

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE		NATURA		PERSONA		TERMIN		PREZIN		REGISTRU CFP		ORDIN DE PLATA				
	NUMAR	DATA	NUMAR	DATA	FURNIZOR		OBIECTIV	CHETULETURA	NUME SI PRENUME	RESPONSABILA CU	SCADENT	TERMIN	PREZIN	PREZIN	PREZIN	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE
1	43	14/2/2016	476	14/2/2016	LUNG NUCLEAR SECURITY SERVICE	11,495.28	ANINC	garantie	ROBTARU SOFIN	1/2/2016						173157	2/8/2016	11,495.28	480	2/12/2016	
2	43	14/2/2016	478	14/2/2016	LUNG NUCLEAR SECURITY SERVICE	264,393.51	ANINC	abonament	ROBTARU SOFIN	1/2/2016						173158	2/8/2016	264,393.51	279	2/12/2016	
3	43	14/2/2016	238	14/2/2016	DMV AVIATCH	2,132.50	ANINC	manevra vant	MICU LUMINITA	1/2/2016						167519	1/7/2016	2,132.50	266	1/2/2016	
4	40	14/2/2016	153596	14/2/2016	AUTOTIUTA AERONAUTICA CIVIL	58,138.33	ANINC	controlul calitatii	CAPOTA ION	1/2/2016						166849	1/7/2016	58,138.33	30	1/1/2016	
5	38	14/2/2016	240	14/2/2016	ASOCIATIA VANATORILOR SI PESCA	1,270.00	ANINC	avans servicii	BALANESCU EUSTATIU	1/2/2016					ANULAT						
6	36	14/2/2016	560258	14/2/2016	RADISSON BLU HOTEL	5,456.00	ANINC	consumabile	TANASOIU SORINA	1/2/2016						169558	1/1/2016	5,456.00	220	1/2/2016	
7	37	14/2/2016	560260	14/2/2016	RADISSON BLU HOTEL	5,337.00	ANINC	diferenta servicii	TANASOIU SORINA	1/2/2016											
8	32	14/2/2016	6276	14/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	ANINC	cazare	TANASOIU SORINA	1/2/2016						167158	1/7/2016	492.13	44	1/2/2016	
10	33	14/2/2016	6277	14/2/2016	PARK INN BY RADISSON BUCHAREST	244.28	ANINC	cazare	TANASOIU SORINA	1/2/2016											
11	34	14/2/2016	6278	14/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	ANINC	cazare	TANASOIU SORINA	1/2/2016						167400	1/7/2016	492.13	44	1/2/2016	
12	35	14/2/2016	6279	14/2/2016	PARK INN BY RADISSON BUCHAREST	244.28	ANINC	cazare	TANASOIU SORINA	1/2/2016											
13	31	14/2/2016	14945	14/2/2016	MED LIFE	3,468.96	ANINC	servicii medicale	CAREY MONICA	1/2/2016						167572	1/12/2016	3,468.96	259	1/2/2016	
14	9	14/2/2016	586748	14/2/2016	ASOCIATIA AEROPORTULUI DIN B	5,030.00	ANINC	consumabile	TANASOIU SORINA	1/2/2016											
15	9	14/2/2016	4771	14/2/2016	MART PRODUCTION	6,200.00	ANINC	servicii medicale	TANASOIU SORINA	1/2/2016											
16	30	14/2/2016	14950	14/2/2016	MED LIFE	157.68	ANINC	servicii medicale	CAREY MONICA	1/2/2016						167568	1/12/2016	157.68	259	1/2/2016	
17	28	14/2/2016	586828	14/2/2016	MED LIFE	93,327.92	ANINC	servicii medicale	CAREY MONICA	1/2/2016						167570	1/12/2016	93,327.92	259	1/2/2016	
18	28	14/2/2016	155671	14/2/2016	AUTOTIUTA AERONAUTICA CIVIL	4,489.49	ANINC	transportul mijloc	CAPOTA RODANDRA	1/2/2016						167575	1/12/2016	4,489.49	203	1/2/2016	
19	27	14/2/2016	1500001943	14/2/2016	CNANOR	1,008.78	ANINC	ronovata	GAGUI VASILE	1/2/2016											
20	24	14/2/2016	2820	14/2/2016	MB TELECOM LTD	27,213.35	ANINC	electronice	ROBTARU SOFIN	1/2/2016						170073	1/2/2016	27,213.35	239	1/2/2016	
21	25	14/2/2016	2830	14/2/2016	MB TELECOM LTD	32,075.29	ANINC	montre calibrate	ROBTARU SOFIN	1/2/2016						170065	1/2/2016	32,075.29	277	1/2/2016	
22	24	14/2/2016	2824	14/2/2016	MB TELECOM LTD	27,858.28	ANINC	statii mnt	ROBTARU SOFIN	1/2/2016						170055	1/2/2016	27,858.28	277	1/2/2016	
23	23	14/2/2016	2881	14/2/2016	MB TELECOM LTD	221,038.72	ANINC	montre calibrate	ROBTARU SOFIN	1/2/2016						167515	1/2/2016	221,038.72	349	1/2/2016	
24	21	14/2/2016	139821	14/2/2016	MEDICOMPLEX	744.00	ANINC	haine delicatese	MICU LUMINITA	1/2/2016						167520	1/12/2016	744.00	394	1/2/2016	
25	21	14/2/2016	103111	14/2/2016	LOGEEN CONSTRUCT	4,160.42	ANINC	servicii	JACOB CRISTIAN	1/2/2016						167574	1/12/2016	4,160.42	196	1/2/2016	
26	19	14/2/2016	33331731	14/2/2016	GRANISUM IMPORT EXPORT	1,753.21	ANINC	cos	MICU LUMINITA	1/2/2016						167503	1/1/2016	1,753.21	183	1/2/2016	
27	18	14/2/2016	11531121	14/2/2016	MIDOCAL	6,370.15	ANINC	piere auto	GAGUI VASILE	1/2/2016						170062	1/2/2016	6,370.15	200	1/2/2016	
28	17	14/2/2016	4000491	14/2/2016	TAROM	4,433.64	ANINC	incarcare cu ouag	MICU LUMINITA	1/2/2016						167572	1/12/2016	4,433.64	223	1/2/2016	
29	16	14/2/2016	908	12/2/2015	SOLARI UDINE	12,500.00	ANINC	mentenanta	CRISTEANU MARIUS	1/2/2016											
30	15	14/2/2016	7717	14/2/2016	SECONA AM	434.00	ANINC	contract service	TOCU BOGDAN	1/2/2016						167213	1/1/2016	434.00	184	1/2/2016	
31	14	14/2/2016	77765	14/2/2016	SECONA AM	434.00	ANINC	contract service	TOCU BOGDAN	1/2/2016						167213	1/1/2016	434.00	184	1/2/2016	
32	13	14/2/2016	77763	14/2/2016	SECONA AM	315.00	ANINC	cutit hartie	TOCU BOGDAN	1/2/2016						167213	1/1/2016	315.00	184	1/2/2016	
33	12	14/2/2016	15000003185	14/2/2016	ACUMENI MEDICAL	1,749.76	ANINC	scutita med	CAREY MONICA	1/2/2016					ANULAT						
34	11	14/2/2016	10000300185	14/2/2016	ROMPREST SERVICE	1,041.17	ANINC	defectiune	BALANESCU EUSTATIU	1/2/2016						169566	1/2/2016	1,041.17	212	1/2/2016	
35	10	14/2/2016	10000300184	14/2/2016	ROMPREST SERVICE	3,303.73	ANINC	defectiune	BALANESCU EUSTATIU	1/2/2016						169548	1/2/2016	3,303.73	382	1/2/2016	
36	7	14/2/2016	10000300186	14/2/2016	ROMPREST SERVICE	599.00	ANINC	transporti	APOTOLA MARIANA	1/2/2016						169519	1/12/2016	599.00	218	1/2/2016	
37	6	14/2/2016	215012015077	14/2/2016	ROMPREST SERVICE	1,134,861.68	ANINC	curatenie	RADULESCU FLORINA	1/2/2016						169548	1/12/2016	1,134,861.68	200	1/2/2016	
38	5	14/2/2016	215012015078	14/2/2016	ROMPREST SERVICE	146,544.99	ANINC	transport bagaje	RADULESCU FLORINA	1/2/2016						169547	1/12/2016	146,544.99	200	1/2/2016	
39	4	14/2/2016	215012015079	14/2/2016	ROMPREST SERVICE	208,802.32	ANINC	arhitectura	RADULESCU FLORINA	1/2/2016						169548	1/12/2016	208,802.32	200	1/2/2016	
40	3	14/2/2016	215012015080	14/2/2016	ROMPREST SERVICE	852,855.97	ANINC	interier	RADULESCU FLORINA	1/2/2016						169548	1/12/2016	852,855.97	200	1/2/2016	
41	2	14/2/2016	215012015081	14/2/2016	ROMPREST SERVICE	174,789.53	ANINC	interier	RADULESCU FLORINA	1/2/2016						169548	1/12/2016	174,789.53	200	1/2/2016	
42	1	14/2/2016	215012015082	14/2/2016	ROMPREST SERVICE	816.00	ANINC	scutita sig	MICU LUMINITA	1/2/2016						169519	1/2/2016	816.00	218	1/2/2016	
43	3091	14/2/2016	694626	14/2/2016	TRIAIC AUTO	1,900.12	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167581	1/12/2016	1,900.12	198	1/2/2016	
44	3090	14/2/2016	694634	14/2/2016	TRIAIC AUTO	2,519.26	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167581	1/12/2016	2,519.26	198	1/2/2016	
45	3089	14/2/2016	694631	14/2/2016	TRIAIC AUTO	4,510.34	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167577	1/12/2016	4,510.34	198	1/2/2016	
46	3088	14/2/2016	694631	14/2/2016	TRIAIC AUTO	4,239.01	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167576	1/12/2016	4,239.01	198	1/2/2016	
47	3087	14/2/2016	694628	14/2/2016	TRIAIC AUTO	5,895.18	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167578	1/12/2016	5,895.18	198	1/2/2016	
48	3086	14/2/2016	694628	14/2/2016	TRIAIC AUTO	4,428.38	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167579	1/12/2016	4,428.38	198	1/2/2016	
49	45	1/2/2016	694565	1/2/2016	TRIAIC AUTO	1,192.80	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167514	1/7/2016	1,192.80	185	1/2/2016	
50	46	1/2/2016	694560	1/2/2016	TRIAIC AUTO	22,735.95	ANINC	piere manopara	GAGUI VASILE	1/2/2016						167128	1/7/2016	22,735.95	185	1/2/2016	
51	3897	14/2/2016	12301	14/2/2016	STATE SC GLOBAL INVOICE	6,890.76	ANINC	servicii management	CRISTEANU MARIUS	1/2/2016						167540	1/2/2016	6,890.76	2	1/2/2016	
52																					

170	170	1/18/2016	9967371	1/13/2016	ASOCIATA AEROPORTULUI DIN C	5,318.00		ANRCS	cofinantare membru	TANASOIU SORINA	2/12/2016	130715	1/27/2016	5,318.00	466		
171	780	1/19/2016	4538237	1/2/2016	TELEKOM ROMANIA COMMUNICA	2,531.17		ANRCS	abonament telefon	PAINESCU CARMIN	3/1/2016						
172	781	1/19/2016	486037	1/19/2016	TELEKOM ROMANIA COMMUNICA	19.25		ANRCS	abonament telefon	PAINESCU CARMIN	1/28/2016	170335	1/20/2016	170.25	263	1/27/2016	
173	782	1/19/2016	286246	1/19/2016	BADGET	18,871.17		ANRCS	serviciu casa cablu	ROTARIU SORIN	1/28/2016	170908	1/28/2016	18,871.17	377	2/2/2016	
174	783	1/19/2016	13200	1/19/2016	SMART CHOICE	4,999.20		ANRCS	telefon	SCURTANU EUSTATIU	2/14/2016	170643	1/26/2016	4,999.20	490	2/13/2016	
175	780	1/19/2016	1200351986	1/19/2016	INCHIRIERA COTINUT	1,459.60		ANRCS	inchiriere cotinut	PAINESCU CARMIN	1/25/2016	170501	1/25/2016	1,459.60	271	1/28/2016	
176	779	1/19/2016	2761	1/19/2016	SYSTEMATIC	2,692.80		ANRCS	emulsiu butunilor	MICU LUMINITA	1/30/2016	170648	1/20/2016	2,692.80	336	1/29/2016	
177	778	1/19/2016	7343	1/19/2016	BUSINESS PLUS	529,324.32		ANRCS	plase auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529,324.32	653	2/12/2016	
178	779	1/19/2016	13203	1/19/2016	BEUTER	1,326.22		ANRCS	perle	MICU LUMINITA	1/25/2016	170714	1/22/2016	1,326.22	344	2/1/2016	
179	776	1/19/2016	21001	1/19/2016	TERMOSTAT INSTAL	2,472.44		ANRCS	serviciu	TOMA ANA MARIA	2/14/2016	170337	1/20/2016	2,472.44	493	2/1/2016	
180	774	1/19/2016	76364	1/19/2016	INS BIOTERICA	1,407.52		ANRCS	rechetate	MICU LUMINITA	3/7/2016						
181	775	1/19/2016	76501	1/19/2016	INS BIOTERICA	1,102.20		ANRCS	rechetate	MICU LUMINITA	3/7/2016	170326	1/21/2016	1,102.20	903	3/10/2016	
182	781	1/20/2016	14	1/20/2016	BALDOR INSURANCE BROKER	13,608.60		ANRCS	serviciu	SCURTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016	
183	781	1/20/2016	343	1/15/2016	BORDER COLLIE RESCUE	81,647.97		ANRCS	serviciu	BALANESCU EUSTATIU	2/15/2016	172463	3/4/2016	81,647.97	938/939	3/10/2016	
184	780	1/20/2016	1684	1/19/2016	ANALIA MEDICAL	14,464.24		ANRCS	clasa	MICU LUMINITA	1/21/2016	170320	1/21/2016	14,464.24	781	2/1/2016	
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		ANRCS	LDC	MICU LUMINITA	2/19/2016	170532	1/21/2016	4,312.72	321	1/29/2016	
186	788	1/20/2016	20516	1/13/2016	IMPACT	37,260.00		ANRCS	ghete, pantofi	MICU LUMINITA	2/12/2016						
187	787	1/20/2016	60884	1/19/2016	GAS SECURE SOLUTIONS	468.35		ANRCS	stomane	FLORINA VALERIU	2/19/2016	170722	1/27/2016	468.35	245	1/29/2016	
188	785	1/20/2016	10403	1/13/2016	AVOCAT CUIRARI LOHAN MANOLE	6,738.11		ANRCS	onorariu	PODORA BOGDAN	2/15/2016	170692	4/6/2016	6,738.11	1511	4/17/2016	
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		ANRCS	cazare extern	LITOI BOGDAN	1/29/2016	170518	1/22/2016	32,294.00	273	1/28/2016	
190	790	1/20/2016	28209	1/20/2016	VEARITY INTERNATIONAL	1,460.85		ANRCS	infel server tip	MICU LUMINITA	2/12/2016	170507	1/21/2016	1,460.85	383	2/1/2016	
191	790	1/20/2016	5260	1/19/2016	HELVETICA SOLUTIONS	7,560.00		ANRCS	ribon	MICU LUMINITA	2/12/2016	170543	1/25/2016	7,560.00	493	2/1/2016	
192	798	1/20/2016	20116	1/13/2016	IMPACT	5,400.00		ANRCS	camile	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016	
193	797	1/20/2016	14864	1/14/2016	INSTITUT NATIONAL DE MEDIC	74.90		ANRCS	serviciu medical	BEREANU OCTAVIAN	2/14/2016	170552	1/25/2016	74.90	270	2/28/2016	
194	795	1/20/2016	10666	1/12/2016	ARSAUL POWER	93,420.34		ANRCS	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93,420.34	467	2/1/2016	
195	794	1/20/2016	10661	1/12/2016	ARSAUL POWER	1,216,646.87		ANRCS	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87	467	2/1/2016	
196	790	1/20/2016	680	1/12/2016	SMART CONTROL	2,918.58		ANRCS	serviciu masuratori	ONESCU GHEORGHE	2/12/2016	170786	1/28/2016	2,918.58	471	2/10/2016	
197	800	1/21/2016	1558851	1/20/2016	AUTORITATE AERONAUTICA CIVIL	19.94		ANRCS	controlul calitatii	VONDERO NIRECA	1/25/2016	170714	1/25/2016	10,660.35	254	1/27/2016	
198	801	1/21/2016	155871	1/20/2016	AUTORITATE AERONAUTICA CIVIL	19.94		ANRCS	supraveghere	CAPOTA ION	1/26/2016	170797	1/28/2016	19.94	compensata		
199	800	1/21/2016	2190120091	1/20/2016	ROMPREST SERVICE	14,871.85		ANRCS	serviciu	RADULESCU FLOAREA	2/4/2016	170719	1/27/2016	24,871.85	383	2/1/2016	
200	801	1/21/2016	630037324	1/12/2016	ROMPREST SERVICE	151,987.93		ANRCS	serviciu	MICU LUMINITA	2/12/2016	170504	1/28/2016	151,987.93	380	2/1/2016	
201	800	1/21/2016	630037325	1/12/2016	ROMPREST SERVICE	151,611.00		ANRCS	motorista	MICU LUMINITA	2/13/2016	170566	1/25/2016	151,611.00	468	2/10/2016	
202	806	1/21/2016	630037323	1/14/2016	ROMPREST DOWNSTREAM	13,127.53		ANRCS	motorista	MICU LUMINITA	2/13/2016						
203	801	1/21/2016	155872	1/20/2016	ROMPREST SERVICE	1,472.25		ANRCS	serviciu	ROMBACHE MONICA	1/28/2016	170802	1/28/2016	1,472.25	356	2/1/2016	
