

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHETUIELOR	PERSONALA RESPONSABILA LA CU DOCUMENTE	TERMIN SCADENT	TERMIN PREZENT ARE LA VOZLEZ	DEPASIRE PREZENTARE LA VOZLEZ	REGISTRUL CEF		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	DOCUMENT	NUMAR	DATA		VALOARE
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	EUR	AMC	garantie	ROTARIU SORIN	2/12/2016	171517	2/8/2016	11.495,28	480	2/12/2016	
2	44	1/4/2016	476	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264.391,15	EUR	AMC	abonament	ROTARIU SORIN	2/12/2016	171518	2/8/2016	264.391,15	479	2/12/2016	
3	41	1/4/2016	238	12/29/2015	DMV AVIATECH	2.132,50	EUR	AMC	marcanie vamt	MICU LUMINITA	1/29/2015	167159	2/12/2016	2.132,50	266	12/8/2016	
4	40	1/4/2016	155596	12/22/2015	AUTOTIETARIA AERONAUTICA CIVIL	58.338,33	EUR	AMC	controlul calitatii	CAPOTA ION	3/12/2015	166849	1/7/2016	58.338,33	30	3/11/2016	
5	39	1/4/2016	246	1/4/2016	ASOCIATIA VANATATORILOR SI PESCAR	36.270,00	EUR	AMC	servicii	BALANESCU EUSTACHIU	7/4/2015		ANULAT				
6	36	1/4/2016	560258	12/22/2015	RAISSON BLU HOTEL	15.844,00	EUR	AMC	avans servicii	TANASOIU SORINA	12/16/2015						
7	37	1/4/2016	560261	12/22/2015	RAISSON BLU HOTEL	5.456,00	EUR	AMC	comsumate	TANASOIU SORINA	12/22/2015	169558	1/15/2016	5.456,00	220	1/18/2016	
8	38	1/4/2016	560260	12/22/2015	RAISSON BLU HOTEL	63.376,00	EUR	AMC	deferenta servicii	TANASOIU SORINA	12/23/2015						
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RAISSON BUCHAREST	492,13	EUR	AMC	cazare	TANASOIU SORINA	12/22/2015	167558	3/7/2016	492,13	44	3/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHAREST	244,28	EUR	AMC	cazare	TANASOIU SORINA	12/22/2015						
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHAREST	492,13	EUR	AMC	cazare	TANASOIU SORINA	12/22/2015	167410	3/7/2016	492,13	44	12/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHAREST	244,28	EUR	AMC	cazare	TANASOIU SORINA	12/22/2015						
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3.468,96	EUR	AMC	servicii medicinale	CAREY MONICA	12/27/2015	167572	12/12/2016	3.468,96	259	12/27/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN I	5.030,00	EUR	AMC	costurile membru	TANASOIU SORINA	1/3/2016						
15	9	1/4/2016	471	12/28/2015	MART PRODUCTION	6.200,00	EUR	AMC	servicii	TANASOIU SORINA	2/12/2016						
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157,68	EUR	AMC	servicii medicinale	CAREY MONICA	12/27/2015	167568	12/12/2016	157,68	259	12/27/2016	
17	29	1/4/2016	5680720	12/28/2015	MED LIFE	93.337,92	EUR	AMC	servicii medicinale	CAREY MONICA	12/27/2015	167570	12/12/2016	93.337,92	259	12/27/2016	
18	28	1/4/2016	555675	12/29/2015	AUTOTIETARIA AERONAUTICA CIVIL	4.489,49	EUR	AMC	autorizatie mlocuire	CAPOTA IURANDRA	1/12/2016	167575	12/12/2016	4.489,49	201	1/15/2016	
19	27	1/4/2016	150800434	12/30/2015	CARDOR	1.000,78	EUR	AMC	casiererie	GAGUI VASILE	1/2/2016						
20	26	1/4/2016	8629	12/30/2015	MB TELECOM LTD	27.213,35	EUR	AMC	electronice	ROTARIU SORIN	3/30/2016	170073	1/25/2016	27.213,35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32.075,29	EUR	AMC	mostre calibrare	ROTARIU SORIN	1/30/2016	170045	1/20/2016	32.075,29	277	1/28/2016	
22	24	1/4/2016	2828	12/30/2015	MB TELECOM LTD	27.854,28	EUR	AMC	interferenta petala	ROTARIU SORIN	1/29/2016	170055	1/25/2016	27.854,28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221.038,72	EUR	AMC	mostre calibrare	ROTARIU SORIN	1/30/2016	167515	1/30/2016	221.038,72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MECOMPLEX	744,00	EUR	AMC	hantie defibrillator	MICU LUMINITA	3/28/2016	167520	12/12/2016	744,00	257	12/27/2016	
25	21	1/4/2016	1019	12/17/2015	EGGELION CONSTRUCT	4.160,42	EUR	AMC	servicii	JACOB CRISTIAN	1/27/2016	167574	12/12/2016	4.160,42	198	1/15/2016	
26	19	1/4/2016	3315735	12/28/2015	GRANDRAU IMPORT EXPORT	1.753,21	EUR	AMC	comsumate	MICU LUMINITA	12/11/2016	167503	1/11/2016	1.753,21	183	1/14/2016	
27	18	1/4/2016	1151121	12/28/2015	TAROM	6.370,15	EUR	AMC	piene auto	GAGUI VASILE	1/28/2016	170042	1/20/2016	6.370,15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	MICOR	4.433,64	EUR	AMC	incalzire cu oaze	MICU LUMINITA	1/21/2016	167575	12/12/2016	4.433,64	223	1/21/2016	
29	16	1/4/2016	1020123	12/21/2015	SCALABINE	12.500,00	EUR	AMC	incalzire	MICU LUMINITA	1/21/2016						
30	15	1/4/2016	7771	12/11/2015	SEDONA ALM	434,00	EUR	AMC	contract servicii	TOCU BOGDAN	12/24/2015	167212	1/11/2016	434,00	184	1/14/2016	
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	434,00	EUR	AMC	contract servicii	TOCU BOGDAN	12/24/2015	167213	1/11/2016	434,00	184	1/14/2016	
32	13	1/4/2016	77761	12/24/2015	SEDONA ALM	315,00	EUR	AMC	contract servicii	TOCU BOGDAN	12/24/2015	167213	1/11/2016	315,00	184	1/14/2016	
33	12	1/4/2016	4501	12/15/2015	ADRIAN MEDICAL	3.249,76	EUR	AMC	verificare metode	CAREY MONICA	7/15/2015		ANULAT				
34	11	1/4/2016	10060302185	12/23/2015	ROMPST SERVICE	1.041,17	EUR	AMC	defectiune	BALANESCU EUSTACHIU	12/23/2015	169566	1/4/2016	1.041,17	212	1/18/2016	
35	10	1/4/2016	10060302184	12/23/2015	ROMPST SERVICE	3.803,73	EUR	AMC	defectiune	BALANESCU EUSTACHIU	12/23/2015	169568	1/4/2016	3.803,73	282	1/17/2016	
36	7	1/4/2016	102398	12/31/2015	DATA CATERING	500,00	EUR	AMC	comsumate	ARISTIDA MARIA	3/31/2016	167509	1/11/2016	500,00	338	1/29/2016	
37	6	1/4/2016	215012015077	12/31/2015	ROMPST SERVICE	1.134.861,68	EUR	AMC	curatenie	RADULESCU FLOAREA	3/15/2016	167548	1/2/2016	1.134.861,68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPST SERVICE	164.153,28	EUR	AMC	transport bagaje	RADULESCU FLOAREA	3/15/2016	167572	1/2/2016	164.154,99	200	1/15/2016	
39	4	1/4/2016	215012015012	12/31/2015	ROMPST SERVICE	208.802,12	EUR	AMC	interferenta petala	RADULESCU FLOAREA	3/15/2016	167576	1/2/2016	208.802,12	200	1/15/2016	
40	3	1/4/2016	215012015057	12/31/2015	ROMPST SERVICE	852.855,97	EUR	AMC	intretinere si repa	RADULESCU FLOAREA	3/15/2016	167563	1/2/2016	852.855,97	200	1/15/2016	
41	2	1/4/2016	215012015026	12/31/2015	ROMPST SERVICE	174.789,53	EUR	AMC	intretinere si repa	RADULESCU FLOAREA	3/15/2016	167575	1/2/2016	174.789,53	200	1/15/2016	
42	1	1/4/2016	215012015025	12/31/2015	ROMPST SERVICE	816,00	EUR	AMC	intretinere si repa	MICU LUMINITA	2/4/2016	169578	1/15/2016	816,00	218	1/18/2016	
43	3091	12/23/2015	694629	12/16/2015	THIRAC AUTO	1.900,12	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167581	1/21/2016	1.900,12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	THIRAC AUTO	2.519,26	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167593	1/21/2016	2.519,26	198	1/15/2016	
45	3089	12/23/2015	694633	12/16/2015	THIRAC AUTO	4.510,54	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167577	1/21/2016	4.510,54	198	1/15/2016	
46	3088	12/23/2015	694631	12/16/2015	THIRAC AUTO	4.239,01	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167576	1/21/2016	4.239,01	198	1/15/2016	
47	3086	12/23/2015	694628	12/16/2015	THIRAC AUTO	5.895,18	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167578	1/21/2016	5.895,18	198	1/15/2016	
48	3085	12/23/2015	694626	12/16/2015	THIRAC AUTO	4.828,38	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167579	1/21/2016	4.828,38	198	1/15/2016	
49	45	1/4/2016	694568	12/16/2015	THIRAC AUTO	1.192,80	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167114	1/17/2016	1.192,80	185	1/14/2016	
50	46	1/4/2016	694569	12/16/2015	THIRAC AUTO	22.735,95	EUR	AMC	piene manopara	GAGUI VASILE	3/16/2016	167128	1/17/2016	22.735,95	185	1/14/2016	
51	3087	12/23/2015	122093	12/16/2015	SITA SC GLOBAL INVOICE	6.930,76	USD	AMC	servicii mesagerie	CETREANU MARCUS	3/16/2016	167540	1/4/2016	6.930,76	2	1/21/2016	
52	44	1/4/2016	70933	12/30/2015	VINCI SERVICE	1.800,00	EUR	AMC	comsumate	ROTARIU SORIN	1/30/2016	167538	1/2/2016	1.800,00	234	1/18/2016	
53	47	1/4/2016	120135	12/18/2015	INDOTEX SC RM VALCEA	6.491,41	EUR	AMC	apa uzata	VLAD MARTIAN	3/18/2016	169593	1/19/2016	6.491,41	233		

165	1/28/2016	1955	12/21/2015	ROPECO BUCURESTI	26,095.94	ANINC	chirie cospiratie	DARIA VASILE	1/28/2016	120678	1/25/2016	26,095.94	327	1/29/2016
166	1/28/2016	103248015	12/22/2015	RAIA	139.58	ANINC	apara canal	TOMA ADRIAN	1/28/2016					
167	1/28/2016	8736	1/14/2016	SIMELCO	1,176.00	ANINC	comprare sticle	MCU LUMINITA	2/13/2016					
168	1/28/2016	29874	1/14/2016	FLURIDENT COMEXIM	3,86.84	ANINC	produse sanitare	MCU LUMINITA	2/13/2016	170324	1/21/2016	3,866.84	488	2/11/2016
169	1/28/2016	80678	1/8/2016	MEDIA SAT	1,629.00	ANINC	serviciu internet	DARIA VASILE	2/13/2016	170587	1/25/2016	1,629.00	618	2/17/2016
170	1/28/2016	9967371	1/13/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANINC	costatire membri	TANASOBU SORINA	2/13/2016	170715	1/27/2016	5,318.00	466	2/10/2016
171	1/28/2016	4513137	1/12/2016	TELKOM ROMANIA COMMUNICAT	2,531.17	ANINC	abonament telefonie	PAUNESCU CARMEN	3/1/2016					
172	1/28/2016	4840377	1/6/2016	TELKOM ROMANIA COMMUNICAT	1,560.00	ANINC	abonament telefonie	PAUNESCU CARMEN	3/1/2016	170335	1/20/2016	1,560.00	363	1/27/2016
173	1/28/2016	286246	1/12/2016	RADET	18,871.17	ANINC	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/29/2016	18,871.17	177	2/1/2016
174	1/28/2016	13209	1/15/2016	SMART CHOICE	4,999.20	ANINC	serviciu	TOMA ADRIAN	2/14/2016	170643	1/26/2016	4,999.20	490	2/13/2016
175	1/28/2016	12036031394	7/1/2016	CONSTRUCT	1,468.50	ANINC	inchiriere constructii	MCU LUMINITA	2/13/2016	170504	1/26/2016	1,468.50	473	2/10/2016
176	1/28/2016	7/1/2016	7/1/2016	SYSTEMATIC	2,692.84	ANINC	amplasament bucatarie	MCU LUMINITA	1/28/2016	170108	1/26/2016	2,692.84	368	1/29/2016
177	1/28/2016	7143	1/18/2016	BUNES PLUS	529.70	ANINC	serviciu auto	MCU LUMINITA	2/17/2016	170644	1/26/2016	529.70	653	2/17/2016
178	1/28/2016	MAKOUA	1/1/2016	MAKOUA	1,709.22	ANINC	serviciu	MCU LUMINITA	2/17/2016	170548	1/26/2016	1,709.22	369	2/10/2016
179	1/28/2016	2016001	1/14/2016	TERMOSTAT INSTAL	2,477.42	ANINC	serviciu	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,477.42	493	2/11/2016
180	1/28/2016	73684	1/18/2016	DN5 BIOTICHA	3,407.52	ANINC	rechizite	MCU LUMINITA	3/7/2016					
181	1/28/2016	75052	1/18/2016	DN5 BIOTICHA	1,102.20	ANINC	rechizite	MCU LUMINITA	3/7/2016	170326	1/21/2016	1,102.20	303	3/10/2016
182	1/28/2016	14	1/18/2016	BALDOR INSURANCE BROKER	1,608.00	ANINC	serviciu	SCORTANU GHEORGHIATA	2/13/2016	170808	1/28/2016	1,608.00	353	2/11/2016
183	1/28/2016	143	1/15/2016	BORDER COOL RESCUE	81,647.97	ANINC	serviciu	BALANESCU LUMINITA	2/15/2016	174263	3/10/2016	81,647.97	918/19/1	3/10/2016
184	1/28/2016	46165	1/15/2016	ANVAS TRADING	376.260	ANINC	serviciu	MCU LUMINITA	2/15/2016	170330	1/21/2016	376.26	228	1/29/2016
185	1/28/2016	103248015	12/22/2015	RAIA	139.58	ANINC	apara canal	TOMA ADRIAN	2/13/2016	170323	1/21/2016	139.58	311	2/9/2016
186	1/28/2016	20542	1/1/2016	MEDIMPACT	37,260.00	ANINC	ghete, pantofi	MCU LUMINITA	3/13/2016					
187	1/28/2016	90884	1/19/2016	GES SECURE SOLUTIONS	468.35	ANINC	stomare	FLOREA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	1/28/2016	10421	1/19/2016	AVOCAT CARMANILU LIOHAI MANOLE	6,748.11	ANINC	serviciu	SCORTANU GHEORGHIATA	2/19/2016	170811	1/28/2016	6,748.11	1513	4/13/2016
189	1/28/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	ANINC	casare externa	ITOIU BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	373	1/28/2016
190	1/28/2016	26709	1/19/2016	VERASSY INTERNATIONAL	1,460.85	ANINC	hard server hp	MCU LUMINITA	2/13/2016	170507	1/21/2016	1,460.85	383	2/2/2016
