

REGISTRUL OPERATORILOR GENERATOARE DE OBZIGARE DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	CIBECITV	NATURA	PERSONA RESPONSABILA A CU DOCUMENTUL	TERMIN SCADENT	PREZEN TARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDON DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	
3	43	1/4/2016	475	1/4/2016	LUND NUCLEAR SECURITY SERVICES	11,495.28	ANCIH	garantie	ROTARIU SORIN	2/1/2016		171517	2/8/2016	11,495.28	480	2/1/2016
4	42	1/4/2016	474	1/4/2016	LUND NUCLEAR SECURITY SERVICES	264,393.11	ANCIH	abonament	ROTARIU SORIN	2/1/2016		171518	2/8/2016	264,393.11	479	2/1/2016
5	41	1/4/2016	218	1/4/2016	OMV AVIATION	2,132.50	ANCIH	menec-vant	MICU LUMINITA	1/29/2016		167519	1/12/2016	2,132.50	266	1/2/2016
6	40	1/4/2016	155596	12/22/2015	AUTOTIATATA AERONAUTICA CIVIL	58,138.33	ANCIH	controlul calitatii	CAPOTA ION	1/21/2016		166489	3/7/2016	58,138.33	30	1/1/2016
7	39	1/4/2016	155597	12/22/2015	ASOCIATIA VANATORILOR SI PESCARI	8,142.016	ANCIH	serviciu	BALANESCU EUSTACHIU	2/1/2016	ANULAT					
8	38	1/4/2016	560238	12/22/2015	RAIDSON BLU HOTEL	15,844.00	ANCIH	avans servicii	TANASOIU SORINA	12/16/2015						
9	37	1/4/2016	560261	12/22/2015	RAIDSON BLU HOTEL	5,456.00	ANCIH	consumabile	TANASOIU SORINA	1/2/2/2016		169558	1/15/2016	5,456.00	220	1/18/2016
10	36	1/4/2016	560300	12/22/2015	RAIDSON BLU HOTEL	63,376.00	ANCIH	elaborarea servicii	TANASOIU SORINA	1/2/2/2016						
11	35	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCIH	cazare	TANASOIU SORINA	1/2/2/2016		167158	3/7/2016	492.13	44	1/12/2016
12	34	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCIH	cazare	TANASOIU SORINA	1/2/2/2016						
13	33	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCIH	cazare	TANASOIU SORINA	1/2/2/2016		167140	1/7/2016	492.13	44	1/12/2016
14	32	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCIH	cazare	TANASOIU SORINA	1/2/2/2016						
15	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANCIH	serviciu medical	CAREY MONICA	1/2/2/2015		167572	1/12/2016	3,468.96	259	1/27/2016
16	30	1/4/2016	560239	12/22/2015	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5,000.00	ANCIH	costurile membrilor	TANASOIU SORINA	1/1/2/2016						
17	29	1/4/2016	471	12/28/2015	IMART PRODUCTION	6,200.00	ANCIH	serviciu	TANASOIU SORINA	2/1/2/2016						
18	28	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANCIH	serviciu medical	CAREY MONICA	1/2/2/2016		167568	1/12/2016	157.68	259	1/27/2016
19	27	1/4/2016	560240	12/28/2015	IMART PRODUCTION	60,327.92	ANCIH	serviciu medical	CAREY MONICA	1/2/2/2016		167571	1/12/2016	60,327.92	259	1/27/2016
20	26	1/4/2016	155597	12/28/2015	AUTOTIATATA AERONAUTICA CIVIL	4,489.49	ANCIH	autoturism	CAPOTA RUMOLINA	1/1/2/2016		167575	1/23/2016	4,489.49	301	1/15/2016
21	25	1/4/2016	155598	12/28/2015	CHANDR	1,100.78	ANCIH	romane	GAGIU VASILE	1/1/2/2016						
22	24	1/4/2016	2890	12/30/2015	MIR TELECOM LTD	27,233.35	ANCIH	Electronice	ROTARIU SORIN	1/30/2016		170673	1/25/2016	27,233.35	329	1/29/2016
23	23	1/4/2016	2891	12/30/2015	MIR TELECOM LTD	12,075.29	ANCIH	montre calibrare	ROTARIU SORIN	1/30/2016		170615	1/20/2016	12,075.29	277	1/28/2016
24	22	1/4/2016	2892	12/30/2015	MIR TELECOM LTD	27,858.28	ANCIH	stativ mixt	ROTARIU SORIN	1/29/2016		170555	1/25/2016	27,858.28	277	1/28/2016
25	21	1/4/2016	2893	12/30/2015	MIR TELECOM LTD	21,038.72	ANCIH	montre calibrare	ROTARIU SORIN	1/30/2016		167515	1/28/2016	21,038.72	279	1/28/2016
26	20	1/4/2016	139823	12/28/2015	MEDCOMPLEX	244.00	ANCIH	haine derivate	MICU LUMINITA	1/28/2016		167520	1/21/2016	244.00	267	1/12/2016
27	21	1/4/2016	1019	12/17/2015	ECODRUM CONSTRUCT	4,160.42	ANCIH	serviciu	JACOB CRISTIAN	1/1/2/2016		167574	1/12/2016	4,160.42	186	1/15/2016
28	19	1/4/2016	13131735	12/28/2015	GRADINARI IMPORT EXPORT	1,753.21	ANCIH	cos	MICU LUMINITA	1/2/2/2016		167529	1/11/2016	1,753.21	181	1/14/2016
29	18	1/4/2016	13131131	12/28/2015	MIDCAR	6,370.15	ANCIH	hose auto	GAGIU VASILE	1/28/2016		170616	1/20/2016	6,370.15	280	1/27/2016
30	17	1/4/2016	4000495	12/21/2015	TOLANI	4,433.64	ANCIH	inscracare cu oase	MICU LUMINITA	1/21/2016		167575	1/12/2016	4,433.64	234	1/21/2016
31	16	1/4/2016	598	12/9/2015	SOLINA LODINE	12,500.00	EUR	mentenanta	CRIETIANU MARIUS	1/3/2016						
32	15	1/4/2016	7777	12/11/2015	SECONA ALM	434.00	ANCIH	contract servicii	TOCU BOGDAN	1/2/2/2016		167722	1/1/2016	434.00	184	1/14/2016
33	14	1/4/2016	7776	12/11/2015	SECONA ALM	434.00	ANCIH	contract servicii	TOCU BOGDAN	1/2/2/2016		167713	1/1/2016	434.00	184	1/14/2016
34	13	1/4/2016	7775	12/11/2015	SECONA ALM	315.00	ANCIH	cutii hartie	TOCU BOGDAN	1/2/2/2016		167713	1/1/2016	315.00	184	1/14/2016
35	12	1/4/2016	7774	12/11/2015	SECONA ALM	816.00	ANCIH	etichete lipi	MICU LUMINITA	1/1/2/2016		167576	1/12/2016	816.00	184	1/14/2016
36	11	1/4/2016	100501002185	12/23/2015	ROMPST SERVICE	1,041.17	ANCIH	desinfecție	BALANESCU EUSTACHIU	1/2/2/2016		169566	1/14/2016	1,041.17	212	1/18/2016
37	10	1/4/2016	100501002184	12/23/2015	ROMPST SERVICE	3,803.73	ANCIH	desinfecție	BALANESCU EUSTACHIU	1/2/2/2016		169568	1/14/2016	3,803.73	212	1/18/2016
38	9	1/4/2016	100501002183	12/23/2015	ROMPST SERVICE	4,535.84	ANCIH	desinfecție	BALANESCU EUSTACHIU	1/2/2/2016		169569	1/14/2016	4,535.84	212	1/18/2016
39	8	1/4/2016	215012010377	12/31/2015	ROMPST SERVICE	1,134,861.68	ANCIH	coranale	RADULESCU FLOAREA	1/15/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016
40	7	1/4/2016	215012010378	12/31/2015	ROMPST SERVICE	164,153.28	ANCIH	transporte	RADULESCU FLOAREA	1/15/2016		167537	1/12/2016	164,153.28	200	1/15/2016
41	6	1/4/2016	215012010379	12/31/2015	ROMPST SERVICE	1,088,832.14	ANCIH	arhitectura	RADULESCU FLOAREA	1/15/2016		167538	1/12/2016	1,088,832.14	200	1/15/2016
42	5	1/4/2016	215012010380	12/31/2015	ROMPST SERVICE	852,855.97	ANCIH	interierul si repa	RADULESCU FLOAREA	1/15/2016		167561	1/12/2016	852,855.97	200	1/15/2016
43	4	1/4/2016	215012010381	12/31/2015	ROMPST SERVICE	174,789.53	ANCIH	interierul si repa	RADULESCU FLOAREA	1/15/2016		167562	1/12/2016	174,789.53	200	1/15/2016
44	3	1/4/2016	100501002186	12/23/2015	ROMPST SERVICE	1,116.00	ANCIH	etichete lipi	RADULESCU FLOAREA	1/15/2016		167578	1/12/2016	1,116.00	218	1/18/2016
45	3091	12/23/2015	694929	12/16/2015	TIRAC AUTO	1,900.12	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167581	1/16/2016	1,900.12	198	1/15/2016
46	3090	12/23/2015	694934	12/16/2015	TIRAC AUTO	2,519.26	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167583	1/12/2016	2,519.26	198	1/15/2016
47	3089	12/23/2015	694933	12/16/2015	TIRAC AUTO	4,535.84	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,535.84	198	1/15/2016
48	3088	12/23/2015	694931	12/16/2015	TIRAC AUTO	4,239.01	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167576	1/12/2016	4,239.01	198	1/15/2016
49	3087	12/23/2015	694928	12/16/2015	TIRAC AUTO	5,895.18	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016
50	45	1/5/2016	694958	12/16/2015	TIRAC AUTO	1,152.80	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167574	1/12/2016	1,152.80	185	1/14/2016
51	46	1/5/2016	694959	12/16/2015	TIRAC AUTO	22,735.95	ANCIH	pose-manopara	GAGIU VASILE	1/16/2016		167128	3/7/2016	22,735.95	185	1/14/2016
52	3897	12/23/2015	12203	12/15/2015	ITA SE GLOBAL INVOICE	6,930.76	USD	serviciu mesagerie	CRIETIANU MARIUS	1/15/2016		167540	1/14/2016	6,930.76	7	1/11/2016
53	44	1/5/2016	70733	1/18/2016	VALMIER SERVICE	13,448.00	ANCIH	roze hartie	ROTARIU SORIN	1/18/2016		171489	1/12/2016	13,448.00	481	1/12/2016
54	47	1/5/2016	126115	1/18/2016	INCDUTI ICSI RM VALCEA	6,491.41	ANCIH	apa uzata	USAD MARTIAN	1/18/2016		169993	3/29/2016	6,491.41	233	1/21/2016
55	53	1/6/2016	638031440	1/29/2016	ROMPST DOWNSTREAM	13,448.23	ANCIH	motorina	MICU LUMINITA	1/29/2016		169779	1/18/2016	13,448.23	258	1/27/2016
56	61	1/6/2016	638032472	1/29/2016	PRESTOINVEST TWO HANDLOW P	8,300.00	EUR	hose auto	MICU LUMINITA	1/29/2016						
57	64	1/6/2016	135363	1/22/2016	GLOBAL PRINT BV	5,704.99	ANCIH	serviciu	TANASOIAR							

170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN R	5.318,00	RON	ANCB	colitaze membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016
171	784	1/19/2016	4518237	1/12/2016	TELEXON ROMANIA COMMUNICAT	2.531,17	USD	ANCB	abonament telefon	PAUNESCU CARMEN	3/1/2016	170720	1/27/2016	2.531,17	380	1/27/2016
172	781	1/19/2016	146401777	1/12/2016	TELEXON ROMANIA COMMUNICAT	770,73	RON	ANCB	abonament telefon	PAUNESCU CARMEN	1/28/2016	170735	1/20/2016	770,73	369	1/27/2016
173	782	1/19/2016	286246	1/12/2016	RADET	18.871,17	RON	ANCB	insotirea agent	ROTARIU SORIN	1/27/2016	170908	1/20/2016	18.871,17	377	2/2/2016
174	781	1/19/2016	133209	1/12/2016	SMART CHOICE	4.999,20	USD	ANCB	toaster	MICU LUMINITA	2/14/2016	170943	1/26/2016	4.999,20	400	2/11/2016
175	780	1/19/2016	1206037496	1/12/2016	INSOLUBLE CONTACT	1.459,66	RON	ANCB	insoluble contact	MICU LUMINITA	1/25/2016	170950	1/25/2016	1.459,66	371	1/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2.692,89	RON	ANCB	emulsiune bituminoasa	MICU LUMINITA	1/30/2016	170168	1/20/2016	2.692,89	386	1/29/2016
177	778	1/19/2016	701403	1/18/2016	BUSINESS PLUS	529.274,32	RON	ANCB	piase auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.274,32	653	2/12/2016
178	776	1/19/2016	11515204	1/15/2016	MACO AUTO	1.352,21	RON	ANCB	produs	MICU LUMINITA	2/12/2016	170714	1/22/2016	1.352,21	382	2/12/2016
179	776	1/19/2016	203401	1/18/2016	TERMOFAST INSTAL	2.472,44	RON	ANCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2.472,44	403	2/12/2016
180	774	1/19/2016	76364	1/18/2016	INS BIOTECNA	3.407,52	RON	ANCB	rechizite	MICU LUMINITA	2/7/2016	170936	1/21/2016	3.407,52	393	3/10/2016
181	775	1/19/2016	760503	1/13/2016	INS BIOTECNA	1.102,20	RON	ANCB	rechizite	MICU LUMINITA	2/12/2016	170936	1/21/2016	1.102,20	393	3/10/2016
182	783	1/20/2016	14	1/19/2016	BALDOR INSURANCE BROKER	13.608,60	RON	ANCB	serviciu	SCORTANU GHORGHIUTA	2/18/2016	170808	1/28/2016	13.608,60	855	2/2/2016
183	781	1/20/2016	145	1/15/2016	BOHARD COLLE RESCUE	81.647,97	RON	ANCB	serviciu	BALANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81.647,97	918/919	3/19/2016
184	780	1/20/2016	46355	1/15/2016	ATLAS TRADING	81.647,97	RON	ANCB	serviciu	MICU LUMINITA	2/15/2016	174263	3/4/2016	81.647,97	918/919	3/19/2016
185	789	1/20/2016	87	1/19/2016	STANDER PROCONS	4.332,72	RON	ANCB	serviciu	LOCUSI GHEORGHE	2/19/2016	170931	1/21/2016	4.332,72	321	1/29/2016
186	788	1/20/2016	20142	1/13/2016	MEDIMPACT	37.260,00	RON	ANCB	ghete, pantofi	MICU LUMINITA	2/12/2016	170944	1/26/2016	37.260,00	404	2/12/2016
187	787	1/20/2016	90884	1/19/2016	SECURE SOLUTIONS	468,35	RON	ANCB	domeniu	GORIA VALERIA	2/19/2016	170722	1/27/2016	468,35	345	1/29/2016
188	786	1/20/2016	1092	1/13/2016	AVOCAT CULIARU LOHAN MANOLE	6.738,11	RON	ANCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6.738,11	1511	4/12/2016
189	792	1/20/2016	160705	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	RON	ANCB	cazare externa	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	VERANO INTERNATIONAL	2.460,85	RON	ANCB	help server hp	MICU LUMINITA	2/12/2016	170507	1/21/2016	2.460,85	383	2/12/2016
191	798	1/20/2016	5390	1/14/2016	HELVETICA SOLUTIONS	2.560,00	RON	ANCB	clap	MICU LUMINITA	2/24/2016	170645	1/23/2016	2.560,00	401	2/13/2016
192	798	1/20/2016	20161	1/13/2016	MEDIMPACT	5.400,00	RON	ANCB	corle	MICU LUMINITA	2/12/2016	170804	1/20/2016	5.400,00	403	2/10/2016
193	793	1/20/2016	1464	1/14/2016	INSTITUT NATIONAL DE MEDIC	74,00	RON	ANCB	serviciu medical	BEREANU SCAZAVAN	2/14/2016	170554	1/25/2016	74,00	276	1/28/2016
194	795	1/20/2016	30866	1/12/2016	ARLEO POWER	93.493,84	RON	ANCB	serviciu medical	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93.493,84	467	2/12/2016
