

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.		REGISTRATURA		FACTURA		VALOARE		OBIECTIV	NATURA CHELTUIELII	PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZEN LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
NUMAR	DATA	NUMAR	DATA	FURNIZOR										NUMAR	DATA	VALOARE	NUMAR		DATA
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28		AMNCB	garantie	ROTARIU SORIN	2/12/2016			171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51		AMNCB	abonament	ROTARIU SORIN	2/12/2016			171518	2/8/2016	264,391.51	479	2/12/2016	
3	41	1/4/2016	238	1/4/2016	DANA AVIATION	2,132.50		AMNCB	incalzire centrala	MICU LUMINITA	1/29/2016			167539	1/21/2016	2,132.50	266	1/28/2016	
4	40	1/4/2016	155596	1/4/2016	AUTOTIUTA AERONAUTICA CIVIL	58,338.33		AMNCB	controlul calitatii	CAPOTA ION	1/1/2016			166849	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATA VANATORILOR SI PESCA	36,270.00		AMNCB	servicii	BALANESCU EUSTATIU	2/4/2016		ANULAT						
6	38	1/4/2016	560258	1/4/2016	RADISSON BLU HOTEL	15,844.00		AMNCB	avans servicii	TAMASOIU SORINA	12/16/2015			169558	1/15/2016	5,456.00	220	1/18/2016	
7	37	1/4/2016	560361	1/4/2016	RADISSON BLU HOTEL	5,456.00		AMNCB	consumabile	TAMASOIU SORINA	1/22/2016								
8	36	1/4/2016	560260	1/4/2016	RADISSON BLU HOTEL	63,376.00		AMNCB	differentia servicii	TAMASOIU SORINA	12/13/2015								
9	32	1/4/2016	6276	1/4/2016	PARK INN BY RADISSON BUCHAREST	492.13		AMNCB	cazare	TAMASOIU SORINA	1/22/2016			167158	1/7/2016	492.13	44	1/12/2016	
10	31	1/4/2016	6277	1/4/2016	PARK INN BY RADISSON BUCHAREST	244.28		AMNCB	cazare	TAMASOIU SORINA	1/22/2016								
11	34	1/4/2016	6278	1/4/2016	PARK INN BY RADISSON BUCHAREST	492.13		AMNCB	cazare	TAMASOIU SORINA	1/22/2016			167410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	1/4/2016	PARK INN BY RADISSON BUCHAREST	244.28		AMNCB	cazare	TAMASOIU SORINA	1/22/2016								
13	31	1/4/2016	14949	1/4/2016	MED LIFE	3,468.96		AMNCB	servicii medicina	CAREY MONICA	1/27/2015			167572	1/21/2016	3,468.96	259	1/27/2015	
14	8	1/4/2016	2987249	1/2/2015	ASOCIATA AEROPORTURILOR DIN I	5,030.89		AMNCB	costul membru	TAMASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	1/4/2016	IMART PRODUCTION	6,200.00		AMNCB	servicii	TAMASOIU SORIN	2/12/2016								
16	30	1/4/2016	14950	1/4/2016	MED LIFE	157.68		AMNCB	servicii medicina	CAREY MONICA	1/27/2015			167568	1/21/2016	157.68	259	1/27/2015	
17	29	1/4/2016	5680720	1/4/2016	MED LIFE	93,337.92		AMNCB	servicii medicale	CAREY MONICA	1/27/2015			167570	1/21/2016	93,337.92	259	1/27/2015	
18	28	1/4/2016	155675	1/4/2016	AUTOTIUTA AERONAUTICA CIVIL	5,489.49		AMNCB	autorizatie militara	CAPOTA RAVANDORA	1/1/2016			167575	1/12/2016	5,489.49	301	1/15/2016	
19	27	1/4/2016	1500001943	1/4/2016	CNADR	1,100.78		AMNCB	rovinare	GAGUI VASILE	1/3/2016								
20	26	1/4/2016	2829	1/4/2016	MB TELECOM LTD	27,213.35		AMNCB	electronice	ROTARIU SORIN	1/30/2016			170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	1/4/2016	MB TELECOM LTD	32,075.29		AMNCB	monstre cablare	ROTARIU SORIN	1/30/2016			170565	1/26/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	1/4/2016	MB TELECOM LTD	27,858.28		AMNCB	instalati msi	ROTARIU SORIN	1/29/2016			170575	1/26/2016	277,858.28	277	1/28/2016	
23	23	1/4/2016	2831	1/4/2016	MB TELECOM LTD	221,032.78		AMNCB	monstre cablare	ROTARIU SORIN	1/30/2016			167515	1/30/2016	221,032.78	329	1/29/2016	
24	22	1/4/2016	139825	1/4/2016	MEDICOMPLEX	744.00		AMNCB	haracie defibrator	MICU LUMINITA	1/28/2016			167520	1/21/2016	744.00	257	1/27/2016	
25	21	1/4/2016	8038	1/4/2016	LOGGREEN CONSTRUCT	4,360.42		AMNCB	servicii	LOGGREEN CONSTRUCT	1/2/2016			167574	1/21/2016	4,360.42	196	1/24/2016	
26	19	1/4/2016	33151735	1/4/2016	GRADINARI IMPORT-EXPORT	1,753.21		AMNCB	cos	MICU LUMINITA	1/3/2016			167543	1/21/2016	1,753.21	180	1/14/2016	
27	18	1/4/2016	11511121	1/4/2016	MIDOCAR	6,370.15		AMNCB	piese auto	GAGUI VASILE	1/28/2016			170262	1/20/2016	6,370.15	263	1/20/2016	
28	17	1/4/2016	4800495	1/4/2016	TARCOM	4,431.64		AMNCB	incalzire cu ulei	MICU LUMINITA	1/2/2016			167576	1/21/2016	4,431.64	223	1/21/2016	
29	16	1/4/2016	308	12/3/2015	SOLARI UDINE	12,500.00	EUR	AMNCB	mentenanta	CRETEANU MARIUS	1/3/2016								
30	15	1/4/2016	77171	1/4/2016	SEDONA ALM	434.00		AMNCB	contract service	TOCU BOGDAN	12/24/2015			167513	1/21/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77765	1/4/2016	SEDONA ALM	434.00		AMNCB	contract service	TOCU BOGDAN	12/24/2015			167513	1/21/2016	434.00	184	1/14/2016	
32	13	1/4/2016	71761	1/4/2016	SEDONA ALM	315.00		AMNCB	curti hartie	TOCU BOGDAN	12/24/2015			167513	1/21/2016	315.00	184	1/14/2016	
33	12	1/4/2016	5501	5/5/2015	AGSICA MEDICAL	5,749.76		AMNCB	verificare contract	CAREY MONICA	1/15/2016			ANULAT					
34	11	1/4/2016	10060302185	1/4/2016	ROMPREST SERVICE	1,041.17		AMNCB	desafectare	BALANESCU EUSTATIU	1/7/2016			169566	1/4/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	10060302186	1/4/2016	ROMPREST SERVICE	3,303.73		AMNCB	defectare	BALANESCU EUSTATIU	1/7/2016			169568	1/4/2016	3,303.73	212	1/18/2016	
36	7	1/4/2016	10298	1/4/2016	DNATA CATERING	509.00		AMNCB	consumabile restau	AGUIA MOARA	1/15/2016			169569	1/15/2016	509.00	331	1/29/2016	
37	6	1/4/2016	215012015077	1/4/2016	ROMPREST SERVICE	1,134,861.68		AMNCB	curatenie	RADULESCU FLOREA	1/15/2016			167548	1/21/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	1/4/2016	ROMPREST SERVICE	164,153.28		AMNCB	transport bagaje	RADULESCU FLOREA	1/15/2016			167517	1/21/2016	164,153.28	200	1/15/2016	
39	4	1/4/2016	217012015012	1/4/2016	GLOBAL PRINT	209,802.52		AMNCB	ambalajare pastigi	RADULESCU FLOREA	1/15/2016			167526	1/21/2016	209,802.52	200	1/15/2016	
40	3	1/4/2016	218012015037	1/4/2016	ROMPREST SERVICE	852,855.97		AMNCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167563	1/21/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	219012015026	1/4/2016	ROMPREST SERVICE	178,789.53		AMNCB	intretinere si repa	RADULESCU FLOREA	1/15/2016			167525	1/21/2016	178,789.53	200	1/15/2016	
42	1	1/4/2016	8291	1/4/2016	ROMPREST SERVICE	814.00		AMNCB	efectare sap	MICU LUMINITA	2/4/2016			169578	1/15/2016	814.00	218	1/18/2016	
43	3091	1/4/2016	694629	1/4/2016	TRIAC AUTO	1,900.12		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167581	1/21/2016	1,900.12	198	1/15/2016	
44	3090	1/4/2016	694634	1/4/2016	TRIAC AUTO	2,519.26		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167593	1/21/2016	2,519.26	198	1/15/2016	
45	3089	1/4/2016	694633	1/4/2016	TRIAC AUTO	4,510.54		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167577	1/21/2016	4,510.54	198	1/15/2016	
46	3088	1/4/2016	694632	1/4/2016	TRIAC AUTO	2,239.01		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167576	1/21/2016	2,239.01	198	1/15/2016	
47	3086	1/4/2016	694628	1/4/2016	TRIAC AUTO	5,895.18		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167578	1/21/2016	5,895.18	198	1/15/2016	
