

REGISTRUL OPERATUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGATIE	NATURA	PERSONA RESPONSABILA CU DOCUMENTUL	TERMIN SCADENT	TERMEN PREZIN TARE LA VIZA CFP	DEPASIRE PREZIN TARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	
1	43	1/4/2016	275	1/4/2016	LUND NUCLEAR SECURITY SERVICES	11,495.28	ANCIH	garantie	ROTARIU SORIN	2/1/2016		171517	2/1/2016	11,495.28	486	2/1/2016
2	42	1/4/2016	474	1/4/2016	LUND NUCLEAR SECURITY SERVICES	264,391.51	ANCIH	abonament	ROTARIU SORIN	2/1/2016		171518	2/1/2016	264,391.51	479	2/1/2016
3	41	1/4/2016	218	1/4/2016	OMV AVIATECH	2,132.50	ANCIH	manevr vant	MICU LUMINITA	1/29/2016		166759	1/29/2016	2,132.50	266	1/29/2016
4	40	1/4/2016	155596	12/22/2015	AUTOTIATATA AERONAUTICA CIVIL	58,338.33	ANCIH	controlul cabluri	CAPOTA ION	1/21/2016		166849	1/27/2016	58,338.33	30	1/21/2016
5	39	1/4/2016	155595	12/22/2015	ASOCIATIA VANATORILOR SI PESCARI	8,170.00	ANCIH	serviciu	BALANESCU EUSTACHIU	2/16/2016	ANULAT					
6	38	1/4/2016	560528	12/22/2015	RAISSON BLAU HOTEL	15,844.00	ANCIH	avans servicii	TANASOIU SORINA	1/22/2016		169558	1/21/2016	15,844.00	220	1/21/2016
7	37	1/4/2016	562051	12/22/2015	RAISSON BLAU HOTEL	5,456.00	ANCIH	consumabile	TANASOIU SORINA	1/22/2016		169558	1/21/2016	5,456.00	220	1/21/2016
8	36	1/4/2016	560300	12/22/2015	RAISSON BLAU HOTEL	63,376.00	ANCIH	debetarea servicii	TANASOIU SORINA	1/22/2016		169558	1/21/2016	63,376.00	220	1/21/2016
9	35	1/4/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHAREST	492.13	ANCIH	cazare	TANASOIU SORINA	1/22/2016		167158	1/20/2016	492.13	44	1/20/2016
10	34	1/4/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHAREST	244.28	ANCIH	cazare	TANASOIU SORINA	1/22/2016		167158	1/20/2016	244.28	44	1/20/2016
11	33	1/4/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHAREST	492.13	ANCIH	cazare	TANASOIU SORINA	1/22/2016		167158	1/20/2016	492.13	44	1/20/2016
12	32	1/4/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHAREST	244.28	ANCIH	cazare	TANASOIU SORINA	1/22/2016		167158	1/20/2016	244.28	44	1/20/2016
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANCIH	serviciu medical	CAREY MONICA	1/27/2016		167572	1/21/2016	3,468.96	259	1/27/2016
14	30	1/4/2016	980749	12/28/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5,000.00	ANCIH	costatele membrilor	TANASOIU SORINA	1/1/2016		167572	1/21/2016	5,000.00	259	1/27/2016
15	29	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00	ANCIH	serviciu	TANASOIU SORINA	2/1/2016		167568	1/21/2016	6,200.00	259	1/27/2016
16	28	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANCIH	serviciu medical	CAREY MONICA	1/27/2016		167568	1/21/2016	157.68	259	1/27/2016
17	27	1/4/2016	568920	12/28/2015	IMART PRODUCTION	30,332.50	ANCIH	serviciu medical	CAREY MONICA	1/27/2016		167568	1/21/2016	30,332.50	259	1/27/2016
18	26	1/4/2016	135525	12/28/2015	AUTOTIATATA AERONAUTICA CIVIL	4,489.49	ANCIH	autoturism medical	CAPOTA BULANDIA	1/23/2016		167575	1/21/2016	4,489.49	251	1/23/2016
19	25	1/4/2016	135525	12/28/2015	CHANDR	1,300.78	ANCIH	romnie	GAGIU VASILE	1/1/2016		167575	1/21/2016	1,300.78	251	1/23/2016
20	24	1/4/2016	2890	12/30/2015	MIR TELECOM LTD	27,273.35	ANCIH	serviciu	ROTARIU SORIN	1/30/2016		170673	1/21/2016	27,273.35	329	1/30/2016
21	23	1/4/2016	2890	12/30/2015	MIR TELECOM LTD	12,075.29	ANCIH	monstru caldare	ROTARIU SORIN	1/30/2016		170673	1/21/2016	12,075.29	329	1/30/2016
22	22	1/4/2016	2828	12/29/2015	MIR TELECOM LTD	27,858.28	ANCIH	stativ mixt	ROTARIU SORIN	1/29/2016		170555	1/21/2016	27,858.28	277	1/29/2016
23	21	1/4/2016	2828	12/29/2015	MIR TELECOM LTD	22,038.72	ANCIH	monstru caldare	ROTARIU SORIN	1/29/2016		170555	1/21/2016	22,038.72	277	1/29/2016
24	20	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00	ANCIH	hazie derelictate	MICU LUMINITA	1/28/2016		167580	1/21/2016	744.00	184	1/28/2016
25	19	1/4/2016	1019	12/17/2015	ECOLOGENI CONSTRUCT	4,160.42	ANCIH	serviciu	JACOB CRISTIAN	1/17/2016		167574	1/21/2016	4,160.42	196	1/17/2016
26	18	1/4/2016	3153735	12/28/2015	GRADINARI IMPORT EXPORT	1,753.21	ANCIH	cos	MICU LUMINITA	1/2/2016		167589	1/21/2016	1,753.21	181	1/2/2016
27	17	1/4/2016	1333111	12/28/2015	MIDOCAR	6,370.15	ANCIH	serviciu	GAGIU VASILE	1/20/2016		170661	1/20/2016	6,370.15	181	1/20/2016
28	16	1/4/2016	4000495	12/21/2015	SOLARI	4,433.64	ANCIH	incalzare cu oaze	MICU LUMINITA	1/21/2016		167575	1/21/2016	4,433.64	223	1/21/2016
29	15	1/4/2016	7765	12/24/2015	SEODNA ALAM	434.00	ANCIH	contract servicii	TOCU BOGDAN	12/24/2015		167573	1/21/2016	434.00	184	1/24/2016
30	14	1/4/2016	7765	12/24/2015	SEODNA ALAM	335.00	ANCIH	cutii hartie	TOCU BOGDAN	12/24/2015		167573	1/21/2016	335.00	184	1/24/2016
31	13	1/4/2016	7765	12/24/2015	SEODNA ALAM	816.00	ANCIH	etichete vizi	CAREY MONICA	1/1/2016		167573	1/21/2016	816.00	184	1/24/2016
32	12	1/4/2016	100500102184	12/23/2015	ROMPIEST SERVICE	1,041.17	ANCIH	definitivitate	BALANESCU EUSTACHIU	1/27/2016		169566	1/24/2016	1,041.17	212	1/27/2016
33	11	1/4/2016	100500102184	12/23/2015	ROMPIEST SERVICE	3,803.73	ANCIH	definitivitate	BALANESCU EUSTACHIU	1/27/2016		169566	1/24/2016	3,803.73	212	1/27/2016
34	10	1/4/2016	100500102184	12/23/2015	ROMPIEST SERVICE	5,009.00	ANCIH	definitivitate	BALANESCU EUSTACHIU	1/27/2016		169566	1/24/2016	5,009.00	212	1/27/2016
35	9	1/4/2016	215012015077	12/31/2015	ROMPIEST SERVICE	1,134,861.68	ANCIH	corulante	RADULESCU FLOAREA	1/15/2016		167548	1/21/2016	1,134,861.68	200	1/15/2016
36	8	1/4/2016	215012015078	12/31/2015	ROMPIEST SERVICE	164,543.28	ANCIH	transport bagaje	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	164,543.28	200	1/15/2016
37	7	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	208,803.12	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	208,803.12	200	1/15/2016
38	6	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	852,855.97	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	852,855.97	200	1/15/2016
39	5	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	174,789.53	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	174,789.53	200	1/15/2016
40	4	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	816.00	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	816.00	200	1/15/2016
41	3	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	1,900.12	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	1,900.12	200	1/15/2016
42	2	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	2,519.26	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	2,519.26	200	1/15/2016
43	1	1/4/2016	215012015079	12/31/2015	ROMPIEST SERVICE	4,510.54	ANCIH	definitivitate	RADULESCU FLOAREA	1/15/2016		167537	1/21/2016	4,510.54	200	1/15/2016
44	3099	12/23/2015	694929	12/16/2015	TIRAC AUTO	4,239.01	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	4,239.01	198	1/16/2016
45	3098	12/23/2015	694929	12/16/2015	TIRAC AUTO	5,895.18	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	5,895.18	198	1/16/2016
46	3097	12/23/2015	694929	12/16/2015	TIRAC AUTO	4,828.38	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	4,828.38	198	1/16/2016
47	3096	12/23/2015	694929	12/16/2015	TIRAC AUTO	4,828.38	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	4,828.38	198	1/16/2016
48	3095	12/23/2015	694929	12/16/2015	TIRAC AUTO	1,192.80	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	1,192.80	198	1/16/2016
49	3094	12/23/2015	694929	12/16/2015	TIRAC AUTO	22,735.95	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	22,735.95	185	1/16/2016
50	3093	12/23/2015	694929	12/16/2015	TIRAC AUTO	6,930.76	USD	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	6,930.76	21	1/16/2016
51	3092	12/23/2015	694929	12/16/2015	TIRAC AUTO	34,848.00	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	34,848.00	39	1/16/2016
52	3091	12/23/2015	694929	12/16/2015	TIRAC AUTO	6,491.41	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016	6,491.41	233	1/16/2016
53	3090	12/23/2015	694929	12/16/2015	TIRAC AUTO	14,848.24	ANCIH	possemanera	GAGIU VASILE	1/16/2016		167576	1/21/2016			

170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN	5,318.00	ANRCH	colitaze membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5,318.00	466	2/10/2016
171	781	1/19/2016	4518237	1/1/2016	TELEXON ROMANIA COMMUNICAT	2,531.17	ANRCH	abonament telef	PAUNESCU CARMEN	3/1/2016					
172	781	1/19/2016	146401777	1/1/2016	TELEXON ROMANIA COMMUNICAT	170.23	ANRCH	abonament telef	PAUNESCU CARMEN	1/28/2016	170935	1/29/2016	370.25	363	1/27/2016
173	782	1/19/2016	286246	1/12/2016	RADET	18,871.17	ANRCH	insotire apa cald	ROTARIU SORIN	1/27/2016	170908	1/29/2016	18,871.17	377	1/27/2016
174	781	1/19/2016	13320	1/1/2016	SMART CHOICE	4,999.20	ANRCH	toaster	MECU LUMINITA	2/14/2016	170643	1/29/2016	4,999.20	490	2/1/2016
175	780	1/19/2016	1206037496	1/1/2016	CONCO COS CONSTRUCT	3,459.66	ANRCH	insotire construct	CONCO COS CONSTRUCT	1/29/2016	170930	1/29/2016	3,459.66	474	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80	ANRCH	emulsiu bitumini	MECU LUMINITA	1/30/2016	170168	1/29/2016	2,692.80	368	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529,174.32	ANRCH	piase auto	MECU LUMINITA	2/17/2016	170644	1/29/2016	529,174.32	653	2/17/2016
178	776	1/19/2016	115150	1/1/2016	MACUL AUTO	1,137.27	ANRCH	evacuier	MECU LUMINITA	2/1/2016	170141	1/27/2016	1,137.27	254	1/27/2016
179	776	1/19/2016	2016001	2/1/2016	TEMASTOR INSTAL	2,472.44	ANRCH	servici	TOMA ADRIAN	2/14/2016	170337	1/29/2016	2,472.44	491	2/1/2016
180	774	1/19/2016	76364	1/8/2016	INS BIOTICHA	3,407.52	ANRCH	rechitate	MECU LUMINITA	2/7/2016					
181	775	1/19/2016	760503	1/13/2016	INS BIOTICHA	1,102.26	ANRCH	rechitate	MECU LUMINITA	2/13/2016	170326	1/21/2016	1,102.26	393	3/10/2016
182	783	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	ANRCH	servici	SCORTANU GHEORGHIITA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	781	1/20/2016	145	1/15/2016	ATDENT CLINIC RESCUE	81,647.97	ANRCH	servici	BALANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81,647.97	918/919	3/10/2016
184	780	1/20/2016	46355	8/15/2016	STANES TRADING	3,453.80	ANRCH	toaster	MECU LUMINITA	1/29/2016	170652	1/29/2016	3,453.80	474	1/28/2016
185	789	1/20/2016	87	1/19/2016	BOBBER PROCEES	4,332.72	ANRCH	LOC	MECU LUMINITA	2/19/2016	170933	1/21/2016	4,332.72	321	1/29/2016
186	788	1/20/2016	20162	2/13/2016	MEMDIPACT	37,260.00	ANRCH	ghete, pantofi	MECU LUMINITA	2/12/2016					
187	787	1/20/2016	90884	1/19/2016	GARA SECURE SOLUTIONS	468.35	ANRCH	domeniu	GORIA VALERIA	2/19/2016	170722	1/27/2016	468.35	346	1/28/2016
188	786	1/20/2016	10142	1/13/2016	AVOCAT CUIABARI LOHAN MANOLE	6,738.11	ANRCH	onorariu	PODEA BOGDAN	2/15/2015	170892	4/6/2016	6,738.11	5511	4/10/2016
189	792	1/20/2016	166705	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	ANRCH	cazare externa	LITOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	799	1/20/2016	26705	1/20/2016	VENESIA INTERNATIONAL	1,460.85	ANRCH	help server ip	MECU LUMINITA	2/14/2016	170507	1/21/2016	1,460.85	383	2/1/2016
191	796	1/20/2016	5390	1/14/2016	HELVETICA SOLUTIONS	7,560.00	ANRCH	clap	MECU LUMINITA	2/24/2016	170645	1/29/2016	7,560.00	491	2/1/2016
192	798	1/20/2016	20161	1/13/2016	MEMDIPACT	5,400.00	ANRCH	curtile	MECU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	793	1/20/2016	1464	1/14/2016	INSTITUT NATIONAL DE MEDIC	74.00	ANRCH	servici medicale	BEREANU SCUTARU	2/14/2016	170554	1/25/2016	74.00	270	1/28/2016
194	795	1/20/2016	10666	1/12/2016	ARLECO POWER	93,420.34	ANRCH	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARLECO POWER	1,116,646.87	ANRCH	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,116,646.87	467	2/1/2016
196	795	1/20/2016	10668	1/12/2016	SMART CONTROL	5,938.56	ANRCH	servici masurare	ONESCU GHEORGHI	2/13/2016	170678	1/28/2016	5,938.56	471	2/10/2016
