB	distrugator documente	MICIU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
743	659	3/12/2016	1372115	3/9/2016	OSCAR DOWNSTREAM	159.141.18	AIHCB	motorina	MICIU LUMINITA	4/8/2016	175532	3/17/2016	159.141.18	1342	4/6/2016
744	6														

845	720	3/25/2016	701017	3/31/2016	THIRAC AUTO	13.353.97		AHNCB	piase,manopara	GAGIU VASILE	4/13/2016	178173	4/13/2016	13.353.97	1558	3/26/2016
846	769	3/25/2016	701018	3/31/2016	THIRAC AUTO	8.169.06		AHNCB	piase,manopara	PETRUSCU ANCA	4/13/2016	178146	4/13/2016	8.169.06	1558	4/13/2016
847	748	3/25/2016	701017	3/27/2016	THIRAC AUTO	31.925.29		AHNCB	piase,manopara	GAGIU VASILE	4/22/2016	178135	4/22/2016	31.925.29	1558	4/22/2016
848	767	3/25/2016	10102367	3/24/2016	UNIVERSITY OF OXFORD	11.600.00	GBP	AHNCB	piase,participare c	PETRUSCU ANCA	3/29/2016	178136	3/29/2016	11.600.00	1346	3/29/2016
849	766	3/25/2016	949	3/24/2016	CONFOR&SAFETY SYSTEMS	10.842.00		AHNCB	piase	TOMAI ADRIAN	4/27/2016	177202	3/24/2016	10.842.00	1346	4/27/2016
850	765	3/25/2016	11283	3/31/2016	ARLECO POWER	1.092.677.32		AHNCB	energie electrica	ROTARU SORIN	4/13/2016	176294	3/29/2016	1.092.677.32	1358	4/27/2016
851	764	3/25/2016	11388	3/31/2016	ARLECO POWER	1.093.020		AHNCB	energie electrica	ROTARU SORIN	4/13/2016	176291	3/29/2016	1.093.020	1358	4/27/2016
852	763	3/25/2016	160100153	3/23/2016	UTI GRUP	800.032.65		AHNCB	instalare si cablare	ROTARU SORIN	4/24/2016	176292	3/23/2016	800.032.65	1358	4/27/2016
853	762	3/25/2016	27	3/23/2016	SOLARI UDINE	12.500.00		AHNCB	operatiuni	CRETIANU MIHAIL	3/24/2016	175239	3/24/2016	12.500.00	34	3/24/2016
854	880	3/28/2016	479	3/28/2016	ENEL ENERGIE	6.000.00.00		AHNCB	energie electrica	PAUNESCU CARMEN	4/28/2016	176293	3/28/2016	6.000.00.00	1358	4/27/2016
855	878	3/28/2016	156010	3/25/2016	BRITISH AIRWAYS FL	1.391.00		AHNCB	bilet avion	POPSUCU ANCA	3/25/2016	176294	3/29/2016	1.391.00	1373	3/29/2016
856	879	3/28/2016	18109	3/14/2016	TELEKOM ROMANIA COMMUNICAT	27.619.27		AHNCB	abonament	PAUNESCU CARMEN	4/26/2016	176296	3/28/2016	27.619.27	1373	4/26/2016
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8.034.00		AHNCB	deplasare externa	POPSUCU ANCA	4/2/2016	176400	3/28/2016	8.034.00	1281	3/28/2016
858	881	3/28/2016	2138556	3/24/2016	ENEL ENERGIE	55.45		AHNCB	energie electrica	TOMAI ADRIAN	3/30/2016	175279	3/28/2016	55.45	353	4/24/2016
859	893	3/29/2016	1587	3/16/2016	ECOREGION CONSTRUCT	3.956.62		AHNCB	servicii	JACOB CRISTIAN	4/15/2016	ANULAT	ANULAT			
860	882	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117.847.01		AHNCB	oile	MICU LUMINITA	5/10/2016	177170	4/28/2016	117.847.01	1537	4/28/2016
861	891	3/29/2016	63183	3/25/2016	CNCIR	18.280.00		AHNCB	servicii	ZARA RADU	4/25/2016	177338	4/23/2016	18.280.00	1641	4/23/2016
862	890	3/29/2016	63184	3/25/2016	CNCIR	480.00		AHNCB	servicii	ZARA RADU	4/25/2016	177252	4/13/2016	480.00	1642	4/23/2016
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TOURISM	8.610.00		AHNCB	bilet avion	STATE ANA MARIA	4/1/2016	177005	4/1/2016	8.610.00	1378	4/1/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5.292.34		AHNCB	reparati auto	GAGIU VASILE	4/28/2016	176535	4/1/2016	5.292.34	1669	4/27/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1.182.56		AHNCB	reparati auto	GAGIU VASILE	4/28/2016	176532	4/1/2016	1.182.56	1669	4/27/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3.028.30		AHNCB	reparati auto	GAGIU VASILE	4/25/2016	176533	4/1/2016	3.028.30	1643	4/23/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114.420.37		AHNCB	motorina	MICU LUMINITA	4/24/2016	176426	3/23/2016	114.420.37	1567	4/23/2016
868	885	3/29/2016	63183	3/25/2016	HELVETICA SOLUTIONS	1.584.00		AHNCB	reparati auto	MICU LUMINITA	4/28/2016	176428	3/23/2016	1.584.00	1671	4/23/2016
869	884	3/29/2016	12074	3/28/2016	INSTAT	1.499.87		AHNCB	mentenanta	ROTARU SORIN	4/27/2016	178565	4/23/2016	1.499.87	1661	4/23/2016
870	883	3/29/2016	18600	3/29/2016	EXPERT AKTIV GROUP	8.020.00		AHNCB	taxa instruire	POPSUCU ANCA	3/4/2016					
871	882	3/29/2016	18641	3/29/2016	EXPERT AKTIV GROUP	5.400.00		AHNCB	taxa instruire	POPSUCU ANCA	4/22/2016	176586	4/4/2016	5.400.00	1335	4/5/2016
872	885	3/29/2016	102	3/29/2016	EXPERT AKTIV GROUP	5.040.00		AHNCB	taxa instruire	POPSUCU ANCA	4/22/2016	176580	4/4/2016	5.040.00	1670	4/23/2016
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11.340.00		AHNCB	servicii	PETRUSCU ANCA	4/25/2016	178363	4/25/2016	11.340.00	3583	4/23/2016
874	886	3/30/2016	3572883	3/28/2016	SILVAROM	57.299.28		AHNCB	dispozitie	MICU LUMINITA	4/28/2016	178178	4/28/2016	57.299.28	1668	4/27/2016
875	887	3/30/2016	1339	3/29/2016	MANAGEMENT FORCE	3.642.13		AHNCB	servicii	PETRUSCU ANCA	4/25/2016	178128	4/13/2016	3.642.13	1583	4/23/2016