195	794	1/20/2016	30667	1/12/2016	ARLEO POWER	1.216.646,87	RON	ANCB	energie electrica	ROTARIU SORIN	2/13/2016	170546	1/25/2016	1.216.646,87	467	2/12/2016
196	795	1/20/2016	30667	1/12/2016	MART CONTROL	5.938,56	RON	ANCB	serviciu masurare	ONESCU GHEORGHE	2/14/2016	170678	1/26/2016	5.938,56	471	2/18/2016
197	800	1/21/2016	155892	1/21/2016	AUTOTRATA AERONAUTICA CIVIL	19.594,94	RON	ANCB	control cablu	VONDOU MIRCEA	1/25/2016	170714	1/25/2016	10.660,16	64	1/27/2016
198	801	1/21/2016	155893	1/21/2016	AUTOTRATA AERONAUTICA CIVIL	19.594,94	RON	ANCB	supraveghere met	CAPOTA ION	1/26/2016	170797	1/26/2016	19,94	compensata	
199	802	1/21/2016	23901303601	1/20/2016	ROMPEST SERVICE	2.847,85	RON	ANCB	material	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	2.847,85	381	2/2/2016
200	831	1/21/2016	6300337324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	material	MICU LUMINITA	2/12/2016	170950	1/25/2016	135.807,93	468	2/10/2016
201	806	1/21/2016	6300337325	1/12/2016	ROMPEST DOWNSTREAM	133.611,00	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	133.611,00	468	2/10/2016
202	806	1/21/2016	6300337327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	133.272,53	468	2/10/2016
203	831	1/21/2016	6300337328	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	133.272,53	468	2/10/2016
204	807	1/21/2016	6300337329	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170666	1/25/2016	227.442,43	468	2/10/2016
206	831	1/21/2016	6300337330	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170666	1/25/2016	227.442,43	468	2/10/2016
207	830	1/21/2016	13100445	1/18/2016	MIDOCAR	1.576,52	RON	ANCB	piase auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1.576,52	662	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94,12	RON	ANCB	stomare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	VERANO INTERNATIONAL	78.000,00	RON	ANCB	stomare	PANASOIU SORINA	2/12/2016	170605	1/29/2016	78.000,00	670	2/12/2016
210	813	1/21/2016	146	1/20/2016	ANGEL AIRPORTHOTEL BUCHAREST	223,75	RON	ANCB	casare	STATE ANA MARIA	2/20/2016	170645	1/23/2016	223,75	345	1/29/2016
211	814	1/21/2016	104668987	1/20/2016	RAIA	275,94	RON	ANCB	apc, canal	TOMA ADRIAN	2/4/2016	170645	1/23/2016	275,94	345	1/29/2016
212	815	1/21/2016	1771043176	1/17/2016	ENEL ENERGIE	3.201,81	RON	ANCB	energie electrica	MICU LUMINITA	2/12/2016	170513	1/22/2016	3.201,81	395	1/28/2016
213	829	1/21/2016	6300337327	1/14/2016	ROMPEST DOWNSTREAM	133.272,53	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	133.272,53	468	2/10/2016
214	828	1/21/2016	5012001	1/21/2016	TELEXON ROMANIA COMMUNICAT	29.197,57	RON	ANCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29.197,57	326	1/29/2016
215	831	1/21/2016	6300337328	1/14/2016	SITA INFORMATION NETWORKING	227.442,43	RON	ANCB	stomare	CHETEANU MIHAI	2/4/2016	170666	1/25/2016	227.442,43	468	2/10/2016
216	828	1/21/2016	6300337324	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	stomare	MICU LUMINITA	2/12/2016	170956	1/25/2016	135.807,93	468	2/10/2016
217	825	1/21/2016	6300337325	1/12/2016	ROMPEST DOWNSTREAM	133.611,00	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	133.611,00	468	2/10/2016
218	824	1/21/2016	6300337326	1/14/2016	ROMPEST DOWNSTREAM	128.973,50	RON	ANCB	material	MICU LUMINITA	2/12/2016	170956	1/25/2016	128.973,50	468	2/10/2016
219	831	1/21/2016	1141	1/12/2016	ROMPEST DOWNSTREAM	148.548,54	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170645	1/26/2016	148.548,54	700/701	2/24/2016
220	822	1/21/2016	1342	1/21/2016	CHROMIUM AND CO SISTEME DE TELE	2.216,94	RON	ANCB	serviciu internet	TOMA ADRIAN	2/12/2016	170645	1/26/2016	2.216,94	700/701	2/24/2016
221	821	1/21/2016	1274801	1/13/2016	ACETICATA ROMANIA PENTRU ASA	288,00	RON	ANCB	serviciu revizii	LOANESCU GHORGHE	2/13/2016	171105	2/12/2016	288,00	474	2/10/2016
222	820	1/21/2016	504002215	1/21/2016	STIRCEA ROMANIA	248,00	RON	ANCB	abonament internet	CAREY MONICA	1/11/2016	ANULAT				
223	819	1/21/2016	23021	1/12/2016	ENVIOWTECH	1.152,00	RON	ANCB	bastide abonament	MICU LUMINITA	2/12/2016	170807	1/28/2016	1.152,00	671	2/2/2016
224	818	1/21/2016	160201152	1/12/2016	UTI CAR	802,29	RON	ANCB	reparatii	ROTARIU SORIN	2/20/2016	170645	1/26/2016	802,29	668	2/12/2016
225	817	1/21/2016	190208	1/18/2016	REGIA AUTONOMA MONITORILOR DI	1.630,00	RON	ANCB	monitor	CHETEANU MIHAI	2/12/2016	170645	1/26/2016	1.630,00	668	2/12/2016
226	816	1/21/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN R	5.318,00	RON	ANCB	colitaze membri	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016
227	834	1/21/2016	14521	1/14/2016	SIT SA GLOBAL INVOICE	7.421,67	USD	ANCB	serviciu mesagerie	CHETEANU MIHAI	2/14/2016	171481	2/3/2016	7.421,67	136	2/12/2016
228	831	1/21/2016	2038406	1/12/2016	ROMPEST DOWNSTREAM	135.807,93	RON	ANCB	material	MICU LUMINITA	2/12/2016	170950	1/25/2016	135.807,93	468	2/10/2016
229	830	1/21/2016	1000250637	1/21/2016	GD SEC	552.133,13	USD	ANCB	gaze	STOICA TIBERIU	2/12/2016	170650	1/26/2016	552.133,13	344	1/29/2016
230	831	1/21/2016	29753	1/25/2016	PURIFICANT CONSUME	2.636,14	RON	ANCB	produs curatare	MICU LUMINITA	2/14/2016	170923	1/29/2016	2.636,14	405	2/24/2016
231	830	1/21/2016	PROF24146	1/17/2016	RENTAL & STATION	171,88	RON	ANCB	pentru codul matri	BABARICA MONICA	2/12/2016	170923	1/29/2016	171,88	405	2/24/2016
232	6	1/4/2016	prof24146	1/14/2016	OMNIA&G	22.863,60	RON	ANCB	asigurare	SCORTANU GHORGHIUTA	1/24/2016	170940	1/26/2016	22.863,60	279	1/28/2016
233	6	1/4/2016	PROF24146	1/14/2016	OMNIA&G	188.055,63	RON	ANCB	asigurare	SCORTANU GHORGHIUTA	1/24/2016	170937	1/26/2016	188.055,63	278	1/28/2016
234	836	1/21/2016	155440	1/12/2016	VERANO INTERNATIONAL	1.554,00	RON	ANCB	serviciu	MICU LUMINITA	2/12/2016	171733	2/8/2016	1.554,00	869	

349	255	2/4/2016	2042	3/2/2016	COSTA UTILIAE	12,793.37	AIHCB	reparatie	GAGU VASILE	3/2/2016	173470	2/15/2016	12,793.37	838	3/1/2016
250	254	2/4/2016	20161810	1/28/2016	MIRA TELCOM	3,105.88	AIHCB	servicii mentenanta	TOMA ADRIAN	2/27/2016	173170	2/9/2016	3,105.88	721	2/26/2016
351	251	2/9/2016	20161810	2/2/2016	KEKO ADVERTISING	236.34	AIHCB	mentenanta	MICU LUMINITA	2/9/2016	173003	2/9/2016	236.34	624	2/12/2016
352	252	2/9/2016	20149151	2/2/2016	TURACAGIA	8,409.69	AIHCB	baterii	MICU LUMINITA	2/18/2016	173425	2/13/2016	8,409.69	601	2/1/2016
353	250	2/9/2016	4020	3/2/2016	ROMCHIM PROTECT	29,856.00	AIHCB	flutir deglaciare	MICU LUMINITA	3/2/2016	173233	2/13/2016	29,856.00	856	3/1/2016
354	289	2/9/2016	20161810	2/2/2016	SMART CHAT	1,400.80	AIHCB	telefon	MICU LUMINITA	2/29/2016	173489	2/19/2016	1,400.80	874	2/16/2016
355	288	2/9/2016	20161810	2/2/2016	ACHIM MEDICAL	456.00	AIHCB	verificare si trestie	CAREY MONICA	3/26/2016	173477	2/13/2016	456.00	863	3/1/2016
356	287	2/9/2016	654002755	1/31/2016	STELVICITY ROMANIA	288.00	AIHCB	procesare documente	CAREY MONICA	2/29/2016	173476	2/13/2016	288.00	747	2/26/2016
357	286	2/9/2016	18160504	1/28/2016	SELECT DIPLOMATIC GROUP	47,172.88	AIHCB	Tractat si mobilizari	FLORIA VALERIU	3/1/2016	173728	2/17/2016	47,172.88	876	2/16/2016
358	285	2/9/2016	18160505	1/28/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLORIA VALERIU	3/1/2016	173852	2/17/2016	23,571.00	876	2/16/2016
359	284	2/9/2016	11179	2/9/2016	EURO AVALON	145,576.84	AIHCB	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/9/2016	103531	1/31/2016	ONATA CATERING	14,353.19	AIHCB	diferenta pagasa	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	14,353.19	740	2/26/2016
361	282	2/9/2016	103531	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	2/9/2016	20162327	3/2/2016	VESTA INVESTMENT	203.40	AIHCB	acti trasa	MICU LUMINITA	2/15/2016	173232	2/10/2016	203.40	631	2/12/2016
363	279	2/9/2016	20162327	3/2/2016	VESTA INVESTMENT	2,820,541.56	AIHCB	facturi deglaciare	MICU LUMINITA	3/9/2016	173240	2/10/2016	2,820,541.56	631	2/12/2016
364	277	2/9/2016	14445822	2/29/2016	HC&BS	879.84	AIHCB	abonament	SOIA MARIAN	2/29/2016	173244	2/19/2016	879.84	753	2/16/2016
365	275	2/9/2016	114047	2/5/2016	ENRGIDOMS	878.00	AIHCB	fieru	MICU LUMINITA	3/5/2016	173290	2/16/2016	878.00	647	2/22/2016
366	274	2/9/2016	160200310	1/29/2016	UEI	2,094,702.24	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	173550	2/15/2016	2,094,702.24	717	2/16/2016
367	273	2/9/2016	114047	2/4/2016	VEDULA APA SERVICE	50,880.00	AIHCB	servicii	ROTARIU SORIN	3/4/2016	173247	2/13/2016	50,880.00	673	3/7/2016
368	272	2/9/2016	1142	2/4/2016	VEDULA APA SERVICE	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	173245	2/13/2016	482,420.23	682	3/22/2016
369	271	2/9/2016	676335	2/4/2016	FISMA PROMOTION	33,283.20	AIHCB	mentenanta	MICU LUMINITA	2/15/2016	173296	2/13/2016	33,283.20	664	3/17/2016
370	270	2/9/2016	135839	3/4/2016	DUAL PROMD	4,644.00	AIHCB	delega	MICU LUMINITA	3/21/2016	173385	2/13/2016	4,644.00	447	3/17/2016
371	269	2/9/2016	103031	1/20/2016	EURO AVALON	1,200.00	AIHCB	acord preluare	ROTARIU SORIN	2/19/2016	173275	2/16/2016	1,200.00	666	2/22/2016
372	268	2/9/2016	215049003	3/2/2016	ROMCHIM SERVICE INTEGRITY	112,426.52	AIHCB	servicii de curatenie	RADULESCU FLOREA	3/1/2016	173247	2/16/2016	112,426.52	840	3/1/2016
373	267	2/9/2016	483	3/2/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	agentie	ROTARIU SORIN	3/1/2016	173220	3/9/2016	11,427.86	1071	3/14/2016
374	266	2/9/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	AIHCB	abonament lunar	ROTARIU SORIN	3/1/2016	174724	3/9/2016	262,840.71	1070	3/14/2016
375	265	2/9/2016	160200354	2/2/2016	UTI GROUP	24,697.16	AIHCB	abonament	ROTARIU SORIN	3/16/2016	173319	2/24/2016	24,697.16	1074	3/14/2016
376	264	2/9/2016	401	2/2/2016	HC&BS	6,564.35	AIHCB	apa uzata	JACOB CRISTIAN	3/2/2016	173489	2/29/2016	6,564.35	883	3/1/2016
377	263	2/9/2016	15400832	2/2/2016	MIDOCAR	387.06	AIHCB	consumabile auto	GAGU VASILE	3/2/2016	173552	2/16/2016	387.06	830	3/1/2016
378	262	2/9/2016	15400834	2/2/2016	MIDOCAR	383.58	AIHCB	roni	GAGU VASILE	3/2/2016	173785	2/16/2016	383.58	830	3/1/2016
379	261	2/9/2016	15400834	2/2/2016	AEI RESOLUTIONS	3,683.13	AIHCB	mentenanta	MICU LUMINITA	3/4/2016	173203	2/10/2016	3,683.13	862	3/1/2016
380	260	2/9/2016	5397	2/4/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	173133	2/10/2016	624.00	642	2/17/2016
381	259	2/9/2016	38889	1/31/2016	ROMATSA	20,308.08	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	173227	2/13/2016	20,308.08	885	3/3/2016
382	258	2/9/2016	40064	1/31/2016	ROMATSA	2,219.70	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	173227	2/13/2016	2,219.70	885	3/3/2016
383	257	2/9/2016	38882	1/31/2016	ROMATSA	1,015.51	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	173243	2/13/2016	1,015.51	885	3/3/2016
384	255	2/9/2016	15701	1/29/2016	MED LIFE	2,128.68	AIHCB	medicina muncii	CAREY MONICA	2/28/2016	173248	2/10/2016	2,128.68	719	2/26/2016
385	252	2/9/2016	15701	1/29/2016	MED LIFE	204.20	AIHCB	servicii muncii	CAREY MONICA	2/25/2016	173243	2/10/2016	204.20	885	3/3/2016
386	251	2/9/2016	38888	1/31/2016	ROMATSA	18,146.04	AIHCB	servicii telecom	CAPOTA ION	3/5/2016	173236	2/13/2016	18,146.04	885	3/3/2016
387	250	2/9/2016	1408147	3/2/2016	OSCAR DOWNSTREAM	112,210.39	AIHCB	benzina	MICU LUMINITA	3/4/2016	173232	2/13/2016	112,210.39	851	3/3/2016
388	249	2/9/2016	1126084	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	benzina	MICU LUMINITA	3/4/2016	173232	2/13/2016	82,361.45	851	3/3/2016
389	248	2/9/2016	1126083	3/2/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	173232	2/13/2016	82,361.45	851	3/3/2016
390	247	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	173232	2/13/2016	25,608.57	851	3/3/2016