204	807	1/21/2016	630037325	1/14/2016	ROMPREST DOWNSTREAM	128,973.50		ANRCS	motorista	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/10/2016	
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	72,742.43		ANRCS	stomane	CIRETIANU MIHAI	2/4/2016						
206	809	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	70,754.54		ANRCS	stomane	CIRETIANU MIHAI	2/4/2016						
207	810	1/21/2016	11600425	1/18/2016	MIDOCAR	1,576.52		ANRCS	piene auto	GAGIU VASILE	2/18/2016	170651	1/26/2016	1,576.52	652	2/17/2016	
208	811	1/21/2016	74851	1/14/2016	GAS SECURE SOLUTIONS	94.12		ANRCS	stomane	FLORINA VALERIU	2/12/2016	170718	1/27/2016	94.12	345	1/29/2016	
209	812	1/21/2016	1012016	1/12/2016	ROMPREST DOWNSTREAM	78,000.00		ANRCS	stomane	TANASOIU SORINA	1/28/2016	170505	1/29/2016	78,000.00	670	2/1/2016	
210	811	1/21/2016	356	1/20/2016	ANGELO AIRPORTHOTEL BUCHAREST	223.75		ANRCS	camere	STATE ANA MARIA	2/20/2016						
211	814	1/21/2016	104648487	1/14/2016	RAIA	275.94		ANRCS	apara canal	TOMA ANA MARIA	2/4/2016						
212	815	1/21/2016	4000241376	1/17/2016	ENICOM	1,301.33		ANRCS	energie electrica	TOMA ANA MARIA	2/17/2016	170553	1/22/2016	1,391.81	265	1/28/2016	
213	829	1/25/2016	630037327	1/14/2016	ROMPREST DOWNSTREAM	133,272.53		ANRCS	motorista	MICU LUMINITA	2/13/2016						
214	828	1/25/2016	5012601	1/17/2016	TELEKOM ROMANIA COMMUNICA	29,197.57		ANRCS	telefonie	PAINESCU CARMIN	1/29/2016						
215	821	1/25/2016	5191	1/17/2016	SITA INFORMATION NETWORKING	72,742.43		ANRCS	stomane	CIRETIANU MIHAI	2/4/2016	170543	1/25/2016	29,197.57	328	1/29/2016	
216	826	1/25/2016	630037324	1/12/2016	ROMPREST DOWNSTREAM	155,907.93		ANRCS	stomane	MICU LUMINITA	2/13/2016						
217	826	1/25/2016	630037325	1/12/2016	ROMPREST DOWNSTREAM	151,611.00		ANRCS	motorista	MICU LUMINITA	2/13/2016						
218	824	1/25/2016	630037323	1/14/2016	ROMPREST DOWNSTREAM	128,973.50		ANRCS	motorista	MICU LUMINITA	2/13/2016						
219	821	1/25/2016	1341	1/21/2016	COMAN AND CO SISTEME DE TELE	2,216.94		ANRCS	serviciu	TOMA ANA MARIA	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016	
220	822	1/25/2016	1342	1/21/2016	CRIMINAL AND CO SISTEME DE TELE	2,216.94		ANRCS	serviciu internet	TOMA ANA MARIA	2/21/2016	170648	1/26/2016	2,216.94	701	2/24/2016	
221	821	1/25/2016	630037325	1/12/2016	ROMPREST DOWNSTREAM	151,611.00		ANRCS	serviciu revizii	ROMBACHE MONICA	1/21/2016	171105	2/12/2016	288.00	474	2/10/2016	
222	820	1/25/2016	5040021	1/17/2016	STINCELE ROMANIA	248.00		ANRCS	abonament	CAREY MONICA	1/17/2016						
223	810	1/25/2016	23021	1/22/2016	INVOITOTEC	1,152.00		ANRCS	bautate abonament	MICU LUMINITA	2/12/2016	170807	1/28/2016	1,152.00	671	2/1/2016	
224	816	1/25/2016	160501914	1/11/2016	UTI GRU	802.21		ANRCS	regatrati	ROTARIU SORIN	2/28/2016	170649	1/26/2016	802.21	668	2/12/2016	
225	817	1/25/2016	PROF 350026	1/18/2016	REGIA AUTONOMA MONITORUL DE	1,683.00		ANRCS	serviciu	CIRETIANU MIHAI	2/18/2016						
226	816	1/25/2016	9967371	1/13/2016	ASOCIATA AEROPORTULUI DIN C	5,318.00		ANRCS	cofinantare membru	TANASOIU SORINA	2/12/2016						
227	834	1/25/2016	14521	1/14/2016	SITA SEC GLOBAL INVOICE	7,421.67	USD	ANRCS	serviciu management	CIRETIANU MIHAI	2/14/2016	171161	2/3/2016	7,421.67	16	2/1/2016	
228	831	1/25/2016	1284895	1/14/2016	TUNACOR	788.00		ANRCS	camion	MICU LUMINITA	1/28/2016	170925	1/28/2016	788.00	380	2/1/2016	
229	830	1/25/2016	100026527	1/14/2016	GFIF SUE	552,133.13		ANRCS	gaze	STOKICA TIBERIU	2/13/2016	170650	1/26/2016	552,133.13	344	1/21/2016	
230	831	1/25/2016	097214	1/25/2016	PLURIDENT GROUP	2,636.14		ANRCS	serviciu curentii	MICU LUMINITA	2/14/2016	170923	1/29/2016	2,636.14	695	2/24/2016	
231	8	1/25/2016	POI24123591	1/14/2016	ROMPREST SERVICE	1,772.80		ANRCS	perioada colmat	ROMBACHE MONICA	1/21/2016						
232	6	1/24/2016	POI24123591	1/14/2016	OMNIAIS	22,863.60		ANRCS	asigurare	SCURTANU GHEORGHIATA	1/22/2016	170940	1/22/2016	22,863.60	279	1/29/2016	
233	6	1/24/2016	POI24123591	1/14/2016	OMNIAIS	188,085.63		ANRCS	asigurare	SCURTANU GHEORGHIATA	1/22/2016	170937	1/26/2016	188,085.63	278	1/29/2016	
234	836	1/26/2016	15074	1/26/2016	MONKEY	1,507.00		ANRCS	leone	MICU LUMINITA	2/17/2016	171153	2/8/2016	1,507.00	721	2/8/2016	
235	836	1/26/2016	38	1/24/2016	ASOCIATA DONITA DANCE STUDIO	1,500.00		ANRCS	serviciu artistice	TANASOIU SORINA	2/24/2016	170721	1/27/2016	1,500.00	347	1/29/2016	
236	837	1/26/2016	10319	1/13/2016	AVOCAT CUIRARI LOHAN MANOLE	3,720.00		ANRCS	onorariu	PODORA BOGDAN	12/15/2015						
237	837	1/26/2016	4306338450	1/12/2016	OK ROMANIA	390.89		ANRCS	modificarea	TOMA ANA MARIA	1/31/2016	170716	2/8/2016	1,320.00	639</		

349	255	24/2016	2042	12.793.37	AIHCB	reparatie	GAGUI VASILE	3/2/2016	12.793.37	898	31/12/2016
350	254	24/2016	20103014	1.218.88	AIHCB	serviciu mentenanță	TOMA ADRIAN	2/27/2016	1.218.88	721	2/28/2016
351	251	24/2016	20103015	797	AIHCB	reparatie	MICU LUMINITA	2/26/2016	797	2/28/2016	
352	252	24/2016	2014951	8.409.60	AIHCB	baterii	MICU LUMINITA	2/18/2016	8.409.60	651	2/17/2016
353	280	2/28/2016	4020	29.856.00	AIHCB	AIHCB	MICU LUMINITA	3/3/2016	29.856.00	856	3/2/2016
354	289	2/28/2016	11325	1.489.80	AIHCB	AIHCB	MICU LUMINITA	3/3/2016	1.489.80	897	3/2/2016
355	288	2/28/2016	1680	456.00	AIHCB	verificare si detritare	CAREY MONICA	3/3/2016	456.00	853	3/2/2016
356	287	2/28/2016	604000750	289.00	AIHCB	procedura de demontaj	CAREY MONICA	2/29/2016	289.00	747	2/28/2016
357	286	2/28/2016	1480504	47.172.86	AIHCB	Procedura de demontaj	FLOREA VALERIU	3/17/2016	47.172.86	874	2/28/2016
358	285	2/28/2016	18360055	21.571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	21.571.00	876	3/7/2016
359	284	2/28/2016	11178	145.576.84	AIHCB	serviciu caldare	ROTARIU SORIN	2/23/2016	145.576.84	724	2/28/2016
360	283	2/28/2016	10331	1.033.41	AIHCB	diferenta pasageri	WIMMER KRISTINA	2/29/2016	1.033.41	740	2/28/2016
361	282	2/28/2016	10332	463.454.87	AIHCB	diferenta pasageri	WIMMER KRISTINA	2/29/2016	463.454.87	740	2/28/2016
362	280	2/28/2016	20103437	201.40	AIHCB	acti trasa	MICU LUMINITA	2/15/2016	201.40	631	2/12/2016
363	279	2/28/2016	10308	240.00	AIHCB	fluid de incalzire	MICU LUMINITA	2/10/2016	240.00	897	3/2/2016
364	277	2/28/2016	14445822	870.84	AIHCB	abonament	GOGA MARIAN	2/29/2016	870.84	753	2/28/2016
365	275	2/28/2016	1160471	878.00	AIHCB	serviciu	MICU LUMINITA	3/5/2016	878.00	672	2/22/2016
366	274	2/28/2016	16020030	2.094.702.38	AIHCB	serviciu mentenanță	ROTARIU SORIN	2/28/2016	2.094.702.38	737	2/28/2016
367	273	2/28/2016	1145	50.880.00	AIHCB	serviciu	ROTARIU SORIN	3/4/2016	50.880.00	875	3/7/2016
368	272	2/28/2016	1142	482.420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	482.420.23	682	2/22/2016
369	271	2/28/2016	1141	33.382.30	AIHCB	abonament	MICU LUMINITA	2/12/2016	33.382.30	654	2/12/2016
370	269	2/28/2016	15335	4.644.00	AIHCB	banet	MICU LUMINITA	2/13/2016	4.644.00	647	2/17/2016
371	268	2/28/2016	10301	1.200.00	AIHCB	acord prelunare agent	ROTARIU SORIN	2/19/2016	1.200.00	666	2/22/2016
372	266	2/28/2016	210300003	172.436.52	AIHCB	serviciu de curatenie	RADULESCU FLOREA	3/6/2016	172.436.52	840	3/2/2016
373	267	2/28/2016	485	11.427.86	AIHCB	garantie	ROTARIU SORIN	3/9/2016	11.427.86	1071	3/4/2016
374	266	2/28/2016	482	262.840.71	AIHCB	abonament lunar	ROTARIU SORIN	3/17/2016	262.840.71	1070	3/4/2016
375	265	2/28/2016	16010004	204.697.36	AIHCB	abonament	ROTARIU SORIN	3/16/2016	204.697.36	1074	3/4/2016
376	264	2/28/2016	305	6.164.35	AIHCB	acti usua	ICOB CRISTIAN	3/2/2016	6.164.35	851	3/7/2016
377	263	2/28/2016	11506382	387.06	AIHCB	combustibil auto	GAGUI VASILE	3/2/2016	387.06	830	3/2/2016
378	262	2/28/2016	11506084	463.58	AIHCB	roti	GAGUI VASILE	3/2/2016	463.58	830	3/2/2016
379	261	2/28/2016	10308	3.688.18	AIHCB	mentenanță	ROTARIU SORIN	3/4/2016	3.688.18	1203	3/2/2016
380	260	2/28/2016	5397	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	624.00	642	2/17/2016
381	259	2/28/2016	10309	20.308.00	AIHCB	serviciu telecomunic	CAPOTA ION	3/5/2016	20.308.00	855	3/2/2016
382	258	2/28/2016	10310	2.249.00	AIHCB	serviciu telecomunic	CAREY MONICA	3/13/2016	2.249.00	874	3/2/2016
383	257	2/28/2016	10311	1.015.51	AIHCB	serviciu telecomunic	CAPOTA ION	3/5/2016	1.015.51	855	3/2/2016
384	255	2/28/2016	15707	2.128.68	AIHCB	medicina muncii	CAREY MONICA	2/28/2016	2.128.68	719	2/28/2016
385	252	2/28/2016	10312	1.042.10	AIHCB	medicina muncii	CAREY MONICA	2/25/2016	1.042.10	896	2/28/2016
386	251	2/28/2016	10308	18.146.04	AIHCB	serviciu telecomunic	CAPOTA ION	3/5/2016	18.146.04	855	3/2/2016
387	247	2/28/2016	1450147	18.210.39	AIHCB	bentrita	MICU LUMINITA	3/4/2016	18.210.39	851	3/2/2016
388	246	2/28/2016	1330080	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	82.361.45	851	3/2/2016
389	245	2/28/2016	1330083	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	82.361.45	851	3/2/2016
390	244	2/28/2016	1450146	21.608.57	AIHCB	bentrita	MICU LUMINITA	3/4/2016	21.608.57	851	3/2/2016
391	243	2/28/2016	1030071	1.042.10	AIHCB	protejeaza tehnica	ROTARIU SORIN	3/17/2016	1.042.10	896	2/28/2016
392	322	2/28/2016	79492	453.24	AIHCB	stomare	FLOREA VALERIU	2/26/2016	453.24	683	2/22/2016
393	321	2/28/2016	79491	194.782.32	AIHCB	serviciu azaz	FLOREA VALERIU	2/23/2016	194.782.32	683	2/22/2016
394	320	2/28/2016	74019	47.139.84	AIHCB	serviciu azaz	FLOREA VALERIU	2/23/2016	47.139.84	683	2/22/2016
395	319	2/28/2016	74940	11.240.35	AIHCB	serviciu azaz	FLOREA VALERIU	2/23/2016	11.240.35	683	2/22/2016
396	318	2/28/2016	20118	208.00	AIHCB	abonament azaz	CAREY MONICA	2/23/2016	208.00	646	2/17/2016
397	317	2/28/2016	997	705.408.00	AIHCB	serviciu	CORTIANU ANHITA	3/3/2016	705.408.00	858	3/2/2016
398	316	2/28/2016	1498	494.00	AIHCB	serviciu	VILEANU FLORENTA	2/22/2016	494.00	851	3/2/2016
399	314	2/28/2016	4884	12.748.03	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	12.748.03	1162	3/2/2016
400	313	2/28/2016	16020074	26.021.65	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	26.021.65	1162	3/2/2016
401	312	2/28/2016	10308	1.042.10	AIHCB	protejeaza curentul	MICU LUMINITA	3/10/2016	1.042.10	896	2/28/2016
402	311	2/28/2016	21	4.677.02	AIHCB	serviciu	TOMA ADRIAN	3/9/2016	4.677.02	836	3/2/2016
403	310	2/28/2016	16811	5.504.81	AIHCB	panze	MICU LUMINITA	3/6/2016	5.504.81	874	3/2/2016
404	309	2/28/2016	1330080	82.361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	82.361.45	851	3/2/2016
405	308	2/28/2016	1330084	78.205.05	AIHCB	bentrita	MICU LUMINITA	3/4/2016	78.205.05	851	3/2/2016
406	307	2/28/2016	1450146	21.608.57	AIHCB	bentrita	MICU LUMINITA	3/4/2016	21.608.57	851	3/2/2016
407	306	2/28/2016	1450147	21.608.57	AIHCB	bentrita	MICU LUMINITA	3/4/2016	21.608.57	851	3/2/2016
408	305	2/28/2016	1450146	21.608.57	AIHCB	bentrita	MICU LUMINITA	3/4/2016	21.608.57	851	3/2/2016
409	304	2/28/2016	16020073	97.296.13	AIHCB	abonament	ROTARIU SORIN	3/6/2016	97.296.13	868	3/2/2016
410	303	2/28/2016	10308	1.042.10	AIHCB	panze	MICU LUMINITA	3/6/2016	1.042.10	896	2/28/2016
411	302	2/28/2016	13638	10.399.58	AIHCB	calendar	ROTARIU SORIN	2/14/2016	10.399.58	647	2/17/2016
412	301	2/28/2016	15152	1.354.65	AIHCB	cafea	MICU LUMINITA	2/25/2016	1.354.65	683	2/22/2016
413	299	2/28/2016	10313	5.139.80	AIHCB	serviciu intratenut	ROTARIU SORIN	3/6/2016	5.139.80	896	2/28/2016
414	298	2/28/2016	79394	85.136.00	AIHCB	bilete azaz	VILEANU FLORENTA	2/9/2016	85.136.00	851	3/2/2016
415	298	2/28/2016	75397	21.665.76	AIHCB	cazare Shanghai	VILEANU FLORENTA	2/9/2016	21.665.76	851	3/2/2016
416	297	2/28/2016	980298	1.359.12	AIHCB	cazare Shanghai	VILEANU FLORENTA	2/9/2016	1.359.12	851	3/2/2016
417	296	2/28/2016	6201600001	172.64	AIHCB	colectat deserturi	TOMA ADRIAN	2/15/2016	172.64	645	2/11/2016
418	295	2/28/2016	10750591	726.49	AIHCB	acti azabandone	MICU LUMINITA	2/28/2016	726.49	720	2/28/2016
419	294	2/28/2016	10750592	726.49	AIHCB	acti azabandone	MICU LUMINITA	2/28/2016	726.49	720	2/28/2016
420	339	2/29/2016	513	11.682.58	AIHCB	asigurare de rapoaz	SCORTANU GHEORGHIATA	2/6/2016	11.682.58	885	3/9/2016
421	338	2/29/2016	512	109.344.38	AIHCB	asigurare de rapoaz	SCORTANU GHEORGHIATA	2/6/2016	109.344.38	884	3/9/2016
422	337	2/29/2016	511	34.022.45	AIHCB	asigurare de rapoaz	SCORTANU GHEORGHIATA	2/6/2016	34.022.45	884	3/9/2016
423	336	2/29/2016	510	105.056.37	AIHCB	asigurare de rapoaz	SCORTANU GHEORGHIATA	2/6/2016	105.056.37	884	3/9/2016
424	335	2/29/2016	413101826	8.689.95	AIHCB	telefonie	MICU LUMINITA	2/12/2016	8.689.95	409	2/12/2016
425	334	2/29/2016	413101825	8.689.95	AIHCB	telefonie	MICU LUMINITA	2/12/2016	8.689.95	409	2/12/2016