48	3085	1/4/2016	694626	1/4/2016	TRIAC AUTO	4,828.38		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167579	1/21/2016	4,828.38	198	1/15/2016	
49	45	1/5/2016	694568	1/5/2016	TRIAC AUTO	1,192.80		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167514	1/7/2016	1,192.80	185	1/14/2016	
50	40	1/5/2016	694569	1/5/2016	TRIAC AUTO	2,735.95		AMNCB	piese manopara	GAGUI VASILE	1/16/2016			167528	1/7/2016	2,735.95	185	1/14/2016	
51	3087	1/4/2016	12203	1/4/2016	SITA SC GLOBAL INVOICE	6,930.76	USD	AMNCB	servicii mesagerie	CRETEANU MARIUS	1/15/2016			167540	1/21/2016	6,930.76	2	1/21/2016	
52	44	1/5/2016	70733	1/5/2016	VALMIR SERVICE	334.80		AMNCB	role hartie	CRETEANU MARIUS	1/14/2016			167538	1/21/2016	334.80	194	1/15/2016	
53	47																		

160	159	1/18/2016	16401000552	1/11/2016	ROMANIA GROUP	565.71		ANCB	apa	MICU LUMINITA	1/11/2016		
161	160	1/18/2016	16401000551	1/11/2016	ROMANIA GROUP	565.71		ANCB	apa	MICU LUMINITA	1/11/2016		
162	161	1/18/2016	20976	1/14/2016	KEPCO KINET	1,329.48		ANCB	art perfuriu	MICU LUMINITA	2/14/2016	170332	1/29/2016
163	162	1/18/2016	49738	1/13/2016	SORLA M&O	2,084.08		ANCB	cafea	MICU LUMINITA	2/13/2016	170329	1/29/2016
164	163	1/18/2016	6300317572	1/14/2016	ROMPELTOL DOWNSTREAM	133,272.53		ANCB	chirne coplatiere	MICU LUMINITA	2/14/2016		
165	164	1/18/2016	1595	#####	ROPECO BUCURESTI	26,095.94		ANCB	chirne coplatiere	DARJA VASILE	1/26/2016	170578	1/25/2016
166	165	1/18/2016	103248015	#####	PAVA	139.58		ANCB	caze cana	TOMAS ADRIAN	1/6/2016		
167	166	1/18/2016	8736	1/14/2016	SIMELCO	1,176.00		ANCB	compresie sterile	MICU LUMINITA	2/13/2016		
168	167	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM	3,896.84		ANCB	produse sterilizate	MICU LUMINITA	2/13/2016	170324	1/21/2016
169	168	1/18/2016	80627	1/12/2016	RODA	1,623.90		ANCB	acces internet	MICU LUMINITA	1/28/2016	170847	1/28/2016
170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTURILOR DIN F	5,318.00		ANCB	costatii maniere	TAMASOIU SORINA	2/12/2016	170715	1/27/2016
171	174	1/19/2016	4518237	1/2/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17		ANCB	abonament telefon	PALINESCU CARMEN	3/1/2016	170835	1/27/2016
172	783	1/19/2016	4848077	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25		ANCB	abonament telefon	PALINESCU CARMEN	1/28/2016	170835	1/27/2016
173	782	1/19/2016	2802486	1/12/2016	SMART	18,871.17		ANCB	scara de incendiu	MICU LUMINITA	1/27/2016	170908	1/28/2016
174	781	1/19/2016	13209	1/15/2016	SMART CHOICE	4,999.20		ANCB	toner	MICU LUMINITA	2/14/2016	170616	1/26/2016
175	780	1/19/2016	12010317494	1/14/2016	CROS CONSTRUCT	3,459.60		ANCB	inchiriere containeri	ERNOIU EMIL	1/18/2016	170550	1/25/2016
176	779	1/19/2016	90984	1/15/2016	SYSTEMS	2,693.80		ANCB	emulsiu bituminoasa	MICU LUMINITA	1/29/2016	170168	1/29/2016
177	778	1/19/2016	7243	1/18/2016	BUSINESS PLUS	529,374.32		ANCB	piese auto	MICU LUMINITA	2/17/2016	170644	1/26/2016
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22		ANCB	profesor	MICU LUMINITA	2/15/2016	170514	1/22/2016
179	775	1/19/2016	2016003	1/14/2016	TIEMOSTAT INSTAL	2,472.44		ANCB	servicii	TOMAS ADRIAN	2/14/2016	170937	1/28/2016
180	774	1/19/2016	76364	1/19/2016	DNS BIROCTIA	4,407.52		ANCB	rechizite	MICU LUMINITA	2/7/2016		
181	775	1/19/2016	76502	1/13/2016	DNS BIROCTIA	1,102.20		ANCB	rechizite	MICU LUMINITA	2/12/2016	170326	1/21/2016
182	765	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60		ANCB	servicii	SCORTANU GEORGHIUTA	2/18/2016	170808	1/28/2016
183	791	1/20/2016	1431	1/15/2016	ROBERT COOK RESPONSE	93,647.00		ANCB	servicii	BALANESCU EUSTATIU	2/15/2016	170463	3/4/2016
184	790	1/20/2016	46365	1/15/2016	ANVAS TRADING	366.24		ANCB	cafea	MICU LUMINITA	2/15/2016	170830	1/21/2016
185	788	1/20/2016	87	1/19/2016	ATLANTIS PROSCUS	4,312.72		ANCB	LDC	MICU LUMINITA	2/19/2016	170923	1/21/2016
186	788	1/20/2016	20512	1/13/2016	MEIDIMAP	37,250.00		ANCB	atleta, gantofi	MICU LUMINITA	2/12/2016		
187	787	1/20/2016	90984	1/15/2016	CA SECURE SOLUTIONS	272,483.25		ANCB	rechizite	MICU LUMINITA	2/19/2016	170727	1/27/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CUBURU LOHAN MANOLU	6,738.11		ANCB	onorariu	PODEA BOGDAN	2/15/2016		
189	792	1/20/2016	16075	1/12/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		ANCB	cazare externa	LITO BOGDAN	1/29/2016	170620	1/21/2016
190	799	1/20/2016	26709	1/19/2016	VERASIS INTERNATIONAL	1,460.85		ANCB	hidr server	MICU LUMINITA	2/13/2016	170587	1/21/2016
191	796	1/20/2016	51360	1/14/2016	HELVETIA SOLUTIONS	1,566.00		ANCB	Bon	MICU LUMINITA	2/13/2016	170842	1/21/2016
192	798	1/20/2016	20136	1/13/2016	IMPACT	5,400.00		ANCB	curule	MICU LUMINITA	2/12/2016	170804	1/28/2016
193	797	1/20/2016	1464	1/14/2016	INSTITUT NATIONAL DE MEDICIN	74.00		ANCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016	170552	1/25/2016
194	795	1/20/2016	10566	1/12/2016	ARLECO WORK	912.34		ANCB	energie electrica	ROTAU SORIN	2/13/2016	170647	1/25/2016
195	794	1/20/2016	10567	1/12/2016	ARLECO WORK	1,216,645.87		ANCB	energie electrica	ROTAU SORIN	2/13/2016	170548	1/25/2016
196	793	1/20/2016	680	1/12/2016	SMART CONTROL	8,918.58		ANCB	servicii masurare	ONESCU GEORGHE	2/12/2016	170876	1/28/2016
197	800	1/21/2016	155892	#####	AUTOTRANSA AERONAUTICA CIVIL	10,664.16		ANCB	contracti calduri	MICU LUMINITA	1/13/2016	170714	1/25/2016
198	801	1/21/2016	155873	#####	AUTOTRANSA AERONAUTICA CIVIL	19.34		ANCB	supraveghere meteo	CAROTA ION	1/29/2016	170797	1/28/2016
199	802	1/21/2016	21901204003	1/20/2016	ROMPEST SERVICE	24,871.85		ANCB	materiale	CRETEANU MIHAI	2/4/2016	170719	1/28/2016
200	803	1/21/2016	6300317324	1/12/2016	ROMPELTOL DOWNSTREAM	135,997.93		ANCB	motorina	MICU LUMINITA	2/11/2016		
201	805	1/21/2016	6300317325	1/12/2016	ROMPELTOL DOWNSTREAM	133,651.00		ANCB	motorina	MICU LUMINITA	2/11/2016	170566	1/25/2016
202	806	1/21/2016	6300317327	1/12/2016	ROMPELTOL DOWNSTREAM	133,272.53		ANCB	supraveghere meteo	MICU LUMINITA	2/13/2016		
203	803	1/21/2016	155872	#####	AUTOTRANSA AERONAUTICA CIVIL	1,414,476.25		ANCB	supraveghere meteo	VOINOPOL MIRCEA	1/26/2016	170802	1/28/2016
204	807	1/21/2016	6300317329	1/12/2016	ROMPELTOL DOWNSTREAM	136,972.50		ANCB	motorina	MICU LUMINITA	2/11/2016	170566	1/25/2016
205	808	1/21/2016	578	1/14/2016	STA INFORMATION NETWORKING	727,443.48		ANCB	stomare	CRETEANU MIHAI	2/4/2016	170802	1/28/2016
206	809	1/21/2016	587	1/14/2016	STA INFORMATION NETWORKING	703,976.54		ANCB	servicii	CRETEANU MIHAI	2/4/2016		
207	810	1/21/2016	11600493	1/18/2016	MISOCAR	1,576.52		ANCB	piese auto	GAGIU VASILE	2/18/2016	170651	1/26/2016
208	811	1/21/2016	74855	1/12/2016	CA SECURE SOLUTIONS	94,112		ANCB	stomare	CLONCEA CECILIU	1/27/2016	170718	1/21/2016
209	812	1/21/2016	6	1/21/2016	ROMULDER EVALUARI	78,000.00		ANCB	servicii	TAMASOIU SORINA	2/15/2016	170905	1/29/2016
