

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELUL	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTATIA	TERMEN SCADENT	TERMEN PREZENTARE LA UZA CEF	DEPASIRE PREZENTARE LA UZA CEF	REGISTRUL CEF		ORDON DE PLATA		NUMAR ZILE DEPASIRE DOCUMENTATIA	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	NUMAR	DATA	VALOARE		NUMAR
1	43	14/2016	475	14/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AIRBC	garantie	ROTORI SORIN	21/2/2016		171517	28/2/2016	11,495.28	480	21/2/2016	
2	43	14/2016	474	14/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	AIRBC	abonament	ROTORI SORIN	21/2/2016		171518	28/2/2016	264,391.51	479	21/2/2016	
3	41	14/2016	238	12/2016	DANY AVIATECH	2,132.50	AIRBC	marcat var	MICU LUMINITA	1/2/2016		166849	1/2/2016	2,132.50	266	1/2/2016	
4	40	14/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVIL	58,338.33	AIRBC	controlul calitatii	CAPOTA ION	1/21/2016		166849	1/7/2016	58,338.33	30	1/1/2016	
5	39	14/2016	740	12/2016	ASOCIATA VANATONIC SI PISCA	36,720.00	AIRBC	serviciu	BALANESCU EUSTATIU	24/2/2016	ANULAT						
6	36	14/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00	AIRBC	avans servicii	TANASOUGU SORINIA	1/2/2016							
7	37	14/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00	AIRBC	consumate	TANASOUGU SORINIA	1/2/2016		169558	1/15/2016	5,456.00	220	1/1/2016	
8	38	14/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,376.00	AIRBC	deftenta servicii	TANASOUGU SORINIA	1/2/2016							
9	32	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AIRBC	cazare	TANASOUGU SORINIA	1/2/2016		167158	1/7/2016	492.13	44	1/12/2016	
10	33	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	AIRBC	cazare	TANASOUGU SORINIA	1/2/2016							
11	34	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AIRBC	cazare	TANASOUGU SORINIA	1/2/2016		167410	1/7/2016	492.13	44	1/2/2016	
12	35	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	AIRBC	cazare	TANASOUGU SORINIA	1/2/2016							
13	31	14/2016	14949	12/28/2015	MED LIFE	3,468.96	AIRBC	servicii medicinale	CAREY MONICA	1/2/2015		167572	1/12/2016	3,468.96	259	1/2/2016	
14	8	14/2016	9867349	19/2/2015	ASOCIATA AEROPORTURILOR DINI	5,030.00	AIRBC	costatate membrii	TANASOUGU SORINIA	1/3/2016							
15	9	14/2016	971	12/28/2015	IMART PRODUCTION	6,200.00	AIRBC	servicii	TANASOUGU SORINIA	2/12/2016							
16	30	14/2016	14950	12/28/2015	MED LIFE	157.68	AIRBC	servicii medicinale	CAREY MONICA	1/2/2016		167568	1/12/2016	157.68	259	1/2/2016	
17	29	14/2016	5686740	12/28/2015	MED LIFE	93,337.92	AIRBC	servicii medicale	CAREY MONICA	1/2/2016		167570	1/12/2016	93,337.92	259	1/2/2016	
18	28	14/2016	155675	12/28/2015	AUTORITATEA AERONAUTICA CIVIL	4,489.49	AIRBC	autorizare mlaibac	CAPOTA RUMANDORA	1/3/2016		167575	1/3/2016	4,489.49	201	1/3/2016	
19	27	14/2016	150000962	12/28/2015	CHADINE	1,100.78	AIRBC	autorizare	GAGIU VASILE	1/3/2016							
20	26	14/2016	2839	12/30/2015	MB TELECOM LTD	27,213.35	AIRBC	electronice	ROTORI SORIN	1/30/2016		170573	1/25/2016	27,213.35	329	1/2/2016	
21	25	14/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29	AIRBC	montre calibrare	ROTORI SORIN	1/30/2016		170165	1/26/2016	32,075.29	329	1/26/2016	
22	24	14/2016	2828	12/30/2015	MB TELECOM LTD	27,858.38	AIRBC	diato mixt	ROTORI SORIN	1/29/2016		170555	1/25/2016	27,858.38	327	1/26/2016	