391	246	2/9/2016	1408146	3/2/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	motorina	MICU LUMINITA	3/4/2016	173232	2/13/2016	25,608.57	851	3/3/2016
392	245	2/9/2016	74942	2/9/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	etomare	FLORIA VALERIU	2/9/2016	173240	2/18/2016	453.24	683	2/22/2016
393	244	2/9/2016	74943	2/9/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	servicii gaze	FLORIA VALERIU	2/23/2016	173238	2/18/2016	194,782.32	683	2/22/2016
394	243	2/9/2016	74943	2/9/2016	GAS SECURE SOLUTIONS	471,938.84	AIHCB	servicii gaze	FLORIA VALERIU	2/23/2016	173238	2/18/2016	471,938.84	683	2/22/2016
395	242	2/9/2016	74940	2/9/2016	GAS SECURE SOLUTIONS	11,240.35	AIHCB	servicii gaze	FLORIA VALERIU	2/23/2016	173239	2/18/2016	11,240.35	683	2/22/2016
396	241	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	abonament ziar	CAREY MONICA	2/12/2016	173245	2/15/2016	208.00	646	2/22/2016
397	240	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
398	239	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
399	238	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
400	237	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
401	236	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
402	235	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
403	234	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
404	233	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
405	232	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
406	231	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
407	230	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
408	229	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
409	228	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
410	227	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
411	226	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
412	225	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
413	224	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
414	223	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
415	222	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208.00	688	3/2/2016
416	221	2/9/2016	26118	3/2/2016	VIATA MEDICALA ROMANIA/ASCA	208.00	AIHCB	servicii	CERTIUTANU ANITA	3/1/2016	173299	2/13/2016	208		

528	450	2/23/2016	20160119	2/16/2016	ATA INDUSTRY	3,999.06	AIHCB	pose	GAGU VASILE	3/16/2016	175195	3/20/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160117	2/16/2016	ATA INDUSTRY	1,062.29	AIHCB	manopora	GAGU VASILE	3/16/2016	175192	3/20/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160116	2/16/2016	ATA INDUSTRY	4,264.00	AIHCB	consumabile auto	GAGU VASILE	3/16/2016	175191	3/20/2016	4,264.00	1107	3/17/2016
531	447	2/23/2016	20160115	2/16/2016	ATA INDUSTRY	531.14	AIHCB	manopora	GAGU VASILE	3/16/2016	175181	3/20/2016	531.14	1107	3/17/2016
532	446	2/23/2016	10488190	2/16/2016	ASIA	156.52	AIHCB	ajacanal	TOMA ADRIAN	3/16/2016	175178	2/26/2/26	156.52	866	3/1/2016
533	445	2/23/2016	PRO2 6	2/16/2016	PRODANCE D	1,200.00	AIHCB	personal artist	PANASCU CORINA	3/16/2016	175183	2/24/2016	1,200.00	914	3/1/2016
534	444	2/23/2016	77922	2/16/2016	SON BIOTICA	198.00	AIHCB	taxe documente	MICU LUMINITA	3/26/2016	175171	2/26/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160570	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	2,119.31	AIHCB	autorizare mijloc	UTI SERBAN	3/16/2016	175244	3/14/2016	2,119.31	1109	3/17/2016
536	442	2/23/2016	1600175	2/16/2016	AUTOTIATA AERONAUTICA CIVIL	100,184.98	AIHCB	controlul calitatii	UTI SERBAN	3/16/2016	175243	3/14/2016	100,184.98	914	3/1/2016
537	441	2/23/2016	20160105	2/16/2016	TERMOSTAT INSTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	175280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/16/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/21/2016					
539	439	2/23/2016	1165	2/16/2016	COMAR AND CO SYSTEMS DE TELE	2,132.41	AIHCB	telefon	MICU LUMINITA	2/21/2016	175199	3/25/2016	2,132.41	1100	3/17/2016
540	438	2/23/2016	20160108	2/16/2016	ATA INDUSTRY	5,247.13	AIHCB	manopara tub	GAGU VASILE	3/16/2016	175191	3/20/2016	5,247.13	1107	3/17/2016
541	437	2/23/2016	29394	2/16/2016	TRIUMPH RMX	498.56	AIHCB	ruscate	MICU LUMINITA	2/21/2016					
542	436	2/23/2016	2907446	2/16/2016	LANET CONTROL	3,870.48	AIHCB	manopara artizan	LANET CONTROL	3/16/2016	175272	3/2/2016	3,874.68	871	3/7/2016
543	435	2/23/2016	411310146	2/16/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	434	2/23/2016	10007	2/16/2016	BIO HYGIENE	655.20	AIHCB	desinfecant maini	MICU LUMINITA	3/23/2016	175701	3/2/2016	655.20	829	3/23/2016
545	433	2/23/2016	529153	2/16/2016	EVOLUTION PREST SYSTEMS	6,602.13	AIHCB	telefon	MICU LUMINITA	3/23/2016					
546	432	2/23/2016	16008387	2/16/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARIU SORIN	3/7/2016	175653	2/29/2016	35,599.76	1144	3/17/2016
547	431	2/23/2016	132640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AIHCB	suspenzi api	ROTARIU SORIN	3/18/2016	175458	3/18/2016	8,176.77	1082	3/15/2016
548	430	2/23/2016	601331380	2/16/2016	ENEL ENERGIE	46.00	AIHCB	emisie electrice	TOMA ADRIAN	2/25/2016	175486	3/26/2016	46.00	882	3/1/2016
549	429	2/23/2016	411310596	2/16/2016	DANTE INTERNATIONAL	5,439.99	AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	428	2/23/2016	411310342	2/16/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016					
551	427	2/23/2016	1594	2/16/2016	LEGEND CONSTRUCT	4,324.00	AIHCB	servicii	JACOB CRISTIAN	3/16/2016	175434	3/16/2016	3,985.90	1115	3/17/2016
552	426	2/23/2016	16887	2/16/2016	STEA SC GLOBAL INVOICE	721.398	AIHCB	servicii mesagerie	CETEANU MIHAI	3/26/2016					
553	425	2/23/2016	26	2/16/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	3/8/2016	175499	2/26/2016	750.00	843	3/7/2016
554	424	2/23/2016	115	2/16/2016	TRADITY S MESTESUGIUR	648.00	AIHCB	manopara	MICU LUMINITA	3/25/2016	175498	2/26/2016	648.00	842	3/1/2016
555	423	2/23/2016	477	2/16/2016	SMART PRODUCTION	6,000.00	AIHCB	servicii	PANASCU CORINA	3/26/2016	175495	2/26/2016	6,000.00	884	3/2/2016
556	422	2/23/2016	86	2/16/2016	MATEUSCU EHT	500.00	AIHCB	canita traditionala	PANASCU CORINA	2/25/2016	175497	2/26/2016	500.00	841	3/1/2016
557	421	2/23/2016	17	2/16/2016	ATELIERUL DE ISTORIE	1,930.00	AIHCB	benzine, bratar	MICU LUMINITA	3/26/2016	175496	2/26/2016	1,930.00	875	3/2/2016
558	420	2/23/2016	156	2/16/2016	SAK MACHINERY	5,560.00	AIHCB	manopara	MICU LUMINITA	3/26/2016	175493	2/26/2016	5,550.00	1107	3/2/2016
559	419	2/23/2016	115	2/16/2016	FLORI DE IE	1,260.00	AIHCB	ie barbat	MICU LUMINITA	2/25/2016	175555	2/26/2016	1,260.00	888	2/29/2016
560	418	2/23/2016	1893	2/16/2016	EMP TRADE	29,349.96	AIHCB	ziare	ROTARIU SORIN	3/26/2016	175550	3/27/2016	29,349.96	1160	3/24/2016
561	417	2/23/2016	201601716	2/16/2016	UTI GROUP	5,807.42	AIHCB	lucrare instalare	PAUNESCU CARMEN	4/9/2016	175586	3/4/2016	5,807.42	1154	3/2/2016
562	416	2/23/2016	170	2/16/2016	URB	4,785.00	USD	taxa participare	STATE ANA MARIA	2/26/2016	175477	2/29/2016	4,785.00	28	3/1/2016
563	415	2/23/2016	285	2/16/2016	URB	3,260.00	USD	inchiriere stand	STATE ANA MARIA	2/26/2016	175476	2/29/2016	3,260.00	27	3/1/2016
564	414	2/23/2016	160070715	2/16/2016	UTI GROUP	2,540.55	AIHCB	lucrare instalare	ROTARIU SORIN	3/4/2016	175485	3/4/2016	2,540.55	1154	3/2/2016
565	413	2/23/2016	26532	2/16/2016	2&2 PRO	31,022.49	AIHCB	mixtura	MICU LUMINITA	3/25/2016	175482	3/4/2016	31,022.49	1140	3/23/2016
566	412	2/23/2016	95952	2/16/2016	MENONDI INDUSTRY	516.00	AIHCB	seminanta, achizi	MICU LUMINITA	3/1/2016	175469	3/2/2016	516.00	870	3/2/2016
567	411	2/23/2016	1119078	2/16/2016	ANAM MEDICAL	729.00	AIHCB	perforat perforat	UTI GROUP	3/2/2016	175475	3/2/2016	729.00	1147	3/2/2016
568	410	2/23/2016	160070723	2/16/2016	ROTARIU SORIN	41,606.41	AIHCB	servicii internet	ROTARIU SORIN	3/25/2016	175475	3/2/2016	41,606.41	1155	3/23/2016
569	409	2/23/2016	1600015	2/16/2016	TEHNO EDITARE & INFRASTRUCTURA	70,145.98	AIHCB	reabilitare progr	RADULESCU FLOREA	3/24/2016					
570	408	2/23/2016	20160126	2/16/2016	URB	1,116.60	AIHCB	redes	UTI GROUP	3/2/2016	175467	3/2/2016	213.60	902	3/8/2016
571	407	2/23/2016	2911	2/16/2016	MM TELECOM LTD	5,492.41	AIHCB	pinse	ROTARIU SORIN	3/25/2016	175480	3/4/2016	5,492.41	1150	3/2/2016
572	406	2/23/2016	7112025	2/16/2016	RD IO IMPORT EXPORT	68.75	AIHCB	servicii dezarz	MICU LUMINITA	3/25/2016	175702	3/2/2016	68.75	1146	3/23/2016
573	405	2/23/2016	160071443	2/16/2016	ROBIO IMPORT EXPORT DNR	8,650.00	AIHCB	lucrare instalare	PAUNESCU CARMEN	3/4/2016	175588	3/4/2016	8,650.00	884	3/2/2016
574	404	2/23/2016	160100197	2/16/2016	APA NOVA BUCURESTI	993.53	AIHCB	servicii	ROTARIU SORIN	3/9/2016	175718	3/20/2016	993.53	1064	3/14/2016
575	403	2/23/2016	4411	2/16/2016	CETISON	261.60	AIHCB	lit semnatu ete	PROTEASA RAMONA	3/6/2016					
576	402	2/23/2016	1016	2/16/2016	CELESTI CUMALU LOMAN MANOLE	3,720.00	AIHCB	onorariu	PODEA BOGDAN	3/21/2016					
577	401	2/23/2016	1016	2/16/2016	CELESTI CUMALU LOMAN MANOLE	11,905.55	AIHCB	onorariu	PODEA BOGDAN	3/21/2016	175749	3/25/2016	11,905.55	1145	3/23/2016
578	400	2/23/2016	829767	2/16/2016	GLORE GROUND ROMANIA	4,017.06	AIHCB	bailete auto	STATE ANA MARIA	3/6/2016	175491	3/27/2016	4,017.06	916	3/10/2016
579	399	2/23/2016	201601248	2/16/2016	LAMARTIN TRAVEL MANAGEMENT	272.00	AIHCB	reparare calatori	PAUNESCU CARMEN	3/1/2016	175454	3/1/2016	272.00	888	3/8/2016
580	398	2/23/2016	100601002248	2/16/2016	ROMPST SERVICE	3,189.57	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016					
581	397	2/23/2016	100601002257	2/16/2016	ROMPST SERVICE	993.60	AIHCB	servicii	BALANESCU EUSTATIU	3/29/2016					
582	396	2/23/2016	104881960	2/16/2016	RAI	156.52	AIHCB	ajacanal	ROTARIU SORIN	3/16/2016					
583	395	2/23/2016	66683	2/16/2016	EMP TRADE	5,770.31	AIHCB	reparati	GAGU VASILE	3/16/2016	175430	3/4/2016	3,770.31	1168	3/24/2016
584	394	2/23/2016	1160105	2/16/2016	MIDOCOR	360.19	AIHCB	incalzit anvelopa	GAGU VASILE	3/26/2016	175429	3/4/2016	360.19	1167	3/24/2016
585	393	2/23/2016	1160105	2/16/2016	MIDOCOR	2,071.49	AIHCB	accesori auto	GAGU VASILE	3/26/2016	175432	3/4/2016	2,071.49	1167	3/24/2016
586	392	2/23/2016	1160105	2/16/2016	MIDOCOR	5,412.58	AIHCB	reparati auto	GAGU VASILE	3/26/2016	175429	3/4/2016	5,412.58	1167	3/24/2016
587	391	2/23/2016	66077	2/16/2016	SERVICE CICLOP	4,368.31	AIHCB	reparati auto	GAGU VASILE	3/25/2016	175427	3/4/2016	4,368.31	1149	3/23/2016
588	390	2/23/2016	66079	2/16/2016	SERVICE CICLOP	18,083.25	AIHCB	reparati auto	GAGU VASILE	3/25/2016	175410	3/4/2016	18,083.25	1148	3/23/2016
589	389	2/23/2016	201601511	2/16/2016	REGENESIS	12,000.00	AIHCB	abonament	PAUNESCU CARMEN	4/9/2016	175662	3/2/2016	11,797.25	1157	4/2/2016
590	388	2/23/2016	201601511	2/16/2016	REGENESIS	1,334.59	AIHCB	reparati	PAUNESCU CARMEN	2/26/2016					
591	387	2/23/2016	1232842	2/16/2016	YODAGRO ROMANIA	576.54	AIHCB	stomare	PAUNESCU CARMEN	3/25/2016					
592	386	2/23/2016	160001075	2/16/2016	ON SERVICE CORPORATION	5,860.00	AIHCB	sa se pastreze	PAUNESCU CARMEN	3/4/2016	175671	3/1/2016	5,940.00	1097	3/16/2016
593	385	2/23/2016	489	2/16/2016	URB NUCLEAR SECURITY SERVICES	4,282.92	AIHCB	reparati	ROTARIU SORIN	4/7/2016	175736	4/1/2016	4,282.92	1523	4/14/2016
594	384	2/23/2016	92007	2/16/2016	REGENESIS	1,279.73	AIHCB	reparati telefon	PAUNESCU CARMEN	3/3/2016					
595	383	2/23/2016	148441	2/16/2016	EMERY CHOICE	652.00	AIHCB	manopara	GAGU VASILE	3/16/2016	175428	3/4/2016	652.00	1159	3/24/2016
596	382	2/23/2016	698176	2/16/2016	TIRAC AUTO	2,114.73	AIHCB	pose,manopara	GAGU VASILE	3/16/2016					
597	381	2/23/2016	69591	10/31/2016	TIRAC AUTO	2,114.73	AIHCB	pose,manopara	GAGU VASILE	11/30/2016					