426	333	2/29/2016	413101824	8.689.95	AIHCB	telefonie	MICU LUMINITA	2/12/2016	8.689.95	409	2/12/2016
427	332	2/29/2016	1879	416.282.79	AIHCB	piene	ROTARIU SORIN	3/10/2016	416.282.79	1163	3/2/2016
428	331	2/29/2016	71115	64.081.73	AIHCB	amortizat	GAGUI VASILE	3/5/2016	64.081.73	845	3/2/2016
429	330	2/29/2016	13951	74.043.00	AIHCB	construcție	PODEA BOGDAN	2/8/2016	74.043.00	785	2/28/2016
430	329	2/29/2016	13952	156.941.04	AIHCB	construcție	PODEA BOGDAN	2/8/2016	156.941.04	1140	3/2/2016
431	328	2/29/2016	13953	10.855.00	AIHCB	construcție	PODEA BOGDAN	2/8/2016	10.855.00	727	2/28/2016
432	346	2/11/2016	5000338	45.389.00	AIHCB	teza usua	VILEANU FLORENTA	2/18/2016	45.389.00	851	3/2/2016
433	340	2/11/2016	4	450.98	AIHCB	contributie 2016	TANASOIU SORINA	3/2/2016	450.98	660	2/17/2016
434	342	2/11/2016	81	1.950.00	AIHCB	contributie 2016	VILEANU FLORENTA	2/16/2016	1.950.00	21	2/28/2016
435	341	2/11/2016	1980	421.20	AIHCB	deficientat manual	MICU LUMINITA	3/5/2016	421.20	854	3/2/2016
436	340	2/11/2016	9159824	1.122.00	AIHCB	serviciu securitate	VILEANU FLORENTA	1/22/2016	1.122.00	851	3/2/2016
437	341	2/11/2016	160400318	1.151.993.11	AIHCB	consum gaze cald	ROTARIU SORIN	3/2/2016	1.151.993.11	807	2/28/2016
438	340	2/11/2016	4787	328.64	AIHCB	protejeaza catering	WIMMER KRISTINA	2/27/2016	328.64	1176	3/2/2016
439	340	2/11/2016	10201617898	3.246.40	AIHCB	incalzire centrala	ERNOIU EMIL	2/12/2016	3.246.40		

528	450	2/23/2016	201600015	2/16/2016	ATSA INDUSTRY	3,999.06	AMNCB	plane	GAGUI VASILE	3/16/2016	175,995	3/10/2016	3,999.06	1098	3/10/2016
529	440	2/23/2016	201600017	2/16/2016	ATSA INDUSTRY	1,062.29	AMNCB	manopora	GAGUI VASILE	3/16/2016	175,992	3/11/2016	1,062.29	1107	3/11/2016
530	440	2/23/2016	201600018	2/16/2016	ATSA INDUSTRY	2,426.02	AMNCB	consumabile auto	GAGUI VASILE	3/16/2016	175,991	3/11/2016	2,426.02	1107	3/11/2016
531	447	2/23/2016	201600015	2/16/2016	ATSA INDUSTRY	531.14	AMNCB	manopora	GAGUI VASILE	3/16/2016	176,081	3/15/2016	531.14	1107	3/15/2016
532	446	2/23/2016	104861960	3/18/2016	RAIA	156.92	AMNCB	pasajant	TOMAI ARIAN	3/14/2016	173,178	2/26/2016	156.92	846	3/1/2016
533	441	2/23/2016	6962.8	3/2/2016	ROMANCE DI	1,009.00	AMNCB	pasajant	TANASCU SORINA	3/2/2016	173,171	3/2/2016	1,009.00	1154	3/2/2016
534	444	2/23/2016	77624	2/19/2016	ENR.BIOTICA	198.00	AMNCB	taxiile documente	GAGUI VASILE	3/2/2016	173,171	2/25/2016	198.00	1077	3/1/2016
535	441	2/23/2016	160670	2/19/2016	AUTORTIATA AERONAUTICA CIVIL	2,139.31	AMNCB	autorizare militari	LUI SIRHAN	3/2/2016	175,244	3/14/2016	2,139.31	1109	3/11/2016
536	439	2/23/2016	160670	2/19/2016	AUTORTIATA AERONAUTICA CIVIL	104.19	AMNCB	controlul calitatii	VICORNICU MIRCEA	3/2/2016	175,244	3/14/2016	104.19	894	3/1/2016
537	441	2/23/2016	201600005	2/16/2016	TERMOSTAT INSTAL	2,434.34	AMNCB	serviciu	TOMAI ARIAN	3/16/2016	176,280	2/14/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527421	3/17/2016	EVOLUTION TEST SYSTEMS	5,546.36	AMNCB	telefon	MICU LUMINITA	2/17/2016	173,399	2/25/2016	5,546.36	1100	3/1/2016
539	439	2/23/2016	201600018	2/16/2016	COINIM CO SYSTEME DE TELE	2,547.13	AMNCB	serviciu	TOMAI ARIAN	3/16/2016	173,399	2/25/2016	2,547.13	1100	3/1/2016
540	453	2/23/2016	201600018	2/16/2016	ATSA INDUSTRY	5,547.13	AMNCB	manopora tub	GAGUI VASILE	3/16/2016	175,393	3/15/2016	5,547.13	1077	3/1/2016
541	461	2/24/2016	20394	3/11/2016	TRIUMPH INEX	498.56	AMNCB	ruscator	MICU LUMINITA	2/11/2016	173,721	3/2/2016	498.56	871	3/2/2016
542	460	2/24/2016	480	3/2/2016	AMNCB CONTROL	2,874.68	AMNCB	manopara auto	ONICESCU GABRIEL	3/2/2016	173,721	3/2/2016	2,874.68	871	3/2/2016
543	459	2/24/2016	43130946	2/23/2016	DANTE INTERNATIONAL	9,299.97	AMNCB	telefon mobil	MICU LUMINITA	2/26/2016	173,721	3/2/2016	9,299.97	871	3/2/2016
544	458	2/24/2016	1007	2/23/2016	MO HYGIENE	655.20	AMNCB	desinfecant maini	MICU LUMINITA	2/23/2016	173,701	3/2/2016	655.20	1129	3/1/2016
545	451	2/24/2016	520523	2/23/2016	EVOLUTION TEST SYSTEMS	6,620.13	AMNCB	telefon	MICU LUMINITA	2/23/2016	173,701	3/2/2016	6,620.13	1129	3/1/2016
546	454	2/24/2016	100088349	2/15/2016	APA NOVA BUCURESTI	35,599.76	AMNCB	serviciu	ROTARIU SORIN	3/1/2016	174,533	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AMNCB	suspensii auto	ROTARIU SORIN	3/18/2016	174,748	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	690131859	2/17/2016	ENR. ENGRG	2,566.06	AMNCB	energie electrica	TOMAI ARIAN	3/16/2016	174,748	2/26/2016	2,566.06	832	3/1/2016
549	461	2/25/2016	43130926	2/26/2016	DANTE INTERNATIONAL	4,549.99	AMNCB	telefon	MICU LUMINITA	2/27/2016	175,454	3/16/2016	4,549.99	1115	3/17/2016
550	465	2/25/2016	43130934	2/25/2016	DANTE INTERNATIONAL	2,199.99	AMNCB	telefon	MICU LUMINITA	2/26/2016	175,454	3/16/2016	2,199.99	1115	3/17/2016
551	461	2/25/2016	1294	2/18/2016	LOGORIC CONSTRUCT	1,934.00	AMNCB	serviciu	JACOB CRISTIAN	3/18/2016	175,454	3/16/2016	1,934.00	843	3/1/2016
552	461	2/25/2016	16887	2/15/2016	STAT SC GLOBAL INVOICE	2,213.88	AMNCB	serviciu management	CRETEANU MIHAI	3/15/2016	175,454	3/16/2016	2,213.88	843	3/1/2016
553	460	2/25/2016	26	2/22/2016	KORADA DESIGN	750.00	AMNCB	arhitect	MICU LUMINITA	3/2/2016	175,499	2/26/2016	750.00	843	3/1/2016
554	466	2/26/2016	111	2/22/2016	TRAGOTIS SI MESTESUGURI	648.00	AMNCB	manopara	MICU LUMINITA	2/22/2016	175,498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6,000.00	AMNCB	serviciu	TANASCU SORINA	3/26/2016	175,991	2/26/2016	6,000.00	894	3/1/2016
556	470	2/26/2016	86	2/26/2016	MATESCU EDIT	500.00	AMNCB	carti traditioanale	TANASCU SORINA	2/25/2016	175,991	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	11	2/23/2016	ATELERUL DE ISTORIE	1,920.00	AMNCB	benzina	MICU LUMINITA	3/9/2016	175,996	2/26/2016	1,920.00	875	3/2/2016
558	471	2/26/2016	158	2/25/2016	ISAN MOUL	1,250.00	AMNCB	benzina	MICU LUMINITA	2/25/2016	175,996	2/26/2016	1,250.00	829	3/1/2016
559	471	2/26/2016	158	2/25/2016	FLORE DE	1,260.00	AMNCB	le barbat	MICU LUMINITA	2/25/2016	175,995	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	26,349.96	AMNCB	plane	ROTARIU SORIN	3/26/2016	176,550	3/7/2016	26,349.96	1169	3/1/2016
561	484	2/26/2016	160207731	2/26/2016	VOICINE ROMANIA	5,907.42	AMNCB	locuri inchiriate	PAUNESCU CARMEN	3/26/2016	176,550	3/7/2016	5,907.42	1169	3/1/2016
562	483	2/26/2016	370	2/25/2016	UBM	4,785.00	USD	scara participare	STATE ANA MARIA	2/26/2016	174,277	2/29/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	3/24/2016	1947500 URM	3,260.00	AMNCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174,276	2/29/2016	3,260.00	27	3/1/2016
564	481	2/26/2016	160207731	2/26/2016	VOICINE ROMANIA	2,400.15	AMNCB	locuri inchiriate	ROTARIU SORIN	3/26/2016	174,276	2/29/2016	2,400.15	27	3/1/2016
565	486	2/26/2016	5071	2/25/2016	Z&Z PRO	31,022.40	AMNCB	aminc	MICU LUMINITA	3/25/2016	174,282	3/10/2016	31,022.40	1149	3/2/2016
566	474	2/26/2016	75451	2/18/2016	MOOD INDUSTRY	516.00	AMNCB	semnificanta arhitect	MICU LUMINITA	3/2/2016	173,609	3/2/2016	516.00	870	3/1/2016
567	475	2/26/2016	1130871	2/26/2016	INER GROUP	179.01	AMNCB	reparatii perisore	MICU LUMINITA	3/2/2016	173,609	3/2/2016	179.01	870	3/1/2016
568	477	2/26/2016	160007731	2/24/2016	UTI GRUP	41,606.41	AMNCB	serviciu intrinsec	ROTARIU SORIN	3/25/2016	174,725	3/10/2016	41,606.41	1155	3/2/2016
569	476	2/26/2016	16000011	2/24/2016	THICOM EQUITATE INFRASTRUCTURE	70,145.88	AMNCB	reabilitare profil	RAIDULESCU FLOREA	3/25/2016	174,725	3/10/2016	70,145.88	1155	3/2/2016
570	476	2/26/2016	20150208	2/26/2016	TUNACAL	211.60	AMNCB	carburant	MICU LUMINITA	3/25/2016	174,725	3/10/2016	211.60	902	3/1/2016
571	479	2/26/2016	71123	2/26/2016	MB TELECOM LTD	5,492.41	AMNCB	plane	ROTARIU SORIN	3/25/2016	174,720	3/10/2016	5,492.41	1150	3/2/2016
572	480	2/26/2016	212923	2/24/2016	HO NO IMPORT EXPORT	683.76	AMNCB	servetute dezinfect	MICU LUMINITA	3/25/2016	173,702	3/10/2016	683.76	1146	3/2/2016
573	481	2/26/2016	6961747	2/26/2016	ASOCIATIA EXPORT-IMPORTULOR DIN	6,000.00	AMNCB	contributie partener	TANASCU SORINA	3/26/2016	174,749	3/10/2016	6,000.00	894	3/1/2016
574	487	2/26/2016	160100017	2/23/2016	APA NOVA BUCURESTI	593.53	AMNCB	serviciu	ROTARIU SORIN	3/9/2016	174,718	3/10/2016	593.53	894	3/1/2016
575	488	2/26/2016	4411	2/29/2016	CERTSIGN	261.60	AMNCB	isi semnatura ete	PROTEASA RAMONA	3/6/2016	174,718	3/10/2016	261.60	1007	3/1/2016
576	488	2/26/2016	1011	1/13/2016	AVACAT CUBURIL LOHAN MANOL	3,720.00	AMNCB	onorariu	PODEA BOGDAN	3/13/2016	174,718	3/10/2016	3,720.00	1007	3/1/2016
577	489	2/26/2016	1011	1/13/2016	AVACAT CUBURIL LOHAN MANOL	3,720.00	AMNCB	onorariu	PODEA BOGDAN	3/13/2016	174,718	3/10/2016	3,720.00	1007	3/1/2016
578	491	2/26/2016	839671	2/26/2016	GLORE GROUND ROMANIA	4,017.06	AMNCB	blate auto	STATE ANA MARIA	3/6/2016	174,701	3/15/2016	4,017.06	1145	3/2/2016
579	491	2/26/2016	5646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AMNCB	asignare calatorii	STATE ANA MARIA	3/6/2016	174,701	3/15/2016	272.00	916	3/1/2016
580	491	2/26/2016	1000630224	2/29/2016	ROMPREST SERVICE	1,349.51	AMNCB	serviciu	BALANESCU EUSTATIU	3/29/2016	174,254	3/9/2016	1,349.51	888	3/1/2016
581	494	2/26/2016	1000630225	2/29/2016	ROMPREST SERVICE	993.60	AMNCB	serviciu	BALANESCU EUSTATIU	3/29/2016	174,254	3/9/2016	993.60	888	3/1/2016
582	496	2/26/2016	104861960	3/18/2016	RAIA	156.92	AMNCB	pasajant	ROTARIU SORIN	3/14/2016	174,304	3/14/2016	156.92	1168	3/2/2016
583	497	2/26/2016	60881	2/26/2016	SERVICE CICLOP	3,770.31	AMNCB	reparatii	GAGUI VASILE	3/26/2016	174,304	3/14/2016	3,770.31	1168	3/2/2016
584	498	2/26/2016	11601501	3/26/2016	MIDOCAR	360.19	AMNCB	insotire anvelope	GAGUI VASILE	3/26/2016	174,289	3/14/2016	360.19	1167	3/2/2016
585	499	2/26/2016	11601501	3/26/2016	MIDOCAR	2,071.49	AMNCB	acompt auto	GAGUI VASILE	3/26/2016	174,312	3/14/2016	2,071.49	1167	3/2/2016
586	500	2/26/2016	11601501	3/26/2016	MIDOCAR	5,432.58	AMNCB	plane auto	GAGUI VASILE	3/26/2016	174,289	3/14/2016	5,432.58	1167	3/2/2016
587	501	2/26/2016	66077	3/26/2016	SERVICE CICLOP	4,368.31	AMNCB	reparatii auto	GAGUI VASILE	3/25/2016	174,287	3/14/2016	4,368.31	1149	3/2/2016
588	500	2/26/2016	66077	3/26/2016	SERVICE CICLOP	18,083.25	AMNCB	reparatii auto	GAGUI VASILE	3/25/2016	174,310	3/14/2016	18,083.25	1148	3/2/2016
589	501	2/26/2016	6249731	2/26/2016	VOICINE ROMANIA	12,000.00	AMNCB	reparatii	PAUNESCU CARMEN	3/26/2016	174,310	3/14/2016	12,000.00	1154	3/2/2016
590	504	2/26/2016	924198275/03.01	2/26/2016	REGENESIS	1,334.59	AMNCB	reparatii	PAUNESCU CARMEN	2/26/2016	174,310	3/14/2016	1,334.59	1154	3/2/2016
591	511	3/2/2016	1238142	3/25/2016	VOAGHNE ROMANIA	576.94	AMNCB	stomare	PAUNESCU CARMEN	3/25/2016	174,310	3/14/2016	576.94	1154	3/2/2016
592	514	3/2/2016	92070375	2/29/2016	DK SERVICE CORPORATION	5,960.00	AMNCB	taxa partener	PETRESCU LILIANA	3/29/2016	174,291	3/17/2016	5,960.00	1097	3/16/2016
593	513	3/2/2016	489	2/26/2016	URUP NUCLEAR SECURITY SERVICE	4,282.92	AMNCB	reparatii	ROTARIU SORIN	4/7/2016	174,281	4/11/2016	4,282.92	1523	4/1/2016
594	516	3/2/2016	92607	2/29/2016	REGENESIS	1,279.73	AMNCB	reparatii telefon	PAUNESCU CARMEN	3/29/2016	174,281	4/11/2016	1,279.73	1523	4/1/2016
595	505	3/2/2016	6												

716	618	3/10/2016	1020	3/10/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/29/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AIHCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1258	3/30/2016
718	619	3/10/2016	1006000029	3/4/2016	ROMPST SERVICE	1,899.29	AIHCB	decontaminare	BALANESCU EUSTATIU	3/21/2016	175540	3/21/2016	1,899.29	1139	3/21/2016
719	619	3/10/2016	1055	3/29/2016	SIMILCO	787.80	AIHCB	piase	MICU LUMINITA	4/20/2016					
720	620	3/10/2016	413110475	3/29/2016	SANTE INTERNATIONAL	3,049.99	AIHCB	telefon mobil	MICU LUMINITA	3/29/2016					
721	620	3/10/2016	91792601	3/10/2016	ATA	1,017.00	AIHCB	cards	PORESCU ANCA	4/14/2016	175532	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91705260	3/10/2016	ATA	1,017.00	AIHCB	cards	PORESCU ANCA	4/14/2016	175531	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91706911	3/29/2016	ATA	6,110.00	AIHCB	cards	PORESCU ANCA	3/26/2016	175529	3/16/2016	6,102.00	32	3/17/2016
724	624	3/10/2016	90001901	3/10/2016	AIHCB SERVICE CORPORATION	2,411.00	AIHCB	CUPS	PORESCU ANCA	3/18/2016	175548	3/18/2016	2,411.00	1159	3/24/2016
725	625	3/10/2016	8294	3/8/2016	KEENESSIS	1,778.73	AIHCB	coranete telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1,499.70	AIHCB	menstanta	ZARA RADU	3/30/2016	175643	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2329	3/4/2016	MB TELECOM LTD	3,142.83	AIHCB	abonament	ROTARIU SORIN	4/14/2016	175514	4/1/2016	19,256.31	1326	4/1/2016