23	23	14/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72	AIRBC	montre calibrare	ROTORI SORIN	1/30/2016		167515	1/26/2016	221,038.72	329	1/26/2016	
24	22	14/2016	139835	12/28/2015	MEDICOMPLEX	744.00	AIRBC	harterie defibrilator	MICU LUMINITA	1/28/2016		167340	1/3/2016	744.00	257	1/2/2016	
25	21	14/2016	10319	12/27/2015	EGGREN CONSTRUCT	4,160.42	AIRBC	servicii	JACOB CRISTIAN	1/17/2016		167574	1/2/2016	4,160.42	196	1/15/2016	
26	19	14/2016	33515725	12/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21	AIRBC	cos	MICU LUMINITA	1/1/2016		167201	1/1/2016	1,753.21	181	1/1/2016	
27	18	14/2016	1151121	12/28/2015	MIDOCAR	6,370.15	AIRBC	piese auto	GAGIU VASILE	1/2/2016		170162	1/26/2016	6,370.15	260	1/26/2016	
28	17	14/2016	4000495	12/31/2015	TAROM	4,433.64	AIRBC	incarcare cu coșul	MICU LUMINITA	1/21/2016		167975	1/23/2016	4,433.64	223	1/21/2016	
29	16	14/2016	308	12/10/2015	SOLAR LEDON	12,500.00	EUR	interpretare	CRETIANU MARIUS	1/1/2016							
30	15	14/2016	77171	12/11/2015	SEDONA ALIM	434.00	AIRBC	contract servicii	TOCU BOGDAN	12/14/2015		167212	1/1/2016	434.00	184	1/1/2016	
31	14	14/2016	77765	12/24/2015	SEDONA ALIM	434.00	AIRBC	contract servicii	TOCU BOGDAN	12/24/2015		167213	1/1/2016	434.00	184	1/1/2016	
32	13	14/2016	77763	12/24/2015	SEDONA ALIM	115.00	AIRBC	costuri harti	TOCU BOGDAN	12/24/2015		167213	1/1/2016	115.00	184	1/1/2016	
33	12	14/2016	3501	12/15/2015	AGROM MIDICAL	3,749.76	AIRBC	verificare membrane	CAREY MONICA	1/15/2016		ANULAT					
34	11	14/2016	10000302185	12/23/2015	ROMPEST SERVICE	1,041.17	AIRBC	defectiune	BALANESCU EUSTATIU	1/7/2016		169566	1/3/2016	1,041.17	212	1/3/2016	
35	10	14/2016	10060302184	12/23/2015	ROMPEST SERVICE	3,303.73	AIRBC	defectiune	BALANESCU EUSTATIU	1/7/2016		169548	1/3/2016	3,303.73	392	1/7/2016	
36	9	14/2016	10208	12/11/2015	DNATA CATERING	599.00	AIRBC	consumabile restaurant	AGIU MARIA	1/1/2016		167209	1/1/2016	599.00	331	1/1/2016	
37	6	14/2016	21501201077	12/31/2015	ROMPEST SERVICE	1,134,861.68	AIRBC	curatenie	RADEUSCU FLOAREA	1/5/2016		167548	1/26/2016	1,134,861.68	260	1/5/2016	
38	5	14/2016	21501201078	12/31/2015	ROMPEST SERVICE	164,153.28	AIRBC	transport bagaje	RADEUSCU FLOAREA	1/5/2016		167537	1/26/2016	164,153.28	260	1/5/2016	
39	4	14/2016	21501201079	12/31/2015	ROMPEST SERVICE	288,802.32	AIRBC	transporturi aerian	RADEUSCU FLOAREA	1/5/2016		167537	1/26/2016	288,802.32	260	1/5/2016	
40	3	14/2016	21501201077	12/31/2015	ROMPEST SERVICE	852,855.97	AIRBC	intretinere si repar	RADEUSCU FLOAREA	1/5/2016		167537	1/26/2016	852,855.97	260	1/5/2016	
41	2	14/2016	21501201026	12/31/2015	ROMPEST SERVICE	174,789.53	AIRBC	intretinere si repar	RADEUSCU FLOAREA	1/5/2016		167525	1/26/2016	174,789.53	260	1/5/2016	
42	1	14/2016	5291	12/10/2015	MICU LUMINITA	816.00	AIRBC	reparatii	MICU LUMINITA	24/2/2016		169578	1/5/2016	816.00	218	1/1/2016	
43	3091	12/23/2015	694639	12/16/2015	TRIRAC AUTO	1,900.12	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167581	1/16/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	TRIRAC AUTO	2,519.26	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167593	1/16/2016	2,519.26	198	1/16/2016	