191	1/28/2016	5260	1/14/2016	HELVECTICA SOLUTIONS	2,660.00	ANINC	rbion	MCU LUMINITA	2/13/2016	170642	1/22/2016	2,660.00	491	2/13/2016
192	1/28/2016	20541	1/1/2016	MEDIMPACT	37,260.00	ANINC	curte	MCU LUMINITA	2/13/2016	170804	1/26/2016	37,260.00	473	2/10/2016
193	1/28/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00	ANINC	serviciu medicala	BERLEANU OCTAVIAN	2/14/2016	170552	1/25/2016	74.00	270	1/28/2016
194	1/28/2016	10666	1/12/2016	ACQUA POWER	93,420.34	ANINC	energie electrica	ROTARIU SORIN	2/13/2016	170745	1/22/2016	93,420.34	467	2/13/2016
195	1/28/2016	10667	1/12/2016	ACQUA POWER	1,546.87	ANINC	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/26/2016	1,546.87	369	2/10/2016
196	1/28/2016	860	1/12/2016	SMART CONTROL	3,918.58	ANINC	serviciu masuratori	IONESCU GHEORGHIATA	2/13/2016	170786	1/28/2016	3,918.58	471	2/10/2016
197	1/28/2016	155892	12/31/2015	AUTOTIATA AERONAUTICA CIVIL	10,660.16	ANINC	controlul calitatii	VOINOPOL MIRCEA	1/31/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	1/28/2016	155873	12/31/2015	AUTOTIATA AERONAUTICA CIVIL	1,154.94	ANINC	abonament telefonie	MCU LUMINITA	1/31/2016	170717	1/25/2016	1,154.94	364	1/27/2016
199	1/28/2016	219013016001	1/20/2016	ROMPST SERVICE	24,871.85	ANINC	material	RADULESCU FLORELA	2/14/2016	170719	1/27/2016	24,871.85	381	2/2/2016
200	1/28/2016	630037324	1/12/2016	ROMPST DOWNSTREAM	135,997.93	ANINC	motorina	MCU LUMINITA	2/13/2016					
201	1/28/2016	630037325	1/12/2016	ROMPST DOWNSTREAM	133,611.00	ANINC	motorina	MCU LUMINITA	2/13/2016	170566	1/25/2016	133,611.00	488	2/10/2016
202	1/28/2016	630037327	1/14/2016	ROMPST DOWNSTREAM	133,611.00	ANINC	motorina	MCU LUMINITA	2/13/2016					
203	1/28/2016	155872	1/13/2016	AUTOTIATA AERONAUTICA CIVIL	1,143,475.25	ANINC	supraveghere meteo	VOINOPOL MIRCEA	1/13/2016	170802	1/28/2016	1,143,475.25	356	2/1/2016
204	1/28/2016	630037329	1/14/2016	ROMPST DOWNSTREAM	128,973.02	ANINC	motorina	MCU LUMINITA	2/13/2016	170566	1/25/2016	128,973.02	468	2/10/2016
205	1/28/2016	178	1/4/2016	SITA INFORMATION NETWORKING	227,443.41	ANINC	serviciu	SCORTANU GHEORGHIATA	2/4/2016					
206	1/28/2016	587	1/4/2016	SITA INFORMATION NETWORKING	203,976.54	ANINC	serviciu	SCORTANU GHEORGHIATA	2/4/2016					
207	1/28/2016	11600425	1/18/2016	MIDOCAR	17,506.00	ANINC	serviciu auto	GAGAU VASILE	2/18/2016	170651	1/26/2016	17,506.00	652	2/17/2016
208	1/28/2016	74855	1/18/2016	HELVECTICA SOLUTIONS	1,112.12	ANINC	serviciu	MCU LUMINITA	2/18/2016	170718	1/26/2016	1,112.12	367	2/10/2016
209	1/28/2016	6	1/21/2016	ROMPST EVALUARE	5,786.00	ANINC	serviciu	TANASOBU SORINA	2/11/2016	170905	1/29/2016	5,786.00	700	2/22/2016
210	1/28/2016	136	1/20/2016	AERODI AEROPORTULUI BUCHARESTI	233.75	ANINC	casare	STATI ANA MARIA	2/20/2016					
211	1/28/2016	10368887	1/28/2016	RAIA	275.94	ANINC	apara canal	TOMA ADRIAN	2/28/2016					
212	1/28/2016	490643176	1/1/2016	ENEL ENERGIE	393.81	ANINC	energie electrica	TOMA ADRIAN	1/1/2016	170513	1/22/2016	1,391.81	365	1/28/2016
213	1/28/2016	630037327	1/14/2016	ROMPST DOWNSTREAM	133,722.53	ANINC	motorina	MCU LUMINITA	2/13/2016					
214	1/28/2016	5012901	1/12/2016	TELKOM ROMANIA COMMUNICAT	29,197.57	ANINC	telefonie	PAUNESCU CARMEN	2/12/2016	170645	1/25/2016	29,197.57	328	1/29/2016
215	1/28/2016	178	1/4/2016	SITA INFORMATION NETWORKING	227,443.41	ANINC	serviciu	SCORTANU GHEORGHIATA	2/4/2016					
216	1/28/2016	630037324	1/12/2016	ROMPST DOWNSTREAM	135,997.93	ANINC	stomare	MCU LUMINITA	2/13/2016					
217	1/28/2016	630037325	1/12/2016	ROMPST DOWNSTREAM	133,611.00	ANINC	motorina	MCU LUMINITA	2/13/2016					
218	1/28/2016	630037329	1/14/2016	ROMPST DOWNSTREAM	128,973.02	ANINC	motorina	MCU LUMINITA	2/13/2016					
219	1/28/2016	1341	1/21/2016	CRISMAN AND CO SISTEMI DE TELE	1,468.50	ANINC	serviciu intertiner	TOMA ADRIAN	2/11/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	1/28/2016	1142	1/21/2016	CRISMAN AND CO SISTEMI DE TELE	2,216.94	ANINC	serviciu intertiner	TOMA ADRIAN	2/11/2016	170648	1/26/2016	2,216.94	700/701	2/24/2016
221	1/28/2016	1008900	1/13/2016	SACIETATA ROMANA PENTRU AS	288.00	ANINC	serviciu revizite	IONESCU GHEORGHIATA	2/13/2016	171105	1/22/2016	288.00	474	2/10/2016
222	1/28/2016	1008901	1/13/2016	SACIETATA ROMANA PENTRU AS	288.00	ANINC	serviciu revizite	CAREY MONICA	2/13/2016					
223	1/28/2016	23021	1/22/2016	ENVIROMENT ROMANIA	1,152.00	ANINC	bastine asigura	MCU LUMINITA	1/22/2016	170807	1/28/2016	1,152.00	371	2/22/2016
224	1/28/2016	160020192	1/21/2016	UIT GRUP	802.29	ANINC	serviciu reparati	ROTARIU SORIN	2/19/2016	170649	1/26/2016	802.29	668	2/22/2016
225	1/28/2016	1950589	1/1/2016	REGIA AEROPORTULUI MONTEHISTE	1,630.00	ANINC	costatire membri	CRETIANU MIHAI	1/1/2016					
226	1/28/2016	9967371	1/13/2016	ASOCIATA AEROPORTULUI DIN H	5,318.00	ANINC	costatire membri	TANASOBU SORINA	2/13/2016					
227	1/28/2016	14621	1/14/2016	SITA SC GLOBAL INVOICE	7,423.67	USD	serviciu servicii mesagerie	CRETIANU MIHAI	2/14/2016	171461	2/3/2016	7,421.67	16	2/17/2016
228	1/28/2016	100029237	1/23/2015	GEF SEZ	552.133.13	ANINC	motor	MCU LUMINITA	2/23/2015					
229	1/28/2016	29753	1/15/2016	PLURIDENT COMEXIM	2,636.14	ANINC	produse curatenie	MCU LUMINITA	2/15/2016	170923	1/29/2016	2,636.14	695	2/24/2016
230	1/28/2016	PROD214446	1/20/2016	KENTON & STRATON	2,770.82	ANINC	pontal cordul motor	BAMBACHI MONICA	1/20/2016					
231	1/28/2016	147	1/16/2016	ONANNA	1,460.00	ANINC	asigura	SCORTANU GHEORGHIATA	1/16/2016	170940	1/26/2016	22,863.60	279	1/28/2016
232	1/28/2016	147	1/16/2016	ONANNA	1,460.00	ANINC	asigura	SCORTANU GHEORGHIATA	1/16/2016	170937	1/26/2016	188,095.63	278	1/28/2016
233	1/28/2016	POUT4243290	1/16/2016	MONNEY	188,095.63	ANINC	asigura	SCORTANU GHEORGHIATA	1/16/2016	171233	2/8/2016	1,555.44	492	2/13/2016
234	1/28/2016	2	1/26/2016	ONANNA	1,554.00	ANINC	asigura	MCU LUMINITA	2/26/2016	170721	1/27/2016	1,550.00	387	1/29/2016
235	1/28/2016	29	1/24/2016	ASOCIAȚIA DIONITA DANCE STUDIO	8,200.00	ANINC	serviciu servicii artistice	PODEA BOGDAN	1/24/2016					
236	1/28/2016	1039	1/21/2016	ASOCIAȚIA CURIARU LIOHAI MANOLE	3,720.00	ANINC	onorariu	PODEA BOGDAN	1/21/2016	170748	1/28/2016	1,200.00	639	2/17/2016
237	1/28/2016	79614	1/22/2016	SEODAN ALAI	320.40	ANINC	modificare taxa	CHIRIC LUDIANA	1/22/2016	170481	1/28/2016	1,200.00	639	2/17/2016
238	1/28/2016	4395184500	1/12/2016	SCOLA SUPERDORA DE AVIATIE O	283.27	ANINC	abonament	MCU LUMINITA	1/12/2016	170716	1/27/2016	283.27	343	1/29/2016
239	1/28/2016	1009	1/21/2016	SCOLA SUPERDORA DE AVIATIE O	283.27	ANINC	apara	VIILEANU FLORENTINA	1/26/2016	170803	1/28/2016	283.27	353	2/11/2016
240	1/28/2016	512	1/21/2016	GENERALI	23,275.00	EURO								

339	243	2/3/2016	1874	2/2/2016	IMP TRADE	202.664,60	AMHC	abonament	ROTARU SORIN	3/2/2016			178663	3/1/2016	202.664,60	861	3/3/2016
340	244	2/3/2016	1875	2/2/2016	IMP TRADE	8.811,50	AMHC	garantie buna este	ROTARU SORIN	3/2/2016			178661	3/1/2016	8.811,50	869	3/3/2016
341	245	2/3/2016	1876	2/2/2016	IMP TRADE	80.139,34	AMHC	garantie buna este	ROTARU SORIN	3/2/2016			178662	3/1/2016	80.139,34	870	3/3/2016
342	246	2/3/2016	1882	2/2/2016	MB TELECOM LTD	358.174,10	AMHC	montre prelevare	ROTARU SORIN	3/2/2016			172784	2/10/2016	358.174,10	839	3/1/2016
343	247	2/3/2016	1880	2/2/2016	MB TELECOM LTD	11.464,31	AMHC	curse	ROTARU SORIN	3/2/2016			172778	2/16/2016	11.464,31	839	3/1/2016
344	248	2/3/2016	1881	2/2/2016	MB TELECOM LTD	31.184,94	AMHC	abonament	ROTARU SORIN	3/2/2016			178663	3/1/2016	31.184,94	861	3/3/2016
345	249	2/3/2016	1877	2/2/2016	MB TELECOM LTD	244.728,00	AMHC	abonament	ROTARU SORIN	3/2/2016			178662	3/1/2016	244.728,00	862	3/3/2016
346	250	2/3/2016	1879	2/2/2016	MB TELECOM LTD	19.578,24	AMHC	abonament	ROTARU SORIN	3/2/2016			175507	3/17/2016	19.578,24	1253	2/29/2016
347	251	2/3/2016	8073	2/1/2016	MVA ACTIVITY SYSTEM	114.249,24	AMHC	fluid de curatenie	MIU LUMINITA	2/1/2016			171249	2/1/2016	114.249,24	809	2/1/2016
348	256	2/3/2016	30	2/2/2016	SYSTEMATIC	2.692,80	AMHC	emulator bitumens	MICU LUMINITA	2/2/2016			171737	2/26/2016	2.692,80	637	2/16/2016
349	255	2/3/2016	2042	2/2/2016	COSTA UTILAJE	12.793,37	AMHC	reparatie	GAGUI VASILE	3/2/2016			172470	2/15/2016	12.793,37	838	3/1/2016
350	254	2/3/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AMHC	serviciu mentenanta	TOMA ADRIAN	3/2/2/2016			171670	2/26/2016	3.105,88	721	2/26/2016
351	253	2/3/2016	872	2/2/2016	SENCO ADVERTISING	236,34	AMHC	camioneta	MICU LUMINITA	2/2/2016			172902	2/8/2016	236,34	624	2/1/2016
352	252	2/3/2016	2014951	2/3/2016	TURACADA	8.409,60	AMHC	baterii	MICU LUMINITA	3/18/2016			172425	2/11/2016	8.409,60	651	2/17/2016
353	250	2/3/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AMHC	fluid degreare	MICU LUMINITA	3/17/2016			172123	2/11/2016	29.856,00	856	3/3/2016
354	259	2/3/2016	13235	2/6/2016	SMART CHILDS	2.438,80	AMHC	trager	MICU LUMINITA	2/5/2016			172899	2/10/2016	2.438,80	865	2/2/2016
355	288	2/3/2016	9680	2/5/2016	ACRAM MEDICAL	456,00	AMHC	verificare si trebur	CAREY MONICA	3/5/2016			172477	2/15/2016	456,00	853	3/3/2016
356	287	2/3/2016	650000755	1/31/2016	STERILECY ROMANIA	288,00	AMHC	procesare deusare	CAREY MONICA	2/29/2016			172476	2/15/2016	288,00	747	2/26/2016
357	286	2/3/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AMHC	tractat si mobilizat	FLOREA VALERIU	3/1/2016			172926	2/17/2016	47.172,86	876	3/7/2016
358	285	2/3/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	25.571,00	AMHC	abonament	FLOREA VALERIU	3/1/2016			172852	2/17/2016	25.571,00	876	3/7/2016
359	284	2/3/2016	11178	2/8/2016	EURO APVAL	145.576,84	AMHC	servicii canalizare	ROTARU SORIN	2/23/2016			173172	2/23/2016	145.576,84	724	2/26/2016
360	283	2/3/2016	10331	1/31/2016	DNATA CATERING	14.359,93	AMHC	definitia pasageri	WIMMER CRISTINA	2/29/2016			173340	2/22/2016	14.359,93	740	2/26/2016
361	282	2/3/2016	10332	1/31/2016	DNATA CATERING	463.454,87	AMHC	definitia pasageri	WIMMER CRISTINA	2/29/2016			173132	2/20/2016	463.454,87	631	2/1/2016
362	280	2/3/2016	2023437	2/5/2016	VESTA INVESTMENT	203,40	AMHC	carti trusa	MICU LUMINITA	2/15/2016			172132	2/10/2016	203,40	631	2/1/2016
363	279	2/3/2016	202080	1/28/2016	ROMCHIM PROTECT	250.750,56	AMHC	fluid degreare	MICU LUMINITA	2/28/2016			172424	2/11/2016	250.750,56	716	2/26/2016
364	277	2/3/2016	14445822	2/29/2016	ROSEBOS	870,84	AMHC	abonament	GOIA MARIAN	2/29/2016			172344	2/11/2016	870,84	753	2/16/2016
365	275	2/3/2016	186047	2/5/2016	ERGONOMIX	878,00	AMHC	flutu	MICU LUMINITA	3/5/2016			172790	2/16/2016	878,00	672	2/22/2016
366	274	2/3/2016	160200330	1/29/2016	UTI GRUP	2.084.710,28	AMHC	servicii exploatat	ROTARU SORIN	2/28/2016			172650	2/15/2016	2.084.710,28	717	2/26/2016
367	273	2/3/2016	1434	2/6/2016	VEOIA APA SERVICII	869,00	AMHC	servicii exploatat	ROTARU SORIN	3/4/2016			172247	2/11/2016	869,00	873	2/2/2016
368	272	2/3/2016	1142	2/3/2016	VEOIA APA SERVICII	482.420,23	AMHC	servicii exploatat	ROTARU SORIN	3/4/2016			172245	2/11/2016	482.420,23	682	2/22/2016
369	271	2/3/2016	4576335	31/28/2016	FRESH PROMOTION	33.283,20	AMHC	apenda	MICU LUMINITA	2/19/2016			172390	2/11/2016	33.283,20	654	2/17/2016
370	270	2/3/2016	13639	2/4/2016	DUAL PROMO	4.644,00	AMHC	punga	MICU LUMINITA	2/4/2016			172389	2/11/2016	4.644,00	647	2/17/2016