876	882	3/31/2016	1928	3/29/2016	EMP TRADE	1.937.16		AHNCB	cheltuieli cu perso	ROTARU SORIN	4/28/2016	178171	4/28/2016	1.937.16	1673	4/27/2016
877	901	3/31/2016	1930	3/29/2016	EMP TRADE	10.290.90		AHNCB	condensare	ROTARU SORIN	4/29/2016	178663	5/6/2016	10.290.90	1818	5/20/2016
878	900	3/31/2016	485	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5.262.30		AHNCB	reparati	ROTARU SORIN	4/29/2016	178657	4/29/2016	5.262.30	1814	5/10/2016
879	898	3/31/2016	75407	3/31/2016	DANCO PRO COMMUNICATION	1.906.00		AHNCB	bilet avion	POPSUCU ANCA	4/27/2016	177362	4/27/2016	1.906.00	1671	4/27/2016
880	897	3/31/2016	77160118	3/30/2016	GRADINARIU IMPORT-EXPORT	19.763.94		AHNCB	persi clinidice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19.763.94	1674	4/23/2016
881	907	3/31/2016	271	3/31/2016	SCOLA SUPERIOARA DE AVIATIE CI	1.115.85		AHNCB	curs	PETRUSCU ANCA	4/4/2016					
882	906	3/31/2016	10000300293	3/31/2016	ROMPREST SERVICE	1.259.49		AHNCB	servicii	BAIANESCU LUSTIUTU	4/15/2016	178122	4/14/2016	1.259.49	1588	4/23/2016
883	905	3/31/2016	10000300294	3/31/2016	ROMPREST SERVICE	1.259.49		AHNCB	servicii	BAIANESCU LUSTIUTU	4/15/2016	178123	4/14/2016	1.259.49	1588	4/23/2016
884	904	3/31/2016	10000300295	3/31/2016	ROMPREST SERVICE	2.994.73		AHNCB	deratizare	BAIANESCU LUSTIUTU	4/15/2016	178126	4/14/2016	2.994.73	1588	4/23/2016
885	903	3/31/2016	4018205	3/31/2016	ROMPREST SERVICE	1.561.33		AHNCB	colectare si transp	RAIDULESCU FLOREA	4/16/2016					
886	908	4/1/2016	66311	3/31/2016	SERVICE CICLOP	946.81		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177086	4/7/2016	946.81	1683	4/27/2016
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1.700.95		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177095	4/7/2016	1.700.95	1683	4/27/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1.826.39		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177088	4/7/2016	1.826.39	1683	4/27/2016
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3.788.70		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177087	4/7/2016	3.788.70	1681	4/27/2016
890	912	4/1/2016	204049	3/31/2016	INES GROUP	1.485.22		AHNCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.485.22	1382	4/23/2016
891	913	4/1/2016	221227	3/7/2016	INES GROUP	1.554.79		AHNCB	internet	DARLA VASILE	4/7/2016	177066	4/7/2016	1.554.79	1382	4/23/2016
892	914	4/1/2016	7357	3/29/2016	BUSINESS PLUS	9.105.35		AHNCB	revizie tractor	HE SERBAN	4/30/2016	177336	4/13/2016	9.105.35	1676	4/23/2016
893	915	4/1/2016	318	3/29/2016	INC DITO CLOSI IBA VALCEA	2.400.00		AHNCB	onorariu	PODEA BOGDAN	4/28/2016	178364	4/28/2016	2.400.00	1677	4/23/2016
894	916	4/1/2016	1092	3/27/2016	AVOCAT CIURARIU LOHAN MANOLIU	2.400.00		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	177062	4/27/2016	2.400.00	1377	4/23/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLIU	8.590.91		AHNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.590.91	1377	4/23/2016
896	918	4/1/2016	160204140	3/31/2016	UTI GRUP	8.665.70		AHNCB	reparati auto	ROTARU SORIN	4/10/2016	177321	4/1/2016	8.665.70	1531	4/1/2016
897	919	4/1/2016	160204149	3/31/2016	UTI GRUP	8.665.70		AHNCB	reparati auto	ROTARU SORIN	3/10/2016					
898	920	4/1/2016	160204149	3/31/2016	UTI GRUP	4.277.72		AHNCB	reparati auto	ROTARU SORIN	4/30/2016	177300	4/1/2016	4.277.72	1738	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4.314.76		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	4.314.76	1747	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1.528.42		AHNCB	reparati auto	GAGIU VASILE	4/30/2016	177080	4/7/2016	1.528.42	1747	4/27/2016
901	938	4/4/2016	61030	4/1/2016	COLEGIU CONSILIERI JURIDICI	300.00		AHNCB	colectare	PETRUSCU ANCA	5/1/2016	177227	4/1/2016	300.00	1737	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLEGIU CONSILIERI JURIDICI	150.00		AHNCB	colectare	PETRUSCU ANCA	5/1/2016	177226	4/1/2016	150.00	1737	4/27/2016
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148.690.06		AHNCB	abonament	ROTARU SORIN	5/1/2016	176588	4/23/2016	148.690.06	1730	4/27/2016
904	945	4/4/2016	1937	4/1/2016	EMP TRADE	8.688.34		AHNCB	garantie banci	POPSUCU ANCA	4/2/2016	178101	4/2/2016	8.688.34	1743	4/23/2016
905	934	4/4/2016	307	4/1/2016	MHA ACTIVITY SYSTEM	112.739.76		AHNCB	servicii operare si	FLOREA VALERIU	5/1/2016	178231	4/1/2016	112.739.76	1743	4/23/2016
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200.061.98		AHNCB	abonament	ROTARU SORIN	5/4/2016	178722	4/23/2016	200.061.98	1730	4/27/2016
