

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	NOME SI PRENUME PERSONA RESPONSABILA LA DOCUMENTUL	TERMIN SCADENT	TERMIN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
3	41	14/2/2016	475	14/2/2016	LUND NUCLEAR SECURITY SERVICE	11,495.28	ANCIH	garantie	ROTARIU SORIN	21/2/2016		173517	2/2/2016	11,495.28	488	21/2/2016	
4	42	14/2/2016	474	14/2/2016	LUND NUCLEAR SECURITY SERVICE	26,439.51	ANCIH	abonament	ROTARIU SORIN	21/2/2016		173518	21/2/2016	26,439.51	479	21/2/2016	
5	43	14/2/2016	238	11/2/2015	DMV AVIATECH	2,132.50	ANCIH	menajeri vant	MICU LUMINITA	1/2/2016		167519	1/12/2016	2,132.50	266	1/2/2016	
6	40	14/2/2016	155096	12/2/2015	AUTOTIETATE AERONAUTICA CIVIL	58,338.33	ANCIH	control callati	CAPOTA ION	1/2/2016		166489	1/7/2016	58,338.33	30	1/1/2016	
7	39	14/2/2016	280	14/2/2016	ASOCIATA VANATORILOR SI PESCA	17,719.00	ANCIH	serviciu	BALANESCU EUSTATIU	21/2/2016	ANULAT						
8	36	14/2/2016	560028	12/2/2015	RADISSON BLU HOTEL	15,844.00	ANCIH	avans servicii	TANASOIU SORINIA	1/2/2016							
9	37	14/2/2016	560261	12/2/2015	RADISSON BLU HOTEL	5,456.00	ANCIH	consumabile	TANASOIU SORINIA	1/2/2016		169558	1/15/2016	5,456.00	230	1/1/2016	
10	38	14/2/2016	560260	12/2/2015	RADISSON BLU HOTEL	63,176.00	ANCIH	definitiva servicii	TANASOIU SORINIA	1/2/2016							
11	32	14/2/2016	6276	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCIH	cazare	TANASOIU SORINIA	1/2/2016		167158	17/2/2016	492.13	44	1/2/2016	
12	33	14/2/2016	6277	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCIH	cazare	TANASOIU SORINIA	1/2/2016							
13	34	14/2/2016	6278	12/2/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANCIH	cazare	TANASOIU SORINIA	1/2/2016		167430	1/7/2016	492.13	44	1/2/2016	
14	35	14/2/2016	6279	12/2/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANCIH	cazare	TANASOIU SORINIA	1/2/2016							
15	31	14/2/2016	14949	12/2/2015	MED LIFE	3,468.96	ANCIH	servicii medicale	CAREY MONICA	1/2/2016		167572	1/12/2016	3,468.96	259	1/2/2016	
16	3	14/2/2016	986749	12/2/2015	ASSOCIATA VANATORILOR SI PESCA	5,000.00	ANCIH	colectare membru	TANASOIU SORINIA	1/2/2016							
17	9	14/2/2016	4771	12/2/2015	IMART PRODUCTION	6,200.00	ANCIH	servicii	TANASOIU SORINIA	21/2/2016							
18	30	14/2/2016	14950	12/2/2015	MED LIFE	157.68	ANCIH	servicii medicale	CAREY MONICA	1/2/2016		167568	1/12/2016	157.68	259	1/2/2016	
19	28	14/2/2016	5689728	12/2/2015	MIRAC AUTO	60,310.25	ANCIH	servicii	CAREY MONICA	1/2/2016		167577	1/12/2016	60,310.25	259	1/2/2016	
20	29	14/2/2016	155675	12/2/2015	AUTOTIETATE AERONAUTICA CIVIL	4,089.49	ANCIH	autorizatie mla	CAPOTA RUMANDU	1/2/2016		167575	1/12/2016	4,089.49	201	1/2/2016	
21	27	14/2/2016	1500001943	12/2/2015	CNADNR	1,100.78	ANCIH	comunitate	GAGIU VASILE	1/2/2016							
22	26	14/2/2016	2829	12/2/2015	MR TELECOM LTD	22,723.28	ANCIH	servicii	ROTARIU SORIN	1/2/2016		170673	1/2/2016	22,723.28	259	1/2/2016	
23	25	14/2/2016	2830	12/2/2015	MR TELECOM LTD	12,075.29	ANCIH	montre calibrare	ROTARIU SORIN	1/2/2016		170651	1/2/2016	12,075.29	277	1/2/2016	
24	24	14/2/2016	2828	12/2/2015	MR TELECOM LTD	27,868.28	ANCIH	stativ mlti	ROTARIU SORIN	1/2/2016		170555	1/2/2016	27,868.28	277	1/2/2016	
25	23	14/2/2016	2831	12/2/2015	MR TELECOM LTD	22,088.72	ANCIH	montre calibrare	ROTARIU SORIN	1/2/2016		167525	1/2/2016	22,088.72	265	1/2/2016	
26	22	14/2/2016	139825	12/2/2015	MEDICOMPLEX	764.90	ANCIH	haine derelictate	MICU LUMINITA	1/2/2016		167520	1/12/2016	764.90	261	1/2/2016	
27	21	14/2/2016	1019	12/1/2015	ECOGREEN CONSTRUCT	4,160.42	ANCIH	servicii	JACOB CRISTIAN	1/1/2016		167574	1/12/2016	4,160.42	196	1/1/2016	
28	19	14/2/2016	33151735	12/2/2015	GRADINARI IMPORT EXPORT	1,753.21	ANCIH	costi	MICU LUMINITA	1/2/2016		167509	1/1/2016	1,753.21	183	1/1/2016	
29	18	14/2/2016	13151121	12/2/2015	MICROCAR	6,370.15	ANCIH	serviciu	GAGIU VASILE	1/2/2016		167573	1/2/2016	6,370.15	269	1/2/2016	
30	17	14/2/2016	4000495	12/1/2015	TAROM	4,433.64	ANCIH	incalzare cu ouag	MICU LUMINITA	1/2/2016		167575	1/12/2016	4,433.64	223	1/2/2016	
31	16	14/2/2016	388	12/1/2015	SOLAR ZONE	12,500.00	EUR	mentenanta	CRISTEANU MARIUS	1/2/2016							
32	15	14/2/2016	77171	12/1/2015	SEONIA ALM	434.00	ANCIH	contract servicii	TOCU BOGDAN	1/2/2016		167222	1/1/2016	434.00	184	1/1/2016	
33	14	14/2/2016	77765	12/1/2015	SEONIA ALM	434.00	ANCIH	contract servicii	TOCU BOGDAN	1/2/2016		167213	1/1/2016	434.00	184	1/1/2016	
34	13	14/2/2016	77763	12/1/2015	SEONIA ALM	315.00	ANCIH	cultiv hartie	TOCU BOGDAN	1/2/2016		167213	1/1/2016	315.00	184	1/1/2016	
35	1	14/2/2016	3501	12/1/2015	ACOMIA MEDICAL	3,149.78	ANCIH	definitiva servicii	CAREY MONICA	1/2/2016							
36	11	14/2/2016	30000002185	12/2/2015	BOMPHIST SERVICE	1,041.17	ANCIH	definitivitate	BALANESCU EUSTATIU	1/2/2016		169566	1/14/2016	1,041.17	212	1/1/2016	
37	10	14/2/2016	10050002184	12/2/2015	BOMPHIST SERVICE	3,803.73	ANCIH	definitivitate	BALANESCU EUSTATIU	1/2/2016		169548	1/14/2016	3,803.73	182	1/2/2016	
38	7	14/2/2016	101098	12/1/2015	VALMIR SERVICE	909.00	ANCIH	servicii	PODEA BOGDAN	1/2/2016		167577	1/2/2016	909.00	261	1/2/2016	
39	6	14/2/2016	215011013077	12/1/2015	BOMPHIST SERVICE	1,134,861.68	ANCIH	transport	RADULESCU FLOAREA	1/1/2016		167548	1/12/2016	1,134,861.68	200	1/1/2016	
40	5	14/2/2016	215011013078	12/1/2015	BOMPHIST SERVICE	144,153.28	ANCIH	transport bagaje	RADULESCU FLOAREA	1/1/2016		167537	1/12/2016	144,153.28	200	1/1/2016	
41	4	14/2/2016	215011013012	12/1/2015	BOMPHIST SERVICE	10,880.28	ANCIH	transport	RADULESCU FLOAREA	1/1/2016		167563	1/12/2016	10,880.28	200	1/1/2016	
42	3	14/2/2016	218011013037	12/1/2015	BOMPHIST SERVICE	852,855.97	ANCIH	intretinere si repa	RADULESCU FLOAREA	1/1/2016		167563	1/12/2016	852,855.97	200	1/1/2016	
43	2	14/2/2016	218011013026	12/1/2015	BOMPHIST SERVICE	174,789.53	ANCIH	intretinere si repa	RADULESCU FLOAREA	1/1/2016		167525	1/12/2016	174,789.53	200	1/1/2016	
44	1	14/2/2016	3201	12/1/2015	EMP TRADE	814.00	ANCIH	prerata	ROTARIU SORIN	1/2/2016		167576	1/12/2016	814.00	261	1/2/2016	
45	3091	12/2/2015	694626	12/16/2015	TIRAC AUTO	1,900.12	ANCIH	prerata	GAGIU VASILE	1/16/2016		167581	1/12/2016	1,900.12	198	1/15/2016	
46	3090	12/2/2015	694634	12/16/2015	TIRAC AUTO	2,519.26	ANCIH	prerata	GAGIU VASILE	1/16/2016		167593	1/12/2016	2,519.26	198	1/15/2016	
47	3089	12/2/2015	694633	12/16/2015	TIRAC AUTO	4,535.65	ANCIH	prerata	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,535.65	198	1/15/2016	
48	3088	12/2/2015	694631	12/16/2015	TIRAC AUTO	4,239.01	ANCIH	prerata	GAGIU VASILE	1/16/2016		167575	1/12/2016	4,239.01	198	1/15/2016	
49	3086	12/2/2015	694628	12/16/2015	TIRAC AUTO	5,895.18	ANCIH	prerata	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016	
50	45	12/2/2015	694568	12/16/2015	TIRAC AUTO	1,152.80	ANCIH	prerata	GAGIU VASILE	1/16/2016		167574	1/12/2016	1,152.80	195	1/15/2016	
51	46	12/2/2015	694569	12/16/2015	TIRAC AUTO	22,735.95	ANCIH	prerata	GAGIU VASILE	1/16/2016		167578	1/12/2016	22,735.95	185	1/14/2016	
52	3087	12/2/2015	12209	12/15/2015	STA SC GLOBAL INVOICE	6,076.76	USD	servicii	CRISTEANU MARIUS	1/15/2016		169740	1/14/2016	6,076.76	2	1/2/2016	
53	47	1/2/2016	120115	12/1/2015	INDCTIUS ISI RM VALCEA	6,491.41	ANCIH	apla servicii	VLAD MARTIAN	1/1/2016		169793	1/1/2016	6,491.41	233	1/2/2016	
54	53	1/2/2016	690331440	12/2/2015	ROMPEL DOWNSTREAM	15,445.21	ANCIH	motorina	MICU LUMINITA	1/2/2016		169779	1/1/2016	15,445.21	252	1/2/2016	
55	62	1/2/2016	690331472	12/2/2015	PRESTARI SERVICII WANDOLFO P	8,100.00	EUR	serviciu	ROTARIU SORIN	1/2/2016		169779	1/1/2016	8,100.00	252	1/2/2016	
56	61	1/2/2016	690331472	12/2/2015	ROMPEL DOWNSTREAM	56,203.16	ANCIH	motorina	MICU LUMINITA	1/2/2016		169776	1/1/2016	56,203.16	192	1/2/2016	
57	64	1/2/2016	105583	12/2/2015	GLOBAL PRINT BEV	5,204.99	ANCIH	reclama	TANASOIU SORINIA	1/2/2016		169794	1/2/2016	5,204.99	225	1	

170	170	1/18/2016	9967371	1/13/2016	ASOCIATIA AEROPORTULUI DIN	5,118.00	ANCB	colitatie membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5,318.00	466	2/10/2016
171	784	1/19/2016	4518217	1/12/2016	TELEKOM ROMANIA COMMUNICAT	2,511.17	ANCB	abonament telef	PAUNESCU CARMEN	3/1/2016					
172	781	1/19/2016	4880377	1/16/2016	TELEKOM ROMANIA COMMUNICAT	370.25	ANCB	abonament telef	PAUNESCU CARMEN	1/26/2016	170935	1/20/2016	370.25	263	2/27/2016
173	784	1/19/2016	286246	1/13/2016	SABET	18,871.17	ANCB	insusirea acti	ROTARIU SORIN	1/27/2016	170908	1/20/2016	18,871.17	377	2/2/2016
174	781	1/19/2016	11209	1/13/2016	SMART CHOICE	4,999.20	ANCB	insor	MICU LUMINITA	2/14/2016	170641	1/26/2016	4,999.20	499	2/11/2016
175	780	1/19/2016	13203131598	1/14/2016	POCS CONTRACT	3,495.66	ANCB	emulsiune botum	EMULSIUNE BOTUM	1/20/2016	170903	1/21/2016	3,495.66	271	2/28/2016
176	779	1/19/2016	7	1/15/2016	SYSTEMATIC	2,692.80	ANCB	emulsiune botum	MICU LUMINITA	1/30/2016	170668	1/26/2016	2,692.80	336	2/2/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529,274.32	ANCB	piene auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529,274.32	453	2/17/2016
178	776	1/19/2016	861	1/15/2016	MALCO AUTO	1,352.27	ANCB	emulsiune	MICU LUMINITA	1/21/2016	170514	1/21/2016	1,352.27	489	2/11/2016
179	776	1/19/2016	2014001	1/14/2016	TERMOSTAT INSTAL	2,472.44	ANCB	serviciu	TOMA ADRIAN	2/14/2016	170637	1/20/2016	2,472.44	491	2/11/2016
180	774	1/19/2016	76364	1/18/2016	INS BIROTICA	1,407.52	ANCB	recheite	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76502	1/13/2016	INS BIROTICA	1,102.20	ANCB	recheite	MICU LUMINITA	2/7/2016	170626	1/21/2016	1,102.20	303	2/10/2016
182	786	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60	ANCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	955	2/7/2016
183	791	1/20/2016	143	1/19/2016	BORDER COLLIE RESCUE	81,647.97	ANCB	serviciu	BALANESCU EUSTATIU	2/19/2016	174263	1/14/2016	81,647.97	818/791	2/10/2016
184	790	1/20/2016	60363	1/19/2016	ANGUS TRADING	3,496.24	ANCB	serviciu	MICU LUMINITA	2/19/2016	170625	1/21/2016	3,496.24	284	2/2/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	ANCB	lucr	MICU LUMINITA	2/19/2016	170623	1/21/2016	4,312.72	331	2/2/2016
186	788	1/20/2016	2016-2	1/19/2016	MEDIMPACT	37,260.00	ANCB	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90844	1/19/2016	GAS LUCAS SOLUTIONS	468.25	ANCB	dispozitie	PODEA VALERIU	2/25/2016	170723	1/27/2016	468.25	245	2/28/2016
188	786	1/20/2016	1042	1/19/2016	AVOCAT CUIABARU LOHAN MANOLE	6,738.11	ANCB	onorariu	PODEA BOGDAN	2/15/2016	170692	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	ANCB	cazare entera	LITOR BOGDAN	1/28/2016	170618	1/22/2016	32,294.00	273	2/28/2016
190	790	1/20/2016	20709	1/19/2016	VERASIS INTERNATIONAL	1,460.85	ANCB	hotel entera	MICU LUMINITA	2/16/2016	170607	1/21/2016	1,460.85	283	2/2/2016
191	786	1/20/2016	5260	1/19/2016	HELVETICA SOLUTIONS	2,560.00	ANCB	clap	MICU LUMINITA	2/16/2016	170645	1/22/2016	2,560.00	451	2/11/2016
192	786	1/20/2016	2016-1	1/13/2016	MEDIMPACT	5,400.00	ANCB	curile	MICU LUMINITA	2/12/2016	170604	1/26/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	1484	1/14/2016	INSTITUT NATIONAL DE MEDICIN	7,420.00	ANCB	serviciu medical	BELEANU IULIA ANA	2/14/2016	170554	1/25/2016	7,420.00	270	2/28/2016
194	795	1/20/2016	18666	1/12/2016	ARLCO POWER	93,403.94	ANCB	serviciu electric	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93,403.94	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARLCO POWER	1,216,646.87	ANCB	serviciu electric	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	467	2/11/2016
196	792	1/20/2016	680	1/12/2016	SMART CONTROL	2,487.85	ANCB	serviciu masurare	ONESCU GHEORGHE	2/12/2016	170678	1/28/2016	2,487.85	474	2/10/2016
197	801	1/21/2016	155893	1/21/2016	AUTORITATE AERONAUTICA CIVIL	10,660.18	ANCB	controlul caritii	VICOTIU MIRCEA	1/25/2016	170714	1/25/2016	10,660.18	254	2/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATE AERONAUTICA CIVIL	19,39.94	ANCB	supraveghere met	CAPOTA ION	1/26/2016	170797	1/26/2016	19,39.94	compensata	
199	802	1/21/2016	21902035001	1/20/2016	ROMPEST SERVICE	2,487.85	ANCB	material	RADULESCU FLOREA	2/14/2016	170719	1/27/2016	2,487.85	381	2/2/2016
200	803	1/21/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	15,397.93	ANCB	material	MICU LUMINITA	2/13/2016	170651	1/26/2016	15,397.93	468	2/10/2016
201	805	1/21/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	ANCB	material	MICU LUMINITA	2/13/2016	170666	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	630037327	1/12/2016	ROMPEST DOWNSTREAM	133,272.53	ANCB	material	MICU LUMINITA	2/13/2016	170667	1/25/2016	133,272.53	468	2/10/2016
203	803	1/21/2016	155872	1/20/2016	AUTORITATE AERONAUTICA CIVIL	1,143,476.26	ANCB	personal cadut	MICU LUMINITA	1/21/2016	170602	1/28/2016	1,143,476.26	256	2/27/2016
204	807	1/21/2016	630037328	1/12/2016	ROMPEST DOWNSTREAM	128,973.50	ANCB	material	MICU LUMINITA	2/13/2016	170666	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	27,442.43	ANCB	stomare	CRISTEANU MIHAI	2/14/2016					
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	70,187.54	ANCB	stomare	CRISTEANU MIHAI	2/14/2016					
207	810	1/21/2016	11600425	1/18/2016	MIDOCAR	1,576.54	ANCB	piene auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1,576.54	653	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GSC SECURE SOLUTIONS	84.12	ANCB	stomare	FLOREA VALERIU	2/21/2016	170718	1/27/2016	84.12	345	2/28/2016
209	812	1/21/2016	6	1/21/2016	ROMANIA AIR	78,000.00	ANCB	stomare	TANASOIU SORINIA	2/21/2016	170605	1/26/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	156	1/20/2016	ANGEL AIRPORTHOTEL BUCHAREST	221.75	ANCB	cazare	STATE ANA MARIA	2/20/2016					
211	814	1/21/2016	10666887	1/19/2016	RAIA	75.54	ANCB	apacanal	TOMA ADRIAN	2/14/2016					
212	815	1/21/2016	402043176	1/17/2016	ENRIGIE	1,291.81	ANCB	energie electrica	TOMA ADRIAN	2/12/2016	170613	1/22/2016	1,291.81	265	2/28/2016
213	829	1/21/2016	630037327	1/12/2016	ROMPEST DOWNSTREAM	133,272.53	ANCB	material	MICU LUMINITA	2/13/2016					
214	828	1/21/2016	5012603	1/17/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57	ANCB	telefonie	PAUNESCU CARMEN	1/29/2016					
215	827	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	27,442.43	ANCB	stomare	CRISTEANU MIHAI	2/14/2016	170651	1/25/2016	29,197.57	328	2/29/2016
216	826	1/21/2016	630037324	1/12/2016	ROMPEST DOWNSTREAM	15,397.93	ANCB	stomare	MICU LUMINITA	2/13/2016					
217	825	1/21/2016	630037325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00	ANCB	material	MICU LUMINITA	2/13/2016					
218	824	1/21/2016	630037326	1/12/2016	ROMPEST DOWNSTREAM	133,272.53	ANCB	material	MICU LUMINITA	2/13/2016					
219	823	1/21/2016	1441	1/21/2016	CRIMINAL AND CO SISTEME DE TELE	2,216.94	ANCB	serviciu internet	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/21/2016	1342	1/21/2016	CRIMINAL AND CO SISTEME DE TELE	2,216.94	ANCB	serviciu internet	TOMA ADRIAN	2/21/2016	170646	1/26/2016	2,216.94	700/701	2/24/2016
221	821	1/21/2016	106700	1/19/2016	SCISTATA ROMANIA PENTRU ASI	288.00	ANCB	serviciu	PAUNESCU GHEORGHE	2/13/2016	171105	1/21/2016	288.00	474	2/10/2016
222	821	1/21/2016	354002121	1/21/2016	STIMULICA ROMANIA	248.00	ANCB	abonament serv	CAREY MONICA	1/21/2016					ANULAT
223	819	1/21/2016	23021	1/12/2016	ENVIROTECH	812.20	ANCB	baritate absorbant	MICU LUMINITA	2/13/2016	170607	1/28/2016	1,152.00	671	2/2/2016
224	818	1/21/2016	160200192	1/21/2016	UTI GRU	802.20	ANCB	regalari	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802.20	668	2/22/2016
225	817	1/21/2016	382138509	1/18/2016	REGIA AUTONOMA MONITORUL DE	1,630.00	ANCB	abonament	CRISTEANU MIHAI	2/17/2016					
226	816	1/21/2016	9967371	1/13/2016	ASOCIATIA AEROPORTULUI DIN	5,118.00	ANCB	colitatie membru	TANASOIU SORINIA	2/12/2016					
227	834	1/21/2016	14521	1/14/2016	SITA SC GLOBAL INVOICE	7,421.67	USD	serviciu mesagerie	CRISTEANU MIHAI	2/14/2016	171481	1/13/2016	7,421.67	16	2/17/2016
228	833	1/21/2016	2014095	1/12/2016	ROMANIA AIR	824.00	ANCB	camerata	TANASOIU SORINIA	2/12/2016	170623	1/26/2016	824.00	388	2/2/2016
229	830	1/21/2016	1009292637	1/13/2016	GD SUEZ	552,133.13	ANCB	cazare	STOICA TIBERIU	2/13/2016	170650	1/26/2016	552,133.13	344	2/29/2016
230	831	1/21/2016	297515	1/25/2016	PURDIENT GROUP	2,636.14	ANCB	proiectare curateni	MICU LUMINITA	2/24/2016	170923	1/29/2016	2,636.14	695	2/24/2016
231	832	1/21/2016	PRO214146	1/20/2016	REPTA CATERING & STATION	171.78	ANCB	personal cadut	CAREY MONICA	1/21/2016					
232	6	1/14/2016	poli241291	1/14/2016	OMNIAIG	22,863.60	ANCB	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170640	1/26/2016	22,863.60	278	2/28/2016
233	6	1/14/2016	POLI241290	1/14/2016	OMNIAIG	18,085.63	ANCB	asigurare	SCORTANU GHEORGHIATA	1/12/2016	170641	1/26/2016	18,085.63	278	2/28/2016
234	835	1/21/2016	15026	1/12/2016	MEDIMPACT	5,400.00	ANCB	piene auto	GAGIU VASILE	2/18/2016	171733	1/26/2016	5,400.00	492	2/11/2016
235	836	1/21/2016	38	1/20/2016	ASOCIATIA IGONITA DANCE STUDIOS	1,906.00	ANCB	serviciu artistic	TANASOIU SORINIA	2/14/2016	170721	1/27/2016	1,906.00	349	2/29/2016
236	837	1/21/2016	10315	1/23/2016	AVOCAT CUIABARU LOHAN MANOLE	3,720.00	ANCB	onorariu	PODEA BOGDAN	1/31/2016					
237	838	1/21/2016	2016-2	1/19/2016	GAS LUCAS SOLUTIONS	468.25	ANCB	dispozitie	PODEA VALERIU	2/25/2016	171488	2/8/2016	468.25	629	2/23/2016
238	839	1/21/2016	43063384500	1/1/2016	UPC ROMANIA	390.89	ANCB	abonament	TOMA ADRIAN	1/13/2016	170716	1/27/2016	390.89	343	1/29/2016
239	840	1/21/2016	10445	1/21/2016	SCOLAIA SUPERIOARA DE AVIATIE C	283.27	ANCB	curs	VILCEANU FLORENTINA	1/26/2016	170803	1/28/2016	283.27	353	2/1/2016
240	841	1/21/2016	512	1/21/2016	GENERALU	2,486.75	EURO	asigurare raspund	SCORTANU GHEORGHIATA	2/17/2016	170606	1/26			