371	269	2/3/2016	10303	1/2/2016	DUAL PROMO	1.200,00	AMHC	acord preluare aer	ROTARU SORIN	2/16/2016			172175	2/16/2016	1.200,00	651	3/3/2016
372	268	2/3/2016	215040003	2/3/2016	ROMPSEST SERVICE INTEGRATE	172.426,52	AMHC	servicii de curatenie	RADULESCU FLOREA	3/2/2016			172427	2/12/2016	172.426,52	840	3/1/2016
373	267	2/3/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	112.427,86	AMHC	garantie	ROTARU SORIN	3/1/2016			174720	3/8/2016	112.427,86	1071	3/14/2016
374	266	2/3/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	204.697,16	AMHC	abonament	ROTARU SORIN	3/1/2016			174721	3/8/2016	204.697,16	1071	3/14/2016
375	265	2/3/2016	160100054	2/3/2016	UTI GRUP	204.697,16	AMHC	abonament	ROTARU SORIN	3/2/2016			173169	2/23/2016	204.697,16	1074	3/14/2016
376	264	2/3/2016	101	2/2/2016	INC DTS KCS RM VALCEA	6.164,35	AMHC	apa uzata	JACOB CRISTIAN	3/2/2016			173489	2/25/2016	6.164,35	833	3/3/2016
377	263	2/3/2016	11600833	1/2/2016	MIDOCAR	381,06	AMHC	comsumabile auto	CAREY MONICA	3/15/2016			172853	2/15/2016	381,06	830	3/3/2016
378	262	2/3/2016	11600864	2/3/2016	MIDOCAR	463,58	AMHC	roli	GAGUI VASILE	3/2/2016			172783	2/16/2016	463,58	830	3/3/2016
379	261	2/3/2016	658	2/8/2016	AER REVOLUTIONS	3.683,18	AMHC	mentenanta	ROTARU SORIN	3/4/2016			172903	2/10/2016	3.683,18	852	3/3/2016
380	260	2/3/2016	1397	2/4/2016	OTOPINT	624,00	AMHC	carti de vizita	MICU LUMINITA	2/4/2016			172133	2/10/2016	624,00	642	2/17/2016
381	259	2/3/2016	38080	1/31/2016	ROMASTA	20.308,08	AMHC	servicii telecom	CAPOTA ION	3/1/2016			172417	2/11/2016	20.308,08	851	3/3/2016
382	258	2/3/2016	38083	1/31/2016	ROMASTA	2.219,70	AMHC	servicii tehnic	GOIA MARIAN	2/11/2016			172242	2/11/2016	2.219,70	855	3/3/2016
383	257	2/3/2016	38082	1/31/2016	ROMASTA	1.015,51	AMHC	servicii telecom	CAPOTA ION	3/2/2016			172243	2/11/2016	1.015,51	855	3/3/2016
384	251	2/3/2016	13707	2/29/2016	MED LIFE	2.128,68	AMHC	servicii medicale	CAREY MONICA	2/28/2016			172851	2/18/2016	2.128,68	719	2/26/2016
385	252	2/3/2016	15708	1/29/2016	MED LIFE	394,20	AMHC	medicina munca	CAREY MONICA	2/28/2016			172851	2/18/2016	394,20	719	2/26/2016
386	251	2/3/2016	38088	1/31/2016	ROMASTA	18.146,04	AMHC	servicii telecom	CAPOTA ION	3/2/2016			172236	2/11/2016	18.146,04	855	3/3/2016
387	257	2/3/2016	1408147	2/1/2016	OSCAR DOWNSTREAM	78.206,05	AMHC	telefonata	MICU LUMINITA	3/4/2016			172251	2/11/2016	78.206,05	851	3/3/2016
388	256	2/3/2016	1320684	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AMHC	motorina	MICU LUMINITA	3/4/2016			172251	2/11/2016	25.608,57	851	3/3/2016
389	255	2/3/2016	1320683	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AMHC	motorina	MICU LUMINITA	3/4/2016			172252	2/11/2016	82.361,45	851	3/3/2016
390	254	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AMHC	benzina	MICU LUMINITA	3/4/2016			172250	2/11/2016	25.608,57	851	3/3/2016
391	253	2/3/2016	160007	1/29/2016	PROCHIM	860,00	AMHC	insuselare beton	ROTARU SORIN	3/2/2016			172192	2/11/2016	860,00	825	3/3/2016
392	252	2/3/2016	74942	2/8/2016	GS SECURE SOLUTIONS	453,24	AMHC	stomare	FLOREA VALERIU	2/8/2016			172940	2/18/2016	453,24	683	2/22/2016
393	251	2/3/2016	74941	2/8/2016	GS SECURE SOLUTIONS	194.782,32	AMHC	servicii gaze	FLOREA VALERIU	2/8/2016			172938	2/18/2016	194.782,32	683	2/22/2016
394	250	2/3/2016	74939	2/8/2016	GS SECURE SOLUTIONS	10.399,58	AMHC	insuselare beton	FLOREA VALERIU	2/8/2016			172933	2/18/2016	10.399,58	684	2/22/2016
395	249	2/3/2016	74940	2/8/2016	GS SECURE SOLUTIONS	11.240,35	AMHC	servicii gaze	FLOREA VALERIU	2/8/2016			172939	2/18/2016	11.240,35	683	2/22/2016
396	248	2/3/2016	26118	2/2/2016	VISTA MEDICALA ROMANIA ASCA	208,00	AMHC	abonament alarm	CAREY MONICA	3/1/2016			172475	2/15/2016	208,00	646	2/17/2016
397	247	2/3/2016	597	2/2/2016	ATA INFORMATION NETWORKING	705,00	AMHC	curse	VELECANU FLORENTA	2/2/2016			172759	2/17/2016	705,00	808	2/29/2016
398	315	2/3/2016	enrf 1498	2/8/2016	MENZIES AVIATION	40,00	EURO	bilet avion	VELECANU FLORENTA	2/8/2016							
399	314	2/3/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12.748,03	AMHC	reparatii	ROTARU SORIN	3/18/2016			173785	3/21/2016	12.748,03	1162	3/24/2016
400	313	2/3/2016	160200734	2/8/2016	UTI GRUP	261.921,65	AMHC	servicii	ROTARU SORIN	3/9/2016			172996	2/19/2016	261.921,65	900	3/8/2016
401	312	2/3/2016	2982	2/8/2016	PLURIBET COMEXIM	2.042,10	AMHC	proiectare curatenie	MICU LUMINITA	2/8/2016			172417	2/11/2016	2.042,10	851	3/3/2016
402	311	2/3/2016	21	2/2/2016	HERA CLEANING	6.277,02	AMHC	servicii curatenie	TOMA ADRIAN	3/9/2016			174648	2/10/2016	6.277,02	836	3/3/2016
403	310	2/3/2016	58812	2/8/2016	BAZA DE APOZITIONARE SI DESFA	5.504,81	AMHC	plene	MICU LUMINITA	3/8/2016			172776	2/16/2016	5.504,81	874	3/7/2016
404	309	2/3/2016	1320683	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AMHC	motorina	MICU LUMINITA	3/4/2016			172250	2/11/2016	82.361,45	851	3/3/2016
405	308	2/3/2016															

513	429	2/22/2016	699221	2/18/2016	THIRAC AUTO	2.114,73	ANHC	piere manopara	GAGUI VASILE	3/18/2016		173700	3/2/2016	2.114,73	1083	3/15/2015
514	428	2/22/2016	218012016003	2/19/2016	ROMPST SERVICE	14.222,77	ANHC	materiale	RADULESCU GHEORGHE	3/2/2016		173737	2/25/2016	14.222,77	821	2/29/2016
515	427	2/22/2016	60181353	2/18/2016	ROMPST SERVICE	4.078,40	ANHC	piere aut	VOICULESCU GHEORGHE	3/18/2016		174764	3/10/2016	1.728,00	1081	3/15/2016
516	426	2/22/2016	40181018	2/17/2016	ROMPST SERVICE	1.728,00	ANHC	desneur	VOICULESCU GHEORGHE	3/18/2016		174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	8	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.322,55	ANHC	asistenta juridica	PREOTASA RAMONA	3/2/2016		174547	2/24/2016	3.322,55	745	2/26/2016
518	431	2/22/2016	69651	2/18/2016	TELEKOM ROMANIA COMMUNICAT	3.021,03	ANHC	abonament	PAUNESCU CARMEN	3/1/2016		173732	2/25/2016	28.782,90	820	2/26/2016
519	436	2/22/2016	7243154	2/8/2016	TELEKOM ROMANIA COMMUNICAT	28.782,90	ANHC	abonament	PAUNESCU CARMEN	3/1/2016		173732	2/25/2016	28.782,90	820	2/26/2016
520	435	2/22/2016	89	2/2/2016	ATLANTIS PROCONS	12.212,40	ANHC	bidoane	MICU LUMINITA	3/2/2016		174546	2/17/2016	12.212,40	665	2/27/2016
521	434	2/22/2016	715380	2/18/2016	AVIATION PROTECT SYSTEMS	3.729,00	ANHC	telefon	MICU LUMINITA	2/18/2016		174538	2/18/2016	3.729,00	665	2/27/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOINST INSTAL	2.434,34	ANHC	servicii	TOMA ADRIAN	3/18/2016		173738	2/25/2016	2.434,34	665	2/27/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	ANHC	reparatie statie	ROTARIU SORIN	4/7/2016		175922	3/23/2016	4.248,05	1047	3/29/2016
524	438	2/22/2016	1383	2/16/2016	HELVETICA SOLUTIONS	21.620,40	ANHC	ribbon	MICU LUMINITA	3/16/2016		173730	2/23/2016	21.620,40	1243	3/14/2016
525	437	2/22/2016	1324480	2/18/2016	CECARN DOWNSTREAM	15.702,51	ANHC	motorina	MICU LUMINITA	3/18/2016		173731	2/24/2016	15.702,51	1079	3/14/2016
526	432	2/22/2016	43121244200	2/1/2016	URC ROMANIA	391,74	ANHC	abonament	TOMA ADRIAN	2/29/2016		173740	2/25/2016	391,74	815	2/29/2016
527	451	2/22/2016	1689	2/15/2016	EMP TRADE	11.524,78	ANHC	incalzire piersa	ROTARIU SORIN	3/15/2016		173740	2/25/2016	391,74	815	2/29/2016
528	450	2/22/2016	20160019	2/16/2016	ATSA INDUSTRY	1.999,06	ANHC	manopara	MICU LUMINITA	2/27/2016		175939	2/10/2016	2.999,06	1098	3/16/2016
529	449	2/22/2016	20160017	2/16/2016	ATSA INDUSTRY	1.062,29	ANHC	manopara	GAGUI VASILE	3/16/2016		175932	3/15/2016	1.062,29	1107	3/17/2016
530	448	2/22/2016	20160016	2/16/2016	ATSA INDUSTRY	4.266,02	ANHC	consumabile auto	GAGUI VASILE	3/16/2016		175931	3/15/2016	4.266,02	1107	3/17/2016
531	447	2/22/2016	20160015	2/16/2016	ATSA INDUSTRY	3.121,14	ANHC	manopara	MICU LUMINITA	3/16/2016		175931	3/15/2016	4.266,02	1107	3/17/2016
532	446	2/22/2016	104681960	2/18/2016	RAIA	156,92	ANHC	apa canal	TOMA ADRIAN	3/4/2016		173738	25/02/16	156,92	846	3/3/2016
533	445	2/22/2016	PROF 6	2/23/2016	PROJANCE DI	1.000,00	ANHC	prestarii artistice	TANASOIU SORINA	3/23/2016		173392	2/24/2016	1.000,00	816	3/3/2016
534	444	2/22/2016	77622	2/19/2016	ONE BIOTICA	139,00	ANHC	invente documente	MICU LUMINITA	3/20/2016		173731	2/25/2016	139,00	1077	3/14/2016
535	443	2/22/2016	160670	2/19/2016	AUTOTRATA AERONAUTICA CIVIL	2.139,31	ANHC	asistenta militara	ELIE SERBAN	3/2/2016		175944	3/14/2016	2.139,31	1108	3/17/2016
536	442	2/22/2016	160675	2/22/2016	AUTOTRATA AERONAUTICA CIVIL	100.149,96	ANHC	controlul calitatii	VOINOPOL MIRCEA	3/19/2016		173664	3/1/2016	100.149,96	930	3/10/2016
537	441	2/22/2016	2016005	2/18/2016	TERMOINST INSTAL	2.434,34	ANHC	servicii	TOMA ADRIAN	3/18/2016		173738	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/22/2016	3121622	2/17/2016	EVOLUTION PIREST SYSTEMS	5.540,36	ANHC	telefon	MICU LUMINITA	2/27/2016		175939	2/10/2016	2.999,06	1098	3/16/2016
539	439	2/22/2016	4306	2/19/2016	CRISMIN AND CO SYSTEME DE TEL	2.192,47	ANHC	servicii	TOMA ADRIAN	3/19/2016		173399	2/25/2016	2.192,47	1100	3/16/2016
540	438	2/22/2016	20160018	2/16/2016	ATSA INDUSTRY	5.247,13	ANHC	manopara tub	GAGUI VASILE	3/16/2016		175933	3/15/2016	5.247,13	1107	3/17/2016
541	437	2/22/2016	29294	2/22/2016	SMART CHOICE	498,56	ANHC	asistenta juridica	PREOTASA RAMONA	3/2/2016		174547	2/24/2016	3.322,55	745	2/26/2016
542	460	2/24/2016	690	2/25/2016	SMART COURT	3.874,68	ANHC	masurarea statiei	CONESCU GHEORGHE	3/19/2016		173732	3/1/2016	3.874,68	871	3/7/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9.299,97	ANHC	telefon mobil	MICU LUMINITA	2/26/2016		175939	2/10/2016	2.999,06	1098	3/16/2016
544	458	2/24/2016	1007	2/23/2016	DB HYGIENE	655,20	ANHC	decontant masca	MICU LUMINITA	3/23/2016		173701	3/2/2016	655,20	1129	3/23/2016
545	457	2/24/2016	523318	2/23/2016	EVOLUTION PIREST SYSTEMS	5.540,36	ANHC	telefonie	MICU LUMINITA	2/27/2016		175939	2/10/2016	2.999,06	1098	3/16/2016
546	456	2/24/2016	16008348	2/15/2016	APA NOVA BUCURESTI	35.599,76	ANHC	servicii	ROTARIU SORIN	3/7/2016		174553	2/29/2016	35.599,76	844	3/1/2016
547	455	2/24/2016	11640	2/17/2016	ADMINISTRATA NATIONALA APEL	8.176,77	ANHC	suspensii apa	ROTARIU SORIN	3/18/2016		174258	3/3/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	60131803	2/15/2016	ADMINISTRATA NATIONALA APEL	46,06	ANHC	servicii electrice	TOMA ADRIAN	2/29/2016		173746	2/26/2016	46,06	812	3/3/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4.349,99	ANHC	telefon	MICU LUMINITA	2/27/2016		175939	2/10/2016	2.999,06	1098	3/16/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2.199,99	ANHC	telefon	MICU LUMINITA	2/26/2016		175939	2/10/2016	2.999,06	1098	3/16/2016
551	463	2/25/2016	10384	2/18/2016	CECARN DOWNSTREAM	1.507,43	ANHC	motorina	MICU LUMINITA	3/18/2016		173731	2/24/2016	15.702,51	1079	3/14/2016
552	464	2/25/2016	16687	2/15/2016	STA SA GLOBAL INVOICE	7.213,98	ANHC	servicii mesagerie	CRETIANU MIHAI	3/15/2016		175434	3/16/2016	3.985,90	1115	3/17/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750,00	ANHC	bratari	MICU LUMINITA	3/26/2016		173499	2/26/2016	750,00	843	3/3/2016
554	468	2/26/2016	113	2/25/2016	TRADISI S MINTSYUGUMI	648,00	ANHC	marfaroare	MICU LUMINITA	3/25/2016		174498	2/26/2016	648,00	842	3/3/2016
555	467	2/26/2016	477	2/22/2016	MART PRODUCTION	3.021,03	ANHC	asistenta juridica	PREOTASA RAMONA	3/2/2016		174547	2/24/2016	3.322,55	745	2/26/2016