907	932	4/4/2016	20102102	4/4/2016	DANCO PRO COMMUNICATION	12.000.00		AHNCB	piase	GAGIU VASILE	4/30/2016	177337	4/1/2016	12.000.00	1543	4/23/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	538.08		AHNCB	manopara	GAGIU VASILE	4/30/2016	177337	4/1/2016	538.08	1750	4/27/2016
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51		AHNCB	garantie banca eura	ROTARU SORIN	5/13/2016	178705	4/23/2016	10.905.51	1842	5/1/2016
910	921	4/1/2016	445	4/1/2016	PKF CONSTRUCT	120.298.20		AHNCB	servicii intretinere	LAZAR MIHAIL	5/1/2016	178154	4/1/2016	120.298.20	1740	4/27/2016
911	920	4/1/2016	2150120103	3/31/2016	ROMPREST SERVICE	1.091.805.76		AHNCB	servicii curentare	RAIDULESCU FLOREA	4/15/2016	177443	4/1/201			

1014	1041	4/13/2016	10844315	3/21/2016	LA FANTANA	762.93	AIHCB	materiale	MICU LUMINITA	4/30/2016	177902	4/14/2016	762.93	1741	4/27/2016
1015	1042	4/13/2016	1013	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71	AIHCB	medicament	MICU LUMINITA	4/30/2016	178541	4/20/2016	712.71	1682	4/27/2016
1016	1043	4/13/2016	1032	4/12/2016	FARMACIA LABORATOR ORIZONT	544.47	AIHCB	materiale	MICU LUMINITA	4/30/2016	178541	4/20/2016	544.47	1682	4/27/2016
1017	1044	4/13/2016	1033	4/11/2016	FARMACIA LABORATOR ORIZONT	544.47	AIHCB	materiale	MICU LUMINITA	4/30/2016	178542	4/20/2016	544.47	1682	4/27/2016
1018	1045	4/13/2016	14876	4/12/2016	INSTITUTUL NATIONAL DE MEDICIN	2.167.00	AIHCB	serv.medicale	BERLEANU OCTAVIAN	5/1/2016	179093	4/20/2016	2.167.00	1776	4/28/2016
1019	1046	4/13/2016	8079	4/12/2016	SERVO ADVERTISING	272.72	AIHCB	serv.medicale	MICU LUMINITA	5/1/2016	178544	4/21/2016	272.72	1686	5/1/2016
1020	1047	4/13/2016	700004023210	4/4/2016	LPC ROMANIA	1.609.70	AIHCB	consumabile	ROTARU SOFIN	4/26/2016	178632	5/6/2016	1.609.70	1811	5/20/2016
1021	1048	4/13/2016	4855	4/12/2016	DNATA CATERING	2.416.53	AIHCB	protocol	APOSTOL MIODARA	4/30/2016	178545	4/21/2016	2.416.53	1687	5/1/2016
1022	1049	4/13/2016	4856	3/12/2016	DNATA CATERING	662.45	AIHCB	protocol	APOSTOL MIODARA	4/30/2016	178546	4/21/2016	662.45	1687	5/1/2016
1023	1050	4/13/2016	1081	4/12/2016	BO INGENIER	982.80	AIHCB	materiale	BERLEANU OCTAVIAN	4/30/2016	178525	4/21/2016	982.80	1827	5/20/2016
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1.609.70	AIHCB	internet	DARLA VASILE	5/1/2016	178183	4/15/2016	1.609.70	1830	5/1/2016
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42.434.60	AIHCB	kurs	PETRESCU ANICA	4/17/2016	179350	5/4/2016	42.434.60	1809	5/20/2016
1026	1053	4/13/2016	160100189	4/6/2016	LITI GRUP	202.749.96	AIHCB	abonament	DARLA VASILE	5/19/2016	180885	5/26/2016	202.749.96	2026	5/29/2016
1027	1054	4/13/2016	160100190	4/6/2016	LITI GRUP	27.033.31	AIHCB	abonament	DARLA VASILE	5/19/2016	180886	5/26/2016	27.033.31	2027	5/29/2016
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1.118.94	AIHCB	reparatii	GAGIU VASILE	5/12/2016	178577	5/12/2016	1.118.94	1828	5/20/2016
1029	1055	4/13/2016	11602917	4/12/2016	MIDOCAR	10.046.40	AIHCB	reparatii	GAGIU VASILE	5/12/2016	178570	4/21/2016	10.046.40	1813	5/20/2016
1030	SPC 376	4/13/2016	2412954	4/12/2016	OMNISAS	382.858.20	AIHCB	decont prima	GHEORGHIATA SCORTANU	4/30/2016	179248	4/22/2016	382.858.20	1605	4/27/2016
1031	SPC 376	4/13/2016	2412955	4/13/2016	OMNISAS	33.611.91	AIHCB	decont prima	GHEORGHIATA SCORTANU	4/30/2016	179248	4/22/2016	33.611.91	1605	4/27/2016
1032	1057	4/14/2016	5696	4/13/2016	OTOPRINT	78.00	AIHCB	materiale	MICU LUMINITA	4/13/2016	178536	4/13/2016	78.00	1657	4/22/2016
1033	1058	4/14/2016	51	4/13/2016	SISTEME INTEGRATE PENTRU SITUA	40.776.96	AIHCB	reparatii	BERNIDU EMIL	5/1/2016	178536	5/6/2016	40.776.96	1825	5/20/2016
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CICLOP	8.185.41	AIHCB	reparatii	GAGIU VASILE	5/1/2016	178575	4/21/2016	8.185.41	1844	5/21/2016
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CICLOP	2.521.64	AIHCB	reparatii	GAGIU VASILE	5/1/2016	178572	4/21/2016	2.521.64	1844	5/21/2016
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CICLOP	4.320.68	AIHCB	reparatii	GAGIU VASILE	5/1/2016	178576	4/21/2016	4.320.68	1844	5/21/2016
1037	1062	4/14/2016	66409	4/13/2016	SERVICE CICLOP	1.163.09	AIHCB	reparatii	GAGIU VASILE	5/1/2016	178575	4/21/2016	1.163.09	1844	5/21/2016
1038	1063	4/14/2016	2016072	4/12/2016	SOMET	91.638.00	AIHCB	diagnosti	MICU LUMINITA	5/12/2016	178846	4/25/2016	91.638.00	1829	5/20/2016
1039	1064	4/14/2016	709	4/14/2016	SMART CONTROL	3.866.11	AIHCB	servicii	HON IONESCUI GHEORGHE	5/11/2016	178728	4/22/2016	3.866.11	1816	5/20/2016
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GEROVITAL	137.76	AIHCB	materiale	MICU LUMINITA	5/1/2016	178524	4/21/2016	137.76	1662	4/27/2016
1041	1066	4/15/2016	76947	4/14/2016	DANCO PRO COMMUNICATION	12.794.11	AIHCB	reparatii	ROTARU SOFIN	4/15/2016	178241	4/15/2016	12.794.11	1554	4/25/2016