349	255	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12,793.37	ANIBC	reparate	GAGU VASILE	3/2/2016	127470	2/15/2016	12,793.37	838	3/2/2016
350	254	2/2/2016	20181018	1/28/2016	MIRA TELCOM	3,105.88	ANIBC	serviciu mentenan	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3,105.88	721	2/26/2016
351	253	2/2/2016	7872	2/2/2016	KIND ADVERTISING	236.34	ANIBC	stampa	MICU LUMINITA	2/2/2016	172003	2/18/2016	236.34	624	2/11/2016
352	252	2/2/2016	2014951	3/2/2016	TURACADA	8,409.60	ANIBC	baterii	MICU LUMINITA	2/18/2016	172425	2/18/2016	8,409.60	651	2/17/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	20,856.00	ANIBC	flux degreare	MICU LUMINITA	3/2/2016	172321	2/12/2016	20,856.00	856	3/2/2016
354	249	2/2/2016	11325	2/2/2016	SMART CHOICE	2,458.80	ANIBC	flux degreare	MICU LUMINITA	3/2/2016	172498	2/10/2016	2,458.80	867	3/2/2016
355	248	2/2/2016	2086	2/2/2016	ACHRAM MEDICAL	456.00	ANIBC	verificare si btratii	CAREY MONICA	3/2/2016	172477	2/10/2016	456.00	851	3/2/2016
356	247	2/2/2016	654020755	1/31/2016	STEVICRUIE ROMANIA	288.00	ANIBC	procesare detusuri	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/26/2016
357	246	2/2/2016	18360454	2/2/2016	SELECT DIPLOMATIC GROUP	4717.28	ANIBC	Proiect si instalati	CAREY MONICA	2/17/2016	172729	2/17/2016	4,717.28	876	3/2/2016
358	245	2/2/2016	18360505	2/2/2016	SELECT DIPLOMATIC GROUP	23,571.00	ANIBC	abonament	FLOREA VALERIU	3/2/2016	172852	2/17/2016	23,571.00	876	3/2/2016
359	244	2/2/2016	111378	2/2/2016	UNDA ARAVIC	145,576.84	ANIBC	serviciu canalizare	ROTAURI SORIN	2/23/2016	171312	2/23/2016	145,576.84	724	2/26/2016
360	243	2/2/2016	103131	2/2/2016	ONATA CATERING	14,353.93	ANIBC	alimentatie	WIMMER CRISTINA	2/29/2016	171140	2/26/2016	14,353.93	740	2/26/2016
361	242	2/2/2016	103132	2/2/2016	ONATA CATERING	463,454.87	ANIBC	diferenta pasager	WIMMER CRISTINA	2/29/2016	171140	2/26/2016	463,454.87	740	2/26/2016
362	240	2/2/2016	2012427	2/2/2016	VESTA INVESTMENT	203.40	ANIBC	acti trust	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	631	2/12/2016
363	239	2/2/2016	203816	2/2/2016	ROMCHIM PROTECT	24,854.00	ANIBC	flux degreare	MICU LUMINITA	3/2/2016	172407	2/10/2016	24,854.00	867	3/2/2016
364	237	2/2/2016	14445822	2/2/2016	R&S&RS	870.84	ANIBC	abonament	SOIA MARIAN	2/29/2016	172444	2/11/2016	870.84	753	2/26/2016
365	235	2/2/2016	160407	2/2/2016	ENIGMOMDS	878.00	ANIBC	flitru	MICU LUMINITA	3/2/2016	172780	2/16/2016	878.00	672	2/22/2016
366	234	2/2/2016	16020035	1/29/2016	UTI GRU	2,084,710.28	ANIBC	serviciu exploatare	UTI GRU SORIN	2/28/2016	172650	2/15/2016	2,084,710.28	717	2/26/2016
367	233	2/2/2016	1143	2/2/2016	VEDLIA APA SERVICI	50,880.00	ANIBC	serviciu	ROTAURI SORIN	3/4/2016	172247	2/11/2016	50,880.00	873	3/7/2016
368	232	2/2/2016	1142	2/2/2016	VEDLIA APA SERVICI	482,420.23	ANIBC	abonament	ROTAURI SORIN	3/4/2016	172245	2/11/2016	482,420.23	682	2/22/2016
369	231	2/2/2016	402335	2/2/2016	FISCHI PROMOTION	33,282.30	ANIBC	abonament	MICU LUMINITA	3/4/2016	172786	2/12/2016	33,282.30	654	2/27/2016
370	230	2/2/2016	13639	2/2/2016	DUAL PROMO	4,644.00	ANIBC	stampa	MICU LUMINITA	2/15/2016	172188	2/11/2016	4,644.00	647	2/27/2016
371	229	2/2/2016	10303	2/2/2016	UNDA ARAVIC	1,200.00	ANIBC	acord prelunze	ROTAURI SORIN	2/19/2016	172775	2/16/2016	1,200.00	666	2/22/2016
372	228	2/2/2016	210160003	2/2/2016	ROMCHIM SECURITY INTEGRATED	17,246.52	ANIBC	serviciu de curaten	RADESCU FLOREA	3/2/2016	172427	2/12/2016	17,246.52	840	3/2/2016
373	227	2/2/2016	483	2/2/2016	ENIGMOMDS	11,677.86	ANIBC	garantie	ROTAURI SORIN	3/1/2016	172720	2/19/2016	11,677.86	1071	3/24/2016
374	226	2/2/2016	482	2/2/2016	UNDO NUCLEAR SECURITY SERVICE	262,840.71	ANIBC	abonament lunar	ROTAURI SORIN	3/1/2016	174724	2/19/2016	262,840.71	1070	3/24/2016
375	225	2/2/2016	160100404	2/2/2016	UTI GRU	24,649.16	ANIBC	abonament	ROTAURI SORIN	3/1/2016	173109	2/23/2016	24,649.16	1074	3/24/2016
376	224	2/2/2016	301	2/2/2016	MEC OTIC ICS RM VALCEA	6,164.35	ANIBC	seu urate	JACOB CRISTIAN	2/2/2016	173489	2/2/2016	6,164.35	855	3/2/2016
377	223	2/2/2016	11606932	2/2/2016	MIDOCAR	387.06	ANIBC	consumabile auto	GAGU VASILE	3/2/2016	172652	2/15/2016	387.06	839	3/2/2016
378	222	2/2/2016	1180894	2/2/2016	MIDOCAR	353.58	ANIBC	roci	GAGU VASILE	3/2/2016	172785	2/16/2016	353.58	839	3/2/2016
379	221	2/2/2016	658	2/2/2016	MECH SOLUTIONS	3,683.18	ANIBC	mentenanta	ROTAURI SORIN	3/4/2016	172003	2/10/2016	3,683.18	867	3/2/2016
380	220	2/2/2016	4397	2/2/2016	OTOPPRINT	624.00	ANIBC	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/10/2016	624.00	642	2/17/2016
381	219	2/2/2016	38089	1/31/2016	ROMMATA	20,308.00	ANIBC	serviciu telecom	CAPOTA ION	3/2/2016	172227	2/11/2016	20,308.00	855	3/2/2016
382	218	2/2/2016	40683	2/2/2016	ROMMATA	2,115.00	ANIBC	serviciu telecom	CAPOTA ION	3/2/2016	172402	2/11/2016	2,115.00	855	3/2/2016
383	217	2/2/2016	8062	1/31/2016	ROMMATA	1,015.51	ANIBC	serviciu telecom	CAPOTA ION	3/2/2016	172423	2/11/2016	1,015.51	855	3/2/2016
384	215	2/2/2016	15707	1/29/2016	MED LIFE	2,128.68	ANIBC	medicina munc	CAREY MONICA	2/28/2016	172483	2/10/2016	2,128.68	719	2/26/2016
385	212	2/2/2016	121708	1/29/2016	MED LIFE	291.20	ANIBC	serviciu internet	ROTAURI SORIN	3/4/2016	172471	2/15/2016	291.20	719	2/26/2016
386	211	2/2/2016	88088	1/31/2016	ROMMATA	18,146.04	ANIBC	serviciu telecom	CAPOTA ION	3/2/2016	172236	2/11/2016	18,146.04	851	3/2/2016
387	212	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,210.39	ANIBC	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78,206.05	851	3/2/2016
388	216	2/2/2016	132058	2/2/2016	OSCAR DOWNSTREAM	78,206.05	ANIBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/2/2016
389	215	2/2/2016	132083	2/2/2016	OSCAR DOWNSTREAM	82,861.45	ANIBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	860.00	851	3/2/2016
390	214	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	ANIBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	453.24	683	2/22/2016
391	213	2/2/2016	160007	1/29/2016	PROCHIM	786.00	ANIBC	echipaie tehnica	MICU LUMINITA	3/4/2016	172912	2/10/2016	786.00	851	3/2/2016
392	212	2/2/2016	74942	2/2/2016	GAS SECURE SOLUTIONS	453.24	ANIBC	stomare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453.24	683	2/22/2016
393	211	2/2/2016	74941	2/2/2016	GAS SECURE SOLUTIONS	194,782.32	ANIBC	serviciu paza	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194,782.32	683	2/22/2016
394	210	2/2/2016	74939	2/2/2016	GAS SECURE SOLUTIONS	471,938.48	ANIBC	serviciu paza	FLOREA VALERIU	2/23/2016	172933	2/18/2016	471,938.48	683	2/22/2016
395	210	2/2/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	11,240.35	ANIBC	serviciu paza	FLOREA VALERIU	2/23/2016	172929	2/18/2016	11,240.35	683	2/22/2016
396	211	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANIA ASCA	208.00	ANIBC	abonament ziari	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/27/2016
397	217	2/2/2016	597	2/2/2016	STA INFORMATION NETWORKING	704,000.00	ANIBC	serviciu	MIHAILACHE FLORIN	3/2/2016	172795	2/17/2016	704,000.00	868	2/29/2016
398	215	2/2/2016	prof 1498	2/2/2016	MEDICAL AVIATION	490.00	ANIBC	serviciu	VIILEANU FLORENTINA	2/28/2016	172778	2/17/2016	490.00	868	2/29/2016
399	214	2/2/2016	484	2/2/2016	UNDO NUCLEAR SECURITY SERVICE	12,748.03	ANIBC	reparate	ROTAURI SORIN	3/2/2016	173285	2/12/2016	12,748.03	1102	2/24/2016
400	213	2/2/2016	160200174	2/2/2016	UTI GRU	26,121.61	ANIBC	reparate	ROTAURI SORIN	3/2/2016	173281	2/12/2016	26,121.61	1102	2/24/2016
401	212	2/2/2016	29862	2/2/2016	PULTRIT COMEXIM	1,042.10	ANIBC	serviciu	MICU LUMINITA	3/2/2016	172417	2/11/2016	1,042.10	896	3/8/2016
402	211	2/2/2016	21	2/2/2016	HERA CLEANING	4,677.02	ANIBC	serviciu	TOMA ADRIAN	3/2/2016	174548	2/10/2016	4,677.02	861	3/2/2016
403	210	2/2/2016	58612	2/2/2016	BAZA DE APODOVINARE SI DEPA	5,245.81	ANIBC	piere	MICU LUMINITA	3/2/2016	172778	2/16/2016	5,245.81	874	3/7/2016
404	209	2/2/2016	132083	2/2/2016	OSCAR DOWNSTREAM	82,861.45	ANIBC	motorina	MICU LUMINITA	3/4/2016	172256	2/11/2016	82,861.45	851	3/2/2016
405	208	2/2/2016	132084	2/2/2016	OSCAR DOWNSTREAM	78,206.05	ANIBC	motorina	MICU LUMINITA	3/4/2016	172256	2/11/2016	78,206.05	851	3/2/2016
406	207	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	ANIBC	benzina	MICU LUMINITA	3/4/2016	172256	2/11/2016	25,608.57	851	3/2/2016
407	206	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,210.39	ANIBC	benzina	MICU LUMINITA	3/4/2016	172256	2/11/2016	132,210.39	851	3/2/2016
408	205	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	ANIBC	benzina	MICU LUMINITA	3/4/2016	172256	2/11/2016	25,608.57	851	3/2/2016
409	204	2/2/2016	160200175	2/2/2016	UTI GRU	97,296.13	ANIBC	abonament	ROTAURI SORIN	3/2/2016	172482	2/11/2016	97,296.13	868	3/2/2016
410	203	2/2/2016	40648	2/2/2016	MED 200	1,440.00	ANIBC	calendar	MICU LUMINITA	2/14/2016	172480	2/10/2016	1,440.00	647	2/27/2016
411	202	2/2/2016	13638	2/2/2016	DUAL PROMO	10,399.58	ANIBC	calendar	MICU LUMINITA	2/14/2016	172388	2/11/2016	10,399.58	647	2/27/2016
412	201	2/2/2016	51552	2/2/2016	SORBA MIMO	1,354.65	ANIBC	calfe	MICU LUMINITA	2/25/2016	172421	2/11/2016	1,354.65	693	2/24/2016
413	200	2/2/2016	122522	2/2/2016	MEC LIFE	5,139.80	ANIBC	serviciu internet	ROTAURI SORIN	3/4/2016	172485	2/16/2016	5,139.80	889	3/8/2016
414	199	2/2/2016	75396	2/2/2016	DANCO PRO COMMUNICATION	51,336.00	ANIBC	bilete auto	VIILEANU FLORENTINA	2/29/2016	172479	2/16/2016	51,336.00	889	3/8/2016
415	198	2/2/2016	75397	2/2/2016	DANCO PRO COMMUNICATION	21,665.76	ANIBC	cazane Shanghai	VIILEANU FLORENTINA	2/29/2016	172479	2/16/2016	21,665.76	889	3/8/2016
416	197	2/2/2016	50795086	2/2/2016	LA FANTASIA	726.49	ANIBC	apachidone	MICU LUMINITA	2/28/2016	172936	2/12/2016	726.49	720	2/26/2016
417	196	2/2/2016	6201600001	1/31/2016	PO										

528	450	2/23/2016	20160019	2/16/2016	ATAU INDUSTRY	3,999.06	AMHCB	piene	GAGIU VASILE	3/16/2016	371395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATAU INDUSTRY	1,062.29	AMHCB	manopera	GAGIU VASILE	3/16/2016	371392	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATAU INDUSTRY	4,264.00	AMHCB	consumabile auto	GAGIU VASILE	3/16/2016	371391	3/15/2016	4,264.00	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATAU INDUSTRY	531.14	AMHCB	manopera	GAGIU VASILE	3/16/2016	371391	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	19488790	2/18/2016	RAIA	156.92	AMHCB	ajutor	TOMA ADRIAN	3/16/2016	371378	2/26/2016	156.92	846	3/2/2016
533	445	2/23/2016	PROF 4	2/23/2016	PRODANCE DI	1,900.00	AMHCB	prestari activitate	TANASU SCORINA	3/26/2016	371393	3/24/2016	1,900.00	1154	3/23/2016
534	444	2/23/2016	77621	2/23/2016	DN5 BIROUTICA	198.00	AMHCB	facile documente	MICU LUMINITA	3/26/2016	371377	3/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	166760	2/19/2016	AUTOTIATA AERONAUTICA CIVIL	2,119.31	AMHCB	autorizare infomali	UII SERBAN	3/26/2016	371244	3/14/2016	2,119.31	1101	3/17/2016
536	442	2/23/2016	166765	2/19/2016	AUTOTIATA AERONAUTICA CIVIL	101.84	AMHCB	controlul cabinei	UII SERBAN	3/26/2016	371864	3/15/2016	101.84	896	3/2/2016
537	441	2/23/2016	2010005	2/18/2016	TERMOSTAT INSTAL	2,434.34	AMHCB	servicii	TOMA ADRIAN	3/16/2016	371620	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION SYSTEM SYSTEMS	5,540.36	AMHCB	telefon	MICU LUMINITA	3/27/2016	371399	3/25/2016	5,540.36	1100	3/17/2016
539	439	2/23/2016	1408	2/18/2016	CRIMINAL AND SYSTEM DE TELE	2,102.47	AMHCB	servicii	ROTARIU SORIN	3/16/2016	371391	3/15/2016	2,102.47	1101	3/17/2016
540	438	2/23/2016	20160018	2/16/2016	ATAU INDUSTRY	5,247.13	AMHCB	manoperabaz	GAGIU VASILE	3/16/2016	371391	3/15/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20294	2/21/2016	TRIUMPH MIX	698.56	AMHCB	racuare	MICU LUMINITA	3/21/2016					
542	460	2/24/2016	698	2/26/2016	DANTE INTERNATIONAL	2,874.68	AMHCB	manopera mobil	MICU LUMINITA	3/26/2016	371272	3/27/2016	2,874.68	871	3/7/2016
543	459	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AMHCB	telefon	MICU LUMINITA	3/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	65.20	AMHCB	desinfecant maini	MICU LUMINITA	3/23/2016	371701	3/27/2016	65.20	1129	3/21/2016
545	457	2/24/2016	520218	2/23/2016	EVOLUTION SYSTEM SYSTEMS	6,602.13	AMHCB	telefon	MICU LUMINITA	3/23/2016					
546	456	2/24/2016	15008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AMHCB	servicii	ROTARIU SORIN	3/7/2016	371553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AMHCB	suspenzie auto	ROTARIU SORIN	3/18/2016	371458	3/13/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	691313851	2/15/2016	DN5 BIROUTICA	46.00	AMHCB	manopera	TOMA ADRIAN	3/16/2016	371486	2/26/2016	46.00	851	3/1/2016
549	453	2/24/2016	41330926	2/24/2016	DANTE INTERNATIONAL	5,349.99	AMHCB	telefon	MICU LUMINITA	2/27/2016					
550	452	2/24/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,198.99	AMHCB	telefon	MICU LUMINITA	2/28/2016					
551	451	2/24/2016	1294	2/18/2016	LEGEND CONSTRUCT	4,834.00	AMHCB	servicii	JACOB CRISTIAN	3/18/2016	371544	3/18/2016	3,985.90	1115	3/17/2016
552	450	2/24/2016	16687	2/18/2016	STAT SC GLOBAL INVOICE	7,211.98	AMHCB	servicii mesagerie	CRETIANU MIHAI	3/25/2016					
553	449	2/24/2016	26	2/22/2016	KORADA DESIGN	750.00	AMHCB	bratar	MICU LUMINITA	3/26/2016	371499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	115	2/23/2016	TRAGHI SI MESSESGUOR	648.00	AMHCB	manopera	MICU LUMINITA	3/25/2016	371498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	MAART PRODUCTION	6,000.00	AMHCB	servicii	TANASU SCORINA	3/26/2016	371495	2/26/2016	6,000.00	894	3/2/2016
556	466	2/26/2016	86	2/25/2016	MATEUSCU EDU	500.00	AMHCB	carta traditionala	TANASU SCORINA	2/25/2016	371497	2/26/2016	500.00	841	3/3/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1,500.00	AMHCB	benzine, bratar	MICU LUMINITA	3/26/2016	371496	2/26/2016	1,500.00	875	3/7/2016
558	472	2/26/2016	158	2/25/2016	SARA MODA	1,500.00	AMHCB	manopera	MICU LUMINITA	3/26/2016	371495	2/26/2016	1,500.00	882	3/2/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE IE	1,260.00	AMHCB	iee barbat	MICU LUMINITA	2/25/2016	371555	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	AMHCB	piene	ROTARIU SORIN	3/26/2016	371550	3/27/2016	29,349.96	1168	3/24/2016
561	484	2/26/2016	16020721	2/26/2016	UII GRUB	1,907.42	AMHCB	locuiri interioare	PAUNESCU CARMEN	3/26/2016	371586	3/16/2016	1,907.42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	URM	4,785.00	USD	factura participare	STATE ANA MARIA	2/26/2016	371477	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	URM	3,260.00	USD	incalzire stancu	STATE ANA MARIA	2/26/2016	371476	2/29/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	16020725	2/26/2016	UII GRUB	2,400.00	AMHCB	locuiri interioare	MICU LUMINITA	3/16/2016	371485	3/16/2016	2,400.00	1154	3/23/2016
565	486	2/26/2016	20752	2/26/2016	Z&A PRO	31,022.40	AMHCB	manopera	MICU LUMINITA	3/25/2016	371482	3/16/2016	31,022.40	1149	3/23/2016
566	474	2/26/2016	74542	2/23/2016	MONDO INDUSTRY	516.00	AMHCB	semnificamca	MICU LUMINITA	3/1/2016	371469	3/2/2016	516.00	870	3/2/2016
567	475	2/26/2016	1335078	2/26/2016	PIRO	179.00	AMHCB	reparatie portofol	MICU LUMINITA	3/26/2016	371493	3/23/2016	179.00	1147	3/23/2016
568	476	2/26/2016	16020723	2/24/2016	UII GRUB	41,606.41	AMHCB	servicii internet	ROTARIU SORIN	3/25/2016	371475	3/10/2016	41,606.41	1106	3/17/2016
569	477	2/26/2016	16000015	2/24/2016	TELCON EDITARE+INFRASTRUCTURA	70,145.98	AMHCB	reabilitare progr	RADULESCU FLOREA	3/24/2016					
570	478	2/26/2016	20160026	2/15/2016	FINACSA GROUP	3,116.60	AMHCB	racuare	MICU LUMINITA	3/1/2016	371607	3/22/2016	3,116.60	902	3/8/2016
571	479	2/26/2016	2011	2/24/2016	MR TELCOM LTD	5,492.41	AMHCB	piene	ROTARIU SORIN	3/25/2016	371480	3/16/2016	5,492.41	1150	3/23/2016
572	480	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76	AMHCB	servicii dezinfect	MICU LUMINITA	3/25/2016	371702	3/22/2016	683.76	1146	3/23/2016
573	481	2/26/2016	696742	2/23/2016	ASOCIATA CREDITA UNICOR DIN	6,600.00	AMHCB	contributie partical	PAUNESCU CARMEN	3/16/2016	371609	3/16/2016	6,600.00	894	3/2/2016
574	487	2/26/2016	15010017	2/23/2016	APA NOVA BUCURESTI	593.53	AMHCB	servicii	ROTARIU SORIN	3/7/2016	371478	3/10/2016	593.53	1064	3/14/2016
575	488	2/26/2016	4411	2/29/2016	CERTISON	261.60	AMHCB	litii semnatura	PROTASA RAMONA	3/6/2016					
576	489	2/26/2016	1036	1/29/2016	ASOCIAT CUMARU LOANA MANOUCU	32,700.00	AMHCB	onorariu	PODEA BOGDAN	3/15/2016					
577	490	2/26/2016	8076	2/29/2016	ASOCIAT CUMARU LOANA MANOUCU	10,000.00	AMHCB	onorariu	PODEA BOGDAN	3/26/2016	371491	3/15/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	829675	2/29/2016	GLOBE GROUND ROMANIA	4,017.00	AMHCB	bailete auto	STATE ANA MARIA	3/6/2016	371491	3/27/2016	4,017.00	916	3/10/2016
579	492	2/26/2016	2642	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AMHCB	asigurare calatori	STATE ANA MARIA	3/1/2016	371454	3/13/2016	272.00	888	3/8/2016
580	493	2/26/2016	1006030228	2/29/2016	ROMPHEST SERVICE	3,189.57	AMHCB	manopera	BALANESCU EUSTATIU	3/29/2016					
581	494	2/26/2016	1006030227	2/29/2016	ROMPHEST SERVICE	973.60	AMHCB	servicii	BALANESCU EUSTATIU	3/29/2016					
582	496	2/26/2016	19488790	2/18/2016	RAIA	156.92	AMHCB	ajutor	ROTARIU SORIN	3/16/2016					
583	497	2/26/2016	66881	2/26/2016	SEWAGE	3,703.31	AMHCB	reparatie auto	GAGIU VASILE	3/26/2016	371494	3/16/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601505	2/26/2016	MIDOCAR	360.19	AMHCB	intlocuit anvelopa	GAGIU VASILE	3/26/2016	371489	3/16/2016	360.19	1167	3/24/2016
585	499	2/26/2016	11601501	2/26/2016	MIDOCAR	2,071.49	AMHCB	accesori auto	GAGIU VASILE	3/26/2016	371412	3/16/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	11601504	2/26/2016	MIDOCAR	5,412.58	AMHCB	reparatie auto	GAGIU VASILE	3/26/2016	371488	3/16/2016	5,412.58	1167	3/24/2016
587	501	2/26/2016	66077	2/26/2016	SERVICE CICLOP	4,368.31	AMHCB	reparatie auto	GAGIU VASILE	3/25/2016	371487	3/16/2016	4,368.31	1149	3/23/2016
588	502	2/26/2016	66078	2/25/2016	SERVICE CICLOP	18,083.25	AMHCB	reparatie auto	GAGIU VASILE	3/25/2016	371410	3/16/2016	18,083.25	1148	3/23/2016
589	503	2/26/2016	22844751	2/26/2016	VODAFONE ROMANIA	12,005.00	AMHCB	abonament	PAUNESCU CARMEN	3/16/2016	371462	3/16/2016	11,797.25	1152	3/25/2016
590	504	2/26/2016	8071503.2016	2/25/2016	REGENERS	1,334.59	AMHCB	reparatii	PAUNESCU CARMEN	2/28/2016					
591	513	3/1/2016	12328142	3/25/2016	VODAFONE ROMANIA	576.94	AMHCB	stomator	PAUNESCU CARMEN	3/25/2016					
592	514	3/1/2016	5000725	3/29/2016	OF SERVICII CORPORATION	5,960.00	AMHCB	reparatii	PAUNESCU CARMEN	3/16/2016	371497	3/17/2016	5,960.00	1097	3/16/2016
593	515	3/1/2016	489	2/29/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AMHCB	reparatii	ROTARIU SORIN	4/7/2016	371736	4/11/2016	4,282.92	1523	4/14/2016
594	516	3/1/2016	93607	2/29/2016	REGENERS	1,279.73	AMHCB	reparatie telefon	PAUNESCU CARMEN	3/1/2016					
595	517	3/1/2016	12461	2/29/2016	FINANCIAL CHOICE	4,282.92	AMHCB	reparatii	MICU LUMINITA	3/1/2016	371493	3/16/2016	552.00	1159	3/24/2016
596	518	3/1/2016	899176	3/18/2016	TIRAC AUTO	2,114.73	AMHCB	piene manopera	GAGIU VASILE	3/18/2016					
597	507	3/1/2016	690591	10/31/2016	TIRAC AUTO	2,114.73	AMHCB	piene manopera	GAGIU VASILE	3/18/2016					
598	508	3/1/2016	690592	10/31/2016	TIRAC AUTO	2,114.73	AMHCB	piene manopera	GAGIU VASILE	3/18/2016					
599	509	3/1/2016	218439	3/21/2016	INES GROUP	2,176.18	AMHCB</								