728	629	3/10/2016	2329	3/14/2016	MB TELECOM LTD	388.00	AIHCB	abonament	ROTARIU SORIN	4/14/2016	175510	3/15/2016	288.00	1322	4/1/2016
729	630	3/10/2016	2329	3/14/2016	MB TELECOM LTD	52,311.83	AIHCB	abonament	ROTARIU SORIN	4/14/2016	175722	4/1/2016	52,311.83	1326	4/1/2016
730	631	3/10/2016	2329	3/14/2016	MB TELECOM LTD	178,501	AIHCB	abonament	ROTARIU SORIN	4/14/2016	175601	4/1/2016	240,710.40	1326	4/1/2016
731	633	3/10/2016	888688	3/1/2016	TELEKOM ROMANIA COMMUNICAT	3,703.97	AIHCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,499.72	1744	3/22/2016
732	644	3/11/2016	100373016	3/29/2016	RAHEL	95,479.68	AIHCB	antelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	651	3/12/2016	655329	2/28/2016	MONETARIA STATULUI	17,650.70	AIHCB	avans	MICU LUMINITA	3/28/2016					
734	651	3/12/2016	655340	2/28/2016	MONETARIA STATULUI	17,650.70	AIHCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	furtun, lampa	MICU LUMINITA	3/25/2016	175442	3/15/2016	3,288.00	1151	3/15/2016
736	648	3/11/2016	2015073	3/10/2016	BO HYDRO	389.40	AIHCB	decontaminare masca	MICU LUMINITA	4/15/2016	175524	3/15/2016	389.40	1150	3/15/2016
737	643	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	80,384.92	AIHCB	servicii	BALANESCU EUSTATIU	4/28/2016	175562	3/18/2016	80,384.92	1579/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108,499.34	AIHCB	servicii	BALANESCU EUSTATIU	4/28/2016	175513	3/17/2016	108,499.34	1349/1344	4/22/2016
739	646	3/11/2016	16021	3/2/2016	INFOPROTECT CONSULTING NETW	8,760.00	AIHCB	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/2/2016	INFOPROTECT CONSULTING NETW	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1606205	3/9/2016	SCF SERVICE	397.74	AIHCB	dispozitor discount	MICU LUMINITA	4/6/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1606996	3/9/2016	SCF SERVICE	948.40	AIHCB	dispozitor discount	MICU LUMINITA	4/6/2016	175651	3/17/2016	948.40	1348	4/6/2016
743	659	3/14/2016	1337215	3/9/2016	OSCAR DOWNSTREAM	159,143.18	AIHCB	transport	MICU LUMINITA	4/8/2016	175533	3/17/2016	159,143.18	1342	4/6/2016
744	660	3/14/2016	74517	3/9/2016	OSCAR	150.00	AIHCB	calificari	ZARA RADU	3/28/2016	175517	3/28/2016	150.00	1271	3/28/2016
745	656	3/14/2016	290398	3/9/2016	SCPLA M&O	1,042.04	AIHCB	calificari	MICU LUMINITA	3/28/2016	175526	3/28/2016	1,042.04	1259	3/30/2016
746	655	3/14/2016	290398	3/9/2016	SCPLA M&O	1,284.40	AIHCB	on line news	TANASOIU SORINA	3/28/2016	175510	3/18/2016	31,854.60	1260	3/30/2016
747	654	3/14/2016	290398	3/9/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SORINA	3/28/2016	175809	3/23/2016	4,142.00	1261	4/2/2016
748	663	3/15/2016	50003796	3/12/2016	OK SERVICE CORPORATION	2,411.00	AIHCB	taxa instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	603836	3/12/2016	DANTE INTERNATIONAL	1,029.76	AIHCB	reparatii auto	GAGIU VASILE	4/1/2016	175710	3/21/2016	1,029.76	1518	4/14/2016
750	665	3/15/2016	603931	3/14/2016	SERVICE CICLOP	2,307.38	AIHCB	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	16020981	3/12/2016	UTI GRUP	12,943.41	AIHCB	incalzire calda	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	16020982	3/12/2016	UTI GRUP	37,640.00	AIHCB	incalzire calda	ROTARIU SORIN	4/10/2016	175515	3/17/2016	374.40	1349	4/10/2016
753	668	3/15/2016	16020983	3/14/2016	UTI GRUP	2,065,003.06	AIHCB	stomare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2,065,725.64	AIHCB	servicii exploatare	ROTARIU SORIN	3/30/2016	175654	3/21/2016	2,069,725.64	1154	3/24/2016
755	670	3/15/2016	16010295	3/14/2016	VERSA PLUS MEDIA	210.40	AIHCB	servicii exploatare	CAREY MONICA	3/17/2016	175512	3/17/2016	210.40	1157	3/17/2016
756	671	3/15/2016	16020980	2/29/2016	VERSA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	648	3/17/2016
757	672	3/15/2016	16010296	2/29/2016	STERYCLO ROMANIA	210.40	AIHCB	servicii exploatare	CAREY MONICA	3/29/2016					
758	681	3/15/2016	16010297	3/11/2016	STERYCLO ROMANIA	541.72	AIHCB	servicii exploatare	CAREY MONICA	3/29/2016					
759	680	3/15/2016	7112944	3/11/2016	RO IMPORT EXPORT	777.00	AIHCB	servicii exploatare	CAREY MONICA	4/10/2016	175668	4/8/2016	541.72	1510	4/12/2016
760	679	3/15/2016	76055	3/12/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLOREA VALERIU	4/10/2016	175642	3/18/2016	777.00	1353	4/7/2016
761	678	3/15/2016	1600913	3/14/2016	AUTOTRATA AERONAUTICA CIVIL	2,543.58	AIHCB	incalzire calda	ROTARIU SORIN	3/18/2016	175543	3/18/2016	2,543.58	1162	3/24/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actualizare date	POTOCAN BOGDAN	4/15/2016	175647	3/31/2016	28,647.00	1527	3/31/2016
763	675	3/15/2016	16010298	3/14/2016	OTOPINOT	78.00	AIHCB	carti de vizita	MICU LUMINITA	3/14/2016	175509	3/18/2016	78.00	1128	3/21/2016
764	674	3/15/2016	318	3/14/2016	POB BUSINESS TOURS	3,245.00	AIHCB	bilete avion	STATE ANA MARIA	3/18/2016					
765	685	3/16/2016	360	3/29/2016	RUSSE SCIENTIFIC INSTRUMENTS	1,071.22	AIHCB	bilete avion	STATE ANA MARIA	3/29/2016	176001	3/25/2016	1,071.22	1348	4/7/2016
766	681	3/16/2016	630031535	1/12/2016	ROMPETROL DOWNSTREAM	25,693.70	AIHCB	benzina	MICU LUMINITA	1/12/2016					
767	676	3/16/2016	630031536	3/12/2016	ROMPETROL DOWNSTREAM	148,296.55	AIHCB	benzina	MICU LUMINITA	1/12/2016					
768	685	3/16/2016	1203601850	3/12/2016	CROS CONSTRUCT	1,479.60	AIHCB	incalzire centrala	ERNOIU EMIL	3/16/2016	176442	3/30/2016	3,459.60	1311	3/30/2016
769	686	3/16/2016	210581	3/15/2016	TURACADA	1,125.60	AIHCB	becuri	MICU LUMINITA	3/30/2016	175777	3/22/2016	1,125.60	1256	3/30/2016
770	687	3/16/2016	113471	3/14/2016	ADMINISTRATIA NATIONALA APELE	8,113.91	AIHCB	dispozitor auto	ROTARIU SORIN	4/13/2016	176098	3/28/2016	8,103.93	1359	4/7/2016
771	688	3/16/2016	16009451	3/14/2016	TEHCOM EDILITATE BINAPOSTRUCT	30,088.05	AIHCB	reparatii	RAZULESCU FLOREA	4/14/2016	176465	3/28/2016	30,088.05	1441	3/28/2016
772	695	3/16/2016	23360	2/24/2016	BADET	40.41	AIHCB	stomare	ROTARIU SORIN	3/20/2016					
773	694	3/16/2016	42934	3/16/2016	BADET	21,413.26	AIHCB	incalzire, gaze calde	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21,413.26	1182	3/24/2016
774	694	3/16/2016	784	3/16/2016	IC COMFORTSAFETY SYSTEMS	81,895.42	AIHCB	servicii exploatare	MICU LUMINITA	3/16/2016	175560	3/18/2016	49,892.42	1126	3/18/2016
775	693	3/16/2016	4072	3/16/2016	ROMCHIM PROTECT	152,400.00	AIHCB	incalzire	MICU LUMINITA	4/2/2016	175647	3/17/2016	152,400.00	1249	3/24/2016
776	695	3/16/2016	7176	3/15/2016	PROMED SOLUTION MD	1,050.00	AIHCB	transportator	MICU LUMINITA	3/20/2016	175775	3/21/2016	1,050.00	1232	3/28/2016
777	690	3/16/2016	713010026	3/15/2016	DANTE INTERNATIONAL	1,029.76	AIHCB	dispozitor discount	MICU LUMINITA	4/1/2016					
778	680	3/16/2016	82153	3/9/2016	MEDIA SAT	1,605.10	AIHCB	internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1,605.10	1518	4/15/2016
779	680	3/16/2016	7112944	3/11/2016	RO IMPORT EXPORT	777.00	AIHCB	servicii exploatare	MICU LUMINITA	4/10/2016					
780	697	3/17/2016	16010299	3/14/2016	ROF CARD INTERNATIONAL	16,944.00	AIHCB	servicii exploatare	MICU LUMINITA	3/14/2016	175923	3/22/2016	16,944.00	1529	4/14/2016
781	698	3/17/2016	160963	3/15/2016	AUTOTRATA AERONAUTICA CIVIL	988,443.79	AIHCB	controlul calitatii	CAPOTA RUXANDRA	3/20/2016	175783	3/22/2016	388,443.79	1170	3/24/2016
782	699	3/17/2016	160993	3/15/2016	AUTOTRATA AERONAUTICA CIVIL	4,602.31	AIHCB	verificare periodica	CAPOTA RUXANDRA	3/30/2016	176300	3/24/2016	4,602.31	1184	3/24/2016
783	698	3/17/2016	160993	3/15/2016	AUTOTRATA AERONAUTICA CIVIL	41,645.24	AIHCB	supraveghere masca	CAPOTA RUXANDRA	3/30/2016	175806	3/23/2016	417,645.24	1184	3/24/2016
784	701	3/17/2016	161004	3/17/2016	AUTOTRATA AERONAUTICA CIVIL	259,608.58	AIHCB	stomare	ROTARIU SORIN	4/11/2016	176089	4/1/2016	259,608.58	1361	4/7/2016
785	702	3/17/2016	161004	3/17/2016	AUTOTRATA AERONAUTICA CIVIL	1,125.60	AIHCB	stomare	ROTARIU SORIN	4/11/2016	176089	4/1/2016	1,125.60	1361	4/7/2016
786	704	3/17/2016	16010299	3/14/2016	GE MARK AL	3									

895	917	4/1/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN MANOLE	8,590.91	AIHCB	onorariu	PODPA BOGDAN	4/25/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70	AIHCB	reparatii pda	ROTARIU SOHIN	4/10/2016	177221	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201419	3/31/2016	SELECT INFOMATIC GROUP	1,240.41	AIHCB	reparatii auto	ROTARIU SOHIN	4/3/2016	177200	4/11/2016	1,240.41	1531	4/14/2016
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72	AIHCB	reparatii auto	ROTARIU SOHIN	4/30/2016	177800	4/12/2016	4,277.72	1758	4/27/2016
899	920	4/2/2016	66330	3/31/2016	SERVICE CICPOC	4,314.76	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/7/2016	4,314.76	1747	4/22/2016
900	939	4/2/2016	66330	3/31/2016	SERVICE CICPOC	1,329.43	AIHCB	reparatii auto	GAGIU VASILE	4/30/2016	177081	4/7/2016	1,329.43	1747	4/22/2016
901	938	4/2/2016	66330	3/31/2016	COLIGIA CONSULTING JURIDIC	300.00	AIHCB	consultant	PETRESCU ANCA	5/3/2016	177227	4/12/2016	300.00	1737	4/27/2016
902	937	4/2/2016	61031	4/2/2016	COLIGIA CONSULTING JURIDIC	150.00	AIHCB	consultant	PETRESCU ANCA	5/3/2016	177226	4/12/2016	150.00	1737	4/27/2016
903	936	4/2/2016	1591	4/2/2016	EMF TRADE	148,006.06	AIHCB	abonament	ROTARIU SOHIN	5/1/2016	177846	4/12/2016	148,006.06	1730	4/27/2016
904	935	4/2/2016	1591	4/2/2016	EMF TRADE	6,698.34	AIHCB	garantie buna buna	ROTARIU SOHIN	5/1/2016	177810	4/12/2016	6,698.34	1731	4/27/2016
905	934	4/2/2016	1077	4/2/2016	MHA ACTIVITY SYSTEM	112,738.76	AIHCB	servicii operare	FLORINA VALERIU	5/1/2016	177851	4/14/2016	112,738.76	1743	4/27/2016
906	933	4/2/2016	1338	4/2/2016	EMF TRADE	209,001.98	AIHCB	abonament	ROTARIU SOHIN	5/1/2016	177823	4/12/2016	209,001.98	1730	4/27/2016
907	932	4/2/2016	2011024060	3/31/2016	MC DONALD HUMFREY	12,000.00	AIHCB	sca sistem operare	FLORINA VALERIU	5/1/2016	177859	4/14/2016	12,000.00	52	4/27/2016
908	931	4/2/2016	705263	3/30/2016	TRINAC AUTO	5,308.08	AIHCB	manopera	GAGIU VASILE	4/30/2016	177337	4/12/2016	5,308.08	1730	4/27/2016
909	930	4/2/2016	491	4/2/2016	LURG NUCLEAR SECURITY SERVICE	10,905.51	AIHCB	garantie buna buna	ROTARIU SOHIN	5/1/2016	177825	4/12/2016	10,905.51	1731	4/27/2016
910	921	4/2/2016	491	4/2/2016	HEF CONSTRUCT	320,298.20	AIHCB	servicii instalare	LAZAR MIHAI	5/1/2016	178514	4/20/2016	320,298.20	1740	4/27/2016
911	929	4/2/2016	21501204013	3/31/2016	ROMPREST SERVICE	1,041,906.76	AIHCB	servicii curatenie	RADEULESCU FLOREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/2/2016	21501204014	3/31/2016	ROMPREST SERVICE	100,707.72	AIHCB	transport bagaje	RADEULESCU FLOREA	4/15/2016	177443	4/12/2016	100,707.72	1540	4/15/2016
913	927	4/2/2016	21701201603	3/31/2016	ROMPREST SERVICE	199,802.66	AIHCB	structura casare	RADEULESCU FLOREA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/15/2016
914	926	4/2/2016	218012016007	3/31/2016	ROMPREST SERVICE	816,095.95	AIHCB	intretinere si repa	RADEULESCU FLOREA	4/15/2016	177443	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/2/2016	218012016008	3/31/2016	ROMPREST SERVICE	107,255.71	AIHCB	intretinere si repa	RADEULESCU FLOREA	4/15/2016	177445	4/12/2016	107,255.71	1540	4/15/2016
916	924	4/2/2016	4009451	3/28/2016	TAROM	539.32	AIHCB	incalzare cu gaze	MICU LUMINITA	4/28/2016	177394	4/12/2016	539.32	1672	4/27/2016
917	945	4/2/2016	2860	4/2/2016	MB TELECOM LTD	4,829.12	AIHCB	paine	ROTARIU SOHIN	5/4/2016	177418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/2/2016	2860	4/2/2016	MB TELECOM LTD	20,455.60	AIHCB	abonament	ROTARIU SOHIN	5/4/2016	177806	4/22/2016	20,455.60	1729	4/27/2016
919	943	4/2/2016	2860	4/2/2016	MB TELECOM LTD	19,316.45	AIHCB	abonament	ROTARIU SOHIN	5/4/2016	177829	4/22/2016	19,316.45	1729	4/27/2016
920	942	4/2/2016	2864	4/2/2016	MB TELECOM LTD	52,473.76	AIHCB	abonament	popa FLORIN	5/4/2016	179637	5/6/2016	52,473.76	1824	5/10/2016
921	941	4/2/2016	14999	3/31/2016	TAROM	4,424.41	AIHCB	permisur transport	BAC MIHAILA	4/30/2016	177070	4/10/2016	4,424.41	1752	4/27/2016
922	940	4/2/2016	498	4/2/2016	LURG NUCLEAR SECURITY SERVICE	20,928.74	AIHCB	abonament	ROTARIU SOHIN	4/30/2016	177804	4/12/2016	20,928.74	1740	4/27/2016
923	946	4/2/2016	2151001607	4/2/2016	ROMPREST SERVICE INTEGRATE	170,865.43	AIHCB	consultant	RADEULESCU FLOREA	5/3/2016	177504	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/2/2016	10298	3/31/2016	SERVICE SALUBRITATE BUCURESTI	558.36	AIHCB	curatenie, transport	RADEULESCU FLOREA	4/15/2016	177552	4/20/2016	558.36	1754	4/27/2016