598	380	2/23/2016	1600106	2/16/2016	EMF TRADE	3,424.21	AIHCB	reparati	GAGU VASILE	3/16/2016	175420	3/4/2016	2,482.41	1230	3/24/2016
599	379	2/23/2016	216439	2/16/2016	INES GROUP	2,176.18	AIHCB	internet	DARLA V						

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MCU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AIHCB	medicamente	MCU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1259	3/30/2016
718	620	3/10/2016	1006000229	3/10/2016	ROMPIST SERVICE	1,407.59	AIHCB	desincaltare	MCU LUMINITA	3/30/2016	175645	3/21/2016	1,407.59	1330	3/22/2016
719	632	3/10/2016	88164	3/10/2016	SIMILCO	787.80	AIHCB	posne	MCU LUMINITA	4/06/2016					
720	626	3/10/2016	413130475	3/10/2016	JANTE INTERNATIONAL	3,069.99	AIHCB	telefon mobil	MCU LUMINITA	3/30/2016					
721	630	3/10/2016	9170503	3/10/2016	14517108	1,017.108	AIHCB	curse	POPSUCU ANCA	3/30/2016	175626	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	9170506	3/10/2016	DATA	1,017.008	AIHCB	curse	POPSUCU ANCA	4/04/2016	175626	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	9170509	3/10/2016	JANTE	6,102.00	AIHCB	curse	POPSUCU ANCA	3/30/2016	175629	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	9170510	3/10/2016	DATA	2,411.008	AIHCB	curse	POPSUCU ANCA	3/30/2016	175649	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/10/2016	REGENERIS	1,279.73	AIHCB	reparate telefon	PAUNESCU CARMEN	3/1/2016					
726	627	3/10/2016	11994	2/29/2016	IMAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/30/2016	175643	3/10/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2028	3/10/2016	TELECOM LTD	19,256.41	AIHCB	abonament	ROTARIU SORIN	4/1/2016	175614	4/1/2016	19,256.41	1326	4/1/2016
728	629	3/10/2016	2929	3/10/2016	MI TELECOM LTD	288.00	AIHCB	mufa	ROTARIU SORIN	4/04/2016	175614	3/10/2016	288.00	1322	3/10/2016
729	630	3/10/2016	2929	3/10/2016	MI TELECOM LTD	52,311.83	AIHCB	abonament	ROTARIU SORIN	4/04/2016	175612	4/1/2016	52,311.83	1326	4/1/2016
730	631	3/10/2016	2929	3/10/2016	MI TELECOM LTD	14,020.46	AIHCB	abonament	ROTARIU SORIN	4/1/2016	175612	4/1/2016	14,020.46	1326	4/1/2016
731	633	3/10/2016	8888686	3/1/2016	TELECOM ROMANIA COMMUNICAT	3,703.97	AIHCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,249.72	1744	4/27/2016
732	644	3/11/2016	160170316	3/9/2016	PALEX	95,479.68	AIHCB	anvelope	MCU LUMINITA	4/06/2016	175634	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/12/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	3/29/2016					
734	651	3/11/2016	655146	2/29/2016	MONETARIA STATULUI	17,660.70	AIHCB	avans	MCU LUMINITA	2/18/2016					
735	650	3/11/2016	2010172	3/10/2016	TURACADA	3,288.00	AIHCB	furtun, lampa	MCU LUMINITA	3/25/2016	175632	3/17/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BO HRYDNE	809.30	AIHCB	desincaltari maine	MCU LUMINITA	4/10/2016	175634	3/25/2016	809.30	1350	4/1/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLE RESCUE	80,384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/9/2016	175662	4/28/2016	80,384.92	1575/1576	4/28/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLE RESCUE	108,499.34	AIHCB	servicii	BALANESCU EUSTATIU	4/9/2016	175613	3/21/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16011	3/3/2016	INFORMOTIP CONSULTING NETW	8,760.00	AIHCB	program instruire	MCU LUMINITA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16012	3/3/2016	INFORMOTIP CONSULTING NETW	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175788	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1506205	3/10/2016	SOF SERVICE	397.74	AIHCB	dispozitor document	MCU LUMINITA	4/06/2016	175653	3/21/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1609996	3/10/2016	SOF SERVICE	348.40	AIHCB	abonament	MCU LUMINITA	4/06/2016	175653	3/21/2016	348.40	1338	4/6/2016
743	659	3/14/2016	1327135	3/10/2016	OCEAN DOWNSTREAM	159,341.18	AIHCB	metotona	MCU LUMINITA	4/06/2016	175653	3/17/2016	159,341.18	1342	4/6/2016
744	660	3/14/2016	74517	3/10/2016	ZARA RADU	150.00	AIHCB	eliberare autorizat	ZARA RADU	3/30/2016	175617	3/28/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54590	3/9/2016	SORA MAG	1,042.04	AIHCB	calota	MCU LUMINITA	3/30/2016	175626	3/17/2016	1,042.04	1299	3/30/2016
746	651	3/14/2016	32013968	3/9/2016	TELECOM ROMANIA	12,854.66	AIHCB	on line news	TANASOIU SCRIBINA	3/30/2016	175626	3/23/2016	12,854.66	1348	4/1/2016
747	654	3/14/2016	32013968	3/9/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SCRIBINA	5/06/2016	175689	3/23/2016	4,142.00	1348	4/22/2016
748	663	3/14/2016	5000396	3/10/2016	ON SERVICE CORPORATION	2,411.00	AIHCB	base instruire	PETRESCU ANCA	3/10/2016					
749	664	3/14/2016	6613630	3/14/2016	JANTE INTERNATIONAL	1,029.99	AIHCB	dispozitor document	GAGIU VASILE	3/10/2016	175720	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/14/2016	661391	3/14/2016	STE BRUCKE ROMANIA	2,307.38	AIHCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/11/2016	UTI GRUP	12,943.41	AIHCB	incalzire cald	ROTARIU SORIN	4/1/2016					
752	647	3/15/2016	103364	3/10/2016	BIROU BIRDA	37.440	AIHCB	servicii	MCU LUMINITA	4/10/2016	175619	3/17/2016	37.440	1349	4/7/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	2,060,003.06	AIHCB	stomare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,089,725.64	AIHCB	servicii expeditoare	ROTARIU SORIN	3/14/2016	175654	3/21/2016	2,089,725.64	1154	3/23/2016
755	670	3/15/2016	654103029	2/29/2016	VERBA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	3/29/2016	175658	3/21/2016	200.00	1177	3/26/2016
756	671	3/15/2016	620000070	2/29/2016	VERBA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	2/29/2016	175651	3/21/2016	200.00	668	3/17/2016
757	672	3/15/2016	654103090	2/29/2016	STE BRUCKE ROMANIA	200.40	AIHCB	servicii procesare	CAREY MONICA	3/29/2016	175658	3/21/2016	200.40	1158	3/26/2016
758	681	3/15/2016	2101321	3/15/2016	ABBY FIN	141.71	AIHCB	ABBY FIN	MCU LUMINITA	4/10/2016	175688	4/06/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112344	3/11/2016	RO IMPORT EXPORT	777.00	AIHCB	servicii desincaltare	MCU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	79055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLOREA VALERIU	4/15/2016	175682	3/18/2016	181.30	1127	3/21/2016
761	688	3/15/2016	160200984	3/14/2016	AUTORITATEA AERONAUTICA CIVIL	14,918.96	AIHCB	servicii	MCU LUMINITA	3/28/2016	175688	3/28/2016	14,918.96	1343	4/1/2016
762	677	3/15/2016	2010349	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actualizare deviz	POTRAC BOGDAN	4/15/2016	175647	3/15/2016	28,647.00	1127	3/15/2016
763	675	3/15/2016	5567	3/10/2016	OTOPINT	78.00	AIHCB	carti de vizita	MCU LUMINITA	3/10/2016	175659	3/18/2016	78.00	1128	3/21/2016
764	674	3/15/2016	1016	3/14/2016	PRO BUSINESS TOURS	35,414.80	AIHCB	bilete avion	STATE ANA MARIA	3/14/2016					
765	682	3/16/2016	810	3/16/2016	ROMAN SCIENTIFIC INSTRUMENTS	30,673.72	AIHCB	revizii hartie	ROTARIU SORIN	4/9/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
766	683	3/16/2016	830035195	3/1/2016	ROMPIST DOWNSTREAM	1,093.20	AIHCB	benzina	MCU LUMINITA	1/31/2016					
767	684	3/16/2016	830035196	3/1/2016	ROMPIST DOWNSTREAM	146,265.25	AIHCB	benzina	MCU LUMINITA	1/31/2016					
768	685	3/16/2016	13206318500	3/1/2016	CROC CONSTRUCT	3,459.60	AIHCB	incalzire centrala	JENOFIL EMIL	3/14/2016	176442	3/30/2016	3,459.60	1351	3/30/2016
769	686	3/16/2016	2010185	3/15/2016	TURACADA	1,125.60	AIHCB	becuri	MCU LUMINITA	3/30/2016	175777	3/22/2016	1,125.60	1161	3/30/2016
770	687	3/16/2016	15147	3/12/2016	AUTORITATEA NATIONALA APLE	8,313.91	AIHCB	stipendii ajut	ROTARIU SORIN	4/1/2016	176098	3/28/2016	10,103.91	1359	4/1/2016
771	686	3/16/2016	16000047	3/16/2016	CONCRETE UTILITIES & INFRASTRUCTURE	302,089.05	AIHCB	stomare	RADESCU FLOREA	4/10/2016	175680	4/28/2016	309,089.05	1548	4/1/2016
772	695	3/16/2016	200060	2/24/2016	RADET	40.41	AIHCB	stomare	ROTARIU SORIN	3/10/2016					
773	694	3/16/2016	49054	3/10/2016	RADET	21,413.26	AIHCB	incalzire, apa cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21,413.26	1242	3/24/2016
774	691	3/16/2016	49054	3/15/2016	AC COMFORT&SYSTEMS	49,820.41	AIHCB	abonament instruire	MCU LUMINITA	3/18/2016	175680	3/18/2016	49,820.41	1349	3/18/2016
775	692	3/16/2016	49054	3/3/2016	ROMCHIM PROTECT	152,400.00	AIHCB	ice cane	MCU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1249	3/26/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1,050.00	AIHCB	tenisismotora	MCU LUMINITA	3/30/2016	175775	3/21/2016	1,050.00	1232	3/26/2016
777	690	3/16/2016	711002054	3/16/2016	JANTE INTERNATIONAL	1,029.99	AIHCB	dispozitor document	GAGIU VASILE	3/16/2016					
778	689	3/16/2016	810235	3/16/2016	MEDIA ST	1,605.10	AIHCB	internet	DARLA VASILE	4/16/2016	175781	3/21/2016	1,605.10	1518	4/15/2016
779	680	3/16/2016	7112344	3/11/2016	RO IMPORT EXPORT	777.00	AIHCB	servicii desincaltare	MCU LUMINITA	4/10/2016					
780	697	3/17/2016	130674	3/17/2016	OFF CARD INTERNATIONAL	40,000.00	AIHCB	control carti	MCU LUMINITA	4/10/2016	175823	3/27/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	1600663	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	88,443.79	AIHCB	control carti	CAPOTA RUXANDRA	3/30/2016	175781	3/21/2016	88,443.79	1370	3/24/2016
782	699	3/17/2016	1600667	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AIHCB	verificare personal	CAPOTA RUXANDRA	3/30/2016	176300	3/24/2016	4,602.31	1184	3/24/2016
783	700	3/17/2016	1601025	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	1,500.00	AIHCB	verificare personal	CAPOTA RUXANDRA	3/30/2016	176300	3/24/2016	1,500.00	1184	3/24/2016
784	701	3/17/2016	160104	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	41,745.45	AIHCB	supraveghere met	CAPOTA RUXANDRA	3/30/2016	175806	3/21/2016	41,745.45	1184	3/24/2016
785	702	3/17/2016	490	3/1/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AIHCB	abonament	ROTARIU SORIN	4/1/2016	176089	4/1/2016	259,608.58	1361	4/7/2

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN,MANOLE	8.590.91	AIHCB	onorariu	PODEA BOGDAN	4/25/2016	170664	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/1/2016	16020142	3/31/2016	UTI GRUP	8.665.70	AIHCB	reparatii pda	ROTARI SORIN	4/19/2016	177321	4/11/2016	8.665.70	1531	4/14/2016
897	919	4/1/2016	16020141	3/31/2016	UTI GRUP	12.941.44	AIHCB	reparatii auto	ROTARI SORIN	3/31/2016	177321	4/11/2016	12.941.44	1531	4/14/2016
898	920	4/1/2016	16020141	3/31/2016	UTI GRUP	4.277.72	AIHCB	reparatii pda	ROTARI SORIN	4/30/2016	177300	4/11/2016	4.277.72	1708	4/27/2016
899	940	4/4/2016	66109	3/31/2016	SERVICE CICKOP	4.514.76	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	172081	4/27/2016	4.514.76	1747	4/27/2016
900	939	4/4/2016	66109	3/31/2016	SERVICE CICKOP	19.241.45	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	172081	4/27/2016	19.241.45	1747	4/27/2016
901	938	4/4/2016	66109	3/31/2016	COLLEGIUM CONSULTORII AURICOLI	800.00	AIHCB	coltariate	PETRESCU ANCA	5/4/2016	172727	4/21/2016	800.00	1787	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLLEGIUM CONSULTORII AURICOLI	1150.00	AIHCB	coltariate	PETRESCU ANCA	5/4/2016	172726	4/21/2016	1150.00	1787	4/27/2016
903	936	4/4/2016	61031	4/1/2016	EMP TRADE	148.000.00	AIHCB	abonament	ROTARI SORIN	4/21/2016	172633	4/21/2016	148.000.00	1788	4/27/2016
904	935	4/4/2016	11937	4/1/2016	EMP TRADE	8.698.34	AIHCB	garantie buna eua	ROTARI SORIN	5/1/2016	178710	4/21/2016	8.698.34	1781	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MMA ACTIVITY SYSTEM	112.739.76	AIHCB	serviciu operare se	FLORINA VALERIU	5/1/2016	176923	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	11936	4/1/2016	ONLINE TRADING	200.001.181	AIHCB	abonament	ROTARI SORIN	5/1/2016	176923	4/14/2016	200.001.181	1743	4/27/2016