197	800	1/21/2016	155892	1/21/2015	AUTORITATEA AERONAUTICA CIVIL	10,660.16	ANRCH	control cabini	VONOPOL MIRCEA	1/21/2016	170741	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155893	1/21/2015	AUTORITATEA AERONAUTICA CIVIL	19.94	ANRCH	supraveghere met	CAPOTA ION	1/20/2016	170797	1/28/2016	19.94		compensat
199	802	1/21/2016	23901301601	1/20/2016	ROMPTEST SERVICE	2,887.85	ANRCH	matelute	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	2,887.85	381	2/2/2016
200	831	1/21/2016	630037324	1/12/2016	ROMPTEST DOWNSTREAM	135,807.53	ANRCH	matelute	MECU LUMINITA	2/12/2016	170661	1/26/2016	135,807.53	468	2/10/2016
201	805	1/21/2016	630037325	1/12/2016	ROMPTEST DOWNSTREAM	131,611.00	ANRCH	matelute	MECU LUMINITA	2/12/2016	170666	1/26/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	630037327	1/14/2016	ROMPTEST DOWNSTREAM	133,272.53	ANRCH	matelute	MECU LUMINITA	2/13/2016	170667	1/26/2016	133,272.53	468	2/10/2016
203	832	1/21/2016	630037328	1/14/2016	AUTORITATEA AERONAUTICA CIVIL	143,426.25	ANRCH	supraveghere met	BANDRUCI MIRCEA	1/14/2016	170802	1/28/2016	143,426.25	356	2/1/2016
204	807	1/21/2016	630037329	1/14/2016	ROMPTEST DOWNSTREAM	128,973.50	ANRCH	matelute	MECU LUMINITA	2/13/2016	170666	1/26/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/4/2016	SIA INFORMATION NETWORKING	277,442.43	ANRCH	stomare	CHETEANU MIHAI	2/4/2016					
206	850	1/21/2016	13100425	1/21/2016	SIA INFORMATION NETWORKING	201,851.54	ANRCH	stomare	CHETEANU MIHAI	2/4/2016					
207	810	1/21/2016	13100425	1/18/2016	MIDOCAR	1,576.52	ANRCH	piase auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1,576.52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GARA SECURE SOLUTIONS	84.12	ANRCH	stomare	FLOREA VALERIA	2/21/2016	170718	1/27/2016	84.12	345	1/28/2016
209	812	1/21/2016	6	1/21/2016	MANAGERE EMULSIONI	78,000.00	ANRCH	stomare	TANASOIU SORINA	1/21/2016	170905	1/29/2016	78,000.00	473	2/1/2016
210	813	1/21/2016	146	1/20/2016	ANGELU AIRPORTHOTEL BUCHAREST	223.76	ANRCH	cazare	STATE ANA MARIA	2/20/2016					
211	814	1/21/2016	104668987	1/20/2016	RAIA	275.94	ANRCH	apacalar	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	1771043176	1/17/2016	ENEL ENERGIE	3,201.81	ANRCH	energie electrica	TOMA ADRIAN	2/17/2016	170513	1/27/2016	3,201.81	285	1/28/2016
213	829	1/21/2016	630037327	1/14/2016	ROMPTEST DOWNSTREAM	133,272.53	ANRCH	matelute	MECU LUMINITA	2/13/2016					
214	828	1/21/2016	6012001	1/17/2016	TELEXON ROMANIA COMMUNICAT	29,197.57	ANRCH	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/26/2016	29,197.57	328	1/28/2016
215	827	1/21/2016	14542016	1/14/2016	SIA INFORMATION NETWORKING	277,442.43	ANRCH	stomare	CHETEANU MIHAI	2/4/2016					
216	828	1/21/2016	630037324	1/12/2016	ROMPTEST DOWNSTREAM	135,807.53	ANRCH	stomare	MECU LUMINITA	2/12/2016					
217	825	1/21/2016	630037325	1/12/2016	ROMPTEST DOWNSTREAM	131,611.00	ANRCH	matelute	MECU LUMINITA	2/12/2016					
218	824	1/21/2016	630037326	1/14/2016	ROMPTEST DOWNSTREAM	128,973.50	ANRCH	matelute	MECU LUMINITA	2/13/2016					
219	817	1/21/2016	630037327	1/12/2016	ROMPTEST DOWNSTREAM	148,548.58	ANRCH	servici internet	TOMA ADRIAN	2/12/2016	170646	1/26/2016	148,548.58	700/701	2/24/2016
220	822	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
221	821	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
222	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
223	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
224	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
225	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
226	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
227	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
228	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
229	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
230	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
231	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
232	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
233	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
234	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
235	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
236	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
237	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
238	820	1/21/2016	1342	1/21/2016	CHROMI AND CO SISTEME DE TELE	2,216.94	ANRCH	servici internet	TOMA ADRIAN	2/21/2016	170648	1/26/2016	2,216.94	700/701	2/24/2

349	255	2/4/2016	2042	3/2/2016	COSTA UTILIAE	12,793.37	AIHCB	reparatie	GAGU VASILE	3/2/2016	174740	2/15/2016	12,793.37	838	3/1/2016
350	254	2/4/2016	20161018	1/28/2016	MIRA TELICOM	3,105.88	AIHCB	servicii mentenan	TOMA ADRIAN	2/27/2016	174740	2/15/2016	3,105.88	721	2/26/2016
351	251	2/4/2016	20160120	2/2/2016	SENDA ADVERTISING	204.34	AIHCB	mentenan	MICU LUMINITA	3/4/2016	174703	2/16/2016	204.34	624	2/11/2016
352	252	2/4/2016	20161951	2/2/2016	TURACADA	8,409.60	AIHCB	baterii	MICU LUMINITA	2/18/2016	174745	2/16/2016	8,409.60	651	2/17/2016
353	269	2/4/2016	4020	2/2/2016	ROMCHIM PROTECT	20,856.00	AIHCB	flutir degreare	MICU LUMINITA	3/2/2016	174743	2/16/2016	20,856.00	856	3/2/2016
354	289	2/4/2016	4025	2/2/2016	SMART CHOICE	2,458.89	AIHCB	mentenan	MICU LUMINITA	2/16/2016	174740	2/16/2016	2,458.89	866	3/2/2016
355	288	2/4/2016	4028	2/2/2016	ACHAM MEDICAL	456.00	AIHCB	verificare si trectie	CAREY MONICA	3/5/2016	174747	2/16/2016	456.00	851	3/2/2016
356	287	2/4/2016	654002755	1/31/2016	STEVICRIST ROMANIA	288.00	AIHCB	procesare descuri	CAREY MONICA	2/28/2016	174746	2/16/2016	288.00	747	2/26/2016
357	286	2/4/2016	11846004	2/2/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	Tractat si mobiliz	COREA VALERIU	2/17/2016	174748	2/16/2016	47,172.86	871	2/26/2016
358	285	2/4/2016	18380005	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	174752	2/16/2016	23,571.00	876	3/7/2016
359	284	2/4/2016	11178	2/8/2016	EURO APVAL	145,576.84	AIHCB	servicii canalizari	ROTARIU SORIN	2/23/2016	173172	2/16/2016	145,576.84	734	2/26/2016
360	283	2/4/2016	103031	1/31/2016	ONATA CATERING	14,353.93	AIHCB	diferenta pagasa	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14,353.93	740	2/26/2016
361	282	2/4/2016	103032	1/31/2016	ONATA CATERING	463,454.87	AIHCB	diferenta pagasa	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	740	2/26/2016
362	280	2/4/2016	2032437	2/2/2016	VESTA INVESTMENT	203.40	AIHCB	acti trasa	MICU LUMINITA	2/15/2016	174742	2/16/2016	203.40	631	2/12/2016
363	279	2/4/2016	203020	1/31/2016	ROMCHIM PROTECT	21,826.54	AIHCB	flutir degreare	MICU LUMINITA	3/2/2016	174740	2/16/2016	21,826.54	867	3/2/2016
364	277	2/4/2016	14445822	2/29/2016	HCS&RS	870.84	AIHCB	abonament	GOIA MARIAN	2/29/2016	174744	2/16/2016	870.84	733	2/26/2016
365	275	2/4/2016	160047	2/2/2016	ENRGIDOMOS	878.00	AIHCB	flutru	MICU LUMINITA	3/5/2016	174780	2/16/2016	878.00	672	2/12/2016
366	274	2/4/2016	16000030	1/29/2016	UTL GROUP	2,004,702.24	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	173550	2/16/2016	2,004,702.24	717	2/26/2016
367	273	2/4/2016	1143	2/4/2016	VEDOIA APA SERVICE	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/4/2016	174747	2/16/2016	50,880.00	875	3/2/2016
368	272	2/4/2016	1142	2/4/2016	VEDOIA APA SERVICE	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	174745	2/16/2016	482,420.23	682	2/12/2016
369	271	2/4/2016	676335	2/4/2016	FISMA PROMOTION	33,283.20	AIHCB	mentenan	MICU LUMINITA	2/15/2016	174736	2/16/2016	33,283.20	624	2/11/2016
370	270	2/4/2016	13808	2/4/2016	DUAL PROMD	4,644.00	AIHCB	delega	MICU LUMINITA	2/4/2016	174788	2/16/2016	4,644.00	647	2/17/2016
371	269	2/4/2016	103031	2/4/2016	EURO APVAL	1,200.00	AIHCB	acord preluare aer	ROTARIU SORIN	2/19/2016	174775	2/16/2016	1,200.00	666	2/12/2016
372	268	2/4/2016	215049003	2/2/2016	ROMCHIM SERVICE INTEGRATI	112,426.52	AIHCB	servicii de curaten	RADULESCU FLOREA	3/1/2016	174747	2/16/2016	112,426.52	861	3/2/2016
373	267	2/4/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11,457.86	AIHCB	garantie	ROTARIU SORIN	3/1/2016	174720	2/16/2016	11,457.86	1071	3/2/2016
374	266	2/4/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunar	ROTARIU SORIN	3/1/2016	174724	2/16/2016	262,840.71	1070	3/2/2016
375	265	2/4/2016	16000004	2/2/2016	UTL GROUP	20,687.16	AIHCB	abonament	ROTARIU SORIN	3/1/2016	174749	2/16/2016	20,687.16	1074	3/2/2016
376	264	2/4/2016	483	2/2/2016	INC OTD ICS MR VALCEA	6,564.35	AIHCB	asa usata	JACOB CRISTINA	3/2/2016	174749	2/16/2016	6,564.35	853	3/1/2016
377	263	2/4/2016	15400832	2/2/2016	MIDOCAR	387.06	AIHCB	consumabile auto	GAGU VASILE	3/2/2016	174752	2/16/2016	387.06	830	3/1/2016
378	262	2/4/2016	15400834	2/2/2016	MIDOCAR	353.58	AIHCB	roni	GAGU VASILE	3/2/2016	174785	2/16/2016	353.58	848	3/2/2016
379	261	2/4/2016	15400835	2/2/2016	AEI RESOLUTIONS	3,683.13	AIHCB	mentenan	ROTARIU SORIN	3/4/2016	174783	2/16/2016	3,683.13	867	3/2/2016
380	260	2/4/2016	5397	2/4/2016	OTOPRINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	174713	2/16/2016	624.00	642	2/17/2016
381	259	2/4/2016	38889	1/31/2016	ROMATSA	20,308.08	AIHCB	servicii telecomuni	CAPOTA ION	3/5/2016	174727	2/16/2016	20,308.08	855	3/2/2016
382	258	2/4/2016	40064	2/1/2016	ROMATSA	2,219.70	AIHCB	servicii telecomuni	GOIA MARIAN	2/1/2016	174740	2/16/2016	2,219.70	867	3/2/2016
383	257	2/4/2016	38882	1/31/2016	ROMATSA	1,015.51	AIHCB	servicii telecomuni	CAPOTA ION	3/5/2016	174743	2/16/2016	1,015.51	855	3/2/2016
384	256	2/4/2016	15707	1/29/2016	MED LIFE	2,128.68	AIHCB	medicină munit	CAREY MONICA	2/28/2016	174743	2/16/2016	2,128.68	719	2/26/2016
385	255	2/4/2016	125512	1/28/2016	UTL GROUP	20.42	AIHCB	servicii mentenan	ROTARIU SORIN	2/23/2016	174741	2/16/2016	20.42	853	3/2/2016
386	254	2/4/2016	38888	1/31/2016	ROMATSA	18,146.04	AIHCB	servicii telecomuni	CAPOTA ION	3/5/2016	174746	2/16/2016	18,146.04	855	3/2/2016
387	253	2/4/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	174723	2/16/2016	112,210.39	851	3/2/2016
388	252	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	mentenan	MICU LUMINITA	3/4/2016	174723	2/16/2016	82,361.45	851	3/2/2016
389	251	2/4/2016	1408145	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	mentenan	MICU LUMINITA	3/4/2016	174723	2/16/2016	82,361.45	851	3/2/2016
390	250	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	174723	2/16/2016	25,608.57	851	3/2/2016
391	249	2/4/2016	16000004	1/29/2016	UTL GROUP	860.00	AIHCB	garantie tehnica	MICU LUMINITA	3/2/2016	174742	2/16/2016	860.00	800	3/2/2016
392	248	2/4/2016	74942	2/8/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	etomare	FLOREA VALERIU	2/8/2016	174740	2/16/2016	453.24	681	2/12/2016
393	247	2/4/2016	74941	2/8/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	servicii paza	FLOREA VALERIU	2/23/2016	174738	2/16/2016	194,782.32	681	2/12/2016
394	246	2/4/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	471,938.84	AIHCB	mentenan	FLOREA VALERIU	2/23/2016	174738	2/16/2016	471,938.84	681	2/12/2016
395	245	2/4/2016	74940	2/8/2016	GAS SECURE SOLUTIONS	11,240.35	AIHCB	servicii paza	FLOREA VALERIU	2/23/2016	174739	2/16/2016	11,240.35	681	2/12/2016
396	244	2/4/2016	26118	2/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	abonament ziar	CAREY MONICA	2/1/2016	174745	2/16/2016	208.00	646	2/17/2016
397	243	2/4/2016	487	2/1/2016	INFO INFORMATION NETWORKING	705,408.00	AIHCB	servicii	SCORTANU GHEORGHI	3/1/2016	174739	2/16/2016	705,408.00	688	3/2/2016
398	242	2/4/2016	prof 1488	2/4/2016	MEVISA ADVERTISING	54,004.00	AIHCB	servicii	VILCEANU FLORENTA	2/4/2016	174739	2/16/2016	54,004.00	688	3/2/2016
399	241	2/4/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AIHCB	reparatii	ROTARIU SORIN	3/1/2016	174785	2/16/2016	12,748.03	1162	3/2/2016
400	240	2/4/2016	16000074	2/2/2016	UTL GROUP	20,214.67	AIHCB	mentenan	ROTARIU SORIN	2/23/2016	174741	2/16/2016	20,214.67	846	3/2/2016
401	239	2/4/2016	20862	2/2/2016	PURISTOR COMEXIM	1,042.10	AIHCB	produs curaten	MICU LUMINITA	3/1/2016	174747	2/16/2016	1,042.10	856	3/2/2016