210	813	1/21/2016	156	1/21/2016	ANGELO AIRPORTHOTEL BUCHAREST	221.75		ANCB	cazare	STATE ANA MARIA	2/20/2016		
211	814	1/21/2016	104664847	1/20/2016	RAJA	275.94		ANCB	apag canal	TOMAS ADRIAN	2/4/2016		
212	815	1/21/2016	400243176	1/7/2016	ENEL ENERGIE	1,391.81		ANCB	energie electrica	MICU LUMINITA	1/7/2016	170513	1/22/2016
213	820	1/21/2016	6300317327	1/12/2016	ROMPELTOL DOWNSTREAM	133,272.53		ANCB	motorina	TOMAS ADRIAN	2/13/2016		
214	828	1/21/2016	5012901	1/7/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57		ANCB	telefonie	PALINESCU CARMEN	1/28/2016	170645	1/25/2016
215	827	1/21/2016	578	1/14/2016	STA INFORMATION NETWORKING	727,443.48		ANCB	stomare	CRETEANU MIHAI	2/4/2016		
216	826	1/21/2016	6300317324	1/12/2016	ROMPELTOL DOWNSTREAM	135,997.93		ANCB	stomare	MICU LUMINITA	2/11/2016		
217	825	1/21/2016	6300317325	1/12/2016	ROMPELTOL DOWNSTREAM	133,651.00		ANCB	motorina	MICU LUMINITA	2/11/2016		
218	824	1/21/2016	6300317329	1/12/2016	ROMPELTOL DOWNSTREAM	128,974.50		ANCB	motorina	MICU LUMINITA	2/11/2016		
219	823	1/21/2016	1341	1/12/2016	CRISIMAN AND SYSTEME DE TELE	1,468.50		ANCB	servicii internet	MICU LUMINITA	2/12/2016	170646	1/26/2016
220	822	1/21/2016	1342	1/12/2016	CRISIMAN AND SYSTEME DE TELE	2,116.94		ANCB	servicii internet	MICU LUMINITA	2/12/2016	170648	1/26/2016
221	821	1/21/2016	1080900	1/13/2016	SOCIETATE ROMANA PENTRU ASR	288.00		ANCB	vanzare revetis	ONESCU GEORGHE	2/13/2016	171105	3/3/2016
222	820	1/21/2016	502125	#####	ROMANIA	244.90		ANCB	abonament tv	MICU LUMINITA	1/13/2016		ANULAT
223	819	1/21/2016	23021	1/22/2016	ENVIROTEC	1,152.00		ANCB	bastide absorbant	MICU LUMINITA	2/12/2016	170807	1/28/2016
224	818	1/21/2016	160200192	1/21/2016	UTI GRUP	802.29		ANCB	reparatii	ROTAU SORIN	2/18/2016	170649	1/26/2016
225	817	1/21/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00		ANCB	monitor	CRETEANU MIHAI	2/12/2016		
226	816	1/21/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	7,421.67	USD	ANCB	costatii maniere	ROTAU SORIN	2/12/2016		
227	834	1/21/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	7,421.67	USD	ANCB	servicii mesagerie	CRETEANU MIHAI	2/14/2016	171461	2/3/2016
228	833	1/21/2016	2014895	1/22/2016	TUPACADA	828.00		ANCB	camara auto	MICU LUMINITA	2/6/2016	170925	1/26/2016
229	830	1/21/2016	100026937	#####	CA SECURE SOLUTIONS	552,133.13		ANCB	caze	STOICA TIBERIU	2/1/2016	170650	1/26/2016
230	831	1/21/2016	2014895	1/22/2016	PLURIDENT COMEXIM	1,636.14		ANCB	produse curatenie	MICU LUMINITA	2/28/2016	170923	1/29/2016
231	832	1/21/2016	PROF 214146	1/20/2016	REMPOR & STRATON	1,717.80		ANCB	portul codul munit	BAMBAE MONICA	2/18/2016		
232	6	1/14/2016	notul2412591	1/14/2016	OMNIAIG	22,863.60		ANCB	siguranta	SCORTANU GEORGHIUTA	1/22/2016	170940	1/26/2016
233	6	1/14/2016	notul2412590	1/14/2016	OMNIAIG	188,085.63		ANCB	siguranta	SCORTANU GEORGHIUTA	1/22/2016	170942	1/26/2016
234	835	1/26/2016	2	1/26/2016	MONEY	1,554.00		ANCB	servicii	MICU LUMINITA	2/7/2016	171733	2/8/2016
235	836	1/26/2016	28	1/24/2016	ASOCIATA DIONITA DANCE STUDIO	1,500.00		ANCB	servicii artistice	TAMASOIU SORINA	2/24/2016	170721	1/27/2016
236	837	1/26/2016	1019	1/13/2016	AVOCAT CUBURU LOHAN MANOLU	3,720.00		ANCB	onorariu	PODEA BOGDAN	1/15/2016		
237	838	1/26/2016	76814	1/22/2016	SCOTONIA	130.00		ANCB	modificare tax	MICU LUMINITA	2/12/2016	171488	2/8/2016
238	839	1/26/2016	4303136500	1/12/2016	UPC ROMANIA	390.89		ANCB	abonament	TOMAS ADRIAN	1/31/2016	170716	1/27/2016
239	840	1/26/2016	10445	1/21/2016	SCOLAIA SUPERIOARA DE AVIATIE CI	283.27		ANCB	caze	VILCEANU FLORENTA	1/26/2016	170803	1/28/2016
240	841	1/26/2016	513	1/21/2016	GENERALI	221.00	EURO	ANCB	siguranta raspund	SCORTANU GEORGHIUTA	2/1/2016		
241	842	1/26/2016	513	1/21/2016	GENERALI	2,486.75	EURO	ANCB	siguranta raspund	SCORTANU GEORGHIUTA	2/1/2016		
242	843	1/26/2016	1029	1/21/2016	GENERALI	2,588.25	EURO	ANCB	siguranta raspund	SCORTANU GEORGHIUTA	2/1/2016		
243	844	1/26/2016	1029	1/21/2016	GENERALI	24,225.00	EURO	ANCB	siguranta raspund	SCORTANU GEORGHIUTA	2/1/2016		

329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN F	5,318.00		ANCB	costantia	TANASOIU SORINA	3/1/2016	172647	2/16/2016	5,318.00	814	2/29/2016
330	217	2/2/2016	11600778	1/29/2016	MIDOCAR	1,982.52		ANCB	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/8/2016	1,982.52	751	2/26/2016
331	216	2/2/2016	11600778	1/29/2016	TANCOM	1,245.54		ANCB	consumabile auto	GAGIU VASILE	2/29/2016	171543	2/8/2016	1,245.54	751	2/26/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1,765.00		ANCB	livrete	MICU LUMINITA	2/28/2016	171732	2/28/2016	1,765.00	492	2/11/2016
333	217	2/2/2016	9	2/2/2016	INSARTENTLES	0,300.00		ANCB	organizare spectacul	TANASOIU SORINA	3/2/2016	171422	2/4/2016	0,300.00	458	2/26/2016
334	218	2/2/2016	5000678	1/26/2016	OX SERVICE CORPORATION	6,680.00		ANCB	taxa participare	VILCEANU FLORENTA	3/2/2016					
335	219	2/2/2016	13669	1/29/2016	TANCOM	1,568.20		ANCB	serviciu transport	BLA MIHAILA	2/29/2016	171669	2/9/2016	4,504.20	755	2/26/2016
336	240	2/2/2016	4000510	2/12/2016	TANCOM	2,154.43		ANCB	incalzare cu gaze	MICU LUMINITA	3/1/2016	172447	2/12/2016	2,154.43	812	2/29/2016
337	241	2/2/2016	11600802	2/12/2016	MIDOCAR	939.84		ANCB	aeroterma	GAGIU VASILE	3/1/2016	171540	2/8/2016	939.84	801	2/29/2016
338	242	2/2/2016	1871	2/2/2016	TRIMAR	250,624.37		ANCB	abonament	ROTARU SORIN	3/2/2016	172862	2/2/2016	250,624.37	861	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60		ANCB	abonament	ROTARU SORIN	3/2/2016	173663	3/1/2016	202,664.60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50		ANCB	garantie buna eee	ROTARU SORIN	3/2/2016	173661	3/1/2016	8,811.50	861	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	80,139.34		ANCB	curse	ROTARU SORIN	3/2/2016	174543	3/7/2016	80,139.34	935	3/11/2016
342	246	2/2/2016	1893	1/12/2016	MB TELECOM LTD	18,774.10		ANCB	insotire prelevare	ROTARU SORIN	2/29/2016	172784	2/29/2016	358,174.10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11,464.31		ANCB	curse	ROTARU SORIN	3/2/2016	172778	2/16/2016	11,464.31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53,184.94		ANCB	abonament	ROTARU SORIN	3/2/2016	173659	3/1/2016	53,184.94	862	3/1/2016
345	249	2/2/2016	2877	2/2/2016	MB TELECOM LTD	244,723.00		ANCB	abonament	ROTARU SORIN	3/2/2016	173662	3/1/2016	244,723.00	861	3/1/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	15,578.24		ANCB	abonament	ROTARU SORIN	3/2/2016	175007	3/12/2016	15,578.24	1253	2/29/2016
347	251	2/2/2016	3073	2/12/2016	MHA ACTIV SYSTEM	114,249.24		ANCB	servicii sistem de f	FLOREA VALERIU	3/1/2016	171520	2/4/2016	114,249.24	809	2/29/2016
348	256	2/2/2016	361	2/2/2016	SYSTEMATIC	1,692.80		ANCB	emulsiu bituminos	MICU LUMINITA	2/12/2016	171737	2/29/2016	2,692.80	637	2/26/2016