907	932	4/4/2016	20110224600	4/1/2016	M&C DONALD HUMFREY	12.000.00	AIHCB	sac system operare	FLORINA VALERIU	5/1/2016	176920	4/14/2016	12.000.00	32	4/27/2016
908	931	4/4/2016	702621	3/30/2016	TINAC AUTO	538.08	AIHCB	manopara	GAGIU VASILE	4/30/2016	177337	4/21/2016	538.08	1790	4/27/2016
909	930	4/4/2016	16020141	3/31/2016	EURO NUCLEAR SECURITY SERVICES	10.905.51	AIHCB	garantie buna eua	FLORINA VALERIU	5/1/2016	176923	4/14/2016	10.905.51	1743	4/27/2016
910	921	4/1/2016	445	4/1/2016	PRO CONSTRUCT	120.298.20	AIHCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178154	4/14/2016	120.298.20	1760	4/27/2016
911	920	4/1/2016	21501201013	3/31/2016	ROMPIEST SERVICE	1.041.906.76	AIHCB	serviciu curatenie	RAIDULESCU FLORELA	4/15/2016	177443	4/12/2016	1.041.906.76	1540	4/15/2016
912	919	4/1/2016	21501201014	3/31/2016	ROMPIEST SERVICE	150.707.73	AIHCB	serviciu curatenie	RAIDULESCU FLORELA	4/15/2016	177443	4/12/2016	150.707.73	1540	4/15/2016
913	917	4/1/2016	217101201003	3/31/2016	ROMPIEST SERVICE	199.802.66	AIHCB	arhitectura pscap	RAIDULESCU FLORELA	4/15/2016	177449	4/12/2016	199.802.66	1540	4/15/2016
914	926	4/1/2016	218012010007	3/31/2016	ROMPIEST SERVICE	816.095.95	AIHCB	intretinere si repa	RAIDULESCU FLORELA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/1/2016	218012010006	3/31/2016	ROMPIEST SERVICE	382.255.72	AIHCB	intretinere si repa	RAIDULESCU FLORELA	4/15/2016	177455	4/12/2016	382.255.72	1540	4/15/2016
916	924	4/1/2016	218012010042	3/28/2016	TANDEM	530.32	AIHCB	incalzire cu calorif	MECU LUMINITA	4/29/2016	177285	4/21/2016	530.32	1592	4/27/2016
917	945	4/1/2016	2960	4/4/2016	MR TELECOM LTD	4.828.12	AIHCB	pose	ROTARI SORIN	5/4/2016	177418	4/12/2016	4.828.12	1729	4/27/2016
918	944	4/1/2016	2960	4/4/2016	MR TELECOM LTD	241.455.60	AIHCB	abonament	ROTARI SORIN	5/4/2016	176706	4/12/2016	241.455.60	1729	4/27/2016
919	943	4/1/2016	2960	4/4/2016	MR TELECOM LTD	19.316.45	AIHCB	abonament	ROTARI SORIN	5/4/2016	176709	4/12/2016	19.316.45	1729	4/27/2016
920	942	4/1/2016	2960	4/4/2016	MR TELECOM LTD	52.473.76	AIHCB	abonament	papa FLORIN	5/4/2016	176637	4/12/2016	52.473.76	1824	5/10/2016
921	941	4/1/2016	14599	3/31/2016	TANDEM	4.824.41	AIHCB	permise transport	BLA MIHAILA	4/30/2016	176706	4/12/2016	4.824.41	1752	4/27/2016
922	940	4/1/2016	14599	3/31/2016	EURO NUCLEAR SECURITY SERVICES	250.826.74	AIHCB	abonament	ROTARI SORIN	5/1/2016	176920	4/14/2016	250.826.74	1842	5/11/2016
923	946	4/5/2016	2150160001	4/1/2016	ROMPIEST SERVICE INTEGRATE	170.865.43	AIHCB	curatenie	RAIDULESCU FLORELA	5/2/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/5/2016	30396	3/31/2016	SERVICE SUBLIBRATIE BUCURESTI	558.36	AIHCB	colectare, transport	RAIDULESCU FLORELA	4/15/2016	176832	4/12/2016	558.36	1794	4/27/2016
925	948	4/5/2016	183860113	4/1/2016	SECRET DIPLOMATIC GROUP	235.551.1	AIHCB	abonament	PAUNESCU CARMEN	5/1/2016	177149	4/12/2016	235.551.1	1789	4/27/2016
926	949	4/5/2016	183860112	4/1/2016	SECRET DIPLOMATIC GROUP	47.172.86	AIHCB	tratarii si mobiliz	FLORINA VALERIU	5/2/2016	177824	4/14/2016	47.172.86	1799	4/27/2016
927	950	4/5/2016	9173562	4/5/2016	JATA	6.222.00	AIHCB	airport strategic	PUTRESCU CARMEN	5/4/2016	177176	4/12/2016	6.222.00	1786	4/27/2016
928	951	4/5/2016	38557	3/31/2016	CAPIENET DE AVIATICA HEMELIA	14.956.36	AIHCB	serviciu telecomuni	PODEA BOGDAN	4/30/2016	177686	4/26/2016	14.956.36	1514	4/27/2016
929	952	4/5/2016	1622451	3/16/2016	QURUMED	254.71	AIHCB	scara cu rotile	MECU LUMINITA	4/16/2016	177686	4/26/2016	254.71	1514	4/27/2016
930	953	4/5/2016	1620212902	4/1/2016	M&C DONALD HUMFREY	9.230.00	AIHCB	sac system operare	FLORINA VALERIU	5/1/2016	176954	21-apr-16	9.230.00	51	4/27/2016
931	954	4/5/2016	421088	4/1/2016	QURUMED	1.000.00	AIHCB	curatenie ecologica	MECU LUMINITA	4/1/2016	177686	12-apr-16	1.000.00	1534	4/27/2016
932	976	4/6/2016	3862	4/5/2016	ROMPIEST SERVICE	867.889.28	AIHCB	serviciu paza	FLORINA VALERIU	4/20/2016	1768182	15-mar-16	867.889.28	1588	28-apr-16
933	975	4/6/2016	160201495	4/5/2016	UTI GRUP	359.913.62	AIHCB	serviciu	ROTARI SORIN	5/4/2016	177433	12-mar-16	359.913.62	1757	4/27/2016
934	974	4/6/2016	215012010015	4/1/2016	ONLINE TRADING	4.511.74	AIHCB	abonament paza	STATE ANA MARIA	4/12/2016	177440	12-mar-16	4.511.74	1749	4/27/2016
935	973	4/6/2016	16009	3/31/2016	MED LIFE	10.485.72	AIHCB	medicina munita	CAREY MONICA	5/4/2016	177661	12-mar-16	10.485.72	1786	4/27/2016
936	972	4/6/2016	220827072	3/16/2016	VODAFONE ROMANIA	10.786.14	AIHCB	abonament	PAUNESCU CARMEN	5/4/2016	177176	8-mar-16	10.786.14	1786	4/27/2016
937	971	4/6/2016	16020701	3/16/2016	BUSINESS TRAVEL TURISM	2.147.07	AIHCB	abonament	CHIRIC ULIANA	4/15/2016	177232	12-mar-16	2.147.07	1522	4/27/2016
938	970	4/6/2016	1603029	3/16/2016	BUSINESS TRAVEL TURISM	4.105.00	AIHCB	cazare	CHIRIC ULIANA	4/15/2016	177232	4/11/2016	4.105.00	1522	4/14/2016
939	969	4/6/2016	9176004	4/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/8/2016	177176	4/12/2016	6.102.00	1786	4/27/2016
940	968	4/6/2016	9176004	4/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/8/2016	177176	4/12/2016	6.102.00	1786	4/27/2016
941	967	4/6/2016	91705206	3/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/4/2016	177176	4/12/2016	6.102.00	1786	4/27/2016
942	966	4/6/2016	91705207	3/4/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/4/2016	177176	4/12/2016	6.102.00	1786	4/27/2016
943	965	4/6/2016	9176001	3/28/2016	JATA	6.102.00	AIHCB	airport strategic	PUTRESCU CARMEN	4/8/2016	177176	4/12/2016	6.102.00	1786	4/27/2016
944	964	4/6/2016	215012010014	4/2/2016	MARIN TRAVEL MANAGEMENT	12.000.00	AIHCB	abonament	STATE ANA MARIA	4/2/2016	177228	2-4	332.00	1531	14-apr-16
945	963	4/6/2016	12385411	4/4/2016	VODAFONE ROMANIA	0.01	AIHCB	discount	PAUNESCU CARMEN	4/18/2016	177176	4/12/2016	0.01	1786	4/27/2016
946	962	4/6/2016	2002118	4/2/2016	SERVICE CORPORATION	1.200.00	AIHCB	curse	PETRESCU ANCA	4/15/2016	176949	4/26/2016	1.200.00	1765	4/29/2016
947	961	4/6/2016	215012010013	4/2/2016	DOTS TRAINING	16.015.00	AIHCB	curse	PETRESCU ANCA	4/15/2016	176949	4/26/2016	16.015.00	1765	4/29/2016
948	960	4/6/2016	272	4/5/2016	DOTS TRAINING	26.400.00	AIHCB	serviciu hoteliere	PETRESCU ANCA	4/5/2016	177417	4/12/2016	26.400.00	1584	4/27/2016
949	959	4/6/2016	61919	4/1/2016	SITA INFORMATION NETWORKING	69.088.03	AIHCB	serviciu	CEBETANU MIHAI	5/1/2016	177417	4/12/2016	69.088.03	1613	4/27/2016
950	957	4/6/2016	61904	4/1/2016	MONEYBANK STATUS	1.844.00	AIHCB	plachete	MECU LUMINITA	4/5/2016	177371	4/12/2016	1.844.00	1533	4/27/2016
951	956	4/6/2016	61904	4/1/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AIHCB	reparatii	ROTARI SORIN	5/1/2016	176956	4/12/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	38553	3/31/2016	MED LIFE	95.548.88	AIHCB	serviciu medical	ROTARI SORIN	4/30/2016	177661	4/12/2016	95.548.88	1798	4/27/2016
953	954	4/6/2016	18386177	4/1/2016	VODAFONE ROMANIA	54.548.98	AIHCB	serviciu medical	PAUNESCU CARMEN	5/1/2016	177176	4/12/2016	54.548.98	1789	4/27/2016
954	953	4/6/2016	38554	3/31/2016	ROMATSA	19.969.88	AIHCB	serviciu telecomuni	PAUNESCU CARMEN	5/2/2016	177163	4/12/2016	19.969.88	1799	4/27/2016
955	959	4/7/2016	38553	3/31/2016	ROMATSA	18.399.49	AIHCB	serviciu telecomuni	PAUNESCU CARMEN	5/2/2016	177164	4/12/2016	18.399.49	1799	4/27/2016
956	957	4/7/2016	38554	3/31/2016	ROMATSA	14.956.36	AIHCB	serviciu telecomuni	PODEA BOGDAN	4/30/2016	177686	4/12/2016	14.956.36	1514	4/27/2016
957	956	4/7/2016	38553	3/31/2016	ROMATSA	2.182.74	AIHCB	serviciu telecomuni	GOIA MARIAN	5/2/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/7/2016	132629	4/6/2016	TRIP GROUP	1.505.00	AIHCB	biletel auto	STATE ANA MARIA	4/13/2016	177685	4/27/2016	1.505.00	1380	4/13/2016
959	954	4/7/2016	38554	4/6/2016	LEGAL CLEANING	4.614.48	AIHCB	curatenie	TOMA ADRIAN	5/2/2016	177685	4/27/2016	4.614.48	1739	4/27/2016
960	953	4/7/2016	160201200	4/6/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARI SORIN	5/6/2016	177688	4/12/2016	844.95	1788	4/27/2016
961	951	4/7/2016	160201496	4/5/2016	UTI GRUP	950.275.31	AIHCB	abonament	ROTARI SORIN	5/5/2016	177662	4/12/2016	950.275.31	1786	

1074	1118	4/20/2016	22.995	4/18/2016	DELTAMED	1.062,00	USD	AIHCB	electrozi	MICU LUMINITA	5/1/2016	178957	4/26/2016	1.062,00	1992	5/13/2016
1075	1118	4/20/2016	984	4/19/2016	HELIXIA	657,91	USD	AIHCB	remediere cablu	FLORIA VALERIU	4/29/2016					
1076	1099	4/20/2016	5000400	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	cur	PETRESCU ANCA	4/29/2016	179454	5/4/2016	36.625,00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SOLICA SUPERIORA DE AVIATIE C	42.814,60	USD	AIHCB	CURS	BERLIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	11147	3/20/2016	SCOLIA SUPERIORA DE AVIATIE C	1.115,85	USD	AIHCB	cur	BERLIANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	1426710	4/19/2016	TELECOM ROMANIA COMMUNICAT	12.121,00	USD	AIHCB	abonament	TOMIA ADRIAN	4/29/2016	178737	4/26/2016	312,07	1773	4/27/2016
1080	1111	4/20/2016	11820	4/11/2016	ARILCO POWER	1.116.560,20	USD	AIHCB	energie electrica	ROTARIU SORIN	5/1/2016	178971	4/26/2016	1.116.560,20	1888	5/13/2016
1081	1111	4/20/2016	11147	3/20/2016	ARILCO POWER	18.201,14	USD	AIHCB	regulatorie	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18.201,14	1764	4/29/2016
1082	1110	4/20/2016	11146	3/20/2016	ARILCO POWER	971,79	USD	AIHCB	regulatorie	ROTARIU SORIN	5/1/2016	178974	4/26/2016	971,79	1772	4/29/2016
1083	1119	4/21/2016	9176647	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430,00	USD	AIHCB	cur	PETRESCU ANCA	5/19/2016	178929	4/25/2016	2.430,00	57	4/29/2016
1084	1118	4/21/2016	91766973	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430,00	USD	AIHCB	cur	PETRESCU ANCA	5/19/2016	178930	4/25/2016	2.430,00	57	4/29/2016
1085	1109	4/21/2016	11115	4/11/2016	ENERGIE ELECTRICA	1.289,58	USD	AIHCB	energie electrica	PANASCU CARMEN	5/20/2016	178931	4/26/2016	1.289,58	1872	4/29/2016
1086	1107	4/21/2016	1600089	4/20/2016	TECHN EDITALIS&INFRASTRUCTU	15.831,47	USD	AIHCB	lucrari	POTORAC BOGDAN	5/20/2016	181149	5/19/2016	15.831,47	2064/2065	5/24/2016
1087	1108	4/20/2016	41326742	4/1/2016	LIFE ROMANIA	386,56	USD	AIHCB	abonament	TOMIA ADRIAN	4/26/2016	178738	4/25/2016	386,56	1774	4/27/2016
1088	1106	4/20/2016	1106	4/19/2016	TELECOM ROMANIA COMMUNICAT	18.217,27	USD	AIHCB	telefon mobil	MICU LUMINITA	5/20/2016	178975	4/26/2016	18.217,27	1984	4/29/2016
1089	1105	4/20/2016	488	4/4/2016	ADMINISTRATIA NATIONALA ANELI	7.991,55	USD	AIHCB	gas uzate	ROTARIU SORIN	5/4/2016	178631	5/6/2016	7.991,55	1822	5/10/2016
1090	1104	4/20/2016	2014066	4/4/2016	MEDIAFAX	4.292,54	USD	AIHCB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4.292,54	1774	4/28/2016
1091	1103	4/20/2016	1	4/19/2016	RAIA	1.544,4	USD	AIHCB	avertor	POTORAC BOGDAN	5/19/2016					
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25.984,98	USD	AIHCB	reparatii	ROTARIU SORIN	5/19/2016	178634	5/16/2016	25.984,98	2007	5/16/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50.726,10	USD	AIHCB	materiale	RADULESCU FLOREA	5/2/2016	178453	5/18/2016	50.726,10	2045	5/20/2016
1094	1100	4/20/2016	9000304	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	AIHCB	trase tur	PETRESCU ANCA	4/26/2016	178944	5/4/2016	36.625,00	2040	5/20/2016
1095	1120	4/21/2016	105709544	4/21/2016	RAIA	275,54	USD	AIHCB	disa canal	TOMIA ADRIAN	5/9/2016	178955	4/26/2016	275,54	1962	5/28/2016
1096	1124	4/21/2016	3058	4/14/2016	INTERBARRIS	131,32	USD	AIHCB	crema degresanta	MICU LUMINITA	5/14/2016	178942	5/4/2016	131,32	1835	5/11/2016