402	238	2/4/2016	21	2/2/2016	HEVA CLEANING	4,677.02	AIHCB	servicii	TOMA ADRIAN	3/9/2016	174648	2/16/2016	4,677.02	836	3/1/2016
403	237	2/4/2016	38812	2/8/2016	BASA DE APROFUNDARE SI DESFAS	5,504.81	AIHCB	piase	MICU LUMINITA	3/8/2016	174726	2/16/2016	5,504.81	874	3/2/2016
404	236	2/4/2016	1326883	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	mentenan	MICU LUMINITA	3/4/2016	174726	2/16/2016	82,361.45	851	3/2/2016
405	235	2/4/2016	1326884	2/2/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	mentenan	MICU LUMINITA	3/4/2016	174726	2/16/2016	78,206.05	851	3/2/2016
406	234	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	174726	2/16/2016	25,608.57	851	3/2/2016
407	233	2/4/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	174726	2/16/2016	112,210.39	851	3/2/2016
408	232	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	174726	2/16/2016	25,608.57	851	3/2/2016
409	231	2/4/2016	16000074	2/2/2016	UTL GROUP	874,296.33	AIHCB	abonament	ROTARIU SORIN	3/1/2016	174742	2/16/2016	874,296.33	868	3/2/2016
410	230	2/4/2016	40068	2/2/2016	DUAL PROMD	1,440.00	AIHCB	calendar	MICU LUMINITA	2/4/2016	174740	2/16/2016	1,440.00	647	2/17/2016
411	302	2/4/2016	13038	2/4/2016	DUAL PROMD	10,399.58	AIHCB	calendar	MICU LUMINITA	2/4/2016	174740	2/16/2016	10,399.58	647	2/17/2016
412	301	2/4/2016	51552	2/4/2016	SORLA M&D	1,354.65	AIHCB	calfe	MICU LUMINITA	2/25/2016	174746	2/16/2016	1,354.65	691	2/24/2016
413	300	2/4/2016	125512	1/28/2016	UTL GROUP	5,139.80	AIHCB	servicii mentenan	VILCEANU FLORENTA	2/4/2016	174746	2/16/2016	5,139.80	686	3/2/2016
414	299	2/4/2016	75386	2/4/2016	DANCO PU COMMUNICATION	35,136.00	AIHCB	bielte auto	VILCEANU FLORENTA	2/9/2016	174746	2/16/2016	35,136.00	686	3/2/2016
415	298	2/4/2016	75397	2/4/2016	DANCO PU COMMUNICATION	21,665.76	AIHCB	caracte Shanghai	VILCEANU FLORENTA	2/9/2016	174746	2/16/2016	21,665.76	686	3/2/2016
416	297	2/4/2016	630360001	1/31/2016	POLARS M HOLDING FIJALA ECOM	172.64	AIHCB	coacere descuri	TOMA ADRIAN	2/15/2016	174705	2/16/			

528	450	2/23/2016	20160119	2/16/2016	ATA INDUSTRY	3,999.06	AIHCB	pose	GAGU VASILE	3/16/2016	175395	3/16/2016	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	175392	3/16/2016	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	175391	3/16/2016	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	175381	3/16/2016	531.14	1107	3/17/2016	
532	446	2/23/2016	10488190	2/16/2016	ASIA	156.52	AIHCB	ajacatori	TOMA ADRIAN	3/16/2016	175378	3/16/2016	156.52	846	3/16/2016	
533	445	2/23/2016	PROJ 6	2/16/2016	PRODANCE D	1,901.00	AIHCB	prestati artistice	TANASOIU CORINA	3/16/2016	175385	3/16/2016	1,901.00	1104	3/16/2016	
534	444	2/23/2016	77922	2/16/2016	ONS BIOTICA	198.00	AIHCB	taxe documente	MICU LUMINITA	3/16/2016	175373	3/16/2016	198.00	1007	3/16/2016	
535	443	2/23/2016	1605070	2/16/2016	AUTOTIATATA AERONAUTICA CIVIL	2,119.31	AIHCB	autorizare milioane	USI SERBAN	3/16/2016	175244	3/16/2016	2,119.31	1026	3/17/2016	
536	442	2/23/2016	1605075	2/16/2016	AUTOTIATATA AERONAUTICA CIVIL	100,149.90	AIHCB	controlul calitatii	MONICA MIHAILA	3/16/2016	175042	3/16/2016	100,149.90	1104	3/16/2016	
537	441	2/23/2016	20160105	2/16/2016	TEMTOSTAR INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	175020	3/16/2016	2,434.34	1086	3/17/2016	
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016						
539	439	2/23/2016	1165	2/16/2016	GLOBAL AND CO SYSTEMS DE TELE	2,124.27	AIHCB	manopora	GAGU VASILE	3/16/2016	175399	3/16/2016	2,124.27	1100	3/16/2016	
540	438	2/23/2016	20160108	2/16/2016	ATA INDUSTRY	5,247.13	AIHCB	manopora	GAGU VASILE	3/16/2016	175391	3/16/2016	5,247.13	1107	3/17/2016	
541	461	2/26/2016	29394	2/21/2016	TRIUMPH RMX	498.56	AIHCB	rucate	MICU LUMINITA	2/21/2016						
542	460	2/26/2016	2907448	2/21/2016	DAINTE CONTROL	3,870.48	AIHCB	manopara artistice	PAUNESCU CARMEN	3/26/2016	175272	3/26/2016	3,870.48	872	3/27/2016	
543	459	2/26/2016	41131046	2/23/2016	DAINTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016						
544	458	2/26/2016	1007	2/23/2016	HOI HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	175701	3/26/2016	655.20	1129	3/17/2016	
545	457	2/26/2016	52913	2/16/2016	EVOLUTION PREST SYSTEMS	6,602.13	AIHCB	telefon	MICU LUMINITA	3/23/2016						
546	456	2/26/2016	16008838	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARIU SORIN	3/7/2016	175053	3/26/2016	35,599.76	844	3/27/2016	
547	455	2/26/2016	132640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCB	susceptibil apa	ROTARIU SORIN	3/16/2016	175458	3/26/2016	8,176.77	1082	3/15/2016	
548	454	2/26/2016	60133380	2/15/2016	EMC ENERGIE	46.00	AIHCB	servicii electrice	MIHAILA CORINA	2/15/2016	175486	3/26/2016	46.00	832	3/23/2016	
549	463	2/26/2016	41131056	2/21/2016	DAINTE INTERNATIONAL	5,439.99	AIHCB	telefon	MICU LUMINITA	2/21/2016						
550	465	2/26/2016	41131042	2/25/2016	DAINTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016						
551	463	2/26/2016	1594	2/18/2016	LEGOTEN CONSTRUCT	1,324.00	AIHCB	servicii	JACOB CRISTIAN	3/18/2016	175434	3/16/2016	3,985.90	1115	3/17/2016	
552	464	2/26/2016	16887	2/16/2016	STA SC GLOBAL INVOICE	721.98	AIHCB	servicii mesagerie	CRETIANU MIHAI	3/16/2016						
553	469	2/26/2016	26	2/22/2016	KONADA DESIGN	750.00	AIHCB	bratari	MICU LUMINITA	3/16/2016	175499	2/26/2016	750.00	843	3/27/2016	
554	468	2/26/2016	115	2/25/2016	TRADISI S MESTESUGIUR	648.00	AIHCB	manopara	ROTARIU SORIN	3/25/2016	175498	2/26/2016	648.00	842	3/17/2016	
555	467	2/26/2016	477	2/22/2016	SMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOIU CORINA	3/26/2016	175491	2/26/2016	6,000.00	841	3/27/2016	
556	470	2/26/2016	86	2/25/2016	MATEUSCU EHT	500.00	AIHCB	canata traditionala	TANASOIU CORINA	2/25/2016	175494	2/26/2016	500.00	841	3/27/2016	
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTORIE	1,930.00	AIHCB	benzina	MICU LUMINITA	3/16/2016	175496	2/26/2016	1,930.00	845	3/27/2016	
558	472	2/26/2016	156	2/25/2016	ASA MEDIA	1,550.00	AIHCB	manopara	MICU LUMINITA	3/25/2016	175454	2/26/2016	1,550.00	848	3/27/2016	
559	473	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00	AIHCB	ie barbat	MICU LUMINITA	2/25/2016	175555	2/26/2016	1,260.00	828	2/29/2016	
560	485	2/26/2016	1893	2/26/2016	EMP TRADE	29,349.96	AIHCB	ziare	ROTARIU SORIN	3/26/2016	175450	3/27/2016	29,349.96	1109	3/24/2016	
561	484	2/26/2016	160007716	2/26/2016	USI GROUP	5,807.42	AIHCB	lucrare instalare	ROTARIU SORIN	3/16/2016	175452	3/27/2016	5,807.42	1154	3/27/2016	
562	482	2/26/2016	170	2/25/2016	URM	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/17/2016	
563	481	2/26/2016	285	1/26/2016	URM	3,260.00	AIHCB	inchiriere sand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/17/2016	
564	451	2/26/2016	160007715	2/26/2016	USI GROUP	2,460.55	AIHCB	lucrare instalare	ROTARIU SORIN	3/16/2016	174288	3/16/2016	2,460.55	1154	3/27/2016	
565	466	2/26/2016	5873	2/25/2016	2&2 PRO	31,022.49	AIHCB	mixtura	MICU LUMINITA	3/25/2016	174282	3/16/2016	31,022.49	1149	3/17/2016	
566	474	2/26/2016	2652	2/25/2016	MENDO INDUSTRY	516.00	AIHCB	seminanta	ACHELIE	3/1/2016	174269	3/16/2016	516.00	809	3/27/2016	
567	475	2/26/2016	1119078	2/26/2016	PHARMY MEDICAL	729.00	AIHCB	reparatie pedicula	MICU LUMINITA	2/26/2016	174292	3/16/2016	729.00	1151	3/27/2016	
568	476	2/26/2016	160007723	2/24/2016	UTI GRUP	41,606.41	AIHCB	servicii instalare	ROTARIU SORIN	3/25/2016	174275	3/16/2016	41,606.41	1155	3/23/2016	
569	477	2/26/2016	1600015	2/24/2016	TEHNO EDILITARE & INFRASTRUCTURA	70,145.98	AIHCB	reabilitare	PRO RADULESCU FLOAREA	3/24/2016						
570	478	2/26/2016	201600275	2/26/2016	TEHNO EDILITARE & INFRASTRUCTURA	3,116.60	AIHCB	reabilitare	PRO RADULESCU FLOAREA	3/24/2016						
571	479	2/26/2016	2911	2/25/2016	MB TELECOM LTD	5,492.41	AIHCB	pinse	ROTARIU SORIN	3/25/2016	174280	3/16/2016	5,492.41	1150	3/23/2016	
572	480	2/26/2016	7112025	2/24/2016	RD BO IMPORT EXPORT	683.76	AIHCB	servicii de curatenie	MICU LUMINITA	3/25/2016	173702	3/16/2016	683.76	1146	3/23/2016	
573	481	2/26/2016	16007142	2/23/2016	ASIA	8,600.00	AIHCB	reabilitare auto	TANASOIU CORINA	3/16/2016	174285	3/16/2016	8,600.00	1154	3/27/2016	
574	482	2/26/2016	16001097	2/23/2016	APA NOVA BUCURESTI	993.53	AIHCB	servicii	ROTARIU SORIN	3/16/2016	174718	3/16/2016	993.53	1064	3/17/2016	
575	488	2/26/2016	4411	2/26/2016	CERTISON	261.60	AIHCB	list semnatuare etate	PROTASIA RAMONA	3/16/2016						
576	489	2/26/2016	1015	1/2/2016	CECUL CUMARILLOAN MANOLE	3,720.00	AIHCB	reparare	PODEA BOGDAN	3/1/2016						
577	490	2/26/2016	1015	1/2/2016	CECUL CUMARILLOAN MANOLE	11,905.50	AIHCB	reparare	PODEA BOGDAN	3/1/2016						
578	491	2/26/2016	829675	2/26/2016	GLORE GROUP ROMANIA	4,017.06	AIHCB	baie auto	STATE ANA MARIA	3/16/2016	174291	3/27/2016	4,017.06	916	3/10/2016	
579	492	2/26/2016	26546	2/25/2016	DAINTE INTERNATIONAL	272.00	AIHCB	reparare caldota	STATE ANA MARIA	3/16/2016	174254	3/16/2016	272.00	888	3/16/2016	
580	493	2/26/2016	10060102248	2/26/2016	ROMPHEST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUSTATIU	3/26/2016						
581	494	2/26/2016	10060102257	2/26/2016	ROMPHEST SERVICE	993.60	AIHCB	servicii	BALANESCU EUSTATIU	3/26/2016						
582	496	2/26/2016	10488190	2/18/2016	RAI	156.52	AIHCB	ajacatori	ROTARIU SORIN	3/16/2016						
583	497	2/26/2016	6683	2/16/2016	SEMP TRUCK	1,703.11	AIHCB	reparatii	GAGU VASILE	3/16/2016	174304	3/16/2016	3,770.31	1168	3/16/2016	
584	498	2/26/2016	1160105	2/26/2016	MIDOCOR	360.19	AIHCB	infocul anvelopa	GAGU VASILE	3/16/2016	174289	3/16/2016	360.19	1167	3/16/2016	
585	499	2/26/2016	1160105	2/26/2016	MIDOCOR	2,071.49	AIHCB	accesori auto	GAGU VASILE	3/16/2016	174312	3/16/2016	2,071.49	1167	3/16/2016	
586	500	2/26/2016	1160105	2/26/2016	MIDOCOR	5,412.58	AIHCB	reparatii	GAGU VASILE	3/16/2016	174288	3/16/2016	5,412.58	1167	3/16/2016	
587	501	2/26/2016	66077	2/25/2016	SERVICE CICLOP	4,368.31	AIHCB	reparatii auto	GAGU VASILE	3/25/2016	174287	3/16/2016	4,368.31	1167	3/16/2016	
588	502	2/26/2016	66079	2/25/2016	SERVICE CICLOP	18,081.25	AIHCB	reparatii auto	GAGU VASILE	3/25/2016	174310	3/16/2016	18,081.25	1168	3/16/2016	
589	503	2/26/2016	26546	2/25/2016	VOADOFIE ROMANIA	12,005.00	AIHCB	abonament	PAUNESCU CARMEN	3/16/2016	174262	3/16/2016	11,275.25	1149	4/26/2016	
590	504	2/26/2016	26546	2/25/2016	VOADOFIE ROMANIA	1,334.59	AIHCB	reparatii	PAUNESCU CARMEN	2/26/2016						
591	513	2/26/2016	1232842	3/25/2016	VOADOFIE ROMANIA	576.54	AIHCB	stomare	PAUNESCU CARMEN	3/25/2016						
592	514	2/26/2016	160007725	2/26/2016	OF SERVICE CORPORATION	5,860.00	AIHCB	lucrare instalare	PAUNESCU CARMEN	3/16/2016	174297	3/1/2016	5,860.00	1097	3/16/2016	
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparatii	ROTARIU SORIN	4/7/2016	177236	3/1/2016	4,282.92	1021	4/14/2016	
594	516	3/1/2016	92007	2/29/2016	REGENERIS	1,279.73	AIHCB	reparatii telefon	PAUNESCU CARMEN	3/1/2016						
595	517	3/1/2016	12441	2/26/2016	FINANCY CHOICE	612.00	AIHCB	manopara	PAUNESCU CARMEN	3/1/2016	174283	3/1/2016	552.00	1159	3/24/2016	
596	506	3/1/2016	689176	2/18/2016	TIRAC AUTO	2,114.73	AIHCB	pose	manopara	GAGU VASILE	3/16/2016					
597	507	3/1/2016	689191	10/31/2016	TIRAC AUTO	2,114.73	AIHCB	pose	manopara	GAGU VASILE	1/19/2016					
598	508	3/1/2016	689191	10/31/2016	TIRAC AUTO	2,114.73	AIHCB	pose	manopara	GAGU VASILE	1/19/2016					
599	509	3/1/2016	218349	2/17/2016	FINES GROUP	2,176.18	AIHCB	internet	DARLA VASILE	4/7/2016	175274	3/1/2016	2,176			

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MICU LUMINITA	3/9/2016	175538	3/17/2016	1,415.00	1258	3/9/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AIHCB	medicamente	MICU LUMINITA	3/9/2016	175539	3/17/2016	2,832.03	1259	3/9/2016
718	620	3/10/2016	1006000229	3/4/2016	ROMPSTEL SERVICE	1,007.59	AIHCB	deschisele	BALANESCU EUSTATIU	3/9/2016	175645	3/17/2016	1,007.59	1138	3/9/2016
719	632	3/10/2016	8814	3/10/2016	SIMILCO	787.80	AIHCB	pcase	MICU LUMINITA	4/9/2016					