556	470	2/26/2016	86	2/25/2016	MATESECU EDIT	500,00	ANHC	caneta traditional	TANASOIU SORINA	2/25/2016		173697	2/26/2016	500,00	841	3/3/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1.610,00	ANHC	benzina, bratari	MICU LUMINITA	3/26/2016		174546	2/26/2016	1.610,00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	SAA MODA	1.500,00	ANHC	motorina	MICU LUMINITA	3/18/2016		174554	3/2/2016	1.500,00	812	3/3/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE IL	1.260,00	ANHC	in barbati	MICU LUMINITA	2/25/2016		174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29.349,96	ANHC	piere	ROTARIU SORIN	3/26/2016		174550	3/7/2016	29.349,96	1149	3/24/2016
561	484	2/26/2016	160000716	2/25/2016	URC ROMANIA	1.507,43	ANHC	incalzire piersa	ROTARIU SORIN	3/25/2016		174546	3/26/2016	1.507,43	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	URM	2.985,00	USD	taxa participare	STATE ANA MARIA	2/26/2016		174277	2/29/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	URM	3.260,00	ANHC	inchiriere stat	STATE ANA MARIA	2/26/2016		174276	2/29/2016	4.785,00	27	3/1/2016
564	483	2/26/2016	160020715	2/24/2016	URC ROMANIA	2.440,55	ANHC	incalzire piersa	ROTARIU SORIN	3/26/2016		174278	3/24/2016	2.260,00	1154	3/23/2016
565	486	2/26/2016	8073	2/25/2016	282 PRO	3.021,03	ANHC	motorina	MICU LUMINITA	3/18/2016		174280	3/2/2016	3.021,03	814	3/3/2016
566	474	2/26/2016	25452	2/25/2016	MODNO INDUSTRY	516,00	ANHC	semnificatie, ochelari	MICU LUMINITA	3/1/2016		173699	3/2/2016	516,00	870	3/7/2016
567	475	2/26/2016	1155078	2/25/2016	BRAMA MEDICAL	173,03	ANHC	reparatie periferic	MICU LUMINITA	3/26/2016		173698	3/2/2016	173,03	1147	3/23/2016
568	476	2/26/2016	160020723	2/24/2016	URC ROMANIA	41.606,41	ANHC	servicii internet	STATE ANA MARIA	3/2/2016		174275	3/10/2016	41.606,41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	TEHNO EDUCAREINFRASTRUCTUR	70.145,98	ANHC	restructurare piersa	RADULESCU FLOREA	3/25/2016		173697	3/2/2016	213,60	602	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	TURACAREA	213,60	ANHC	ruleta	MICU LUMINITA	3/1/2016		173697	3/2/2016	213,60	602	3/8/2016
571	479	2/26/2016	10384	2/18/2016	CECARN DOWNSTREAM	1.507,43	ANHC	motorina	ROTARIU SORIN	3/18/2016		174280	3/2/2016	5.492,41	1150	3/23/2016
572	480	2/26/2016	1712925	2/24/2016	BO BO IMPORT EXPORT	683,76	ANHC	servicii decontare	MICU LUMINITA	3/25/2016		173702	3/2/2016	683,76	1146	3/23/2016
573	481	2/26/2016	3967442	2/23/2016	ASOCIATA AEROPORTURILOR DINI	650,00	ANHC	contributie partener	TANASOIU SORINA	2/23/2016		173699	4/6/2016	650,00	894	3/8/2016
574	482	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	591,53	ANHC	servicii	ROTARIU SORIN	3/9/2016		174718	3/10/2016	599,53	1064	3/14/2016
575	488	2/26/2016	160108037	2/23/2016	CECARN DOWNSTREAM	1.507,43	ANHC	servicii	ROTARIU SORIN	3/9/2016		174718	3/10/2016	599,53	1064	3/14/2016
576	489	2/26/2016	160108037	2/23/2016	CECARN DOWNSTREAM	1.507,43	ANHC	servicii	ROTARIU SORIN	3/9/2016		174718	3/10/2016	599,53	1064	3/14/2016
577	490	2/26/2016	160108037	2/23/2016	CECARN DOWNSTREAM	1.507,43	ANHC	servicii	ROTARIU SORIN	3/9/2016		174718	3/10/2016	599,53	1064	3/14/2016
578	491	2/26/2016	160108037	2/23/2016	CECARN DOWNSTREAM	1.507,43	ANHC	servicii	ROTARIU SORIN	3/9/2016		174718	3/10/2016	599,53	1	

696	405	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	ANHC	reparatii	ROTARIU SORIN	4/15/2016			176083	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38135	2/29/2016	ROMATSA	1,239.83	ANHC	servicii telecom	GOGA MARIAN	4/2/2016			175250	3/19/2016	1,239.83	1324	4/2/2016
698	607	3/9/2016	38136	2/29/2016	ROMATSA	2,185.28	ANHC	servicii telecom	GOGA MARIAN	4/15/2016			175251	3/15/2016	2,185.28	1324	4/6/2016
699	608	3/9/2016	38131	2/29/2016	ROMATSA	15,951.90	ANHC	servicii telecom	PAUNESCU CARMEN	4/5/2016			175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38132	2/29/2016	ROMATSA	19,993.18	ANHC	servicii telecom	PAUNESCU CARMEN	4/5/2016			175257	3/14/2016	19,993.18	1324	4/4/2016
701	615	3/9/2016	1226178	3/1/2016	SCS ROMCOM	1,093.29	ANHC	servicii telefonice	GOGA MARIAN	4/2/2016			175022	4/2/2016	1,093.29	1362	4/2/2016
702	613	3/9/2016	1797762	3/1/2016	SCS ROMCOM	870.84	ANHC	servicii telefonice	GOGA MARIAN	3/31/2016			175399	3/15/2016	870.84	1367	3/30/2016
703	612	3/9/2016	10131881	3/8/2016	NOVOVISIUR	4,075.86	ANHC	electricitate	MICU LUMINITA	4/8/2016			175242	3/14/2016	4,075.86	1326	3/29/2016
704	610	3/9/2016	1014772	3/7/2016	NOVA 1616	5,066.16	ANHC	electricitate	POPESCU ANCA	4/17/2016			175048	3/21/2016	5,066.16	1326	4/6/2016
705	634	3/1/2016	1081394	3/21/2016	LA FANTANA	623.51	ANHC	apna, biobane	MICU LUMINITA	3/30/2016			175241	3/14/2016	623.51	1362	3/30/2016
706	635	3/1/2016	1081395	3/21/2016	LA FANTANA	6,092.20	ANHC	apna, biobane	MICU LUMINITA	3/30/2016			175240	3/14/2016	6,092.20	1362	3/30/2016
707	636	3/1/2016	20557	3/10/2016	EURO APVOLD	121,226.98	ANHC	canalizare	ROTARIU SORIN	3/25/2016			175792	3/21/2016	121,226.98	1364	3/24/2016
708	637	3/1/2016	30987	3/11/2016	PLURISNET COMODIM	3,844.45	ANHC	consumabile	MICU LUMINITA	4/20/2016			175013	3/17/2016	3,844.45	1351	4/2/2016
709	638	3/1/2016	250	3/6/2016	INC DTCTI CS RM VALCEA	5,910.41	ANHC	probe exp	ZARA RADU	4/9/2016			175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/1/2016	16600680	3/1/2016	TIMMAG GAS	589,364.24	ANHC	consum gas natural	STOICA TIBERIU	4/6/2016			175650	3/21/2016	589,364.24	1347	4/5/2016
711	640	3/1/2016	1226178	3/1/2016	SCS ROMCOM	360.00	ANHC	servicii telefonice	MICU LUMINITA	4/2/2016			175016	3/17/2016	360.00	1362	4/2/2016
712	641	3/1/2016	21970	3/9/2016	DELTADEM	828.00	ANHC	electricitate	MICU LUMINITA	4/8/2016			175536	3/21/2016	828.00	1340	4/6/2016
713	642	3/1/2016	218012010006	3/9/2016	ROMPREST SERVICE	9,423.96	ANHC	intretinere si repar	RADULESCU FLOREA	3/24/2016			175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/1/2016	218012010005	3/9/2016	ROMPREST SERVICE	17,744.63	ANHC	intretinere si repar	RADULESCU FLOREA	3/24/2016			175704	3/21/2016	17,744.63	1141/1142	4/23/2016
715	617	3/1/2016	10600302268	3/4/2016	ROMPREST SERVICE	5,197.16	ANHC	demontare	BALANESCU EUSTATIU	3/19/2016			175648	3/21/2016	5,197.16	1139	3/23/2016
716	618	3/1/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	ANHC	produse medicale	MICU LUMINITA	3/30/2016			175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/1/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	ANHC	medicamente	MICU LUMINITA	3/30/2016			175539	3/17/2016	2,832.03	1258	3/30/2016
718	616	3/1/2016	10600302269	3/4/2016	ROMPREST SERVICE	1,007.59	ANHC	demontare	BALANESCU EUSTATIU	3/19/2016			175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/1/2016	8854	3/9/2016	SIMELO	787.80	ANHC	piene	MICU LUMINITA	4/8/2016			175646	3/21/2016	787.80	1258	3/30/2016
720	626	3/1/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	ANHC	telefon mobil	MICU LUMINITA	3/9/2016							
721	620	3/1/2016	91703637	3/4/2016	JATA	1,017.00	ANHC	curse	POPESCU ANCA	4/4/2016			175662	3/16/2016	6,102.00	32	3/17/2016
722	621	3/1/2016	91705286	3/4/2016	JATA	1,017.00	ANHC	curse	POPESCU ANCA	4/4/2016			175663	3/16/2016	6,102.00	32	3/17/2016
723	622	3/1/2016	91706693	3/9/2016	JATA	6,102.00	ANHC	curse	POPESCU ANCA	3/8/2016			175659	3/16/2016	6,102.00	32	3/17/2016
724	624	3/1/2016	10000796	3/10/2016	ORANGE CORPORATION	2,411.00	ANHC	curse	POPESCU ANCA	3/10/2016			175640	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/1/2016	9294	3/10/2016	REGENESIS	1,279.73	ANHC	reparatii telefon	PAUNESCU CARMEN	3/11/2016							
726	627	3/1/2016	11194	3/20/2016	IMSAT	1,499.70	ANHC	mentenanta	ZARA RADU	3/30/2016			176443	3/20/2016	1,499.70	1310	3/30/2016
727	628	3/1/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83	ANHC	abonament	ROTARIU SORIN	4/4/2016			176034	3/16/2016	19,256.83	1326	4/2/2016
728	629	3/1/2016	2929	3/4/2016	MB TELECOM LTD	288.00	ANHC	curse	ROTARIU SORIN	3/15/2016			175530	3/15/2016	288.00	1322	4/6/2016
729	630	3/1/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	ANHC	abonament	ROTARIU SORIN	4/4/2016			176012	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/1/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	ANHC	abonament	ROTARIU SORIN	4/4/2016			176003	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/1/2016	888836	3/1/2016	ROMANIA ROMANIA COMMUNICAT	1,201.37	ANHC	abonament	PAUNESCU CARMEN	3/22/2016			175796	3/22/2016	1,201.37	1349	4/2/2016
732	644	3/1/2016	160373016	3/16/2016	RALDEX	95,478.60	ANHC	anvelope	MICU LUMINITA	4/8/2016			175534	3/17/2016	95,478.60	1341	4/6/2016
733	652	3/1/2016	655178	2/29/2016	ROMANIA STATULUI	17,669.77	ANHC	avans	MICU LUMINITA	2/29/2016			175562	3/1/2016	17,669.77	1341	4/6/2016
734	651	3/1/2016	655148	2/29/2016	ROMANIA STATULUI	17,669.77	ANHC	avans	MICU LUMINITA	2/29/2016			175561	3/1/2016	17,669.77	1341	4/6/2016
735	650	3/1/2016	2013072	3/10/2016	TURACADA	8,288.00	ANHC	furnur, lampa	MICU LUMINITA	3/25/2016			175432	3/15/2016	8,288.00	1151	3/23/2016
736	649	3/1/2016	1033	3/10/2016	BIO HYGIENE	889.20	ANHC	defunctariat maini	MICU LUMINITA	4/10/2016			175524	3/15/2016	889.20	1250	4/7/2016
737	648	3/1/2016	148	3/7/2016	ROPER COILS RESCUE	86,384.92	ANHC	servicii	BALANESCU EUSTATIU	4/8/2016			175842	4/2/2016	86,384.92	1575/1576	4/23/2016
738	647	3/1/2016	148	3/7/2016	ROPER COILS RESCUE	86,384.92	ANHC	servicii	BALANESCU EUSTATIU	4/8/2016			175843	4/2/2016	86,384.92	1575/1576	4/23/2016
739	646	3/1/2016	16021	3/10/2016	INPROTECT CONSULTING NETWORK	8,760.00	ANHC	program instruire	PETRESCU ANCA	3/18/2016			175788	3/18/2016	8,760.00	1165	3/24/2016
740	645	3/1/2016	16022	3/10/2016	INPROTECT CONSULTING NETWORK	7,200.00	ANHC	servicii cazare	PETRESCU ANCA	3/18/2016			175786	3/18/2016	7,200.00	1166	3/24/2016
741	651	3/1/2016	1609205	3/1/2016	SCS SERVICE	397.74	ANHC	distributie gaze	PETRESCU ANCA	4/17/2016			175501	3/17/2016	397.74	1169	4/2/2016
742	660	3/1/2016	1609996	3/7/2016	SCS SERVICE	348.40	ANHC	luminator	MICU LUMINITA	4/6/2016			175651	3/21/2016	348.40	1328	4/5/2016
743	659	3/1/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	ANHC	motorina	MICU LUMINITA	4/8/2016			175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/1/2016	16517	3/1/2016	OSCAR DOWNSTREAM	312.00	ANHC	280litre motorina	MICU LUMINITA	3/28/2016			174517	3/28/2016	312.00	1342	4/6/2016
745	656	3/1/2016	54350	3/10/2016	SORAR M&I	1,042.04	ANHC	calor	MICU LUMINITA	3/30/2016			175529	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/1/2016	201369	3/10/2016	MEDIAFAX	12,854.60	ANHC	on line news	TANASOIU SORINA	5/8/2016			175810	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/1/2016	201368	3/10/2016	MEDIAFAX	4,142.00	ANHC	on line news	TANASOIU SORINA	4/28/2016			175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/1/2016	6000096	3/10/2016	OR SERVICE CORPORATION	1,411.00	ANHC	taxa instruire	PETRESCU ANCA	3/15/2016			175531	3/15/2016	1,411.00	1165	4/7/2016
749	664	3/1/2016	66190	3/14/2016	SERVICE CIOLOP	1,025.76	ANHC	reparatii auto	GAGUI VASILE	4/14/2016			175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/1/2016	66191	3/14/2016	SERVICE CIOLOP	2,307.38	ANHC	reparatii auto	GAGUI VASILE	4/14/2016			175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/1/2016	16000981	3/1/2016	SERVICE CIOLOP	12,943.41	ANHC	reparatii auto	GAGUI VASILE	4/10/2016			175708	3/21/2016	12,943.41	1518	4/14/2016
752	667	3/1/2016	78246	3/10/2016	ROBBI ROTICIA	374.40	ANHC	linar, taxi	MICU LUMINITA	4/9/2016			175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/1/2016	16020082	3/14/2016	UTI GRUP	2,060.030	ANHC	stomare	ROTARIU SORIN	3/14/2016			175533	3/17/2016	2,060.03	1349	4/7/2016