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AN/CH	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	621	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AN/CH	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1258	3/30/2016
718	619	3/10/2016	10060002696	3/4/2016	KOMPIST SERVICE	1,007.59	AN/CH	service	BALANESCU EUSTATIU	3/30/2016	175540	3/17/2016	1,007.59	1319	3/30/2016
719	632	3/10/2016	8854	3/10/2016	SIMILCO	787.80	AN/CH	service	MICU LUMINITA	4/30/2016				1319	3/30/2016
720	626	3/10/2016	411110475	3/29/2016	DANTE INTERNATIONAL	3,029.99	AN/CH	telefon mobil	MICU LUMINITA	3/30/2016				1319	3/30/2016
721	620	3/10/2016	81705267	3/4/2016	JATA	1,017.00	AN/CH	curs	POPSUCU ANCA	4/10/2016	175562	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	81705266	3/4/2016	JATA	1,017.00	AN/CH	curs	POPSUCU ANCA	3/4/2016	175561	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	81706061	3/28/2016	JATA	6,102.00	AN/CH	curs	POPSUCU ANCA	3/28/2016	175559	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	5000195	3/10/2016	SK SERVICE CORPORATION	2,411.00	AN/CH	CURS	POPSUCU ANCA	3/10/2016	175560	3/16/2016	2,411.00	1319	3/30/2016
725	625	3/10/2016	8294	3/10/2016	REGINERIS	1,279.73	AN/CH	reparare telefon	PAUNESCU CARMEN	3/1/2016					
726	627	3/10/2016	11994	2/29/2016	INMAT	1,499.70	AN/CH	mentenanta	ZARA RADU	3/30/2016	175443	3/16/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2929	3/4/2016	MIL TELECOM LTD	12,254.43	AN/CH	mentenanta	ROTARIU SORIN	3/30/2016	175534	3/16/2016	12,254.43	1310	3/30/2016
728	629	3/10/2016	2929	3/4/2016	MIL TELECOM LTD	288.00	AN/CH	mufa	ROTARIU SORIN	3/4/2016	175535	3/15/2016	288.00	1310	3/30/2016
729	630	3/10/2016	2927	3/4/2016	MIL TELECOM LTD	52,111.83	AN/CH	abonament	ROTARIU SORIN	3/4/2016	175532	3/15/2016	52,111.83	1310	3/30/2016
730	631	3/10/2016	2926	3/4/2016	MIL TELECOM LTD	240,720.00	AN/CH	abonament	ROTARIU SORIN	3/4/2016	175531	3/15/2016	240,720.00	1310	3/30/2016
731	633	3/10/2016	8886836	3/30/2016	TELEKOM ROMANIA COMMUNICAT	3,703.97	AN/CH	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,249.72	1744	3/30/2016
732	644	3/11/2016	160373016	3/9/2016	RALEX	95,479.68	AN/CH	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/12/2016	4551378	3/29/2016	MONETARIA STATULUI	17,650.70	AN/CH	avans	MICU LUMINITA	3/29/2016					
734	651	3/11/2016	455146	2/18/2016	MONETARIA STATULUI	17,650.70	AN/CH	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AN/CH	furtun, lampi	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	648	3/11/2016	10323	3/10/2016	BO HYDREN	880.20	AN/CH	decontaminare masca	MICU LUMINITA	4/10/2016	175524	3/15/2016	880.20	1350	4/27/2016
737	648	3/11/2016	10323	3/10/2016	BORDER COLLE RESCUE	80,384.57	AN/CH	service	BALANESCU EUSTATIU	4/8/2016	175563	4/18/2016	80,384.57	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLE RESCUE	108,499.34	AN/CH	service	BALANESCU EUSTATIU	4/8/2016	175533	3/17/2016	108,499.34	1343/1344	4/7/2016
739	646	3/11/2016	16021	3/9/2016	INDEPENDENT CONSULTING NETW	8,500.00	AN/CH	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8,500.00	1360	3/24/2016
740	645	3/11/2016	16022	3/9/2016	REPOPECT CONSULTING NETW	7,200.00	AN/CH	service coare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1360	3/24/2016
741	661	3/14/2016	1602026	3/9/2016	SOF SERVICE	397.74	AN/CH	disruptor docu	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1609896	3/9/2016	SOF SERVICE	248.40	AN/CH	disruptor	MICU LUMINITA	4/8/2016	175565	3/22/2016	248.40	1348	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OSCAR DOWNSTREAM	159,141.18	AN/CH	disruptor docu	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1385	4/6/2016
744	660	3/14/2016	74517	3/10/2016		150.00	AN/CH	elaborare autorizati	ZARA RADU	3/30/2016	74517	3/26/2016	150.00	1271	3/30/2016
745	656	3/14/2016	54530	3/9/2016	SOMA M&G	1,042.04	AN/CH	calota	MICU LUMINITA	3/30/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	653	3/14/2016	2012989	3/9/2016	MEDIAFAX	12,854.66	AN/CH	on line news	TANASCU SORINA	3/30/2016	175530	3/17/2016	12,854.66	1384	4/6/2016
747	654	3/14/2016	2012988	3/9/2016	MEDIAFAX	4,142.00	AN/CH	on line news	TANASCU SORINA	5/8/2016	175529	3/17/2016	4,142.00	1384	4/6/2016
748	663	3/15/2016	5003936	3/10/2016	SK SERVICE CORPORATION	2,411.00	AN/CH	taxa instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	60180	3/14/2016	DANTE INTERNATIONAL	1,209.99	AN/CH	reparati auto	GAGIU VASILE	3/15/2016	175720	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SK SERVICE CORPORATION	2,307.38	AN/CH	reparati auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200811	3/11/2016	UTI GRUP	12,943.41	AN/CH	incalzire cale	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	70624	3/10/2016	BIHOLICA	17,440	AN/CH	service	POPSUCU ANCA	4/10/2016	175519	3/17/2016	374.40	1349	4/27/2016
753	668	3/15/2016	160200982	3/14/2016	UTI GRUP	2,060,023.06	AN/CH	stomare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	160200983	3/14/2016	UTI GRUP	2,060,725.64	AN/CH	service servoplatari	ROTARIU SORIN	3/30/2016	175654	3/24/2016	2,060,725.64	1154	3/23/2016
755	670	3/15/2016	60101026	3/14/2016	MONETARIA ROMANIA	210.00	AN/CH	service servoplatari	ROTARIU SORIN	3/30/2016	175558	3/17/2016	210.00	1310	3/30/2016
756	671	3/15/2016	60000870	2/29/2016	VERSA PLUS MEDIA	200.00	AN/CH	publicitate	CAREY MONICA	2/29/2016	175531	3/17/2016	200.00	649	3/17/2016
757	672	3/15/2016	60142020	2/29/2016	TECHNICAL ROMANIA	200.40	AN/CH	service servoplatari	CAREY MONICA	3/29/2016					
758	681	3/16/2016	22971	3/11/2016	ICE CAD NET	541.72	AN/CH	service	ABERY NEDALIA	4/10/2016	175788	4/8/2016	541.72	1510	4/12/2016
759	680	3/16/2016	7112044	3/11/2016	RO BO IMPORT EXPORT	777.00	AN/CH	service servoplatari	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/27/2016
760	679	3/16/2016	70055	3/14/2016	GC SECURE SOLUTIONS	181.30	AN/CH	stomare	FLORICA VALERIU	4/15/2016	176382	3/18/2016	181.30	1127	3/21/2016
761	678	3/16/2016	1609913	3/14/2016	AUTOTRACIA INTERNATIONAL CIVIL	214,149.00	AN/CH	autorotatie	POPOVICI BOGDAN	4/15/2016	176383	3/18/2016	214,149.00	1384	4/24/2016
762	677	3/16/2016	2010409	3/15/2016	SEABCH CORPORATION	28,647.00	AN/CH	actualizare date	POTARIC BOGDAN	4/15/2016	175437	3/15/2016	28,647.00	1127	3/21/2016
763	675	3/16/2016	0557	3/10/2016	OTOPINTE	78.00	AN/CH	carti de vizita	MICU LUMINITA	3/10/2016	175559	3/18/2016	78.00	1328	3/21/2016
764	684	3/16/2016	316	3/14/2016	PRO BUSINESS TOURS	35,841.00	AN/CH	baliete avion	STATE ANA MARIA	3/18/2016					
765	682	3/16/2016	925421	3/9/2016	ROSC SCIENTIFIC INSTRUMENTS	1071.27	AN/CH	baliete avion	STATE ANA MARIA	3/18/2016					
766	681	3/16/2016	6300315195	3/10/2016	KOMPIST DOWNSTREAM	2,909.70	AN/CH	benzina	MICU LUMINITA	3/10/2016	176001	3/25/2016	1,071.22	1349	4/7/2016
767	683	3/16/2016	6300315196	3/10/2016	KOMPIST DOWNSTREAM	142,296.53	AN/CH	benzina	MICU LUMINITA	3/10/2016					
768	685	3/16/2016	1200418550	3/1/2016	CHOS CONSTRUCT	3,459.60	AN/CH	incalzire contact	ARMENI EMIL	3/1/2016					
769	686	3/16/2016	2015085	3/10/2016	TURACADA	1,115.60	AN/CH	becuri	MICU LUMINITA	3/30/2016	176442	3/30/2016	3,459.60	1311	3/30/2016
770	687	3/16/2016	16147	3/14/2016	ADMINISTRATIA NATIONALA APLE	8,103.91	AN/CH	dispoziti auto	ROTARIU SORIN	4/13/2016	176098	3/28/2016	8,103.91	1350	4/27/2016
771	686	3/16/2016	1600401	3/16/2016	TECHNICAL ROMANIA	309,089.00	AN/CH	reparati	POPOVICI BOGDAN	4/15/2016	176384	3/18/2016	309,089.00	1384	4/24/2016
772	695	3/16/2016	23360	2/24/2016	RABET	40.41	AN/CH	stomare	ROTARIU SORIN	3/30/2016					
773	694	3/16/2016	49264	3/10/2016	RABET	214,142.36	AN/CH	incalzire apa cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	214,142.36	1382	3/24/2016
774	693	3/16/2016	984	3/10/2016	AS COMFORT&SAFETY SYSTEMS	43,950.41	AN/CH	reparati instalati	ROTARIU SORIN	4/10/2016	175789	3/17/2016	43,950.41	1382	3/24/2016
775	692	3/16/2016	40072	3/10/2016	ROMCHIM PROTECT	152,400.00	AN/CH	ice canare	MICU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1349	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1,050.00	AN/CH	transmisiune	MICU LUMINITA	3/20/2016	175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	711000204	3/15/2016	DANTE INTERNATIONAL	1,209.99	AN/CH	reparati auto	MICU LUMINITA	3/15/2016					
778	689	3/16/2016	82153	3/16/2016	MEDIA SAT	1,605.10	AN/CH	internet	DARLA VASILE	4/16/2016	175781	3/21/2016	1,605.10	1518	4/15/2016
779	688	3/16/2016	7112044	3/11/2016	RO BO IMPORT EXPORT	777.00	AN/CH	service servoplatari	MICU LUMINITA	4/10/2016					
780	687	3/16/2016	70624	3/10/2016	ICE CAD INTERNATIONAL	16,944.00	AN/CH	service	POPSUCU ANCA	4/10/2016	175519	3/17/2016	16,944.00	1310	3/30/2016
781	686	3/17/2016	1609631	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	88,443.79	AN/CH	controlul calitati	CAPOTA RUXANDORA	3/30/2016	175783	3/22/2016	88,443.79	1370	3/24/2016
782	689	3/17/2016	1609597	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	4,602.31	AN/CH	verificare periodica	CAPOTA RUXANDORA	3/30/2016	176300	3/24/2016	4,602.31	1184	3/24/2016
783	688	3/17/2016	1609598	3/15/2016	AUTORITATEA AERONAUTICA CIVIL	41,645.24	AN/CH	supraveghere meteo	CAPOTA ION	3/30/2016	175806	3/22/2016	41,645.24	1384	3/24/2016
784	701	3/17/2016	361024	3/16/2016	AUTORITATEA AERONAUTICA CIVIL	41,645.24	AN/CH	supraveghere meteo	CAPOTA ION	3/30/2016					
785	702	3/17/2016	480	3/17/2016	EURO NUCLEAR SECURITY SERVICE	239,608.58	AN/CH	abonament	ROTARIU SORIN	4/13/2016	176389	4/12/2016	239,608.58	1361	4/27/2016
786	703	3/17/2016	480	3/17/2016	EURO NUCLEAR SECURITY SERVICE	239,608.58	AN/CH	abonament	ROTARIU SORIN	4/13/2016	1				

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIUBARILOMAN,MANOLE	8.590,91	AVHCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8.590,91	1377	4/12/2016
896	918	4/12/2016	160201420	3/31/2016	UTI GRUP	8.665,70	AVHCB	reparati pda	ROTARI SORIN	4/19/2016	177221	4/11/2016	8.665,70	1331	4/14/2016
897	919	4/12/2016	160201418	3/31/2016	UTI GRUP	12.943,43	AVHCB	reparati pda	ROTARI SORIN	3/31/2016	177001	4/11/2016	12.943,43	1332	4/14/2016
898	920	4/12/2016	160201419	3/31/2016	UTI GRUP	4.277,72	AVHCB	reparati pda	ROTARI SORIN	4/30/2016	177900	4/11/2016	4.277,72	1758	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CICOP	4.314,76	AVHCB	reparati auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	4.314,76	1747	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE CICOP	1.529,43	AVHCB	reparati auto	GAGIU VASILE	4/30/2016	177080	4/27/2016	1.529,43	1748	4/27/2016
901	938	4/4/2016	66300	3/31/2016	COLIGIU CONSULTINGUIR JURIDIC	300,00	AVHCB	contracte	PIETRESCU ANCA	5/4/2016	177227	4/11/2016	300,00	1747	4/27/2016
902	937	4/4/2016	66301	3/31/2016	COLIGIU CONSULTINGUIR JURIDIC	1.500,00	AVHCB	contracte	PIETRESCU ANCA	5/4/2016	177226	4/11/2016	1.500,00	1737	4/27/2016
903	936	4/4/2016	66302	3/31/2016	EMP TRADE	184,00	AVHCB	contracte	PIETRESCU ANCA	5/4/2016	177228	4/11/2016	184,00	1738	4/27/2016
904	935	4/4/2016	1097	4/1/2016	EMP TRADE	8.608,34	AVHCB	garantie buna est	ROTARI SORIN	5/1/2016	178710	4/22/2016	8.608,34	1731	4/27/2016
905	934	4/4/2016	1097	4/1/2016	MMA ACTIV SYSTEM	112.739,76	AVHCB	servicii operati	FLOREA VALERIU	5/1/2016	177623	4/14/2016	112.739,76	1743	4/27/2016
906	933	4/4/2016	1098	4/1/2016	EMP TRADE	200.000,18	AVHCB	servicii operati	FLOREA VALERIU	5/1/2016	178012	4/22/2016	200.000,18	1742	4/27/2016
907	932	4/4/2016	20110274060	4/1/2016	MAC DONALD HUMREY	12.000,00	AVHCB	sac system exp	FLOREA VALERIU	5/4/2016	177859	4/14/2016	12.000,00	153	4/27/2016
908	931	4/4/2016	7002621	3/30/2016	TIRMAC AUTO	538,08	AVHCB	manopara	GAGIU VASILE	4/30/2016	177337	4/13/2016	538,08	1750	4/27/2016
909	930	4/4/2016	495	4/1/2016	EURO NUCLEAR SECURITY SERVICE	10.905,51	AVHCB	servicii tehnice	PIETRESCU ANCA	4/30/2016	177624	4/14/2016	10.905,51	1749	4/27/2016
910	921	4/4/2016	495	4/1/2016	PEF CONSTRUCT	120.298,20	AVHCB	servicii interioare	JAZAR MIHAI	5/1/2016	178154	4/14/2016	120.298,20	1746	4/27/2016
911	920	4/4/2016	215012016013	3/31/2016	ROMPREST SERVICE	1.041.906,76	AVHCB	servicii curentare	RAIDULESCU FLOREA	4/15/2016	177443	4/12/2016	1.041.906,76	1540	4/15/2016
912	919	4/4/2016	215012016014	3/31/2016	ROMPREST SERVICE	150.707,73	AVHCB	servicii curentare	RAIDULESCU FLOREA	4/15/2016	177439	4/12/2016	150.707,73	1540	4/15/2016
913	917	4/12/2016	2170120150003	3/31/2016	ROMPREST SERVICE	199.802,66	AVHCB	arhitectura peisaj	RAIDULESCU FLOREA	4/15/2016	177449	4/12/2016	199.802,66	1540	4/15/2016
914	926	4/12/2016	2180120160007	3/31/2016	ROMPREST SERVICE	816.095,95	AVHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177453	4/12/2016	816.095,95	1540	4/15/2016
915	925	4/12/2016	2180120160008	3/31/2016	ROMPREST SERVICE	323.255,71	AVHCB	intretinere si repa	RAIDULESCU FLOREA	4/15/2016	177445	4/12/2016	323.255,71	1540	4/15/2016
916	924	4/12/2016	4005545	3/28/2016	TAROM	530,32	AVHCB	transport cu ocazi	MICU LUMINITA	4/28/2016	177285	4/11/2016	530,32	1877	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4.829,12	AVHCB	pinse	ROTARI SORIN	5/4/2016	177418	4/12/2016	4.829,12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	24.455,60	AVHCB	abonament	ROTARI SORIN	5/4/2016	178706	4/22/2016	24.455,60	1729	4/27/2016
919	943	4/12/2016	2963	4/4/2016	MB TELECOM LTD	19.316,45	AVHCB	abonament	ROTARI SORIN	5/4/2016	178707	4/22/2016	19.316,45	1729	4/27/2016
920	942	4/12/2016	2964	4/4/2016	MB TELECOM LTD	52.473,76	AVHCB	abonament	popa FLORIN	5/4/2016	178637	5/16/2016	52.473,76	1824	5/16/2016
921	941	4/12/2016	14699	3/31/2016	TAROM	4.242,44	AVHCB	permite transport	GAGIU VASILE	4/30/2016	177070	4/26/2016	4.242,44	1752	4/27/2016
922	940	4/12/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICE	260.856,76	AVHCB	abonament	PIETRESCU ANCA	4/30/2016	177626	4/14/2016	260.856,76	1545	4/14/2016
923	940	4/12/2016	21501601200	3/31/2016	ROMPREST SERVICE INTEGRATE	170.865,43	AVHCB	contracte	RAIDULESCU FLOREA	5/2/2016	177454	4/12/2016	170.865,43	1751	4/27/2016
924	947	4/12/2016	10298	3/31/2016	SERVICE SALUBITATE BUCURESTI	558,36	AVHCB	colectare, transport	RAIDULESCU FLOREA	4/15/2016	177452	4/20/2016	558,36	1754	4/27/2016
925	948	4/12/2016	18360513	4/1/2016	SERVICE DIPLOMATIC GROUP	23.555,13	AVHCB	abonament	FLOREA VALERIU	5/1/2016	177629	4/18/2016	23.555,13	1755	4/27/2016
926	949	4/12/2016	18360512	4/1/2016	SERVICE DIPLOMATIC GROUP	47.172,86	AVHCB	tracari si mobilizari	FLOREA VALERIU	5/2/2016	177624	4/14/2016	47.172,86	1759	4/27/2016
927	950	4/12/2016	21753562	4/1/2016	IATA	6.222,00	AVHCB	airport strategic	PIETRESCU ANCA	5/4/2016	177176	4/11/2016	6.222,00	1748	4/27/2016
928	951	4/12/2016	18360517	3/31/2016	CABINET DE AVIATORICA MIHAILA	18.146,96	AVHCB	asistenti auto	PIETRESCU ANCA	5/2/2016	177628	4/14/2016	18.146,96	1759	4/27/2016
929	952	4/12/2016	1624531	3/16/2016	QURUREM	254,70	AVHCB	scara cu rotile	MICU LUMINITA	4/16/2016	177146	4/18/2016	254,70	1574	4/27/2016
930	953	4/12/2016	20160219002	4/1/2016	MAC DONALD HUMREY	9.230,00	AVHCB	sac system exp	FLOREA VALERIU	5/1/2016	177654	21-sep-16	9.230,00	51	4/27/2016
931	954	4/12/2016	42488	4/4/2016	HERA CLEANING	1.000,00	AVHCB	colectare	MICU LUMINITA	4/18/2016	177149	12-sep-16	1.000,00	1545	4/27/2016
932	956	4/12/2016	3962	4/1/2016	BOMPREST SERVICE	857.385,28	AVHCB	servicii paza	FLOREA VALERIU	4/20/2016	178182	12-sep-16	857.385,28	1568	4/27/2016
933	975	4/12/2016	160201495	4/2/2016	UTI GRUP	30.913,62	AVHCB	servicii	ROTARI SORIN	5/2/2016	179433	12-sep-16	30.913,62	1757	4/27/2016
934	974	4/12/2016	20160216013	3/31/2016	ONATA CATERING	4.511,78	AVHCB	restaurant cabine	RAIDULESCU CRISTINA	4/28/2016	177460	12-sep-16	4.511,78	1759	4/27/2016
935	971	4/12/2016	160509	3/31/2016	MB LIFE	10.485,72	AVHCB	medicina muncii	CAREY MONICA	5/4/2016	177661	12-sep-16	10.485,72	1758	4/27/2016
936	972	4/12/2016	222827972	3/31/2016	VODAFONE ROMANIA	10.786,14	AVHCB	airport strategic	PAUNESCU CARMEN	5/4/2016	177176	8-sep-16	10.786,14	1746	4/27/2016
937	971	4/12/2016	160370	3/31/2016	BUSINESS TRAVEL TURISM	2.547,00	AVHCB	curse	CHIRIC LIUANA	4/11/2016	177175	4/11/2016	2.547,00	1529	4/14/2016
938	970	4/12/2016	1603929	4/1/2016	BUSINESS TRAVEL TURISM	4.105,00	AVHCB	cazare	CHIRIC LIUANA	4/11/2016	177232	4/11/2016	4.105,00	1532	4/14/2016
939	969	4/12/2016	9170604	3/28/2016	IATA	6.102,00	AVHCB	airport strategic	UTULESCU RALUCA	4/8/2016	177175	4/11/2016	6.102,00	1532	4/14/2016
940	968	4/12/2016	9170605	3/28/2016	IATA	6.102,00	AVHCB	airport strategic	UTULESCU RALUCA	4/8/2016	177176	4/11/2016	6.102,00	1532	4/14/2016
941	967	4/12/2016	91705266	3/4/2016	IATA	6.102,00	AVHCB	airport strategic	UTULESCU RALUCA	4/4/2016	177177	4/11/2016	6.102,00	1532	4/14/2016
942	966	4/12/2016	91705267	3/4/2016	IATA	6.102,00	AVHCB	airport strategic	UTULESCU RALUCA	4/4/2016	177178	4/11/2016	6.102,00	1532	4/14/2016
943	965	4/12/2016	9170603	3/28/2016	IATA	6.102,00	AVHCB	airport strategic	UTULESCU RALUCA	4/8/2016	177179	4/11/2016	6.102,00	1532	4/14/2016
944	964	4/12/2016	904	4/2/2016	MARTIN TRAVEL MANAGEMENT	832,00	AVHCB	restaurant cabine	STATE ANA MARIA	5/2/2016	177228	23-sep-16	832,00	1571	4/27/2016
945	963	4/12/2016	1236541	4/4/2016	VODAFONE ROMANIA	0,01	AVHCB	discount	PAUNESCU CARMEN	4/18/2016	177176	4/11/2016	0,01	1748	4/27/2016
946	962	4/12/2016	2002118	4/5/2016	ON SERVICE CORPORATION	12.366,00	AVHCB	curse	PIETRESCU ANCA	4/13/2016	177629	4/14/2016	12.366,00	1760	4/29/2016
947	961	4/12/2016	20160218	4/1/2016	DOTS TRAINING	16.015,00	AVHCB	servicii hoteliere	PIETRESCU ANCA	4/13/2016	177629	4/14/2016	16.015,00	1760	4/29/2016
948	960	4/12/2016	272	4/1/2016	DOTS TRAINING	26.400,00	AVHCB	servicii hoteliere	PIETRESCU ANCA	4/15/2016	177629	4/14/2016	26.400,00	1760	4/29/2016
949	959	4/12/2016	639	4/1/2016	STA INFORMATION NETWORKING	69.068,01	AVHCB	servicii	CRISTIAN MIHAI	5/1/2016	177417	4/12/2016	69.068,01	1093/1904	4/27/2016
950	958	4/12/2016	63941	4/2/2016	MONETARIA STATUSU	1.844,00	AVHCB	plachete	ROTARI SORIN	4/2/2016	177177	4/11/2016	1.844,00	1531	4/12/2016
951	956	4/12/2016	498	4/1/2016	EURO NUCLEAR SECURITY SERVICE	12.456,86	AVHCB	reparatii	ROTARI SORIN	5/1/2016	178566	4/21/2016	12.456,86	2005	5/16/2016
952	955	4/12/2016	657993	3/31/2016	MB LIFE	95.548,88	AVHCB	servicii medicale	ROTARI SORIN	4/30/2016	177661	4/12/2016	95.548,88	1738	4/27/2016
953	954	4/12/2016	1236577	4/1/2016	VODAFONE ROMANIA	54,58	AVHCB	abonament	PAUNESCU CARMEN	4/18/2016	177177	4/11/2016	54,58	1748	4/27/2016
954	959	4/12/2016	38564	3/31/2016	ROMATSA	19.569,88	AVHCB	servicii telecomunic	PAUNESCU CARMEN	5/5/2016	177163	4/18/2016	19.569,88	1739	4/27/2016
955	958	4/12/2016	38563	3/31/2016	ROMATSA	18.399,49	AVHCB	servicii telecomunic	PAUNESCU CARMEN	5/5/2016	177164	4/18/2016	18.399,49	1739	4/27/2016
956	957	4/12/2016	38567	3/31/2016	ROMATSA	14.901,48	AVHCB	servicii telecomunic	PAUNESCU CARMEN	5/5/2016	177168	4/12/2016	14.901,48	1739	4/27/2016
957	956	4/12/2016	38558	3/31/2016	ROMATSA	2.182,74	AVHCB	servicii telecomunic	GOIA MARIAN	5/2/2016	177422	4/12/2016	2.182,74	1739	4/27/2016
958	955	4/12/2016	123129	4/1/2016	TAROM	1.505,00	AVHCB	bilete auto	STATE ANA MARIA	4/13/2016	177655	4/27/2016	1.505,00	1389	4/12/2016
959	953	4/12/2016	160201500	4/1/2016	HERA CLEANING	41,44	AVHCB	curse	UTULESCU RALUCA	4/8/2016	177175	4/11/2016	41,44	1532	4/14/2016
960	952	4/12/2016	160201500	4/1/2016	UTI GRUP	84,95	AVHCB	reparatii	ROTARI SORIN	5/6/2016	177658	4/14/2016	84,95	1738	4/27/2016
961	951	4/12/2016	160201496	4/2/2016	UTI GRUP	960.275,31	AVHCB	abonament	ROTARI SORIN	5/5/201					