349	252	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12,793.37		ANCB	reparatie	GAGIU VASILE	3/2/2016	172470	2/25/2016	12,793.37	838	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88		ANCB	servicii mentenan	TOMIA ADRIAN	2/27/2016	173620	2/27/2016	3,105.88	721	2/26/2016
351	253	2/2/2016	7872	2/2/2016	SERKO ADVERTISING	2,364.40		ANCB	stampila	MICU LUMINITA	2/6/2016	172800	2/6/2016	2,364.40	624	2/11/2016
352	252	2/2/2016	2040951	2/2/2016	TURKCOM ROMANIA	4,409.60		ANCB	insotire	MICU LUMINITA	2/12/2016	172435	2/12/2016	4,409.60	651	2/12/2016
353	290	2/2/2016	6029	2/3/2016	ROMCHIM PROTECT	29,856.00		ANCB	Rud degarare	MICU LUMINITA	3/3/2016	173233	2/13/2016	29,856.00	856	3/2/2016
354	289	2/2/2016	11325	2/5/2016	SMART CHOICE	2,428.80		ANCB	toner	MICU LUMINITA	2/5/2016	172099	2/16/2016	2,428.80	866	3/2/2016
355	288	2/2/2016	5880	2/5/2016	ACRAM MEDICAL	288.00		ANCB	verificare si trete	CAREY MONICA	3/5/2016	172877	2/15/2016	456.00	853	3/2/2016
356	287	2/2/2016	RS0007551	2/2/2016	SELECT ROMANIA	456.00		ANCB	procurare servicii	WIMMER CRISTINA	2/29/2016	172475	2/29/2016	456.00	853	3/2/2016
357	286	2/2/2016	18365054	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		ANCB	tractat si imobili	FLOREA VALERIU	3/1/2016	172926	2/1/2016	47,172.86	876	3/2/2016
358	285	2/2/2016	18365055	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00		ANCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	3/2/2016
359	284	2/2/2016	11178	2/2/2016	ANDRA PAVEL	445,574.84		ANCB	servicii caritabile	ROTARU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/26/2016
360	283	2/2/2016	10331	1/12/2016	DNATA CATERING	14,359.93		ANCB	deferenta pasageri	WIMMER CRISTINA	2/29/2016	173172	2/29/2016	14,359.93	876	3/2/2016
361	282	2/2/2016	10332	1/12/2016	DNATA CATERING	463,454.87		ANCB	deferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/29/2016	463,454.87	740	2/26/2016
362	280	2/2/2016	2012437	2/5/2016	VESTA INVESTMENT	203.40		ANCB	kt trusa	MICU LUMINITA	2/15/2016	172132	2/15/2016	203.40	641	2/12/2016
363	279	2/2/2016	1320921	2/2/2016	MHA ACTIV SYSTEM	250,756.56		ANCB	Rud degarare	ROTARU SORIN	2/29/2016	172434	2/29/2016	250,756.56	851	3/1/2016
364	277	2/2/2016	14445822	2/29/2016	CRS&RS	870.84		ANCB	abonament	GOIA MARIAN	2/29/2016	172344	2/11/2016	870.84	753	2/26/2016
365	275	2/2/2016	160047	2/5/2016	ERGONOMOS	878.00		ANCB	filtru	MICU LUMINITA	3/5/2016	172780	2/16/2016	878.00	672	2/22/2016
366	274	2/2/2016	16003030	1/29/2016	TANCOM	2,094,710.28		ANCB	servicii exploatare	ROTARU SORIN	2/28/2016	172850	2/15/2016	2,094,710.28	1071	2/26/2016
367	273	2/2/2016	1143	2/4/2016	VEDUGA APA SERVICI	50,880.00		ANCB	servicii	ROTARU SORIN	3/1/2016	172471	2/1/2016	50,880.00	851	3/2/2016
368	272	2/2/2016	1142	2/4/2016	VEDUGA APA SERVICI	482,420.23		ANCB	abonament	ROTARU SORIN	3/4/2016	172475	2/15/2016	482,420.23	682	2/22/2016
369	271	2/2/2016	4576135	2/4/2016	FRESH PROMOTION	33,283.20		ANCB	acord	MICU LUMINITA	2/12/2016	172290	2/12/2016	33,283.20	654	2/12/2016
370	270	2/2/2016	13639	2/2/2016	ROMCHIM PROTECT	1,644.00		ANCB	insotire	MICU LUMINITA	2/12/2016	172435	2/12/2016	1,644.00	830	3/1/2016
371	269	2/2/2016	10301	2/4/2016	LURO APAROL	1,200.00		ANCB	scord prelevare apa	ROTARU SORIN	2/18/2016	172775	2/18/2016	1,200.00	666	2/22/2016
372	268	2/2/2016	215016003	2/3/2016	ROMPREST SERVICI INTEGRATE	172,426.52		ANCB	servicii de curaten	RAULESCU FLOREA	3/1/2016	172472	2/12/2016	172,426.52	840	3/1/2016
373	267	2/2/2016	481	2/2/2016	LURO NUCLEAR SECURITY SERVICES	11,427.86		ANCB	garantie	ROTARU SORIN	3/1/2016	174730	3/9/2016	11,427.86	1071	2/26/2016
374	266	2/2/2016	482	2/2/2016	LURO NUCLEAR SECURITY SERVICES	262,840.71		ANCB	abonament lunar	ROTARU SORIN	3/1/2016	174731	3/9/2016	262,840.71	1071	2/26/2016
375	265	2/2/2016	16010054	2/12/2016	UTI GRUP	204,697.19		ANCB	abonament lunar	ROTARU SORIN	3/1/2016	173169	2/29/2016	204,697.19	1030	3/2/2016
376	264	2/2/2016	101	2/2/2016	INC DTCT ICSI RM VALCEA	6,164.35		ANCB	apa urata	JACOB CRISTIAN	3/2/2016	172859	2/25/2016	6,164.35	874	3/1/2016
377	263	2/2/2016	11600831	2/2/2016	MIDOCAR	387.06		ANCB	consumabile auto	CAREY MONICA	2/5/2016	172852	2/15/2016	387.06	830	3/1/2016
378	262	2/2/2016	11600864	2/3/2016	MIDOCAR	463.58		ANCB	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463.58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18		ANCB	mentenan	ROTARU SORIN	3/4/2016	172003	2/10/2016	3,683.18	852	3/2/2016
380	260	2/2/2016	1397	2/4/2016	OTOPINOT	624.00		ANCB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/12/2016
381	259	2/2/2016	38080	1/12/2016	ROMATSA	20,308.08		ANCB	servicii telecomun	CAPOTA ION	3/5/2016	172277	2/1/2016	20,308.08	851	3/2/2016
382	258	2/2/2016	38083	1/12/2016	ROMATSA	2,219.70		ANCB	servicii tehnic	GOIA MARIAN	3/5/2016	172242	2/1/2016	2,219.70	855	3/2/2016
383	257	2/2/2016	38082	1/12/2016	ROMATSA	1,015.51		ANCB	servicii telecomun	CAPOTA ION	3/5/2016	172243	2/1/2016	1,015.51	855	3/2/2016
384	256	2/2/2016	161207	1/29/2016	MED LIFE	1,124.68		ANCB	medicina munci	CAREY MONICA	2/28/2016	172848	2/28/2016	1,124.68	718	2/26/2016
385	252	2/2/2016	15708	1/29/2016	MED LIFE	394.20		ANCB	medicina munci	CAREY MONICA	2/28/2016	172247	2/15/2016	394.20	719	2/26/2016
386	251	2/2/2016	38088	1/31/2016	ROMATSA	18,146.04		ANCB	servicii telecomun	CAPOTA ION	3/5/2016	172236	2/1/2016	18,146.04	855	3/2/2016
387	227	2/2/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	12,210.39		ANCB	benzina	MICU LUMINITA	3/4/2016					
388	226	2/2/2016	1320984	2/3/2016	OSCAR DOWNSTREAM	28,206.05		ANCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	78,206.05	851	3/2/2016
389	225	2/2/2016	132083	2/3/2016	OSCAR DOWNSTREAM	82,361.45		ANCB	motorina	MICU LUMINITA	3/4/2016					
390	324	2/2/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57		ANCB	benzina	MICU LUMINITA	3/4/2016	172252	2/1/2016	25,608.57	851	3/2/2016
391	323	2/2/2016	1600007	1/29/2016	OSCAR DOWNSTREAM	960.00		ANCB	inspectie tehnica	CAREY MONICA	2/28/2016	172850	2/28/2016	960.00	850	3/2/2016
392	322	2/2/2016	78492	2/8/2016	G&S SECURE SOLUTIONS	453.24		ANCB	stomare	FLOREA VALERIU	2/28/2016	172840	2/28/2016	453.24	683	2/22/2016
393	321	2/2/2016	78491	2/8/2016	G&S SECURE SOLUTIONS	194,782.32		ANCB	servicii paza	FLOREA VALERIU	2/23/2016	172838	2/23/2016	194,782.32	683	2/22/2016
394	320	2/2/2016	78493	2/8/2016	G&S SECURE SOLUTIONS	47,139.84		ANCB	servicii paza	FLOREA VALERIU	2/23/2016	172933	2/18/2016	47,139.84	683	2/22/2016
395	319	2/2/2016	645940	2/2/2016	VIATA MEDICALA ROMANEAȘCA	1,240.25		ANCB	servicii paza	CAREY MONICA	2/12/2016	172829	2/12/2016	1,240.25	830	3/1/2016
396	318	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANEAȘCA	208.00		ANCB	abonament zar	CAREY MONICA						

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35		AIHCB	taxa participare	VILCANU FLORENTA	2/22/2016	173245	2/24/2016	8.811,35	742	3/26/2016