45	3089	12/23/2015	694631	12/16/2015	TRIRAC AUTO	4,239.01	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167575	1/16/2016	4,239.01	198	1/16/2016	
46	3088	12/23/2015	694628	12/16/2015	TRIRAC AUTO	5,895.18	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167578	1/16/2016	5,895.18	198	1/16/2016	
47	3086	12/23/2015	694626	12/16/2015	TRIRAC AUTO	4,828.38	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167579	1/16/2016	4,828.38	198	1/16/2016	
48	3085	12/23/2015	694625	12/16/2015	TRIRAC AUTO	4,828.38	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167579	1/16/2016	4,828.38	198	1/16/2016	
49	45	1/5/2016	694568	12/16/2015	TRIRAC AUTO	1,192.80	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167114	1/7/2016	1,192.80	185	1/1/2016	
50	46	12/3/2016	694569	12/16/2015	TRIRAC AUTO	27,735.95	AIRBC	piese manopara	GAGIU VASILE	1/16/2016		167128	1/7/2016	27,735.95	185	1/1/2016	
51	3087	12/23/2015	12203	12/15/2015	SITA SC GLOBAL INVOICE	6,930.76	AIRBC	servicii mesagerie	CHETIANU MARIUS	1/15/2016		167940	1/24/2016	6,930.76	2	1/2/2016	
52	44	1/5/2016	7007	12/8/2015	TRIRAC AUTO	334.80	AIRBC	abonament	ROTORI SORIN	1/4/2016		167518	1/2/2016	334.80	384	1/15/2016	
53	47	1/5/2016	126135	12/18/2015	INDOTYICS RM VALCEA	6,491.41	AIRBC	spa uzata	VLAD MARTIAN	1/18/2016		169993	1/19/2016	6,491.41	233	1/2/2016	
54	53	1/6/2016	6300331440	12/29/2015	ROMPEST DOWNSTREAM	133,481.23	AIRBC	motorina	MICU LUMINITA	1/28/2016		169773	1/18/2016	133,481.23	258	1/2/2016	
55																	

165	164	1/18/2016	1955	12/31/2015	ROPECO BUCURESTI	26,095.94		AIRCB	chire coatorator	DARIA VASILE	1/09/2016	170578	1/26/2016	26,095.94	327	1/29/2016
166	165	1/18/2016	103248031	12/22/2015	RAJA	139.58		AIRCB	spa canal	TOMA ADRIAN	1/6/2016					
167	166	1/18/2016	8736	1/14/2016	UNICO	1.176.00		AIRCB	compensare stant	MICU LUMINITA	2/12/2016					
168	168	1/18/2016	29704	1/18/2016	PLURIDENT COMDEX	3,896.84		AIRCB	produse sanitare	MICU LUMINITA	2/13/2016	170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80627	1/8/2016	MEDIA SAT	1,629.90		AIRCB	acces internet	DARIA VASILE	2/18/2016	170817	1/25/2016	1,629.90	688	2/17/2016
170	170	1/18/2016	896371	1/12/2016	TELECOM ROMANIA AIRPORT/THORUD DIN	2,531.17		AIRCB	abonament telefonie	PALINUSCU CARMEN	3/1/2016	170713	1/27/2016	6,518.00	666	2/17/2016
171	171	1/19/2016	4518237	1/12/2016	TELECOM ROMANIA COMMUNICAT	170.25		AIRCB	abonament telefonie	PALINUSCU CARMEN	1/28/2016	170331	1/26/2016	370.25	263	1/27/2016
172	173	1/19/2016	286348	1/12/2016	SMART CONTACT	18,871.17		AIRCB	incalzire apa caldota	MICU LUMINITA	1/29/2016	170808	1/29/2016	18,871.17	377	2/10/2016
174	171	1/19/2016	13229	1/15/2016	SMART CHOICE	4,999.20		AIRCB	toner	MICU LUMINITA	2/16/2016	170643	1/26/2016	4,999.20	400	2/11/2016
175	170	1/19/2016	120160137494	1/15/2016	CONSTRUCT	3,459.60		AIRCB	inchiriere containere	ERNOIU EMIL	1/19/2016	170550	1/26/2016	3,459.60	271	1/28/2016
176	177	1/19/2016	734	1/15/2016	SYSTEMACT	2,692.80		AIRCB	emulsiu beton	MICU LUMINITA	1/19/2016	170168	1/26/2016	2,692.80	388	1/29/2016
177	178	1/19/2016	734	1/15/2016	BUSINESS PLUS	5,991.374.12		AIRCB	prese auto	MICU LUMINITA	1/26/2016	170644	1/26/2016	5,991.374.12	653	2/12/2016