1074	1118	4/20/2016	22395	4/18/2016	DELTAMED	1,062.00	ANHC	electrosi	MICU LUMINITA	5/18/2016	178957	5/26/2016	1,062.00	1992	5/13/2016
1075	1118	4/20/2016	864	4/19/2016	HEUNIC	857.91	ANHC	reembere cablare	FLOREA VALERIU	4/29/2016	178958	8/10/2016	857.91	1955	5/12/2016
1076	1099	4/20/2016	500040	4/18/2016	OK SERVICE CORPORATION	86,625.00	ANHC	curs	PETRESCU ANCA	5/2/2016	17904	5/2/2016	86,625.00	2009	4/28/2016
1077	1115	4/20/2016	10716	4/23/2016	SCOMIA SUPERMARA DE AVIATIE C	42,414.60	ANHC	curse	BELILIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	3271	3/20/2016	SCOMIA SUPERMARA DE AVIATIE C	1,115.85	ANHC								
1079	1111	4/20/2016	1420	4/16/2016	TEHCOM ROMANIA COMMUNICAT	31.12	ANHC	abonament	TOMAS ADRIAN	4/28/2016	178737	4/25/2016	31.12	1731	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARILCO POWER	1,116,560.20	ANHC	energie electrica	ROTAU SORIN	5/13/2016	178871	4/26/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	11447	3/20/2016	ARILCO POWER	18,201.14	ANHC	regulatoare	ROTAU SORIN	5/1/2016	178713	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	4/19/2016	ARILCO POWER	971.79	ANHC	regulatoare	ROTAU SORIN	5/1/2016	178714	4/26/2016	971.79	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curs	PETRESCU ANCA	5/19/2016	178829	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curs	PETRESCU ANCA	5/19/2016	178739	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11812	3/11/2016	ARILCO POWER	17,897.51	ANHC	energie electrica	TOMAS ADRIAN	5/1/2016	178912	4/25/2016	17,897.51	1772	4/29/2016
1086	1097	4/21/2016	1600009	4/21/2016	TEHCOM EDITORIAL&INFRASTRUCT	15,831.47	ANHC	lucrari	POTORAC BOGDAN	5/20/2016	178149	5/19/2016	15,831.47	2064/2065	5/24/2016
1087	1108	4/21/2016	435267942	4/21/2016	LIPE ROMANIA	786.56	ANHC	abonament	TOMAS ADRIAN	4/30/2016	178738	4/25/2016	786.56	1732	4/27/2016
1088	1106	4/21/2016	355	4/19/2016	LIPE ROMANIA	18,312.17	ANHC	abonament	ROTAU SORIN	5/1/2016	178715	4/21/2016	18,312.17	1772	4/29/2016
1089	1095	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	ANHC	gaze uzate	ROTAU SORIN	5/14/2016	178631	5/16/2016	7,991.55	1882	5/10/2016
1090	1104	4/20/2016	2014096	4/24/2016	MEDIAFAX	4,292.54	ANHC	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1091	1100	4/20/2016	32409	4/19/2016	CMNOIR	13,444.40	ANHC	avioane	POTORAC BOGDAN	5/20/2016					
1092	1102	4/20/2016	2973	4/19/2016	MR TELCOM LTD	25,984.98	ANHC	reparatii	ROTAU SORIN	5/19/2016	178634	5/16/2016	25,984.98	2007	5/16/2016
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10	ANHC	materiale	RAIDULESCU FLOREA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000020	4/18/2016	OK SERVICE CORPORATION	86,625.00	ANHC	taxe curs	PETRESCU ANCA	4/28/2016	178944	5/16/2016	86,625.00	1819	4/29/2016
1095	1110	4/21/2016	10770934	4/21/2016	RAC	275.54	ANHC	bea cald	TOMAS ADRIAN	5/4/2016	178955	4/26/2016	275.54	1765	4/29/2016
1096	1114	4/21/2016	3658	4/14/2016	INTERBARS	121.32	ANHC	crema degreant	MICU LUMINITA	5/14/2016	178942	5/14/2016	121.32	1835	5/11/2016
1097	1122	4/21/2016	613514	4/14/2016	CEHQUE DE DEUNIR ROMANIA	19,243.00	ANHC	rechina cald	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	71705574	4/19/2016	DANTE INTERNATIONAL	4,649.90	ANHC	telefon mobil	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	7110189860	4/17/2016	DANTE INTERNATIONAL	4,649.90	ANHC	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMMUNICA	28,627.54	ANHC	abonament	PAUNESCU CARMEN	5/3/2016	178972	4/26/2016	27,627.54	1770	4/29/2016
1101	1126	4/21/2016	86	4/20/2016	RACON INSURANCE	13,456.20	ANHC	rate 4	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2049	4/29/2016
1102	1127	4/22/2016	87	4/21/2016	DINCESCU GABRIELA	2,700.00	ANHC	servicii	POTORAC BOGDAN	5/2/2016	178968	4/26/2016	2,700.00	1773	4/28/2016
1103	1128	4/22/2016	122886	4/19/2016	GTS TELECOM	1,289.58	ANHC	interventie	ROTAU SORIN	5/19/2016	178947	5/14/2016	1,289.58	2006	5/18/2016
1104	1129	4/22/2016	1781	4/14/2016	ECOBENIT CONSTRUCT	9,800.00	ANHC	servicii	TANASOIU SORINA	5/20/2016	178901	5/19/2016	9,800.00	1784	4/29/2016
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	ANHC	cazma	MICU LUMINITA	5/20/2016	178919	4/26/2016	3,984.00	2011	5/16/2016
1106	1130	4/22/2016	151	4/21/2016	BORDER COLLE SECURE	80,701.67	ANHC	servicii	BALANESCU EUSTATIU	5/2/2016	181343	5/17/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/22/2016	20680	4/20/2016	AUTOTRATA AERONAUTICA CIVIL	34,141.23	ANHC	controlul cablului	ROTAU SORIN	4/26/2016	178917	4/26/2016	34,141.23	1889	4/27/2016
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58	ANHC	incalzire apa cald	ROTAU SORIN	4/26/2016	178970	4/26/2016	17.58	1133	4/27/2016
1109	1134	4/22/2016	50871	3/29/2016	RADET	21.39	ANHC	incalzire apa cald	ROTAU SORIN	4/17/2016	178967	4/26/2016	21.39	1889	4/27/2016
1110	1135	4/22/2016	2175	4/20/2016	MR TELCOM LTD	801.21	ANHC	reparatii	ROTAU SORIN	5/19/2016	178912	4/26/2016	801.21	2013	5/17/2016
1111	1137	4/22/2016	3294	4/13/2016	STERYCLE ROMANIA	230.40	ANHC	procesare deosebit	CAREY MONICA	4/30/2016	178945	4/26/2016	230.40	1889	4/28/2016
1112	1136	4/22/2016	3295	4/13/2016	STERYCLE ROMANIA	230.40	ANHC	procesare deosebit	CAREY MONICA	4/30/2016	178946	4/26/2016	230.40	1889	4/28/2016
1113	1142	4/22/2016	471	4/20/2016	MATRI NULVIU PIP	3,900.00	ANHC	proiect arhitectural	ROTAU SORIN	5/19/2016	178923	4/25/2016	3,900.00	1784	4/29/2016
1114	1153	4/25/2016	160241260	4/15/2016	APA NOVA BUCURESTI	38,079.31	ANHC	abonament	ROTAU SORIN	4/30/2016	178941	4/26/2016	38,079.31	1153	4/25/2016
1115	1151	4/25/2016	14	4/21/2016	MONNEY	1,218.00	ANHC	materiale	MICU LUMINITA	5/21/2016	178943	4/24/2016	1,218.00	2012	5/18/2016
1116	1150	4/25/2016	10394	4/21/2016	DNATA CATERING	831.21	ANHC	materiale	ROTAU SORIN	4/27/2016	178942	4/27/2016	831.21	2013	5/18/2016
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CICLOP	463.40	ANHC	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CICLOP	3,827.69	ANHC	reparatii	GAGIU VASILE	5/22/2016	178912	4/27/2016	3,827.69	2019	5/18/2016
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CICLOP	3,442.23	ANHC	reparatii	GAGIU VASILE	5/22/2016	178948	4/27/2016	3,442.23	2019	5/18/2016
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CICLOP	1,794.13	ANHC	reparatii	GAGIU VASILE	5/22/2016	178911	4/27/2016	1,794.13	2019	5/18/2016
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77	ANHC	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CICLOP	1,610.56	ANHC	reparatii	GAGIU VASILE	5/22/2016	178912	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/25/2016	66478	4/22/2016	SERVICE CICLOP	1,451.85	ANHC	reparatii	GAGIU VASILE	5/22/2016	178914	4/27/2016	1,451.85	2019	5/18/2016
1124	1141	4/25/2016	2927174	4/13/2016	ENEL ENERGIE	82.42	ANHC	abonament	TOMAS ADRIAN	4/23/2016	178951	4/26/2016	82.42	1766	4/29/2016
1125	1142	4/25/2016	5746	4/25/2016	OTOFANT	648.00	ANHC	manopera	MICU LUMINITA	4/23/2016	178910	4/28/2016	648.00	1785	4/28/2016
1126	1140	4/25/2016	103562	4/20/2016	LUSSY POWER	1,440.00	ANHC	manopera	ROTAU SORIN	4/23/2016					
1127	1139	4/25/2016	105562	4/20/2016	GLOBAL PRINT BOV	5,065.44	ANHC	revista	TANASOIU SORINA	5/6/2016	178620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/25/2016	41111860	4/22/2016	DANTE INTERNATIONAL	97.95	ANHC	materiale	MICU LUMINITA	4/25/2016					
1129	1154	4/25/2016	352	4/25/2016	AUTO RAC SERVICE	3,900.00	ANHC	materiale	MICU LUMINITA	5/9/2016	178918	4/28/2016	3,900.00	1781	4/28/2016
1130	1162	4/25/2016	411115194	4/25/2016	DANTE INTERNATIONAL	3,819.98	ANHC	materiale	MICU LUMINITA	5/21/2016	178952	4/28/2016	3,819.98	1780	5/2/2016
1131	1163	4/26/2016	351	4/29/2016	PPA MOLDOVAN VASILE	3,000.00	ANHC	servicii	TANASOIU SORINA	5/29/2016	178950	4/28/2016	3,000.00	1789	5/2/2016
1132	1164	4/26/2016	481	4/22/2016	MIAT PRODUCTION	6,000.00	ANHC	servicii	ROTAU SORIN	5/27/2016	178919	4/27/2016	6,000.00	1784	4/29/2016
1133	1165	4/26/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	ANHC	bilette avion etate	STATE ANA MARIA	5/2/2016	178958	4/27/2016	12,599.07	1783	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	ANHC	combustibil	MICU LUMINITA	5/25/2016					
1135	1167	4/26/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	ANHC	combustibil	MICU LUMINITA	5/25/2016					
1136	1168	4/26/2016	20685	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	ANHC	combustibil	MICU LUMINITA	5/25/2016					
1137	1169	4/26/2016	357	4/22/2016	SYSTEMATIC	24,515.40	ANHC	emulsie bituminoase	MICU LUMINITA	5/12/2016	178912	4/28/2016	24,515.40	1826	5/19/2016
1138	1161	4/26/2016	11607027	4/14/2016	MIODCAR	26,710.00	ANHC	anvelope	MICU LUMINITA	5/14/2016	178945	4/26/2016	26,710.00	1831	5/11/2016
1139	1160	4/26/2016	116013026	4/14/2016	MIODCAR	26,710.00	ANHC	anvelope	MICU LUMINITA	5/14/2016	178945	4/26/2016	26,710.00	1831	5/11/2016
1140	1159	4/26/2016	258	4/22/2016	DMV AVIATIE	2,042.37	ANHC	masina vani	MICU LUMINITA	5/22/2016	178917	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/26/2016	116013025	4/14/2016	MIODCAR	26,710.00	ANHC	anvelope	MICU LUMINITA	5/14/2016	178945	4/26/2016	26,710.00	1831	5/11/2016
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00	ANHC	taxe curs	PETRESCU ANCA	4/30/2016	180936	5/16/2016	131,069.00	1889	5/13/2016
1143	1156	4/26/2016	12163	4/22/2016	INSAT	1,504.91									

1253	1279	5/10/2016	75253	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANHC	serviciu para	FLOREA VALERIU	5/24/2016	186095	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50	ANHC	piase	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/10/2016	166126	4/29/2016	MEL LIFE	13,904.74	ANHC	medicina muncii	CAREY MONICA	5/29/2016	180740	5/16/2016	13,904.74	2068	6/2/2016
1256	1276	5/10/2016	166126	5/1/2016	MEL LIFE	2,917.08	ANHC	medicina muncii	CAREY MONICA	5/29/2016	180723	5/16/2016	2,917.08	2060	6/25/2016
1267	1275	5/10/2016	510194	5/9/2016	CALOR		ANHC	piase	MICU LUMINITA	5/29/2016					
1268	1274	5/10/2016	160203084	4/29/2016	UTI GRUP	2,088,315.43	ANHC	serviciu	ROTARIU SORIN	5/29/2016					
1269	1273	5/10/2016	58749	5/1/2016	SOMIA SRL	1,042.04	ANHC	cafetea	MICU LUMINITA	5/29/2016	180198	5/11/2016	1,042.04	2058	5/24/2016
1260	1276	5/10/2016	160202114	5/2/2016	UTI GRUP	261,374.68	ANHC	serviciu	PATULEA PAUL	6/4/2016	180726	5/13/2016	261,374.68	2320	6/3/2016
1261	1286	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	18,452.91	ANHC	curator	PETRESCU ANCA	5/17/2016	180683	5/17/2016	18,452.91	2038	6/15/2016
1262	1287	5/1/2016	2000078	4/18/2016	OK SERVICE CORPORATION	36,127.00	ANHC	curs	PETRESCU ANCA	4/29/2016	180862	5/17/2016	36,127.00	2038	5/19/2016
1263	1298	5/13/2016	38820	4/30/2016	ROMATIA	20,055.89	ANHC	serviciu telecom	PAUNESCU CARMEN	6/7/2016	181007	5/17/2016	20,055.89	2240	6/7/2016
1264	1297	5/13/2016	38819	4/30/2016	ROMATIA	18,281.44	ANHC	serviciu telecom	PAUNESCU CARMEN	6/7/2016	181014	5/17/2016	18,281.44	2240	6/7/2016
1265	1296	5/13/2016	38814	4/30/2016	ROMATIA	2,192.14	ANHC	serviciu tehnic	GOA MARIAN	6/7/2016	181005	5/17/2016	2,192.14	2240	6/19/2016
1266	1295	5/13/2016	38813	4/30/2016	ROMATIA	1,697.29	ANHC	serviciu telecom	GOA MARIAN	6/7/2016	181006	5/17/2016	1,697.29	2240	6/19/2016
1267	1294	5/13/2016	132052	4/30/2016	OK TELECOM	5,111.41	ANHC	serviciu telecom	GOA MARIAN	6/7/2016	181012	5/17/2016	5,111.41	2240	6/19/2016
1268	1293	5/13/2016	1227	5/9/2016	VEGLIA AIA SERVICE	50,880.00	ANHC	serviciu	ROTARIU SORIN	6/9/2016	181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/13/2016	1226	5/9/2016	VEGLIA AIA SERVICE	482,420.23	ANHC	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1291	5/13/2016	125	5/9/2016	BOMER COLLEGE RESCUE	81,002.15	ANHC	serviciu	PETRESCU EUSTATIU	6/25/2016	181769	5/20/2016	81,002.15	2246/2248	6/3/2016
1271	1290	5/13/2016	154	5/9/2016	BOMER COLLEGE RESCUE	2,520.12	ANHC	serviciu	BALANESCU EUSTATIU	6/8/2016	181769	5/20/2016	15,676.44	2246/2257	6/6/2016
1272	1289	5/13/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANHC	multimedia	MICU LUMINITA	6/7/2016	180523	5/12/2016	158,348.20	2247	6/7/2016
1273	1288	5/13/2016	160203084	5/2/2016	OK SERVICE CORPORATION	3,662.53	ANHC	multimedia	ROTARIU SORIN	6/1/2016	180922	5/16/2016	3,662.53	2251	6/8/2016
1274	1288	5/13/2016	2000080	5/2/2016	OK SERVICE CORPORATION	12,812.00	ANHC	dispozitie barrel	PETRESCU ANCA	5/9/2016	181100	5/17/2016	12,812.00	2035	6/9/2016
1275	1298	5/13/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANHC	tasa participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/20/2016
1276	1310	5/13/2016	351153	5/9/2016	BEJA EXECUTIONS	580.00	ANHC	avans chetelari	PODEA BOGDAN	6/6/2016	182532	5/12/2016	580.00	2251	6/3/2016
1277	1309	5/13/2016	493	5/9/2016	INC OTICOM RM VALCEA	6,396.31	ANHC	realizare spa elevat	ROTARIU SORIN	6/9/2016	182033	5/15/2016	6,396.31	2268	6/8/2016
1278	1308	5/13/2016	160202120	5/9/2016	UTI GRUP	15,628.25	ANHC	instalare lampi bu	ROTARIU SORIN	6/8/2016	180731	5/13/2016	15,628.25	2268	6/8/2016
1279	1307	5/13/2016	1220058	5/9/2016	GTS TELECOM	3,744.36	ANHC	clanare	ROTARIU SORIN	6/8/2016					
1280	1306	5/13/2016	66592	5/9/2016	SERVICE CIGLOP	1,945.27	ANHC	serviciu	GAGIU VASILE	6/9/2016	180764	5/12/2016	1,945.27	2241	6/3/2016
1281	1305	5/13/2016	66593	5/9/2016	SERVICE CIGLOP	1,056.98	ANHC	serviciu	GAGIU VASILE	6/6/2016	180765	5/14/2016	1,056.98	2241	6/3/2016
1282	1304	5/13/2016	66594	5/9/2016	SERVICE CIGLOP	3,428.83	ANHC	reparatii auto	GAGIU VASILE	6/6/2016	180767	5/13/2016	3,428.83	2241	6/3/2016
1283	1303	5/13/2016	203102063	5/9/2016	MCA DONALD HUMFREY	12,706.34	EURO	avans sistem de aer	FLOREA VALERIU	6/2/2016	181068	5/13/2016	12,706.34	2045	6/2/2016
1284	1302	5/13/2016	160617	5/2/2016	SECURITY FORCE	42,612.02	ANHC	serviciu para	FLOREA VALERIU	6/2/2016	181346	5/19/2016	42,612.02	2144	6/30/2016
1285	1301	5/13/2016	1042455	5/2/2016	VESTA INVESTMENT	271.20	ANHC	trusa medicala	MICU LUMINITA	5/25/2016	180831	5/13/2016	271.20	2239	5/29/2016
1286	1300	5/13/2016	77291	5/2/2016	DANCO PRO COMMUNICATION	4,420.91	ANHC	serviciu	LUDEANU MIHAELA	6/13/2016	180887	5/13/2016	4,420.91	2241	6/17/2016
1287	1323	5/12/2016	13884	5/1/2016	SMART CHOICE	326.40	ANHC	lucrar	MICU LUMINITA	5/28/2016	181154	5/18/2016	326.40	2250	5/20/2016
1288	1322	5/12/2016	123231	5/1/2016	IMMAT	599.20	ANHC	lucrar	PANDOLU NICU	6/10/2016	181794	5/14/2016	599.20	2280	6/18/2016
1289	1321	5/12/2016	102001568	5/1/2016	PROB CONSTRUCT	4,797.11	ANHC	instalare contant	ROTARIU SORIN	5/28/2016	180737	5/11/2016	4,797.11	2261	6/24/2016
1290	1317	5/12/2016	66623	5/1/2016	SERVICE CIGLOP	976.94	ANHC	reparatii auto	GAGIU VASILE	6/11/2016	181009	5/17/2016	976.94	2277	7/8/2016
1291	1320	5/12/2016	1009	5/1/2016	COSTA UTILAE	1,010,051.58	ANHC	autorulculator	GAGIU VASILE	6/10/2016	182527	5/28/2016	1,010,051.58	2288	08/06/216
1292	1319	5/12/2016	16626	5/1/2016	SERVICE CIGLOP	3,389.17	ANHC	reparatii auto	GAGIU VASILE	6/17/2016	181016	5/17/2016	3,389.17	2288	6/2/2016
1293	1318	5/12/2016	66624	5/1/2016	SERVICE CIGLOP	1,119.44	ANHC	reparatii auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	1,119.44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/1/2016	SERVICE CIGLOP	3,282.46	ANHC	reparatii auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	3,282.46	2277	6/8/2016
1295	1315	5/12/2016	66615	5/1/2016	SERVICE CIGLOP	1,988.43	ANHC	reparatii auto	GAGIU VASILE	6/10/2016	181004	5/17/2016	1,988.43	2277	6/8/2016
1296	1314	5/12/2016	1497	5/1/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANHC	instalare	BERLEANU OCTAVIAN	6/9/2016	181288	5/30/2016	952.00	2311	6/7/2016
1297	1313	5/12/2016	48778	5/1/2016	CHIMODIN PRODCOM	1,499.76	ANHC	cancelari hartie	MICU LUMINITA	6/12/2016	181055	5/28/2016	1,499.76	2282	6/9/2016
1298	1312	5/12/2016	6201681753	4/30/2016	ARMANI MANAGING ITALIA ETC	4,182.27	ANHC	devizor auto	PODEA BOGDAN	5/16/2016	180932	5/16/2016	4,182.27	2045	6/24/2016
1299	1311	5/12/2016	995751	5/1/2016	ASOCIATIA AUTOCURATORILOR DIN I	5,386.00	ANHC	proiectie mentore	TANASOIU SORINA	6/2/2016	181952	5/25/2016	5,386.00	2150	5/31/2016
1300	1311	5/12/2016	4891	4/30/2016	ONATA CATERING	401.67	ANHC	proiectie catering	APOTOLU MIOMARA	5/30/2016	184130	5/16/2016	401.67	2249	6/24/2016
1301	1310	5/12/2016	4890	4/30/2016	ONATA CATERING	458.63	ANHC	proiectie catering	APOTOLU MIOMARA	5/30/2016	184131	5/16/2016	458.63	2249	6/24/2016
1302	1309	5/12/2016	1	5/1/2016	CSC-CAR	64,800.00	ANHC	buget activitate	CRISTEA PAULIA	5/28/2016	181171	5/16/2016	64,800.00	2045	6/24/2016
1303	1308	5/12/2016	7863	5/1/2016	BUSINESS PLUS	188,620.00	ANHC	coste de vizita	MICU LUMINITA	6/11/2016	181156	5/18/2016	188,620.00	2278	6/8/2016
1304	1307	5/12/2016	8079	5/1/2016	ONATA UTIL SYSTEM	113,085.00	ANHC	serviciu de instalare	POPA FLOREAN	6/4/2016	181004	5/13/2016	113,085.00	2045	6/13/2016
1305	1304	5/12/2016	1088639	4/29/2016	LA FANTANA	156.17	ANHC	spa, hidroterm	MICU LUMINITA	5/18/2016	181159	5/18/2016	156.17	2074	5/25/2016
1306	1305	5/12/2016	1088630	4/29/2016	LA FANTANA	11,055.57	ANHC	spa, hidroterm	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016
1307	1306	5/12/2016	25027941	5/9/2016	ICARDOS	87.84	ANHC	abonament	GOA MARIAN	5/13/2016	180998	5/17/2016	87.84	2079	5/25/2016
1308	1304	5/12/2016	1041	5/1/2016	FARMACIA LABORATOR ORIONOT	81,000.00	ANHC	produsie medicament	MICU LUMINITA	5/31/2016	181162	5/18/2016	81,000.00	2074	6/2/2016
1309	1307	5/12/2016	20300991	5/9/2016	ATAA INDUSTRY	15,718.06	ANHC	piase	POPA FLOREAN	6/9/2016	181016	5/17/2016	15,718.06	2255	6/6/2016
1310	1306	5/12/2016	20300992	5/9/2016	ATAA INDUSTRY	33,046.17	ANHC	piase	POPA FLOREAN	6/9/2016	181049	5/17/2016	33,046.17	2255	6/6/2016
1311	1305	5/12/2016	20300993	5/9/2016	ATAA INDUSTRY	27,706.34	ANHC	piase manageria	POPA FLOREAN	6/12/2016	181058	5/17/2016	27,706.34	2255	6/6/2016
1312	1304	5/12/2016	91812281	5/1/2016	IATA	2,887.75	ANHC	airport financial	PETRESCU ANCA	6/13/2016	180958	5/25/2016	2,887.75	70	6/7/2016
1313	1303	5/12/2016	91812282	5/1/2016	IATA	2,887.75	ANHC	airport financial	PETRESCU ANCA	6/13/2016	180952	5/25/2016	2,887.75	70	6/7/2016
1314	1302	5/12/2016	700048911	5/4/2016	ROMANIA	1,697.29	ANHC	abonament	ROTARIU SORIN	5/28/2016	181016	5/17/2016	1,697.29	2241	6/17/2016
1315	1301	5/12/2016	160021917	5/12/2016	UTI GRUP	583.23	ANHC	reparatii	ROTARIU SORIN	6/11/2016	180500	5/23/2016	583.23	2279	6/18/2016
1316	1300	5/12/2016	160022227	5/13/2016	UTI GRUP	2,088,315.43	ANHC	clanare	ROTARIU SORIN	6/13/2016					
1317	1299	5/12/2016	160022228	5/13/2016	UTI GRUP	2,088,315.43	ANHC	clanare	ROTARIU SORIN	6/13/2016					
1318	1298	5/12/2016	80483	4/30/2016	SERVICIU SALUBRITATE BUCURESTI	1,417.88	ANHC	serviciu	VOICULESCU GHEORGHE	5/30/2016	182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1317	5/12/2016	1387	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANHC	onorariu	PODEA BOGDAN	5/20/2016	181441	6/6/2016	2,400.00	2273	6/8/2016
1320	1316	5/12/2016	1386	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANHC	onorariu	PODEA BOGDAN	5/20/2016	181442	6/6/2016	2,400.00	2273	6/8/2016