925	948	4/2/2016	18380531	4/2/2016	SELECT INFOMATIC GROUP	1,329.43	AIHCB	abonament	PAINEUS CARMIN	5/1/2016	177540	4/15/2016	1,329.43	1749	4/27/2016
926	949	4/2/2016	18380532	4/2/2016	SELECT INFOMATIC GROUP	47,172.86	AIHCB	transport si instalare	FLORINA VALERIU	5/3/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/2/2016	91735432	4/2/2016	IATA	6,222.00	AIHCB	airport strategic	PETRESCU ANCA	5/4/2016	177804	4/14/2016	6,222.00	1749	4/27/2016
928	951	4/2/2016	10298	3/31/2016	ROMPREST SERVICE INTEGRATE	1,499.68	AIHCB	servicii instalare	PRISTE MARIANA	4/30/2016	177746	4/12/2016	1,499.68	1754	4/27/2016
929	952	4/2/2016	1622451	4/2/2016	QUIRMED	254.71	AIHCB	sca sistem cu retele	MICU LUMINITA	4/16/2016	177564	4/12/2016	254.71	1514	4/27/2016
930	953	4/2/2016	20160219033	4/2/2016	MC DONALD HUMFREY	1,000.00	AIHCB	sca sistem operare	FLORINA VALERIU	5/1/2016	177854	4/14/2016	1,000.00	53	4/27/2016
931	954	4/2/2016	10298	3/31/2016	ROMPREST SERVICE INTEGRATE	1,000.00	AIHCB	instalare echipamente	MICU LUMINITA	4/28/2016	177564	4/12/2016	1,000.00	1514	4/27/2016
932	976	4/2/2016	1964	4/2/2016	ROMPREST SERVICE	857,389.28	AIHCB	servicii auto	FLORINA VALERIU	4/20/2016	178182	15-30-36	857,389.28	1568	22-30-36
933	975	4/2/2016	160201491	4/2/2016	UTI GRUP	393,931.62	AIHCB	servicii auto	ROTARIU SOHIN	5/3/2016	177433	12-30-36	393,931.62	1727	4/27/2016
934	974	4/2/2016	215012016013	4/2/2016	SELECT INFOMATIC GROUP	4,531.76	AIHCB	servicii cabine	PAINEUS CARMIN	5/1/2016	177540	4/15/2016	4,531.76	1749	4/27/2016
935	971	4/2/2016	16009	3/31/2016	MED LIFE	10,485.72	AIHCB	medicina muncii	CAREY MONICA	5/4/2016	177761	12-30-36	10,485.72	1736	4/27/2016
936	972	4/2/2016	225287972	3/26/2016	VOADOMI ROMANIA	10,786.14	AIHCB	abonament	PAINEUS CARMIN	5/5/2016	177761	8-30-36	10,786.14	1736	4/27/2016
937	971	4/2/2016	1603701	3/31/2016	VOADOMI ROMANIA	2,547.00	AIHCB	servicii telecomunicatii	CHERIC LIUANA	4/11/2016	177732	4/11/2016	2,547.00	1522	4/27/2016
938	970	4/2/2016	1603929	3/31/2016	BUSINESS TRAVEL TOURISM	4,105.00	AIHCB	cazare	CHERIC LIUANA	4/11/2016	177732	4/11/2016	4,105.00	1522	4/27/2016
939	969	4/2/2016	9176064	3/28/2016	IATA	6,102.00	AIHCB	airport strategic	DUTULESCU BALICA	4/8/2016	177540	4/12/2016	6,102.00	1522	4/27/2016
940	968	4/2/2016	9176069	3/28/2016	IATA	6,102.00	AIHCB	airport strategic	DUTULESCU BALICA	4/8/2016	177540	4/12/2016	6,102.00	1522	4/27/2016
941	967	4/2/2016	91765266	3/4/2016	IATA	6,102.00	AIHCB	airport strategic	DUTULESCU BALICA	4/4/2016	177540	4/12/2016	6,102.00	1522	4/27/2016
942	966	4/2/2016	91765267	3/4/2016	IATA	6,102.00	AIHCB	airport strategic	DUTULESCU BALICA	4/4/2016	177540	4/12/2016	6,102.00	1522	4/27/2016
943	965	4/2/2016	9176609	3/28/2016	IATA	6,102.00	AIHCB	airport strategic	DUTULESCU BALICA	4/8/2016	177540	4/12/2016	6,102.00	1522	4/27/2016
944	964	4/2/2016	10298	3/31/2016	MARTIN TRAVEL MANAGEMENT	39.00	AIHCB	reparatii cabine	STATE ANA MARIA	5/3/2016	177728	2-3-4	39.00	1521	14-30-36
945	963	4/2/2016	12360541	4/2/2016	VOADOMI ROMANIA	0.01	AIHCB	discount	PAINEUS CARMIN	4/18/2016	177540	4/15/2016	0.01	1521	14-30-36
946	962	4/2/2016	2002	4/2/2016	DK SERVICE CORPORATION	12,366.00	AIHCB	curse	PETRESCU ANCA	4/9/2016	177849	4/26/2016	12,366.00	1785	4/29/2016
947	961	4/2/2016	271	4/2/2016	DOTS TRAINING	16,915.00	AIHCB	curse	PETRESCU ANCA	4/13/2016	177849	4/26/2016	16,915.00	1785	4/29/2016
948	960	4/2/2016	272	4/2/2016	DOTS TRAINING	26,400.00	AIHCB	servicii hoteliere	PETRESCU ANCA	4/5/2016	177849	4/26/2016	26,400.00	1785	4/29/2016
949	959	4/2/2016	619	4/2/2016	STA INFORMATION NETWORKING	698,086.01	AIHCB	servicii	CHELEBARI MIHAI	5/3/2016	177417	4/12/2016	698,086.01	10/3/2016	4/27/2016
950	957	4/2/2016	10298	3/31/2016	MONTARIA STATULUI	1,844.03	AIHCB	placheta	MICU LUMINITA	4/28/2016	177417	4/12/2016	1,844.03	1515	4/27/2016
951	956	4/2/2016	1298	4/2/2016	LURG NUCLEAR SECURITY SERVICE	12,456.86	AIHCB	reparatii	ROTARIU SOHIN	5/19/2016	177666	4/12/2016	12,456.86	2005	5/16/2016
952	955	4/2/2016	657993	3/31/2016	MED LIFE	95,546.88	AIHCB	servicii medicale	ROTARIU SOHIN	4/30/2016	177661	4/12/2016	95,546.88	1736	4/27/2016
953	954	4/2/2016	1738377	4/2/2016	VOADOMI ROMANIA	594.90	AIHCB	abonament	PAINEUS CARMIN	5/1/2016	177717	4/15/2016	594.90	1740	4/27/2016
954	953	4/2/2016	1738377	4/2/2016	VOADOMI ROMANIA	19,969.88	AIHCB	servicii telecomunicatii	PAINEUS CARMIN	5/5/2016	177763	4/16/2016	19,969.88	1739	4/27/2016
955	958	4/2/2016	38563	3/31/2016	ROMATSA	18,399.49	AIHCB	servicii telecomunicatii	PAINEUS CARMIN	5/5/2016	177764	4/16/2016	18,399.49	1739	4/27/2016
956	957	4/2/2016	38563	3/31/2016	ROMATSA	1,499.68	AIHCB	servicii telecomunicatii	PAINEUS CARMIN	5/5/2016	177764	4/16/2016	1,499.68	1739	4/27/2016
957	956	4/2/2016	38563	3/31/2016	ROMATSA	2,182.74	AIHCB	servicii telecomunicatii	GOLIA MARIAN	5/5/2016	177422	4/12/2016	2,182.74	1739	4/27/2016
958	955	4/2/2016	132129	4/2/2016	TAROM	1,505.00	AIHCB	bilante auto	STATE ANA MARIA	4/13/2016	177765	4/7/2016	1,505.00	1380	4/12/2016
959	954	4/2/2016	49	4/2/2016	HERA CLEANING	4,024.48	AIHCB	curatenie	TOMA AGRARIU	5/2/2016	177765	4/7/2016	4,024.48	1735	4/27/2016
960	953	4/2/2016	160201500	4/2/2016	UTI GRUP	844.95	AIHCB	reparatii	ROTARIU SOHIN	5/6/2016	177818	4/14/2016	844.95	1758	4/27/2016
961	951	4/2/2016	160201498	4/2/2016	UTI GRUP	99,275.31	AIHCB	abonament	ROTARIU SOHIN	5/5/2016	177862	4/12/2016	99,275.31	1756	4/27/2016
962	949	4/2/2016	10298	3/31/2016	UNATA CATERING	12,184.68									

1074	1118	4/20/2016	22391	4/18/2016	DELTA MED	1,062.00	USD	ANRCS	electroli	MICU LUMINITA	4/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1119	4/20/2016	964	4/19/2016	HILINCK	657.91	USD	ANRCS	remediere cablat	FLORIA VALERIU	4/29/2016					
1076	1099	4/20/2016	9004460	4/18/2016	OK SERVICE CORPORATION	36,425.00	USD	ANRCS	reparare	PETRESCU ANCA	4/28/2016	179454	5/4/2016	36,425.00	2028	5/19/2016
1077	1115	4/20/2016	10718	4/19/2016	SCOLA SUPERIORA DE AVIATIE C	42,434.60	USD	ANRCS	CURS	BELIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	1271	3/29/2016	SCOLA SUPERIORA DE AVIATIE C	1,115.85	USD	ANRCS	CURS	BELIANU OCTAVIAN	4/4/2016					
1079	1111	4/20/2016	34870	4/19/2016	TELKOM ROMANIA COMUNICAT	13,127.00	USD	ANRCS	abonament	TOMA IURIAN	4/20/2016	178737	4/25/2016	112.07	1731	4/27/2016
1080	1112	4/20/2016	11820	4/19/2016	ARILCO POWER	1,116,560.20	USD	ANRCS	energie electrica	ROTARIU SOHIN	5/13/2016	178971	4/26/2016	1,116,560.20	1818	5/11/2016
1081	1111	4/20/2016	11447	3/29/2016	ARILCO POWER	18,201.14	USD	ANRCS	regulatorie	ROTARIU SOHIN	5/1/2016	178971	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/29/2016	ARILCO POWER	973.76	USD	ANRCS	regulatorie	ROTARIU SOHIN	5/1/2016	178974	4/26/2016	973.76	1816	5/11/2016
1083	1119	4/21/2016	91768074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	ANRCS	CURS	PETRESCU ANCA	5/19/2016	178929	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	91768071	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	ANRCS	CURS	PETRESCU ANCA	5/19/2016	178939	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11817	4/19/2016	TECHON COLUI RESCUE	11,811.92	USD	ANRCS	energie electrica	ROTARIU SOHIN	5/12/2016	178972	4/26/2016	73,992.92	1781	4/29/2016
1086	1107	4/21/2016	1060089	4/20/2016	TECHON COLUI RESCUE	315,811.47	USD	ANRCS	energie electrica	ROTARIU SOHIN	5/20/2016	181149	5/19/2016	315,811.47	2064/2065	5/24/2016
1087	1108	4/21/2016	435247942	4/17/2016	JP ROMANIA	386.56	USD	ANRCS	abonament	TOMA IURIAN	4/30/2016	178738	4/25/2016	386.56	1732	4/27/2016
1088	1107	4/21/2016	435247942	4/17/2016	JP ROMANIA	386.56	USD	ANRCS	abonament	TOMA IURIAN	4/30/2016	178738	4/25/2016	386.56	1732	4/27/2016
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APLE	7,991.55	USD	ANRCS	apn uzate	TOMA IURIAN	5/14/2016	179631	5/6/2016	7,991.55	1822	5/20/2016
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	ANRCS	on line news	TANASOIU SORINA	4/25/2016	179616	4/27/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016		4/19/2016	CNUM	1,84.44	USD	ANRCS	avocatur	POTORAC BOGDAN	5/19/2016					
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	ANRCS	reparatii	ROTARIU SOHIN	5/19/2016	179534	5/16/2016	25,984.98	2007	5/17/2016
1093	1101	4/20/2016	21901200874	4/19/2016	ROMPREST SERVICE	50,726.10	USD	ANRCS	materiale	RADESCU FLOREA	5/2/2016	177453	5/18/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4600071	4/19/2016	OK SERVICE CORPORATION	95,056.00	USD	ANRCS	reparatii	PETRESCU ANCA	4/28/2016	179444	5/4/2016	95,056.00	1830	5/20/2016
1095	1101	4/21/2016	19479963	4/20/2016	RAIA	275.94	USD	ANRCS	apna canal	TOMA IURIAN	5/6/2016	179549	4/26/2016	275.94	1762	4/29/2016
1096	1104	4/21/2016	3658	4/4/2016	INTERBARS	121.32	USD	ANRCS	crema degreantare	MICU LUMINITA	5/14/2016	179342	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	431434	4/14/2016	CHEUL DELINER ROMANIA	397,243.04	USD	ANRCS	vehicule cablu	MICU LUMINITA	5/14/2016					
1098	1121	4/21/2016	7110108860	4/13/2016	DANTE INTERNATIONAL	4,649.50	USD	ANRCS	telefon mobil	MICU LUMINITA	4/13/2016					
1099	1121	4/21/2016	7110108860	4/13/2016	DANTE INTERNATIONAL	4,649.50	USD	ANRCS	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1120	4/21/2016	1996380	4/13/2016	TELKOM ROMANIA COMUNICAT	26,427.92	USD	ANRCS	abonament	PAINESCU CARMEN	5/4/2016	179072	4/26/2016	27,427.92	1770	4/29/2016
1101	1120	4/21/2016	86	4/20/2016	BALCON INSURANCE	13,456.20	USD	ANRCS	repa 4	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2089	5/20/2016
1102	1121	4/22/2016	86	4/21/2016	DINCESCU GABRIELA	2,700.00	USD	ANRCS	servicii	POTORAC BOGDAN	5/21/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1103	1128	4/22/2016	122884	4/19/2016	GTS TELECOM	1,268.58	USD	ANRCS	interventie	ROTARIU SOHIN	5/19/2016	179547	5/4/2016	1,268.58	2008	5/16/2016
1104	1191	4/14/2016	1781	4/14/2016	ECOLOGIC PROSTRUCT	6,090.82	USD	ANRCS	servicii	JACOB SORINIA	4/27/2016	179074	4/26/2016	6,090.82	1786	4/29/2016
1105	1131	4/22/2016	2691	4/21/2016	MONDO INDUSTRY	3,984.00	USD	ANRCS	canca	MICU LUMINITA	5/20/2016	179179	4/26/2016	3,984.00	2011	5/24/2016
1106	1130	4/22/2016	151	4/21/2016	BORDER COLUI RESCUE	80,701.67	USD	ANRCS	servicii	BALANESCU EUSTATIU	5/2/2016	181343	5/19/2016	80,701.67	2055/2056	5/24/2016
1107	1132	4/22/2016	106780	4/19/2016	AUTOTRAIEA ROMANUTICA CVM	91,441.23	USD	ANRCS	controlul calitatii	PETRESCU ANCA	4/26/2016	179075	4/26/2016	91,441.23	1827	4/29/2016
1108	1131	4/22/2016	74711	4/11/2016	RADET	17.58	USD	ANRCS	incalzire apa calda	ROTARIU SOHIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016
1109	1134	4/22/2016	50801	3/29/2016	RADET	21.39	USD	ANRCS	incalzire apa calda	ROTARIU SOHIN	4/13/2016	179067	4/26/2016	21.39		
1110	1135	4/22/2016	MB TELECOM LTD	4/19/2016		601.24	USD	ANRCS	reparatii	TOMA IURIAN	5/19/2016	179051	5/16/2016	601.24	2013	5/17/2016
1111	1117	4/22/2016	3294	3/31/2016	STRICYCLE ROMANIA	230.40	USD	ANRCS	prosoane deosebite	CAREY MONICA	4/30/2016	179345	4/28/2016	230.40	1808	5/16/2016
1112	1136	4/22/2016	3295	3/31/2016	STRICYCLE ROMANIA	230.40	USD	ANRCS	prosoane deosebite	CAREY MONICA	4/30/2016	179346	4/28/2016	230.40	1808	5/16/2016
1113	1145	4/25/2016	41	4/25/2016	MAXI SERVICE PIA	10,803.15	USD	ANRCS	servicii	TANASOIU SORINA	4/25/2016	179076	4/26/2016	10,803.15	1806	5/11/2016
1114	1153	4/25/2016	160241240	4/15/2016	APA NOVA BUCURESTI	38,079.31	USD	ANRCS	abonament	ROTARIU SOHIN	4/26/2016	179071	4/26/2016	38,079.31	1153	4/25/2016
1115	1151	4/25/2016	14	4/23/2016	MONDEY	1,218.00	USD	ANRCS	materiale	MICU LUMINITA	5/21/2016	179343	5/4/2016	1,218.00	2012	5/24/2016
1116	1150	4/25/2016	10391	4/23/2016	UNATA CATERING	426.23	USD	ANRCS	servicii	APOSTOL MIOARA	4/27/2016	180943	5/2/2016	426.23	2015	5/26/2016
1117	1149	4/25/2016	64480	4/22/2016	SERVICE CICOP	463.40	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016
1118	1148	4/25/2016	64481	4/22/2016	SERVICE CICOP	1,822.69	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179192	4/27/2016	1,822.69	2019	5/18/2016
1119	1147	4/25/2016	64482	4/22/2016	SERVICE CICOP	3,442.23	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179191	4/27/2016	3,442.23	2019	5/18/2016
1120	1146	4/25/2016	64483	4/22/2016	SERVICE CICOP	1,794.11	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179191	4/27/2016	1,794.11	2019	5/18/2016