720	626	3/10/2016	41313025	3/9/2016	JANTE INTERNATIONAL	3,069.99	AIHCB	telefon mobil	MICU LUMINITA	3/9/2016					
721	630	3/10/2016	9120501	3/4/2016	DATA	1,017.00	AIHCB	curse	POPESCU ANCA	3/9/2016	175622	3/17/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	9120505	3/4/2016	DATA	1,017.00	AIHCB	curse	POPESCU ANCA	4/4/2016	175621	3/17/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	9120609	3/9/2016	DATA	6,102.00	AIHCB	curse	POPESCU ANCA	3/9/2016	175629	3/17/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	9120606	3/9/2016	POSCU SERVICE CORPORATION	2,411.00	AIHCB	curse	POPESCU ANCA	3/9/2016	175649	3/17/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	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	176443	3/10/2016	1,499.70	1301	3/10/2016
727	628	3/10/2016	19254	3/4/2016	TELECOM LTD	12,924.42	AIHCB	servicii	ROTAURI SORIN	3/10/2016	175534	4/1/2016	12,924.42	1326	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MI TELCOM LTD	288.00	AIHCB	mufa	ROTAURI SORIN	4/4/2016	175530	3/15/2016	288.00	1322	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MI TELCOM LTD	52,111.83	AIHCB	abonament	ROTAURI SORIN	4/4/2016	175712	4/1/2016	52,111.83	1324	4/4/2016
730	641	3/10/2016	342016	3/4/2016	TELECOM LTD	280,710.46	AIHCB	abonament	ROTAURI SORIN	4/4/2016	175659	4/1/2016	280,710.46	1326	4/4/2016
731	633	3/10/2016	888636	3/1/2016	TELECOM ROMANIA COMMUNICAT	3,703.97	AIHCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/17/2016	3,703.97	1327	4/7/2016
732	644	3/11/2016	16017016	3/9/2016	PALEX	95,478.68	AIHCB	anvelope	MICU LUMINITA	4/9/2016	175534	3/17/2016	95,478.68	1341	4/6/2016
733	652	3/12/2016	655178	2/19/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MICU LUMINITA	3/29/2016					
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	furtun, lampi	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1153	3/15/2016
736	649	3/11/2016	1033	3/10/2016	BO BORDER COLLE RESCUE	889.20	AIHCB	deschizatori man	MICU LUMINITA	4/10/2016	175534	3/15/2016	889.20	1159	4/1/2016
737	648	3/11/2016	149	3/7/2016	BO BORDER COLLE RESCUE	80,384.92	AIHCB	servici	BALANESCU EUSTATIU	4/9/2016	175533	4/1/2016	80,384.92	1579/1576	4/7/2016
738	647	3/11/2016	148	3/7/2016	BO BORDER COLLE RESCUE	108,499.34	AIHCB	servici	BALANESCU EUSTATIU	4/9/2016	175533	3/17/2016	108,499.34	1434/1344	4/7/2016
739	646	3/11/2016	16011	3/3/2016	INFORMOT CONSULTING NETW	8,760.00	AIHCB	program instruire	PETRESCU ANCA	3/18/2016	175578	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16012	3/3/2016	INFORMOT CONSULTING NETW	7,200.00	AIHCB	servici	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1506205	3/9/2016	SOF SERVICE	397.74	AIHCB	disruptor docum	MICU LUMINITA	4/9/2016	175533	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1604996	3/7/2016	SOF SERVICE	248.40	AIHCB	abonament	MICU LUMINITA	4/9/2016	175653	3/17/2016	248.40	1338	4/6/2016
743	659	3/14/2016	1327135	3/10/2016	OSCAR DOWNSTREAM	159,341.16	AIHCB	metorona	MICU LUMINITA	4/9/2016	175532	3/17/2016	159,341.16	1342	4/6/2016
744	660	3/14/2016	74517	3/1/2016	SE	150.00	AIHCB	eliberare autoriz	ZARA RADU	3/26/2016	176517	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54550	3/9/2016	SORA MAG	1,024.04	AIHCB	calota	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,024.04	1299	3/30/2016
746	651	3/14/2016	2033868	3/9/2016	SE	12,854.66	AIHCB	on line news	TANASOIU SORINA	3/10/2016	175650	3/18/2016	12,854.66	1340	4/1/2016
747	654	3/14/2016	2033868	3/9/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SORINA	5/9/2016	175659	3/24/2016	4,142.00	1348	4/7/2016
748	663	3/15/2016	5000396	3/10/2016	ON SERVICE CORPORATION	2,411.00	AIHCB	base instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	661360	3/14/2016	DATE INTERNATIONAL	1,029.99	AIHCB	disruptor docum	GAGIU VASILE	4/1/2016	175720	3/21/2016	1,029.99	1358	4/1/2016
750	665	3/15/2016	661391	3/14/2016	SERVICE CICLOP	2,307.38	AIHCB	reparati auto	GAGIU VASILE	4/1/2016	175709	3/21/2016	2,307.38	1358	4/1/2016
751	666	3/15/2016	16020089	3/11/2016	UTI GRUP	12,943.41	AIHCB	incalzire cald	ROTAURI SORIN	4/1/2016					
752	647	3/15/2016	10364	3/15/2016	REPIA	17,440	AIHCB	reparati auto	MICU LUMINITA	4/1/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020082	3/14/2016	UTI GRUP	2,060,003.06	AIHCB	stomare	ROTAURI SORIN	3/14/2016					
754	669	3/15/2016	16020093	3/14/2016	UTI GRUP	2,089,725.64	AIHCB	servici exploatare	ROTAURI SORIN	3/16/2016	176454	3/14/2016	2,089,725.64	1354	3/14/2016
755	670	3/15/2016	65410029	3/9/2016	TECHNICAL ROMANIA	230.00	AIHCB	servici procesare	ROTAURI SORIN	3/16/2016	175558	3/17/2016	230.00	1356	4/1/2016
756	671	3/15/2016	65400070	2/29/2016	VERBA PLUS MEDIA	200.00	AIHCB	publicitate	CARY MONICA	2/29/2016	175532	3/17/2016	200.00	1357	4/1/2016
757	672	3/15/2016	65410090	2/29/2016	TECHNICAL ROMANIA	230.00	AIHCB	servici procesare	CARY MONICA	3/29/2016					
758	681	3/15/2016	22917	3/11/2016	REPIA	141,171	AIHCB	ABBY fire	MICU LUMINITA	4/1/2016	175688	4/1/2016	541.72	1350	4/1/2016
759	680	3/15/2016	7123444	3/11/2016	RO RO IMPORT EXPORT	777.00	AIHCB	servici	MICU LUMINITA	4/10/2016	175646	3/17/2016	777.00	1353	4/7/2016
760	679	3/15/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLOREA VALERIU	4/15/2016	176382	3/18/2016	181.30	1327	3/18/2016
761	698	3/15/2016	1608913	3/14/2016	AUTOTRATATA AERONAUTICA CIVIL	214,438	AIHCB	servici	ROTAURI SORIN	3/14/2016	175643	3/18/2016	214,438	1384	4/1/2016
762	677	3/15/2016	2031049	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actualizare deviz	POTRAC BOGDAN	4/15/2016	176437	3/11/2016	28,647.00	1327	4/14/2016
763	675	3/15/2016	5557	3/10/2016	OTOPINT	78.00	AIHCB	carti de vizita	MICU LUMINITA	4/15/2016	175559	3/18/2016	78.00	1328	4/1/2016
764	674	3/15/2016	101	3/14/2016	PRO BUSINESS TOURS	35,414.00	AIHCB	bielte avion	STATE ANA MARIA	3/14/2016					
765	682	3/16/2016	3/9/2016	3/9/2016	RUMS KINETICS INSTRUMENTS	1,017.12	AIHCB	reusite tehnice	ROTAURI SORIN	4/9/2016	176001	3/25/2016	1,017.12	1348	4/7/2016
766	683	3/16/2016	6300319195	3/1/2016	ROMPSTEL DOWNSTREAM	29,693.70	AIHCB	benzina	MICU LUMINITA	1/31/2016					
767	714	3/16/2016	6300319196	3/1/2016	ROMPSTEL DOWNSTREAM	146,265.53	AIHCB	benzina	MICU LUMINITA	1/31/2016					
768	685	3/16/2016	125016138500	3/1/2016	CROC CONSTRUCT	3,459.60	AIHCB	incalzire centrala	JENOIU EMIL	3/1/2016	176442	3/16/2016	3,459.60	1311	3/16/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1,125.60	AIHCB	becuri	MICU LUMINITA	3/30/2016	175717	3/22/2016	1,125.60	1339	3/30/2016
770	687	3/16/2016	15147	3/14/2016	ADMINISTRATA NATIONALA APPL	8,103.93	AIHCB	stipendiu apa	ROTAURI SORIN	4/1/2016	176098	3/28/2016	8,103.93	1359	4/7/2016
771	686	3/16/2016	16000041	3/16/2016	TECHNICAL CONSULTING&INSTRUMENTS	30,989.05	AIHCB	reparati auto	RADESCU FLORELA	4/1/2016	176560	4/1/2016	30,989.05	1360	4/1/2016
772	695	3/16/2016	251860	2/24/2016	RADET	40.41	AIHCB	stomare	ROTAURI SORIN	3/16/2016					
773	694	3/16/2016	49504	3/16/2016	RADET	214,123.26	AIHCB	incalzire apa cald	ROTAURI SORIN	3/25/2016	175791	3/22/2016	214,123.26	1382	3/24/2016
774	691	3/16/2016	3/16/2016	3/16/2016	AC COMFORT&SAFETY SYSTEMS	41,990.24	AIHCB	reparati instruire	MICU LUMINITA	3/16/2016	175950	3/16/2016	41,990.24	1383	3/16/2016
775	692	3/16/2016	4072	3/3/2016	ROMCHIM PROTECT	152,400.00	AIHCB	ice cana	MICU LUMINITA	4/2/2016	176477	3/14/2016	152,400.00	1429	3/24/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION IND	1,050.00	AIHCB	tenisismontu	MICU LUMINITA	3/20/2016	175775	3/12/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	711000054	3/1/2016	DATE INTERNATIONAL	1,029.99	AIHCB	disruptor docum	ROTAURI SORIN	3/1/2016					
778	689	3/16/2016	7123444	3/11/2016	RO RO IMPORT EXPORT	777.00	AIHCB	internet	DARLA VASILE	4/16/2016	175781	3/16/2016	1,605.10	1358	4/15/2016
779	688	3/16/2016	7123444	3/11/2016	RO RO IMPORT EXPORT	777.00	AIHCB	servici	MICU LUMINITA	4/16/2016					
780	697	3/17/2016	13824	3/15/2016	REPI CARD INTERNATIONAL	16,944.00	AIHCB	control card	CAPOTA RUKANDORA	3/15/2016	175823	3/22/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	160963	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	88,443.79	AIHCB	control card	CAPOTA RUKANDORA	3/16/2016	175781	3/22/2016	88,443.79	1530	4/14/2016
782	699	3/17/2016	160967	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	4,602.31	AIHCB	servici	CAPOTA RUKANDORA	3/16/2016	176300	3/24/2016	4,602.31	1384	3/24/2016
783	700	3/17/2016	160965	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	4,602.31	AIHCB	servici	CAPOTA RUKANDORA	3/16/2016	176300	3/24/2016	4,602.31	1384	3/24/2016
784	701	3/17/2016	161044	3/16/2016	AUTOTRATATA AERONAUTICA CIVIL	41,645.24	AIHCB	supraveghere meteo	CAPOTA ION	3/20/2016	175806	3/22/2016	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	ROTAURI SORIN	4/1/2016	176089	4/1/2016	259,608.58	1361	4/7/2016
786	703	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AIHCB	abonament	ROTAURI SORIN	4/1/2016					

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	160201420	3/31/2016	UTI GRUP	8.665.70	AIHCB	reparatii pda	ROTARIU SORIN	4/19/2016	177321	4/13/2016	8.665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	12.944.41	AIHCB	reparatii auto	ROTARIU SORIN	3/31/2016					
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4.277.72	AIHCB	reparatii pda	ROTARIU SORIN	4/30/2016	177900	4/13/2016	4.277.72	1758	4/27/2016
899	940	4/4/2016	66130	3/31/2016	SERVICE CICKOP	4.514.76	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	4.514.76	1747	4/27/2016
900	939	4/4/2016	66130	3/31/2016	SERVICE CICKOP	15.944.43	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	15.944.43	1747	4/27/2016
901	938	4/4/2016	66130	3/31/2016	COLIGUIA CONSULTING&AUDIT	800.00	AIHCB	coltariete	PETRESCU ANCA	5/4/2016	177227	4/13/2016	800.00	1751	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLIGUIA CONSULTING&AUDIT	1150.00	AIHCB	coltariete	PETRESCU ANCA	5/4/2016	177226	4/13/2016	1150.00	1747	4/27/2016
903	936	4/4/2016	41/2016	4/1/2016	EMP TRADE	148.000.00	AIHCB	abonament	EMP TRADE	4/30/2016	176698	4/21/2016	148.000.00	1748	4/27/2016
904	935	4/4/2016	11907	4/1/2016	EMP TRADE	8.608.34	AIHCB	garantie buna eua	ROTARIU SORIN	5/1/2016	176710	4/21/2016	8.608.34	1731	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MMA ACTIVE SYSTEM	112.739.76	AIHCB	servicii servicii de	FLORIA VALERIU	5/1/2016	176923	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	11916	4/1/2016	MAC DONALD HUMFREY	12.000.00	AIHCB	servicii servicii de	FLORIA VALERIU	5/1/2016	176923	4/14/2016	12.000.00	1743	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	MAC DONALD HUMFREY	12.000.00	AIHCB	servicii servicii de	FLORIA VALERIU	5/1/2016	176923	4/14/2016	12.000.00	1743	4/27/2016
908	931	4/4/2016	702023	3/30/2016	TINAC AUTO	538.08	AIHCB	manopara	GAGIU VASILE	4/30/2016	177337	4/13/2016	538.08	1750	4/27/2016
909	930	4/4/2016	41/2016	4/1/2016	EURO NUCLEAR SECURITY SERVICES	100.055.1	AIHCB	garantie buna eua	ROTARIU SORIN	4/30/2016	176923	4/14/2016	100.055.1	1743	4/27/2016
910	921	4/1/2016	445	4/1/2016	PRO CONSTRUCT	120.298.20	AIHCB	servicii interioare	LAZAR MIHAI	5/1/2016	176934	4/14/2016	120.298.20	1740	4/27/2016
911	920	4/1/2016	215012010613	3/31/2016	ROMPIEST SERVICE	1.041.906.76	AIHCB	servicii curatenie	RADEULESCU FLOREA	4/15/2016	177443	4/13/2016	1.041.906.76	1540	4/15/2016
912	919	4/1/2016	215012010614	3/31/2016	ROMPIEST SERVICE	100.307.73	AIHCB	servicii curatenie	RADEULESCU FLOREA	4/15/2016	177443	4/13/2016	100.307.73	1540	4/15/2016
913	917	4/1/2016	217012010603	3/31/2016	ROMPIEST SERVICE	199.802.66	AIHCB	arhitectura pda	RADEULESCU FLOREA	4/15/2016	177449	4/13/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	218012010607	3/31/2016	ROMPIEST SERVICE	816.095.95	AIHCB	intretinere si repa	RADEULESCU FLOREA	4/15/2016	177453	4/13/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	218012010608	3/31/2016	ROMPIEST SERVICE	162.255.72	AIHCB	intretinere si repa	RADEULESCU FLOREA	4/15/2016	177453	4/13/2016	162.255.72	1540	4/15/2016