1042	1067	4/15/2016	76953	4/14/2016	DANCO PRO COMMUNICATION	10.950.00	AIHCB	bilete avion	GONTARU	4/15/2016	178266	4/15/2016	10.950.00	1554	4/25/2016
1043	1068	4/15/2016	120160139427	4/14/2016	CROS CONSTRUCT	3.481.92	AIHCB	inchiriere contain	BAZABE CARMI SIMONA	5/1/2016	179638	5/5/2016	3.481.92	1821	5/10/2016
1044	1069	4/15/2016	12060139428	4/14/2016	CROS CONSTRUCT	1.160.64	AIHCB	inchiriere contain	BAZABE CARMI SIMONA	5/1/2016	179638	5/5/2016	1.160.64	1821	5/10/2016
1045	1080	4/15/2016	1080	4/4/2016	IPVA MANAGEMENT	401.64	AIHCB	taxa	DANA MARUSIA	4/26/2016	178502	4/20/2016	401.64	1658	4/22/2016
1046	1081	4/15/2016	1602015522	4/12/2016	LITI GRUP	36.644.27	AIHCB	incalzire lampi	ROTARU SOFIN	5/1/2016	178563	4/21/2016	36.644.27	1845	5/21/2016
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2.200.77	AIHCB	bilete avion	IOAN TUDOR	5/18/2016	178748	4/21/2016	2.200.77	1659	4/22/2016
1048	1072	4/18/2016	151480	4/12/2016	ACTORITATEA AERONAUTICA CIVIL	462.599.39	AIHCB	controlul cabinei	PODORA BOGDAN	5/1/2016	178528	4/21/2016	462.599.39	1726	4/25/2016
1049	1073	4/18/2016	151519	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1.072.70	AIHCB	controlul cabinei	CAPOTA ION	5/14/2016	179178	4/21/2016	1.072.70	1786	4/28/2016
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3.716.92	AIHCB	incalzire cu radiat	CAREY MONICA	5/14/2016	177884	5/6/2016	3.716.92	1837	5/21/2016
1051	1076	4/18/2016	5089	4/13/2016	AIRPORTS COMPANY INTERNATIONAL	3.000.00	USD	kurs	PETRESCU ANICA	5/1/2016	178524	4/21/2016	3.000.00	49	4/22/2016
1052	1077	4/18/2016	569	4/18/2016	EURO NUCLEAR SECURITY SERVICE	4.184.21	AIHCB	reparatii	ROTARU SOFIN	4/15/2016	178566	5/6/2016	4.184.21	2085	5/25/2016
1053	1078	4/18/2016	569	4/15/2016	EURO NUCLEAR SECURITY SERVICE	4.194.43	AIHCB	reparatii	ROTARU SOFIN	5/1/2016	178566	5/6/2016	4.194.43	2085	5/25/2016
1054	1079	4/18/2016	11935344	4/14/2016	TELECOM ROMANIA COMMUNICAT	1.241.68	AIHCB	abonament	ROTARU SOFIN	5/1/2016	178550	4/26/2016	1.241.68	2088	5/25/2016
1055	1098	4/19/2016	9055	4/19/2016	TECHNOPOST	15.233.14	AIHCB	reparatii	TECHNOPOST	5/9/2016	179915	5/9/2016	15.233.14	1977	5/12/2016
1056	1096	4/19/2016	161558	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37	AIHCB	supraveghere me	CAPOTA ION	4/20/2016	179635	5/5/2016	16.37	compensati	
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1.249.087.09	AIHCB	supraveghere me	CAPOTA ION	4/20/2016	179629	5/5/2016	1.249.087.09	1830	5/20/2016
1058	1095	4/19/2016	71889	4/19/2016	VALMIR SERVICE	2.231.71	AIHCB	role hartie	MICU LUMINITA	3/4/2016	178954	4/26/2016	2.231.71	1761	4/29/2016
1059	1094	4/19/2016	2660098	4/19/2016	ENEL ENERGIE	1.398.80	AIHCB	energie electrica	TOMA ADRIAN	4/26/2016	178958	4/26/2016	1.398.80	1796	4/29/2016
1060	1093	4/19/2016	05C3016335	4/15/2016	GEMCO TRADE	4.789.70	AIHCB	panouri, trifurci	MICU LUMINITA	4/14/2016	178958	4/26/2016	4.789.70	1516	4/14/2016
1061	1092	4/19/2016	71826	4/19/2016	VALMIR SERVICE	2.237.40	AIHCB	role hartie	MICU LUMINITA	4/29/2016	178955	4/26/2016	2.237.40	1763	4/29/2016
1062	1091	4/19/2016	7132862	4/19/2016	RO KO IMPORT EXPORT	963.48	AIHCB	revizii defecte	MICU LUMINITA	4/29/2016	178538	4/21/2016	963.48	1840	5/1/2016
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132.885.40	AIHCB	motorina	MICU LUMINITA	5/1/2016	178535	4/21/2016	132.885.40	1841	5/1/2016
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25.715.10	AIHCB	motorina	MICU LUMINITA	5/1/2016	178535	4/21/2016	25.715.10	1841	5/1/2016
1065	1081	4/19/2016	66443	4/19/2016	SERVICE CICLOP	2.550.20	AIHCB	reparatii auto	GAGIU VASILE	5/18/2016	178573	4/21/2016	2.550.20	1991	5/21/2016
1066	1080	4/19/2016	66445	4/19/2016	SERVICE CICLOP	6.253.15	AIHCB	reparatii auto	GAGIU VASILE	5/18/2016	178574	4/21/2016	6.253.15	1991	5/21/2016
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25.446.33	AIHCB	benzina	MICU LUMINITA	5/1/2016	178531	4/21/2016	25.446.33	1841	5/1/2016
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131.318.07	AIHCB	benzina	MICU LUMINITA	5/1/2016	178530	4/21/2016	131.318.07	1841	5/1/2016
1069	1086	4/19/2016	180828	4/19/2016	VALMIR SERVICE	2.205.10	AIHCB	reparatii	MICU LUMINITA	5/1/2016	178530	4/21/2016	2.205.10	1841	5/1/2016
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2.999.88	AIHCB	telefon mobil	MICU LUMINITA	4/13/2016	178530	4/20/2016	2.999.88	1847	5/20/2016
1071	1084	4/19/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3.599.99	AIHCB	telefon mobil	MICU LUMINITA	4/17/2016	179183	4/28/2016	3.599.99	1584	4/29/2016