1121	1145	4/25/2016	64480	4/22/2016	SERVICE CICOP	2,102.77	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179192	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/25/2016	64479	4/22/2016	SERVICE CICOP	1,610.56	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179193	4/27/2016	1,610.56	2019	5/18/2016
1123	1141	4/25/2016	16477	4/22/2016	SERVICE CICOP	1,249.58	USD	ANRCS	reparatii	GAGIU VASILE	5/22/2016	179194	4/27/2016	1,249.58	2019	5/18/2016
1124	1141	4/25/2016	2931714	4/3/2016	INEL ENERGE	82.42	USD	ANRCS	abonament	TOMA IURIAN	4/23/2016	179051	4/26/2016	82.42	1766	4/29/2016
1125	1152	4/25/2016	1740	4/23/2016	GYRONER	1,252.88.00	USD	ANRCS	reparatii	MICU LUMINITA	4/25/2016	179180	4/26/2016	1,252.88	1785	4/28/2016
1126	1140	4/25/2016	600	4/20/2016	ELYS POWER	1,440.00	USD	ANRCS	masopere	ROTARIU SOHIN	4/21/2016					
1127	1139	4/25/2016	103562	4/8/2016	GLOBAL PRINT BOV	5,005.44	USD	ANRCS	revista	TANASOIU SORINA	5/6/2016	179620	4/27/2016	5,005.44	1779	4/28/2016
1128	1138	4/25/2016	41311861	4/22/2016	DANTE INTERNATIONAL	979.95	USD	ANRCS	materiale	MICU LUMINITA	4/25/2016					
1129	1139	4/25/2016	391	4/25/2016	AUTO MAX SERVICES	380.00	USD	ANRCS	materiale	MICU LUMINITA	5/9/2016	179181	4/28/2016	380.00	1781	4/28/2016
1130	1163	4/25/2016	413115394	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	ANRCS	materiale	MICU LUMINITA	5/25/2016					
1131	1163	4/26/2016	31	4/26/2016	PIA MOLDOVARIAN VALSIE	3,000.00	USD	ANRCS	servicii	TANASOIU SORINA	5/29/2016	179202	4/28/2016	3,000.00	1790	5/2/2016
1132	1161	4/26/2016	10407	4/26/2016	IMAT PRODUCTION	6,090.00	USD	ANRCS	servicii	TANASOIU SORINA	4/27/2016	179074	4/26/2016	6,090.00	1786	4/29/2016
1133	1163	4/26/2016	41217	4/26/2016	UNIVERSAL TRAVEL ADVISOR	12,599.07	USD	ANRCS	biletare avion, cazare	STATA ANA MARIA	5/2/2016	179188	4/27/2016	12,599.07	1783	4/29/2016
1134	1166	4/26/2016	20881	4/25/2016	RAFANARA STAITIA ROMANIA	34,141.23	USD	ANRCS	combustibil	MICU LUMINITA	5/25/2016					
1135	1167	4/26/2016	20880	4/25/2016	RAFANARA STAITIA ROMANIA	34,141.23	USD	ANRCS	combustibil	MICU LUMINITA	5/25/2016					
1136	1166	4/26/2016	20880	4/25/2016	RAFANARA STAITIA ROMANIA	34,141.23	USD	ANRCS	combustibil	MICU LUMINITA	5/25/2016	179187	4/26/2016	34,141.23	2063	5/24/2016
1137	1168	4/26/2016	151	4/22/2016	SYSTEMATIC	24,515.40	USD	ANRCS	energie biotermica	MICU LUMINITA	5/12/2016	179182	4/28/2016	24,515.40	1836	5/20/2016
1138	1165	4/26/2016	11603937	4/14/2016	MIDOCAR	219.08	USD	ANRCS	avocatur	PAINESCU CARMEN	5/4/2016	179446	5/4/2016	219.08		
1139	1160	4/26/2016	11603804	4/14/2016	MIDOCAR	363.70	USD	ANRCS	envelope	MICU LUMINITA	5/14/2016	179453	5/1/2016	363.70	1836	5/11/2016
1140	1159	4/26/2016	258	4/22/2016	SHV AVIATECH	2,042.37	USD	ANRCS	manca vant	MICU LUMINITA	5/22/2016	179377	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/26/2016	11603931	4/14/2016	MIDOCAR	3										

1253	1279	5/2/2016	72521	5/2/2016	G4S SECURE SOLUTIONS	150,206.59	ANRCS	servicii aaza	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/2/2016	8000	5/2/2016	MB TELECOM LTD	15,959.50	ANRCS	prest	ROBTU SOHIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/8/2016
1255	1277	5/2/2016	164125	5/2/2016	MID LIFE	10,789.76	ANRCS	medicina muncii	CAREY MONICA	5/29/2016	180740	5/16/2016	10,789.76	2009	5/25/2016
1256	1276	5/2/2016	166126	5/2/2016	MID LIFE	2,917.08	ANRCS	medicina muncii	CAREY MONICA	5/29/2016	180752	5/16/2016	2,917.08	2009	5/25/2016
1257	1275	5/2/2016	510294	5/2/2016	CALOR		ANRCS	cafeta	MICU LUMINITA	5/29/2016					
1258	1274	5/2/2016	16020084	5/2/2016	GRUP	2,086.33.43	ANRCS	servicii	ROBTU SOHIN	5/29/2016					
1259	1273	5/2/2016	88749	5/2/2016	SORINA M&D	1,042.04	ANRCS	cafeta	MICU LUMINITA	5/29/2016	180898	5/17/2016	1,042.04	2058	5/24/2016
1260	1272	5/2/2016	160200114	5/2/2016	UTI GRUP	26,174.68	ANRCS	servicii	PATRUCIA PAUL	6/4/2016	180765	5/13/2016	26,174.68	2230	6/3/2016
1261	1269	5/11/2016	2000070	5/11/2016	OK SERVICE CORPORATION	8,642.00	ANRCS	transport	PETRESCU ANCA	5/29/2016	180820	5/17/2016	8,642.00	2028	5/19/2016
1262	1267	5/2/2016	2000078	4/18/2016	OK SERVICE CORPORATION	86,327.00	ANRCS	curs	PETRESCU ANCA	4/29/2016	180882	5/17/2016	86,327.00	2028	5/19/2016
1263	1266	5/11/2016	18820	4/30/2016	ROMATSA	20,055.89	ANRCS	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181007	5/17/2016	20,055.89	2240	6/3/2016
1264	1265	5/11/2016	18813	4/30/2016	ROMATSA	18,281.44	ANRCS	servicii telefonice	PAUNESCU CARMEN	6/5/2016	181008	5/17/2016	18,281.44	2240	6/3/2016
1265	1264	5/11/2016	18813	4/30/2016	ROMATSA	2,192.14	ANRCS	servicii telefonice	GOGA MARIAN	6/5/2016	181005	5/17/2016	2,192.14	2240	6/3/2016
1266	1263	5/11/2016	18813	4/30/2016	ROMATSA	1,697.29	ANRCS	servicii telefonice	GOGA MARIAN	6/5/2016	181006	5/17/2016	1,697.29	2240	6/3/2016
1267	1262	5/11/2016	18813	4/30/2016	ROMATSA	1,513.49	ANRCS	servicii telefonice	GOGA MARIAN	6/5/2016	181007	5/17/2016	1,513.49	2240	6/3/2016
1268	1261	5/11/2016	12257	5/9/2016	VEGLIA APA SERVICE	50,880.00	ANRCS	servicii	ROBTU SOHIN	6/9/2016	181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1260	5/11/2016	1226	5/9/2016	VEGLIA APA SERVICE	482,420.23	ANRCS	abonament	ROBTU SOHIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1259	5/2/2016	16080	5/2/2016	BORDER COLLIE RESCUE	81,092.16	ANRCS	servicii	BAIANESCU EUSTATIU	4/25/2016	182760	5/20/2016	81,092.16	2245/2246	6/12/2016
1271	1258	5/2/2016	154	5/2/2016	BORDER COLLIE RESCUE	2,620.12	ANRCS	servicii	BOLANESCU EUSTATIU	6/8/2016	181019	5/24/2016	15,676.44	2256/2257	6/12/2016
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANRCS	motorista	MICU LUMINITA	6/5/2016	180523	5/12/2016	158,348.20	2247	6/3/2016
1273	1288	5/11/2016	669	5/2/2016	AIR REVOLUTION	3,662.53	ANRCS	motorista	ROBTU SOHIN	5/29/2016	180922	5/16/2016	3,662.53	2278	6/12/2016
1274	1290	5/12/2016	2000080	5/9/2016	OK SERVICE CORPORATION	12,812.00	ANRCS	deplasare banala	PETRESCU ANCA	5/29/2016	180995	5/17/2016	12,812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANRCS	tasa participare	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/20/2016
1276	1310	5/11/2016	161153	5/2/2016	BAJA EXCURSIONS	930.00	ANRCS	avariu chetului	PODEA BOGDAN	6/6/2016	182552	6/1/2016	1,580.00	2273	6/3/2016
1277	1309	5/11/2016	891	5/2/2016	INC. CYCLES RIVA VALCEA	6,596.31	ANRCS	analize apsa plavale	ROBTU SOHIN	6/9/2016	182013	5/25/2016	6,596.31	2286	6/8/2016
1278	1308	5/11/2016	160201120	5/9/2016	UTI GRUP	19,628.25	ANRCS	insolucie lampi bal	ROBTU SOHIN	6/9/2016	180731	5/13/2016	19,628.25	2286	6/8/2016
1279	1307	5/11/2016	1240056	5/9/2016	GTS TELLUM	1,744.36	ANRCS	transport	ROBTU SOHIN	6/8/2016					
1280	1306	5/11/2016	66595	5/2/2016	SERVICE CICOIP	1,245.27	ANRCS	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1,245.27	2241	6/3/2016
1281	1305	5/11/2016	66595	5/2/2016	SERVICE CICOIP	1,056.98	ANRCS	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/14/2016	1,056.98	2241	6/3/2016
1282	1304	5/11/2016	65994	5/2/2016	SERVICE CICOIP	3,426.83	ANRCS	reparatii auto	GAGIU VASILE	6/5/2016	180767	5/13/2016	3,426.83	2241	6/3/2016
1283	1303	5/11/2016	201102980	5/2/2016	MRS DONALD HUMFREY	12,000.00	EURO	as aplicare generala	FLOREA VALERIU	6/2/2016	182062	5/13/2016	12,000.00	2241	6/3/2016
1284	1302	5/11/2016	160657	4/22/2016	SECURITY FORCE	42,612.02	ANRCS	servicii aaza	FLOREA VALERIU	6/2/2016	180146	5/19/2016	42,612.02	2144	5/20/2016
1285	1301	5/11/2016	104545	5/2/2016	VESTA INVESTMENT	27.20	ANRCS	trusa medicala	MICU LUMINITA	5/25/2016	180361	5/13/2016	27.20	2039	5/20/2016
1286	1300	5/11/2016	700049891	5/4/2016	UNICO PRO INNOVATION	1,429.01	ANRCS	transport	ULMEANU MIHAELA	5/13/2016	182067	5/13/2016	1,429.01	2039	5/20/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40	ANRCS	locuitor	MICU LUMINITA	5/26/2016	181154	5/18/2016	326.40	2040	5/20/2016
1288	1322	5/12/2016	12231	5/11/2016	INSAT	599.20	ANRCS	buclari	PANDELE NICU	6/10/2016	181794	5/24/2016	599.20	2280	6/8/2016
1289	1321	5/12/2016	120100318	5/10/2016	CONSTRUCT	4,297.31	ANRCS	inchiriere constructii	ULMEANU MIHAELA	5/10/2016	182051	5/13/2016	4,297.31	2040	5/20/2016
1290	1311	5/12/2016	66621	5/11/2016	SERVICE CICOIP	976.94	ANRCS	reparatii auto	GAGIU VASILE	6/11/2016	180100	5/17/2016	976.94	2277	6/8/2016
1291	1320	5/12/2016	13959	5/11/2016	COSTA UTILAR	1,010,051.58	ANRCS	autoturism	APOSTOL MIODARA	5/29/2016	182257	5/26/2016	1,010,051.58	2283	6/8/2016
1292	1319	5/12/2016	66595	5/2/2016	SERVICE CICOIP	3,389.17	ANRCS	reparatii auto	GAGIU VASILE	6/13/2016	180764	5/17/2016	3,389.17	2277	6/8/2016
1293	1318	5/12/2016	66624	5/11/2016	SERVICE CICOIP	1,119.44	ANRCS	reparatii auto	GAGIU VASILE	6/11/2016	181004	5/17/2016	1,119.44	2277	6/8/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CICOIP	3,282.46	ANRCS	reparatii auto	GAGIU VASILE	6/11/2016	181009	5/17/2016	3,282.46	2277	6/8/2016
1295	1315	5/12/2016	66619	5/11/2016	SERVICE CICOIP	1,208.63	ANRCS	reparatii auto	GAGIU VASILE	6/11/2016	181010	5/17/2016	1,208.63	2277	6/8/2016
1296	1314	5/12/2016	48779	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANRCS	servicii medicale	BERLEANU OCTAVIAN	6/9/2016	182058	5/20/2016	952.00	2211	6/3/2016
1297	1313	5/12/2016	48779	5/9/2016	CHEMOPH PRODUC	1,499.76	ANRCS	ceasul de munc	MICU LUMINITA	6/12/2016	181155	5/18/2016	1,499.76	2302	6/9/2016
1298	1312	5/12/2016	630639753	4/30/2016	SCHEIDT & SCHMIDT RUALA FLORE	438.23	ANRCS	transport	GOGA MARIAN	5/16/2016	180916	5/16/2016	438.23	2039	5/20/2016
1299	1311	5/12/2016	9967531	5/12/2016	ASOCIATA AEROPORTURILOR DIN	1,386.00	ANRCS	costul de munc	TANASOIU SOHIN	6/2/2016	181952	5/25/2016	1,386.00	2150	5/31/2016
1300	1310	5/12/2016	8881	4/30/2016	INATA CATERING	401.67	ANRCS	prestare catering	APOSTOL MIODARA	5/29/2016	184410	6/1/2016	401.67	2493	6/24/2016
1301	1309	5/12/2016	8881	4/30/2016	INATA CATERING	449.63	ANRCS	prestare catering	APOSTOL MIODARA	5/29/2016	184411	6/1/2016	449.63	2493	6/24/2016
1302	1308	5/12/2016	8881	4/30/2016	INATA CATERING	64,800.00	ANRCS	as aplicare generala	CRISTEA PAULA	6/12/2016	182062	5/13/2016	64,800.00	2039	5/20/2016
1303	1329	5/12/2016	7361	5/12/2016	BUSINESS PLUS	188,622.00	ANRCS	cafeta de munc	MICU LUMINITA	6/1/2016	181156	5/18/2016	188,622.00	2278	6/8/2016
1304	1328	5/12/2016	1347	5/12/2016	WHA ACTIVITY SYSTEM	11,038.00	ANRCS	transport	TOMA ADRIAN	5/13/2016	182062	5/13/2016	11,038.00	2278	6/8/2016
1305	1327	5/12/2016	1088393	4/29/2016	LA FANTANA	325.17	ANRCS	as aplicare generala	MICU LUMINITA	5/29/2016	181159	5/18/2016	325.17	2074	5/25/2016
1306	1326	5/12/2016	1088360	4/29/2016	LA FANTANA	11,055.57	ANRCS	as aplicare generala	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016
1307	1325	5/12/2016	10257941	5/6/2016	HECROMED	870.84	ANRCS	abonament	GOGA MARIAN	5/13/2016	180998	5/17/2016	870.84	2039	5/20/2016
1308	1324	5/12/2016	10257941	5/6/2016	FARMACIA LABORATOR ORZONET	810.00	ANRCS	prestare medicament	MICU LUMINITA	5/13/2016	181161	5/18/2016	810.00	2039	5/20/2016
1309	1347	5/16/2016	2016091	5/9/2016	ATA INDUSTRY	15,718.06	ANRCS	piase	POPA FLORIN	6/9/2016	182763	6/1/2016	15,718.06	2255	6/6/2016
1310	1346	5/16/2016	2016091	5/9/2016	ATA INDUSTRY	33,046.37	ANRCS	piase	POPA FLORIN	6/9/2016	182659	6/1/2016	33,046.37	2255	6/6/2016
1311	1345	5/16/2016	2016091	5/9/2016	ATA INDUSTRY	27,795.34	ANRCS	piase manopere	POPA FLORIN	6/9/2016	182658	6/1/2016	27,795.34	2255	6/6/2016
1312	1344	5/16/2016	9181281	5/2/2016	IATA	2,887.75	ANRCS	asport financiar	PETRESCU ANCA	6/13/2016	182068	5/25/2016	2,887.75	20	6/1/2016
1313	1343	5/16/2016	9181281	5/2/2016	IATA	2,887.75	ANRCS	asport financiar	PETRESCU ANCA	6/13/2016	181952	5/25/2016	2,887.75	20	6/1/2016
1314	1342	5/16/2016	700049891	5/4/2016	UPC ROMANIA	1,659.93	ANRCS	transport	TOMA ADRIAN	5/13/2016	182062	5/13/2016	1,659.93	2039	5/20/2016
1315	1341	5/16/2016	700049891	5/4/2016	UPC ROMANIA	583.23	ANRCS	reparatii	ROBTU SOHIN	6/11/2016	181650	5/23/2016	583.23	2279	6/8/2016
1316	1340	5/16/2016	160202127	5/13/2016	UTI GRUP	2,086.33.43	ANRCS	transport	ROBTU SOHIN	6/13/2016					
1317	1339	5/16/2016	160202127	5/13/2016	UTI GRUP	2,086.33.43	ANRCS	transport	ROBTU SOHIN	6/13/2016					
1318	1338	5/16/2016	80483	4/30/2016	SERVICI SALUBRITATE BUCURESTI	1,417.88	ANRCS	servicii	VOLUCESCU GHORGHE	5/30/2016	182152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANRCS	onorariu	PODEA BOGDAN	5/20/2016	183341	6/6/2016	2,400.00	2273	6/8/2016
1320	1336	5/16/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANRCS	onorariu	PODEA BOGDAN	5/20/2016	183340	6/6/2016	18,881.		