754	669	3/1/2016	16020083	3/14/2016	UTI GRUP	2,060.030	ANHC	stomare	ROTARIU SORIN	3/14/2016			175534	3/17/2016	2,060.03	1349	4/7/2016
755	670	3/1/2016	654103629	2/29/2016	STERILCYCLE ROMANIA	230.40	ANHC	servicii procurare	CAREY MONICA	3/29/2016			175508	3/17/2016	230.40	1377	3/24/2016
756	671	3/1/2016	626000870	2/29/2016	VERSA PLUS MEDIA	200.00	ANHC	publicitate	CAREY MONICA	2/29/2016			175512	3/17/2016	200.00	648	2/17/2016
757	672	3/1/2016	654103690	2/29/2016	STERILCYCLE ROMANIA	230.40	ANHC	servicii procurare	CAREY MONICA	3/29/2016			175509	3/17/2016	230.40	1377	3/24/2016
758	681	3/1/2016	22971	3/1/2016	GC&C NET	441.72	ANHC	ABBY line ready	ROTARIU SORIN	4/2/2016			177888	4/8/2016	541.72	1510	4/12/2016
759	680	3/1/2016	7112444	3/1/2016	RO BO IMPORT EXPORT	777.00	ANHC	servicii dezinfectie	MICU LUMINITA	4/10/2016			175646	3/21/2016	777.00	1553	4/7/2016
760	679	3/1/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181.30	ANHC	stomare	FLOREA VALENTIN	4/25/2016			176282	3/18/2016	181.30	1327	3/21/2016
761	678	3/1/2016	1600993	3/1/2016	AVIATIONE AERONAUTICA CIVIL	214,000.00	ANHC	avioane militare	ROTARIU SORIN	2/14/2016			175				

[illegible]

[illegible]

1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53.235,58	ANHC	licenta software	CRISTEANU MIHAI	5/20/2016		180910	5/16/2016	53.235,58	2029	5/19/2016	
1219	1254	5/6/2016	93	5/5/2016	SYSTEM INTEGRATE PENTRU SI	13.440,00	ANHC	codulim intermed	MICU LUMINITA	6/12/2016		180949	5/10/2016	13.440,00	2157	5/31/2016	
1220	1253	5/6/2016	18360518	5/2/2016	SELECT DIPLOMATIC GROUP	2.444,05	ANHC	absolut	FLORIA VALERIU	6/2/2016		180920	5/11/2016	2.444,05	2142	6/2/2016	
1221	1252	5/6/2016	18360517	5/2/2016	SELECT DIPLOMATIC GROUP	47.172,86	ANHC	tratare si mobiliz	FLORIA VALERIU	6/2/2016		180987	5/16/2016	47.172,86	2243	6/3/2016	
1222	1251	5/6/2016	10470634	4/21/2016	RAIA	275,94	ANHC	aps, canal	TOMA ADRIAN	5/6/2016							
1223	1249	5/6/2016	91757890	4/25/2016	INTERNATIONAL AIR TRANSPORT A	4.283,00	USD	ANHC	serviciu strategic	PETRESCU ANCA	5/6/2016						
1224	1248	5/6/2016	91757824	4/26/2016	INTERNATIONAL AIR TRANSPORT A	6.222,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016						
1225	1247	5/6/2016	91757425	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016						
1226	1246	5/6/2016	91757416	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.102,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016						
1227	1245	5/6/2016	12757598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/7/2016						
1228	1244	5/6/2016	91757623	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/7/2016						
1229	1243	5/6/2016	13889	4/24/2016	WORLD CONFEDERATION OF BUSIN	1.400,00	USD	ANHC	additional ngr	ULMIANU MIHAI	5/4/2016		180921	5/17/2016	1.400,00	63	5/20/2016
1230	1242	5/6/2016	91757614	4/29/2016	WORLD CONFEDERATION OF BUSIN	5.000,00	USD	ANHC	annual ehe meet	ULMIANU MIHAI	4/29/2016		180916	5/17/2016	5.000,00	63	5/20/2016
1231	1241	5/6/2016	1584	5/4/2016	CABINET INDIVIDUAL AC POP	7.539,00	USD	ANHC	onorariu	PODPA BOGDAN	5/17/2016		181315	6/6/2016	7.539,00	2273	6/8/2016
1232	1240	5/6/2016	1583	5/4/2016	CABINET INDIVIDUAL AC POP	10.770,00	USD	ANHC	onorariu	PODPA BOGDAN	5/17/2016		181334	6/6/2016	10.770,00	2273	6/8/2016
1233	1237	5/6/2016	203021900	5/2/2016	MAC CONING RUMBERY	9.230,00	USD	ANHC	serviciu medical	MICU LUMINITA	6/2/2016		181166	5/24/2016	9.230,00	68	6/2/2016
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1.960,71	USD	ANHC	stomare	PAUNESCU CARMEN	6/6/2016		180054	5/10/2016	1.960,71	2237	6/3/2016
1235	1234	5/6/2016	232255853	4/28/2016	VODAFONE ROMANIA	15.628,68	USD	ANHC	telefonie	PAUNESCU CARMEN	6/6/2016		180052	5/10/2016	15.628,68	2237	6/3/2016
1236	1272	5/9/2016	1204	4/22/2016	LARCOM	2.608,50	USD	ANHC	periti	MICU LUMINITA	5/23/2016						
1237	1271	5/9/2016	3999	5/6/2016	ROMPREST SECURITY	345.996,00	USD	ANHC	serviciu paza	FLORIA VALERIU	5/21/2016		180088	5/11/2016	345.996,00	2016	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6.946,66	USD	ANHC	servicii	TOMA ADRIAN	6/9/2016		180089	5/11/2016	6.946,66	2243	6/3/2016
1239	1269	5/9/2016	3108	4/27/2016	THINSPRINT 2001	27.765,80	USD	ANHC	reparat auto tracta	POPA FLORIAN	5/27/2016		180920	5/17/2016	27.765,80	2071	5/25/2016
1240	1268	5/9/2016	16020317	5/6/2016	UTI GRUP	965.446,15	USD	ANHC	serviciu	PAUNESCU CARMEN	6/2/2016		180744	5/16/2016	965.446,15	2238	6/3/2016
1241	1267	5/9/2016	35120	5/9/2016	EURO APVAL	144.122,93	USD	ANHC	servicii canalizac	TIU MIREL	5/24/2016		180704	5/16/2016	144.122,93	2041	5/20/2016
1242	1266	5/9/2016	725251	5/9/2016	GSG SECURE SOLUTIONS	45.619,20	USD	ANHC	servicii paza	FLORIA VALERIU	5/24/2016		180704	5/16/2016	45.619,20	2040	5/20/2016
1243	1265	5/9/2016	725252	5/9/2016	GSG SECURE SOLUTIONS	27.154,40	USD	ANHC	servicii paza	FLORIA VALERIU	5/24/2016		180700	5/16/2016	27.154,40	2040	5/20/2016
1244	1264	5/9/2016	351738	4/28/2016	AUTOTRATA AERONAUTICA CIVIL	9.199,48	USD	ANHC	verificare period	VOINOPOL MIRCEA	5/13/2016		181999	5/25/2016	9.199,48	2149	6/3/2016
1245	1263	5/9/2016	40000550	5/4/2016	TAROM	1.066,25	USD	ANHC	incarcare cu ovagiu	MICU LUMINITA	6/4/2016		180705	5/13/2016	1.066,25	2228	6/3/2016
1246	1264	5/9/2016	1844002124	5/2/2016	PROBUTIE MUNTANA	3.462,50	USD	ANHC	servicii medical	MICU LUMINITA	6/2/2016		180922	5/12/2016	3.462,50	2240	6/3/2016
1247	1261	5/9/2016	51133	5/5/2016	ZZ PRO	15.631,20	USD	ANHC	mixtura asfaltica	MICU LUMINITA	6/5/2016		180909	5/11/2016	15.631,20	2239	6/3/2016
1248	1185	5/10/2016	6889550	4/29/2016	MED LIFE	96.108,48	USD	ANHC	servicii medicale	CAREY MONICA	5/29/2016		180732	5/16/2016	96.108,48	2069	5/25/2016
1249	1284	5/10/2016	84841	5/10/2016	SEODNA ALM	680,00	USD	ANHC	contract service	HOCU BOGDAN	5/4/2016						
1250	1283	5/10/2016	650040989	4/30/2016	SERVICESCUE ROMANIA	288,00	USD	ANHC	procedura deseur	CAREY MONICA	5/20/2016		180705	5/16/2016	288,00	2070	5/25/2016
1251	1282	5/10/2016	65410320	4/30/2016	SERVICESCUE ROMANIA	288,00	USD	ANHC	procedura deseur	CAREY MONICA	5/20/2016		180722	5/16/2016	288,00	2070	5/25/2016
1252	1281	5/10/2016	3562961143	5/10/2016	TIIMAR GAS	50.665,86	USD	ANHC	consum gas natur	ROTAU SORIN	6/5/2016		181148	5/18/2016	50.665,86	2244	6/3/2016
1253	1279	5/10/2016	502150	5/10/2016	MB TELECOM LTD	15.959,50	USD	ANHC	plac	ROTAU SORIN	6/9/2016		180923	5/16/2016	15.959,50	2275	6/8/2016
1254	1278	5/10/2016	800	5/9/2016	MB TELECOM LTD	15.959,50	USD	ANHC	plac	ROTAU SORIN	6/9/2016		180723	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166125	5/10/2016	MED LIFE	10.958,76	USD	ANHC	medicatie muncal	CAREY MONICA	5/29/2016		180740	5/16/2016	10.958,76	2069	5/25/2016
1256	1276	5/10/2016	166126	5/10/2016	MED LIFE	2.917,08	USD	ANHC	medicatie muncal	CAREY MONICA	5/29/2016		180752	5/16/2016	2.917,08	2069	5/25/2016
1257	1275	5/10/2016	510194	5/5/2016	CALOR		USD	ANHC	plac	MICU LUMINITA	5/29/2016						
1258	1274	5/10/2016	16020084	4/29/2016	UTI GRUP	2.084.335,43	USD	ANHC	servicii	ROTAU SORIN	5/29/2016						
1259	1273	5/10/2016	38749	5/5/2016	SARLA MRO	1.042,04	USD	ANHC	calda	MICU LUMINITA	5/26/2016		180938	5/13/2016	1.042,04	2058	5/24/2016
1260	1262	5/10/2016	16020314	5/5/2016	UTI GRUP	261.374,68	USD	ANHC	servicii	PATRUTIA PAUL	6/13/2016		180701	5/13/2016	261.374,68	2230	6/3/2016
1261	1266	5/11/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	ANHC	stomare	PETRESCU ANCA	5/13/2016		180883	5/17/2016	36.625,00	2028	5/19/2016
1262	1267	5/11/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.327,00	USD	ANHC	curi	PETRESCU ANCA	4/29/2016		180892	5/17/2016	36.327,00	2028	5/19/2016
1263	1266	5/11/2016	38820	4/30/2016	OK SERVICE CORPORATION	3.053,89	USD	ANHC	servicii telecom	ROTAU SORIN	6/17/2016		181007	5/17/2016	3.053,89	2140	6/3/2016
1264	1267	5/11/2016	38819	4/30/2016	ROMASTA	18.281,44	USD	ANHC	servicii telecom	PAUNESCU CARMEN	6/5/2016		181009	5/17/2016	18.281,44	2240	6/3/2016
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	USD	ANHC	servicii telefonie	GOIA MARIAN	6/5/2016		181005	5/17/2016	2.192,14	2240	6/3/2016
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	10.001,29	USD	ANHC	servicii telefonie	GOIA MARIAN	6/5/2016		181006	5/17/2016	10.001,29	2240	6/3/2016
1267	1294	5/11/2016	1230957	5/9/2016	GTS TELECOM	5.131,49	USD	ANHC	servicii tehnice	POPA FLORIAN	6/8/2016		181798	5/24/2016	5.131,49	2235	6/3/2016
1268	1291	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50.880,00	USD	ANHC	servicii	ROTAU SORIN	6/9/2016		181011	5/17/2016	50.880,00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482.450,23	USD	ANHC	abonament	ROTAU SORIN	5/24/2016		181015	5/17/2016	482.450,23	2042	5/20/2016
1270	1291	5/11/2016	133	5/6/2016	BORDER COLUE RESCUE	18.176,16	USD	ANHC	servicii	BALANESCU EUSTATIU	6/2/2016		181769	5/18/2016	81.002,16	2245/2246	6/3/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COLUE RESCUE	2.620,12	USD	ANHC	servicii	BALANESCU EUSTATIU	6/2/2016		181769	5/24/2016	15.676,44	2256/2257	6/6/2016
1272	1289	5/11/2016	1239380	5/10/2016	OSCAR CONSTRUCT	158.348,20	USD	ANHC	medicina	MICU LUMINITA	6/12/2016		181095	5/12/2016	158.348,20	2247	6/3/2016
1273	1290	5/11/2016	669	5/10/2016	OSCAR CONSTRUCT	3.662,53	USD	ANHC	medicatie muncal	ROTAU SORIN	6/17/2016		181022	5/16/2016	3.662,53	2248	6/3/2016
1274	1299	5/11/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12.812,00	USD	ANHC	deplasare bariera	PETRESCU ANCA	5/9/2016		181095	5/17/2016	12.812,00	2028	5/19/2016
1275	1298	5/11/2016	5000480	4/30/2016	OK SERVICE CORPORATION	5.500,00	USD	ANHC	tacta participare	PETRESCU ANCA	5/17/2016		181190	5/18/2016	5.500,00	2044	5/20/2016
1276	1297	5/11/2016	551153	5/5/2016	MAC CONING RUMBERY	6.920,00	USD	ANHC	servicii medical	MICU LUMINITA	6/2/2016		181013	5/16/2016	6.920,00	2231	6/3/2016
1277	1309	5/11/2016	493	5/9/2016	INC DTG ICS RM VALCEA	6.306,31	USD	ANHC	analiza apa pluviz	ROTAU SORIN	6/9/2016		182013	5/25/2016	6.306,31	2268	6/8/2016
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19.628,25	USD	ANHC	incalzire lampi bal	ROTAU SORIN	6/8/2016		180731	5/13/2016	19.628,25	2266	6/8/2016
1279	1307	5/11/2016	1230958	5/9/2016	GTS TELECOM	1.744,38	USD	ANHC	stomare	ROTAU SORIN	6/8/2016						
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CIOLO	2.445,27	USD	ANHC	reparat auto	GAGUI VASILE	6/6/2016		180764	5/12/2016	1.945,27	2241	6/3/2016
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CIOLO	1.056,98	USD	ANHC	reparat auto	GAGUI VASILE	6/6/2016		180763	5/14/2016	1.056,98	2241	6/3/2016
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CIOLO	4.246,83	USD	ANHC	reparat auto	GAGUI VASILE	6/6/2016		180767	5/13/2016	3.626,83	2241	6/3/2016
1283	1303	5/11/2016	20170230	4/30/2016	MAC CONING RUMBERY	12.000,00	USD	ANHC	servicii medical	MICU LUMINITA	6/2/2016		181762	5/12/2016			

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CIOLOP	3,590.60	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182344	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CIOLOP	3,573.25	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182345	5/30/2016	3,573.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CIOLOP	3,572.90	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182346	5/30/2016	3,572.90	2486	6/24/2016