916	924	4/1/2016	8000542	3/28/2016	TANOM	330.31	AIHCB	incalzire cu caldura	MECU LUMINITA	4/29/2016	177285	4/13/2016	330.31	1673	4/27/2016
917	945	4/3/2016	2960	4/4/2016	MR TELECOM LTD	4.829.12	AIHCB	pose	ROTARIU SORIN	5/4/2016	177418	4/13/2016	4.829.12	1729	4/27/2016
918	944	4/3/2016	2960	4/4/2016	MR TELECOM LTD	241.455.60	AIHCB	abonament	ROTARIU SORIN	5/4/2016	176706	4/13/2016	241.455.60	1729	4/27/2016
919	943	4/3/2016	2963	4/4/2016	MR TELECOM LTD	19.314.45	AIHCB	abonament	ROTARIU SORIN	5/4/2016	176706	4/13/2016	19.314.45	1729	4/27/2016
920	942	4/3/2016	2964	4/4/2016	MR TELECOM LTD	52.473.76	AIHCB	abonament	papa FLORIN	5/4/2016	176637	5/6/2016	52.473.76	1824	5/10/2016
921	941	4/3/2016	14599	3/31/2016	TANOM	4.824.41	AIHCB	permise transport	BLA MIHAILA	4/30/2016	177070	4/30/2016	4.824.41	1754	4/30/2016
922	940	4/3/2016	2150160007	4/1/2016	EURO NUCLEAR SECURITY SERVICES	260.805.76	AIHCB	abonament	ROTARIU SORIN	5/13/2016	176904	4/29/2016	260.805.76	1748	4/29/2016
923	946	4/5/2016	2150160007	4/1/2016	ROMPIEST SERVICE INTEGRATE	170.865.43	AIHCB	curatenie	RADEULESCU FLOREA	5/2/2016	177454	4/13/2016	170.865.43	1751	4/27/2016
924	947	4/5/2016	30396	3/31/2016	SERVICE SALUBITATE BUCURESTI	5.568.36	AIHCB	colectare, transport	RADEULESCU FLOREA	4/15/2016	176832	4/20/2016	5.568.36	1736	4/27/2016
925	948	4/5/2016	183603113	4/1/2016	SELECT DIPLOMATIC GROUP	25.555.1	AIHCB	abonament	FLORIA VALERIU	5/1/2016	176923	4/14/2016	25.555.1	1743	4/27/2016
926	949	4/5/2016	183603112	4/1/2016	SELECT DIPLOMATIC GROUP	47.172.86	AIHCB	tratare si imobilita	FLORIA VALERIU	5/1/2016	176923	4/14/2016	47.172.86	1743	4/27/2016
927	950	4/5/2016	9173562	4/5/2016	JATA	6.222.00	AIHCB	aircon strategic	PETRESCU ANCA	5/4/2016	177136	4/13/2016	6.222.00	1746	4/27/2016
928	951	4/5/2016	38557	3/31/2016	CARNET DE AVIATORIE MIHAILA	4.656.96	AIHCB	servicii telefonice	GOIA MARIANA	5/2/2016	177166	4/29/2016	4.656.96	1534	4/27/2016
929	952	4/5/2016	1624251	3/16/2016	QURURAD	25.71	AIHCB	scara cu rotile	MECU LUMINITA	4/16/2016					
930	953	4/5/2016	2036215002	4/1/2016	MAC DONALD HUMFREY	9.230.00	AIHCB	servicii servicii de	FLORIA VALERIU	5/1/2016	176924	12-09-16	9.230.00	151	4/27/2016
931	954	4/5/2016	421088	4/5/2016	UTI GRUP	1.000.00	AIHCB	curatenie ecologica	FLORIA VALERIU	4/30/2016	177453	12-09-16	1.000.00	158	4/27/2016
932	976	4/6/2016	3962	4/5/2016	ROMPIEST SERVICE	857.889.28	AIHCB	servicii pda	FLORIA VALERIU	4/30/2016	1768182	12-09-16	857.889.28	1568	22-09-16
933	975	4/6/2016	160201495	4/5/2016	UTI GRUP	309.913.62	AIHCB	servicii servicii de	ROTARIU SORIN	5/4/2016	177433	12-09-16	309.913.62	1727	4/27/2016
934	1794	4/6/2016	215012010615	4/1/2016	UTI GRUP	4.511.76	AIHCB	abonament pda	RADEULESCU FLOREA	4/15/2016	177453	12-09-16	4.511.76	1748	4/27/2016
935	973	4/6/2016	16009	3/31/2016	MED LIA	10.485.72	AIHCB	medicina manuala	CAREY MONICA	5/4/2016	177661	13-09-16	10.485.72	1736	4/27/2016
936	972	4/6/2016	220287072	3/16/2016	VODAFONE ROMANIA	10.786.14	AIHCB	abonament	PAUNESCU CARMEN	5/4/2016	177136	8-09-16	10.786.14	1746	4/27/2016
937	971	4/6/2016	1602073	3/16/2016	BUSINESS TRAVEL TURISM	2.547.00	AIHCB	abonament	CHIRIC LILIANA	4/30/2016	177232	4/13/2016	2.547.00	1522	4/13/2016
938	970	4/6/2016	1603029	3/16/2016	BUSINESS TRAVEL TURISM	4.305.00	AIHCB	cazare	CHIRIC LILIANA	4/13/2016	177232	4/13/2016	4.305.00	1522	4/13/2016
939	969	4/6/2016	9176004	4/4/2016	JATA	6.102.00	AIHCB	aircon strategic	CHIRIC LILIANA	4/30/2016	177232	4/13/2016	6.102.00	1522	4/13/2016
940	968	4/6/2016	9176004	4/4/2016	JATA	6.102.00	AIHCB	aircon strategic	CHIRIC LILIANA	4/30/2016	177232	4/13/2016	6.102.00	1522	4/13/2016
941	967	4/6/2016	91705306	3/16/2016	JATA	6.102.00	AIHCB	aircon strategic	CHIRIC LILIANA	4/30/2016	177232	4/13/2016	6.102.00	1522	4/13/2016
942	966	4/6/2016	91705307	3/16/2016	JATA	6.102.00	AIHCB	aircon strategic	CHIRIC LILIANA	4/30/2016	177232	4/13/2016	6.102.00	1522	4/13/2016
943	965	4/6/2016	9176004	3/16/2016	JATA	6.102.00	AIHCB	aircon strategic	CHIRIC LILIANA	4/30/2016	177232	4/13/2016	6.102.00	1522	4/13/2016
944	964	4/6/2016	3084	4/6/2016	MARTIN TRAVEL MANAGEMENT	0.01	AIHCB	abonament	STATE ANA MARIA	5/1/2016	177728	2/4/2016	332.00	1521	14-09-16
945	963	4/6/2016	1238541	4/4/2016	VODAFONE ROMANIA	0.01	AIHCB	discount	PAUNESCU CARMEN	4/16/2016					
946	962	4/6/2016	1238541	4/4/2016	ON SERVICE CORPORATION	2.000.00	AIHCB	curse	PETRESCU ANCA	4/13/2016	176949	2/4/2016	12.366.00	1766	4/29/2016
947	961	4/6/2016	271	4/6/2016	DOTS TRAINING	16.515.00	AIHCB	curse	PETRESCU ANCA	4/13/2016					
948	960	4/6/2016	272	4/6/2016	DOTS TRAINING	26.400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/7/2016					
949	959	4/6/2016	619	4/1/2016	STA INFORMATION NETWORKING	698.088.03	AIHCB	servicii	CRISTEANU MIHAI	5/1/2016	177417	4/13/2016	698.088.03	1530/13004	4/27/2016
950	957	4/6/2016	63041	4/5/2016	MONEYBANK STATUS	1.844.03	AIHCB	plachete	MECU LUMINITA	4/29/2016	177371	4/29/2016	1.844.03	1674	4/29/2016
951	956	4/6/2016	898	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AIHCB	reparatii	ROTARIU SORIN	5/1/2016	176966	4/13/2016	12.456.86	1750	4/27/2016
952	955	4/6/2016	1673903	3/31/2016	MED LIA	95.546.88	AIHCB	servicii medicale	ROTARIU SORIN	4/30/2016	177661	4/29/2016	95.546.88	1736	4/27/2016
953	954	4/6/2016	183603177	4/1/2016	VODAFONE ROMANIA	51.548.96	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177137	4/29/2016	51.548.96	1748	4/27/2016
954	953	4/6/2016	38564	3/31/2016	ROMATSA	19.969.88	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177137	4/29/2016	19.969.88	1736	4/27/2016
955	959	4/7/2016	38563	3/31/2016	ROMATSA	18.399.49	AIHCB	servicii telefonice	PAUNESCU CARMEN	5/1/2016	177137	4/29/2016	18.399.49	1736	4/27/2016
956	957	4/7/2016	38563	3/31/2016	ROMATSA	14.901.67	AIHCB	servicii telefonice	GOIA MARIANA	5/1/2016	177137	4/29/2016	14.901.67	1736	4/27/2016
957	956	4/7/2016	38558	3/31/2016	ROMATSA	2.182.74	AIHCB	servicii telefonice	GOIA MARIANA	5/1/2016	177137	4/29/2016	2.182.74	1736	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TANOM	1.505.00	AIHCB	bilete auto	STATE ANA MARIA	4/13/2016	177385	4/7/2016	1.505.00	1380	4/13/2016
959	954	4/7/2016	421088	4/5/2016	UTI GRUP	4.614.48	AIHCB	curatenie	TOMA ADRIAN	5/1/2016	177453	12-09-16	4.614.48	1548	4/29/2016
960	993	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARIU SORIN	5/6/2016	176968	4/13/2016	844.95	1736	4/27/2016
961	991	4/7/2016	160201496	4/5/2016	UTI GRUP	960.275.31	AIHCB	abonament	ROTARIU SORIN	5/5/2016	176968	4/13/2016	960.275.31	1736	4/27/2016
962	990	4/7/2016	30382	3/31/2016	ONATA CATERING	322.286.46	AIHCB	curse	WIMMER CRISTINA	4/30/2016	177825	4/14/2016	322.286.46	1748	4/29/2016

1074	1118	4/20/2016	22.995	4/18/2016	DELTAMED	1.062,00	ANHCB	electrosi	MICU LUMINITA	5/16/2016	178957	4/26/2016	1.062,00	1992	5/13/2016
1075	1119	4/20/2016		4/19/2016	HEUNIC	67,91	ANHCB	remediere cablu	FLOREA VALERIU	4/29/2016					
1076	1099	4/20/2016	5000400	4/18/2016	OK SERVICE CORPORATION	36.625,00	ANHCB	cur	PETRESCU ANCA	4/29/2016	179454	5/4/2016	36,625.00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/22/2016	SCOLA SUPERIORA DE AVIATIE C	42,416.00	ANHCB	CURS	BELILIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	717	3/20/2016	SCOLA SUPERIORA DE AVIATIE C	1,115.85	ANHCB	cur	BELILIANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	1426710	4/19/2016	ROMANIA ROMANIA COMMUNICAT	4,699.00	ANHCB	abonament	TOMA ADRIAN	4/29/2016	178737	4/25/2016	312.07	1731	4/27/2016
1080	1112	4/20/2016	11820	4/13/2016	ARILCO POWER	1,116,560.20	ANHCB	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1838	5/13/2016
1081	1111	4/20/2016	11447	4/20/2016	ARILCO POWER	18,201.14	ANHCB	regulatoare	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	4/20/2016	ARILCO POWER	971.70	ANHCB	regulatoare	ROTARIU SORIN	5/1/2016	178974	4/26/2016	971.70	1764	4/29/2016
1083	1119	4/21/2016	91769974	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	ANHCB	cur	PETRESCU ANCA	5/19/2016		2,430.00	57	5/29/2016
1084	1118	4/21/2016	91769973	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	ANHCB	cur	PETRESCU ANCA	5/19/2016		2,430.00	57	5/29/2016
1085	1109	4/21/2016	11015	4/19/2016	ENERGIE ELECTRICA	17,897.81	ANHCB	energie electrica	TOMA ADRIAN	4/29/2016	178972	4/26/2016	17,897.81	1731	4/27/2016
1086	1117	4/21/2016	1600089	4/20/2016	TEKON EDITALIS&INFRASTRUCTU	15,813.47	ANHCB	lucrari	POTORAC BOGDAN	5/20/2016	181349	4/26/2016	15,813.47	2084/2085	5/14/2016
1087	1108	4/20/2016	413267942	4/1/2016	LIFE ROMANIA	786.56	ANHCB	abonament	TOMA ADRIAN	4/26/2016	178738	4/25/2016	786.56	1732	4/27/2016
1088	1116	4/20/2016	11056	4/19/2016	ROMANIA ROMANIA COMMUNICAT	4,699.00	ANHCB	telefon mobil	ROTARIU SORIN	5/13/2016	178975	4/26/2016	4,699.00	1732	4/29/2016
1089	1105	4/20/2016	488	4/4/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	ANHCB	gaza uzate	ROTARIU SORIN	5/4/2016	178961	5/6/2016	7,991.55	1882	5/20/2016
1090	1104	4/20/2016	2014066	4/4/2016	MEDIAFAX	4,292.54	ANHCB	on line news	TANASOIU SORINA	4/25/2016	178916	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016		4/19/2016	MB TELCOM LTD	1,544.4	ANHCB	avertor	POTORAC BOGDAN	5/19/2016					
1092	1102	4/20/2016	29973	4/19/2016	MB TELCOM LTD	25,984.98	ANHCB	reparatii	ROTARIU SORIN	5/15/2016	178934	5/15/2016	25,984.98	2077	5/15/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPIEST SERVICE	50,726.10	ANHCB	materiale	RADULESCU FLOREA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	9000010	4/18/2016	OK SERVICE CORPORATION	35,205.00	ANHCB	reparatur	PETRESCU ANCA	4/28/2016	179344	5/4/2016	35,205.00	3810	5/10/2016
1095	1120	4/21/2016	10570954	4/21/2016	RAIA	275.54	ANHCB	beta canal	TOMA ADRIAN	5/9/2016	178955	4/26/2016	275.54	1762	4/29/2016
1096	1124	4/21/2016	3058	4/14/2016	INTERBARRIS	131.32	ANHCB	crema degresanta	MICU LUMINITA	5/14/2016	179142	5/4/2016	131.32	1835	5/11/2016
1097	1123	4/21/2016	6294134	4/14/2016	CHEQUE DE REUNIR ROMANIA	197,223.04	ANHCB	richete cascu	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	711042374	4/19/2016	DANTE INTERNATIONAL	4,649.90	ANHCB	telefon mobil	MICU LUMINITA	5/25/2016					
1099	1121	4/21/2016	7110189860	4/13/2016	DANTE INTERNATIONAL	4,649.90	ANHCB	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1120	4/21/2016	1599630	4/13/2016	TELECOM ROMANIA COMMUNICAT	28,427.54	ANHCB	abonament	PAUNESCU CARMEN	5/1/2016	178972	4/26/2016	27,427.54	1770	4/29/2016
1101	1126	4/22/2016	86	4/20/2016	BAUDON INSURANCE	13,646.20	ANHCB	rate 4	SCORTANU GHEORGHIATA	5/20/2016			13,646.20	1791	5/20/2016
1102	1127	4/22/2016	27	4/21/2016	OMESCUS GARILLIA	2,700.00	ANHCB	servicii	POTORAC BOGDAN	5/20/2016	178968	4/26/2016	2,700.00	1773	4/29/2016
1103	1128	4/22/2016	1228846	4/19/2016	GOTEX SERVICE	1,289.58	ANHCB	interventie	ROTARIU SORIN	5/15/2016	178947	5/4/2016	1,289.58	3006	5/16/2016
1104	1129	4/22/2016	1781	4/14/2016	COGEBEN CONSTRUCT	3,900.00	ANHCB	servicii	JACOB CRISTIAN	5/2/2016	178914	4/27/2016	3,900.00	1831	5/11/2016
1105	1131	4/22/2016	26901	4/23/2016	MONDO INDUSTRY	3,984.00	ANHCB	casca	MICU LUMINITA	5/20/2016	178919	4/26/2016	3,984.00	2011	5/14/2016
1106	1130	4/22/2016	751	4/21/2016	BORDER COLLEGE RESCUE	80,701.67	ANHCB	servicii	BALANESCU EUSTATIU	5/2/2016	181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/22/2016	20980	4/18/2016	ROMANIA ROMANIA COMMUNICAT	19,718.58	ANHCB	controlul cablului	ROTARIU SORIN	4/26/2016	178976	4/26/2016	19,718.58	1732	4/29/2016
1108	1133	4/22/2016	74711	4/20/2016	RADET	17,58	ANHCB	incalzire apa calda	ROTARIU SORIN	4/26/2016	178970	4/26/2016	17.58	1133	4/27/2016
1109	1134	4/22/2016	5091	3/29/2016	RADET	21.39	ANHCB	incalzire apa calda	ROTARIU SORIN	4/13/2016	178967	4/26/2016	21.39		