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CICOOP	3,842.51	AIHCB	reparatii auto	GAGUI VASILE	6/27/2016	183955	6/7/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CICOOP	3,136.47	AIHCB	reparatii auto	GAGUI VASILE	6/27/2016	183963	6/7/2016	3,136.47	2521	6/24/2016	
1434	1457	5/30/2016	133045	5/27/2016	MEDICAL CENTER	1,129.00	AIHCB	reparatii auto	MICU LUMINITA	6/27/2016	183960	6/8/2016	1,129.00	2480	7/4/2016	
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AIHCB	motorina	MICU LUMINITA	6/25/2016	183722	6/2/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	497	5/23/2016	AUTOT RAX SERVICES	500.00	AIHCB	filtru combustibil	MICU LUMINITA	6/23/2016	183755	6/2/2016	500.00	2484	6/24/2016	
1437	1460	5/30/2016	49334	5/23/2016	VECTRA LIGHTS LIFT SERVICE	539.93	AIHCB	reparatii auto	IONEL GURGHITACHE	6/23/2016	183951	6/13/2016	539.93	2572	6/15/2016	
1438	1461	5/30/2016	13604393	5/30/2016	MIDOCAR	3,814.20	AIHCB	pirose auto	GAGUI VASILE	6/30/2016	183938	6/8/2016	3,814.20	2502	6/24/2016	
1439	1462	5/31/2016	1259	5/27/2016	TRANSNEMO GROUP	14,578.58	AIHCB	regulatorie certifi	ROTARIU SOHIN	6/29/2016	183514	5/8/2016	14,578.58	2523	6/24/2016	
1440	1463	5/31/2016	729	6/9/2016	SMART CITY	1,496.13	AIHCB	service	RADEUSCU FLOAREA	6/12/2016	183187	6/8/2016	1,496.13	2397	6/13/2016	
1441	1464	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIHCB	service	PETRESCU ANCA	6/27/2016	183990	6/9/2016	4,387.50	2453	6/13/2016	
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AIHCB	interier	DARLA VASILE	5/26/2016						
1443	1464	5/31/2016	218454	5/27/2016	IMC CORPORATION	4,980,515.22	AIHCB	fracta zapada	ILIU SERBAN	6/27/2016	183952	6/9/2016	4,980,515.22	2502	6/24/2016	
1444	1465	5/31/2016	218454	5/25/2016	LIMBORO	81,183.54	AIHCB	solventare personal	ILIU SERBAN	6/24/2016	183186	6/9/2016	81,183.54	2505	6/24/2016	
1445	1465	5/31/2016	22002446	5/27/2016	UTI GRUP	664,803.96	AIHCB	modernizare elect	ROTARIU SOHIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/24/2016	
1446	1465	5/31/2016	140204	5/26/2016	COMPLEXEMBIEX	1,135.54	AIHCB	reparatii auto	CAREY MONICA	6/26/2016	183951	6/9/2016	1,135.54	2480	6/24/2016	
1447	1469	6/7/2016	10006300293	5/31/2016	ROMPREST SERVICE	1,007.59	AIHCB	service defecti	BALANESCU EUSTATIU	6/30/2016	185141	7/4/2016	1,007.59	2649	7/13/2016	
1448	1485	6/7/2016	16002582	5/31/2016	UTI GRUP	33,526.31	AIHCB	service	PATRUCU PAUL	6/30/2016						
1449	1484	6/2/2016	215012010251	5/28/2016	ROMPREST SERVICE	5,097,146.53	AIHCB	curatenie	RADEUSCU FLOAREA	6/15/2016	184003	6/20/2016	5,097,146.53	2475	6/15/2016	
1450	1485	6/2/2016	215012010260	5/28/2016	ROMPREST SERVICE	155,081.62	AIHCB	service transport	RADEUSCU FLOAREA	6/15/2016	ANULAT					
1451	1482	6/2/2016	215012010627	5/31/2016	ROMPREST SERVICE	4,856.98	AIHCB	vederare cabine	RADEUSCU FLOAREA	6/15/2016	183385	6/7/2016	4,856.98	2312	6/13/2016	
1452	1481	6/2/2016	217012010505	5/31/2016	ROMPREST SERVICE	201,486.37	AIHCB	architectura aparta	RADEUSCU FLOAREA	6/15/2016	183380	6/8/2016	201,486.37	2312	6/13/2016	
1453	1480	6/2/2016	218012010511	5/31/2016	ROMPREST SERVICE	822,973.07	AIHCB	reparatii auto	RADEUSCU FLOAREA	6/15/2016	183392	6/8/2016	822,973.07	2312	6/13/2016	
1454	1479	6/2/2016	219012010511	5/31/2016	ROMPREST SERVICE	168,665.15	AIHCB	service reparatii	RADEUSCU FLOAREA	6/15/2016	183390	6/8/2016	168,665.15	2312	6/13/2016	
1455	1478	6/2/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	3,906.52	AIHCB	casare	STATE ANA MARIA	6/30/2016	184000	6/13/2016	3,906.52	2473	6/15/2016	
1456	1479	6/2/2016	218454	5/31/2016	MIRA TELECOM	3,088.08	AIHCB	asistenta juridica	PETRESCU ANCA	6/30/2016	183138	6/9/2016	3,088.08	2521	6/24/2016	
1457	1476	6/2/2016	1139281	5/30/2016	TIGOPHRIA REAL	1,728.00	AIHCB	plicuri	MICU LUMINITA	6/24/2016	184691	6/22/2016	1,728.00	2532	6/24/2016	
1458	1475	6/2/2016	218454	5/30/2016	LIMBORO	4,980,515.22	AIHCB	fracta zapada	ILIU SERBAN	6/24/2016	183952	6/10/2016	4,980,515.22	2504	6/24/2016	
1459	1474	6/2/2016	20181308	5/31/2016	MIRA TELECOM	3,088.08	AIHCB	service mentenan	MICU LUMINITA	6/30/2016	183952	6/14/2016	3,088.08	2527	6/27/2016	
1460	1473	6/2/2016	6129544	5/26/2016	CHEQUE DELINER ROMANIA	89,075.30	AIHCB	tickete caduc	MICU LUMINITA	5/26/2016						
1461	1472	6/2/2016	14821	5/31/2016	CRISMING AND CO SYSTEME DE TELE	3,906.52	AIHCB	mentenan	TOMA ADRIAN	6/30/2016	183758	6/2/2016	3,906.52	2780	7/13/2016	
1462	1471	6/2/2016	100063003891	5/31/2016	ROMPREST SERVICE	1,438.32	AIHCB	service defecti	BALANESCU EUSTATIU	7/2/2016	185142	7/4/2016	1,438.32	2650	7/13/2016	
1463	1486	6/2/2016	5484	5/31/2016	ROM TOUR IMPEX	1,083.35	AIHCB	service cablo	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2502	6/27/2016	
1464	1487	6/2/2016	248	6/2/2016	ASOCIATA VANATORII SI PESCA	63,069.81	AIHCB	service	BALANESCU EUSTATIU	7/2/2016						
1465	1489	6/2/2016	10697489	5/31/2016	SERVICE COUNCIL INTERNATIONAL	3,814.20	AIHCB	reparatii auto	ROTARIU SOHIN	7/2/2016	184539	6/23/2016	3,814.20	2584	6/24/2016	
1466	1489	6/2/2016	104231	5/31/2016	DNATA CATERING	542.00	AIHCB	consumabile restau	APOTOL MIODARA	6/30/2016	184124	6/15/2016	542.00	2493	6/24/2016	
1467	1490	6/2/2016	5191	5/27/2016	THEHOPREST 2001	15,849.67	AIHCB	reparatii	POPA FLOAREA	6/27/2016	184582	6/17/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	5191	5/27/2016	THEHOPREST 2001	62,176.90	AIHCB	reparatii	POPA FLOAREA	6/17/2016	184582	6/17/2016	62,176.90	2520	6/24/2016	
1469	1493	6/2/2016	18031	5/31/2016	BULPURY	2,878.80	AIHCB	service	TANASOIU SOHINIA	6/30/2016	183140	6/6/2016	2,878.80	2385	6/8/2016	
1470	1493	6/2/2016	160396	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11	AIHCB	controlul calitatii	VONDOROL MIRELA	6/20/2016	183303	6/7/2016	63,354.11	2305	6/9/2016	
1471	1494	6/2/2016	100063003891	5/31/2016	ROMPREST SERVICE	1,438.32	AIHCB	service defecti	BALANESCU EUSTATIU	7/2/2016	185142	7/4/2016	1,438.32	2650	7/13/2016	
1472	1495	6/2/2016	4787995	5/20/2016	TELECOM ROMANIA COMMUNIC	29,381.46	AIHCB	service	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	51812807	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	cur	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	51812807	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	cur	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812808	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIHCB	cur	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812881	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIHCB	cur	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	4033	6/2/2016	SECURITY SECURITY	8,771.65	AIHCB	service	PAUNA ADRIAN	6/2/2016	183188	6/9/2016	8,771.65	2452	6/13/2016	
1478	1501	6/2/2016	11998	6/2/2016	IMP TRADE	8,771.65	AIHCB	garantie buna ven	ROTARIU SOHIN	7/2/2016						
1479	1502	6/2/2016	11997	6/2/2016	IMP TRADE	201,747.86	AIHCB	abonament	ROTARIU SOHIN	7/2/2016						
1480	1503	6/2/2016	11998	6/2/2016	IMP TRADE	169,943.04	AIHCB	abonament	ROTARIU SOHIN	7/2/2016						
1481	1504	6/2/2016	10687	5/31/2016	SERVICE SALUBRITATEI BUCURESTI	1,715.44	AIHCB	service cablo	RADEUSCU FLOAREA	6/30/2016						
1482	1505	6/2/2016	38	6/2/2016	DINCESCU GABRIELA	1,800.00	AIHCB	service	POTOCAR BOGDAN	7/2/2016	183794	6/7/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66796	5/31/2016	SERVICE CICOOP	1,515.18	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183963	6/7/2016	1,515.18	2503	6/27/2016	
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CICOOP	1,515.18	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183959	6/7/2016	1,515.18	2503	6/27/2016	
1485	1508	6/2/2016	66796	5/30/2016	SERVICE CICOOP	2,937.28	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183956	6/7/2016	2,937.28	2503	6/27/2016	
1486	1509	6/2/2016	66796	5/31/2016	SERVICE CICOOP	1,515.18	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183957	6/7/2016	1,515.18	2503	6/27/2016	
1487	1510	6/2/2016	66796	5/31/2016	SERVICE CICOOP	1,588.44	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183962	6/7/2016	1,588.44	2503	6/27/2016	
1488	1511	6/2/2016	66796	5/31/2016	SERVICE CICOOP	2,937.28	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183964	6/7/2016	2,937.28	2503	6/27/2016	
1489	1512	6/2/2016	66890	5/31/2016	SERVICE CICOOP	2,032.77	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183965	6/7/2016	2,032.77	2503	6/27/2016	
1490	1513	6/2/2016	66891	5/31/2016	SERVICE CICOOP	1,406.86	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183966	6/7/2016	1,406.86	2503	6/27/2016	
1491	1514	6/2/2016	66891	5/31/2016	SERVICE CICOOP	1,623.87	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183967	6/7/2016	1,623.87	2503	6/27/2016	
1492	1515	6/2/2016	66891	5/31/2016	SERVICE CICOOP	815.56	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016	183968	6/7/2016	815.56	2503	6/27/2016	
1493	1516	6/2/2016	11040493	5/31/2016	SECURITY SECURITY	3,607.49	AIHCB	service	PAUNA ADRIAN	6/2/2016	183188	6/9/2016	3,607.49	2452	6/13/2016	
1494	1517	6/2/2016	3062	6/2/2016	MHA ACTIV SYSTEM	113,689.80	AIHCB	service operati	FLOAREA VALERIU	7/1/2016	183969	6/4/2016	113,689.80	2615	6/30/2016	
1495	1527	6/3/2016	11604830	5/31/2016	MIDOCAR	3,814.20	AIHCB	reparatii auto	GAGUI VASILE	6/30/2016						
1496	1526	6/3/2016	106734	6/3/2016	SECURITY SECURITY	29,055.17	AIHCB	service	PAUNA ADRIAN	6/2/2016	183188	6/9/2016	29,055.17	2452	6/13/2016	
1497	1523	6/3/2016	3033	6/2/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1498	1524	6/3/2016	3033	6/2/2016	MB TELECOM LTD	243,621.00	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1499	1525	6/3/2016	3033	6/2/2016	MB TELECOM LTD	19,489.68	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1500	1522	6/3/2016	3033	6/2/2016	MB TELECOM LTD	8,662.08	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1501	1521	6/3/2016	3033	6/2/2016	MB TELECOM LTD	4,883.33	AIHCB	abonament	ROTARIU SOHIN	7/1/2016						
1502	1520	6/3/2016	201602100004	6/2/2016	SECURITY SECURITY	8,771.65	AIHCB	service	PAUNA ADRIAN							

1611	1627	1612/2016	6201603927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANCB	colectat desuri	TOMIA 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 BOV	5,115.36	ANCB	revista	TANASCU SORINA	7/13/2016	184171	6/17/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	39530041	6/7/2016	abonament	870.84	ANCB	abonament	ROSIU TARIAN	6/16/2016	184171	6/16/2016	870.84	2928	6/24/2016
1614	1640	6/14/2016	55922051	6/13/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72	ANCB	abonament	PAUNESCU CARMEN	8/2/2016	184171	6/16/2016	1,269.08	2614	6/29/2016
1615	1630	6/14/2016	468	6/29/2016	PAT CONSTRUCT	14,130.94	ANCB	servicii instalare	LAZAR MIHAILA	7/29/2016				2658	7/6/2016
1616	1641	6/14/2016	16027271	6/14/2016	BUSINESS TRAVEL THURSM	13,480.00	ANCB	servicii instalare	PETRESCU ANCA	6/21/2016	184175	6/26/2016	33,348.00	2696	6/24/2016
1617	1634	6/14/2016	5900	6/10/2016	OTYPRINT	234.00	ANCB	carti de vizita	MICU LUMINITA	7/20/2016				2643	6/30/2016
1618	1651	6/16/2016	3038	6/14/2016	MB TELECOM LTD	300,350.63	ANCB	montare	ROTARIU SOHIN	7/14/2016	185136	7/12/2016	300,350.63	2899	7/14/2016
1619	1650	6/16/2016	16020381	6/14/2016	GRUP	666,509.70	ANCB	modificare echipa	ROTARIU SOHIN	7/14/2016	184176	6/23/2016	666,509.70	2785	7/1/2016
1620	1640	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43	ANCB	reparati	ROTARIU SOHIN	7/30/2016					
1621	1648	6/16/2016	160203814	6/14/2016	UTI GRUP	27,738.58	ANCB	stomare	ROTARIU SOHIN	6/14/2016					
1622	1641	6/16/2016	160203813	6/14/2016	GRUP	78,034.80	ANCB	reparati	ROTARIU SOHIN	7/30/2016	184849	6/28/2016	29,024.80	2786	7/1/2016
1623	1648	6/16/2016	1163	6/10/2016	AVOCAT CIUBARILOHMAN MANOLE	11,479.80	ANCB	onorariu	PODOK BOGDAN	7/30/2016				2672	7/6/2016
1624	1648	6/16/2016	127245	6/28/2016	RADET	12.84	ANCB	agent termic	PAUL PATURICA	6/23/2016					
1625	1644	6/16/2016	160203815	6/14/2016	RADET	194.02	ANCB	agent termic	PAUL PATURICA	6/23/2016					
1626	1664	6/16/2016	1153	6/1/2016	AVOCAT CIUBARILOHMAN MANOLE	2,400.00	ANCB	onorariu	PODOK BOGDAN	7/3/2016				2672	7/6/2016
1627	1663	6/16/2016	1517	6/6/2016	AVOCAT CIUBARILOHMAN MANOLE	2,400.00	ANCB	onorariu	PODOK BOGDAN	7/6/2016					
1628	1661	6/16/2016	5817793	6/6/2016	TELEKOM ROMANIA COMMUNICA	135.04	ANCB	abonament	ROTARIU SOHIN	6/28/2016	184849	6/22/2016	335.04	2531	6/27/2016
1629	1660	6/16/2016	66901	6/15/2016	SERVICE CICLOP	150.91	ANCB	reparati	GAGIU VASILE	7/14/2016	184849	6/22/2016	150.91	2850	7/1/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3,281.70	ANCB	reparati	GAGIU VASILE	7/15/2016	184850	6/22/2016	3,281.70	2850	7/1/2016
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	2,450.00	ANCB	reparati	GAGIU VASILE	7/15/2016	184849	6/22/2016	2,450.00	2850	7/1/2016
1632	1657	6/16/2016	66901	6/15/2016	SERVICE CICLOP	1,811.48	ANCB	reparati	GAGIU VASILE	7/15/2016	184849	6/22/2016	1,811.48	2850	7/1/2016
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76	ANCB	reparati	GAGIU VASILE	7/15/2016	184849	6/22/2016	629.76	2850	7/1/2016
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2,620.09	ANCB	reparati	GAGIU VASILE	7/15/2016	184850	6/22/2016	2,620.09	2850	7/1/2016
1635	1654	6/16/2016	66900	6/15/2016	SERVICE CICLOP	2,260.16	ANCB	reparati	GAGIU VASILE	7/15/2016	184849	6/22/2016	2,260.16	2850	7/1/2016
1636	1653	6/16/2016	66897	6/15/2016	SERVICE CICLOP	5,400.00	ANCB	reparati	GAGIU VASILE	7/15/2016					
1637	1650	6/16/2016	12060140131	6/12/2016	HEAD OFFICE EBA CONFERENCE	4,642.56	ANCB	participare conferinta	JACOB CRISTIAN	6/18/2016	184848	6/22/2016	4,642.56	2529	6/27/2016
1638	1650	6/16/2016	22001	5/3/2016	DATA INFORMATION NETWORKING	7,535.57	ANCB	incalzire contain	JACOB CRISTIAN	6/18/2016					
1639	1666	6/17/2016	201603631	6/16/2016	AT&T SOLUTIONS SRL	8,700.00	ANCB	servicii instalare	PETRESCU ANCA	6/17/2016				2507	6/24/2016
1640	1659	6/17/2016	ASSEMBLY 31_1101	6/15/2016	ACT EUROPE GENERAL ASSEMBLY	3,300.00	ANCB	curse	IOBACSE VALENTIN	7/15/2016					
1641	1667	6/17/2016	160203816	6/16/2016	SCOTARIU STARS&INFRASTRUCTURE	1,625.26	ANCB	locuri	INVESTITI ANCA	6/24/2016	184775	6/24/2016	639,370.74	2579/2580	6/24/2016
1642	1666	6/17/2016	16608	6/17/2016	MEDIA SAT	600.00	ANCB	asistent	DARLA VASILE	7/17/2016	184510	6/23/2016	1,625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	7/16/2016	STOMACOM SERVICE	400.00	ANCB	interpret auz si vorb	CAREY MONICA	7/16/2016	185115	6/29/2016	400.00	2509	7/15/2016