499	429	2/18/2016	75057	2/16/2016	DANCO PRO COMMUNICATION	12.661,88		AIHCB	ceazare Shanghai	MITRUT BOGDAN	2/29/2016	173244	2/24/2016	12.661,88	743	3/26/2016
500	412	2/18/2016	468	2/16/2016	PIRCEA S.C. ANKA	750,00		AIHCB	ceazare	VILCANU FLORENTA	2/24/2016					
501	423	2/19/2016	11051	2/11/2016	ARLECO POWER	1.375,439.14		AIHCB	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.375.439.14	913	3/10/2016
502	421	2/19/2016	11018	2/11/2016	ARLECO POWER	104.468.34		AIHCB	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/25/2016	104.468.34	913	3/10/2016
503	421	2/19/2016	218012016003	2/17/2016	ROMPREST SERVICE	46.614,82		AIHCB	intretinere si repa	RADESCU FLOREA	3/1/2016	173176	2/25/2016	46.614,82	871	3/26/2016
504	420	2/19/2016	218032016003	2/17/2016	ROMPREST SERVICE	24.773.34		AIHCB	intretinere si repa	RADESCU FLOREA	3/1/2016	173175	2/25/2016	24.773.34	871	3/26/2016
505	418	2/19/2016	160568	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	14,20		AIHCB	supraveghere mare	CAPOTA ION	2/26/2016	173205	2/25/2016	14,20	871	3/26/2016
506	419	2/19/2016	160567	2/17/2016	AUTORITATEA AERONAUTICA CIVIL	100.055,35		AIHCB	supraveghere mare	CAPOTA ION	2/26/2016	173253	3/1/2016	100.055,35	1102	3/16/2016
507	416	2/19/2016	218	2/18/2016	CAZAR TONDA	1.841,00		AIHCB	politia	SCA	3/1/2016	173214	2/25/2016	1.841,00	871	3/26/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16		AIHCB	profesie	MICU LUMINITA	3/17/2016	173289	2/24/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIOTICA	1.045,80		AIHCB	intremanter	MICU LUMINITA	3/17/2016	173163	2/25/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIOTICA	283,66		AIHCB	rechitite	MICU LUMINITA	3/17/2016	173166	2/25/2016	283,66	1077	3/14/2016
511	425	2/22/2016	24402	2/18/2016	VITA MEDICALA ROMANEASCA	418,13		AIHCB	publicitate	CARST MONICA	3/1/2016	173242	2/24/2016	418,13	794	3/26/2016
512	430	2/22/2016	132441	2/16/2016	OSCAR DOWNSTREAM	159.635,18		AIHCB	motorina	MICU LUMINITA	3/17/2016	173290	2/24/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/17/2016	TRIRAC AUTO	2.114,73		AIHCB	insema-manopara	GAGUIU VASILE	3/18/2016	173700	3/1/2016	2.114,73	1083	3/15/2016
514	428	2/22/2016	229021016003	2/19/2016	ROMPREST SERVICE	14.222,77		AIHCB	intretinere	RADESCU FLOREA	3/1/2016	173377	2/25/2016	14.222,77	821	3/29/2016
515	427	2/22/2016	40181253	2/17/2016	ROMPREST SERVICE			AIHCB	desurari	VOICULESCU GHEORGHE	1/30/2016					
516	426	2/22/2016	40181018	2/17/2016	ROMPREST SERVICE	1.728,00		AIHCB	desurari	VOICULESCU GHEORGHE	3/18/2016	173764	3/1/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.522,55		AIHCB	asistenta juridica	POTOLASA RAMONA	3/1/2016	174547	2/24/2016	3.522,55	745	3/26/2016
518	431	2/22/2016	5083	2/17/2016	Z&Z PRO	31.022,40		AIHCB	motoru	MICU LUMINITA	3/1/2016	173894	2/25/2016	31.022,40	1114	3/10/2016
519	436	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMMUNICAT	26.782,90		AIHCB	abonament	PALINESCU CARMEN	3/1/2016	173372	2/25/2016	26.782,90	820	3/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12.212,40		AIHCB	abonament	MICU LUMINITA	3/1/2016	173465	2/24/2016	12.212,40	665	3/27/2016
521	434	2/22/2016	175386	2/18/2016	EVOLUTIO PREST SYSTEMS	3.799,05		AIHCB	servicii	MICU LUMINITA	3/18/2016					
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2.434,34		AIHCB	servicii	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05		AIHCB	reparatie statie	ROTARIU SORIN	4/3/2016	175922	3/1/2016	4.248,05	1247	3/29/2016
524	438	2/22/2016	2583	2/16/2016	HELVETICA SOLUTIONS	21.620,40		AIHCB	abonament	MICU LUMINITA	3/18/2016	173730	2/23/2016	21.620,40	1075	3/14/2016
525	437	2/22/2016	1324843	2/18/2016	CAZAR TONDA	159.702,51		AIHCB	motorina	MICU LUMINITA	3/1/2016	173921	2/24/2016	159.702,51	1087	3/15/2016
526	452	2/23/2016	432122442000	3/1/2016	JPC ROMANIA	391,74		AIHCB	abonament	TOMA ADRIAN	2/29/2016	173740	2/25/2016	391,74	815	3/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11.524,78		AIHCB	incalzire piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160109	2/16/2016	ATA INDUSTRY	3.899,96		AIHCB	insema	GAGUIU VASILE	3/16/2016	175395	3/1/2016	3.899,96	1098	3/16/2016
529	449	2/23/2016	20160107	2/16/2016	ATA INDUSTRY	1.062,29		AIHCB	manopara	GAGUIU VASILE	3/16/2016	175396	3/1/2016	1.062,29	1097	3/17/2016
530	448	2/23/2016	20160106	2/16/2016	ATA INDUSTRY	4.266,02		AIHCB	consumabile auto	GAGUIU VASILE	3/16/2016	175391	3/1/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	20160105	2/16/2016	ATA INDUSTRY	531,14		AIHCB	manopara	GAGUIU VASILE	3/16/2016	175392	3/1/2016	531,14	1107	3/17/2016
532	446	2/23/2016	19041691	2/18/2016	RAI	156,93		AIHCB	servicii	ROTARIU SORIN	3/1/2016	173178	2/25/2016	156,93	871	3/26/2016
533	445	2/23/2016	PROD F	2/23/2016	PRODANCE DJ	1.000,00		AIHCB	prestati artistice	TAMASOIU SORINIA	3/2/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/18/2016	DNS BIOTICA	198,00		AIHCB	livrare documente	MICU LUMINITA	3/20/2016	173871	2/25/2016	198,00	1077	3/14/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	1.139,31		AIHCB	autorizatie mijloc	LIE SERBAN	3/5/2016	175244	3/4/2016	1.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	100.145,90		AIHCB	control calitati	VONOPOL MIRELA	3/1/2016	173845	2/25/2016	100.145,90	1089	3/15/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2.434,34		AIHCB	servicii	TERMOSTAR	3/18/2016	173620	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	521423	2/17/2016	EVOLUTIO PREST SYSTEMS	5.540,36		AIHCB	telefon	MICU LUMINITA	2/1/2016					
539	439	2/23/2016	175386	2/18/2016	CHIMAN ANCA SISTEM DE TELEF	1.212,47		AIHCB	servicii	TOMA ADRIAN	3/1/2016	175399	2/25/2016	1.212,47	1100	3/15/2016
540	453	2/23/2016	201601018	2/16/2016	ATA INDUSTRY	5.247,13		AIHCB	manopara tubu	GAGUIU VASILE	3/16/2016	175393	3/1/2016	5.247,13	1077	3/17/2016
541	461	2/24/2016	21934	2/11/2016	TRIUMPH INTX	499,56		AIHCB	ruscare	MICU LUMINITA	2/11/2016					
542	460	2/24/2016	690	2/19/2016	SMART CONTROL	3.874,68		AIHCB	manopara salaria	ONESCU GHEORGHE	3/9/2016					
543	459	2/24/2016	41310146	2/13/2016	DANTE INTERNATIONAL	1.269,97		AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173721	3/2/2016	1.269,97	871	3/27/2016
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20		AIHCB	defectiact man	MICU LUMINITA	3/21/2016	173701	3/1/2016	655,20	1129	3/21/2016
545	457	2/24/2016	529319	2/13/2016	EVOLUTIO PREST SYSTEMS	6.620,13		AIHCB	telefon	MICU LUMINITA	2/23/2016	173753	3/1/2016	6.620,13	1107	3/17/2016
546	456	2/24/2016	16002048	2/15/2016	NOI NOU ROMANIA	5.599,76		AIHCB	servicii	ROTARIU SORIN	3/1/2016	174553	2/29/2016	5.599,76	1154	3/27/2016
547	455	2/24/2016	13240	2/17/2016	ADMINISTRATIA NATIONALA APELI	8.176,77		AIHCB	suspensi auto	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	650131350	3/15/2016	LIE ENERGIE	46,06		AIHCB	energie electrica	TOMA ADRIAN	2/25/2016	173486	2/26/2016	46,06	832	3/1/2016