1110	1135	4/22/2016	20975	4/20/2016	MB TELCOM LTD	21.24	ANHCB	avertor	ROTARIU SORIN	5/1/2016	178915	4/26/2016	21.24	2013	5/17/2016
1111	1137	4/22/2016	3294	4/31/2016	STERICICLE ROMANIA	230.49	ANHCB	procesare desene	CAREY MONICA	4/30/2016	179145	4/28/2016	230.49	1808	5/10/2016
1112	1136	4/22/2016	3295	3/31/2016	STERICICLE ROMANIA	230.49	ANHCB	procesare desene	CAREY MONICA	4/30/2016	179146	4/28/2016	230.49	1808	5/10/2016
1113	1142	4/22/2016	47	4/15/2016	OK SERVICE CORPORATION	1,289.58	ANHCB	cur	PETRESCU ANCA	5/19/2016	178934	4/26/2016	1,289.58	3810	5/10/2016
1114	1153	4/25/2016	16042140	4/24/2016	APA NOVA BUCURESTI	38,079.31	ANHCB	abonament	ROTARIU SORIN	4/26/2016	178971	4/26/2016	38,079.31	1153	4/26/2016
1115	1151	4/25/2016	14	4/21/2016	MONEY	1,218.00	ANHCB	materiale	MICU LUMINITA	5/2/2016	179143	5/4/2016	1,218.00	2011	5/14/2016
1116	1152	4/25/2016	1094	4/21/2016	CATERING	1,218.00	ANHCB	consumabile	WIMMER CRISTINA	5/2/2016	181344	5/17/2016	1,218.00	2011	5/14/2016
1117	1149	4/25/2016	66480	4/22/2016	SERVICE CICLOP	463.40	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178919	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CICLOP	3,822.69	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178912	4/27/2016	3,822.69	2019	5/18/2016
1119	1150	4/25/2016	66482	4/22/2016	SERVICE CICLOP	3,442.23	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178918	4/27/2016	3,442.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CICLOP	1,794.13	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178911	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178913	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CICLOP	1,610.58	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178917	4/27/2016	1,610.58	2019	5/18/2016
1123	1141	4/25/2016	66477	4/22/2016	SERVICE CICLOP	1,452.81	ANHCB	reparatii	GAGIU VASILE	5/2/2016	178914	4/27/2016	1,452.81	2019	5/18/2016
1124	1141	4/25/2016	2923714	4/13/2016	ENEL ENERGIE	82.42	ANHCB	abonament	TOMA ADRIAN	4/23/2016	178993	4/26/2016	82.42	1766	4/29/2016
1125	1137	4/25/2016	5746	4/25/2016	OTOPHAT	648.00	ANHCB	consumabile	MICU LUMINITA	4/25/2016	178910	4/26/2016	648.00	1776	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELYS POWER	1,440.00	ANHCB	memoria	ROTARIU SORIN	4/21/2016					
1127	1139	4/25/2016	105562	4/8/2016	GLOBAL PRINT BOV	5,065.44	ANHCB	revista	TANASOIU SORINA	5/8/2016	178920	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/25/2016	411114605	4/22/2016	DANTE INTERNATIONAL	979.95	ANHCB	materiale	MICU LUMINITA	4/25/2016					
1129	1134	4/25/2016	82	4/20/2016	AUTO BUS SERVICES	820.00	ANHCB	reparatur	MICU LUMINITA	5/9/2016	178918	4/28/2016	820.00	1781	4/28/2016
1130	1162	4/25/2016	411115194	4/25/2016	DANTE INTERNATIONAL	3,859.98	ANHCB	materiale	MICU LUMINITA	5/21/2016					
1131	1163	4/26/2016	32	3/29/2016	PIA MCDONALDIA VASILE	3,000.00	ANHCB	servicii artistice	TANASOIU SORINA	5/29/2016	178926	4/28/2016	3,000.00	1780	5/2/2016
1132	1164	4/26/2016	483	4/22/2016	PIANT PRODIGE	6,000.00	ANHCB	servicii	TANASOIU SORINA	5/2/2016	178919	4/27/2016	6,000.00	1780	5/2/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	ANHCB	biletel avioane, cazari	STATE ANA MARIA	5/2/2016	178918	4/27/2016	12,599.07	1781	5/2/2016
1134	1166	4/26/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	ANHCB	combustibil	MICU LUMINITA	5/25/2016					
1135	1167	4/26/2016	20086	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	ANHCB	combustibil	MICU LUMINITA	5/25/2016					
1136	1168	4/26/2016	20085	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	ANHCB	combustibil	MICU LUMINITA	5/25/2016					
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40	ANHCB	emulsiu bituminoz	MICU LUMINITA	5/12/2016	178912	4/28/2016	24,515.40	1836	5/10/2016
1138	1161	4/26/2016	1769027	4/14/2016	OK SERVICE CORPORATION	21,818.00	ANHCB	anvelope	MICU LUMINITA	5/14/2016	178942	5/4/2016	21,818.00	1836	5/10/2016
1139	1160	4/26/2016	1160326	4/14/2016	MIDOCAR	261.70	ANHCB	anvelope	MICU LUMINITA	5/14/2016	178942	5/4/2016	261.70	1836	5/10/2016
1140	1159	4/26/2016	1588	4/22/2016	DMV AVIATECH	2,042.37	ANHCB	maneca vant	MICU LUMINITA	5/22/2016	178917	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/26/2016	1760262	4/14/2016	OK SERVICE CORPORATION	2,042.37	ANHCB	anvelope	MICU LUMINITA	5/14/2016	178942	5/4/2016	2,042.37	1836	5/10/2016
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00	ANHCB	taxe curs	POPESCU ANCA	4/30/2016	180956	5/16/2016	131,069.00	1084	5/19/2016
1143	1156	4/26/2016	12143	4/22/2016	IMSAT	1,504.91	ANHCB	mentenanta	ZARA RADU	5/2/2016	181777	5/4/2016	1,504.91	2019	5/18/2016

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANIBC	servicii pază	FLOREA VALERIU	5/24/2016	186995	5/13/2016	150,206.59	2040	5/20/2016	
1254	1278	5/10/2016		5/9/2016	MB TELECOM LTD	15,959.50	ANIBC	pose	ROTARIU SORIN	6/9/2016	186731	5/14/2016	15,959.50	2275	6/9/2016	
1255	1277	5/10/2016	14215	4/29/2016	MAR TELEROMANIA COMMUNICAT	10,984.76	ANIBC	medicatie muncii	CAREY MONICA	5/29/2016	186724	5/14/2016	10,984.76	2009	6/2/2016	
1256	1276	5/10/2016	166126		MED LIFE	2,017.08	ANIBC	medicatie muncii	CAREY MONICA	5/29/2016	186752	5/14/2016	2,017.08	2009	5/25/2016	
1257	1275	5/10/2016	532924	5/29/2016	CALOR		ANIBC	pose	MICU LUMINITA	5/29/2016						
1258	1274	5/10/2016	160202961	4/29/2016	UTL GROUP	2,068,335.43	ANIBC	servicii	ROTARIU SORIN	5/29/2016	186877	5/14/2016				
1259	1273	5/10/2016	104204	5/6/2016	SORIMA SMO	1,042.04	ANIBC	cafeta	MICU LUMINITA	5/26/2016	186998	5/14/2016	1,042.04	2058	5/24/2016	
1260	1272	5/10/2016	160202114	5/2/2016	UTL GROUP	261,274.68	ANIBC	servicii	PATRUTICA PAUL	6/4/2016	186765	5/14/2016	261,274.68	2230	6/3/2016	
1261	1266	5/10/2016	2000077	4/18/2016	SERVICE CORPORATION	16,625.00	ANIBC	servicii telecom	PETRESCU ANCA	5/17/2016	186823	5/17/2016	16,625.00	2028	6/2/2016	
1262	1267	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	16,327.00	ANIBC	curat	PETRESCU ANCA	4/29/2016	186882	5/17/2016	16,327.00	2028	6/2/2016	
1263	1268	5/11/2016	38820	4/30/2016	ROMATSA	20,055.89	ANIBC	servicii telecom	PAUNESCU CARMEN	6/5/2016	186707	5/17/2016	20,055.89	2240	6/3/2016	
1264	1267	5/11/2016	38913	4/30/2016	ROMATSA	18,281.44	ANIBC	servicii telecom	PAUNESCU CARMEN	6/5/2016	186708	5/17/2016	18,281.44	2240	6/3/2016	
1265	1266	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14	ANIBC	servicii tehnică	GOIA MARIAN	6/5/2016	186705	5/17/2016	2,192.14	2240	6/3/2016	
1266	1265	5/11/2016	38813	4/30/2016	ROMATSA	1,697.29	ANIBC	servicii telecom	GOIA MARIAN	6/5/2016	186706	5/17/2016	1,697.29	2240	6/3/2016	
1267	1264	5/11/2016	1238957	5/10/2016	MB TELECOM	5,311.48	ANIBC	servicii telecom	GOIA MARIAN	6/5/2016	186707	5/17/2016	5,311.48	2240	6/3/2016	
1268	1263	5/11/2016	13227	5/9/2016	VEDIUA AIA SERVICE	50,880.00	ANIBC	servicii	ROTARIU SORIN	6/9/2016	186711	5/17/2016	50,880.00	2042	5/20/2016	
1269	1262	5/11/2016	1226	5/9/2016	VEDIUA AIA SERVICE	482,420.23	ANIBC	abonament	ROTARIU SORIN	5/24/2016	186715	5/17/2016	482,420.23	2042	5/20/2016	
1270	1261	5/11/2016	153	5/6/2016	BORDER COLLE RESCUE	81,002.16	ANIBC	servicii	BALANESCU EUSTATIU	6/5/2016	186769	5/20/2016	81,002.16	2246/2470	6/14/2016	
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLE RESCUE	2,520.12	ANIBC	servicii	BALANESCU EUSTATIU	6/9/2016	186769	5/20/2016	2,520.12	2246/2470	6/14/2016	
1272	1259	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANIBC	motorina	MICU LUMINITA	6/5/2016	186823	5/17/2016	158,348.20	2247	6/3/2016	
1273	1258	5/11/2016	1465	5/13/2016	ACA REVOLUTION	3,662.53	ANIBC	mentenanta	ROTARIU SORIN	6/1/2016	186822	5/14/2016	3,662.53	2276	6/2/2016	
1274	1257	5/11/2016	2000080	5/26/2016	OK SERVICE CORPORATION	12,812.00	ANIBC	deplasare barometru	PETRESCU ANCA	5/9/2016	186885	5/17/2016	12,812.00	2028	5/19/2016	
1275	1256	5/11/2016	8000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANIBC	taxa participare	PETRESCU ANCA	5/17/2016	186190	5/18/2016	5,500.00	2040	5/20/2016	
1276	1255	5/11/2016	161153	5/8/2016	BE LA EXERCISE	630.00	ANIBC	avarii cheie/etich	PODEA BOGDAN	6/6/2016	186532	6/1/2016	630.00	2221	6/3/2016	
1277	1254	5/11/2016	893	5/9/2016	INC STOLICH RM VALCEA	6,806.31	ANIBC	analize apa potabil	ROTARIU SORIN	6/9/2016	186713	5/17/2016	6,806.31	2268	6/2/2016	
1278	1253	5/11/2016	160202120	5/9/2016	UTL GROUP	15,628.25	ANIBC	intinsoare lampi bar	ROTARIU SORIN	6/9/2016	186731	5/17/2016	15,628.25	2268	6/2/2016	
1279	1250	5/11/2016	123858	5/9/2016	GTS TELECOM	3,434.46	ANIBC	starnare	ROTARIU SORIN	6/9/2016						
1280	1249	5/11/2016	66992	5/9/2016	SERVICE CICCOP	1,945.27	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	186764	5/17/2016	1,945.27	2221	6/3/2016	
1281	1248	5/11/2016	66993	5/9/2016	SERVICE CICCOP	1,056.98	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	186765	5/17/2016	1,056.98	2241	6/3/2016	
1282	1247	5/11/2016	66994	5/9/2016	SERVICE CICCOP	3,426.83	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	186767	5/17/2016	3,426.83	2241	6/3/2016	
1283	1246	5/11/2016	2011022865	5/9/2016	MIC DONALD HARMFREY	12,000.00	ANIBC	servicii telecom	FLOREA VALERIU	6/2/2016	186768	5/17/2016	12,000.00	2009	6/2/2016	
1284	1245	5/11/2016	1406817	5/2/2016	FORCE FOR	42,612.02	ANIBC	servicii pază	FLOREA VALERIU	6/2/2016	186146	5/17/2016	42,612.02	2144	5/20/2016	
1285	1244	5/11/2016	1042455	5/10/2016	VESTA INVESTMENT	27.20	ANIBC	trusa medicala	MICU LUMINITA	5/25/2016	186631	5/13/2016	27.20	2039	6/2/2016	
1286	1243	5/11/2016	700004981	5/4/2016	DANCI PRO COMMUNICATION	1,620.25	ANIBC	abonament	ULMEANU MIHAILA	5/29/2016	186787	5/13/2016	1,620.25	2218	6/2/2016	
1287	1242	5/11/2016	13884	5/11/2016	SMART CHOICE	326.40	ANIBC	toner	MICU LUMINITA	5/26/2016	186154	5/13/2016	326.40	2050	5/20/2016	
1288	1241	5/11/2016	12231	5/11/2016	IMAT	599.20	ANIBC	lucuri	PANDULE NICU	6/1/2016	186794	5/24/2016	599.20	2280	6/2/2016	
1289	1240	5/11/2016	1201603581	5/1/2016	PROCS CONSTRUCT	4,797.31	ANIBC	deplasare contract	ULMEANU MIHAILA	5/20/2016	186797	5/13/2016	4,797.31	2031	6/2/2016	
1290	1317	5/12/2016	66623	6/1/2016	SERVICE CICCOP	976.94	ANIBC	reparatii auto	GAGIU VASILE	6/1/2016	186791	5/17/2016	976.94	2271	6/2/2016	
1291	1320	5/12/2016	12069	5/31/2016	COSTA UTILAGE	1,010,051.58	ANIBC	autopompa	MICU LUMINITA	6/10/2016	186252	5/26/2016	1,010,051.58	2288	6/2/2016	
1292	1319	5/12/2016	12068	5/31/2016	COSTA UTILAGE	4,389.17	ANIBC	reparatii auto	MICU LUMINITA	6/10/2016	186792	5/17/2016	4,389.17	2276	6/2/2016	
1293	1318	5/12/2016	66624	5/31/2016	SERVICE CICCOP	1,119.44	ANIBC	reparatii auto	GAGIU VASILE	6/1/2016	186793	5/17/2016	1,119.44	2277	6/2/2016	
1294	1316	5/12/2016	66619	5/31/2016	SERVICE CICCOP	3,282.46	ANIBC	reparatii auto	GAGIU VASILE	6/1/2016	186794	5/17/2016	3,282.46	2277	6/2/2016	
1295	1315	5/12/2016	66615	5/31/2016	SERVICE CICCOP	1,988.63	ANIBC	reparatii auto	GAGIU VASILE	6/1/2016	186795	5/17/2016	1,988.63	2278	6/2/2016	
1296	1314	5/12/2016	1407	5/19/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANIBC	servicii servicii medicale	BERLEANU OCTAVIAN	6/9/2016	186288	5/17/2016	952.00	2211	6/2/2016	
1297	1313	5/12/2016	48278	5/12/2016	CHIMODIN PRODROM	1,499.76	ANIBC	servicii	ceasceaz hatie	MICU LUMINITA	6/1/2016	186155	5/18/2016	1,499.76	2202	6/2/2016
1298	1312	5/12/2016	620160375	4/20/2016	LABORATOR FARMACIA LABORATOR ORIZONT	2,619.86	ANIBC	reparatii auto	GAGIU VASILE	6/1/2016	186156	5/18/2016	2,619.86	2072	6/2/2016	
1299	1311	5/12/2016	996731	5/3/2016	ASOCIATIA APOSTOLULOR BUCURESTI	5,386.00	ANIBC	coltariete mentenanta	TANASOIU SORINA	6/3/2016	186152	5/25/2016	5,386.00	2150	5/21/2016	
1300	1310	5/12/2016	4891	4/30/2016	ONATA CAT RING	401.67	ANIBC	produse catering	APOSTOL MIHAILA	5/30/2016	186130	6/15/2016	401.67	2493	6/24/2016	