1097	1123	4/21/2016	629134	4/14/2016	CHEQUE DE BUNUR ROMANIA	197.283,04	USD	AIHCB	Richete casio	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71304234	4/19/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MICU LUMINITA	5/20/2016					
1099	1121	4/21/2016	7131089860	4/13/2016	DANTE INTERNATIONAL	4.649,90	USD	AIHCB	telefon mobil	MICU LUMINITA	5/20/2016					
1100	1125	4/21/2016	1599630	4/13/2016	TELECOM ROMANIA COMMUNICAT	28427,54	USD	AIHCB	abonament	PANASCU CARMEN	5/1/2016	178972	4/26/2016	27.427,92	1770	4/29/2016
1101	1126	4/21/2016	86	4/20/2016	RAIDON INSURANCE	13.656,30	USD	AIHCB	rate 4	SCURTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13.656,30	2040	5/20/2016
1102	1127	4/21/2016	37	4/21/2016	UMESCU GABRIELA	2.700,00	USD	AIHCB	serviciu	POTORAC BOGDAN	5/21/2016	178968	4/26/2016	2.700,00	1973	4/29/2016
1103	1128	4/21/2016	1238846	4/12/2016	GTS TELECOM	1.289,58	USD	AIHCB	interventiv	ROTARIU SORIN	5/19/2016	178947	4/26/2016	1.289,58	2006	5/16/2016
1104	1129	4/21/2016	1781	4/12/2016	ECOGREEN CONSTRUCT	6.000,00	USD	AIHCB	serviciu	PANASCU CARMEN	5/19/2016	178948	4/26/2016	6.000,00	1978	4/29/2016
1105	1131	4/21/2016	26901	4/21/2016	MONDO INDUSTRY	3.984,00	USD	AIHCB	casca	MICU LUMINITA	5/20/2016	178979	4/26/2016	3.984,00	2011	5/16/2016
1106	1130	4/21/2016	751	4/21/2016	BORDER COLLEGE RESCUE	80.701,67	USD	AIHCB	serviciu	BALANESCU EUSTATIU	5/22/2016	181343	5/17/2016	80.701,67	2053/2056	5/24/2016
1107	1132	4/21/2016	160101	4/18/2016	ROTORATA AERONAUTICA CIVIL	34.141,23	USD	AIHCB	controlul cablarii	ROTARIU SORIN	4/26/2016	178975	4/26/2016	34.141,23	2003	5/24/2016
1108	1133	4/21/2016	74011	4/11/2016	RADET	21,39	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	4/26/2016	178970	4/26/2016	21,39	1133	4/27/2016
1109	1134	4/21/2016	58971	3/29/2016	RADET	21,39	USD	AIHCB	incalzire apa calda	ROTARIU SORIN	4/13/2016	178967	4/26/2016	21,39	1133	4/27/2016
1110	1135	4/21/2016	20751	4/19/2016	MB TELECOM LTD	25.984,98	USD	AIHCB	reparatii	ROTARIU SORIN	5/19/2016	178973	5/6/2016	2075,98	2013	5/17/2016
1111	1137	4/21/2016	3294	4/31/2016	STERICHELIE ROMANIA	230,40	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	178945	4/26/2016	230,40	1808	5/10/2016
1112	1138	4/21/2016	3295	4/31/2016	STERICHELIE ROMANIA	230,40	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	178946	4/26/2016	230,40	1808	5/10/2016
1113	1142	4/21/2016	47	4/15/2016	STERICHELIE ROMANIA	230,40	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	178947	4/26/2016	230,40	1808	5/10/2016
1114	1143	4/21/2016	47	4/15/2016	STERICHELIE ROMANIA	230,40	USD	AIHCB	procesare desene	CAREY MONICA	4/30/2016	178948	4/26/2016	230,40	1808	5/10/2016
1115	1154	4/21/2016	16024140	4/15/2016	APA NOVA BUCURESTI	38.079,31	USD	AIHCB	abonament	ROTARIU SORIN	4/26/2016	178971	4/26/2016	38.079,31	1153	4/25/2016
1116	1151	4/21/2016	14	4/21/2016	MONREY	1.218,00	USD	AIHCB	materiale	MICU LUMINITA	5/2/2016	178943	5/4/2016	1.218,00	2012	5/18/2016
1117	1152	4/21/2016	10294	4/12/2016	ONATA CATERING	16.811,31	USD	AIHCB	consumabile	WIMMER CRISTINA	4/27/2016	181345	5/19/2016	16.811,31	2073	5/25/2016
1118	1149	4/21/2016	66480	4/22/2016	SERVICE CICLOP	463,40	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	463,40	2019	5/18/2016
1119	1148	4/21/2016	66483	4/22/2016	SERVICE CICLOP	3.822,69	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	3.822,69	2019	5/18/2016
1120	1159	4/21/2016	66483	4/22/2016	SERVICE CICLOP	3.822,69	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	3.822,69	2019	5/18/2016
1121	1146	4/21/2016	66480	4/22/2016	SERVICE CICLOP	1.794,13	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	1.794,13	2019	5/18/2016
1122	1145	4/21/2016	66480	4/22/2016	SERVICE CICLOP	2.102,77	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	2.102,77	2019	5/18/2016
1123	1144	4/21/2016	66479	4/22/2016	SERVICE CICLOP	1.610,56	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	1.610,56	2019	5/18/2016
1124	1143	4/21/2016	66477	4/22/2016	SERVICE CICLOP	1.452,58	USD	AIHCB	reparatii	GAGIU VASILE	5/22/2016	178919	4/27/2016	1.452,58	2019	5/18/2016
1125	1141	4/21/2016	2923714	4/13/2016	ENEL ENERGIE	82,42	USD	AIHCB	abonament	TOMIA ADRIAN	4/23/2016	178951	4/26/2016	82,42	1766	4/29/2016
1126	1140	4/21/2016	5746	4/25/2016	OTOFIAT	4.480,00	USD	AIHCB	consumabile	TOMIA ADRIAN	4/25/2016	178950	4/26/2016	4.480,00	1765	4/28/2016
1127	1139	4/21/2016	600	4/20/2016	ELYS POWER	1.440,00	USD	AIHCB	manopera	ROTARIU SORIN	4/21/2016	178950	4/26/2016	1.440,00	1765	4/28/2016
1128	1139	4/21/2016	105562	4/8/2016	GLOBAL PRINT BOV	5.065,44	USD	AIHCB	revista	TANASOIU SORINA	5/8/2016	178620	4/27/2016	5.065,44	1775	4/28/2016
1129	1138	4/21/2016	41114465	4/22/2016	DANTE INTERNATIONAL	97,95	USD	AIHCB	materiale	MICU LUMINITA	4/25/2016					
1130	1134	4/21/2016	82	4/25/2016	AUTO MAX SERVICES	3.901,00	USD	AIHCB	materiale	MICU LUMINITA	5/9/2016	178918	4/28/2016	3.901,00	1781	4/28/2016
1131	1162	4/21/2016	41115194	4/21/2016	DANTE INTERNATIONAL	3.859,98	USD	AIHCB	materiale	MICU LUMINITA	5/21/2016					
1132	1163	4/21/2016	32	4/29/2016	PIA MCDONALDIA VASILE	3.000,00	USD	AIHCB	serviciu	PANASCU CARMEN	5/29/2016	178920	4/28/2016	3.000,00	1790	5/25/2016
1133	1164	4/21/2016	483	4/22/2016	PIA MCDONALDIA VASILE	3.000,00	USD	AIHCB	serviciu	PANASCU CARMEN	5/29/2016	178921	4/28/2016	3.000,00	1790	5/25/2016
1134	1165	4/21/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12.599,07	USD	AIHCB	bilet avioane, cazari	STATE ANA MARIA	5/2/2016	178918	4/27/2016	12.599,07	1781	4/28/2016
1135	1166	4/21/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016					
1136	1167	4/21/2016	20086	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016					
1137	1168	4/21/2016	20088	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016					
1138	1169	4/21/2016	20087	4/25/2016	RAFINARIA STEALA ROMANIA	34.141,23	USD	AIHCB	combustibil	MICU LUMINITA	5/25/2016					
1139	1167	4/21/2016	1786027	5/2/2016	SYSTEMATIC	24.515,40	USD	AIHCB	emulsie bituminoase	MICU LUMINITA	5/12/2016	178918	4/28/2016	24.515,40	1826	5/10/2016
1140	1165	4/21/2016	1786027	5/2/2016	SYSTEMATIC	24.515,40	USD	AIHCB	emulsie bituminoase	MICU LUMINITA	5/12/2016	178918	4/28/2016			

1253	1279	5/10/2016	75533	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	ANIBC	servicii pază	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	3930	5/9/2016	MB TELECOM LTD	15.959,50	ANIBC	plase	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166125	4/29/2016	OMEGA TV	10.948,76	ANIBC	medicina muncii	CAREY MONICA	5/29/2016	180740	5/16/2016	10.958,76	2049	5/19/2016
1256	1276	5/10/2016	166126	5/10/2016	MED LIFE	2.917,08	ANIBC	medicina muncii	CAREY MONICA	5/29/2016	180752	5/16/2016	2.917,08	2049	5/26/2016
1257	1275	5/10/2016	510294	5/9/2016	CALOR		ANIBC	plase	MICU LUMINITA	5/29/2016					
1258	1274	5/10/2016	160200961	4/29/2016	UTL GROUP	2.088.335,43	ANIBC	plase	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/5/2016	SOLIA SMO	1.042,04	ANIBC	cafeta	MICU LUMINITA	5/26/2016	180198	5/13/2016	1.042,04	2018	5/24/2016
1260	1272	5/10/2016	160202114	5/2/2016	UTI GRUP	261.474,68	ANIBC	servicii	PATRUTICA PAUL	6/4/2016	180705	5/13/2016	261.474,68	2220	6/1/2016
1261	1266	5/10/2016	2002077	4/18/2016	OS SERVICE CORPORATION	36.625,00	ANIBC	medicină	PETRESCU ANCA	5/17/2016	180720	5/17/2016	36.625,00	2024	5/19/2016
1262	1267	5/11/2016	2002078	4/18/2016	OS SERVICE CORPORATION	36.327,00	ANIBC	curș	PETRESCU ANCA	4/29/2016	180682	5/17/2016	36.327,00	2020	5/19/2016
1263	1268	5/11/2016	38820	4/30/2016	ROMATISA	20.055,89	ANIBC	servicii telecom	PAUNESCU CARMEN	6/5/2016	180707	5/17/2016	20.055,89	2240	6/3/2016
1264	1267	5/11/2016	388113	4/30/2016	ROMATISA	18.231,44	ANIBC	servicii telecom	PAUNESCU CARMEN	6/5/2016	180710	5/17/2016	18.231,44	2240	6/3/2016
1265	1266	5/11/2016	388114	4/30/2016	ROMATISA	2.192,14	ANIBC	servicii tehnică	GOIA MARIN	6/5/2016	180705	5/17/2016	2.192,14	2240	6/3/2016
1266	1265	5/11/2016	388117	4/30/2016	ROMATISA	1.697,29	ANIBC	servicii telecom	GOIA MARIN	6/5/2016	180706	5/17/2016	1.697,29	2240	6/3/2016
1267	1264	5/11/2016	323807	5/10/2016	TELECOM	5.111,48	ANIBC	servicii internet	GOIA MARIN	6/5/2016	180708	5/17/2016	5.111,48	2240	6/3/2016
1268	1263	5/11/2016	39917	5/9/2016	VEOLIA APA SERVICE	50.880,00	ANIBC	servicii	ROTARIU SORIN	6/9/2016	180701	5/17/2016	50.880,00	2042	5/20/2016
1269	1262	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICE	482.420,23	ANIBC	abonament	ROTARIU SORIN	5/24/2016	180705	5/17/2016	482.420,23	2042	5/20/2016
1270	1261	5/11/2016	115	5/6/2016	BONDER COLLE RESCUE	81.002,16	ANIBC	servicii	BALANESCU EUSTACHIU	6/29/2016	180769	5/20/2016	81.002,16	2246	6/16/2016
1271	1260	5/11/2016	1154	5/9/2016	BONDER COLLE RESCUE	2.520,12	ANIBC	servicii	BALANESCU EUSTACHIU	6/29/2016	180769	5/20/2016	15.676,44	2246	6/16/2016
1272	1259	5/11/2016	1239380	5/6/2016	OSCAR DOWNSTREAM	158.348,20	ANIBC	motorina	MICU LUMINITA	6/5/2016	180623	5/12/2016	158.348,20	2247	6/3/2016
1273	1260	5/11/2016	1160	5/13/2016	ACA REVOLUTION	3.662,53	ANIBC	mentenanta	ROTARIU SORIN	6/13/2016	180702	5/26/2016	3.662,53	2247	6/8/2016
1274	1259	5/11/2016	2000080	5/6/2016	OS SERVICE CORPORATION	12.812,00	ANIBC	deplasare baricade	PETRESCU ANCA	5/9/2016	180695	5/17/2016	12.812,00	2028	5/19/2016
1275	1258	5/11/2016	2000080	5/9/2016	OS SERVICE CORPORATION	5.500,00	ANIBC	tata participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5.500,00	2044	5/20/2016
1276	1258	5/11/2016	161153	5/8/2016	BEA E&E/UTEL	630,00	ANIBC	avarii cheie/lei	PODEA BOGDAN	6/6/2016	180732	6/1/2016	630,00	2241	5/19/2016
1277	1259	5/11/2016	893	5/9/2016	INC STICHI RM VALCEA	6.806,31	ANIBC	analize apa potabila	ROTARIU SORIN	6/9/2016	180703	5/25/2016	6.806,31	2248	6/8/2016
1278	1268	5/11/2016	160202120	5/9/2016	UTI GRUP	15.628,25	ANIBC	intincore lampi la	ROTARIU SORIN	6/9/2016	180731	5/13/2016	15.628,25	2246	6/8/2016
1279	1267	5/11/2016	1238058	5/9/2016	GTS TELECOM	3.444,46	ANIBC	stornare	ROTARIU SORIN	6/9/2016					
1280	1266	5/11/2016	66992	5/9/2016	SERVICE CIOCP	1.945,27	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1.945,27	2241	6/3/2016
1281	1265	5/11/2016	66993	5/9/2016	SERVICE CIOCP	1.056,98	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/12/2016	1.056,98	2241	6/3/2016
1282	1264	5/11/2016	66994	5/9/2016	SERVICE CIOCP	3.426,83	ANIBC	reparatii auto	GAGIU VASILE	6/9/2016	180767	5/12/2016	3.426,83	2241	6/3/2016
1283	1263	5/11/2016	2011024861	5/2/2016	MIC DONALD HUMFREY	12.800,00	EURO	an-sistem control	PODEA VALERIU	6/29/2016	180716	5/23/2016	12.800,00	2048	5/19/2016
1284	1262	5/11/2016	140617	5/2/2016	SECURITY FORCE	42.612,02	ANIBC	servicii pază	FLOREA VALERIU	6/2/2016	181346	5/19/2016	42.612,02	2144	5/20/2016
1285	1261	5/11/2016	1042455	5/13/2016	VESTA INVESTMENT	27,20	ANIBC	trusa medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	27,20	2049	5/20/2016
1286	1260	5/11/2016	700009891	5/4/2016	UNIC PRO COMMUNICATION	1.620,25	ANIBC	abonament	GOIA MARIN	5/29/2016	180767	5/16/2016	1.620,25	2014	6/1/2016
1287	1253	5/12/2016	12884	5/11/2016	SMART CHOICE	326,40	ANIBC	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326,40	2060	5/20/2016
1288	1252	5/12/2016	11331	5/11/2016	IMSAT	599,20	ANIBC	lucrare	PANDULE NICU	6/10/2016	181794	5/24/2016	599,20	2280	6/9/2016
1289	1251	5/12/2016	12016019581	5/2/2016	CONSTRUCT	4.797,17	ANIBC	dezinsectare constructii	GOIA MARIN	5/20/2016	181193	5/19/2016	4.797,17	2048	5/19/2016
1290	1317	5/12/2016	66643	5/11/2016	SERVICE CIOCP	976,94	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181010	5/17/2016	976,94	2277	7/8/2016
1291	1320	5/12/2016	12069	5/11/2016	COSTA UTILAGE	1.010.051,58	ANIBC	autopompa	MICU LUMINITA	6/10/2016	181257	5/26/2016	1.010.051,58	2283	6/26/2016