549	462	2/25/2016	41310246	2/24/2016	DANTE INTERNATIONAL	4.349,99		AIHCB	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	41310942	2/24/2016	DANTE INTERNATIONAL	1.199,99		AIHCB	telefon	MICU LUMINITA	2/27/2016					
551	463	2/25/2016	1394	2/18/2016	ECOGREEN CONSTRUCT	1.394,00		AIHCB	servicii	JACOB CRISTIAN	3/18/2016	175434	3/1/2016	1.394,00	1115	3/17/2016
552	464	2/25/2016	160687	2/15/2016	SITA SC GASTEL INVOICE	7.211,98		AIHCB	servicii mesagerie	CRETEANU MIHAI	3/15/2016					
553	469	2/26/2016	26	2/23/2016	KOMSA	750,00		AIHCB	abonament	MICU LUMINITA	3/1/2016	173499	2/26/2016	750,00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADITII SI MESTESUGURI	648,00		AIHCB	manopara	MICU LUMINITA	3/1/2016	173498	2/26/2016	648,00	842	3/1/2016
555	467	2/26/2016	47	2/22/2016	MAIETI PRODUCTION	6.000,00		AIHCB	servicii	TAMASOIU SORINIA	3/26/2016	173491	2/26/2016	6.000,00	834	3/1/2016
556	470	2/26/2016	86	2/22/2016	MAIETI CULT	500,00		AIHCB	centra traditionala	TAMASOIU SORINIA	2/25/2016	173497	2/26/2016	500,00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERA DE RESTORIE	1.910,00		AIHCB	reintre	ROTARIU SORIN	3/1/2016	173496	2/26/2016	1.910,00	842	3/1/2016
558	472	2/26/2016	156	2/25/2016	SAR MADO	1.550,00		AIHCB	si	MICU LUMINITA	3/25/2016	174554	3/26/2016	1.550,00	829	3/29/2016
559	473	2/26/2016	115	2/25/2016	FLORE DE IE	1.260,00		AIHCB	ie barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1.260,00	828	3/29/2016
560	485	2/26/2016	8893	2/26/2016	STATE ANA MARIA	1.340,96		AIHCB	insema	ROTARIU SORIN	3/1/2016	174550	3/1/2016	1.340,96	1149	3/27/2016
561	484	2/26/2016	16020716	2/24/2016	UTI GRUP	5.907,42		AIHCB	scutari incalzire la	ROTARIU SORIN	3/25/2016	174286	3/4/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UBM	4.785,00	USD	AIHCB	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4.785,00	28	3/4/2016
563	481	2/26/2016	265	2/26/2016	UBM	3.260,00		AIHCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3.260,00	27	3/4/2016
564	483	2/26/2016	16020715	2/24/2016	UTI GRUP	5.450,25		AIHCB	scutari incalzire la	ROTARIU SORIN	3/25/2016	174285	3/4/2016	5.450,25	1154	3/23/2016
565	466	2/26/2016	5073	2/25/2016	Z&Z PRO	31.022,40		AIHCB	motoru	MICU LUMINITA	3/1/2016	174282	3/1/2016	31.022,40	1149</	

676	577	3/7/2016	18360509	3/1/2016	SELECT DIPLOMATIC GROUP	23,190.14		ANHC	abonament	FLOREA VALERIU	4/4/2016		175435	3/16/2016	23,190.14	1321	4/4/2016
677	578	3/7/2016	18360508	3/1/2016	SELECT DIPLOMATIC GROUP	47,172.86		ANHC	tratar si imboli	FLOREA VALERIU	4/4/2016		175297	3/15/2016	47,172.86	1321	4/4/2016
678	579	3/7/2016	275012010009	3/29/2016	ROMPIEST SERVICE	4,607.62		ANHC	edinare cabine	RADULESCU FLOREA	3/15/2016		175362	3/14/2016	4,607.62	1108	3/17/2016
679	580	3/7/2016	10360	2/29/2016	UNATA CATERING	12,223.01		ANHC	tratarie pasageri	WIMMER CRISTINA	3/29/2016		176283	4/15/2016	12,223.01	1176	3/24/2016
680	581	3/7/2016	10361	2/29/2016	UNATA CATERING	477,754.35		ANHC	tratarie pasageri	WIMMER CRISTINA	3/29/2016		175325	3/15/2016	477,754.35	1176	3/24/2016
681	582	3/7/2016	6201600304	3/29/2016	POLARS MB HOLDING FILIALA EFORIE	471.04		ANHC	coltarie descuri	TOMA ADRIAN	3/15/2016		175294	3/14/2016	471.04	1108	3/17/2016
682	583	3/7/2016	4833	3/29/2016	UNATA CATERING	361.34		ANHC	produse catering	POSTOLA MIODRA	3/29/2016		175605	3/7/2016	361.34	1176	3/24/2016
683	591	3/9/2016	160200890	3/7/2016	UTI GRUP	659,182.66		ANHC	modernizare ach	ROTARIU SOFIN	4/6/2016						
684	592	3/9/2016	160200891	3/7/2016	UTI GRUP	659,182.66		ANHC	modernizare ach	ROTARIU SOFIN	4/6/2016						
685	593	3/9/2016	1158	3/7/2016	VEOLIA AIR SERVICE	50,488.00		ANHC	servicii	ROTARIU SOFIN	4/2/2016		176715	3/15/2016	50,488.00	1327	4/6/2016
686	594	3/9/2016	1167	3/7/2016	VEOLIA AIR SERVICE	482,420.23		ANHC	abonament	ROTARIU SOFIN	3/22/2016		175372	3/15/2016	482,420.23	1150	3/21/2016
687	595	3/9/2016	608	3/1/2016	DATA INFORMATION NETWORKING	695,372.30		ANHC	servicii	CHETANU MIHAI	4/1/2016		175271	3/14/2016	695,372.30	1233	3/29/2016
688	596	3/9/2016	20161040	2/29/2016	MIHA TELECOM	1,058.32		ANHC	mentenanta	DARLA VASILE	3/30/2016		175306	3/14/2016	1,058.32	1265	3/30/2016
689	597	3/9/2016	1908	3/7/2016	EMO TRADE	30,161.37		ANHC	inse	ROPECO BUCURESTI	3/7/2016		176688	4/4/2016	30,161.37	1334	4/6/2016
690	598	3/9/2016	77705	2/29/2016	ROPECO BUCURESTI	26,826.16		ANHC	chirie copiatori	DARLA VASILE	3/30/2016		175302	3/14/2016	26,826.16	1265	3/30/2016
691	599	3/9/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41		ANHC	intretinere instal	CRETU ADRIAN	3/29/2016		175563	3/28/2016	803.41	1257	3/30/2016
692	601	3/9/2016	2016072	3/1/2016	TURKISH AIR INCIAL	25.40		ANHC	servicii medicale	CAREY MONICA	3/1/2016		ANULAT	ANULAT			
693	602	3/9/2016	6225784	2/29/2016	MED LIFE	95,172.48		ANHC	servicii medicale	CAREY MONICA	3/1/2016		175311	3/14/2016	95,172.48	1263	3/30/2016
694	603	3/9/2016	15926	2/29/2016	MED LIFE	11,195.28		ANHC	medicina munci	CAREY MONICA	3/1/2016		175110	3/14/2016	11,195.28	1263	3/30/2016
695	604	3/9/2016	15927	2/29/2016	MED LIFE	78.84		ANHC	medicina munci	CAREY MONICA	3/1/2016		175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/9/2016	498	3/7/2016	EURO NUCLEAR SECURITY SERVICE	1,922.22		ANHC	reparati	ROTARIU SOFIN	4/15/2016						
697	606	3/9/2016	38315	2/29/2016	ROMATSA	1,239.83		ANHC	servicii telecomun	GOLA MARIAN	4/5/2016		175240	3/14/2016	1,239.83	1334	4/4/2016
698	607	3/9/2016	38316	2/29/2016	ROMATSA	2,185.28		ANHC	servicii tehnice	GOLA MARIAN	4/5/2016		175247	3/15/2016	2,185.28	1334	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATSA	15,993.18		ANHC	servicii telecomun	PAINESCU CARMEN	4/5/2016		175260	3/14/2016	15,993.18	1334	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATSA	19,993.18		ANHC	servicii tehnice	PAINESCU CARMEN	4/5/2016		175257	3/14/2016	19,993.18	1334	4/4/2016
701	615	3/9/2016	1226378	3/7/2016	GTS TELECOM	5,093.29		ANHC	servicii intretinere	ROTARIU SOFIN	4/6/2016		176022	3/25/2016	5,093.29	1331	4/5/2016
702	613	3/9/2016	17972762	3/2/2016	CS&RS	870.84		ANHC	servicii audiovizual	GOLA MARIAN	3/3/2016		175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3013881	3/1/2016	GLOBAL GROUP	4,075.86		ANHC	electrice	ROTARIU SOFIN	4/15/2016		175242	3/14/2016	4,075.86	1236	3/29/2016
704	610	3/9/2016	105472	3/7/2016	GLOBAL PRINT BGV	5,066.16		ANHC	revista	TAMASOIU SORINA	4/7/2016						
705	614	3/11/2016	10818394	2/29/2016	LA FANTANIA	623.51		ANHC	apa, bidone	MICU LUMINITA	3/30/2016		175241	3/14/2016	623.51	1262	3/30/2016
706	615	3/11/2016	10818395	2/29/2016	LA FANTANIA	6,092.20		ANHC	apa, bidone	MICU LUMINITA	3/30/2016		175240	3/14/2016	6,092.20	1262	3/30/2016
707	616	3/11/2016	20957	3/10/2016	EURO APVOL	125,226.98		ANHC	analizate	ROTARIU SOFIN	3/25/2016		175792	3/25/2016	125,226.98	1164	3/24/2016