1301	1309	5/12/2016	4890	4/30/2016	ONATA CAT RING	408.63	ANIBC	produse catering	APOSTOL MIHAILA	5/30/2016	186131	6/15/2016	408.63	2493	6/24/2016	
1302	1308	5/12/2016	4889	4/30/2016	ONATA CAT RING	64,800.00	ANIBC	servicii telecom	CESTEA PAUL	6/1/2016	186132	6/1/2016	64,800.00	2031	6/2/2016	
1303	1328	5/12/2016	7363	5/12/2016	BUSINESS PLUS	188,622.00	ANIBC	servicii telecom	CESTEA PAUL	6/1/2016	186133	6/1/2016	188,622.00	2278	6/2/2016	
1304	1327	5/12/2016	1079	5/12/2016	LANA-ACTV SYSTEM	113,085.00	ANIBC	servicii telecom	CESTEA PAUL	6/1/2016	186134	6/1/2016	113,085.00	2226	6/2/2016	
1305	1324	5/12/2016	1586839	4/29/2016	LA FANTANA	926.17	ANIBC	apa, bidone	MICU LUMINITA	5/29/2016	186135	5/18/2016	926.17	2150	5/21/2016	
1306	1325	5/12/2016	15868360	4/29/2016	LA FANTANA	11,055.57	ANIBC	apa, bidone	MICU LUMINITA	5/29/2016	186136	5/18/2016	11,055.57	2150	5/21/2016	
1307	1326	5/12/2016	2507241	5/8/2016	ICARUS	870.84	ANIBC	abonament	GOIA MARIAN	5/31/2016	186798	5/17/2016	870.84	2278	6/2/2016	
1308	1348	5/16/2016	1403	5/16/2016	FARMACIA LABORATOR ORIZONT	21,000.00	ANIBC	servicii medicale	PANDULE NICU	6/1/2016	186137	5/18/2016	21,000.00	2072	6/2/2016	
1309	1347	5/16/2016	2016091	5/16/2016	ATA INDUSTRY	15,718.06	ANIBC	pose	POPA FLORIAN	6/9/2016	186163	6/2/2016	15,718.06	2255	6/2/2016	
1310	1346	5/16/2016	2016092	5/16/2016	ATA INDUSTRY	33,046.37	ANIBC	pose	POPA FLORIAN	6/9/2016	186164	6/2/2016	33,046.37	2255	6/2/2016	
1311	1345	5/16/2016	2016093	5/16/2016	ATA INDUSTRY	27,963.84	ANIBC	pose	POPA FLORIAN	6/9/2016	186165	6/2/2016	27,963.84	2255	6/2/2016	
1312	1344	5/16/2016	9181281	5/16/2016	ATA	2,887.75	ANIBC	airport financial	PETRESCU ANCA	6/1/2016	186508	5/18/2016	2,887.75	70	6/2/2016	
1313	1343	5/16/2016	9181236	5/16/2016	ATA	2,887.75	ANIBC	airport financial	PETRESCU ANCA	6/1/2016	186509	5/18/2016	2,887.75	70	6/2/2016	
1314	1342	5/16/2016	700004981	5/4/2016	ROMANIA	1,620.25	ANIBC	abonament	ULMEANU MIHAILA	5/29/2016	186787	5/13/2016	1,620.25	2218	6/2/2016	
1315	1341	5/16/2016	160202197	5/12/2016	UTL GROUP	98.23	ANIBC	reparatii auto	ROTARIU SORIN	6/1/2016	186505	5/18/2016	98.23	2279	6/2/2016	
1316	1340	5/16/2016	160202227	5/13/2016	UTL GROUP	2,088,335.43	ANIBC	starnare	ROTARIU SORIN	6/1/2016	ANULAT					
1317	1339	5/16/2016	160202228	5/13/2016	UTL GROUP	2,088,335.43	ANIBC	starnare	ROTARIU SORIN	6/1/2016	ANULAT					
1318	1338	5/16/2016	30463	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1,417.88	ANIBC	servicii	VOICULESCU GHORGHE	5/30/2016	186152	5/16/2016	1,417.88	2152	5/13/2016	
1319	1337	5/16/2016	1387	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	186141	6/2/2016	2,400.00	2273	6/2/2016	
1320	1336	5/16/2016	1388	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016</						

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51	ANRCH	reparati auto	GAGU VASILE	6/27/2016	181855	6/27/2016	3,842.51	2521	6/13/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	1,100.47	ANRCH	reparati auto	GAGU VASILE	6/27/2016	181856	6/27/2016	1,100.47	2521	6/13/2016	
1434	1457	5/30/2016	3121	5/27/2016	MICUT PLANT	15,100	ANRCH	reparati auto	MICU LUMINITA	6/27/2016	181857	6/27/2016	15,100	2521	6/13/2016	
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	ANRCH	motorina	MICU LUMINITA	6/26/2016	181722	6/26/2016	158,116.49	2502	6/14/2016	
1436	1459	5/30/2016	607	5/29/2016	AUTO BAS SERVICES	500.00	ANRCH	filu combustibil	MICU LUMINITA	6/29/2016	181735	6/29/2016	500.00	2484	6/14/2016	
1437	1460	5/30/2016	48134	5/26/2016	VECTRA LUMBERT SERVICE	329.93	ANRCH	servici curentare	PAULA BOGDAN	6/26/2016	181807	6/26/2016	329.93	2472	6/14/2016	
1438	1461	5/31/2016	11604352	5/29/2016	MIDOCAR	3,814.20	ANRCH	pose auto	GAGU VASILE	6/30/2016	181808	6/30/2016	3,814.20	2521	6/14/2016	
1439	1462	5/31/2016	12709	5/27/2016	TRANSNEDCO ROM	14,578.58	ANRCH	regulatoare certifi	ROTIARIU SORIN	6/29/2016	181814	6/29/2016	14,578.58	2521	6/14/2016	
1440	1463	5/31/2016	1200	5/29/2016	INTEC	1,896.11	ANRCH	curatenie	PAULINA RAZVAN	6/29/2016	181881	6/29/2016	1,896.11	2507	6/13/2016	
1441	1464	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	ANRCH	servici	PETRESCU ANCA	6/27/2016	181890	6/27/2016	4,387.50	2453	6/13/2016	
1442	1464	5/31/2016	225107	5/30/2016	INIS GROUP	1,566.73	ANRCH	internet	DARIA VASILE	5/29/2016	181890	6/27/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168448	5/25/2016	ROMEST SERVICE	4,900,515.12	ANRCH	5700000000	CECE SERBAN	6/24/2016	181886	6/24/2016	4,900,515.12	2453	6/13/2016	
1444	1463	5/31/2016	2168448	5/25/2016	LINOMOR	81,183.54	ANRCH	scolarizare pensie	ILIE SERBAN	6/24/2016	181886	6/24/2016	81,183.54	2453	6/13/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	66,403.96	ANRCH	modernizare chire	ROTIARIU SORIN	6/26/2016	181839	6/26/2016	66,403.96	2484	6/12/2016	
1446	1471	6/2/2016	1462036	5/23/2016	CELESTROMEDIA	1,135.54	ANRCH	curatenie	PAULINA RAZVAN	6/2/2016	181891	6/2/2016	1,135.54	2521	6/13/2016	
1447	1469	6/1/2016	10060000292	6/1/2016	ROMWEST SERVICE	1,007.59	ANRCH	servici defecti	BALANESCU EUSTACHIU	6/1/2016	181841	6/1/2016	1,007.59	2508	6/13/2016	
1448	1485	6/1/2016	160202562	5/31/2016	UTI GRUP	33,526.31	ANRCH	servici	PATRICIA PAUL	6/1/2016	181892	6/1/2016	33,526.31	2471	6/13/2016	
1449	1484	6/2/2016	21503100025	5/31/2016	ROMWEST SERVICE	1,072,146.32	ANRCH	curatenie	RAIDULESCU FLOREA	6/2/2016	181802	6/2/2016	1,072,146.32	2471	6/13/2016	
1450	1483	6/2/2016	21503100026	5/31/2016	ROMWEST SERVICE	155,081.62	ANRCH	servici transport	RAIDULESCU FLOREA	6/2/2016	ANULAT					
1451	1482	6/2/2016	21503100027	5/31/2016	ROMWEST SERVICE	4,856.98	ANRCH	vehicule cabine	RAIDULESCU FLOREA	6/2/2016	181885	6/2/2016	4,856.98	2312	6/13/2016	
1452	1481	6/2/2016	21701100000	5/31/2016	ROMWEST SERVICE	201,486.37	ANRCH	arhitectura	RAIDULESCU FLOREA	6/2/2016	181888	6/2/2016	201,486.37	2312	6/13/2016	
1453	1480	6/2/2016	21802100011	5/31/2016	ROMWEST SERVICE	822,979.07	ANRCH	interpretare a rapo	RAIDULESCU FLOREA	6/2/2016	181893	6/2/2016	822,979.07	2311	6/13/2016	
1454	1479	6/3/2016	21901010011	5/31/2016	ROMWEST SERVICE	168,665.15	ANRCH	servici reparati	RAIDULESCU FLOREA	6/3/2016	181890	6/3/2016	168,665.15	2312	6/13/2016	
1455	1478	6/3/2016	77991	5/30/2016	RAMCO PRO COMMUNICATION	5,172.82	ANRCH	clisare	STATE ANA MARIA	6/3/2016	181900	6/3/2016	5,172.82	2472	6/13/2016	
1456	1477	6/3/2016	1139263	5/31/2016	MIRA TELECOM	3,008.08	ANRCH	asistenta juridica	PREOTASA RAMONA	6/3/2016	181891	6/3/2016	3,008.08	2274	6/13/2016	
1457	1476	6/3/2016	1139263	5/31/2016	TIPOGRAFIA REAL	1,778.00	ANRCH	placuri	MICU LUMINITA	6/3/2016	181841	6/3/2016	1,778.00	2522	6/13/2016	
1458	1475	6/3/2016	1188548	5/26/2016	LINOMOR	4,900,515.12	ANRCH	prelu zapada	ILIE SERBAN	6/3/2016	181870	6/3/2016	4,900,515.12	2524	6/14/2016	
1459	1474	6/3/2016	2003108	5/31/2016	MIRA TELECOM	3,008.08	ANRCH	servici menten	DARIA VASILE	6/3/2016	181891	6/3/2016	3,008.08	2507	6/13/2016	
1460	1473	6/3/2016	6139544	5/26/2016	CHEQUE DELUNER ROMANIA	90,975.30	ANRCH	tichete cadou	MICU LUMINITA	5/26/2016	181876	5/26/2016	90,975.30	2507	6/13/2016	
1461	1472	6/3/2016	1462	5/31/2016	CHROMI AND CO SYSTEME DE TELE	3,905.32	ANRCH	mentenanta	TOMA ADRIAN	6/3/2016	181738	6/3/2016	3,905.32	2287	7/13/2016	
1462	1471	6/3/2016	10060000293	6/2/2016	CABINET DE AVOCATURA IMPIELA	6,300.81	ANRCH	servici defecti	BALANESCU EUSTACHIU	6/2/2016	181861	6/2/2016	6,300.81	2508	6/13/2016	
1463	1486	6/3/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35	ANRCH	servici spalatorie	TOMA ADRIAN	7/2/2016	181138	6/2/2016	1,083.35	2502	6/13/2016	
1464	1487	6/3/2016	249	6/2/2016	ASOCIATIA VANATORILOR SI PESCAR	63,008.81	ANRCH	servici	BALANESCU EUSTACHIU	7/2/2016						
1465	1488	6/3/2016	986740	6/2/2016	ASOCIATIA VANATORILOR SI PESCAR	5,307.49	ANRCH	curatenie menten	LIANASCU SORIN	6/2/2016	181871	6/2/2016	5,307.49	2505	2008	6/2/2016
1466	1489	6/3/2016	10423	5/31/2016	ONATA CATERING	942.00	ANRCH	consumabile restau	APOSTOL MIODARA	6/3/2016	181824	6/3/2016	942.00	2493	6/14/2016	
1467	1490	6/3/2016	91597	5/27/2016	TEMAFEST 2015	15,849.67	ANRCH	reparatie	POPA FLORIAN	6/2/2016	181882	6/2/2016	15,849.67	2520	6/14/2016	
1468	1492	6/3/2016	91596	5/27/2016	TEMAFEST 2015	42,176.98	ANRCH	reparatie	POPA FLORIAN	6/2/2016	181882	6/2/2016	42,176.98	2520	6/14/2016	
1469	1493	6/3/2016	13017	5/31/2016	BURUPARTIA	2,878.80	ANRCH	servici	TANASOIU SORINA	6/3/2016	181840	6/3/2016	2,878.80	2285	6/14/2016	
1470	1493	6/3/2016	162096	5/24/2016	ALUTARIATA AERONAUTICA CIVIL	63,344.11	ANRCH	controlul calitati	VOINPOL MIHAILA	6/3/2016	181803	6/3/2016	63,344.11	2320	6/2/2016	
1471	1494	6/3/2016	162096	5/24/2016	ALUTARIATA AERONAUTICA CIVIL	63,344.11	ANRCH	controlul calitati	VOINPOL MIHAILA	6/3/2016	181803	6/3/2016	63,344.11	2320	6/2/2016	
1472	1495	6/3/2016	478795	5/20/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46	ANRCH	abonament	PAUNESCU CARMEN	6/3/2016	181137	6/3/2016	29,381.46	2286	6/9/2016	
1473	1496	6/3/2016	91812107	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	abonament	PETRESCU ANCA	6/3/2016						
1474	1497	6/3/2016	91812107	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	abonament	PETRESCU ANCA	6/3/2016						
1475	1498	6/3/2016	91812108	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	abonament	PETRESCU ANCA	6/3/2016						
1476	1499	6/3/2016	91812181	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	abonament	PETRESCU ANCA	6/3/2016						
1477	1500	6/3/2016	91812181	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	abonament	PETRESCU ANCA	6/3/2016						
1478	1501	6/3/2016	91812181	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	abonament	PETRESCU ANCA	6/3/2016						
1479	1502	6/3/2016	1997	6/1/2016	EMP TRADE	8,771.65	ANRCH	garantie buna eue	ROTIARIU SORIN	7/1/2016	181888	6/2/2016	8,771.65	2602	6/20/2016	
1480	1503	6/3/2016	1997	6/1/2016	EMP TRADE	201,747.86	ANRCH	abonament	ROTIARIU SORIN	7/1/2016	181888	6/2/2016	201,747.86	2602	6/20/2016	
1481	1504	6/3/2016	1997	6/1/2016	EMP TRADE	159,843.84	ANRCH	abonament	ROTIARIU SORIN	7/1/2016	181888	6/2/2016	159,843.84	2601	6/20/2016	
1482	1505	6/3/2016	86	6/1/2016	ONISCU GABRIELA	1,800.00	ANRCH	servici	POTRAC BOGDAN	7/1/2016	181894	6/2/2016	1,800.00	2296	6/20/2016	
1483	1506	6/3/2016	66778	5/31/2016	SERVICE CICLOP	1,997.78	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181894	6/30/2016	1,997.78	2593	6/27/2016	
1484	1507	6/3/2016	66778	5/31/2016	SERVICE CICLOP	2,514.23	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181894	6/30/2016	2,514.23	2593	6/27/2016	
1485	1508	6/3/2016	66778	5/31/2016	SERVICE CICLOP	2,937.28	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181894	6/30/2016	2,937.28	2593	6/27/2016	
1486	1509	6/3/2016	66778	5/31/2016	SERVICE CICLOP	1,115.18	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181894	6/30/2016	1,115.18	2593	6/27/2016	
1487	1510	6/3/2016	66778	5/31/2016	SERVICE CICLOP	1,544.44	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181894	6/30/2016	1,544.44	2593	6/27/2016	
1488	1511	6/3/2016	66778	5/31/2016	SERVICE CICLOP	2,933.87	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181894	6/30/2016	2,933.87	2593	6/27/2016	
1489	1512	6/3/2016	6680	5/31/2016	SERVICE CICLOP	2,024.77	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181895	6/30/2016	2,024.77	2593	6/27/2016	
1490	1513	6/3/2016	66818	6/1/2016	SERVICE CICLOP	4,103.86	ANRCH	reparati auto	GAGU VASILE	6/2/2016	181895	6/30/2016	4,103.86	2593	6/27/2016	
1491	1514	6/3/2016	66818	6/1/2016	SERVICE CICLOP	1,623.87	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181843	6/30/2016	1,623.87	2593	6/27/2016	
1492	1515	6/3/2016	66818	6/1/2016	SERVICE CICLOP	815.56	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181846	6/30/2016	815.56	2593	6/27/2016	
1493	1516	6/3/2016	1360406	6/2/2016	SERVICE CICLOP	3,607.49	ANRCH	reparati auto	GAGU VASILE	6/2/2016	181846	6/30/2016	3,607.49	2593	6/27/2016	