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICLOP	3,842.51	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	181355	6/27/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICLOP	3,180.47	ANCB	reparatii auto	GAGIU VASILE	6/27/2016	181363	6/27/2016	3,180.47	2521	6/24/2016	
1434	1457	5/30/2016	131249	5/27/2016	MILK PLANT	15.00	ANCB	reparatii auto	MICU LUMINITA	6/27/2016	181369	6/27/2016	15.00	2481	6/24/2016	
1435	1458	5/30/2016	1330146	5/27/2016	OSCAR DOWNSTREAM	158,116.49	ANCB	motorista	MICU LUMINITA	6/27/2016	181722	6/27/2016	158,116.49	2501	6/24/2016	
1436	1459	5/30/2016	407	5/23/2016	UTO BAS SERVICES	500.00	ANCB	flitru combustibil	MICU LUMINITA	6/23/2016	181735	6/23/2016	500.00	2484	6/24/2016	
1437	1460	5/30/2016	41434	5/26/2016	VECTAL LUMBERT SERVICE	539.93	ANCB	servicii mentenanta	MICU LUMINITA	6/26/2016	181737	6/26/2016	539.93	2477	6/23/2016	
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20	ANCB	piene auto	GAGIU VASILE	6/30/2016	181740	6/30/2016	3,814.20	2484	6/24/2016	
1439	1468	5/31/2016	1259	5/27/2016	TRANSENERG COM	14,578.58	ANCB	regulatoare certifi	ROTARIU SORIN	6/29/2016	181814	6/29/2016	14,578.58	2521	6/24/2016	
1440	1466	5/31/2016	219012010025	5/30/2016	MIK TELCOM	1,899.13	ANCB	curatenie	PAUNIA RAZVAN	6/25/2016	181887	6/25/2016	1,899.13	2507	6/23/2016	
1441	1465	5/31/2016	5799	5/27/2016	AIRPORTS COMPANY INTERNATIONAL	4,187.50	ANCB	servicii	PETRESCU ANCA	6/27/2016	181930	6/27/2016	4,187.50	2453	6/13/2016	
1442	1464	5/31/2016	221507	5/30/2016	INS GROUP	1,566.73	ANCB	internet	DARLA VASILE	6/29/2016	181930	6/29/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2186548	5/25/2016	ROBUST SERVICE	4,980.51	ANCB	frunza maselata	ILIE SERBAN	6/29/2016	181938	6/29/2016	4,980.51	2511	6/23/2016	
1444	1462	5/31/2016	2186844	5/25/2016	INOMOR	81,183.54	ANCB	scolarizare personal	ILIE SERBAN	6/24/2016	181938	6/24/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	16022246	5/27/2016	UTI GRUP	664,803.96	ANCB	modificare schema	ROTARIU SORIN	6/29/2016	181939	6/29/2016	664,803.96	2584	6/27/2016	
1446	1471	5/31/2016	140104	5/26/2016	ROBUST SERVICE	1,135.54	ANCB	servicii defectare	PODORA BOGDAN	6/30/2016	181941	6/30/2016	1,135.54	2481	6/24/2016	
1447	1460	6/1/2016	100600302992	5/31/2016	ROMPREST SERVICE	1,007.59	ANCB	servicii defectare	BALANESCU EUSTACHIU	6/30/2016	181941	7/1/2016	1,007.59	2489	6/30/2016	
1448	1465	6/1/2016	100202582	5/31/2016	UTI GRUP	31,526.31	ANCB	servicii	PATURCA PAUL	6/30/2016	181941	6/30/2016	31,526.31	2489	6/30/2016	
1449	1484	6/2/2016	219012010025	5/30/2016	ROMPREST SERVICE	1,072,145.33	ANCB	servicii	PATURCA PAUL	6/30/2016	181942	6/30/2016	1,072,145.33	2471	6/25/2016	
1450	1483	6/2/2016	219012010026	5/30/2016	ROMPREST SERVICE	155,081.62	ANCB	servicii transport	RAZULESCU FLOAREA	6/25/2016	181942	6/25/2016	155,081.62	2471	6/25/2016	
1451	1482	6/2/2016	219012014027	5/31/2016	ROMPREST SERVICE	4,856.98	ANCB	vehicule cabine	RAZULESCU FLOAREA	6/15/2016	181985	6/27/2016	4,856.98	2312	6/13/2016	
1452	1481	6/2/2016	219012014025	5/31/2016	ROMPREST SERVICE	201,486.37	ANCB	vehiculele personale	PETRESCU ANCA	6/15/2016	181988	6/26/2016	201,486.37	2312	6/13/2016	
1453	1480	6/2/2016	218012010011	5/30/2016	ROMPREST SERVICE	62,979.07	ANCB	intretinere si repar	RAZULESCU FLOAREA	6/29/2016	181989	6/29/2016	62,979.07	2311	6/13/2016	
1454	1479	6/2/2016	219012010011	5/31/2016	ROMPREST SERVICE	188,665.15	ANCB	servicii reparatii	RAZULESCU FLOAREA	6/15/2016	181990	6/28/2016	188,665.15	2312	6/13/2016	
1455	1478	6/2/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,472.82	ANCB	casare	STATE ANA MARIA	6/2/2016	181990	6/13/2016	5,472.82	2474	6/15/2016	
1456	1477	6/2/2016	219012010025	5/30/2016	MILK TELCOM	3,450.96	ANCB	asistenta juridica	PREDEASA RAMONA	6/13/2016	181991	6/13/2016	3,450.96	2275	6/10/2016	
1457	1476	6/2/2016	1132923	5/30/2016	TIPOGRAFIA REAL	1,728.00	ANCB	placuri	MICU LUMINITA	6/14/2016	181991	6/22/2016	1,728.00	2532	6/27/2016	
1458	1475	6/2/2016	219012010025	5/30/2016	INOMOR	4,980.51	ANCB	frunza maselata	ILIE SERBAN	6/29/2016	181992	6/29/2016	4,980.51	2524	6/24/2016	
1459	1474	6/2/2016	20361308	5/31/2016	MILK TELCOM	3,098.08	ANCB	servicii mentenanta	GAGIU VASILE	6/25/2016	181992	6/24/2016	3,098.08	2527	6/27/2016	
1460	1473	6/2/2016	619554	5/26/2016	CHEQUE DEFLEURER ROMANIA	99,075.30	ANCB	tichete cadou	MICU LUMINITA	5/26/2016	181993	6/2/2016	99,075.30	2527	6/27/2016	
1461	1472	6/2/2016	1462	5/31/2016	CRIMON AND CO SYSTEME DE TELE	3,965.32	ANCB	mentenanta	TOMA ADRIAN	6/30/2016	181998	6/2/2016	3,965.32	2780	7/11/2016	
1462	1471	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	servicii defectare	RAZULESCU EUSTACHIU	6/30/2016	181998	6/30/2016	6,389.45	2501	6/24/2016	
1463	1486	6/2/2016	5482	6/1/2016	ROM TOUR IMPEX	1,083.35	ANCB	servicii spalatorie	TOMA ADRIAN	7/2/2016	181998	6/6/2016	1,083.35	2592	6/27/2016	
1464	1487	6/2/2016	249	6/1/2016	ASOCIATA VANATORILOR SI PESCAR	63,068.81	ANCB	servicii	BALANESCU EUSTACHIU	7/2/2016	181998	6/2/2016	63,068.81	2592	6/27/2016	
1465	1488	6/2/2016	1160405	5/26/2016	ASOCIATA VANATORILOR SI PESCAR	63,068.81	ANCB	curatenie menajera	PODORA BOGDAN	7/2/2016	181998	6/2/2016	63,068.81	2592	6/27/2016	
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	942.00	ANCB	conservate restaurant	APOSTOL MIODAR	6/30/2016	181941	6/15/2016	942.00	2493	6/24/2016	
1467	1490	6/2/2016	9191	5/27/2016	TEMPREST 2001	15,849.67	ANCB	reparatii	POPA FLORIAN	6/27/2016	181982	6/27/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	101936	5/27/2016	TEMPREST 2001	62,176.90	ANCB	reparatii	POPA FLORIAN	6/27/2016	181982	6/27/2016	62,176.90	2520	6/24/2016	
1469	1493	6/2/2016	13017	5/27/2016	BULPARY	2,878.80	ANCB	servicii	TANASOBU SCIRINA	6/30/2016	181941	6/6/2016	2,878.80	2285	6/10/2016	
1470	1494	6/2/2016	162096	5/24/2016	AUTOTRUTA AERONAUTICA CIVIL	63,344.11	ANCB	controlul calitatii	VORNDOPO MIRCEA	6/10/2016	181993	6/27/2016	63,344.11	2305	6/9/2016	
1471	1494	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	frunza maselata	ILIE SERBAN	6/29/2016	181998	6/29/2016	6,389.45	2524	6/24/2016	
1472	1495	6/2/2016	487595	5/26/2016	TELECOM ROMANIA COMMUNICAT	29,381.46	ANCB	abonament	PAUNESCU CARMEN	6/13/2016	181937	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	ANCB	curse	PETRESCU ANCA	6/13/2016	181937	6/6/2016	1,700.00	2286	6/8/2016
1474	1497	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,807.79	USD	ANCB	curse	PETRESCU ANCA	6/13/2016	181937	6/6/2016	2,807.79	2286	6/8/2016
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	ANCB	curse	PETRESCU ANCA	6/13/2016	181937	6/6/2016	1,700.00	2286	6/8/2016
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,807.79	USD	ANCB	curse	PETRESCU ANCA	6/13/2016	181937	6/6/2016	2,807.79	2286	6/8/2016
1477	1500	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	servicii paza	PAUNIA RAZVAN	6/25/2016	181998	6/2/2016	6,389.45	2453	6/13/2016	
1478	1501	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	garantia buna este	ROTARIU SORIN	7/1/2016	181998	6/2/2016	6,389.45	2453	6/13/2016	
1479	1502	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	abonament	ROTARIU SORIN	7/1/2016	181998	6/2/2016	6,389.45	2453	6/13/2016	
1480	1503	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	abonament	ROTARIU SORIN	7/1/2016	181998	6/2/2016	6,389.45	2453	6/13/2016	
1481	1504	6/2/2016	100600302992	5/31/2016	ROMPREST SERVICE	6,389.45	ANCB	abonament	ROTARIU SORIN	7/1/2016	181998	6/2/2016	6,389.45	2453	6/13/2016	
1482	1505	6/2/2016	36	6/1/2016	ONCECU GARIBELTA	1,800.00	ANCB	servicii	POTCAR BOGDAN	7/1/2016	181998	6/2/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66759	5/31/2016	SERVICE CICLOP	2,917.28	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	2,917.28	2501	6/24/2016	
1484	1507	6/2/2016	66759	5/31/2016	SERVICE CICLOP	2,534.23	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	2,534.23	2501	6/24/2016	
1485	1508	6/2/2016	66759	5/31/2016	SERVICE CICLOP	2,917.28	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	2,917.28	2501	6/24/2016	
1486	1509	6/2/2016	66759	5/31/2016	SERVICE CICLOP	1,125.18	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	1,125.18	2501	6/24/2016	
1487	1510	6/2/2016	66759	5/31/2016	SERVICE CICLOP	1,584.44	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	1,584.44	2501	6/24/2016	
1488	1511	6/2/2016	66759	5/31/2016	SERVICE CICLOP	2,913.87	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	2,913.87	2501	6/24/2016	
1489	1512	6/2/2016	66805	5/31/2016	SERVICE CICLOP	2,032.77	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	2,032.77	2501	6/24/2016	
1490	1513	6/2/2016	66805	5/31/2016	SERVICE CICLOP	3,400.88	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	3,400.88	2501	6/24/2016	
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CICLOP	1,623.87	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	1,623.87	2501	6/24/2016	
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CICLOP	815.56	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	815.56	2501	6/24/2016	
1493	1516	6/2/2016	1160405	5/26/2016	ASOCIATA VANATORILOR SI PESCAR	63,068.81	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	63,068.81	2501	6/24/2016	
1494	1517	6/2/2016	3062	6/1/2016	MHA ACTV SYSTEM	113,689.80	ANCB	servicii operare si	FLOREA VALERIU	7/1/2016	181998	6/14/2016	113,689.80	2615	6/30/2016	
1495	1527	6/3/2016	11604380	5/31/2016	MIDOCAR	3,814.20	ANCB	reparatii auto	GAGIU VASILE	6/30/2016	181998	6/2/2016	3,814.20	2484	6/24/2016	
1496	1526	6/3/2016	101936	5/27/2016	TEMPREST 2001	20,655.17	ANCB	reparatii auto	PAUNIA RAZVAN	6/27/2016	181998	6/2/2016	20,655.17	2612	6/30/2016	
1497	1525	6/3/2016	3018	6/1/2016	MR TELECOM LTD	1,498.68	ANCB	abonament	ROTARIU SORIN	7/1/2016	181998	6/2/2016	1,498.68	2620	6/30/2016	
1498	1524	6/3/20														

1611	1627	6/14/2016	6201601927	5/31/2016	POKARIS M HOLDING FILIALA EFORIE	403.86	ANCB	colectat desuiri	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016	
1612	1640	6/14/2016	105741	6/13/2016	GLOBAL PRINT BEV	5,115.36	ANCB	reventa	TANASU SORIN	7/13/2016	184971	6/17/2016	5,115.36	2622	7/7/2016	
1613	1641	6/14/2016	28550001	6/7/2016	PCB	6,773.84	ANCB	abonament	IOVA MARIANA	7/16/2016	184971	6/16/2016	6,773.84	2529	6/27/2016	
1614	1646	6/14/2016	5552929	6/7/2016	TELEKOM ROMANIA COMMUNICAT	2,533.72	ANCB	abonament	PETRESCU CARMEN	8/7/2016	184971	6/16/2016	1,266.86	2614	6/30/2016	
1615	1639	6/14/2016	486	6/29/2016	PAT CONSTRUCT	121,109.54	ANCB	servicii instalatie	LAZAR MIHAI	7/9/2016	184971	6/16/2016	2654	7/6/2016		
1616	1638	6/14/2016	16071729	6/14/2016	BUSINESS TRAVEL TURISM	33,348.00	ANCB	cazare	PETRESCU ANCA	6/21/2016	184971	6/16/2016	33,348.00	2698	6/24/2016	
1617		6/14/2016	5930	6/10/2016	OTOPRINT	234.00	ANCB	carti de vizita	MICU LUMINITA	7/30/2016	184971	6/16/2016	2614	6/30/2016		
1618	1651	6/14/2016	3038	6/14/2016	MR TELECOM LTD	300,350.61	ANCB	modre	ROTARIU SORIN	7/24/2016	184971	6/16/2016	300,350.61	2899	7/14/2016	
1619	1650	6/14/2016	16020120	6/14/2016	UTL GRUP	664,509.75	ANCB	modernizare elect	ROTARIU SORIN	6/13/2016	184971	6/16/2016	664,509.75	2791	7/11/2016	
1620	1649	6/14/2016	16020791	6/10/2016	UTI GRUP	69,072.43	ANCB	reparatii	ROTARIU SORIN	7/16/2016	184971	6/16/2016	69,072.43	2899	7/14/2016	
1621	1648	6/14/2016	16020384	6/14/2016	UTI GRUP	27,738.58	ANCB	stomare	ROTARIU SORIN	6/14/2016	184971	6/16/2016	27,738.58	2899	7/14/2016	
1622	1647	6/14/2016	16020215	6/14/2016	UTI GRUP	2,810.48	ANCB	reparatii	ROTARIU SORIN	7/16/2016	184971	6/16/2016	2,810.48	2899	7/14/2016	
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CIUBARIU LILIANA MANOLE	11,479.80	ANCB	onorariu	PODEA BOGDAN	7/16/2016	184971	6/16/2016	11,479.80	2899	7/14/2016	
1624	1645	6/14/2016	127245	6/29/2016	BADET	12.84	ANCB	agent termic	PAUL PATRUTICA	6/23/2016	184971	6/16/2016	12.84	2899	7/14/2016	
1625	1644	6/14/2016	1031298	6/29/2016	BADET	14,501	ANCB	agent termic	PAUL PATRUTICA	6/23/2016	184971	6/16/2016	14,501	2899	7/14/2016	
1626	1644	6/14/2016	1152	6/10/2016	AVOCAT CIUBARIU LILIANA MANOLE	2,400.00	ANCB	onorariu	PODEA BOGDAN	7/16/2016	184971	6/16/2016	2,400.00	2899	7/14/2016	
1627	1643	6/14/2016	1152	6/10/2016	AVOCAT CIUBARIU LILIANA MANOLE	2,400.00	ANCB	onorariu	PODEA BOGDAN	7/16/2016	184971	6/16/2016	2,400.00	2899	7/14/2016	
1628	1641	6/14/2016	5917793	6/9/2016	TELEKOM ROMANIA COMMUNICAT	735.00	ANCB	abonament	ROTARIU SORIN	6/28/2016	184971	6/16/2016	735.00	2899	7/14/2016	
1629	1650	6/14/2016	69094	6/15/2016	SERVICE CICLOP	150.91	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	150.91	2899	7/14/2016	
1630	1659	6/14/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	3,291.70	2899	7/14/2016	
1631	1658	6/14/2016	66901	6/15/2016	SERVICE CICLOP	3,485.55	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	3,485.55	2899	7/14/2016	
1632	1657	6/14/2016	69093	6/15/2016	SERVICE CICLOP	1,511.49	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	1,511.49	2899	7/14/2016	
1633	1656	6/14/2016	66899	6/15/2016	SERVICE CICLOP	629.76	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	629.76	2899	7/14/2016	
1634	1655	6/14/2016	66898	6/15/2016	SERVICE CICLOP	2,620.99	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	2,620.99	2899	7/14/2016	
1635	1654	6/14/2016	66900	6/15/2016	SERVICE CICLOP	2,260.15	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	2,260.15	2899	7/14/2016	
1636	1653	6/14/2016	66902	6/15/2016	HEAD OFFICE EBA CONFERENCE	5,400.00	ANCB	reparatii	GAGIU VASILE	7/15/2016	184971	6/16/2016	5,400.00	2899	7/14/2016	
1637	1652	6/14/2016	1201601401.91	6/15/2016	CRCS CONSTRUCT	4,642.56	ANCB	participare confer	STATE ANA MARIA	6/16/2016	184971	6/16/2016	4,642.56	2899	7/14/2016	
1638	1662	6/14/2016	72501	6/13/2016	SITA INFORMATION NETWORKING	7,535.57	USD	servicii	JACOB CRISTIAN	8/14/2016	184971	6/16/2016	7,535.57	2899	7/14/2016	
1639	1668	6/17/2016	20160693	6/16/2016	ATEKUL GENERAL SERVICE	8,700.00	ANCB	servicii instalatie	PETRESCU ANCA	7/16/2016	184971	6/17/2016	8,700.00	2507	6/24/2016	
1640	1667	6/17/2016	SEMLY 31-11084	6/15/2016	ACT EUROPE GENERAL ASSEMBLY	1,300.00	EURO	ANCB	cur	OTDACHE VALENTIN	7/15/2016	184971	6/17/2016	1,300.00	2507	6/24/2016
1641	1667	6/17/2016	1800135	6/16/2016	CONCESSIONS LITIGIUMS&INFRASTRUCT	1,625.26	ANCB	licentia	DARLA VASILE	7/17/2016	184971	6/17/2016	1,625.26	2507	6/24/2016	
1642	1666	6/17/2016	84608	6/16/2016	MEDIA SAT	1,625.26	ANCB	intermed	DARLA VASILE	7/17/2016	184971	6/17/2016	1,625.26	2507	6/24/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	400.00	2507	6/24/2016	
1644	1670	6/17/2016	725-02010	6/17/2016	TUNING&RADIO TRAF	1,625.26	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,625.26	2507	6/24/2016	
1645	1674	6/17/2016	99456	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1646	1666	6/17/2016	99456	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1647	1669	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1648	1670	6/17/2016	99456	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1649	1669	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1650	1668	6/17/2016	99456	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1651	1667	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1652	1665	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1653	1664	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1654	1663	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1655	1662	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1656	1661	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1657	1660	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1658	1659	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1659	1658	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1660	1657	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1661	1656	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1662	1655	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1663	1654	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1664	1653	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1665	1652	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1666	1651	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1667	1650	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1668	1649	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1669	1648	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1670	1647	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1671	1646	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1672	1645	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1673	1644	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1674	1643	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1675	1642	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,216.15	2507	6/24/2016	
1676	1641	6/17/2016	16020369	6/17/2016	REGENESS SRL	889.57	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	889.57	2507	6/24/2016	
1677	1640	6/17/2016	16020369	6/17/2016	REGENESS SRL	1,216.15	ANCB	servicii	JERNDU ENIL	6/30/2016	184971	6/17/2016	1,21			