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CIOLOP	1,998.26	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182347	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CIOLOP	3,231.17	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182348	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	2380200010	5/23/2016	INSURANCE GRK	430.05	ANHC	prima de asigurare	SCORTANU GHEORGHIATA	6/23/2016			182349	5/31/2016	430.05	2503	6/24/2016
1398	1408	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	ANHC	deplasare	UMIMANU MIHAELA	5/23/2016			182350	5/30/2016	10,568.00	2512	6/24/2016
1399	1407	5/25/2016	8012	5/24/2016	MB TELECOM LTD	11,432.44	ANHC	curse	POPA FLORIAN	6/24/2016			182351	5/30/2016	11,432.44	2503	6/24/2016
1400	1402	5/25/2016	1000	5/24/2016	OK SERVICE CORPORATION	31,851.89	ANHC	prima de asigurare	SCORTANU GHEORGHIATA	6/23/2016			182352	5/30/2016	31,851.89	2503	6/24/2016
1401	1421	5/25/2016	999	5/24/2016	OMNISAG VIENNA INSURANCE GRK	282,458.18	ANHC	prima de asigurare	SCORTANU GHEORGHIATA	6/23/2016			182353	5/30/2016	282,458.18	2503	6/24/2016
1402	1428	5/25/2016	1999	5/24/2016	LOGGREN CONSTRUCT	4,018.98	ANHC	servici	JACOB CRISTIAN	6/18/2016	ANULAT	ANULAT					
1403	1427	5/25/2016	10789	5/24/2016	SCALA SUPERMAGAZIN DE AVIATIE C	34,841.52	ANHC	curse	PETRESCU ANCA	5/28/2016			182354	6/4/2016	34,841.52	2270	6/8/2016
1404	1426	5/25/2016	723232584	5/24/2016	DANTE INTERNATIONAL	808.49	ANHC	reintegrator documente	MICU LUMINITA	6/28/2016			182355	6/2/2016	26,149.80	2515	6/24/2016
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75	ANHC	consumabile restor	APOSTOL MOARA	6/15/2016			184125	6/15/2016	314.75	2493	6/24/2016
1406	1423	5/25/2016	12110	5/21/2016	ARILCO POWER	1,039,224.90	ANHC	energie electrica	ROTARIU SORIN	6/12/2016			182492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1424	5/26/2016	12111	5/31/2016	ARILCO POWER	54,418.30	ANHC	energie electrica	ROTARIU SORIN	6/12/2016			182494	5/31/2016	54,418.30	2281	6/8/2016
1408	1423	5/26/2016	43683649000	5/3/2016	IPC ROMANIA	386.90	ANHC	abonament	TOMA ADRIAN	5/31/2016							
1409	1422	5/26/2016	2168547	5/25/2016	UNIMOR	4,980,515.22	ANHC	frecza zapada	ILIE SERBAN								
1410	1421	5/26/2016	2168548	5/25/2016	UNIMOR	81,183.54	ANHC	scolareptare pensie	ILIE SERBAN								
1411	1420	5/26/2016	600	5/25/2016	ELYS POWER	1,440.00	ANHC	manopera intocuit	ROTARIU SORIN	5/28/2016							
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25	ANHC	pinse	ROTARIU SORIN	6/25/2016			183131	6/6/2016	171,451.25	2501	6/24/2016
1413	1438	5/27/2016	1800303261	5/26/2016	CHADNR	9,965.37	ANHC	automatizate acord	MANULESCU SORIN	5/26/2016			182508	5/30/2016	9,965.37	2155	5/30/2016
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,149.80	ANHC	pinse manopera	FLORINA VALERIU	6/28/2016			182509	6/2/2016	26,149.80	2515	6/24/2016
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	ANHC	tricouri	MICU LUMINITA	6/2/2016			182723	6/2/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202401	5/26/2016	UTI GRUP	1,514.04	ANHC	pinse de schimb	ROTARIU SORIN	6/25/2016			184504	6/22/2016	1,514.04	2534	6/27/2016
1417	1439	5/28/2016	13962	5/26/2016	INTERNET EXPERT TRAVEL	14,536.00	ANHC	bilete avion	LUTOI BOGDAN	6/12/2016			182572	6/1/2016	14,536.00	2368	6/8/2016
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	ANHC	serviciu spalatorie	TOMA ADRIAN	6/30/2016			182495	5/31/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735396	5/16/2016	ENEL ENERGY	97.73	ANHC	energie electrica	TOMA ADRIAN	5/26/2016			182493	5/31/2016	97.73	2225	6/3/2016
1420	1441	5/30/2016	5123	5/29/2016	MONETA	18,623.48	ANHC	reintegrare	FLORINA VALERIU	6/28/2016			182497	6/8/2016	18,623.48	2515	6/24/2016
1421	1442	5/30/2016	16	5/28/2016	MONEY	1,554.00	ANHC	inavete	MICU LUMINITA	6/28/2016			183558	6/8/2016	1,554.00	2525	6/27/2016
1422	1443	5/30/2016	8455989	5/30/2016	INT NARCIS	20,532.00	ANHC	polizone	MICU LUMINITA	6/30/2016			183550	6/8/2016	20,532.00	2500	6/27/2016
1423	1444	5/30/2016	5000606	5/26/2016	OK SERVICE CORPORATION	31,925.00	ANHC	taga instruire	PETRESCU ANCA	6/8/2016							
1424	1445	5/30/2016	4105	5/27/2016	ACORDIA MEDICAL	456.00	ANHC	verificare si intretin	CAREY MONICA	6/27/2016			182683	6/2/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TRAMER	2,676.60	ANHC	incarcare cu oxigen	MICU LUMINITA	6/12/2016			183760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72272	5/27/2016	VALAMIR SERVICE	3,132.00	ANHC	role hartie	MICU LUMINITA	6/12/2016			183562	6/8/2016	3,132.00	2313	6/13/2016
1427	1450	5/30/2016	2347	5/27/2016	ACORDIA MEDICAL	360.00	ANHC	inavete mobil	MICU LUMINITA	5/25/2016			183559	6/8/2016	360.00	2517	6/24/2016
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CIOLOP	2,566.46	ANHC	reparatie auto	GAGUI VASILE	6/7/2016			183553	6/7/2016	2,566.46	2500	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CIOLOP	1,332.28	ANHC	reparatie auto	GAGUI VASILE	6/27/2016			183622	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CIOLOP	1,251.56	ANHC	reparatie auto	GAGUI VASILE	6/27/2016			183554	6/7/2016	1,251.56	2523	6/24/2016
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CIOLOP	2,384.50	ANHC	reparatie auto	GAGUI VASILE	6/27/2016			183551	6/7/2016	2,384.50	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	ANHC	reparatie auto	GAGUI VASILE	6/27/2016			183555	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	ANHC	reparatie auto	GAGUI VASILE	6/27/2016			183553	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13149	5/27/2016	OSCAR DOWNSTREAM	6,800.00	ANHC	repara	MICU LUMINITA	6/27/2016			183560	6/8/2016	6,800.00	2512	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	ANHC	motorina	MICU LUMINITA	6/25/2016			182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/23/2016	AUTO BAY SERVICES	500.00	ANHC	filtru combustibil	MICU LUMINITA	6/12/2016			181755	6/10/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48134	5/29/2016	VICTORIA VOLVOJET SERVICE	529.92	ANHC	pinse auto	LUTOI BOGDAN	6/12/2016			182570	6/13/2016	529.92	2272	6/15/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	8,814.20	ANHC	pinse auto	GAGUI VASILE	6/30/2016							
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGRO COM	14,578.58	ANHC	regulareptare certitat	ROTARIU SORIN	6/28/2016			183614	6/8/2016	14,578.58	2523	6/24/2016
1440	1469	5/31/2016	160201201	5/27/2016	SMART COMPANY	33	ANHC	curse	CONESCU GHEORGHE	6/29/2016			183387	6/8/2016	3,996.33	2507	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	ANHC	serviciu	PETRESCU ANCA	6/27/2016							
1442	1464	5/31/2016	221107	5/26/2016	INES GROUP	1,566.73	ANHC	internet	DARIA VASILE	5/20/2016			183590	6/9/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	2168548	5/25/2016	UNIMOR	4,980,515.22	ANHC	frecza zapada	ILIE SERBAN	6/24/2016							
1444	1462	5/31/2016	2168544	5/25/2016	UNIMOR	81,183.54	ANHC	scolareptare pensie	ILIE SERBAN	6/24/2016			183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	ANHC	modificare echipa	ROTARIU SORIN	6/26/2016			184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/26/2016	MIDOCAR	1,135.54	ANHC	reparatie auto	CAREY MONICA	6/28/2016			183591	6/8/2016	1,135.54	2598	6/24/2016
1447	1469	6/1/2016	109002002392	5/26/2016	ROMANIAN AIR TRANSPORT AC	1,007.59	ANHC	curse	ROTARIU SORIN	6/30/2016			183593	6/14/2016	1,007.59	2486	7/13/2016
1448	1485	6/3/2016	160201582	5/31/2016	UTI GRUP	33,526.31	ANHC	serviciu	PATRUTICA PAUL	6/30/2016							
1449	1484	6/3/2016	215012016025	5/31/2016	ROMPST SERVICE	1,072,145.33	ANHC	curatentie	RADULESCU FLOREA	6/3/2016			184002	6/10/2016	1,072,145.33	2471	6/15/2016
1450	1483	6/3/2016	215012016026	5/31/2016	ROMPST SERVICE	8,856.98	ANHC	curatentie	RADULESCU FLOREA	6/3/2016	ANULAT						
1451	1482	6/3/2016	215012016027	5/31/2016	ROMPST SERVICE	8,856.98	ANHC	volantier cabine	RADULESCU FLOREA	6/15/2016			183385	6/7/2016	8,856.98	2512	6/13/2016
1452	1481	6/3/2016	217032016005	5/31/2016	ROMPST SERVICE	201,486.37	ANHC	arhitectura peisaj	RADULESCU FLOREA	6/15/2016			183388	6/8/2016	201,486.37	2312	6/13/2016
1453	1480	6/3/2016	218012016011	5/31/2016	ROMPST SERVICE	822,973.07	ANHC	intretinere si repara	RADULESCU FLOREA	6/15/2016			183492	6/8/2016	822,973.07	2412	6/13/2016
1454	1479	6/3/2016	219302016013	5/31/2016	ROMPST SERVICE	188,020.66	ANHC	curse	ROTARIU SORIN	6/30/2016			183590	6/8/2016	188,020.66	2512	6/13/2016
1455	1478	6/3/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,372.82	ANHC	curse	STATE ANA MARIA	6/13/2016			184620	6/13/2016	5,372.82	2493	6/15/2016
1456	1477	6/3/2016	1139283	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.54	ANHC	asistenta juridica	PROUTASA RAMONA	6/12/2016			183136	6/6/2016	34,106.54	2274	6/8/2016
1457	1476	6/3/2016	2168548	5/25/2016	UNIMOR	4,980,515.22	ANHC	frecza zapada	ILIE SERBAN	6/24/2016			183590	6/8/2016	4,980,515.22	2504	6/24/2016
1458	1475</																

1566	1593	6/8/2016	15790	6/7/2016	HELVECTIA SOLUTIONS	950.40		AMHCB	toner	MICU LUMINITA	7/7/2016				2659	7/6/2016	
1567	1592	6/8/2016	15790	6/8/2016	IMP TRADE	419.212.20		AMHCB	placine	ROTARU SORIN	7/7/2016				2660	7/6/2016	
1568	1591	6/8/2016	16037297	6/8/2016	ANA NOVA BUCURESTI	295.82		AMHCB	condolanti	JERNEJL IMLI	7/15/2016				2661	7/6/2016	
1569	1590	6/8/2016	166307	6/8/2016	ALCEDO	6.660.00		AMHCB	bidon	MICU LUMINITA	7/15/2016				2668	7/6/2016	
1570	1589	6/9/2016	882016	3/19/2016	ERA	2.017.191.99		AMHCB	echipament	MICU LUMINITA	6/18/2016				2670	7/6/2016	
1571	1588	6/9/2016	6/9/2016	6/9/2016	OSCAR DOWNSTREAM	151.14.44		AMHCB	placine	MICU LUMINITA	7/8/2016				2654	6/24/2016	
1572	1587	6/9/2016	81703	6/8/2016	DNS BIONOTICA	599.96		AMHCB	agrar indostanar	MICU LUMINITA	7/8/2016				2670	7/6/2016	
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CIOLOP	2.753.42		AMHCB	reparati auto	GAGUI VASILE	7/7/2016				2662	7/6/2016	
1574	1601	6/9/2016	66854	6/8/2016	SERVICE CIOLOP	1.531.90		AMHCB	reparati auto	GAGUI VASILE	7/8/2016				2663	7/6/2016	
1575	1602	6/9/2016	66863	6/8/2016	SERVICE CIOLOP	1.540.35		AMHCB	reparati auto	GAGUI VASILE	7/8/2016				2662	7/6/2016	
1576	1611	6/9/2016	162446	6/10/2016	AVIATORIA AERONAUTICA CIVILA	585.941.66		AMHCB	control calitati	VOINPOLI MIRCEA	7/10/2016		184810	6/13/2016	585.941.66	2478	6/15/2016
1577	1612	6/9/2016	5083	6/8/2016	AMIA ACTIVE SYSTEM	26.564.08		AMHCB	servicii sistem opar	FLORIA VALERIU	7/8/2016				2687	7/6/2016	
1578	1610	6/9/2016	201322063	6/8/2016	NAC DONALD HUMBERY	2.800.00	EURO	AMHCB	servicii sistem opar	FLORIA VALERIU	7/8/2016				82	7/6/2016	
1579	1609	6/10/2016	71	6/1/2016	HERA CLEANING	6.988.60		AMHCB	servicii	TOMA ADRIAN	7/10/2016				2679	6/13/2016	
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AMHCB	servicii financiar m	PETRESCU ANCA	6/17/2016				2673	6/13/2016	
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AMHCB	servicii financiar m	PETRESCU ANCA	6/17/2016				2673	6/13/2016	
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOC	1.132.80		AMHCB	toner	MICU LUMINITA	7/8/2016				2665	6/22/2016	
1583	1603	6/10/2016	16853	6/8/2016	ROLF CARD INDUSTRIAL	5.328.00		AMHCB	posete rigide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5.328.00	2477	6/15/2016	
1584	1604	6/10/2016	18786	6/8/2016	GRAC CIVIL	1.447.20		AMHCB	sistem de tercurare	MICU LUMINITA	7/8/2016				2669	7/6/2016	
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AMHCB	apa, bidone	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016	