1072	1083	4/19/2016	5080	4/14/2016	DOTS TRAINING	43.115.00	AIHCB	kurs	POPCU LUMINITA	5/14/2016	179183	4/28/2016	43.115.00	1584	4/29/2016
1073	1084	4/19/2016	73180	4/19/2016	SCOTEC SOLUTIONS	90.65	AIHCB	reparatii	ROTARU SOFIN	4/15/2016	178824	4/25/2016	90.65	1726	4/25/2016
1074	1118	4/20/2016	22395	4/18/2016	DELTA MED	1.062.00	AIHCB	electro	MICU LUMINITA	5/18/2016	178957	4/26/2016	1.062.00	1992	5/21/2016
1075	1116	4/20/2016	9664	4/19/2016	HELIWIK	657.91	AIHCB	remediere cablu	FLOREA VALERIU	4/29/2016	179454	5/4/2016	657.91	2028	5/19/2016
1076	1099	4/20/2016	50900	4/20/2016	OK SERVICE CORPORATION	36.625.00	AIHCB	kurs	BERLEANU OCTAVIAN	4/17/2016	178957	4/26/2016	36.625.00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42.434.60	AIHCB	CURS	BERLEANU OCTAVIAN	4/17/2016	178957	4/26/2016	42.434.60	2028	5/19/2016
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1.115.85	AIHCB	kurs	BERLEANU OCTAVIAN	4/6/2016	178957	4/26/2016	1.115.85	2028	5/19/2016
1079	1113	4/20/2016	1426730	4/6/2016	TELECOM ROMANIA COMMUNICAT	312.07	AIHCB	regularizare	TOMA ADRIAN	4/28/2016	178737	4/26/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	113820	4/19/2016	AERELCO POWER	1.116.560.00	AIHCB	energie electrica	ROTARU SOFIN	5/1/					

1183	1205	5/4/2016	1064	4/28/2016	COSTA UTILIAE	2.820.76	AIHCB	reparatie	POPA FLORIAN	5/29/2016						
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	658.648.16	AIHCB	servici	CRETIANU MIHAI	6/3/2016						
1185	1200	5/4/2016	132912	4/28/2016	OSCAR DOWNSTREAM	158.857.97	AIHCB	motorina	DANIELA RAMONA	5/28/2016	180050	5/10/2016	158.857.97			
1186	5/4/2016	132912	4/28/2016	OSCAR DOWNSTREAM	158.857.97	AIHCB	motorina	MICU LUMINITA	5/28/2016				2082	5/25/2016		
1187	1219	5/4/2016	16002001	4/27/2016	OFFICE MAX	382.68	AIHCB	tuner	MICU LUMINITA	5/27/2016	179628	5/6/2016	382.68	2082	5/24/2016	
1188	1218	5/4/2016	18617	4/27/2016	TAROM	4.096.80	AIHCB	permise transport	BLAI MIHAELA	5/26/2016	180516	5/13/2016	4.096.80	2082	5/23/2016	
1189	1217	5/4/2016	480	5/4/2016	PRF CONSTRUCT	120.876.58	AIHCB	intretinere zona si	DANIELA RAMONA	5/4/2016						
1190	1216	5/4/2016	996731	5/3/2016	ASOCIATA AEROPORTULUI ROMAN	53.896.00	AIHCB	costatii membru	TANASOIU SORINA	6/3/2016						
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11.598.47	AIHCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180319	5/11/2016	11.598.47	1998	5/13/2016	
1192	1214	5/4/2016	688	4/20/2016	OMNIASIG	108.557.07	AIHCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180315	5/11/2016	108.557.07	1999	5/13/2016	
1193	1213	5/4/2016	8102499	4/18/2016	GENERAL	104.111.41	AIHCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180314	5/11/2016	104.111.41	1995	5/13/2016	
1194	1212	5/4/2016	8102499	4/18/2016	GENERAL	11.123.48	AIHCB	asigurare de rasp	SCORTANU GHEORGHIETA	4/23/2016	180323	5/11/2016	11.123.48	1996	5/13/2016	
1195	1221	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAELA	32.848.50	AIHCB	asistenta juridica	PROTEASA RAMONA	5/4/2016	180207	5/11/2016	32.848.50	1987	5/13/2016	
1196	1233	5/4/2016	2036391	5/4/2016	ECRAL PRO INSTALTA	587.50	AIHCB	armament	DANIELA RAMONA	5/4/2016						
1197	1232	5/4/2016	215012016019	4/30/2016	ROMPREST SERVICE	1.041.880.28	AIHCB	servici curentie	RADULESCU FLOREA	5/15/2016	181213	5/18/2016	1.041.880.28	2045	5/20/2016	
1198	1231	5/4/2016	215012016020	4/30/2016	ROMPREST SERVICE	150.703.90	AIHCB	transport bagaje	RADULESCU FLOREA	5/15/2016						
1199	1230	5/4/2016	21702016009	4/20/2016	ROMPREST SERVICE	199.963.40	AIHCB	amplasament	RADULESCU FLOREA	5/15/2016	181175	5/13/2016	199.963.40	2045	5/20/2016	
1200	1229	5/4/2016	218012016008	4/30/2016	ROMPREST SERVICE	816.752.65	AIHCB	intretinere si repara	RADULESCU FLOREA	5/15/2016	181195	5/18/2016	816.752.65	2045	5/20/2016	
1201	1228	5/4/2016	219012016008	4/30/2016	ROMPREST SERVICE	167.390.30	AIHCB	intretinere si repara	RADULESCU FLOREA	5/15/2016	181197	5/18/2016	167.390.30	2045	5/20/2016	
1202	1227	5/4/2016	2150160009	5/4/2016	ROMPREST SERVICE INTEGRATE	195.631.32	AIHCB	servici curentie	RADULESCU FLOREA	6/4/2016						
1203	1226	5/4/2016	2160160009	5/4/2016	ROMPREST SERVICE INTEGRATE	51.510.87	AIHCB	servici curentie	RADULESCU FLOREA	6/4/2016						
1204	1225	5/4/2016	20161080	4/29/2016	MIRA TELECOM	3.064.28	AIHCB	mentenanta	DARLA VASILE	5/29/2016	179920	5/9/2016	3.064.28	2081	5/25/2016	
1205	1224	5/4/2016	66552	4/29/2016	SERVICE CICLOP	3.037.73	AIHCB	reparatii auto	GAGIU VASILE	5/29/2016	180053	5/20/2016	3.037.73	2075	5/25/2016	
1206	1223	5/4/2016	88523	4/29/2016	SERVICE CICLOP	988.20	AIHCB	reparatii auto	GAGIU VASILE	5/29/2016	180053	5/20/2016	988.20	2075	5/25/2016	