1790	1823	7/2/2016	20160389	6/28/2016	ATEBIT SOLUTIONS SRL	8,400.00	AVHCB	instruire	PETRESCU ANCA	7/5/2016	188870	7/14/2016	8,400.00	2930	7/19/2016
1791	1822	7/2/2016	86	7/4/2016	HEKA CLEANING	6,991.39	AVHCB	servicii	TOMA ADRIAN	8/9/2016	188138	7/8/2016	6,991.39	3118	8/3/2016
1792	1821	7/2/2016	2106100003	7/4/2016	ROMPHEST SERVICE INTEGRATE	62,343.34	AVHCB	servicii curatenie	PODCEA GHEORGHE	8/4/2016					
1793	1820	7/2/2016	2106100011	7/4/2016	ROMPHEST SERVICE INTEGRATE	172,513.67	AVHCB	servicii curatenie	ZARA RADU	8/4/2016					
1794	1819	7/2/2016	162819	6/30/2016	AUTOTRAFIA AERONAUTICA CIVIL	4,149.30	AVHCB	verificare perisoara	CAPOTA ION	7/13/2016					
1795	1818	7/2/2016	162818	7/4/2016	AUTOTRAFIA AERONAUTICA CIVIL	61,337.85	AVHCB	controlul calitatii	VINCEPOL MIRCEA	7/29/2016	188131	7/28/2016	63,979.34	3130	8/5/2016
1796	1817	7/2/2016	14651	6/30/2016	TAROM	4,142.51	AVHCB	permisia transport	BLAI MIHAELA	7/30/2016	187889	7/31/2016	4,142.51	3088	7/28/2016
1797	1815	7/2/2016	11374	6/24/2016	AVOCAT CUBURILOR MANOULI	5,443.92	AVHCB	onorariu	PODEA ROGDAN	7/24/2016	188621	7/22/2016	5,443.92	2985	7/28/2016
1798	1814	7/2/2016	10412	7/4/2016	DNATA LATARING	574,712.90	AVHCB	comenziile pasagi	PODEA ROGDAN	7/14/2016	188669	7/14/2016	574,712.90	3104	8/2/2016
1799	1812	7/2/2016	160203121	7/2/2016	UTI GRUP	966,129.38	AVHCB	abonament	PAUNESCU CARMEN	8/7/2016	188885	7/31/2016	5,886.62	3115	8/5/2016
1800	1811	7/2/2016	238070354	6/24/2016	VODAFONE ROMANIA	11,362.29	AVHCB	abonament	PAUNESCU CARMEN	8/7/2016	188803	7/11/2016	13,641.38	3107	8/2/2016
1801	1810	7/2/2016	12441058	6/30/2016	ROMANIA SERVICE	136.71	AVHCB	abonament	PAUNESCU CARMEN	7/26/2016					
1802	1809	7/2/2016	104717146	6/24/2016	RAA	2,759.43	AVHCB	apacanal	TOMA ADRIAN	7/9/2016					
1803	1809	7/2/2016	9094	7/2/2016	IMINELCO	1,440.00	AVHCB	layette	MICU LUMINITA	8/4/2016	188451	7/13/2016	1,440.00	3091	8/2/2016
1804	1808	7/2/2016	1132921	7/4/2016	COMSAR ONLINE	2,899.00	AVHCB	servicii telecom	MICU LUMINITA	8/10/2016	187871	7/11/2016	2,899.00	3087	7/28/2016
1805	1807	7/2/2016	67079	7/26/2016	SERVICE CICLOP	3,364.46	AVHCB	reparatii auto	GAGIU VASILE	8/6/2016	188148	7/12/2016	3,364.46	3114	8/5/2016
1806	1806	7/2/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15	AVHCB	servicii exploatare	ROTARIU SORIN	7/30/2016	188084	7/19/2016	2,115,531.15	3037	7/27/2016
1807	1805	7/2/2016	12205	7/26/2016	COFFEE EXPERT	739.40	AVHCB	cafea	MICU LUMINITA	8/10/2016	188026	7/15/2016	739.40	3119	8/5/2016
1808	1804	7/2/2016	12199	7/26/2016	COFFEE EXPERT	659.45	AVHCB	cafea	MICU LUMINITA	8/10/2016	187677	7/11/2016	659.05	3113	8/5/2016
1809	1803	7/2/2016	16037788	7/2/2016	REMANIA TRADE	476.07	AVHCB	pastarului, manual	MICU LUMINITA	7/28/2016	188112	7/12/2016	476.07	2948	7/19/2016
1810	1802	7/2/2016	16037235	7/2/2016	REMANIA TRADE	304.43	AVHCB	pastarului, manual	MICU LUMINITA	7/28/2016	188051	7/12/2016	304.43	2948	7/19/2016
1811	1801	7/2/2016	1412099	7/26/2016	OSCAR DOWNSTREAM	100,624.29	AVHCB	benzina	MICU LUMINITA	8/4/2016	188008	7/18/2016	100,624.29	3105	8/2/2016
1812	1800	7/2/2016	23345	7/2/2016	DEXTAM	194.40	AVHCB	electronic, lichid de	MICU LUMINITA	8/5/2016	190545	9/14/2016	194.40	3108	8/2/2016
1813	1809	7/2/2016	1412098	7/26/2016	OSCAR DOWNSTREAM	25,427.20	AVHCB	benzina	MICU LUMINITA	8/4/2016					
1814	1808	7/2/2016	30383	6/30/2016	ROMATIA	202,55.66	AVHCB	servicii telecom	PAUNESCU CARMEN	8/5/2016	188885	7/14/2016	202,55.66	3104	8/2/2016
1815	1807	7/2/2016	30382	6/30/2016	ROMATIA	23,512.38	AVHCB	servicii telecom	PAUNESCU CARMEN	8/5/2016	188886	7/14/2016	23,512.38	3104	8/2/2016
1816	1806	7/2/2016	30377	6/30/2016	ROMATIA	2,213.96	AVHCB	servicii tehnice	GOIA MARIAN	8/5/2016	188889	7/14/2016	2,213.96	3104	8/2/2016
1818	1805	7/2/2016	30378	6/30/2016	ROMATIA	1,813.82	AVHCB	servicii tehnice	GOIA MARIAN	8/5/2016	188886	7/14/2016	1,813.82	3104	8/2/2016
1817	1804	7/2/2016	6018	7/2/2016	OTOPRINT	178.00	AVHCB	carti de vizita	MICU LUMINITA	8/5/2016	188012	7/11/2016	178.00	2950	7/14/2016
1818	1803	7/2/2016	10980779	6/30/2016	LA FANTANA	1,188.08	AVHCB	apca, pahare	MICU LUMINITA	7/30/2016	188032	7/11/2016	1,188.08	3043	7/27/2016
1819	1802	7/2/2016	10980778	6/30/2016	LA FANTANA	1,113.93	AVHCB	apca, pahare	MICU LUMINITA	7/30/2016	188033	7/11/2016	1,113.93	3043	7/27/2016
1820	1801	7/2/2016	480	7/7/2016	PEF CONSTRUCT	121,537.81	AVHCB	servicii instalare	LAZAR MIHAI	8/7/2016	188939	7/18/2016	121,537.81	3131	8/5/2016
1821	1800	7/2/2016	6257	7/2/2016	DIRECT DISTRIBUTIE BIOTRICA	174.00	AVHCB	Saci menajieri	MICU LUMINITA	8/5/2016	188021	7/11/2016	174.00	3017	8/3/2016
1822	1800	7/2/2016	103720	7/2/2016	FOXA COLLECT	180.00	AVHCB	electronic	MICU LUMINITA	8/10/2016	188027	7/11/2016	180.00	3017	8/3/2016
1823	1801	7/2/2016	401	7/4/2016	IMART PRODUCTION	5,940.00	AVHCB	servicii	TANASOIU SORINA	8/8/2016	188904	8/27/2016	5,940.00	2980	7/26/2016
1824	1802	7/2/2016	2959	7/2/2016	CABINET INDIVIDUAL AC POP	7,587.56	AVHCB	onorariu	PODEA ROGDAN	7/11/2016	188908	7/27/2016	7,587.56	2980	7/26/2016
1825	1801	7/2/2016	1282	7/4/2016	CABINET INDIVIDUAL AC POP	10,801.39	AVHCB	onorariu	PODEA ROGDAN	7/25/2016	188909	7/27/2016	10,801.39	2980	7/26/2016
1826	1800	7/2/2016	14815	7/2/2016	CRISIMAN AND CO SISTEME DE TELE	2,081.97	AVHCB	servicii mentenanta	PAUNESCU CARMEN	8/15/2016	188871	7/11/2016	2,081.97	3136	8/13/2016
1827	1809	7/2/2016	5934	7/27/2016	LUND PAVING	153,883.58	AVHCB	servicii canalizare	ROTARIU SORIN	7/22/2016	188087	7/19/2016	153,883.58	2955	7/22/2016
1828	1808	7/2/2016	160203123	7/2/2016	OSCAR DOWNSTREAM	5,485.63	AVHCB	lucru	MICU LUMINITA	8/5/2016					
1829	1807	7/2/2016	996762	7/7/2016	ASOCIATA AEROPORTURILOR DIN	5,706.00	AVHCB	electronic, membru	TANASOIU SORINA	8/7/2016	188877	7/14/2016	5,706.00	3133	8/5/2016
1830	1806	7/2/2016	201895	7/2/2016	FIRST ELECTRIC	2,041.49	AVHCB	electricitate	MICU LUMINITA	7/7/2016	188118	7/12/2016	2,041.49	3188	7/26/2016
1831	1805	7/2/2016	160203120	7/2/2016	OSCAR DOWNSTREAM	69,205.20	AVHCB	benzina	MICU LUMINITA	8/4/2016	188043	7/12/2016	69,205.20	3105	8/2/2016
1832	1804	7/2/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1,323.00	AVHCB	produse medicinale	MICU LUMINITA	8/7/2016	188448	7/13/2016	1,323.00	3056	7/28/2016
1833	1803	7/2/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5,464.57	AVHCB	medicamente	MICU LUMINITA	7/13/2016	188447	7/13/2016	5,464.57	3056	7/28/2016
1834	1804	7/2/2016	1704	7/2/2016	ALCOR COMCO	1,241.58	AVHCB	produse medicinale	GOIA MARIAN	8/13/2016	188446	7/13/2016	1,241.58	3056	7/28/2016
1835	1803	7/13/2016	500599	7/26/2016	OK SERVICE CORPORATION	14,000.00	AVHCB	trasa curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14,000.00	2899	7/14/2016
1836	1800	7/13/2016	12818	6/30/2016	ARLECO POWER	18,722.53	AVHCB	regulatorul curenti	STOICA TIBERIU	7/22/2016	188641	7/14/2016	18,722.53	3054	8/12/2016
1837	1809	7/13/2016	736	7/8/2016	IPF AMM	1,643.91	AVHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016					
1838	1808	7/13/2016	177	7/8/2016	IPF AMM	17,115.98	AVHCB	asistenta tehnica	POTORAC BOGDAN	8/8/2016					
1839	1807	7/13/2016	105795	7/11/2016	GLOBAL PRINT BEV	5,120.88	AVHCB	recepta	TANASOIU SORINA	8/11/2016	188445	7/13/2016	5,120.88	3180	8/5/2016
1840	1806	7/13/2016	1288	7/8/2016	GLOBAL PRINT BEV	12,800.18	AVHCB	recepta	TANASOIU SORINA	8/11/2016	188446	7/13/2016	12,800.18	3180	8/5/2016
1841	1805	7/13/2016	14208	7/8/2016	SMART CHOICE	579.60	AVHCB	carucute, demale	MICU LUMINITA	8/6/2016	188127	7/12/2016	579.60	3134	8/5/2016
1842	1804	7/13/2016	75501	7/2/2016	GAS SECURE SOLUTIONS	27,194.40	AVHCB	servicii paza	FLOREA VALERIU	7/22/2016	188974	7/14/2016	27,194.40	3139	7/29/2016
1843	1803	7/13/2016	75500	7/2/2016	GAS SECURE SOLUTIONS	4,653.20	AVHCB	servicii paza	FLOREA VALERIU	7/22/2016	188971	7/14/2016	4,653.20	3139	7/29/2016
1844	1802	7/13/2016	1285	7/2/2016	VEGLIA APA SERVICE	50,880.00	AVHCB	servicii	ROTARIU SORIN	8/8/2016	188905	7/12/2016	50,880.00	2957	7/22/2016
1845	1801	7/13/2016	1284	7/2/2016	VEGLIA APA SERVICE	482,420.23	AVHCB	abonament	ROTARIU SORIN	7/21/2016	188906	7/19/2016	482,420.23	2956	7/22/2016
1846	1800	7/13/2016	1280	7/2/2016	EXCLUSIVUS RTY	1,350.00	AVHCB	incalzire display	ROTARIU SORIN	7/13/2016	188960	7/27/2016	1,350.00	3064	7/29/2016
1847	1809	7/13/2016	133021	7/7/2016	OSCAR DOWNSTREAM	44,257.37	AVHCB	motorina	MICU LUMINITA	8/6/2016	188022	7/11/2016	44,257.37	3111	8/1/2016
1848	1808	7/13/2016	133021	7/7/2016	OSCAR DOWNSTREAM	44,257.37	AVHCB	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/13/2016	67102	7/8/2016	SERVICE CICLOP	1,141.42	AVHCB	reparatii auto	GAGIU VASILE	8/8/2016	188535	7/19/2016	1,141.42	3129	8/5/2016
1850	1806	7/13/2016	113567	7/2/2016	CABINET INDIVIDUAL AC POP	10,707.00	AVHCB	trasa	ROTARIU SORIN	8/7/2016	188912	7/12/2016	10,707.00	2987	7/14/2016
1851	1805	7/13/2016	4400182600	7/1/2016	UPC ROMANIA	780.38	AVHCB	abonament	TOMA ADRIAN	7/19/2016	188159	7/13/2016	780.38	3057	7/28/2016
1852	1804	7/13/2016	104531	6/30/2016	DNATA CATERING	12,320.85	AVHCB	comenziile pasagi	WOMMER CRISTINA	7/30/2016	188871	7/14/2016	12,320.85	3041	7/27/2016
1853	1803	7/13/2016	12822	7/2/2016	CABINET INDIVIDUAL AC POP	10,801.39	AVHCB	regulatorul curenti	ROTARIU SORIN	8/9/2016					
1854	1802	7/13/2016	12515	6/30/2016	ARLECO POWER	18,201.14	AVHCB	regulatorul curenti	ROTARIU SORIN	6/30/2016	188869	7/14/2016	18,201.14	3054	8/12/2016
1855	1803	7/13/2016	12516	6/30/2016	ARLECO POWER	997.76	AVHCB	regulatorul curenti	ROTARIU SORIN	6/30/2016	188863	7/14/2016	997.76	3054	8/12/2016
1856	1804	7/13/2016	20160122	7/13/2016	ATA INDUSTRY	86,782.08	AVHCB	servicii scanare	BABATE CARMIS SIMONA	8/6/2016	188922	7/12/2016	86,782.08	3121	8/5/2016
1857	1805	7/13/2016	20160122	7/13/2016	ATA INDUSTRY	86,782.08	AVHCB	servicii scanare	BABATE CARMIS SIMONA	8/6/2016	188923	7/12/2016	86,782.08	3121	8/5/2016

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,816.69	ANIBC	bolit avion exten	STATE ANA MARIA	8/9/2016	7/28/2016	7,836.69	3083	8/20/2016	
1969	1991	7/26/2016	7869	7/25/2016	BUSINESS PLUS	59,958.53	ANIBC	jeni	MICU LUMINITA	8/24/2016			3449	8/22/2016	
1970	1990	7/26/2016	1485	7/26/2016	CHIMIA ANCO SISTEME DE TELE	1,981.04	ANIBC	reparati auto	DARLA VASILE	8/26/2016	190001	7/27/2016	1,983.04	3456	8/23/2016
1971	1997	7/27/2016	1732	7/27/2016	ALCOR COMCO	1,023.12	ANIBC	serviciu menten	TOMA ADRIAN	8/25/2016	190042	7/28/2016	1,023.12	3457	8/23/2016
1972	2003	7/27/2016	609	7/26/2016	LUMORDIA INC GROUP	114.00	ANIBC	relevoz avion	MICU LUMINITA	8/2/2016		8/2/2016	114.00	3458	8/23/2016
1973	2001	7/27/2016	2030470	7/27/2016	ALPHACALIBRE	3,163.4508	ANIBC	reparati auto	MICU LUMINITA	8/25/2016	191997	8/2/2016	3,163.45	3459	8/23/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47,420.00	ANIBC	avans cabine cont	MICU LUMINITA	8/27/2016	191998	8/2/2016	47,420.00	3460	8/23/2016
1975	2000	7/27/2016	520	7/23/2016	LUNO NUCLEAR SECURITY SERVICES	2,145.31	ANIBC	reparati	ROBTARU SORIN	9/1/2016	190078	8/2/2016	2,145.31	3472	8/23/2016
1976	1999	7/27/2016	1314	7/27/2016	COFFE EXPERT	809.25	ANIBC	reparati auto	TOMA ADRIAN	8/25/2016	191999	8/2/2016	809.25	3491	8/27/2016
1977	1998	7/27/2016	78697	7/11/2016	ROPECO BUCURESTI	433.51	ANIBC	serviciu service echipam	DARLA VASILE	7/10/2016	191998	8/1/2016	433.51	3478	8/26/2016
1978	2005	7/27/2016	6088	7/27/2016	EMP TRADE	7,455.60	ANIBC	perne	ROBTARU SORIN	8/25/2016	191999	8/2/2016	7,455.60	3458	8/23/2016
1979	2004	7/27/2016	554302.63	7/27/2016	EMP TRADE	554,302.63	ANIBC	remontaj	ROBTARU SORIN	8/24/2016	191998	8/2/2016	554,302.63	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPHOP	390.00	ANIBC	carti de vizita	MICU LUMINITA	8/26/2016			390.00	3471	8/23/2016
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80	ANIBC	reparatiune pe	MICU LUMINITA	8/27/2016	190010	8/8/2016	526.80	3482	8/25/2016
1982	2008	7/28/2016	1640037238	7/28/2016	ROMAGLIA GROUP	2,060.10	ANIBC	reparati auto	MICU LUMINITA	8/25/2016	191999	8/2/2016	2,060.10	3479	8/23/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13,752.12	ANIBC	reparati auto	MICU LUMINITA	8/31/2016		8/31/2016	13,752.12	3453	8/19/2016
1984	2001	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	ANIBC	banda dublu auto	MICU LUMINITA	8/24/2016				3447	8/22/2016
1985	2011	7/28/2016	2706	7/25/2016	GAMA MICROCONSULT	166.00	ANIBC	reparatiune caravane	STATE ANA MARIA	7/28/2016	190081	8/27/2016	166.00	3481	8/23/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	29,884.01	ANIBC	perne	ROBTARU SORIN	8/28/2016	190080	8/2/2016	29,884.01	3453	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00	ANIBC	plata vibratorie	MICU LUMINITA	8/27/2016	190080	8/8/2016	15,360.00	3470	8/24/2016
1988	2016	7/28/2016	3082	7/29/2016	MB TELECOM LTD	15,150.00	ANIBC	plata vibratorie	ROBTARU SORIN	8/28/2016	191285	8/2/2016	15,150.00	3454	8/23/2016
1989	2014	7/28/2016	5355885	7/13/2016	ENEL ENERGIE	277.84	ANIBC	serVICIU electric	TOMA ADRIAN	7/29/2016		7/29/2016	277.84	3455	8/23/2016
1990	2007	8/1/2016	160001106	7/26/2016	COMPANIA NATIONALA DE AUTOS	5,758.88	ANIBC	romonte	GAGIU VASILE	7/26/2016					
1991	2006	8/1/2016	67248	7/27/2016	SERVICE CICLOP	1,268.32	ANIBC	reparati auto	GAGIU VASILE	8/27/2016	191997	8/8/2016	1,268.32	3460	8/24/2016
1992	2005	8/1/2016	67248	7/27/2016	SERVICE CICLOP	1,157.15	ANIBC	reparati auto	GAGIU VASILE	8/27/2016	191998	8/8/2016	1,157.15	3459	8/24/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CICLOP	2,882.19	ANIBC	reparati auto	GAGIU VASILE	8/26/2016	191999	8/2/2016	2,882.19	3453	8/23/2016
1994	2003	8/1/2016	67240	7/26/2016	SERVICE CICLOP	2,556.95	ANIBC	reparati auto	GAGIU VASILE	8/26/2016	191999	8/8/2016	2,556.95	3454	8/23/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CICLOP	3,346.53	ANIBC	reparati auto	GAGIU VASILE	8/26/2016	191999	8/2/2016	3,346.53	3455	8/23/2016
1996	2001	8/1/2016	11606283	7/29/2016	MIDOCAR	3,760.38	ANIBC	reparati auto	GAGIU VASILE	8/26/2016	191999	8/2/2016	3,760.38	3479	8/23/2016
1997	2001	8/1/2016	11606284	7/29/2016	MIDOCAR	505.88	ANIBC	reparati auto	GAGIU VASILE	7/29/2016	191999	8/8/2016	505.88	3478	8/23/2016
1998	2001	8/1/2016	11606283	7/29/2016	MIDOCAR	3,582.13	ANIBC	reparati auto	GAGIU VASILE	7/29/2016	191999	8/2/2016	3,582.13	3479	8/23/2016
1999	2008	8/1/2016	11606253	7/29/2016	MIDOCAR	479.68	ANIBC	reparati auto	GAGIU VASILE	8/28/2016	191999	8/2/2016	479.68	3479	8/23/2016
2000	2007	8/2/2016	21502036037	7/30/2016	ROMPREST SERVICE	1,064,519.50	ANIBC	curatenie	ZARA RADU	8/15/2016	191649	8/9/2016	1,064,519.50	3482	8/11/2016
2001	2005	8/2/2016	21502036038	7/30/2016	ROMPREST SERVICE	1,064,519.50	ANIBC	curatenie	ZARA RADU	8/15/2016	191649	8/9/2016	1,064,519.50	3482	8/11/2016
2002	2005	8/2/2016	21502036039	7/30/2016	ROMPREST SERVICE	1,064,519.50	ANIBC	curatenie	ZARA RADU	8/15/2016	191649	8/9/2016	1,064,519.50	3482	8/11/2016
2003	2004	8/2/2016	21801205013	7/30/2016	ROMPREST SERVICE	81,454.66	ANIBC	internezie si repa	ZARA RADU	8/15/2016	191649	8/9/2016	81,454.66	3482	8/11/2016
2004	2003	8/2/2016	21801205015	7/30/2016	ROMPREST SERVICE	16,961.61	ANIBC	internezie si repa	ZARA RADU	8/15/2016	191649	8/9/2016	16,961.61	3482	8/11/2016
2005	2002	8/2/2016	20314451	7/27/2016	MEDICA CORP	973.56	ANIBC	asistenta medicala	MICU LUMINITA	8/26/2016	191480	8/2/2016	973.56	3467	8/24/2016
2006	2002	8/2/2016	78	8/2/2016	CABINET DE AVOCATURA MIHAILA	25,240.21	ANIBC	asistenta juridica	PROTASAS RAMONA	8/1/2016		8/2/2016	25,240.21	3188	8/19/2016
2007	2003	8/2/2016	72468	7/28/2016	ASTRAL TEAM	6,515.13	ANIBC	reparati auto	ROBTARU SORIN	8/28/2016	191999	8/2/2016	6,515.13	3459	8/23/2016
2008	2010	8/3/2016	100003007507	7/29/2016	ROMPREST SERVICE	21,669.48	ANIBC	serviciu defectare	BALANESCU EUSTATIU	8/29/2016	191285	8/16/2016	21,669.48	3547	8/26/2016
2009	2018	8/3/2016	100003007506	7/29/2016	ROMPREST SERVICE	1,007.59	ANIBC	serviciu defectare	BALANESCU EUSTATIU	8/29/2016	191285	8/16/2016	1,007.59	3547	8/26/2016
2010	2017	8/3/2016	12865	7/26/2016	CENTRUL CUIA TUNAL BRITANIC	1,405.00	ANIBC	reparati auto	ROBTARU SORIN	8/28/2016					
2011	2016	8/3/2016	5163	8/1/2016	BEST ELECTRO	273.48	ANIBC	becuri	MICU LUMINITA	8/16/2016					
2012	2009	8/2/2016	1737	7/27/2016	ALCOR COMCO	739.82	ANIBC	serviciu menten	TOMA ADRIAN	8/27/2016	191396	8/3/2016	739.82	3468	8/24/2016
2013	2008	8/2/2016	1703	8/1/2016	POCA CARLO INDUSTRIAL	43,204.85	ANIBC	curatenie	MICU LUMINITA	8/25/2016	191396	8/3/2016	43,204.85	3469	8/24/2016
2014	2003	8/2/2016	160017008	8/2/2016	OFFICE MAC	2,847.82	ANIBC	contul graficului	MICU LUMINITA	8/13/2016	191272	8/16/2016	2,847.82	3534	8/26/2016
2015	2006	8/2/2016	16401038140	7/29/2016	ROMAGLIA GROUP	2,060.10	ANIBC	aga	MICU LUMINITA	8/12/2016		8/12/2016	2,060.10	3195	8/20/2016
2016	2004	8/2/2016	2006	8/2/2016	EMP TRADE	198,648.36	ANIBC	abonament	ROBTARU SORIN	9/1/2016					
2017	2000	8/2/2016	1484	8/2/2016	EMP TRADE	484,618.87	ANIBC	abonament	ROBTARU SORIN	9/1/2016	191471	8/29/2016	484,618.87	3596	9/3/2016
2018	2006	8/2/2016	11606367	8/1/2016	MIDOCAR	1,381.87	ANIBC	stomare	GAGIU VASILE	9/1/2016	191613	8/28/2016	1,381.87	3633	9/7/2016
2019	2007	8/2/2016	16004754	7/28/2016	ALCOR COMCO	1,381.87	ANIBC	reparatiune instalat	ZARA RADU	8/28/2016	191613	8/28/2016	1,381.87	3633	9/7/2016
2020	2008	8/2/2016	11606368	8/1/2016	MIDOCAR	1,381.71	ANIBC	reparatiune instalat	GAGIU VASILE	9/1/2016	191613	8/28/2016	1,381.71	3633	9/7/2016
2021	2007	8/2/2016	2067	8/1/2016	EMP TRADE	8,642.01	ANIBC	garantie buna exa	ROBTARU SORIN	9/1/2016	191613	8/28/2016	8,642.01	3633	9/7/2016
2022	2006	8/2/2016	996736	8/1/2016	ASOCIATA AEROPORTULUIBORG DIN	5,706.00	ANIBC	coltarije menten	TANASOIU SORINA	9/1/2016	191613	8/28/2016	5,706.00	3633	9/7/2016
2023	2005	8/2/2016	14657	7/29/2016	FANOM	3,746.50	ANIBC	permanet instalat	BLA MIHAILA	8/28/2016	191613	8/28/2016	3,746.50	3633	9/7/2016
2024	2003	8/2/2016	1333377	7/29/2016	OSCAR DOWNSTREAR	156,515.08	ANIBC	compartiment	MICU LUMINITA	8/28/2016	191973	8/18/2016	156,515.08	3570	8/25/2016
2025	2002	8/2/2016	90039760	8/1/2016	SWARCO VICAS	16,840.00	ANIBC	voaseta marcat	MICU LUMINITA	9/1/2016	191613	8/28/2016	16,840.00	3609	9/6/2016
2026	2001	8/2/2016	228934	7/4/2016	ROMPREST SERVICE	1,571.13	ANIBC	serviciu internet	MICU LUMINITA	8/28/2016	191999	8/2/2016	1,571.13	3459	8/23/2016
2027	2000	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCA	57,735.48	ANIBC	serviciu internet	BALANESCU EUSTATIU	9/1/2016	191999	8/2/2016	57,735.48	3585	9/3/2016
2028	1816	7/6/2016	1181	6/27/2016	AVOCAT CUIAULIARION MANOLIU	8,721.10	ANIBC	onorariu	PODEA BOGDAN	7/27/2016	191610	7/22/2016	8,721.10	2987	7/26/2016
2029	2005	8/2/2016	13334	8/2/2016	SA INFORMATION CONSULTANT	660.00	ANIBC	perne	MICU LUMINITA	8/25/2016	191610	8/2/2016	660.00	3577	8/23/2016
2030	2006	8/3/2016	4534	8/3/2016	PKF CONSTRUCT	119,781.92	ANIBC	serviciu internezie	LAZAR MIHAI	9/1/2016	191581	9/1/2016	119,781.92	3597	9/3/2016
2031	2008	8/3/2016	3034	8/1/2016	MB TELECOM LTD	129,205.33	ANIBC	abonament	ROBTARU SORIN	9/1/2016	191613	8/28/2016	129,205.33	3608	9/2/2016
2032	2007	8/3/2016	3081	8/1/2016	MB TELECOM LTD	81,131.66	ANIBC	abonament	ROBTARU SORIN	9/1/2016	191613	8/28/2016	81,131.66	3609	9/2/2016
2033	2003	8/3/2016	11648877	8/2/2016	BASA DE APPROVIZIONARE SI DESPA	1,184.47	ANIBC	curate	MICU LUMINITA	9/2/2016	191613	8/28/2016	1,184.47	3633	9/3/2016
2034	2002	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00	ANIBC	deficientat maini	MICU LUMINITA	9/2/2016	191613	8/28/2016	234.00	3575	9/3/2016
2035	2006	8/3/2016	3085	8/1/2016	MB TELECOM LTD	52,403.37	ANIBC	abonament	POPA FLOREA	9/1/2016	191613	8/28/2016	52,403.37	3608	9/2/2016
2036	2006	8/3/2016	3085	8/1/2016	MB TELECOM LTD	52,403.37	AN								