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9.607.40		AMHCB	apa, bidone	MICU LUMINITA	6/30/2016	183993	6/14/2016	9.607.40	2588	6/27/2016	
1587	1552	6/7/2016	104380	5/31/2016	DMATA CATERING	13.488.05		AMHCB	consumabile gazate	WIMMER CRISTINA	6/30/2016	181762	6/10/2016	13.488.05	2587	6/27/2016	
1588	1622	6/14/2016	161509	6/10/2016	AUTOTRATA AERONAUTICA CIVILA	1.083.00		AMHCB	autorecare instalat	LUTO BOGDAN	6/25/2016	1845172	6/16/2016	1.083.00	COMPENSA	6/24/2016	
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69.124.00		AMHCB	tasa participare	PETRESCU ANCA	6/10/2016				2632	6/30/2016	
1590	1624	6/14/2016	192929	6/10/2016	EXPERT ACTIVITY GROUP	4.680.00		AMHCB	tasa institutie	PETRESCU ANCA	6/17/2016				2687	7/6/2016	
1591	1623	6/14/2016	36007381	6/10/2016	ORICE MAY	359.99		AMHCB	toner	MICU LUMINITA	7/10/2016				2681	7/6/2016	
1592	1621	6/14/2016	8037	6/13/2016	MB TELECOM LTD	184.157.06		AMHCB	generator race a	ROTARU SORIN	7/15/2016	184488	6/22/2016	184.157.06	2783	7/13/2016	
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AMHCB	filtru internet	ROTARU SORIN	7/15/2016	184490	6/22/2016	262.53	2783	7/13/2016	
1594	1619	6/14/2016	620020332	6/13/2016	OSCAR DOWNSTREAM	27.838.18		AMHCB	placine	MICU LUMINITA	7/8/2016				2663	7/6/2016	
1595	1618	6/14/2016	1339533	6/14/2016	OSCAR DOWNSTREAM	133.737.13		AMHCB	motorina	MICU LUMINITA	7/8/2016				2663	7/6/2016	
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1.829.00		AMHCB	produse medicale	MICU LUMINITA	6/30/2016				2645	6/30/2016	
1597	1616	6/14/2016	1103	6/13/2016	FARMACIA LABORATOR ORIZONT	3.185.12		AMHCB	medicamente	MICU LUMINITA	6/30/2016				2645	6/30/2016	
1598	1618	6/14/2016	150355	5/17/2016	EGUP GLOBAL PTE LTD	1.236.43	SGD	AMHCB	tasa participare	GENTARU DANIEL	6/17/2016				2645	6/30/2016	
1599	1617	6/14/2016	4934	5/31/2016	DMATA CATERING	1.185.92		AMHCB	produse catering	APOSTOL MIODARA	6/30/2016				2675	7/6/2016	
1600	1636	6/14/2016	7000595652	6/12/2016	URC ROMANIA	1.592.37		AMHCB	abonament	TOMA ADRIAN	7/3/2016		184506	6/23/2016	1.592.37	2621	6/30/2016
1601	1635	6/14/2016	10832	6/13/2016	SCHOOL SUICIDAR DE AVIATIE C	38.410.82		AMHCB	motor	ROTARU SORIN	7/15/2016			38.410.82	2735	7/13/2016	
1602	1628	6/14/2016	4000025	6/7/2016	OK SERVICE CORPORATION	58.100.00		AMHCB	program educativ	PETRESCU ANCA	6/16/2016				2631	6/30/2016	
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1.014.88		AMHCB	flisa exploatate	MICU LUMINITA	6/28/2016				2630	6/30/2016	
1604	1633	6/14/2016	1148	6/13/2016	TELECOM ROMANIA NATIONAL APPEL	1.148		AMHCB	dispozitiv auto	ROTARU SORIN	7/15/2016				2670	7/6/2016	
1605	1632	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55		AMHCB	calfe	MICU LUMINITA	7/13/2016	184975	6/29/2016	539.55	2705	7/7/2016	
1606	1631	6/14/2016	1188741	6/13/2016	BRAM TEAM	6.120.00		AMHCB	perfusor compati	MICU LUMINITA	6/18/2016				2686	7/6/2016	
1607	1630	6/14/2016	80731	6/14/2016	PLURICONT CONFIRM	892.10		AMHCB	produse sanitare	MICU LUMINITA	7/14/2016				2784	7/13/2016	
1608	1629	6/14/2016	8206	6/13/2016	SERVICE ADVERTISING	761.42		AMHCB	chiarsoare	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.10	2784	7/13/2016	
1609	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICINA	78.12.00		AMHCB	servicii medicale	BERLEANU OCTAVIAN	6/15/2016				2792	7/6/2016	
1610	1626	6/14/2016	162549	6/10/2016	AUTOTRATA AERONAUTICA CIVILA	1.013.00		AMHCB	autorecare instalat	POTORAC BOGDAN	6/25/2016				2674	7/6/2016	
1611	1627	6/14/2016	6201603927	6/13/2016	OSCAR DOWNSTREAM	27.838.18		AMHCB	placine	MICU LUMINITA	7/8/2016				2663	7/6/2016	
1612	1624	6/14/2016	105741	6/13/2016	GLOBAL PRINT BOV	5.115.36		AMHCB	revista	TANASOIU SORINA	7/13/2016	184371	6/15/2016	400.86	2794	6/24/2016	
1613	1641	6/14/2016	28558003	6/7/2016	NC&RS	870.84		AMHCB	abonament	GOGA MARIAN	6/30/2016	184371	6/16/2016	870.84	2528	6/27/2016	
1614	1640	6/14/2016	1593259	6/12/2016	TELECOM ROMANIA COMMUNICAT	1.523.72		AMHCB	dispozitiv auto	ROTARU SORIN	7/15/2016	184517	6/16/2016	1.523.72	2670	7/6/2016	
1615	1639	6/14/2016	468	6/9/2016	PRF CONSTRUCT	121.190.94		AMHCB	servicii interioare	LAZAR MIHAIL	7/8/2016				2658	7/6/2016	
1616	1643	6/14/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	33.348.00		AMHCB	cautare	PETRESCU ANCA	6/12/2016	184375	6/12/2016	33.348.00	2496	6/24/2016	
1617	6/14/2016	5930	6/10/2016	OTOPINT	234.00		AMHCB	carti de vizita	MICU LUMINITA	7/10/2016				2643	6/30/2016		
1618	1635	6/14/2016	8038	6/14/2016	MB TELECOM LTD	305.366.43		AMHCB	motor	ROTARU SORIN	7/15/2016	188136	7/12/2016	300.350.63	2899	7/14/2016	
1619	1650	6/16/2016	16020810	6/14/2016	UTI GRUP	666.559.70		AMHCB	modernizare ech	ROTARU SORIN	7/14/2016	184558	6/23/2016	666.559.70	2785	7/13/2016	
1620	1649	6/16/2016	160202781	6/14/2016	UTI GRUP	69.072.43		AMHCB	reparati	ROTARU SORIN	7/10/2016				2674	7/6/2016	
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	6.938.18		AMHCB	stomare	ROTARU SORIN	6/14/2016				2674	7/6/2016	
1622	1647	6/16/2016	16020815	6/14/2016	UTI GRUP	28.024.80		AMHCB	reparati	ROTARU SORIN	7/14/2016	184849	6/28/2016	28.024.80	2786	7/13/2016	
1623	1646	6/16/2016	1182	6/10/2016	AVOCAT CIURARIU LOHAN MANOLE	13.74		AMHCB	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016	
1624	1645	6/16/2016	123746	6/8/2016	PAUL PATRUCIA	13.84		AMHCB	agent termic	PAUL PATRUCIA	6/23/2016				2650	7/6/2016	
1625	1644	6/16/2016	101298	5/25/2016	RADET	154.02		AMHCB	agent termic	PAUL PATRUCIA	6/9/2016				2650	7/6/2016	
1626	1644	6/16/2016	1152	6/7/2016	AVOCAT CIURARIU LOHAN MANOLE	2.400.00		AMHCB	onorariu	PODEA BOGDAN	7/1/2016				2672	7/6/2016	
1627	1645	6/16/2016	1152	6/7/2016	AVOCAT CIURARIU LOHAN MANOLE	2.400.00		AMHCB	onorariu	PODEA BOGDAN	7/1/2016				2672	7/6/2016	
1628	1646	6/16/2016	5917791	6/8/2016	TELECOM ROMANIA COMMUNICAT	331.04		AMHCB	motor	ROTARU SORIN	6/28/2016	184489	6/22/2016	335.04	2531	6/27/2016	
1629	1660	6/16/2016	66904	6/15/2016	AVOCAT CIOLOP	150.91		AMHCB	reparati	PODEA BOGDAN	7/14/2016	184496	6/22/2016	150.91	2850	7/13/2016	
1630	1659	6/16/2016	66902	6/15/2016	AVOCAT CIOLOP	3.291.70		AMHCB	reparati	GAGUI VASILE	7/15/2016	184500	6/22/2016	3.291.70	2850	7/13/2016	
1631	1658	6/16/2016	66903	6/15/2016	AVOCAT CIOLOP	1.485.15		AMHCB	reparati	GAGUI VASILE	7/15/2016	184497	6/22/2016	1.485.15	2850	7/13/2016	
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48		AMHCB	reparati	GAGUI VASILE	7/15/2016	184498	6/22/2016	1.811.48	2850	7/13/2016	
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CIOLOP	629.76		AMHCB	reparati	GAGUI VASILE	7/15/2016	184495	6/22/2016	629.76	2850	7/13/2016	
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CIOLOP	2.620.08		AMHCB	reparati	GAGUI VASILE	7/15/2016	184496	6/22/2016	2.620.08	2850	7/13/2016	
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CIOLOP	2.260.16		AMHCB	reparati	GAGUI VASILE	7/15/2016	184496	6/22/2016	2.260.16	2850	7/13/2016	
1636	1653	6/16/2016	1152	6/7/2016	HEAD OFFICE EBA CONFERENCE	5.400.00	GBP	AMHCB	participare confer	STATE ANA MARIA	7/15/2016				76	6/27/2016	
1637	1652	6/16/2016															

1740	1766	7/1/2016	78684	6/28/2016	DANCO PRO COMMUNICATION	4,921.56	ANIBC	bolite avion	STATE ANA MARIA	7/19/2016						2691	7/7/2016
1741	1767	7/1/2016	16117	6/11/2016	STAR MULTITRADE	454.00	ANIBC	flac de calcar	MIU LUMINITA	7/15/2016		ANULAT	CUBLETA				
1742	1767	7/1/2016	712/2016	CANINEL DE AVOCATURA MIHAELA	8	ANIBC	avocatura juridica	PIROTEASA RAMONA	7/11/2016	188156	7/11/2016	30,272.61	2851	7/13/2016			
1743	1804	7/1/2016	16M4002087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	ANIBC	chiri traf	IERINU MIHAIL	7/16/2016			186156	7/7/2016	2,791	7/12/2016	
1744	1802	7/1/2016	4081	7/1/2016	ROMPSTRE SECURITY	346,301.21	ANIBC	paza	FLOREA VALERIU	7/19/2016			188139	7/12/2016	346,301.28	2900	7/14/2016
1745	1801	7/1/2016	67056	6/28/2016	STERILCOE ROMANIA	230.40	ANIBC	garantanta restit	GOSIU MONICA	7/30/2016			188162	7/15/2016	230.40	2901	7/15/2016
1746	1800	7/1/2016	6064	7/1/2016	MB TELECOM LTD	27,841.59	ANIBC	curate	ROTARU SORIN	8/4/2016			188089	7/12/2016	27,841.59	3097	7/15/2016
1747	1770	7/1/2016	1696	6/29/2016	ALCOR CONCO	1,090.80	ANIBC	spalat lenjerie	TOMA ADRIAN	7/29/2016			183505	7/5/2016	1,090.80	3093	7/14/2016
1748	1799	7/1/2016	215012010031	6/30/2016	ROMPSTRE SERVICE	2,579.00	ANIBC	servicii curatenie	ROTARU SORIN	7/15/2016			188081	7/12/2016	1,075,666.99	2854	7/13/2016
1749	1800	7/1/2016	215012010032	6/30/2016	ROMPSTRE SERVICE	5,125.00	ANIBC	transport logistic	ZARA RADU	7/15/2016		ANULAT					
1750	1797	7/1/2016	215012010033	6/30/2016	ROMPSTRE SERVICE	5,279.00	ANIBC	volantier cabine	ZARA RADU	7/15/2016			188133	7/12/2016	5,279.00	2854	7/13/2016
1751	1796	7/1/2016	217012010036	6/30/2016	ROMPSTRE SERVICE	201,910.64	ANIBC	arhitectura peisaj	ZARA RADU	7/15/2016			188138	7/12/2016	201,910.64	2854	7/13/2016
1752	1795	7/1/2016	214012010012	6/30/2016	ROMPSTRE SERVICE	824,706.00	ANIBC	interiere si repare	ZARA RADU	7/15/2016			188082	7/12/2016	824,706.02	2854	7/13/2016
1753	1794	7/1/2016	215012010013	6/30/2016	ROMPSTRE SERVICE	169,020.31	ANIBC	interiere si repare	ZARA RADU	7/15/2016			188080	7/12/2016	169,020.31	2854	7/13/2016
1754	1793	7/1/2016	222042	6/7/2016	NES GROUP	1,572.16	ANIBC	servicii servicii internet	DARLA VASILE	6/27/2016			185494	7/8/2016	1,572.16	2698	7/7/2016
1755	1792	7/1/2016	515	6/28/2016	STERILCOE SECURITY SERVICES	4,307.52	ANIBC	reparati	ROTARU SORIN	8/2/2016			188163	7/13/2016	4,307.52	2902	8/2/2016
1756	1795	7/1/2016	13311	6/30/2016	DECORATIA	348.00	ANIBC	drop	MIU LUMINITA	7/30/2016			185509	7/6/2016	348.00	2699	7/7/2016
1757	1791	7/1/2016	160203107	6/30/2016	UTI GRUP	1,527.10	ANIBC	reparati	ROTARU SORIN	7/30/2016			186355	7/7/2016	1,527.10	3055	7/28/2016
1758	1790	7/1/2016	20360210005	7/1/2016	MC DONALD HUNTEREY	10,078.00	ANIBC	sa se sistem curatenie	ROTARU SORIN	8/1/2016			190568	7/12/2016	10,078.00	90	8/2/2016
1759	1789	7/1/2016	517	01/07/2015	EURO NUCLEAR SECURITY SERVICES	10,952.78	ANIBC	garantanta buna exa	ROTARU SORIN	8/11/2016			190150	7/28/2016	10,952.78	3183	8/5/2016
1760	1788	7/1/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82	ANIBC	abandonment	ROTARU SORIN	8/11/2016			190151	7/28/2016	251,913.82	3182	8/5/2016
1761	1787	7/1/2016	3054	7/1/2016	MB TELECOM LTD	53,055.85	ANIBC	abandonment	ROTARU SORIN	8/2/2016			190236	8/2/2016	53,055.85	3122	8/3/2016
1762	1786	7/1/2016	3053	7/1/2016	MB TELECOM LTD	19,530.72	ANIBC	abandonment	ROTARU SORIN	8/2/2016			190243	7/28/2016	19,530.72	3097	8/2/2016
1763	1785	7/1/2016	3052	7/1/2016	MB TELECOM LTD	244,134.00	ANIBC	abandonment	ROTARU SORIN	8/2/2016			190245	7/28/2016	244,134.00	3097	8/2/2016
1764	1784	7/1/2016	650407349	6/30/2016	STERILCOE ROMANIA	230.40	ANIBC	procurare directa	CAREY MONICA	7/30/2016			185503	7/6/2016	230.40	3052	7/28/2016
1765	1783	7/1/2016	650407348	6/30/2016	STERILCOE ROMANIA	230.40	ANIBC	procurare directa	CAREY MONICA	7/30/2016			185548	7/6/2016	230.40	3052	7/28/2016
1766	1782	7/1/2016	3030	7/1/2016	EMP TRADE	8,790.12	ANIBC	garantanta buna exa	ROTARU SORIN	8/1/2016			190152	7/28/2016	8,790.12	3099	8/2/2016
1767	1781	7/1/2016	2029	7/1/2016	EMP TRADE	202,172.72	ANIBC	abandonment	ROTARU SORIN	8/2/2016			190154	7/28/2016	202,172.72	3098	8/2/2016