1207	1224	5/4/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104.780.00	AIHCB	taxa curs	PETRESCU ANCA	5/3/2016	180393	5/13/2016	104.780.00	1989	5/13/2016	
1208	1223	5/4/2016	24499	4/26/2016	AVIROMS RENT A CAR	1.577.91	AIHCB	inchiriere auto	ULMIANU MIHAELA	5/11/2016	179176	4/23/2016	1.577.91	1782	4/23/2016	
1209	1207	4/12/2016	66382	4/7/2016	SERVICE CICLOP	1.728.08	AIHCB	reparatii auto	GAGIU VASILE	5/7/2016	178287	4/15/2016	1.728.08	1778	4/28/2016	
1210	1200	5/4/2016	2160160009	5/4/2016	ROMPREST SERVICE INTEGRATE	51.510.87	AIHCB	servici curentie	RADULESCU FLOREA	6/4/2016						
1211	1259	5/6/2016	1015816	4/28/2016	LE MANOIR	12.834.00	AIHCB	pauses gastronomie	MICU LUMINITA	4/28/2016	180345	5/18/2016	12.834.00	1787	4/28/2016	
1212	1258	5/6/2016	215012016021	4/30/2016	ROMPREST SERVICE	5.066.92	AIHCB	vidanaje cabine	RADULESCU FLOREA	5/15/2016	181225	5/18/2016	5.066.92	2045	5/20/2016	
1213	1257	5/6/2016	2985	5/3/2016	MB TELECOM LTD	52.544.18	AIHCB	abonament	ROTAU SORIN	6/3/2016						
1214	1256	5/6/2016	2984	5/3/2016	MB TELECOM LTD	198.37	AIHCB	abonament	ROTAU SORIN	6/3/2016						
1215	1255	5/6/2016	2983	5/3/2016	MB TELECOM LTD	241.779.60	AIHCB	abonament	ROTAU SORIN	6/3/2016						
1216	1239	5/6/2016	5083	5/3/2016	EURO NUCLEAR SECURITY SERVICES	245.779.60	AIHCB	abonament	POPA FLORIAN	6/14/2016						
1217	1238	5/6/2016	508	5/4/2016	EURO NUCLEAR SECURITY SERVICES	109.859.91	AIHCB	garantie buna-mani	POPA FLORIAN	6/14/2016						
1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53.235.58	AIHCB	licenta software	CRETIANU MIHAI	5/20/2016	180910	5/16/2016	53.235.58	2029	5/19/2016	
1219	1254	5/6/2016	93	5/3/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00	AIHCB	costum interventii	MICU LUMINITA	6/3/2016						
1220	1253	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23.444.05	AIHCB	abonament	FLOREA VALERIU	6/3/2016						
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	tracuri si mobilite	FLOREA VALERIU	6/3/2016						
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94	AIHCB	apa, canal	TOMA ADRIAN	5/6/2016						
1223	1249	5/6/2016	51723050	4/4/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/4/2016					
1224	1248	5/6/2016	5172423	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/4/2016					
1225	1247	5/6/2016	51724235	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/6/2016					
1226	1246	5/6/2016	51723562	4/7/2016	INTERNATIONAL AIR TRANSPORT A	6.102.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/5/2016					
1227	1245	5/6/2016	51723598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1228	1244	5/6/2016	51723621	4/7/2016	INTERNATIONAL AIR TRANSPORT A	1.045.00	USD	AIHCB	airport strategical	PETRESCU ANCA	5/7/2016					
1229	1243	5/6/2016	13809	4/24/2016	WORLD CONFEDERATION OF BUSIN	1.400.00	USD	AIHCB	additional note	ULMIANU MIHAELA	5/4/2016					
1230	1242	5/6/2016	13783	3/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	AIHCB	annual elice mem	ULMIANU MIHAELA	4/29/2016	180923	5/12/2016	1.400.00	63	5/20/2016
1231	1241	5/6/2016	1988	5/4/2016	CABINET INDIVIDUAL AC POP	7.139.00	AIHCB	onorariu	PODEA BOGDAN	5/13/2016	180916	5/12/2016	5.000.00	63	5/20/2016	
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.770.00	AIHCB	onorariu	PODEA BOGDAN	5/13/2016						
1233	1237	5/6/2016	20160219003	5/3/2016	MAC DONALD HUMFREY	9.230.00	AIHCB	sac system operat	FLOREA VALERIU	6/3/2016						
1234	1236	5/6/2016	12487998	4/28/2016	VODAFONE ROMANIA	1.960.71	AIHCB	stornare	PAUNESCU CARMEN	6/6/2016						
1235	1234	5/6/2016	123234853	4/6/2016	VODAFONE ROMANIA	153.628.68	AIHCB	telefonie	PAUNESCU CARMEN	6/6/2016						
1236	1272	5/9/2016	9204	4/22/2016	LATODS.COM	2.606.50	AIHCB	genti	MICU LUMINITA	5/22/2016						
1237	1271	5/9/2016	9099	5/6/2016	ROMPREST SERVICE	345.996.00	AIHCB	servici paza	FLOREA VALERIU	5/21/2016						
1238	1270	5/9/2016	918	5/6/2016	HELIX	1.946.66	AIHCB	servici	PODEA BOGDAN	6/9/2016						
1239	1269	5/9/2016	3106	4/27/2016	THEHOPREST 2001	27.765.80	AIHCB	reparatie auto track	POPA FLORIAN	5/27/2016	180288	5/11/2016	345.996.00	2036	5/17/2016	
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965.446.15	AIHCB	servici	PAUNESCU CARMEN	6/5/2016						
1241	1267	5/9/2016	35120	5/9/2016	EURO APVALO	144.122.93	AIHCB	servici canalizare	TU MIHAI	5/24/2016	180746	5/16/2016	144.122.93	2041	5/20/2016	
1242	1266	5/9/2016	75261	5/9/2016	GAS SECURE SOLUTIONS	45.618.20	AIHCB	servici paza	FLOREA VALERIU	5/23/2016	180704	5/16/2016	45.618.20	2040	5/20/2016	
1243	1265	5/9/2016	75252	5/9/2016	GAS SECURE SOLUTIONS	27.194.40	AIHCB	servici paza	FLOREA VALERIU	5/24/2016	180700	5/13/2016	27.194.40	2040	5/20/2016	
1244	1264	5/9/2016	1651788	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48	AIHCB	verificare periodic	VOMPODI MIRCEA	5/13/2016						