1292	1319	5/12/2016	12069	5/11/2016	COSTA UTILAGE	4.899,17	ANIBC	reparatii auto	GAGIU VASILE	6/10/2016	181010	5/17/2016	4.899,17	2277	7/8/2016
1293	1318	5/12/2016	66644	5/11/2016	SERVICE CIOCP	1.119,44	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181029	5/17/2016	1.119,44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CIOCP	3.282,46	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181024	5/17/2016	3.282,46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CIOCP	1.888,43	ANIBC	reparatii auto	GAGIU VASILE	6/13/2016	181024	5/17/2016	1.888,43	2277	6/8/2016
1296	1314	5/12/2016	1407	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	ANIBC	servicii medicale	BERLEANU OCTAVIAN	6/9/2016	181288	5/18/2016	952,00	2021	6/1/2016
1297	1313	5/12/2016	48879	5/12/2016	CHIMODIN PRODROM	1.499,76	ANIBC	servicii medicale	BERLEANU OCTAVIAN	6/12/2016	181155	5/18/2016	1.499,76	2202	6/9/2016
1298	1312	5/12/2016	48879	5/12/2016	CHIMODIN PRODROM	1.499,76	ANIBC	servicii medicale	BERLEANU OCTAVIAN	6/12/2016	181155	5/18/2016	1.499,76	2202	6/9/2016
1299	1311	5/12/2016	996731	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	5.386,00	ANIBC	coltarie mentenanta	TANASOIU SORINA	6/3/2016	181952	5/25/2016	5.386,00	2150	5/23/2016
1300	1331	5/12/2016	4881	4/30/2016	ONATA CATI RING	401,67	ANIBC	produse catering	APOSTOL MODARA	5/30/2016	181301	6/12/2016	401,67	2693	6/24/2016
1301	1330	5/12/2016	4881	4/30/2016	ONATA CATI RING	401,67	ANIBC	produse catering	APOSTOL MODARA	5/30/2016	181301	6/12/2016	401,67	2693	6/24/2016
1302	1329	5/12/2016	4881	4/30/2016	ONATA CATI RING	401,67	ANIBC	produse catering	APOSTOL MODARA	5/30/2016	181301	6/12/2016	401,67	2693	6/24/2016
1303	1328	5/12/2016	7363	5/12/2016	BUNESTI PAZ	188.622,00	ANIBC	servicii pază	MICU LUMINITA	6/13/2016	181029	5/17/2016	188.622,00	2278	6/8/2016
1304	1327	5/12/2016	1079	5/12/2016	IMPA-ACTV SYSTEM	113.085,00	ANIBC	servicii operare	PODEA VALERIU	6/4/2016	181029	5/17/2016	113.085,00	2226	6/1/2016
1305	1324	5/12/2016	15868359	4/29/2016	LA FANTANIA	926,17	ANIBC	apa, bidone	MICU LUMINITA	5/29/2016	181159	5/29/2016	926,17	2074	5/25/2016
1306	1325	5/12/2016	10868360	4/29/2016	LA FANTANIA	11.055,57	ANIBC	apa, bidone	MICU LUMINITA	5/29/2016	181159	5/29/2016	11.055,57	2074	5/25/2016
1307	1326	5/12/2016	2507741	5/8/2016	ICARUS	870,84	ANIBC	abonament	GOIA MARIN	5/31/2016	180998	5/17/2016	870,84	2078	5/25/2016
1308	1348	5/12/2016	3163	5/16/2016	FARMACIA LABORATOR ORIZONT	1.910,00	ANIBC	medicament medical	MICU LUMINITA	5/16/2016	181160	5/26/2016	1.910,00	2072	5/19/2016
1309	1347	5/12/2016	20160991	5/16/2016	ATA INDUSTRY	15.718,06	ANIBC	plase	POPA FLORIAN	6/9/2016	181563	6/1/2016	15.718,06	2255	6/8/2016
1310	1346	5/12/2016	20160992	5/9/2016	ATA INDUSTRY	33.046,17	ANIBC	plase	POPA FLORIAN	6/9/2016	181569	6/1/2016	33.046,17	2255	6/8/2016
1311	1345	5/12/2016	20160993	5/9/2016	ATA INDUSTRY	27.363,34	ANIBC	plase	POPA FLORIAN	6/9/2016	181568	6/1/2016	27.363,34	2255	6/8/2016
1312	1344	5/12/2016	9181281	5/11/2016	IATA	2.887,75	ANIBC	airport financial	PETRESCU ANCA	6/13/2016	180958	5/25/2016	2.887,75	70	6/1/2016
1313	1343	5/12/2016	9181236	5/11/2016	IATA	2.887,75	ANIBC	airport financial	PETRESCU ANCA	6/13/2016	180952	5/25/2016	2.887,75	70	6/1/2016
1314	1342	5/12/2016	700009891	5/4/2016	UNIC ROMANIA	1.620,25	ANIBC	abonament	GOIA MARIN	5/29/2016	180767	5/16/2016	1.620,25	2014	6/1/2016
1315	1341	5/12/2016	160202197	5/12/2016	UTI GRUP	983,23	ANIBC	reparatii	ROTARIU SORIN	6/13/2016	180450	5/23/2016	983,23	2279	6/16/2016
1316	1340	5/12/2016	160202297	5/12/2016	UTI GRUP	2.088.335,43	ANIBC	stornare	ROTARIU SORIN	6/13/2016	ANULAT				
1317	1339	5/12/2016	160202298	5/12/2016	UTI GRUP	2.088.335,43	ANIBC	stornare	ROTARIU SORIN	6/13/2016	ANULAT				
1318	1338	5/12/2016	304843	4/30/2016	SERVICE SALUBRITATE BUCURESTI	1.417,88	ANIBC	servicii	VOICULESCU GHORGHE	5/30/2016	181212	5/24/2016	1.417,88	3152	5/31/2016
1319	1337	5/12/2016	12069	5/13/2016	CABINET INDIVIDUAL AC POP	2.400,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	181411	6/6/2016	2.400,00	2273	6/8/2016
1320	1336	5/12/2016	12069	5/13/2016	CABINET INDIVIDUAL AC POP	10.800,00	ANIBC	onorariu	PODEA BOGDAN	5/20/2016	181412	6/6/2016	10.800,00	2273	6/8/2016
1321															

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51	ANRCH	reparati auto	GAGU VASILE	6/27/2016	181555	6/27/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	1,100.47	ANRCH	reparati auto	GAGU VASILE	6/27/2016	181555	6/27/2016	1,100.47	2521	6/24/2016	
1434	1457	5/30/2016	3121	5/27/2016	MEDEKIST PLANET	15.00	ANRCH	reparati auto	MICU LUMINITA	6/27/2016	181560	6/27/2016	15.00	2483	6/24/2016	
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	6/24/2016	
1436	1459	5/30/2016	607	5/29/2016	AUTO BAS SERVICES	500.00	ANRCH	flora combustibil	MICU LUMINITA	6/29/2016	181735	6/29/2016	500.00	2484	6/24/2016	
1437	1460	5/30/2016	48134	5/26/2016	LEON LUMBERT SERVICE	529.93	ANRCH	servicii medicale	LEON LUMBERT	6/26/2016	181607	6/26/2016	529.93	2472	6/15/2016	
1438	1461	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20	ANRCH	pose auto	GAGU VASILE	6/30/2016						
1439	1468	5/31/2016	5299	5/27/2016	TRANSENERGO COM	14,578.58	ANRCH	regulatoare certifi	ROTARIU SORIN	6/29/2016	181614	6/29/2016	14,578.58	2521	6/24/2016	
1440	1468	5/31/2016	1200	5/27/2016	EMERY CONTROL	1,896.11	ANRCH	curatenie	MICU LUMINITA	6/27/2016	181587	6/27/2016	1,896.11	2507	6/13/2016	
1441	1465	5/31/2016	1739	5/27/2016	AIRPORT COUNCIL INTERNATIONAL	4,387.50	ANRCH	servicii	PETRESCU ANCA	6/27/2016						
1442	1464	5/31/2016	225107	5/30/2016	INIS GROUP	1,566.73	ANRCH	internet	DARLA VASILE	5/29/2016	181590	6/29/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168448	5/25/2016	OSCAR DOWNSTREAM	4,980,512.12	ANRCH	repara auto	IUE SERBAN	6/24/2016	181386	6/24/2016	4,980,512.12	2505	6/24/2016	
1444	1462	5/31/2016	2168444	5/25/2016	LINOMOR	81,183.54	ANRCH	scolarizare person	IUE SERBAN	6/24/2016	181386	6/24/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	ANRCH	modernizare ech	ROTARIU SORIN	6/26/2016	181639	6/26/2016	664,803.96	2494	6/23/2016	
1446	1471	6/1/2016	1482038	5/26/2016	CELESTRADEMARK	1,435.54	ANRCH	reparati auto	LEON LUMBERT	6/26/2016	181593	6/26/2016	1,435.54	2488	6/24/2016	
1447	1469	6/1/2016	100600002392	5/30/2016	ROMWEST SERVICE	1,007.59	ANRCH	servicii defecti	BALANESCU EUSTACHI	6/30/2016						
1448	1485	6/1/2016	160202462	5/31/2016	UTI GRUP	33,526.31	ANRCH	servicii	PATURCA PAUL	6/30/2016						
1449	1484	6/1/2016	21503100025	5/31/2016	ROMWEST SERVICE	1,072,545.33	ANRCH	curatenie	ROTARIU SORIN	6/31/2016	181602	6/31/2016	1,072,545.33	2471	6/15/2016	
1450	1483	6/1/2016	21503100026	5/31/2016	ROMWEST SERVICE	155,081.62	ANRCH	servicii transport	RADESCULESCU FLOREA	6/31/2016	ANULAT					
1451	1482	6/1/2016	21503100027	5/31/2016	ROMWEST SERVICE	4,856.98	ANRCH	vehicule cabine	RADESCULESCU FLOREA	6/31/2016	181585	6/31/2016	4,856.98	2512	6/13/2016	
1452	1481	6/1/2016	21701000005	5/31/2016	ROMWEST SERVICE	201,486.37	ANRCH	arhitectura	RADESCULESCU FLOREA	6/31/2016	181588	6/31/2016	201,486.37	2512	6/13/2016	
1453	1480	6/1/2016	21803100011	5/31/2016	ROMWEST SERVICE	822,973.07	ANRCH	interpretare a rapo	RADESCULESCU FLOREA	6/31/2016	181592	6/31/2016	822,973.07	2512	6/13/2016	
1454	1479	6/1/2016	21803100011	5/31/2016	ROMWEST SERVICE	168,665.15	ANRCH	servicii reparati	RADESCULESCU FLOREA	6/31/2016	181590	6/31/2016	168,665.15	2512	6/13/2016	
1455	1478	6/1/2016	77991	5/30/2016	EMERY PRO COMMUNICATION	5,172.82	ANRCH	asistenta juridica	STATE ANA MARIA	6/30/2016	181620	6/30/2016	5,172.82	2473	6/15/2016	
1456	1474	6/1/2016	2003108	5/31/2016	MIRA TELECOM	34,206.94	ANRCH	servicii mentore	LEON LUMBERT	6/31/2016	181586	6/31/2016	34,206.94	2527	6/27/2016	
1457	1476	6/1/2016	1133263	5/30/2016	TIPOGRAFIA REAL	1,728.00	ANRCH	placuri	MICU LUMINITA	6/30/2016	181641	6/30/2016	1,728.00	2504	6/23/2016	
1458	1475	6/1/2016	1188548	5/26/2016	LINOMOR	4,980,512.12	ANRCH	repara zapada	IUE SERBAN	6/26/2016	181610	6/26/2016	4,980,512.12	2502	6/24/2016	
1459	1474	6/1/2016	2003108	5/31/2016	MIRA TELECOM	3,086.08	ANRCH	servicii mentore	LEON LUMBERT	6/31/2016	181586	6/31/2016	3,086.08	2527	6/27/2016	
1460	1473	6/1/2016	6139544	5/26/2016	CHEQUE DELUNER ROMANIA	90,075.30	ANRCH	reparati cadou	MICU LUMINITA	5/26/2016						
1461	1472	6/1/2016	1462	5/31/2016	CHROMI AND CO SYSTEME DE TELE	3,905.32	ANRCH	mentore	TOMA ADRIAN	6/30/2016						
1462	1471	6/1/2016	100600002393	5/31/2016	ROMWEST SERVICE	6,394.43	ANRCH	servicii defecti	BALANESCU EUSTACHI	6/31/2016						
1463	1486	6/1/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35	ANRCH	servicii spalator	TOMA ADRIAN	7/2/2016	181138	6/2/2016	1,083.35	2592	6/27/2016	
1464	1487	6/2/2016	249	6/2/2016	ASOCIATIA VANATORILOR SI PESCAR	63,069.81	ANRCH	servicii	BALANESCU EUSTACHI	7/2/2016						
1465	1486	6/2/2016	986740	6/2/2016	ASOCIATIA VANATORILOR SI PESCAR	5,387.49	ANRCH	curatenie mentore	LEON LUMBERT	7/2/2016						
1466	1489	6/2/2016	10423	5/31/2016	ONATA CATERING	942.00	ANRCH	consumabile restau	APOSTOL MIODRA	6/30/2016	181624	6/30/2016	942.00	2493	6/24/2016	
1467	1480	6/2/2016	5957	5/27/2016	TEMATOPART	15,849.67	ANRCH	reparatie	POPA FLORIAN	6/27/2016	181582	6/27/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	91316	5/27/2016	EMERY CONTROL	1,217,76.98	ANRCH	reparati auto	POPA FLORIAN	6/27/2016	181631	6/27/2016	1,217,76.98	2520	6/24/2016	
1469	1493	6/2/2016	13017	5/24/2016	BURPARTY	2,878.80	ANRCH	servicii	TANASOIU SORINIA	6/26/2016	181140	6/26/2016	2,878.80	2495	6/24/2016	
1470	1493	6/2/2016	1620296	5/24/2016	AUTOTIETA AERONAUTICA CIVIL	63,324.11	ANRCH	controlul calitati	VOINPOL MIRCEA	6/24/2016	181303	6/27/2016	63,324.11	2385	6/9/2016	
1471	1494	6/2/2016	8000056	5/26/2016	OSCAR DOWNSTREAM	1,549.72	ANRCH	reparati auto	LEON LUMBERT	6/26/2016	181631	6/26/2016	1,549.72	2493	6/23/2016	
1472	1495	6/2/2016	4787955	5/20/2016	TELION ROMANIA COMMUNICAT	29,381.46	ANRCH	abonament	PAUNESCU CARMEN	6/3/2016	181137	6/2/2016	29,381.46	2286	6/9/2016	
1473	1496	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	ANRCH	cur	PETRESCU ANCA	6/31/2016					
1474	1497	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.71	USD	ANRCH	cur	PETRESCU ANCA	6/31/2016					
1475	1498	6/2/2016	91812308	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	ANRCH	cur	PETRESCU ANCA	6/31/2016					
1476	1499	6/2/2016	91812381	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.71	USD	ANRCH	cur	PETRESCU ANCA	6/31/2016					
1477	1500	6/2/2016	21503100025	5/31/2016	ROMWEST SECURITY	87,847.30	ANRCH	servicii zona	ROTARIU SORIN	6/31/2016	181588	6/31/2016	87,847.30	2452	6/13/2016	
1478	1501	6/2/2016	1998	6/2/2016	EMP TRADE	8,771.65	ANRCH	garantia buna e	ROTARIU SORIN	7/3/2016						
1479	1502	6/2/2016	1997	6/2/2016	EMP TRADE	201,747.86	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1480	1503	6/2/2016	1996	6/2/2016	EMP TRADE	159,943.84	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1481	1504	6/2/2016	30987	6/1/2016	SERVICE SOLUMITATEI BUCURESTI	1,115.44	ANRCH	servicii	PODIARU BOGDAN	6/26/2016	181594	6/26/2016	1,115.44	2503	6/23/2016	
1482	1505	6/2/2016	86	6/1/2016	ONISCU GABRIELA	1,800.00	ANRCH	servicii	POTRAC BOGDAN	7/3/2016	181594	6/27/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66778	5/31/2016	SERVICE CICLOP	2,937.28	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181597	6/30/2016	2,937.28	2503	6/23/2016	
1484	1507	6/2/2016	66778	5/31/2016	SERVICE CICLOP	2,534.23	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181599	6/30/2016	2,534.23	2503	6/23/2016	