708	617	3/11/2016	30087	3/11/2016	PLURIDENT COMPLEX	1,844.45		ANHC	consumabile	MICU LUMINITA	4/10/2016		175533	3/17/2016	1,844.45	1351	4/7/2016
709	618	3/11/2016	250	3/9/2016	INC DTC IC5I RM VALCEA	5,910.41		ANHC	probe apa	ZARA RADU	4/9/2016		175835	3/21/2016	5,910.41	1347	4/7/2016
710	619	3/11/2016	160200880	3/1/2016	NONOCTA GAM	589,361.24		ANHC	consum apa natur	MICU LUMINITA	3/25/2016		175650	3/21/2016	589,361.24	1258	3/30/2016
711	640	3/11/2016	30523	3/10/2016	MEDICAL PLANET	360.00		ANHC	sonde	MICU LUMINITA	4/10/2016		175335	3/17/2016	360.00	1352	4/7/2016
712	641	3/11/2016	21970	3/9/2016	DELTA MED	828.06		ANHC	electroz	MICU LUMINITA	4/8/2016		175340	3/16/2016	828.06	1340	4/6/2016
713	642	3/11/2016	218012010006	3/9/2016	ROMPIEST SERVICE	5,424.56		ANHC	intretinere si repa	RADULESCU FLOREA	3/24/2016		175706	3/24/2016	5,424.56	1144/1142	3/23/2016
714	643	3/11/2016	218012010005	3/9/2016	ROMPIEST SERVICE	17,744.63		ANHC	intretinere si repa	RADULESCU FLOREA	3/24/2016		175704	3/24/2016	17,744.63	1144/1141	3/23/2016
715	617	3/10/2016	100603002268	3/4/2016	ROMPIEST SERVICE	3,197.16		ANHC	desinsecte	BALANESCU EUSTATIU	3/19/2016		175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/29/2016	FARMACIA LABORATOR ORIZONT	2,415.00		ANHC	produse medicale	PAINESCU CARMEN	3/29/2016		175538	3/21/2016	2,415.00	1258	3/30/2016
717	619	3/10/2016	1029	3/29/2016	FARMACIA LABORATOR ORIZONT	2,415.00		ANHC	medicamente	PAINESCU CARMEN	3/29/2016		175539	3/21/2016	2,415.00	1258	3/30/2016
718	616	3/10/2016	100603002269	3/4/2016	ROMPIEST SERVICE	1,007.59		ANHC	defectivite	BALANESCU EUSTATIU	3/19/2016		175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80		ANHC	inse	MICU LUMINITA	4/8/2016						
720	638	3/10/2016	411110475	3/9/2016	DANTE INTERNATIONAL	1,049.59		ANHC	intretinere modli	MICU LUMINITA	3/9/2016						
721	620	3/10/2016	91700347	3/4/2016	JATA	1,017.00		ANHC	kurs	POPESCU ANCA	4/4/2016		176262	3/16/2016	1,017.00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	JATA	1,017.00		ANHC	kurs	POPESCU ANCA	4/4/2016		176261	3/16/2016	1,017.00	32	3/17/2016
723	622	3/10/2016	91706693	3/4/2016	JATA	1,017.00		ANHC	kurs	POPESCU ANCA	4/4/2016		176259	3/16/2016	1,017.00	32	3/17/2016
724	624	3/10/2016	5000396	3/9/2016	OK SERVICE CORPORATION	2,411.00		ANHC	kurs	POPESCU ANCA	3/15/2016		175649	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	2,279.71		ANHC	separatie telefon	PAINESCU CARMEN	3/11/2016						
726	627	3/10/2016	11194	2/29/2016	MSAT	1,499.70		ANHC	mentenanta	ZARA RADU	3/30/2016		176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2528	3/4/2016	MB TELECOM LTD	19,256.83		ANHC	abonament	ROTARIU SOFIN	4/4/2016		176514	4/3/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	629	3/4/2016	MB TELECOM LTD	289.00		ANHC	inse	ROTARIU SOFIN	3/25/2016		175510	3/25/2016	289.00	1322	4/4/2016
729	630	3/10/2016	2827	3/4/2016	MB TELECOM LTD	52,311.83		ANHC	abonament	ROTARIU SOFIN	4/4/2016		176712	4/3/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40		ANHC	abonament	ROTARIU SOFIN	4/4/2016		176503	4/3/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	160200888	3/1/2016	NONOCTA GAM	2,201.91		ANHC	abonament	PAINESCU CARMEN	5/4/2016						
732	641	3/11/2016	16037105	3/9/2016	RAILEX	95,479.68		ANHC	envelope	MICU LUMINITA	4/8/2016		175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70		ANHC	avans	MICU LUMINITA	2/29/2016						
734	651	3/11/2016	655146	2/28/2016	MONETARIA STATULUI	17,660.70		ANHC	avans	MICU LUMINITA	2/18/2016						
735	650	3/11/2016	2016072	3/1/2016	TURKISH AIR	258.00		ANHC	curtur, lampa	MICU LUMINITA	3/1/2016		175432	3/15/2016	258.00	1151	3/23/2016
736	649	3/11/2016	1033	3/10/2016	BIO HYGIENE	889.20		ANHC	deinfestatant man	MICU LUMINITA	4/10/2016		175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	80,384.92		ANHC	servicii	BALANESCU EUSTATIU	4/8/2016		175213	3/15/2016	80,384.92	1347	4/7/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	80,384.92		ANHC	servicii	BALANESCU EUSTATIU	4/8/2016		175213	3/15/2016	80,384.92	1347	4/7/2016
739	646	3/11/2016	18021	3/3/2016	INFOPROTECT CONSULTING NETW	8,760.00		ANHC	program instruire	PETRESCU ANCA	3/18/2016		175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	18022	3/3/2016	INFOPROTECT CONSULTING NETW	7,200.00		ANHC	servicii cazare	PETRESCU ANCA	3/18/2016		175786	3/22/2016	7,200.00	1165	3/24/2016
741	661	3/14/2016	160200825	3/9/2016	SOF SERVICE	397.74		ANHC	dispozitor docum	MICU LUMINITA	4/8/2016		175250	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	160200826	3/9/2016	SOF SERVICE	349.40		ANHC	dispozitor docum	MICU LUMINITA	4/8/2016		175251	3/17/2016	349.40	1339	4/6/2016
743	659	3/14/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18											

845	770	3/25/2016	701017	3/11/2016	TRIAC AUTO	13,353.97			AHCB	inse.manopara	GAGIU VASILE	4/11/2016						
846	769	3/25/2016	701018	3/11/2016	TRIAC AUTO	5,169.06			AHCB	inse.manopara	GAGIU VASILE	4/11/2016						
847	768	3/25/2016	701747	3/22/2016	TRIAC AUTO	13,935.29			AHCB	inse.manopara	GAGIU VASILE	4/22/2016						
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11,600.00	GBP		AHCB	inse.manopara	GAGIU VASILE	4/24/2016						
849	766	3/25/2016	949	3/24/2016	COMFORT&SAFETY SYSTEMS	10,847.00			AHCB	inse	TOMA ADRIAN	4/7/2016						
850	765	3/25/2016	11281	3/10/2016	ARIELLO POWER	1,094,877.32			AHCB	energie electrica	ROTAU SORIN	4/11/2016						
851	764	3/25/2016	11338	3/11/2016	ARIELLO POWER	71,091.02			AHCB	energie electrica	ROTAU SORIN	4/21/2016	176244	3/29/2016	1,092,677.32	1308	4/7/2016	
852	763	3/25/2016	160100153	3/29/2016	UTI GRUP	82,000.65			AHCB	instalare si cablari	ROTAU SORIN	4/22/2016	176241	3/29/2016	71,091.02	1308	4/7/2016	
853	762	3/25/2016	27	2/24/2016	SOLAR LIONNE	1,000.00			AHCB	operariuni	CRETEANU MIHAI	3/24/2016	175239	3/14/2016	12,500.00	34	3/24/2016	
854	761	3/25/2016	479	3/22/2016	SMART PRODUCTION	1,000.00			AHCB	servicii	TANASIU SORINIA	4/28/2016	176239	3/29/2016	6,000.00	1231	4/6/2016	
855	878	3/28/2016	166010	3/25/2016	BRITISH AIRWAYS PLC	1,391.00			AHCB	bilet avion	POPESCU ANCA	3/25/2016	176294	3/29/2016	1,391.00	1273	3/29/2016	
856	879	3/28/2016	89169	3/15/2016	TELEKOM ROMANIA COMMUNICAT	27,619.27			AHCB	abonament	PAUNESCU CARMEN	4/6/2016	176246	3/29/2016	27,619.27	1330	4/5/2016	
857	877	3/28/2016	4019115	3/25/2016	HAPPY TOUR	8,034.00			AHCB	deplasare externa	POPESCU ANCA	4/2/2016	176440	3/30/2016	8,034.00	1281	3/30/2016	
858	881	3/28/2016	211836	3/4/2016	ENEL ENERGIE	55.45			AHCB	energie electrica	TOMA ADRIAN	4/24/2016						
859	893	3/29/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3,996.62			AHCB	servicii	JACOB CRISTIAN	4/15/2016						
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117,847.01			AHCB	cade	MICU LUMINITA	5/10/2016						
861	891	3/29/2016	63183	3/25/2016	CNCR	10,240.00			AHCB	servicii	ZARA RADU	4/25/2016						