1245	1263	5/9/2016	40005020	5/4/2016	TANASOIU SORINA	59.25	AIHCB	scapare cu ouge	ULMIANU MIHAELA	6/4/2016						
1246	1264	5/9/2016	16400013324	5/5/2016	EDEL DISTRIBUTIE MUNTENIA	3.489.60	AIHCB	chiri trafo	IERNOIU EMIL	5/20/2016	180522	5/12/2016	3.489.60	2004	5/16/2016	
1247	1263	5/9/2016	51261	5/9/2016	ZZ PIRO	15.631.20	AIHCB	matriza adalifica	MICU LUMINITA	6/5/2016						
1248	1285	5/10/2016	6889550	4/29/2016	MED LIFE	96.108.48	AIHCB	servici medicale	CAREY MONICA	5/29/2016	180732	5/16/2016	96.108.48	2089	5/25/2016	
1249	1284	5/10/2016	688961	4/29/2016	ALM	600.00	AIHCB	servici	CAREY MONICA	5/29/2016						
1250	1283	5/10/2016	654040938	4/30/2016	SERVICELOC ROMANIA	288.00	AIHCB	procesare descur	CAREY MONICA	5/30/2016	180745	5/16/2016	288.00	2070	5/25/2016	
1251	1282	5/10/2016	654010320	4/30/2016	SERVICELOC ROMANIA	288.00	AIHCB	procesare descur	CAREY MONICA	5/30/2016	180745	5/16/2016	288.00	2070	5/25/2016	
1252	1281	5/10/2016	169601143	5/3/2016	FINANAS	50.666.86	AIHCB	consum gas natur	ROTAU SORIN	6/5/2016						
1253	1279	5/10/2016	72533	5/9/2016	GAS SECURE SOLUTIONS	150.206.59	AIHCB	servici paza	FLOREA VALERIU	5/23/2016	180695	5/13/2016	150.206.59	2040	5/20/2016	
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50	AIHCB	piese	ROTAU SORIN	6/9/2016						
1255	1277	5/10/2016	166125	5/9/2016	MED LIFE	10.958.76	AIHCB	medicina munici	CAREY MONICA	5/29/2016	180740	5/16/2016	10.958.76	2089	5/25/2016	
1256	1276	5/10/2016	166126	5/9/2016	MED LIFE	2.917.08	AIHCB	medicina munici	CAREY MONICA	5/29/2016	180752	5/16/2016	2.917.08	2089	5/25/2016	
1257	1275	5/10/2016	510394	5/9/2016	CALOR		AIHCB	piese	MICU LUMINITA	5/9/2016						
1258	1274	5/1														

1352	1383	5/19/2016	116776	5/17/2016	MADAI	2.730.00		AIHCB	manusi	MICU LUMINITA	6/2/2016								
1353	1379	5/19/2016	66654	5/17/2016	SERVICE CICLOP	1.426.98		AIHCB	reparatii auto	GAGIU VASILE	6/16/2016								
1354	1378	5/19/2016	66655	5/17/2016	SERVICE CICLOP	2.285.27		AIHCB	reparatii auto	GAGIU VASILE	6/16/2016								
1355	1377	5/19/2016	66654	5/17/2016	SERVICE CICLOP	1.006.80		AIHCB	reparatii auto	GAGIU VASILE	6/16/2016								
1356	1376	5/19/2016	66653	5/17/2016	SERVICE CICLOP	1.006.92		AIHCB	reparatii auto	GAGIU VASILE	6/16/2016								
1357	1382	5/19/2016	218012016099	5/17/2016	BOMPREST SERVICE	62.244.67		AIHCB	intretinere si repara	RADULESCU FLOREA	6/2/2016								
1358	1381	5/19/2016	90071	5/16/2016	ROMATSA	23.62		AIHCB	penalitati	MUSTEA DANIELA	6/16/2016								
1359	1376	5/19/2016	4668	5/18/2016	BOGRAVE ADVERTISING	81.56		AIHCB	hartie printata	MICU LUMINITA	5/18/2016								
1360	1380	5/19/2016	3468413	5/6/2016	ENEL ENERGIE	1.230.84		AIHCB	energie electrica	TOMA ADRIAN	5/16/2016								
1361	1274	5/19/2016	1600121	5/19/2016	TEKCON (DUTABLE&INFRASTRUCT)	1.553.264.38		AIHCB	lucrar	RADULESCU FLOREA	6/16/2016								
1362	1390	5/19/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430.00		AIHCB	effective commun	ILUMEANU MIHAELA	5/19/2016								
1363	1389	5/19/2016	10007062	5/16/2016	BOMPREST SERVICE	4.064.26		AIHCB	deseuri textile	RADULESCU FLOREA	6/15/2016								
1364	1388	5/19/2016	7113021	5/18/2016	RO RO IMPORT EXPORT	310.80		AIHCB	servetete dezimfice	MICU LUMINITA	6/17/2016								
1365	1387	5/19/2016	8002388	5/18/2016	TECHICAL DENT	13.00		AIHCB	soluție dentari	MICU LUMINITA	6/16/2016								
1366	1386	5/19/2016	1010327	5/18/2016	TECHICAL DENT	444.02		AIHCB	consumabile medii	MICU LUMINITA	5/18/2016								
1367	1385	5/19/2016	30585	5/19/2016	PLURIDENT COMEXIM	1.150.53		AIHCB	consumabile medii	MICU LUMINITA	6/18/2016								
1368	1395	5/20/2016	2016809	5/18/2016	NOVONIR GRUP	3.051.69		AIHCB	piese	MICU LUMINITA	6/2/2016								
1369	1394	5/20/2016	72180	5/19/2016	VALMIR SERVICE	2.952.00		AIHCB	role hartie	MICU LUMINITA	6/3/2016								
1370	1393	5/20/2016	26	5/19/2016	TERRA FOOD	500.00		AIHCB	mix ciocolata	MICU LUMINITA	6/19/2016								
1371	1392	5/20/2016	398	5/20/2016	AUTO BAX SERVICES	6.658.00		AIHCB	ule modif	MICU LUMINITA	6/20/2016								
1372	1391	5/20/2016	99921	5/17/2016	BIDET	154.02		AIHCB	incalzire-apa caldă	ERNOLU EMB	5/20/2016								
1373	1392	5/23/2016	219012016010	5/20/2016	BOMPREST SERVICE	35.170.91		AIHCB	materiale	RADULESCU FLOREA	6/5/2016								
1374	1402	5/23/2016	721824015	5/20/2016	DANTE INTERNATIONAL	2.999.99		AIHCB	telefon	MICU LUMINITA	5/20/2016								
1375	1398	5/23/2016	85449	5/16/2016	SEDONA ALM	1.680.00		AIHCB	service	DARLA VASILE	5/16/2016								
1376	1399	5/23/2016	85642	5/19/2016	SEDONA ALM	1.175.00		AIHCB	imprimanta termi	DARLA VASILE	5/19/2016								