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88	ANCB	servetele	MICU LUMINITA	9/12/2016	919188	8/22/2016	341.88	3634	9/17/2016
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40	ANCB	caracter cereala	MICU LUMINITA	9/11/2016	192999	8/18/2016	584.40	3650	9/16/2016
2149	2171	8/16/2016	140237	8/10/2016	ALCOCOMPLEX	90.88	ANCB	electricitate	CAREY MONICA	9/16/2016	194316	8/17/2016	90.88	3651	9/16/2016
2150	2172	8/16/2016	12050141372	8/11/2016	CROS CONSTRUCT	4.797.31	ANCB	incalzire centrala	JENOLU EMIL	9/1/2016	191509	8/23/2016	4.797.31	3555	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	TS CONSULTANTA & TRAINING	4.000.00	ANCB	cur	PETRESCU ANCA	9/13/2016	190874	8/24/2016	4.000.00	3556	8/26/2016
2152	2174	8/16/2016	81973	8/11/2016	IRA BINA BINTICA	147.570	ANCB	transport	MICU LUMINITA	9/16/2016	190961	9/18/2016	147.570	3617	9/8/2016
2153	2175	8/16/2016	9184411	6/21/2016	JATA	509.82	ANCB	cur	PETRESCU ANCA	9/1/2016					
2154	2181	8/17/2016	24	8/11/2016	MONEY SRL	1427.500	ANCB	lavete	MICU LUMINITA	9/1/2016					
2155	2190	8/17/2016	1093043	7/12/2016	LA FANTANA	1.208.11	ANCB	cur	MICU LUMINITA	9/1/2016	191224	8/19/2016	1.308.15	3462	8/23/2016
2156	2180	8/17/2016	1091043	7/29/2016	LA FANTANA	10.800.80	ANCB	apca	MICU LUMINITA	8/18/2016	191225	8/19/2016	10.800.80	3461	8/23/2016
2157	2188	8/17/2016	5907984	8/4/2016	ENEL ENERGIE	4907.87	ANCB	energie electrica	TOMA ADRIAN	8/14/2016	191230	8/19/2016	4.907.87	3463	8/23/2016
2158	2187	8/17/2016	12621	8/16/2016	COVEI ELECTRIC	219.88	ANCB	energie electrica	PETRESCU ANCA	9/1/2016	191231	8/19/2016	219.88	3464	8/23/2016
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA NEAL	2.740.52	ANCB	tiparitie	MICU LUMINITA	8/27/2016	191235	8/20/2016	2.740.52	3474	8/24/2016
2160	2185	8/17/2016	3102	8/16/2016	MR TELECOM LTD	8.347.62	ANCB	manus	ROTARIU SOFIN	9/16/2016	191418	8/29/2016	8.347.62	3855	9/14/2016
2161	2184	8/17/2016	819401	8/11/2016	MR TELECOM LTD	8.541.148	ANCB	reparatii	MICU LUMINITA	9/1/2016	191419	8/24/2016	8.541.148	3856	9/14/2016
2162	2183	8/17/2016	13110	7/31/2016	ONATA CATERING	1.509.65	ANCB	produse catering	APOSTOL MIODRA	8/13/2016	191435	9/1/2016	1.509.65	3624	9/2/2016
2163	2182	8/17/2016	161622	8/12/2016	AUTORITATEA AERONAUTICA CIVIL	1.756.947.46	ANCB	supraveghere mel	CAPOTA RUXANDRA	8/20/2016	191434	9/1/2016	1.756.947.46	3627	9/2/2016
2164	2182	8/17/2016	161621	8/12/2016	AUTORITATEA AERONAUTICA CIVIL	11.49	ANCB	supraveghere mel	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	3104	8/17/2016	MR TELECOM LTD	149.256.63	ANCB	monstre prelavare	ROTARIU SOFIN	9/17/2016	191417	8/29/2016	149.256.63	3871	9/14/2016
2166	2180	8/17/2016	89137	8/1/2016	SEIDONA ALM	420.00	ANCB	contract service	TOCU BOGDAN	9/3/2016	191502	8/22/2016	420.00	3569	8/31/2016
2167	2179	8/17/2016	9687658	8/16/2016	ASOCIATA AEROPORTURILOR DIN		ANCB	CONTRIBUTIE CAC	GEORGIANA	9/1/2016					
2168	2178	8/17/2016	23427	8/12/2016	TEVODROM SNAVOD SRL	2.109.80	ANCB	voce	MICU LUMINITA	9/1/2016	191503	9/5/2016	2.109.80	3655	9/13/2016
2169	2177	8/17/2016	1071	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	ANCB	lampas stop	MICU LUMINITA	8/13/2016	191518	8/24/2016	1.486.68	3558	8/30/2016
2170	2192	8/18/2016	1765	8/16/2016	ALCOR COMCO SRL	726.96	ANCB	serviciu splita	TOMA ADRIAN	9/16/2016	191513	8/23/2016	726.96	3873	9/14/2016
2171	2191	8/18/2016	166462	8/17/2016	AMR GRUP SRL	4.318.58	ANCB	color	MICU LUMINITA	9/16/2016	191580	9/15/2016	4.318.68	3868	9/13/2016
2172	2190	8/18/2016	2016105	8/9/2016	TERMOSTAT INSTAL	39.40	ANCB	teava	MICU LUMINITA	9/9/2016	191523	8/12/2016	39.40	3617	9/6/2016
2173	2195	8/18/2016	2016109	8/9/2016	TERMOSTAT INSTAL	2423.96	ANCB	teava	MICU LUMINITA	9/9/2016	191517	8/23/2016	2423.96	3617	9/6/2016
2174	2196	8/18/2016	2016106	8/9/2016	TERMOSTAT INSTAL	2423.98	ANCB	teava	MICU LUMINITA	9/9/2016	191527	8/23/2016	2423.98	3617	9/6/2016
2175	2197	8/18/2016	100	8/17/2016	TIMMAR GAS	31452.57	ANCB	gaz natural	ROTARIU SOFIN	9/1/2016	191602	8/30/2016	31452.57	3605	9/13/2016
2176	2198	8/18/2016	4008587	8/17/2016	TAROM	3.177.65	ANCB	oagine	CAREY MONICA	9/17/2016	191608	9/1/2016	3.177.65	3868	9/14/2016
2177	2199	8/18/2016	2016110	8/12/2016	TELECOM ROMANIA	3.057.00	ANCB	serviciu mentenan	ROTARIU SOFIN	8/28/2016	191610	8/29/2016	3.057.00	3897	9/31/2016
2178	2200	8/18/2016	91915558	7/27/2016	JATA		1700 USD	formare profesori	PETRESCU ANCA	8/28/2016					
2179	2201	8/18/2016	91914333	7/27/2016	JATA		2025 USD	formare profesori	PETRESCU ANCA	8/28/2016					
2180	2202	8/18/2016	91915558	7/27/2016	JATA		1700 USD	formare profesori	PETRESCU ANCA	8/28/2016					
2181	2203	8/18/2016	91915558	7/27/2016	JATA		1700 USD	formare profesori	PETRESCU ANCA	8/28/2016					
2182	2204	8/18/2016	8240477	8/12/2016	ENEL ENERGIE	1.403.499.61	ANCB	energie electrica	ROTARIU SOFIN	9/1/2016	191622	8/22/2016	1.403.499.61	3570	9/3/2016
2183	2205	8/18/2016	824078	8/12/2016	ENEL ENERGIE	14.455.52	ANCB	energie electrica	ROTARIU SOFIN	9/1/2016	191623	8/22/2016	14.455.52	3571	9/3/2016
2184	2206	8/18/2016	271398	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	ANCB	telefonie	ROTARIU SOFIN	8/28/2016	191601	8/23/2016	341.21	4810	8/25/2016
2185	2207	8/18/2016	9962034	8/12/2016	TELECOM ROMANIA COMMUNICAT	1.307.78	ANCB	telefonie	ROTARIU SOFIN	9/30/2016	191612	8/25/2016	1.307.78	4014	8/28/2016
2186	2208	8/18/2016	1010861	8/17/2016	GLOBAL TRADE	5.019.38	ANCB	curator	SCURTIANU GHISDOR	9/1/2016	191613	8/23/2016	5.019.38	3875	9/14/2016
2187	2209	8/18/2016	1769	8/18/2016	ALCOR COMCO SRL	1.168.58	ANCB	serviciu splita	TOMA ADRIAN	9/16/2016	191611	8/23/2016	1.168.58	3877	9/14/2016
2188	2210	8/18/2016	12327	4/28/2016	SNIMPOFOS SANATATE PUBLICA	4.400.00	ANCB	atentat urgent	CAREY MONICA	9/1/2016					
2189	2211	8/18/2016	16010909	8/17/2016	OFFICE MAX	1.098.00	ANCB	curator	MICU LUMINITA	9/17/2016	191657	9/5/2016	1.098.00	3871	9/14/2016
2190	2212	8/18/2016	1331919	8/17/2016	OSCAR DOWNSTREAM	157.014.55	ANCB	curator	MICU LUMINITA	9/16/2016	191607	9/1/2016	157.014.55	3850	9/13/2016
2191	2213	8/18/2016	9642758	8/17/2016	RCKRROS	870.84	ANCB	curator	GOIA MARIAN	9/13/2016	191625	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	1194	8/18/2016	OMNIA GROUP	2.148.08	ANCB	curator	GOIA MARIAN	9/13/2016	191626	8/23/2016	2.148.08	3549	8/26/2016
2193	2215	8/22/2016	1105	8/17/2016	MR TELECOM LTD	23.468.71	ANCB	reparatii	ROTARIU SOFIN	9/17/2016	191615	8/29/2016	23.468.71	3877	9/14/2016
2194	2216	8/22/2016	160201988	8/18/2016	UTI GRUP	68.493.44	ANCB	reparatii	FLORINA VALERIU	9/17/2016	191605	9/5/2016	68.493.44	3860	9/14/2016
2195	2217	8/22/2016	1775	8/22/2016	OMNIA GROUP	1.843.81	ANCB	SCURTIANU GHISDOR	9/1/2016	191616	8/26/2016	1.843.81	3890	9/13/2016	
2196	2218	8/22/2016	1718	8/22/2016	OMNIA GROUP	284.811	ANCB	SCURTIANU GHISDOR	9/1/2016	191617	8/26/2016	284.811	3891	9/13/2016	
2197	2222	8/22/2016	1778	8/19/2016	SMART BUSINESS EVENTS SRL	13.640.00	ANCB	CURS FORMARE	PETRESCU ANCA	9/1/2016	191664	8/23/2016	13.640.00	3560	8/31/2016
2198	2220	8/22/2016	160114	8/22/2016	AUTORITATEA AERONAUTICA CIVIL	166.919.80	ANCB	SECURITATE AVIAT	GOVINDA MIRCEA	9/16/2016	191657	8/26/2016	166.919.80	3874	9/14/2016
2199	2217	8/22/2016	73006	8/12/2016	VALMIR SERVICE	1.411.20	ANCB	roze hair care	MICU LUMINITA	9/17/2016	191611	8/23/2016	1.411.20	3623	9/2/2016
2200	2228	8/22/2016	90147	9/16/2016	COCHET STL SRL	3.500.00	ANCB	CURS	PETRESCU ANCA	9/16/2016	191646	8/30/2016	3.500.00	3549	8/26/2016
2201	2227	8/22/2016	10178781	7/31/2016	KALA SA - DUPACAT	14.84.81	ANCB	apca	TOMA ADRIAN	9/1/2016					
2202	2226	8/22/2016	4236	8/22/2016	UNIVERSAL TRADE ADVISORS	11.215.64	ANCB	baliet auto	MICU LUMINITA	9/24/2016	191658	8/25/2016	11.215.64	3554	8/30/2016
2203	2224	8/22/2016	6154	8/18/2016	OTOPINT	214.00	ANCB	carti viza	MICU LUMINITA	9/16/2016	191638	9/1/2016	214.00	3656	9/12/2016
2204	2223	8/22/2016	6166	8/22/2016	OTOPINT	432.00	ANCB	carti viza	MICU LUMINITA	9/22/2016	191639	9/1/2016	432.00	3656	9/12/2016
2205	2229	8/22/2016	21912020018	8/22/2016	OTOPINT SERVICE	11.215.64	ANCB	contract service	MICU LUMINITA	9/1/2016	191638	9/1/2016	11.215.64	3674	9/13/2016
2206	2228	8/24/2016	664	8/18/2016	SITA INFORMATION NETWORKING	326.627.63	ANCB	contract service	DARLA VASILE	9/1/2016	191510	8/11/2016	326.627.63	3574	8/31/2016
2207	2227	8/24/2016	86135	8/4/2016	MEDIA SAT	1.602.86	ANCB	acces internet	DARLA VASILE	9/4/2016	191410	8/29/2016	1.602.86	3911	9/21/2016
2208	2226	8/24/2016	87400	8/22/2016	SERVICE CIRCOP	1.096.71	ANCB	reparatii	GAGIU VASILE	9/2/2016	191529	9/8/2016	1.096.71	3897	9/20/2016
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CIRCOP	1.064.86	ANCB	reparatii	GAGIU VASILE	9/2/2016	191527	9/8/2016	1.064.86	3897	9/20/2016
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CIRCOP	1.810.85	ANCB	reparatii	GAGIU VASILE	9/2/2016	191526	9/8/2016	1.810.85	3897	9/20/2016
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CIRCOP	19.124.46	ANCB	reparatii	GAGIU VASILE	9/2/2016	191525	9/8/2016	19.124.46	3897	9/20/2016
2212	2232	8/24/2016	62464007	8/18/2016	WSP UK LTD	4.800.00	EURO	program	MARTIAN VLAD	9/18/2016	191619	8/29/2016	4.800.00	3917	9/13/2016
2213	2231	8/24/2016	91973	8/23/2016	SIMELCO	1.380.00	ANCB	medicament	CAREY MONICA	9/22/2016	191612	9/1/2016	1.380.00	3896	9/20/2016
2214	2230	8/24/2016	16054569	8/23/2016	UNIVERSAL TRADE	406.136	ANCB	materiale	MICU LUMINITA	9/24/2016	191613	9/1/2016	406.136	3896	9/20/2016
2215	2229	8/24/2016	26529	8/13/2016	MONDO INDUSTRY	139.20	ANCB	materiale	MICU LUMINITA	9/24/2016	191622	9/8/2016	139.20	3894	9/20/2016
2216	2228	8/24/2016	9687658	8/16/2016	ASOCIATA AEROPORTURILOR DIN	1.632.00	ANCB	CONTRIBUTIE CAC	TANASOIU SORINA	8/17/					

2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00	USD	AMCB	medicina muncii	CAREY MONICA	9/30/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	809541	8/31/2016	MED LIFE	718.84	USD	AMCB	medicina muncii	CAREY MONICA	9/30/2016	718.84	4006	9/28/2016
2328	2339	9/6/2016	75749	9/6/2016	GAS SECURE SOLUTIONS	28,100.00	USD	AMCB	gas	CHISCAN GEORGE	9/30/2016	28,100.00	3931	9/24/2016
2329	2340	9/6/2016	75749	9/6/2016	GAS SECURE SOLUTIONS	47,139.84	USD	AMCB	gas	CHISCAN GEORGE	9/30/2016	47,139.84	3931	9/24/2016
2330	2323	9/5/2016	65401087	8/31/2016	STIRCYCLE ROMANIA	470.40	USD	AMCB	decurse medicale	CAREY MONICA	9/30/2016	470.40	4005	9/28/2016
2331	2332	9/6/2016	67048	9/6/2016	STIRCYCLE ROMANIA	3,495.49	USD	AMCB	decurse medicale	GAGIU VASILE	9/30/2016	3,495.49	4005	9/28/2016
2332	2333	9/7/2016	6166	9/6/2016	HELIVETICA SOLUTIONS	316.80	USD	AMCB	toner	MICU LUMINITA	10/01/2016	316.80	4007	10/01/2016
2333	2354	9/27/2016	528	9/7/2016	LUND NUCLEAR SECURITY SERVICE	254,026.32	USD	AMCB	abonament	ROTARIU SORIN	10/12/2016	254,026.32	4101	10/10/2016
2334	2355	9/27/2016	528	9/7/2016	LUND NUCLEAR SECURITY SERVICE	11,044.42	USD	AMCB	grosist bunuri elect	ROTARIU SORIN	10/12/2016	11,044.42	4101	10/10/2016
2335	2356	9/7/2016	110	9/7/2016	CABINET INDIVIDUAL AC POP	10,688.40	USD	AMCB	onorariu	PODEA ROGDAN	9/8/2016	10,688.40	3936	9/26/2016
2336	2357	9/7/2016	2011	9/7/2016	CABINET INDIVIDUAL AC POP	7,481.88	USD	AMCB	onorariu	PODEA ROGDAN	9/8/2016	7,481.88	3936	9/26/2016
2337	2358	9/7/2016	65401087	8/31/2016	STIRCYCLE ROMANIA	410.40	USD	AMCB	procesare documente	CAREY MONICA	9/30/2016	410.40	4005	9/28/2016
2338	2359	9/7/2016	65401088	8/31/2016	STIRCYCLE ROMANIA	410.40	USD	AMCB	procesare documente	CAREY MONICA	9/30/2016	410.40	4005	9/28/2016
2339	2360	9/7/2016	2010061	9/2/2016	ATAK INDUSTRY	237,456.00	USD	AMCB	curatari deșeurilor	GONTARBU DANIEL	10/2/2016	237,456.00	4032	9/29/2016
2340	2361	9/7/2016	2010062	9/2/2016	ATAK INDUSTRY	98,720.00	USD	AMCB	curatari deșeurilor	GONTARBU DANIEL	10/2/2016	98,720.00	4032	9/29/2016
2341	2307	9/8/2016	1914170	8/29/2016	TELEKOM ROMANIA COMUNICAT	33,712.00	USD	AMCB	telefonie	PAUNESCU CARMEN	9/9/2016	33,712.00	3878	9/24/2016
2342	2369	9/8/2016	37	9/7/2016	DUMIDETI ACTIV	1,140.39	USD	AMCB	proiect curatenie	MICU LUMINITA	10/7/2016	1,140.39	4007	9/28/2016
2343	2368	9/8/2016	6736	9/6/2016	MEVICA SOLUTIONS	613.80	USD	AMCB	plac	MICU LUMINITA	10/26/2016	613.80	4007	9/28/2016
2344	2367	9/8/2016	73184	9/6/2016	VALMIR SERVICE	56.72	USD	AMCB	roble harte	MICU LUMINITA	9/30/2016	56.72	3888	9/20/2016
2345	2366	9/8/2016	12003	9/7/2016	COFFE EXPERT	899.25	USD	AMCB	cafea	MICU LUMINITA	10/7/2016	899.25	3878	9/16/2016
2346	2365	9/8/2016	12003	9/7/2016	COFFE EXPERT	1,258.95	USD	AMCB	cafea	MICU LUMINITA	10/7/2016	1,258.95	3878	9/16/2016
2347	2364	9/8/2016	10976086	8/24/2016	RALA	6,024.78	USD	AMCB	plac canal	TOMA ADRIAN	9/8/2016	6,024.78	3878	9/16/2016
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	USD	AMCB	serviciu	TANASOIU SORINA	10/16/2016	5,940.00	3853	9/14/2016
2349	2362	9/8/2016	2539	9/6/2016	VITA MEDICALA ROMANASCA	311.65	USD	AMCB	pulverizator	CAREY MONICA	9/30/2016	311.65	3869	9/14/2016
2350	2376	9/8/2016	1397	9/6/2016	ALCOR COMCO	900.64	USD	AMCB	serviciu spalatorie	TOMA ADRIAN	10/6/2016	900.64	3878	9/14/2016
2351	2375	9/8/2016	16020413	9/7/2016	UTR GROUP	68,161.37	USD	AMCB	serviciu intrinsec	ROTARIU SORIN	10/7/2016	68,161.37	4007	9/28/2016
2352	2374	9/8/2016	65401087	8/31/2016	STIRCYCLE ROMANIA	470.40	USD	AMCB	decurse medicale	CAREY MONICA	9/30/2016	470.40	4005	9/28/2016
2353	2375	9/8/2016	1380	9/7/2016	VEGLIA APP SERVICE	50,880.00	USD	AMCB	abonament	STOICA TIBERIU	9/23/2016	50,880.00	4017	9/28/2016
2354	2371	9/8/2016	1380	9/7/2016	VEGLIA APP SERVICE	482,420.23	USD	AMCB	abonament	STOICA TIBERIU	9/23/2016	482,420.23	4017	9/28/2016
2355	2380	9/8/2016	435664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	USD	AMCB	CAZARE	STATE ANA MARIA	10/8/2016	614.30	3874	9/14/2016
2356	2379	9/8/2016	435668	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	USD	AMCB	CAZARE	STATE ANA MARIA	10/8/2016	614.30	3874	9/14/2016
2357	2378	9/8/2016	1610914	9/8/2016	BUSINESS TRAVEL TOURISM	2,043.00	USD	AMCB	bilete auto	STATE ANA MARIA	9/15/2016	2,043.00	3869	9/14/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	USD	AMCB	debarasare	STATE ANA MARIA	10/8/2016	11,442.05	3858	9/14/2016
2359	2387	9/9/2016	67523	9/9/2016	SERVICE CICLOP	3,137.34	USD	AMCB	reparatie auto	GAGIU VASILE	10/7/2016	3,137.34	4007	9/28/2016
2360	2386	9/9/2016	90459	9/8/2016	SEODNA ALIM	420.00	USD	AMCB	serviciu	TOCU BOGDAN	9/7/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CICLOP	513.39	USD	AMCB	reparatie auto	GAGIU VASILE	10/7/2016	513.39	4007	9/28/2016
2362	2384	9/9/2016	67530	9/8/2016	SERVICE CICLOP	1,409.30	USD	AMCB	reparatie auto	GAGIU VASILE	10/7/2016	1,409.30	4007	9/28/2016
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CICLOP	518.98	USD	AMCB	reparatie auto	GAGIU VASILE	10/8/2016	518.98	4007	9/28/2016
2364	2382	9/9/2016	67533	9/8/2016	SERVICE CICLOP	1,057.69	USD	AMCB	reparatie auto	GAGIU VASILE	10/8/2016	1,057.69	4007	9/28/2016
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CICLOP	1,409.34	USD	AMCB	reparatie auto	GAGIU VASILE	10/8/2016	1,409.34	4007	9/28/2016
2366	2405	9/13/2016	405475	9/13/2016	PERFECT TOUR	1,271.42	USD	AMCB	curate brussels	STATE ANA MARIA	9/13/2016	1,271.42	4007	9/28/2016
2367	2402	9/13/2016	161495	9/8/2016	MDIMPACT	1,020.00	USD	AMCB	reparatoriul scut	MICU LUMINITA	9/8/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73221	9/8/2016	VALMIR SERVICE	16,088.34	USD	AMCB	roble harte	MICU LUMINITA	9/13/2016	16,088.34	4007	9/28/2016
2369	2400	9/13/2016	42	9/12/2016	DUMIDETI ACTIV	1,021.77	USD	AMCB	proiect igiena	MICU LUMINITA	10/12/2016	1,021.77	4101	10/10/2016
2370	2399	9/13/2016	109002	9/13/2016	GLOBAL PRINT BEV	5,047.92	USD	AMCB	revista	TANASOIU SORINA	10/8/2016	5,047.92	4007	9/28/2016
2371	2398	9/13/2016	109007	9/13/2016	ROMATIA	2,343.23	USD	AMCB	serviciu telefonie	PAUNESCU CARMEN	10/1/2016	2,343.23	4007	9/28/2016
2372	2397	9/13/2016	109091	9/13/2016	ROMATIA	2,054.88	USD	AMCB	serviciu telefonie	GOIA MARIAN	10/5/2016	2,054.88	4007	9/28/2016
2373	2396	9/13/2016	109092	9/13/2016	ROMATIA	2,178.13	USD	AMCB	serviciu telefonie	GOIA MARIAN	10/5/2016	2,178.13	4007	9/28/2016
2374	2395	9/13/2016	109098	9/13/2016	ROMATIA	1,903.76	USD	AMCB	serviciu telefonie	PAUNESCU CARMEN	10/5/2016	1,903.76	4007	9/28/2016
2375	2394	9/13/2016	109100	9/13/2016	TD TRANS CONSULTING	3,109.25	USD	AMCB	serviciu telefonie	MICU LUMINITA	9/28/2016	3,109.25	4007	9/28/2016
2376	2393	9/13/2016	1048180	9/8/2016	REMANIA TRADE	406.19	USD	AMCB	troucuri	ERNOIU EMIL	9/28/2016	406.19	3884	9/29/2016
2377	2392	9/13/2016	12391	9/9/2016	STAFF	110,880.00	USD	AMCB	pinza control	MICU LUMINITA	10/8/2016	110,880.00	3887	9/20/2016
2378	2391	9/13/2016	152838	9/8/2016	ULTRA MASTER PRO	106.00	USD	AMCB	pinza	MICU LUMINITA	10/8/2016	106.00	3887	9/20/2016
2379	2390	9/13/2016	675	9/1/2016	SITA INFORMATION NETWORKING	501,026.26	USD	AMCB	serviciu	CRISTEANU MIHAI	10/1/2016	501,026.26	4007	9/28/2016
2380	2389	9/13/2016	620168076	8/31/2016	POLARIS HOLDING FLULA FIVE	802.91	USD	AMCB	collectat deșeurile	TOMA ADRIAN	9/15/2016	802.91	3880	9/16/2016
2381	2388	9/13/2016	996748	9/13/2016	ASCANIA ALCOHOLIC BEV DRINK	5,766.00	USD	AMCB	costatate membre	MICU LUMINITA	10/1/2016	5,766.00	4007	9/28/2016
2382	2403	9/13/2016	5172	9/9/2016	Z&B PRO	21,688.80	USD	AMCB	mixtura asfaltica	MICU LUMINITA	10/9/2016	21,688.80	4077	10/5/2016
2383	2401	9/13/2016	87162	9/2/2016	MEDIA SAT	1,603.98	USD	AMCB	internet	DARLA VASILE	9/13/2016	1,603.98	4193	10/1/2016
2384	2400	9/13/2016	87187	9/2/2016	MEVICA MEDICAL	81.60	USD	AMCB	teste plastic	MICU LUMINITA	9/13/2016	81.60	4007	9/28/2016
2385	2408	9/13/2016	12050415792	10/1/2016	CROS CONSTRUCT	4,642.56	USD	AMCB	incinerare containe	ERNOIU EMIL	9/16/2016	4,642.56	3938	9/29/2016
2386	2407	9/13/2016	67534	9/9/2016	SERVICE CICLOP	560.00	USD	AMCB	tracare auto	GAGIU VASILE	10/9/2016	560.00	4078	10/5/2016
2387	2406	9/13/2016	87160	9/2/2016	MEVICA MEDICAL	25,524.31	USD	AMCB	chirie copacare	MICU LUMINITA	9/13/2016	25,524.31	4007	9/28/2016
2388	2404	9/13/2016	3134	9/8/2016	MR TELECOM LTD	31,287.41	USD	AMCB	pinza	ROTARIU SORIN	10/9/2016	31,287.41	4007	9/28/2016
2389	2416	9/14/2016	2127278	9/1/2016	TELEKOM ROMANIA COMUNICAT	1,244.25	USD	AMCB	abonament	PAUNESCU CARMEN	10/1/2016	1,244.25	4007	9/28/2016
2390	2415	9/14/2016	90459	9/8/2016	SEODNA ALIM	420.00	USD	AMCB	plac de deose	MICU LUMINITA	9/14/2016	420.00	4007	9/28/2016
2391	2414	9/14/2016	79643	8/12/2016	OFICIAL NATIONAL AL REGISTRULUI	45.00	USD	AMCB	certificat constructii	ANDREI INGRID	9/13/2016	45.00	4073	10/5/2016
2392	2413	9/14/2016	400595	9/12/2016	TAROM	6,875.39	USD	AMCB	incalzare cu gaze	MICU LUMINITA	10/12/2016	6,875.39	4108	10/10/2016
2393	2412	9/14/2016	768	9/9/2016	SMART CONTROL	408.00	USD	AMCB	abonament	PAUNESCU CARMEN	9/9/2016	408.00	4007	9/28/2016
2394	2411	9/14/2016	83466	8/15/2016	ROPCO BUCURESTI	428.30	USD	AMCB	abonament	DARLA VASILE	9/30/2016	428.30	4034	9/26/2016
2395	2410	9/14/2016	1804	9/9/2016	ALCOR COMCO	1,363.44	USD	AMCB	serviciu spalatorie	TOMA ADRIAN	10/9/2016	1,363.44	4079	10/5/2016
2396	2409	9/14/2016	67565	9/9/2016	ALCOR COMCO	2,364.63	USD	AMCB	serviciu spalatorie	TOMA ADRIAN	10/9/2016	2,364.63	4079	10/5/2016
2397	2418	9/14/2016	20	9/12/2016	SMARTOOL INTEGRATED TECHNOLOG	14,364.00	USD	AMCB	colosau comparti	MICU LUMINITA	9/27/2016	14,364.00	3995	9/28/2016
2398	2408	9/14/2016	91254	8/31/2016	SERVICIU SALUBRITATE BUCURESTI	1,520.29	USD	AMCB	decurse medicale	VOICULESCU GHORGHE	9/30/2016	1,520.29	3982	9/29/2016
2399	2407	9/14/2016	88079998480	9/7/2016	ENEL ENERGIE MUNTENIA	3,360,000.00	USD	AMCB	energie electrica	ROTARIU SORIN	10/7/2016	3,360,000.00	4007	9/28/2016
2400	2406	9/14/2016	8806065	9/6/2016	ENEL ENERGIE	4,797.13	USD	AMCB	energie electrica	ROTARIU SORIN	9/16/2016	4,797.13	3904	