1768	1780	7/1/2016	10060300244	6/30/2016	ROMPSTRE SERVICE	10,078.00	ANIBC	abandonment	ROTARU SORIN	8/2/2016			190155	7/28/2016	10,078.00	3098	8/2/2016
1769	1779	7/1/2016	67038	8/30/2016	SERVICE CLOP	1,746.09	ANIBC	reparati auto	GAGUI VASILE	7/30/2016			188353	7/12/2016	1,746.09	3042	7/27/2016
1770	1778	7/1/2016	67053	7/1/2016	SERVICE CLOP	2,296.69	ANIBC	reparati auto	GAGUI VASILE	8/2/2016			188364	7/12/2016	2,296.69	3088	8/2/2016
1771	1777	7/1/2016	67052	7/1/2016	SERVICE CLOP	1,280.00	ANIBC	reparati auto	GAGUI VASILE	8/2/2016			188368	7/12/2016	1,280.00	3088	8/2/2016
1772	1776	7/1/2016	67050	7/1/2016	SERVICE CLOP	4,034.62	ANIBC	reparati auto	GAGUI VASILE	7/12/2016			188367	7/12/2016	4,034.62	3087	8/2/2016
1773	1774	7/1/2016	250	7/1/2016	ASOCIATA VANATORUL SI PESCA	57,172.08	ANIBC	servicii	BALANESCU EUSTATIU	8/1/2016			186334	7/8/2016	57,172.08	3094/2893	8/2/2016
1774	1773	7/1/2016	10060300244	6/30/2016	ROMPSTRE SERVICE	1,259.49	ANIBC	servicii desinstalare	BALANESCU EUSTATIU	7/15/2016			186359	7/8/2016	1,259.49	2849	7/13/2016
1775	1772	7/1/2016	10060300244	6/30/2016	ROMPSTRE SERVICE	1,259.49	ANIBC	servicii desinstalare	BALANESCU EUSTATIU	7/15/2016			186342	7/8/2016	2,094.73	2849	7/13/2016
1776	1771	7/1/2016	10060300244	6/30/2016	ROMPSTRE SERVICE	21,669.48	ANIBC	servicii desinstalare	BALANESCU EUSTATIU	7/15/2016			186340	7/8/2016	21,669.48	2849	7/13/2016
1777	1769	7/1/2016	16354	6/23/2016	STAR MULTITRADE	24.00	ANIBC	avans marfa	MIU LUMINITA	8/1/2016							
1778	1809	7/1/2016	13830258	7/1/2016	SELECT DIPLOMATIC GROUP	21,715.45	ANIBC	abandonment	ROTARU SORIN	8/1/2016			188881	7/13/2016	23,491.65	3089	8/2/2016
1779	1808	7/1/2016	13830227	7/1/2016	SELECT DIPLOMATIC GROUP	47,172.85	ANIBC	servicii tractari si	FLOREA VALERIU	8/1/2016			188373	7/13/2016	47,172.85	3089	8/2/2016
1780	1807	7/1/2016	160884	7/1/2016	SECURIT FORCE	223,297.92	ANIBC	servicii paza	FLOREA VALERIU	7/13/2016			190438	8/2/2016	223,297.92	3141	8/5/2016
1781	1806	7/1/2016	11604909	7/1/2016	MODCAR	1,895.92	ANIBC	pinse	GAGUI VASILE	8/4/2016			188499	7/13/2016	1,895.92	3092	8/2/2016
1782	1805	7/1/2016	3992	6/30/2016	IMP TOTAL SERV	731.85	ANIBC	locuri	MIU LUMINITA	7/30/2016			188815	7/11/2016	731.85	3092	8/2/2016
1783	1805	7/1/2016	663	6/24/2016	INC DTDC ICS RM VALCEA	7,523.72	ANIBC	avans auto plovat	ROTARU SORIN	7/24/2016			185498	7/5/2016	7,523.72	2944	7/19/2016
1784	1829	7/1/2016	10856	3/25/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	ANIBC	cur	BERLEANU OCTAVIAN	5/20/2016							
1785	1828	7/1/2016	652	7/1/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	ANIBC	cur	BERLEANU OCTAVIAN	5/20/2016							
1786	1827	7/1/2016	162804	7/1/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82	ANIBC	verificarea periclit	CAPOTA RUMANA	7/15/2016			188885	7/14/2016	3,167.82	3096	7/19/2016
1787	1826	7/1/2016	161337	7/5/2016	INCERTANS	4,800.00	ANIBC	probe mixtura aer	ZARA RADU	8/4/2016			189074	7/29/2016	4,800.00	3095	8/10/2016
1788	1825	7/1/2016	16201255	6/30/2016	MBIA TELECOM	1,098.47	ANIBC	procurare directa	ROTARU SORIN	7/30/2016			189074	7/14/2016	1,098.47	3040	7/27/2016
1789	1824	7/1/2016	160201206	7/1/2016	UTI GRUP	262,800.29	ANIBC	servicii	JACOB CRISTIAN	7/5/2016			189032	7/19/2016	262,800.29	3126	8/2/2016
1790	1823	7/1/2016	160201385	7/1/2016	AT&T/CS SOLUTIONS SRL	8,400.00	ANIBC	instruire	PETRESCU CARMEN	7/5/2016			188870	7/14/2016	8,400.00	3090	7/19/2016
1791	1822	7/1/2016	86	7/1/2016	MIRA CLEANING	6,991.39	ANIBC	servicii	TOMA ADRIAN	8/2/2016			186158	7/8/2016	6,991.39	3118	8/3/2016
1792	1821	7/1/2016	2160160003	7/1/2016	ROMPSTRE SERVICE INTEGRATE	65,281.34	ANIBC	servicii curatenie	ROTARU SORIN	8/4/2016							
1793	1820	7/1/2016	2150160013	7/1/2016	ROMPSTRE SERVICE INTEGRATE	172,513.67	ANIBC	servicii curatenie	ZARA RADU	8/4/2016							
1794	1819	7/1/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30	ANIBC	verificarea periclit	CAPOTA RUMANA	7/15/2016							
1795	1818	7/1/2016	162818	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82	ANIBC	verificarea periclit	CAPOTA RUMANA	7/15/2016							
1796	1817	7/1/2016	14651	6/30/2016	TARCOM	4,142.51	ANIBC	permise transport	BLAI MIHAELA	7/30/2016			187889	7/14/2016	4,142.51	3050	7/28/2016
1797	1815	7/1/2016	1374	6/24/2016	AVOCAT GURARIU LOHAN,MANOLE	5,443.92	ANIBC	onorariu	PODUA BOGDAN	7/24/2016			189623	7/22/2016	5,443.92	2985	7/26/2016
1798	1816	7/1/2016	100622	6/30/2016	DNATA CATERING	1,746.00	ANIBC	servicii catering	ROTARU SORIN	7/30/2016			188034	7/14/2016	1,746.00	3090	7/19/2016
1799	1812	7/1/2016	160203213	7/1/2016	UTI GRUP	965,329.38	ANIBC	abandonment	PAUNESCU CARMEN	8/5/2016			188585	7/13/2016	5,846.62	3115	8/3/2016
1800	1811	7/1/2016	238076354	6/6/2016	VODAFONE ROMANIA	11,360.29	ANIBC	abandonment	PAUNESCU CARMEN	8/5/2016			188093	7/11/2016	13,641.38	3107	8/2/2016
1801	1810	7/1/2016	12444058	6/30/2016	VODAFONE ROMANIA	136.71	ANIBC	stomare	PAUNESCU CARMEN	8/30/2016							
1802	1809	7/1/2016	389737146	6/30/2016	RALA	870,281.43	ANIBC	stomare	TOMA ADRIAN	7/9/2016							
1803	1849	7/7/2016	9094	7/4/2016	SIMLEO	1,440.00	ANIBC	lavete	MIU LUMINITA	8/4/2016			188451	7/13/2016	1,440.00	3091	8/2/2016
1804	1848	7/7/2016	112947	7/4/2016	CORSA ONLINE	2,999.00	ANIBC	telefon	MIU LUMINITA	7/13/2016			187877	7/11/2016	2,999.00	2897	7/14/2016
1805	1847	7/7/2016	138029	7/4/2016	CORSA ONLINE	1,364.46	ANIBC	aparati auto	GAGUI VASILE	8/2/2016			188458	7/11/2016	1,364.46	3091	8/2/2016
1806																	

[illegible]

2086	2110	8/8/2016	20160219006	8/1/2016	MAC DONALD HUMPHREY	12.410.00			AHNCB	sac sistem operari	FLORIA VALERIU	9/1/2016								
2087	2111	8/8/2016	24108047	7/6/2016	VODAFONE ROMANIA	5.528.17			AHNCB	telefonie	PALINESCU CARMEN	9/4/2016								
2088	2112	8/8/2016	161045	8/1/2016	SECURIT FORCE	277.191.71			AHNCB	servicii para	FLORIA VALERIU	9/11/2016								
2089	2113	8/8/2016	65A009152	7/31/2016	STERICCYL ROMANIA	288.00			AHNCB	procedura desenuri	CAREY MONICA	9/11/2016								
2090	2114	8/8/2016	8099	8/8/2016	MB TELECOM LTD	107.131.20			AHNCB	inducere anuala	ROTARU SORIN	9/8/2016								
2091	2115	8/8/2016	160201790	8/8/2016	UTI GRUP	1.111.11			AHNCB	reabilitare emana	ROTARU SORIN	9/4/2016								
2092	2116	8/8/2016	63292	8/8/2016	EURO APAYOL	130.614.69			AHNCB	servicii canalizare	ROTARU SORIN	8/23/2016								
2093	2117	8/8/2016	75625	8/8/2016	GAS SECURE SOLUTIONS	28.100.88			AHNCB	servicii para	FLORIA VALERIU	8/23/2016								
2094	2118	8/8/2016	75624	8/8/2016	GAS SECURE SOLUTIONS	47.139.84			AHNCB	servicii para	FLORIA VALERIU	8/23/2016								
2095	2119	8/9/2016	1750	8/1/2016	ALCOR CONCO	1.139.04			AHNCB	spalat teiere	TOMA ADRIAN	9/1/2016								
2096	2120	8/9/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	7.966.28			AHNCB	bilet avion extern	STATE ANA MARIA	8/22/2016								
2097	2121	8/9/2016	1203	8/1/2016	AVOCAT CHIRANU LOHAN MANOIU	12.350.65			AHNCB	onorariu	PODIA BOGDAN	9/1/2016								
2098	2122	8/9/2016	20160060	8/8/2016	NEW MOB EXPANSION	2.496.00			AHNCB	vestiare	MICU LUMINITA	8/8/2016								
2099	2133	8/9/2016	20160061	8/8/2016	NEW MOB EXPANSION	13.980.00			AHNCB	birouri	MICU LUMINITA	8/8/2016								
2100	2124	8/9/2016	8450571	8/4/2016	VECTOR INTERNATIONAL	461.09			AHNCB	masina indosariet	MICU LUMINITA	9/3/2016								
2101	2125	8/9/2016	495	8/8/2016	VREO ENVIROCONSULT	500.10			AHNCB	terenie de calcul	MICU LUMINITA	9/8/2016								
2102	2126	8/9/2016	16401040293	8/8/2016	ROMAQUA GROUP	2.060.10			AHNCB	apa	MICU LUMINITA	9/22/2016								
2103	2127	8/9/2016	10930042	7/29/2016	LA FANTANA	1.308.15			AHNCB	apa, bidioane	MICU LUMINITA	8/28/2016								
2104	2128	8/9/2016	751	8/5/2016	SMART CONTROL	3.863.87			AHNCB	masurarea satelita	IONESCU GHEORGHE	8/5/2016								
2105	2129	8/9/2016	203046	8/9/2016	VETRO DESIGN	146.40			AHNCB	manusi	MICU LUMINITA	8/24/2016								
2106	2130	8/9/2016	202884	8/4/2016	VETRO DESIGN	28.621.20			AHNCB	manusi	MICU LUMINITA	8/19/2016								
2107	2131	8/9/2016	8131	8/8/2016	SERIO ADVERTISING	560.33			AHNCB	isotermiz. bus	MICU LUMINITA	8/23/2016								
2108	2132	8/9/2016	104750192	7/22/2016	RAJA	4.599.05			AHNCB	apa, canal	TOMA ADRIAN	9/6/2016								
2109	2133	8/9/2016	68758	8/9/2016	ONCR	840.00			AHNCB	servicii	ZARA RADU	9/9/2016								
2110	2134	8/9/2016	11649153	8/9/2016	BAZA DE APROVIZIONARE SI DESPA	108.54			AHNCB	perie	MICU LUMINITA	9/8/2016								
2111	2141	8/10/2016	1600201	8/2/2016	TEHCOR CONSULTING INFRASTRUCTUR	824.001.42			AHNCB	lucet	POTORAC BOGDAN	9/2/2016								
2112	2135	8/10/2016	16043520	8/9/2016	RENANIA TRADE	398.42			AHNCB	paraloni	MICU LUMINITA	8/29/2016								
2113	2136	8/10/2016	4905	8/10/2016	CALIFICARI DESERVENTI	4.800.00			AHNCB	tava prelunpire au	PETRESCU ANCA	9/10/2016								
2114	2137	8/10/2016	16003950	8/9/2016	OFFICE MAX	839.45			AHNCB	suport ergonomic	MICU LUMINITA	9/8/2016								
2115	2138	8/10/2016	1387	8/9/2016	DRAGER SAFETY ROMANIA	882.00			AHNCB	calibrare	FLORIA VALERIU	9/9/2016								
2116	2139	8/10/2016	3006	8/1/2016	CABINET INDIVIDUAL AC POP	10.716.96			AHNCB	onorariu	PODIA BOGDAN	8/8/2016								
2117	8/10/2016		3005	8/1/2016	CABINET INDIVIDUAL AC POP	7.501.88			AHNCB	onorariu	PODIA BOGDAN	8/8/2016								
2119	2140	8/10/2016	78982	8/8/2016	VALMIR SERVICE	2.955.38			AHNCB	robe hantie	MICU LUMINITA	8/23/2016								
2120	2156	8/11/2016	76	8/11/2016	ONADR SON	20.183.62			AHNCB	ronietie	GAGIU VASILE	8/11/2016								
2121	1812	7/6/2016	160203212	7/6/2016	UTI GRUP	966.329.38			AHNCB	abonament	PALINESCU CARMEN	8/5/2016								
2122	2159	8/11/2016	99	8/3/2016	HERA CLEANING	8.895.72			AHNCB	servicii curatenie	TOMA ADRIAN	9/3/2016								
2123	2142	8/11/2016	6201608277	7/31/2016	POLARIS M HOLDING FILIALA EFOR	753.23			AHNCB	colectat deseur	TOMA ADRIAN	8/15/2016								
2124	2144	8/11/2016	44160226100	8/1/2016	LPC ROMANIA	776.55			AHNCB	abonament	TOMA ADRIAN	8/31/2016								
2125	2145	8/11/2016	163411	8/8/2016	AUTORITATEA AERONAUTICA CIVIL	686.947.75			AHNCB	controlul calitati	VOINICPOL MIRCEA	8/20/2016								
2126	2146	8/11/2016	67254	7/27/2016	SERVICE CLOP	2.079.64			AHNCB	reparatii auto	GAGIU VASILE	8/27/2016								
2127	2147	8/11/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1.635.00			AHNCB	servicii medicale	BIRLEANU OCTAVIAN	9/8/2016								
2128	2148	8/11/2016	47143	8/11/2016	JAMMIC	396.80			AHNCB	crema maini	MICU LUMINITA	8/11/2016								
2129	2149	8/11/2016	4035270	8/1/2016	MEDITECH	216.00			AHNCB	mesure tehnica	ROTARU SORIN	9/3/2016								
2130	2150	8/11/2016	202	8/9/2016	PTANA	207.94			AHNCB	asistenta tehnica	POTORAC BOGDAN	9/9/2016								
2131	2151	8/11/2016	1273	8/9/2016	BIO HYGIENE	795.60			AHNCB	dezinfecant maini	MICU LUMINITA	9/9/2016								
2132	2152	8/11/2016	160184	8/8/2016	ERGONOMIOS	399.00			AHNCB	filtru	MICU LUMINITA	9/19/2016								
2133	2153	8/11/2016	11600623	8/10/2016	MIDOCAR	115.27			AHNCB	reparatii auto	GAGIU VASILE	9/10/2016								
2134	2154	8/11/2016	10484	7/31/2016	ONATA CATERING	13.043.18			AHNCB	consumabile pasaje	WIMMER CRISTINA	8/30/2016								
2135	2155	8/11/2016	13071	7/31/2016	SERVICI SALUBITATE BUCURESTI	1.528.68			AHNCB	colectat deseur	MARTIAN RADU	8/30/2016								
2136	2157	8/11/2016	826	8/4/2016	INC DTCT ICSI RM VALCEA	6.227.15			AHNCB	analize apa	ZARA RADU	9/3/2016								
2137	2158	8/11/2016	70000520410	8/3/2016	LPC ROMANIA	1.603.66			AHNCB	abonament	TOMA ADRIAN	9/2/2016								