1377	1400	5/23/2016	82620	3/18/2016	SEDONA ALM	1.634.00		AIHCB	service	DARLA VASILE	3/18/2016								
1378	1401	5/23/2016	85447	5/16/2016	SEDONA ALM	1.634.00		AIHCB	service	DARLA VASILE	5/16/2016								
1379	1397	5/23/2016	5479	5/18/2016	ROM TOUR IMPEX	596.74		AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016								
1380	1396	5/23/2016	5480	5/19/2016	ROM TOUR IMPEX	397.66		AIHCB	servicii spalatorie	TOMA ADRIAN	6/23/2016								
1381	1408	5/23/2016	1161371	5/23/2016	RET UTILIAE	1.350.00		AIHCB	ambreiaj centrifuz	MICU LUMINITA	6/22/2016								
1382	1407	5/23/2016	160316918	5/17/2016	APA NOVA BUCURESTI	42.169.72		AIHCB	servicii	ROTARU SORIN	6/17/2016								
1383	1406	5/23/2016	11603929	5/16/2016	MIDOCAR	197.48		AIHCB	envelope	GAGIU VASILE	6/16/2016								
1384	1405	5/23/2016	5000503	5/19/2016	OK SERVICE CORPORATION	11.398.00		AIHCB	curs	PETRESCU ANCA	5/16/2016								
1385	1404	6/23/2016	5839	5/19/2016	OTO PRINT	312.00		AIHCB	carti de vizita	MICU LUMINITA	6/19/2016								
1386			160214400	3/15/2016	APA NOVA BUCURESTI	37.376.63		AIHCB	servicii	PATRICIA PAUL	3/16/2016								
1387	1419	5/24/2016	104721243	5/23/2016	RAIA	809.43		AIHCB	apa, canal	TOMA ADRIAN	6/7/2016								
1388	1417	5/24/2016	43683649000	5/1/2016	LPC ROMANIA	386.90		AIHCB	servicii	TOMA ADRIAN	5/31/2016								
1389	1418	5/24/2016	5780	5/20/2016	HELVETICA SOLUTIONS	950.40		AIHCB	tenier	MICU LUMINITA	6/20/2016								
1390	1419	5/24/2016	880	5/23/2016	OMNIBAG	608.00		AIHCB	PCA	GAGIU VASILE	6/23/2016								
1391	1415	5/24/2016	66719	5/23/2016	SERVICE CICLOP	419.01		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016								
1392	1414	5/24/2016	66714	5/23/2016	SERVICE CICLOP	3.590.60		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016								
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CICLOP	3.573.25		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016								
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CICLOP	3.572.50		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016								
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CICLOP	1.998.26		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016								
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CICLOP	3.713.17		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016								
1397	1409	5/24/2016	218012016010	5/23/2016	BOMPREST SERVICE	419.05		AIHCB	intretinere si repara	RADULESCU FLOREA	6/2/2016								
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10.568.00		AIHCB	deplasare	ILUMEANU MIHAELA	5/23/2016								
1399	1423	5/24/2016	3012	5/24/2016	MB TELECOM LTD	11.432.44		AIHCB	curse	POPA FLOREB	6/24/2016								
1400	1422	5/25/2016	1000	5/24/2016	OMNIBAG VIENNA INSURANCE GR	33.611.89		AIHCB	prima de asigurare	SCORTANU GHEORGHIITA	6/2/2016								
1401	1421	5/25/2016	999	5/24/2016	OMNIBAG VIENNA INSURANCE GR	282.858.18		AIHCB	prima de asigurare	SCORTANU GHEORGHIITA	6/3/2016								
1402	1428	5/25/2016	1999	5/24/2016	EGCGREEN CONSTRUCT	4.018.98		AIHCB	servicii	JACOB CRISTIAN	6/18/2016								
1403	1427	5/25/2016	10789	5/24/2016	SCALA SUPERIORA DE AVIATIE CO	34.841.52		AIHCB	curs	PETRESCU ANCA	5/18/2016								
1404	1425	5/25/2016	721825584	5/24/2016	DANTE INTERNATIONAL	808.49		AIHCB	distruكتور document	MICU LUMINITA	5/18/2016								
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75		AIHCB	consumabile restau	APOSTOL MIHARA	6/24/2016								
1406	1435	5/26/2016	12110	5/11/2016	ARELCO POWER	1.039.224.90		AIHCB	energie electrica	ROTARU SORIN	6/12/2016								
1407	1434	5/26/2016	12111	5/11/2016	ARELCO POWER	54.418.30		AIHCB	energie electrica	ROTARU SORIN	6/12/2016								
1408	1433	5/26/2016	43683649000	5/1/2016	LPC ROMANIA	386.90		AIHCB	abonament	TOMA ADRIAN	5/31/2016								
1409	1432	5/26/2016	2168547	5/25/2016	LIMOROM	4.980.515.22		AIHCB	freza zapada	ILIE SERBAN									
1410	1431	5/26/2016	2168544	5/25/2016	LIMOROM	81.163.54		AIHCB	scolarizare person	ILIE SERBAN									
1411	1430	5/26/2016	600	5/25/2016	ELYS POWER	1.440.00		AIHCB	manopere plucur	ROTARU SORIN	5/28/2016								
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171.451.25		AIHCB	piese	ROTARU SORIN	6/25/2016								
1413	1436	5/27/2016	1601003261	5/26/2016	CNADNR	3.965.37		AIHCB	autorizatie, acort	MANGULITESCU SORIN	5/26/2016								
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26.149.80		AIHCB	piese-manopere	FLOREA VALENTIN	6/26/2016								
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2.111.88		AIHCB	tricouri	MICU LUMINITA	6/9/2016								
1416	1438	5/27/2016	160204051	5/26/2016	UTI GRUP	1.514.04		AIHCB	piese de schimb	ROTARU SORIN	6/25/2016								