2505	2526	9/28/2016	1220	9/21/2016	AVOCAT CIUBARLOHAN,MANOLE	16,901.20	ANHC	onorariu	PODIA BOGDAN	10/15/2016
2506	2526	9/28/2016	1097941.51	9/28/2016	RAIR	8,884.57	ANHC	aps, canal	TOMA ADRIAN	10/13/2016
2507	2527	9/28/2016	18077	9/28/2016	INTERNATIONAL EXPERT TRAVEL	7,741.00	ANHC	casare externa	STATE ANA MARIA	9/27/2016
2508	2509	9/28/2016	1229	9/28/2016	AVOCAT CIUBARLOHAN,MANOLE	9,249.05	ANHC	onorariu	PODIA BOGDAN	9/27/2016
2509	2508	9/28/2016	996774	9/28/2016	ASOCIATA AEROPORTULUI DIN	5,420.00	ANHC	contract/tributatie part	TANASOIU SORINIA	10/28/2016
2510	2530	9/28/2016	1220	9/21/2016	CHIMBROMA ROMANIA	295.44	ANHC	avioane	MICU LUMINITA	10/27/2016
2511	2534	9/29/2016	127	9/29/2016	MONEYD	1,323.00	ANHC	lavante	MICU LUMINITA	10/26/2016
2512	2535	9/29/2016	2031166	9/29/2016	THEIRMAAL COT CONTINENTAL	26,078.40	ANHC	stomare	MICU LUMINITA	10/28/2016
2513	2536	9/29/2016	20311407	9/29/2016	THEIRMAAL COT CONTINENTAL	81,155.21	ANHC	servicii	MICU LUMINITA	10/27/2016
2514	2537	9/29/2016	136	9/23/2016	SISTEME INTEGRATE PENTRU SURTUA	1,258.25	ANHC	servicii	JENNOU EMIL	10/22/2016
2515	2538	9/29/2016	79797	9/29/2016	EVIDENT GROUP	125.28	ANHC	carutase	MICU LUMINITA	10/29/2016
2516	2539	9/29/2016	806157	9/29/2016	KENAMACHINI	108.00	ANHC	servicii spalare part	MICU LUMINITA	10/21/2016
2517	2540	9/29/2016	79096	9/28/2016	CNCR	11,520.00	ANHC	servicii	ZARA RADU	10/28/2016
2518	2541	9/29/2016	16052182	9/27/2016	REMANIA TRADE	1,386.58	ANHC	apne parantat/azn	MICU LUMINITA	10/17/2016
2519	2542	9/29/2016	16052182	9/27/2016	REMANIA TRADE	2,624,717.87	ANHC	avioane	MICU LUMINITA	10/28/2016
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444,717.66	ANHC	piene	ROTAURI SORIN	10/27/2016
2521	2546	9/30/2016	16020497	9/28/2016	UTI GRUP	1,762.55	ANHC	stomare	ROTAURI SORIN	9/28/2016
2522	2545	9/30/2016	7218013439	9/30/2016	TELECOM ROMANIA COMMUNICAT	117.79	ANHC	stomare	PAUNESCU CARMEN	10/28/2016
2523	2544	9/30/2016	16020498	9/28/2016	UTI GRUP	1,767.53	ANHC	incalzire lampi bui	ROTAURI SORIN	10/28/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	ANHC	util motor	MICU LUMINITA	10/29/2016
2525	2543	9/30/2016	3029	9/29/2016	INC DIO ICH IM VALCEA	6,212.18	ANHC	aneste aza	ROTAURI SORIN	10/29/2016
2526	2552	10/3/2016	140361	9/30/2016	MEDICOMPLEX	1,609.30	ANHC	servicii	MICU LUMINITA	10/30/2016
2527	2551	10/3/2016	140362	9/30/2016	MEDICOMPLEX	804.00	ANHC	brat articul	MICU LUMINITA	10/30/2016
2528	2550	10/3/2016	10060302591	9/30/2016	ROMPREST SERVICE	18,477.93	ANHC	servicii desmonte	BALANESCU EUSTATIU	10/30/2016
2529	2549	10/3/2016	6030302591	9/30/2016	ROMPREST SERVICE	1,007.29	ANHC	servicii desmonte	BALANESCU EUSTATIU	10/30/2016
2530	2548	10/3/2016	10060302592	9/30/2016	ROMPREST SERVICE	5,989.48	ANHC	servicii deranzare	BALANESCU EUSTATIU	10/30/2016
2531	2553	10/3/2016	2186	9/28/2016	WORKNET INDUSTRIES	648.00	ANHC	servicii	TOMA ADRIAN	10/28/2016
2532	2557	10/3/2016	8326	9/29/2016	ALCOR COMCO	694.58	ANHC	servicii spalare	TOMA ADRIAN	10/29/2016
2533	2554	10/3/2016	11	10/3/2016	CABINET DE AVOCATURA MIHAELA	35,089.63	ANHC	asistent juridic	PROTEASA RAMONA	10/17/2016
2534	2556	10/3/2016	2038209	9/30/2016	SERLOS	2,100.00	ANHC	asistent juridic	TOMA ADRIAN	9/29/2016
2535	2577	10/4/2016	514	9/30/2016	PEST CONSTRUCT	117,720.00	ANHC	intretinere si repa	ZARA RADU	11/2/2016
2536	2576	10/4/2016	13223	9/30/2016	DNATA CATERING	638.00	ANHC	consumabile rest	APOSTOL MIOARA	10/30/2016
2537	2575	10/4/2016	21502102409	9/30/2016	ROMPREST SERVICE	1,054,431.14	ANHC	servicii curatenie	ZARA RADU	10/15/2016
2538	2574	10/4/2016	21502102409	9/30/2016	ROMPREST SERVICE	13,327.91.37	ANHC	transporte cabine	ZARA RADU	10/11/2016
2539	2573	10/4/2016	21702101609	9/30/2016	ROMPREST SERVICE	198,842.46	ANHC	arhitectura pensii	ZARA RADU	10/15/2016
2540	2572	10/4/2016	21802101607	9/30/2016	ROMPREST SERVICE	812,174.00	ANHC	intretinere si repa	ZARA RADU	10/15/2016
2541	2571	10/4/2016	21902101610	9/30/2016	ROMPREST SERVICE	164,451.81	ANHC	intretinere si repa	ZARA RADU	10/15/2016
2542	2570	10/4/2016	532	9/3/2016	EUNO NUCLEAR SECURITY SERVICE	254,330.89	ANHC	abonament	ROTAURI SORIN	11/11/2016
2543	2569	10/4/2016	533	9/3/2016	EUNO NUCLEAR SECURITY SERVICE	11,027.87	ANHC	garantie buna est	ROTAURI SORIN	11/11/2016
2544	2568	10/4/2016	67069	9/30/2016	SERVICE CICLOP	1,503.51	ANHC	reparati auto	GAGIU VASILE	10/29/2016
2545	2567	10/4/2016	67091	9/30/2016	SERVICE CICLOP	838.23	ANHC	reparati auto	GAGIU VASILE	10/29/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CICLOP	1,809.26	ANHC	reparati auto	GAGIU VASILE	10/29/2016
2547	2565	10/4/2016	67088	9/30/2016	SERVICE CICLOP	1,090.84	ANHC	reparati auto	GAGIU VASILE	10/29/2016
2548	2563	10/4/2016	164225	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1,067.89	ANHC	aviz	CAPOTA RUXANDONA	10/13/2016
2549	2564	10/4/2016	161304	10/1/2016	SECURITY FORCE	232,806.24	ANHC	servicii paza	CHISCAN GEORGE	10/31/2016
2550	2562	10/4/2016	257	9/30/2016	ASOCIATA ANA TORILOR & PRISCA	84,418.88	ANHC	servicii	BALANESCU EUSTATIU	11/1/2016
2551	2563	10/4/2016	8302499	10/4/2016	GENERAL ROMANIA	11,069.62	ANHC	asigurare de rasp	SCORTANU GHIOGHITA	10/12/2016
2552	2560	10/4/2016	513	9/30/2016	OMNIASIG	11,421.34	ANHC	asigurare de rasp	SCORTANU GHIOGHITA	10/12/2016
2553	2559	10/4/2016	8302498	9/29/2016	GENERAL ROMANIA	10,636.94	ANHC	asigurare de rasp	SCORTANU GHIOGHITA	10/12/2016
2554	2558	10/4/2016	514	9/30/2016	OMNIASIG	10,781.51	ANHC	asigurare de rasp	SCORTANU GHIOGHITA	10/12/2016
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	16,707.49	ANHC	abonament	POPA FLORELI	11/1/2016
2556	2584	10/4/2016	2136	10/3/2016	EMP TRADE	195,100.52	ANHC	abonament	POPA FLORELI	11/1/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8,055.54	ANHC	garantie buna est	POPA FLORELI	11/1/2016
2558	2582	10/4/2016	80031	10/4/2016	EUNO AVPOL	121,464.33	ANHC	servicii canalizare	STOICA TIBERIU	10/15/2016
2559	2580	10/4/2016	160201781	9/30/2016	UTI GRUP	2,114,464.33	ANHC	servicii spalare	ROTAURI SORIN	10/30/2016
2560	2579	10/4/2016	79612	9/29/2016	ANIMOMA COM	1,519.86	ANHC	apare indusiale	MICU LUMINITA	11/2/2016
2561	2578	10/4/2016	20361081	10/3/2016	SHARK PLAST	10,710.00	ANHC	contanier	MICU LUMINITA	11/2/2016
2562	2586	10/4/2016	1036207	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	ANHC	taxa intretinere	VONDOPOI MIHAILA	10/4/2016
2563	2587	10/4/2016	496209	10/4/2016	PEST CONTROL	5,748.00	ANHC	casare, dist azn	SCORTANU GHIOGHITA	10/12/2016
2564	2593	10/5/2016	80717	9/3/2016	AUTORITATEA NATIONALA DE REG	3,000.00	ANHC	tarif incalzire aut	ZARA RADU	10/29/2016
2565	2592	10/5/2016	21502101019	10/3/2016	ROMPREST SERVICE INTEGRATE	207,288.67	ANHC	servicii curatenie	ZARA RADU	11/1/2016
2566	2591	10/5/2016	21502101021	10/3/2016	ROMPREST SERVICE	5,174.79	ANHC	vehicule cabine	ZARA RADU	11/1/2016
2567	2590	10/5/2016	67096	10/4/2016	SERVICE CICLOP	2,869.20	ANHC	reparati auto	GAGIU VASILE	11/4/2016
2568	2589	10/5/2016	67095	10/4/2016	SERVICE CICLOP	1,589.02	ANHC	reparati auto	GAGIU VASILE	11/4/2016
2569	2588	10/5/2016	1384	9/28/2016	OMNIASIG	2,861.00	ANHC	reparati auto	GAGIU VASILE	11/4/2016
2570	2584	10/5/2016	209513229	10/5/2016	GAPECO L&D	720.00	ANHC	GPI PROPAN	MICU LUMINITA	10/15/2016
2571	2595	10/5/2016	498	10/3/2016	INART PRODUCTION	5,940.00	ANHC	servicii	TANASOIU SORINIA	11/13/2016
2572	2600	10/5/2016	3164	10/5/2016	MB TELECOM LTD	207,288.67	ANHC	abonament	ROTAURI SORIN	11/2/2016
2573	2599	10/5/2016	3164	10/5/2016	MB TELECOM LTD	19,256.83	ANHC	abonament	ROTAURI SORIN	11/2/2016
2574	2598	10/5/2016	3165	10/5/2016	MB TELECOM LTD	52,311.83	ANHC	abonament	ROTAURI SORIN	11/2/2016
2575	2597	10/5/2016	5490	10/5/2016	AMINOMATA NATIONALA ANEL	1,447.78	ANHC	abonament	STOICA TIBERIU	10/15/2016
2576	2618	10/6/2016	160204908	10/6/2016	UTI GRUP	955,505.55	ANHC	abonament	ROTAURI SORIN	11/5/2016
2577	2617	10/6/2016	160204901	10/6/2016	UTI GRUP	259,278.82	ANHC	prestat serv	ROTAURI SORIN	11/4/2016
2578	2616	10/6/2016	18360358	10/6/2016	SELECT DIPLOMATIC GROUP	471,124.88	ANHC	servicii taxi	FLOREA VALERIU	11/3/2016
2579	2615	10/6/2016	18360540	10/6/2016	SELECT DIPLOMATIC GROUP	23,872.55	ANHC	abonament	FLOREA VALERIU	11/3/2016
2580	2614	10/6/2016	1592926	10/4/2016	UNION-TEPI	1,994.52	ANHC	materiale	MICU LUMINITA	11/4/2016
2581	2613	10/6/2016	23614006	10/4/2016	ROMPREST SERVICE INTEGRATE	24,622.22	ANHC	servi curatenie	VOICULESCU GHIOGHIO	11/4/2016
2582	2612	10/6/2016	11260	10/5/2016	CORFUS	1,928.58	ANHC	materiale	MICU LUMINITA	11/5/2016
2583	2611	10/6/2016	161119398	10/5/2016	ELECTROGLOBAL	3,783.86	ANHC	materiale	MICU LUMINITA	11/4/2016
2584	2610	10/6/2016	1031	10/5/2016	COMPARTAMENT SYSTEMS	6,242.40	ANHC	piene	TOMA ADRIAN	11/5/2016
2585	2609	10/6/2016	2038	10/3/2016	CABINET INDIVIDUAL JC POP	10,670.18	ANHC	onorariu	PODIA BOGDAN	10/16/2016
2586	2608	10/6/2016	2020	10/3/2016	CABINET INDIVIDUAL JC POP	7,473.32	ANHC	onorariu	PODIA BOGDAN	10/16/2016
2587	2607	10/6/2016	67200	9/30/2016	SERVICE CICLOP	3,388.07	ANHC	reparati auto	GAGIU VASILE	11/4/2016
2588	2606	10/6/2016	67099	9/30/2016	SERVICE CICLOP	1,519.86	ANHC	reparati auto	GAGIU VASILE	11/4/2016
2589	2605	10/6/2016	1040001146	10/6/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	ANHC	chitri trafo	JACOB CRISTIAN	10/20/2016
2590	2604	10/6/2016	2031181	9/30/2016	MIHA TELCOM	3,050.10	ANHC	mentenanta	OMILA VASILE	10/30/2016
2591	2603	10/6/2016	685	10/6/2016	ITA INFORMATION NETWORKING	50,687.00	ANHC	contract service	CRISTIAN MIHAI	11/1/2016
2592	2602	10/6/2016	13229	9/30/2016	DNATA CATERING	14,308.87	ANHC	dif pasageri	WIMMER CRISTINA	10/30/2016
2593	2601	10/6/2016	12320	9/30/2016	DNATA CATERING	58,21.28.28	ANHC	CV asagere	WIMMER CRISTINA	10/30/2016
2594	2627	10/7/2016	40134	10/6/2016	ROMATIA	11,837.41	ANHC	servicii tehnice	PAUNESCU CARMEN	11/5/2016
2595	2626	10/7/2016	40133	10/6/2016	ROMATIA	21,722.27	ANHC	servicii telefonat	PAUNESCU CARMEN	11/5/2016
2596	2625	10/7/2016	40132	10/6/2016	ROMATIA	2,179.50	ANHC	servicii tehnice	GOIA MARIAN	11/2/2016
2597	2624	10/7/2016	40037	10/6/2016	ROMATIA	1,309.38	ANHC	servicii tehnice	GOIA MARIAN	11/2/2016
2598	2628	10/7/2016	2030210008	10/6/2016	MAC DONALD HUMFREY	12,410.00	ANHC	sac system geral	FLOREA VALERIU	11/3/2016
2599	2623	10/7/2016	8406269	9/30/2016	MED LIFE	99,231.00	ANHC	servicii medicale	CAREY MONICA	10/30/2016
2600	2622	10/7/2016	8408722	9/30/2016	MED LIFE	79.24	ANHC	medicament	CAREY MONICA	10/30/2016
2601	2621	10/7/2016	841166	9/30/2016	MED LIFE	7,962.84	ANHC	medicament	CAREY MONICA	10/30/2016

2684	2721	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURD		AHCB	casare	STATE ANA MARIA	10/23/2016						
2685	2724	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURD		AHCB	casare	STATE ANA MARIA	10/23/2016						
2686	2721	10/17/2016	4669760	10/6/2016	TELKOM ROMANIA COMMUNICAT	306.88			AHCB	telefonie	TOAMA ADRIAN	10/28/2016						
2687	2722	10/17/2016	2016150	10/4/2016	AVSEC	600.00	EURD		AHCB	workshop	PETRESCU ANCA	11/6/2016						
2688	2720	10/17/2016	105961	10/13/2016	GLOBAL PRINT BSV	5,000.56			AHCB	revista	TANASOIU SOFINA	11/12/2016						
2689	2718	10/17/2016	2034301	10/17/2016	VESTA INVESTMENT	446.93			AHCB	kit trusa medicala	MICU LUMINITA	11/26/2016						
2690	2718	10/17/2016	18244	10/17/2016	PEST CONTROL EXPERT	3,860.00			AHCB	rodex wax block	MICU LUMINITA	11/17/2016						
2691	2717	10/17/2016	1179	10/14/2016	BIO HYGIENE	450.00			AHCB	desinfectant mas	MICU LUMINITA	11/14/2016						
2692	2716	10/17/2016	1165368	10/14/2016	BAZA DE APPROVIZIONARE SI DESFA	1,917.54			AHCB	perne auto	MICU LUMINITA	11/14/2016						
2693	2715	10/17/2016	5278	10/14/2016	BEST ELECTRO	2,911.36			AHCB	cabluri	MICU LUMINITA	11/14/2016						
2694	2714	10/17/2016	5276	10/13/2016	BEST ELECTRO	14,112.16			AHCB	perne electrice	MICU LUMINITA	11/13/2016						
2695	2713	10/17/2016	1179	10/14/2016	BIO HYGIENE	450.00			AHCB	desinfectant mas	MICU LUMINITA	11/14/2016						
2696	2712	10/17/2016	2089577	10/5/2016	GASPECO I&D	720.00			AHCB	stomare avans	MICU LUMINITA	11/9/2016						