862	890	3/29/2016	63184	3/25/2016	CNCR	480.00			AHCB	servicii	ZARA RADU	4/25/2016						
863	889	3/29/2016	1603229	3/25/2016	BUSINESS TRAVEL TURISM	8,610.00			AHCB	bilet avion	STATE ANA MARIA	4/1/2016						
864	888	3/29/2016	66281	3/28/2016	SERVICE CICLOP	5,292.34			AHCB	reparati auto	GAGIU VASILE	4/28/2016						
865	887	3/29/2016	66280	3/28/2016	SERVICE CICLOP	1,183.56			AHCB	reparati auto	GAGIU VASILE	4/28/2016						
866	886	3/29/2016	66272	3/25/2016	SERVICE CICLOP	3,028.30			AHCB	reparati auto	GAGIU VASILE	4/25/2016						
867	886	3/29/2016	132700	3/25/2016	OSCAR DOWNSTREAM	114,420.37			AHCB	motorina	MICU LUMINITA	4/24/2016						
868	885	3/29/2016	6529	3/28/2016	HELVETICA SOLUTIONS	1,584.00			AHCB	iboni	MICU LUMINITA	4/28/2016						
869	884	3/29/2016	12074	3/28/2016	MSAT	1,499.87			AHCB	mentenanta	ROTAU SORIN	4/27/2016						
870	883	3/29/2016	18600	2/2/2016	EXPERT AKTY GROUP	8,020.00			AHCB	sca instruire	POPESCU ANCA	3/2/2016						
871	882	3/29/2016	18641	3/22/2016	EXPERT AKTY GROUP	5,400.00			AHCB	sca instruire	POPESCU ANCA	4/23/2016						
872	885	3/29/2016	102	3/29/2016	GLD BAL SMART	1,000.00			AHCB	scau	MICU LUMINITA	4/28/2016	176536	4/4/2016	5,400.00	1335	4/6/2016	
873	884	3/30/2016	1336	3/25/2016	MANAGEMENT FORCE	11,340.00			AHCB	servicii	PETRESCU ANCA	4/25/2016						
874	886	3/30/2016	3527883	3/28/2016	SILVAROM	57,299.28			AHCB	delapuri	MICU LUMINITA	4/28/2016						
875	887	3/30/2016	1398	3/29/2016	MANAGEMENT FORCE	3,642.13			AHCB	servicii	PETRESCU ANCA	4/28/2016						
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	8,686.78			AHCB	cheltuieli cu perso	ROTAU SORIN	4/28/2016						
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90			AHCB	condenser	ROTAU SORIN	4/29/2016						
878	900	3/31/2016	495	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30			AHCB	reparati	ROTAU SORIN	3/29/2016						
879	898	3/31/2016	78497	3/28/2016	DANCO PRO COMMUNICATION	1,900.00			AHCB	bilet avion	STATE ANA MARIA	4/28/2016						
880	897	3/31/2016	17750118	3/30/2016	GRADINARIU IMPORT-EXPORT	19,763.94			AHCB	perit cilindrice	MICU LUMINITA	4/29/2016						
881	907	3/31/2016	271	3/30/2016	SCALA SUPERIORA DE AVIATIE C	1,115.85			AHCB	curs	PETRESCU ANCA	4/4/2016						
882	906	3/31/2016	10060302293	3/31/2016	ROMPREST SERVICE	1,259.49			AHCB	servicii	BALANESCU EUSTATI	4/15/2016						
883	905	3/31/2016	10060302294	3/31/2016	ROMPREST SERVICE	1,397.16			AHCB	servicii	BALANESCU EUSTATI	4/15/2016						
884	904	3/31/2016	10060302295	3/31/2016	ROMPREST SERVICE	2,994.73			AHCB	deratizare	BALANESCU EUSTATI	4/15/2016						
885	903	3/31/2016	40189255	3/17/2016	ROMPREST SERVICE	1,561.33			AHCB	colectare si transp	RADULESCU FLOREA	4/16/2016						
886	908	4/1/2016	66312	3/30/2016	SERVICE CICLOP	946.81			AHCB	reparati auto	GAGIU VASILE	4/30/2016						
887	909	4/1/2016	66312	3/30/2016	SERVICE CICLOP	1,300.95			AHCB	reparati auto	GAGIU VASILE	4/30/2016						
888	910	4/1/2016	66313	3/30/2016	SERVICE CICLOP	1,826.39			AHCB	reparati auto	GAGIU VASILE	4/30/2016						
889	911	4/1/2016	66308	3/30/2016	SERVICE CICLOP	3,788.70			AHCB	reparati auto	GAGIU VASILE	4/30/2016						
890	912	4/1/2016	209489	3/1/2016	INES GROUP	1,145.22			AHCB	internet	DANILA VASILE	4/1/2016						
891	913	4/1/2016	231227	3/7/2016	INES GROUP	1,554.79			AHCB	internet	DANILA VASILE	4/7/2016						
892	914	4/1/2016	7757	3/30/2016	BUSINESS PLUS	9,105.35			AHCB	revizie tractor	LIE SERBAN	4/30/2016						
893	915	4/1/2016	338	3/30/2016	INC OTOLUCA RM VALCEA	5,267.93			AHCB	sca uita	ROTAU SORIN	4/30/2016						
894	916	4/1/2016	1092	3/22/2016	AVOCAT CLUJ-RAU LOHAN MANOLE	2,400.00			AHCB	onorariu	PODEA BOGDAN	3/25/2016						
895	917	4/1/2016	1099	3/25/2016	AVOCAT CLUJ-RAU LOHAN MANOLE	8,590.91			AHCB	onorariu	PODEA BOGDAN	4/25/2016						
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,686.70			AHCB	reparati pda	ROTAU SORIN	4/31/2016						
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	8,943.41			AHCB	reparati pda	ROTAU SORIN	3/31/2016						
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	6,777.72			AHCB	reparati pda	ROTAU SORIN	4/30/2016						
899	940	4/4/2016	66339	3/31/2016	SERVICE CICLOP	4,314.76			AHCB	reparati auto	GAGIU VASILE	4/30/2016						
900	939	4/4/2016	66338	3/31/2016	SERVICE CICLOP	1,529.42			AHCB	reparati auto	GAGIU VASILE	4/30/2016						
901	938	4/4/2016	63030	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	300.00			AHCB	contabile	PETRESCU ANCA	5/1/2016						
902	937	4/4/2016	61031	4/1/2016	COLEGIUL CONSILIERILOR JURIDICI	150.00			AHCB	contabile	PETRESCU ANCA	5/1/2016						
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,090.06			AHCB	abonament	ROTAU SORIN	5/1/2016						
904	905	4/4/2016	1937	4/1/2016	EMP TRADE	8,698.34			AHCB	garantie buna exe	ROTAU SORIN	5/1/2016						
905	934	4/4/2016	3077	4/1/2016	MHA ACTIVE SYSTEM	112,739.76			AHCB	servicii operare si	FLOREA VALERIU	5/1/2016						
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,061.98			AHCB	abonament	ROTAU SORIN	5/1/2016						
907	932	4/4/2016	20110224960	4/1/2016	MAC DONALD HUMFREY	12,000.00			AHCB	sca sistem operati	FLOREA VALERIU	5/1/2016						
908	931	4/4/2016	702623	3/30/2016	TRIAC AUTO	538.08			AHCB	manopara	GAGIU VASILE	4/30/2016						
909	930	4/4/2016	497	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51			AHCB	garantie buna exe	ROTAU SORIN	5/13/2016						
910	921	4/2/2016	445	4/2/2016	PKF CONSTRUCT	120,298.20			AHCB	servicii intretinere	LAZAR MIHAI	5/1/2016						
911	920	4/2/2016	215012016013	3/31/2016	ROMPREST SERVICE	1,043,906.76			AHCB	servicii curatenie	RADULESCU FLOREA	4/15/2016						
912	928	4/3/2016	215012016014	3/31/2016	ROMPREST SERVICE	150,707.72			AHCB	transport bagaje	RADULESCU FLOREA	4/15/2016						
913	927	4/3/2016	2170312016003	3/31/2016	ROMPREST SERVICE	199,802.66			AHCB	arhitectura peisaj	RADULESCU FLOREA	4/15/2016						
914	926	4/3/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95			AHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016						
915	925	4/3/2016	2190312016006	3/31/2016	ROMPREST SERVICE	387,255.71			AHCB	intretinere si repa	RADULESCU FLOREA	4/15/2016						
916	924	4/3/2016	4000542	3/28/2016	TAROM	530.32			AHCB	incarcare cu oxige	MICU LUMINITA	4/28/2016						
917	945	4/5/2016	2960	4/2/2016	MB TELECOM LTD	4,812.12			AHCB	inse	ROTAU SORIN	5/4/2016						
918	944	4/5/2016	2962	4/2/2016	MB TELECOM LTD	241,453.60			AHCB	abonament	ROTAU SORIN	5/4/2016						
919	943	4/5/2016	2963	4/2/2016	MB TELECOM LTD	19,316.45			AHCB	abonament	ROTAU SORIN	5/4/2016						
920	942	4/5/2016	2964	4/2/2016	MB TELECOM LTD	52,473.76			AHCB	abonament	ROTAU SORIN	5/4/2016						
921	941	4/5/2016	14599	3/31/2016	TAROM	4,824.41			AHCB	permise transport	BLA MIHAILA	4/28/2016						
922	940	4/5/2016	486	4/1/2016	EURO NUCLEAR SECURITY SERVICES	250,825.74			AHCB	abonament	ROTAU SORIN	5/1/2016						
923	946																	