1644	1670	6/17/2016	275-2006	6/12/2016	EXPRESS LOGISTICS GROUP	4,000.00	ANCB	proiectare dezvoltare	TANASCU SORINA	6/29/2016					
1645	1674	6/17/2016	99450	6/17/2016	REGENESS SRL	1,216.15	ANCB	SERVICES	CARMEN PAUNESCU	7/16/2016					
1646	1666	6/17/2016	99452	6/17/2016	REGENESS SRL	388.97	ANCB	SERVICES	CARMEN PAUNESCU	7/16/2016					
1647	1689	6/17/2016	160203817	6/16/2016	EXPRESS LOGISTICS GROUP	66,040.70	ANCB	modificare echipa	PETRESCU ANCA	6/23/2016	184551	6/23/2016	666,509.70	2785	7/1/2016
1648	1700	6/22/2016	4285830	6/7/2016	ENEL ENERGIE	1,709.05	ANCB	energie electrica	TOMIA ADRIAN	6/17/2016	184567	6/23/2016	1,709.05	2581	6/27/2016
1649	1699	6/22/2016	160392777	6/15/2016	APA NOVA BUCURESTI	35,725.57	ANCB	servicii	JERONDI EMIL	6/20/2016				2633	6/29/2016
1650	1698	6/22/2016	70534	6/12/2016	ROSA	804.60	ANCB	cofie hartie	MICU LUMINITA	7/6/2016				2910	7/1/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2,952.00	ANCB	cofie hartie	MICU LUMINITA	7/3/2016				2682	7/6/2016
1652	1698	6/22/2016	16027721	6/16/2016	SERVICE TRAVEL THURSM	13,348.00	ANCB	casute externe	DARLA VASILE	6/21/2016	ANULAT	6/29/2016	3,480.00	2908	7/1/2016
1653	1694	6/22/2016	145	6/16/2016	EXPRESS LOGISTICS GROUP	1,480.00	ANCB	servicii instalare	MICU LUMINITA	7/16/2016	184877	6/23/2016	1,480.00	2908	7/1/2016
1654	1693	6/22/2016	1483	6/13/2016	ROM TOUR IMPEX	732.31	ANCB	servicii spalatorie	TOMIA ADRIAN	7/22/2016					
1655	1695	6/22/2016	1481	6/9/2016	ROM TOUR IMPEX	610.60	ANCB	servicii spalatorie	TOMIA ADRIAN	7/22/2016					
1656	1691	6/22/2016	1484	6/12/2016	ROM TOUR IMPEX	1,235.49	ANCB	servicii spalatorie	TOMIA ADRIAN	7/23/2016					
1657	1690	6/22/2016	18979	6/8/2016	CNCAN	720.00	ANCB	modificare autotur	POPA FLORIN	5/12/2016				1985	5/12/2016
1658	1689	6/22/2016	18979	6/8/2016	CNCAN	720.00	ANCB	modificare autotur	POPA FLORIN	5/12/2016					
1659	1681	6/22/2016	133080	6/16/2016	RADET	2.84	ANCB	stomare	JERONDI EMIL	7/3/2016					
1660	1681	6/22/2016	133080	6/16/2016	SCARLA DOWNSTREAM	157,323.31	ANCB	reparati	MICU LUMINITA	7/6/2016	184973	6/29/2016	157,323.31	2907	7/1/2016
1661	1681	6/22/2016	16092	6/17/2016	APA NOVA BUCURESTI	2,734.60	ANCB	reparati auto	GAGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/1/2016
1662	1684	6/22/2016	11804941	6/17/2016	SCARLA DOWNSTREAM	2,736.34	ANCB	piene auto	GAGIU VASILE	6/28/2016	184864	6/28/2016	2,736.34	2910	7/1/2016
1663	1711	6/22/2016	11804944	6/17/2016	MIDOCAR	1,235.46	ANCB	revizii ane ane conditii	GAGIU VASILE	7/17/2016	184866	6/28/2016	1,235.46	2910	7/1/2016
1664	1684	6/22/2016	11604948	6/17/2016	MIDOCAR	8,333.60	ANCB	piene auto	GAGIU VASILE	7/17/2016	184865	6/28/2016	8,333.60	2910	7/1/2016
1665	1683	6/22/2016	11604951	6/17/2016	MIDOCAR	487.28	ANCB	reparati auto	GAGIU VASILE	7/17/2016	184861	6/28/2016	487.28	2910	7/1/2016
1666	1681	6/22/2016	66911	6/16/2016	SERVICE CICLOP	1,513.26	ANCB	reparati auto	GAGIU VASILE	6/28/2016	184860	6/28/2016	1,513.26	2905	7/1/2016
1667	1680	6/22/2016	66911	6/16/2016	SERVICE CICLOP	1,661.02	ANCB	reparati auto	GAGIU VASILE	7/16/2016	184861	6/28/2016	1,661.02	2905	7/1/2016
1668	1679	6/22/2016	66914	6/16/2016	SERVICE CICLOP	1,826.02	ANCB	reparati auto	GAGIU VASILE	7/16/2016	184859	6/28/2016	1,826.02	2905	7/1/2016
1669	1678	6/22/2016	66914	6/16/2016	SERVICE CICLOP	2,450.07	ANCB	reparati auto	GAGIU VASILE	7/16/2016	184858	6/28/2016	2,450.07	2905	7/1/2016
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CICLOP	1,780.57	ANCB	reparati auto	GAGIU VASILE	7/16/2016	184857	6/28/2016	1,780.57	2905	7/1/2016
1671	1676	6/22/2016	66905	6/15/2016	SERVICE CICLOP	2,506.77	ANCB	reparati auto	GAGIU VASILE	7/15/2016	184867	6/28/2016	2,506.77	2905	7/1/2016
1672	1675	6/22/2016	66905	6/15/2016	SERVICE CICLOP	4,000.00	ANCB	reparati auto	GAGIU VASILE	7/15/2016					
1673	1674	6/22/2016	162601	6/16/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07	ANCB	supraveghere mare	CAPOTA ION	6/20/2016					
1674	1673	6/22/2016	12427429	6/15/2016	VOAFONE ROMANIA	209.09	ANCB	servicii auz	PAUNESCU CARMEN	7/15/2016					
1675	1672	6/22/2016	77408	6/12/2016	OTYPRINT	150.00	ANCB	carti de vizita	MICU LUMINITA	7/16/2016				2685	7/6/2016
1676	1701	6/23/2016	1688	6/16/2016	ALCOR COMCO	818.64	ANCB	spalat tenierie	TOMIA ADRIAN	7/23/2016	184519	6/23/2016	818.64	2905	7/1/2016
1677	1708	6/23/2016	12450	6/19/2016	ARESCO POWER	5,793.26	ANCB	energie electrica	ROTARIU SOHIN	7/12/2016				2689	7/7/2016
1678	1707	6/23/2016	160203818	6/16/2016	SCARLA DOWNSTREAM	1,309,723.03	ANCB	reparati auto	MICU LUMINITA	7/16/2016	184772	6/27/2016	1,309,723.03	2932	7/1/2016
1679	1709	6/23/2016	24621	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD	servicii mesagerie	CRETEANU MIHAI	7/14/2016					
1680	1706	6/23/2016	1180855	6/22/2016	SPRINTER 2000	6,000.00	ANCB	piene auto	MICU LUMINITA	7/22/2016					
1681	1705	6/23/2016	66912	6/16/2016	SERVICE CICLOP	1,799.90	ANCB	reparati auto	GAGIU VASILE	7/22/2016	185225	7/6/2016	1,009.35	2905	7/1/2016
1682	1704	6/23/2016	1932274	6/22/2016	F&S STUDIO	1,799.90	ANCB	cameri video	MICU LUMINITA	6/22/2016				1,799.90	2470
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX	660.00	ANCB	barier termice	MICU LUMINITA	7/14/2016	185132	7/6/2016	660.00	2782	7/1/2016
1684	1702</														

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8,400.00		AHNCB	instruire	PETRESCU ANCA	7/5/2016						
1791	1822	7/6/2016	86	7/4/2016	HERA CLEANING	6,991.89		AHNCB	servicii	TOMA ADRIAN	8/6/2016						
1792	1821	7/6/2016	2160160078	7/4/2016	ROMPREST SERVICII INTEGRATE	61,293.34		AHNCB	servicii curatenie	VOICULESCU CROMOHE	8/4/2016						
1793	1820	7/6/2016	2150150001	7/4/2016	ROMPREST SERVICII INTEGRATE	173,513.67		AHNCB	servicii curatenie	ZARA RADU	8/4/2016						
1794	1819	7/6/2016	162821	6/30/2016	AUTORITATIA AERONAUTICA CIVILA	6,149.30		AHNCB	verificarea pericolei	CAPOTA ION	7/13/2016						
1795	1818	7/6/2016	162808	7/4/2016	AUTORITATA AERONAUTICA CIVILA	631,979.34		AHNCB	controlul calitatii	VOINICOL MIRELA	7/20/2016						
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4,142.51		AHNCB	permite transport	BLAI MIHAELA	7/30/2016						
1797	1815	7/6/2016	11714	6/24/2016	AVICAT CUBURU LONHAN MANOLE	5,443.92		AHNCB	onorariu	PODIA BOGDAN	7/24/2016						
1798	1816	7/6/2016	30451	6/4/2016	UNATA CATERING	574,712.90		AHNCB	consumabilele personale	WIMMER CRISTINA	7/10/2016						
1799	1812	7/6/2016	160203213	7/6/2016	UTI GRUP	966,328.38		AHNCB	abonament	PAUNESCU CARMEN	8/5/2016						
1800	1811	7/6/2016	238076354	6/4/2016	VOAFORE ROMANIA	11,360.29		AHNCB	abonament	PAUNESCU CARMEN	8/5/2016						
1801	1810	7/6/2016	124410261	6/30/2016	ROMANIA ROMANIA	136.71		AHNCB	abonament	PAUNESCU CARMEN	8/5/2016						
1802	1809	7/7/2016	104787148	6/24/2016	RAIA	2,789.43		AHNCB	apara canal	TOMA ADRIAN	7/9/2016						
1803	1849	7/7/2016	5094	7/2/2016	SIMELCO	1,440.00		AHNCB	laure	MICU LUMINITA	8/4/2016						
1804	1848	7/7/2016	11284671	7/4/2016	CONSAN ONLINE	5,846.71		AHNCB	servicii	MICU LUMINITA	8/12/2016						
1805	1847	7/7/2016	67079	7/6/2016	SERVICE CICLOP	3,364.46		AHNCB	reparatii auto	GAGIU VASILE	8/6/2016	188787	7/13/2016	2,999.00	2897	7/14/2016	
1806	1846	7/7/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15		AHNCB	servicii exploatare	ROTARIU SORIN	7/30/2016						
1807	1845	7/7/2016	12195	7/6/2016	COFFEE EXPERT	719.40		AHNCB	cafea	MICU LUMINITA	8/6/2016						
1808	1844	7/7/2016	12195	7/6/2016	COFFEE EXPERT	659.45		AHNCB	cafea	MICU LUMINITA	8/6/2016						
1809	1843	7/7/2016	16037388	7/6/2016	RENANIA TRADE	476.07		AHNCB	paratoloni, manusi	MICU LUMINITA	7/26/2016						
1810	1842	7/7/2016	16037325	7/6/2016	RENANIA TRADE	394.43		AHNCB	brusarii, securi	MICU LUMINITA	7/26/2016						
1811	1841	7/7/2016	5112095	7/5/2016	OSCAR DOWNSTREAM	300,624.29		AHNCB	benzina	MICU LUMINITA	8/4/2016						
1812	1840	7/7/2016	23345	7/6/2016	DELTAMED	194.40		AHNCB	electrozi, lichid de	MICU LUMINITA	8/5/2016						
1813	1839	7/7/2016	3412988	7/5/2016	OSCAR DOWNSTREAM	25,147.20		AHNCB	benzina	MICU LUMINITA	8/4/2016						
1814	1838	7/7/2016	39381	6/30/2016	ROMATSA	20,256.66		AHNCB	servicii telecomuni	PAUNESCU CARMEN	8/5/2016						
1815	1837	7/7/2016	39381	6/30/2016	ROMATSA	23,512.38		AHNCB	servicii telecomuni	PAUNESCU CARMEN	8/5/2016						
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2,213.98		AHNCB	servicii tehnice	GOGA MARIAN	8/5/2016						
1818	1835	7/7/2016	39376	6/30/2016	ROMATSA	1,813.82		AHNCB	servicii telecomuni	GOGA MARIAN	8/5/2016						
1817	1834	7/7/2016	6016	7/5/2016	OTOPRINT	76.00		AHNCB	carti de vizita	MICU LUMINITA	8/5/2016	188004	7/11/2016	78.00	2900	7/14/2016	
1818	1833	7/7/2016	10908775	6/30/2016	LA FANTANA	13,888.08		AHNCB	apa, gazeare	MICU LUMINITA	7/30/2016						
1819	1832	7/7/2016	160203213	6/30/2016	ANTANTRA	1,113.95		AHNCB	apa, inchiriere	MICU LUMINITA	7/20/2016						
1820	1831	7/7/2016	480	7/7/2016	PEF CONSTRUCT	141,537.81		AHNCB	servicii intretinere	LAZAR MIHAI	8/7/2016						
1821	1830	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIOTRICA	174.00		AHNCB	Saci menajeri	MICU LUMINITA	8/5/2016						
1822	1829	7/7/2016	105078	7/7/2016	FENIX ONLINE	180.00		AHNCB	servicii	MICU LUMINITA	8/7/2016						
1823	1851	7/8/2016	4001	7/4/2016	IMART PRODUCTION	5,940.00		AHNCB	servicii	TANASOIU SORINA	8/6/2016						
1824	1862	7/8/2016	20295	7/4/2016	CABINET INDIVIDUAL AC POP	7,587.56		AHNCB	onorariu	PODIA BOGDAN	7/11/2016						
1825	1861	7/8/2016	130021	7/6/2016	ALCOR COMCO	1,041.36		AHNCB	spalator tenetie	TOMA ADRIAN	8/6/2016						
1826	1860	7/8/2016	1483	7/5/2016	CRISIM AND CO SISTEME DE TELE	2,081.97		AHNCB	servicii mentenanta	PAUNESCU CARMEN	8/15/2016						
1827	1859	7/8/2016	59194	7/7/2016	SURO APAYOL	153,883.58		AHNCB	servicii curatenie	ROTARIU SORIN	7/22/2016						
1828	1858	7/8/2016	160203213	6/30/2016	UTI GRUP	5,846.61		AHNCB	laure	ROTARIU SORIN	8/6/2016						
1829	1857	7/8/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN E	5,706.00		AHNCB	costatele membru	TANASOIU SORINA	8/7/2016						
1830	1856	7/8/2016	200895	7/7/2016	FIRST ELECTRIC	2,041.49		AHNCB	electricie	MICU LUMINITA	7/27/2016	188218	7/12/2016	2,041.49	2683	7/6/2016	
1831	1855	7/8/2016	160203213	6/30/2016	UTI GRUP	5,846.70		AHNCB	consumabile	MICU LUMINITA	7/25/2016						
1832	1854	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1,323.00		AHNCB	produse medicale	MICU LUMINITA	7/31/2016						
1833	1853	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	1,444.57		AHNCB	medicamente	MICU LUMINITA	7/31/2016						
1834	1864	7/11/2016	11912	7/6/2016	ALCOR COMCO	1,041.34		AHNCB	spalator tenetie	TOMA ADRIAN	8/6/2016						
1835	1863	7/11/2016	5000099	7/6/2016	UK SERVICE CORPORATION	14,000.00		AHNCB	taxa curs	PETRESCU ANCA	7/25/2016	188157	7/12/2016	14,000.00	2898	7/14/2016	
1836	1880	7/12/2016	12818	6/30/2016	ARELCO POWER	18,722.53		AHNCB	regulatorizare certifi	STOICA TIBERIU	7/25/2016						
1837	1879	7/13/2016	176	7/8/2016	ITPANA	1,616.93		AHNCB	instalatie tehnica	POTDOK BOGDAN	8/6/2016						
1838	1878	7/13/2016	177	7/8/2016	ITPANA	12,175.90		AHNCB	instalatie tehnica	POTDOK BOGDAN	8/6/2016						
1839	1877	7/13/2016	105795	7/7/2016	GLOBAL PRINT BOV	5,120.88		AHNCB	revizita	TANASOIU SORINA	8/11/2016						
1840	1876	7/13/2016	105795	7/7/2016	TINAMAR GAS	25,960.35		AHNCB	consum gaze	ROTARIU SORIN	8/12/2016						
1841	1875	7/13/2016	14208	7/8/2016	SMART CHOICE	3,791.60		AHNCB	cartusele centrale	MICU LUMINITA	8/6/2016						
1842	1874	7/13/2016	75501	7/7/2016	GAS SECURE SOLUTIONS	27,194.40		AHNCB	servicii gaze	FLOREA VALERIU	7/22/2016						
1843	1873	7/13/2016	75500	7/7/2016	GAS SECURE SOLUTIONS	45,616.20		AHNCB	servicii gaze	FLOREA VALERIU	7/22/2016						
1844	1872	7/13/2016	12881	7/8/2016	VEGLIA APA SERVICII	50,880.00		AHNCB	abonament	ROTARIU SORIN	8/7/2016						
1845	1871	7/13/2016	1284	7/8/2016	VEGLIA APA SERVICII	482,420.23		AHNCB	abonament	ROTARIU SORIN	7/23/2016						
1846	1870	7/13/2016	1230	7/8/2016	EXCLUSIVE RTV	1,350.00		AHNCB	instalatie display	ROTARIU SORIN	7/15/2016						
1847	1869	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	4,427.27		AHNCB	motorina	MICU LUMINITA	8/6/2016						
1848	1868	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	4,427.37		AHNCB	motorina	MICU LUMINITA	8/6/2016						
1849	1867	7/13/2016	67102	7/8/2016	SERVICE CICLOP	1,141.42		AHNCB	reparatii auto	GAGIU VASILE	8/6/2016						
1850	1866	7/13/2016	113527	7/6/2016	CONSAN ONLINE	107.00		AHNCB	servicii	MICU LUMINITA	8/12/2016	188219	7/12/2016	107.00	2897	7/14/2016	
1851	1865	7/13/2016	44001862600	7/1/2016	LPC ROMANIA	780.38		AHNCB	abonament	TOMA ADRIAN	7/31/2016						
1852	1814	7/6/2016	10431	6/30/2016	UNATA CATERING	12,320.85		AHNCB	consumabilele personale	WIMMER CRISTINA	7/30/2016						
1853	1863	7/13/2016	125151	6/30/2016	ARELCO POWER	1,009.13		AHNCB	regulatorizare certifi	ROTARIU SORIN	6/30/2016						
1854	1862	7/13/2016	125151	6/30/2016	ARELCO POWER	18,303.14		AHNCB	regulatorizare certifi	ROTARIU SORIN	6/30/2016						
1855	1861	7/13/2016	12516	6/30/2016	ARELCO POWER	973.76		AHNCB	regulatorizare certifi	ROTARIU SORIN	6/30/2016						
1856	1864	7/13/2016	121251	7/1/2016	ROYAL CAND INDUSTRIAL	5,846.00		AHNCB	cafea	MICU LUMINITA	8/12/2016						
1857	1885	7/12/2016	20160122	7/6/2016	ATSA INDUSTRY	85,674.82		AHNCB	servicii cotactare	BABATIE CARMIS SIMONA	8/6/2016						
1858	1886	7/12/2016	20160121	7/6/2016	ATSA INDUSTRY	2,348,359.24		AHNCB	utilite de desapezire	MICU LUMINITA	8/6/2016						
1859	1888	7/12/2016	16954	7/8/2016	HELVETICA SOLUTIONS	425.20		AHNCB	filtru	MICU LUMINITA	8/6/2016						
1860	1887	7/12/2016	16004880	7/8/2016	UNIFILTER ROMANIA	3,121.80		AHNCB	filtru	MICU LUMINITA	7/18/2016						
1861	1889	7/13/2016	9967612	7/7/2016	ASOCIATIA AEROPORTURILOR DIN E	5,706.00		AHNCB	costatele membru	TANASOIU SORINA	8/7/2016						
1862	1900	7/15/2016	76902031	7/12/2016	TELKOM ROMANIA COMMUNICAT	1,543.67		AHNCB	instalatie	PAUNESCU CARMEN	8/20/2016						
1863	1899	7/13/2016	32074879	7/6/2016	HESSARD	870.84		AHNCB	abonament	GOGA MARIAN	9/3/2016						
1864	1898	7/13/2016	78688	6/30/2016	ROPECO BUCURESTI	31,382.23		AHNCB	chirie coplatonare	DARLA VASILE	7/30/2016						
1865	1897	7/13/2016	7000013011	7/4/2016	LPC ROMANIA	1,625.93		AHNCB	abonament	TOMA ADRIAN	8/3/2016						
1866	1896	7/13/2016	7556115	6/30/2016	MICU LIFE	6,149.52		AHNCB	medicina muncii	CAREY MONICA	7/18/2016						
1867	1895	7/13/2016	67135	7/12/2016	SERVICE CICLOP	1,302.06		AHNCB	reparatii auto	GAGIU VASILE	8/12/2016						
1868	1894	7/13/2016	67137	7/12/2016	SERVICE CICLOP	2,460											