1494	1517	6/3/2016	3083	6/1/2016	MMA ACTV SYSTEM	113,689.80	ANRCH	servici operare s	FLOREA VALERIU	7/1/2016	181846	6/30/2016	113,689.80	2615	6/20/2016	
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20	ANRCH	reparati auto	GAGU VASILE	6/30/2016						
1496	1526	6/3/2016	180718	5/31/2016	SECURIT FORCE	230,655.17	ANRCH	servici	PAUNA RAZVAN	6/3/2016	181891	6/2/2016	230,655.17	2627	6/20/2016	
1497	1527	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68	ANRCH	abonament	ROTIARIU SORIN	7/1/2016	181891	6/2/2016	19,489.68	2627	6/20/2016	
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,623.00	ANRCH	abonament	ROTIARIU SORIN	7/1/2016	181891	6/2/2016	243,623.00	2626	6/20/2016	
1499	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,623.00	ANRCH	abonament	ROTIARIU SORIN	7/1/2016	181891	6/2/2016	243,623.00	2626	6/20/2016	
1500	1524	6/3/2016														

1611	1627	6/14/2016	62016019927	5/31/2016	POKARI M HOLDING FILIALA EFORO	403.86	AIHCB	colectat deseur	TOMA ADRIAN	6/15/2016	186137	6/15/2016	403.86	2494	6/24/2016	
1612	1642	6/14/2016	105741	6/13/2016	PRINT COPY	5,115.36	AIHCB	revista	TANASCU SORINA	7/13/2016	186171	6/17/2016	5,115.36	2102	7/7/2016	
1613	1641	6/14/2016	2953803	6/7/2016	TELECOM ROMANIA COMMUNICAT	879.84	AIHCB	abonament	POPA MARIANA	6/26/2016	186171	6/16/2016	879.84	2328	6/27/2016	
1614	1640	6/14/2016	359229	6/1/2016	TELECOM ROMANIA COMMUNICAT	2,523.72	AIHCB	abonament	PAUNESCU CARMEN	8/7/2016	186171	6/16/2016	1,260.08	2614	6/26/2016	
1615	1639	6/14/2016	598	6/9/2016	PNE CONSTRUCT	121,120.54	AIHCB	servicii instalare	AZAR MIHAI	7/9/2016	186171	6/16/2016	33,348.00	2614	6/26/2016	
1616	1641	6/14/2016	1607275	6/14/2016	AGENZIE TRAVEL TURISMA	33,348.00	AIHCB	servicii instalare	PETRESCU ANCA	6/21/2016	186175	6/16/2016	33,348.00	2614	6/26/2016	
1617	1640	6/14/2016	598	6/10/2016	OTROPRINT	234.00	AIHCB	carti de vizita	MICU LUMINITA	7/10/2016	186175	6/16/2016	33,348.00	2614	6/26/2016	
1618	1651	6/16/2016	7038	6/14/2016	MB TELECOM LTD	800,550.61	AIHCB	monstre	ROTORU SORIN	7/14/2016	186138	7/14/2016	800,550.61	2899	7/14/2016	
1619	1650	6/16/2016	16020210	6/14/2016	UTI GRUP	664,500.70	AIHCB	credentiale echipe	ROTORU SORIN	7/14/2016	186158	6/22/2016	664,500.70	2786	7/14/2016	
1620	1649	6/16/2016	160202761	6/10/2016	UTI GRUP	69,072.43	AIHCB	reparatii	ROTORU SORIN	7/10/2016	186158	6/22/2016	664,500.70	2786	7/14/2016	
1621	1648	6/16/2016	160202104	6/14/2016	UTI GRUP	27,718.58	AIHCB	stomare	ROTORU SORIN	6/14/2016	186158	6/22/2016	664,500.70	2786	7/14/2016	
1622	1647	6/16/2016	160202015	6/14/2016	UTI GRUP	24,024.84	AIHCB	reparatii	ROTORU SORIN	7/14/2016	186158	6/22/2016	664,500.70	2786	7/14/2016	
1623	1646	6/16/2016	11362	6/16/2016	AVOCAT CUIABUARI LOHAN MANOLE	11,479.80	AIHCB	onorariu	PODEA BOGDAN	7/10/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1624	1645	6/16/2016	122745	6/8/2016	HADET	12.84	AIHCB	agent termic	PAUL PATRUTIA	6/23/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1625	1644	6/16/2016	103278	6/15/2016	HADET	14,640.00	AIHCB	agent termic	PAUL PATRUTIA	6/23/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1626	1644	6/16/2016	1152	6/1/2016	AVOCAT CUIABUARI LOHAN MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/10/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1627	1663	6/16/2016	11517	6/6/2016	AVOCAT CUIABUARI LOHAN MANOLE	2,400.00	AIHCB	onorariu	PODEA BOGDAN	7/10/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1628	1661	6/16/2016	391775	6/6/2016	TELECOM ROMANIA COMMUNICAT	735.00	AIHCB	abonament	ROTORU SORIN	6/28/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1629	1660	6/16/2016	61554	6/15/2016	SERVICE CICLOP	190.91	AIHCB	reparatii	GAGU VASILE	7/14/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70	AIHCB	reparatii	GAGU VASILE	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3,485.55	AIHCB	reparatii	GAGU VASILE	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1,811.48	AIHCB	reparatii	GAGU VASILE	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76	AIHCB	reparatii	GAGU VASILE	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2,620.09	AIHCB	reparatii	GAGU VASILE	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2,260.16	AIHCB	reparatii	GAGU VASILE	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1636	1653	6/16/2016	66897	6/15/2016	HEAD OFFICE EBA CONFERENCE	5,400.00	GBP	AIHCB	participare confer	STATE ANA MARIA	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016
1637	1662	6/16/2016	120160140131	6/1/2016	CHSA CONSTRUCT	4,642.56	AIHCB	incalzire centrala	JACOB CRISTIAN	8/16/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1638	1662	6/16/2016	27501	5/13/2016	SITA INFORMATION NETWORKING	7,555.57	USD	AIHCB	servicii	DARLA VASILE	6/13/2016	186489	6/28/2016	28,024.80	2786	7/14/2016
1639	1668	6/17/2016	260166363	6/16/2016	AT&T SOLUTIONS SRL	8,700.00	AIHCB	servicii instrumente	PETRESCU ANCA	7/16/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1640	1669	6/17/2016	ASSEMBLY 31-130	6/15/2016	ACI EUROPE GENERAL ASSEMBLY	1,300.00	EUR	AIHCB	confer	ORDACHE VALENTIN	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016
1641	1667	6/17/2016	6000152	6/16/2016	RECOM LOCATIE BINAIRSTRUCT	1,625.26	AIHCB	locati	ORDACHE VALENTIN	7/16/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1642	1666	6/17/2016	87608	6/16/2016	MEDIA SAT	1,625.26	AIHCB	internet	DARLA VASILE	7/17/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1643	1665	6/17/2016	7406	6/16/2016	STOMAC SERVICE	400.00	AIHCB	asistenta ap stoma	CAREY MONICA	7/16/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1644	1670	6/17/2016	1253202	6/13/2016	TUNINGE REGISTRO	460.00	EUR	AIHCB	servicii instalare	PETRESCU ANCA	6/29/2016	186489	6/28/2016	28,024.80	2786	7/14/2016
1645	1674	6/17/2016	99462	6/17/2016	REGENESIS SRL	1,216.15	AIHCB	servicii	CARMEN PAUNESCU	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1646	1668	6/17/2016	59545	6/17/2016	REGENESIS SRL	388.57	AIHCB	servicii	CARMEN PAUNESCU	7/15/2016	186489	6/28/2016	28,024.80	2786	7/14/2016	
1647	1689	6/22/2016	16020210	6/14/2016	UTI GRUP	664,500.70	AIHCB	credentiale echipe	ROTORU SORIN	7/14/2016	186551	6/22/2016	666,550.70	2786	7/14/2016	
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1,709.05	AIHCB	energie electrica	TOMA ADRIAN	6/10/2016	186567	6/22/2016	1,709.05	2831	6/27/2016	
1649	1699	6/22/2016	160192777	6/15/2016	APA NOVA BUCURESTI	36,375.57	AIHCB	servicii	JERNOIU EMIL	6/10/2016	186567	6/22/2016	1,709.05	2831	6/27/2016	
1650	1698	6/22/2016	123614	6/13/2016	VALMIR POWER	80,454.00	AIHCB	reparatii	MICU LUMINITA	7/15/2016	186567	6/22/2016	1,709.05	2831	6/27/2016	
1651	1697	6/22/2016	73482	6/13/2016	VALMIR SERVICE	2,952.00	AIHCB	rola hartie	MICU LUMINITA	7/15/2016	186567	6/22/2016	1,709.05	2831	6/27/2016	
1652	1695	6/22/2016	1601776	6/14/2016	BUCURESTI TRAVEL TURISMA	33,348.00	AIHCB	capacitate externa	DARLA VASILE	6/21/2016	ANULAT	6/22/2016	3,480.00	2908	7/15/2016	
1653	1694	6/22/2016	145	6/14/2016	ENEL ENERGIE	1,480.00	AIHCB	energie electrica	MICU LUMINITA	7/16/2016	186567	6/22/2016	3,480.00	2908	7/15/2016	
1654	1693	6/22/2016	5483	6/13/2016	ROM TOUR IMPX	732.31	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	186585	6/22/2016	732.31	2912	7/19/2016	
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPX	610.60	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	186586	6/22/2016	610.60	2912	7/19/2016	
1656	1691	6/22/2016	5484	6/7/2016	ROM TOUR IMPX	1,538.49	AIHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1657	1690	6/22/2016	38978	6/8/2016	CNCAN	720.00	AIHCB	modificare auto	POPA FLOREN	5/12/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1658	1689	6/22/2016	38979	6/8/2016	CNCAN	720.00	AIHCB	modificare auto	POPA FLOREN	5/12/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1659	1688	6/22/2016	128013	6/16/2016	HAUT	1,184.00	AIHCB	stomare	JERNOIU EMIL	7/1/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1660	1687	6/22/2016	133980	6/16/2016	OSCAR DOWNSTREAM	157,323.51	AIHCB	reparatii	MICU LUMINITA	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1661	1686	6/22/2016	129017	6/17/2016	GAGU VASILE	2,734.60	AIHCB	reparatii auto	GAGU VASILE	7/17/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1662	1685	6/22/2016	133980	6/17/2016	GAGU VASILE	2,734.60	AIHCB	reparatii auto	GAGU VASILE	7/17/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1663	1711	6/22/2016	13400494	6/17/2016	MIDOCAR	1,253.46	AIHCB	reparatii	MICU LUMINITA	7/17/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1664	1683	6/22/2016	13400494	6/17/2016	MIDOCAR	8,333.60	AIHCB	reparatii	MICU LUMINITA	7/17/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1665	1682	6/22/2016	13400494	6/17/2016	MIDOCAR	487.28	AIHCB	reparatii auto	GAGU VASILE	7/17/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1666	1681	6/22/2016	66913	6/16/2016	SERVICE CICLOP	3,512.96	AIHCB	reparatii auto	GAGU VASILE	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1667	1680	6/22/2016	66913	6/16/2016	SERVICE CICLOP	1,661.02	AIHCB	reparatii auto	GAGU VASILE	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1668	1679	6/22/2016	66913	6/16/2016	SERVICE CICLOP	1,826.02	AIHCB	reparatii auto	GAGU VASILE	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1669	1678	6/22/2016	66913	6/16/2016	SERVICE CICLOP	2,450.07	AIHCB	reparatii auto	GAGU VASILE	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1670	1677	6/22/2016	66913	6/16/2016	SERVICE CICLOP	1,730.57	AIHCB	reparatii auto	GAGU VASILE	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1671	1676	6/22/2016	66901	6/15/2016	SERVICE CICLOP	2,906.77	AIHCB	reparatii auto	GAGU VASILE	7/15/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1672	1675	6/22/2016	66901	6/15/2016	SERVICE CICLOP	4,680.00	AIHCB	reparatii auto	GAGU VASILE	7/15/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1673	1674	6/22/2016	162050	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1,611,732.07	AIHCB	susannahere mair	CAPOTA ION	6/20/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1674	1673	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09	AIHCB	servicii com	PAUNESCU CARMEN	7/15/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1675	1672	6/22/2016	5964	6/17/2016	OTROPRINT	154.00	AIHCB	carti de vizita	MICU LUMINITA	7/16/2016	186586	6/22/2016	1,538.49	2912	7/19/2016	
1676	1701	6/23/2016	1486	6/17/2016	ALCOR COMCO	818.64	AIHCB	spalat lenjerie	TOMA ADRIAN	7/13/2016	186519</					

[illegible]

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69			AHCB	bilet avion extern	STATE ANA MARIA	8/9/2016							
1969	1991	7/26/2016	7369	7/25/2016	BUSINESS PLUS	59,958.53			AHCB	pent	MICU LUMINITA	8/24/2016							
1970	1990	7/26/2016	1480	7/25/2016	CHOSMIR AND CO SISTEME DE TELE	1,983.04			AHCB	servici mentenan	DARLA VASILE	8/26/2016							
1971	1997	7/27/2016	1732	7/25/2016	AUCOR COMCO	3,023.12			AHCB	spalat lenjerie	TOMA ADRIAN	8/29/2016							
1972	2001	7/27/2016	509	7/26/2016	LUBROMEDICA INC GROUP	114.00			AHCB	relayon vehon	MICU LUMINITA	8/29/2016							
1973	2002	7/27/2016	20160370	7/25/2016	SOMET	13,614.50			AHCB	deasupul calfuri	MICU LUMINITA	8/29/2016							
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47,620.00			AHCB	avans cabine cont	MICU LUMINITA	8/29/2016							
1975	2000	7/27/2016	520	7/21/2016	EURO NUCLEAR SECURITY SERVICE	2,145.31			AHCB	reparatii	ROTARU SCORIN	9/5/2016							
1976	1999	7/27/2016	12614	7/27/2016	COFFE EXPERT	899.25			AHCB	cafes	MICU LUMINITA	8/27/2016							
1977	1998	7/27/2016	78697	7/1/2016	ROPCCO BUCURESTI	433.51			AHCB	service echipam	DARLA VASILE	7/10/2016							
1978	2005	7/27/2016	2058	7/27/2016	LMP TRADE	7,455.60			AHCB	piene	ROTARU SCORIN	8/29/2016							
1979	2004	7/27/2016	2860	7/27/2016	LMP TRADE	554,103.17			AHCB	memoblock	ROTARU SCORIN	8/29/2016							