1485	1508	6/2/2016	66778	5/31/2016	SERVICE CICLOP	2,937.28	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181596	6/30/2016	2,937.28	2503	6/23/2016	
1486	1509	6/2/2016	66779	5/31/2016	SERVICE CICLOP	1,125.18	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181597	6/30/2016	1,125.18	2503	6/23/2016	
1487	1510	6/2/2016	66779	5/31/2016	SERVICE CICLOP	1,584.44	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181592	6/30/2016	1,584.44	2503	6/23/2016	
1488	1511	6/2/2016	66779	5/31/2016	SERVICE CICLOP	2,933.87	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181584	6/30/2016	2,933.87	2503	6/23/2016	
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,032.77	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181585	6/30/2016	2,032.77	2503	6/23/2016	
1490	1513	6/2/2016	66818	6/1/2016	SERVICE CICLOP	31,403.86	ANRCH	reparati auto	GAGU VASILE	7/1/2016	181592	6/30/2016	31,403.86	2503	6/23/2016	
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181643	6/30/2016	1,623.87	2503	6/23/2016	
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56	ANRCH	reparati auto	GAGU VASILE	6/30/2016	181646	6/30/2016	815.56	2503	6/23/2016	
1493	1516	6/2/2016	1360406	6/2/2016	SERVICE CICLOP	3,607.47	ANRCH	reparati auto	GAGU VASILE	6/2/2016	181571	6/2/2016	3,607.47	2506	6/27/2016	
1494	1517	6/2/2016	3082	6/1/2016	MHA ACTV SYSTEM	113,489.80	ANRCH	servicii operare s	FLORINA VALERIU	7/1/2016						
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	180714	5/31/2016	SECURIT FORCE	201,653.17	ANRCH	reparati auto	PAUNIA RAZVAN	6/30/2016						
1497	1523	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,623.00	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1499	1525	6/3/2016	3017	6/1/2016	MB TELECOM LTD	2,844.84	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1500	1522	6/3/2016	3011	6/1/2016	MB TELECOM LTD	8,662.08	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1501	1521	6/3/2016	3011	6/3/2016	MB TELECOM LTD	4,883.33	ANRCH	abonament	ROTARIU SORIN	7/3/2016						
1502	1520	6/3/2016	2030622804	5/26/2016	CONAL HUMFREY	62,200.00	ANRCH	reparati auto	FLORINA VALERIU	7/3/2016						
1503	1523	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37										

1611	1627	6/14/2016	6201603927	5/31/2016	POKARI M HOLDING FILIALA EFORIE	403.86		AHCB	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	GLOBAL PRINT BEV	5,115.36		AHCB	revista	TANASOU SOFINA	7/13/2016					
1613	1641	6/14/2016	28538033	6/7/2016	PC&BS	870.84		AHCB	abonament	GEOR MARIAN	6/16/2016	184371	6/16/2016	870.84	2528	6/27/2016
1614	1640	6/14/2016	1959259	6/1/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72		AHCB	abonament	PAUNESCU CARMEN	8/2/2016					
1615	1639	6/14/2016	588	6/9/2016	PNE CONSTRUCT	121,120.54		AHCB	servicii instalare	LAZAR MIHAI	7/9/2016					
1616	1643	6/14/2016	1607775	6/14/2016	BUSINESS TRAVEL TOURISM	13,340.00		AHCB	servicii instructie	PETRESCU ANCA	6/23/2016	184375	6/16/2016	33,348.00	2496	6/24/2016
1617		6/14/2016	59300	6/10/2016	OTOPRINT	234.00		AHCB	carti de vizita	MICU LUMINITA	7/16/2016					
1618	1651	6/16/2016	7038	6/14/2016	MB TELECOM LTD	300,550.61		AHCB	monstre	ROTARIU SORIN	7/14/2016					
1619	1650	6/16/2016	160202810	6/14/2016	UTI GRUP	664,509.70		AHCB	modernizare ech	ROTARIU SORIN	7/14/2016					
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43		AHCB	reparatii	ROTARIU SORIN	7/16/2016					
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	27,718.58		AHCB	etomare	ROTARIU SORIN	6/14/2016					
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28,024.80		AHCB	reparatii	ROTARIU SORIN	7/14/2016					
1623	1646	6/16/2016	11362	6/10/2016	AVOCAT CIURARIU LOHAN,MANOLE	11,479.80		AHCB	onorariu	PODEA BOGDAN	7/16/2016					
1624	1645	6/16/2016	122745	6/9/2016	HADET	12.84		AHCB	agent termic	PAUL PATRICA	6/23/2016					
1625	1644	6/16/2016	1001798	5/25/2016	HADET	5,444.02		AHCB	agent termic	PAUL PATRICA	6/9/2016					
1626	1664	6/16/2016	11562	6/1/2016	AVOCAT CIURARIU LOHAN,MANOLE	2,400.00		AHCB	onorariu	PODEA BOGDAN	7/3/2016					
1627	1663	6/16/2016	11557	6/6/2016	AVOCAT CIURARIU LOHAN,MANOLE	2,400.00		AHCB	onorariu	PODEA BOGDAN	7/6/2016					
1628	1661	6/16/2016	1001791	6/6/2016	TELEKOM ROMANIA COMMUNICAT	735.04		AHCB	abonament	ROTARIU SORIN	6/28/2016					
1629	1660	6/16/2016	59504	6/15/2016	SERVICE CICLOP	190.91		AHCB	reparatii	GAGIU VASILE	7/14/2016	184489	6/22/2016	935.04	2521	6/27/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70		AHCB	reparatii	GAGIU VASILE	7/15/2016					
1631	1658	6/16/2016	66903	6/15/2016	SERVICE CICLOP	3,485.55		AHCB	reparatii	GAGIU VASILE	7/15/2016					
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1,811.48		AHCB	reparatii	GAGIU VASILE	7/15/2016					
1633	1656	6/16/2016	66909	6/15/2016	SERVICE CICLOP	629.76		AHCB	reparatii	GAGIU VASILE	7/15/2016					
1634	1655	6/16/2016	66908	6/15/2016	SERVICE CICLOP	2,620.09		AHCB	reparatii	GAGIU VASILE	7/15/2016					
1635	1654	6/16/2016	66909	6/15/2016	SERVICE CICLOP	2,601.16		AHCB	reparatii	GAGIU VASILE	7/15/2016					
1636	1653	6/16/2016		6/15/2016	IBA CONFERENCES	5,400.00	GBP	AHCB	participare confer	STATE ANA MARIA	7/15/2016					
1637	1652	6/16/2016	120180140131	6/1/2016	CHRS CONSTRUCT	4,942.26		AHCB	incalzire centrala	KACIB CRISTIAN	6/16/2016	184498	6/22/2016	4,642.56	2525	6/27/2016
1638	1650	6/16/2016	22501	5/13/2016	STA INFORMATION NETWORKING	7,555.57	USD	AHCB	servicii	DARLA VASILE	6/13/2016					
1639	1668	6/17/2016	20160583	6/16/2016	AT&T SOLUTIONS SRL	8,700.00		AHCB	servicii instructie	PETRESCU ANCA	7/16/2016					
1640	1669	6/17/2016	ASSEMBLY 31 130	6/15/2016	ACL EUROPE GENERAL ASSEMBLY	1,300.00	EUR	AHCB	curi	ORDACHE VALENTIN	7/15/2016					
1641	1667	6/17/2016	725151	6/13/2016	VALMIR SERVICE	1,480.00		AHCB	locuri	INUSCITTI	7/16/2016	184775	6/24/2016	639,370.74	2579/2580	6/24/2016
1642	1666	6/17/2016	84608	6/2/2016	MEDIA SAT	1,625.26		AHCB	internet	DARLA VASILE	7/17/2016					
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	400.00		AHCB	asistenta ap ston	CAREY MONICA	7/16/2016					
1644	1670	6/17/2016	125 92302	6/13/2016	TUNINGHO REGISTRATION	460.00	EUR	AHCB	insusinante domo	TANASOU SOFINA	6/29/2016					
1645	1674	6/17/2016	99466	6/17/2016	REGENESIS SRL	1,216.15		AHCB	SERVICII	CARMEN PAUNESCU	7/16/2016					
1646	1698	6/22/2016	99492	6/17/2016	REGENESIS SRL	888.57		AHCB	SERVICII	CARMEN PAUNESCU	7/22/2016					
1647	1699	6/22/2016	160202810	6/14/2016	UTI GRUP	664,509.70		AHCB	modernizare ech	ROTARIU SORIN	7/14/2016					
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1,709.05		AHCB	energie electrica	TOMA ADRIAN	6/17/2016	186567	6/23/2016	1,709.05	2581	6/27/2016
1649	1699	6/22/2016	160392727	6/15/2016	APA NOVA BUCURESTI	36,275.57		AHCB	servicii	JERNOIU ENIL	6/16/2016					
1650	1698	6/22/2016	12467	6/13/2016	VALMIR SERVICE	1,480.00		AHCB	locuri	MICU LUMINITA	7/16/2016					
1651	1697	6/22/2016	73482	6/16/2016	VALMIR SERVICE	2,952.00		AHCB	role hartie	MICU LUMINITA	7/16/2016					
1652	1695	6/22/2016	1607775	6/14/2016	BUSINESS TRAVEL TOURISM	13,340.00		AHCB	cazare externa	DARLA VASILE	6/21/2016					
1653	1694	6/22/2016	145	6/16/2016	BUSINESS TRAVEL TOURISM	1,480.00		AHCB	cazare externa	MICU LUMINITA	7/16/2016					
1654	1693	6/22/2016	5483	6/13/2016	ROM TOUR IMPLEX	732.31		AHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016					
1655	1692	6/22/2016	5485	6/9/2016	ROM TOUR IMPLEX	610.60		AHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016					
1656	1691	6/22/2016	4884	6/17/2016	ROM TOUR IMPLEX	1,484.48		AHCB	servicii spalatorie	TOMA ADRIAN	7/22/2016					
1657	1690	6/22/2016	38978	6/9/2016	CNCAN	720.00		AHCB	modificare autotur	POPA FLORIN	5/12/2016				1985	5/23/2016
1658	1689	6/22/2016	38979	6/9/2016	CNCAN	720.00		AHCB	modificare autotur	POPA FLORIN	5/12/2016					
1659	1687	6/22/2016	134010	6/16/2016	HADET	12.84		AHCB	etomare	JERNOIU ENIL	7/1/2016					
1660	1686	6/22/2016	133980	6/16/2016	OSCAR DOWNSTRE AM	167,313.51		AHCB	restorare	MICU LUMINITA	7/16/2016					
1661	1685	6/22/2016	66907	6/17/2016	SERVICE CICLOP	2,714.60		AHCB	reparatii auto	GAGIU VASILE	7/17/2016					
1662	1684	6/22/2016	1160490	6/17/2016	MIDOCAR	2,796.34		AHCB	pinse auto	GAGIU VASILE	7/17/2016					
1663	1711	6/22/2016	1160494	6/17/2016	MIDOCAR	1,253.46		AHCB	revizie aer condit	GAGIU VASILE	7/17/2016					
1664	1683	6/22/2016	1160498	6/17/2016	MIDOCAR	8,313.60		AHCB	pinse auto	GAGIU VASILE	7/17/2016					
1665	1682	6/22/2016	1160497	6/17/2016	MIDOCAR	487.28		AHCB	reparatii auto	GAGIU VASILE	7/17/2016					
1666	1681	6/22/2016	66913	6/16/2016	SERVICE CICLOP	3,512.86		AHCB	reparatii auto	GAGIU VASILE	7/16/2016					
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CICLOP	1,661.02		AHCB	reparatii auto	GAGIU VASILE	7/16/2016					
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CICLOP	1,826.02		AHCB	reparatii auto	GAGIU VASILE	7/16/2016					
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CICLOP	2,403.07		AHCB	reparatii auto	GAGIU VASILE	7/16/2016					
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CICLOP	1,730.57		AHCB	reparatii auto	GAGIU VASILE	7/16/2016					
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CICLOP	2,906.77		AHCB	reparatii auto	GAGIU VASILE	7/15/2016					
1672	1675	6/22/2016	35229	6/10/2016	EXPERT ACTY GROUP	4,680.00		AHCB	trase curs	PREOTASA RAMONA	6/17/2016					
1673	1673	6/22/2016	162601	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07		AHCB	supraveghere met	CAPOTA ION	6/20/2016					
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA	209.09		AHCB	servicii gem	PAUNESCU CARMEN	7/15/2016					
1675	1671	6/22/2016	5964	6/17/2016	OTOPRINT	156.00		AHCB	carti de vizita	MICU LUMINITA	6/17/2016					
1676	1703	6/23/2016	1686	6/17/2016	ALCOR COMCO	818.64		AHCB	spalat lenjerie	TOMA ADRIAN	7/23/2016					
1677	1709	6/23/2016	12950	6/10/2016	ARELCO POWER	53,793.26		AHCB	energie electrica	ROTARIU SORIN	7/12/2016					
1678	1708	6/23/2016	12467	6/13/2016	ARELCO POWER	1,391,122.02		AHCB	energie electrica	ROTARIU SORIN	7/12/2016					
1679	1707	6/23/2016	24521	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD	AHCB	servicii mesagerie	CRETANU MIHAI	7/14/2016					
1680	1706	6/23/2016	119385	6/22/2016	SPRINTER 2000	6,900.00		AHCB	genti	MICU LUMINITA	7/22/2016					
1681	1705	6/23/2016	66913	6/17/2016	SERVICE CICLOP	1,009.25		AHCB	reparatii auto	GAGIU VASILE	7/17/2016					
1682	1704	6/23/2016	1932274	6/22/2016	F&S STUDIO	1,799.90		AHCB	camera video	MICU LUMINITA	6/22/2016					
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00		AHCB	hartie termica	MICU LUMINITA	7/14/2016					
1684	1702	6/23/2016	21802103012	6/23/2016	ROMANIST SERVICE	3,485.70		AHCB	matasea	ZARA RADU	7/23/2016					
1685	1710	6/23/2016	16040003727	6/22/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60		AHCB	chiri trafo	JERNOIU ENIL	6/17/2016					
1686	1713	6/23/2016	235157866	5/6/2016	VODAFONE ROMANIA	13,683.29		AHCB	telefonie	PAUNESCU CARMEN	7/5/2016					
1687	1712	6/23/2016	99094	6/13/2016	REGENESIS SRL	1,122.38		AHCB	reparatie telefon	PAUNESCU CARMEN	6/26/2016					
1688	1717	6/23/2016	4000560	6/22/2016	FANOM	5,385.24		AHCB	incalzire cu cale	MICU LUMINITA	7/22/2016					
1689	1716	6/23/2016	162675	6/22/2016	AUTORITATEA AERONAUTICA CIVIL	84,154.26		AHCB	controlul calitati	VOINPOL MIHCEA	7/22/2016					
1690	1715	6/23/2016	40003999	6/16/2016	ROMANIST SERVICE	4,395.46		AHCB	desurur term	VOICULESCU GHORGHE	7/16/2016					
1691	1714	6/23/2016	31	6/2/2016	FORTE ASSURANCE	36,489.77		AHCB	rata 3	SCORTANU GHEORGHE	7/2/2016					
1692	1720	6/23/2016														