178	176	1/19/2016	863	1/15/2016	MALCO AUTO	1,326.22		AIRCB	girafare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	176	1/19/2016	2016001	1/14/2016	TERMOSTAT INSTAL	2,472.44		AIRCB	serviciu	TOMA ADRIAN	2/14/2016	170337	1/22/2016	2,472.44	493	2/11/2016
180	174	1/19/2016	76584	1/16/2016	BIOS BIOTICA	2,407.52		AIRCB	reducitie	MICU LUMINITA	3/2/2016					
181	175	1/19/2016	76502	1/19/2016	BIOS BIOTICA	1,102.20		AIRCB	reducitie	MICU LUMINITA	3/2/2016	170326	1/21/2016	1,102.20	903	3/10/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60		AIRCB	serviciu	SCORTANU GEORGHIUTA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	143	1/15/2016	BORDER COLLIE RESCUE	81,647.97		AIRCB	serviciu medicale	BALANESCU EUSTATIU	2/15/2016	171423	3/4/2016	81,647.97	918/2016	3/1/2016
184	790	1/20/2016	46105	1/15/2016	ANVAS TRADING	366.24		AIRCB	cafeta	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24	268	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		AIRCB	LDC	MICU LUMINITA	2/19/2016	170313	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	20162	1/13/2016	MEDIMAPACT	37,260.00		AIRCB	ghete, pantofi	MICU LUMINITA	2/13/2016					
187	787	1/20/2016	90884	1/19/2016	GAS SECURE SOLUTIONS	468.35		AIRCB	stomare	FLOREA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CUBURU LOHAN MANOLU	6,738.11		AIRCB	onorariu	PODEA BOGDAN	2/15/2016	176892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AIRCB	cazare externu	LUTOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
190	790	1/20/2016	36709	1/19/2016	VERASO INTERNATIONAL	1,460.85		AIRCB	hold server tip	MICU LUMINITA	3/2/2016	170507	1/21/2016	1,460.85	393	3/2/2016
191	786	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00		AIRCB	ribon	MICU LUMINITA	2/14/2016	170642	1/24/2016	7,560.00	491	2/11/2016
192	788	1/20/2016	20161	1/13/2016	MEDIMAPACT	9,400.00		AIRCB	curele	MICU LUMINITA	2/13/2016	170804	1/28/2016	9,400.00	473	2/10/2016
193	791	1/20/2016	5465	1/14/2016	UNIVERSITY OF MEDICINE	74.7623		AIRCB	serviciu medicale	CRISTIANU MARIA	2/14/2016	170512	1/26/2016	74.7623	271	2/10/2016
194	795	1/20/2016	10666	1/12/2016	ARLECO POWER	93,420.34		AIRCB	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/23/2016	93,420.34	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARLECO POWER	1,216,646.87		AIRCB	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/26/2016	1,216,646.87	467	2/11/2016
196	793	1/20/2016	680	1/12/2016	SMART CONTACT	3,618.58		AIRCB	serviciu masuratore	ONESCU GEORGHIUTA	2/12/2016	170786	1/26/2016	3,618.58	473	2/10/2016
197	800	1/21/2016	355892	1/23/2016	AUTOTRATA AERONAUTICA CIVIL	10,660.14		AIRCB	controlul calitatii	VONDROU SORINA	1/21/2016	170717	1/26/2016	10,660.14	254	1/27/2016
198	801	1/21/2016	155873	1/23/2016	AUTOTRATA AERONAUTICA CIVIL	19.94		AIRCB	supraveghere met	CAPOTA ION	1/20/2016	170797	1/28/2016	19.94	compensata	
199	802	1/21/2016	219012016003	1/14/2016	ROMPREST SERVICE	24,871.85		AIRCB	materialu	RADESCU FLOREA	2/14/2016	170719	1/27/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300317324	1/14/2016	ROMPREST DOWNSTREAM	135,997.93		AIRCB	motorina	MICU LUMINITA	2/14/2016	170566	1/26/2016	135,997.93	468	2/10/2016
201	805	1/21/2016	6300317325	1/14/2016	ROMPREST DOWNSTREAM	131,611.00		AIRCB	motorina	MICU LUMINITA	2/13/2016	170566	1/26/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	6300317327	1/14/2016	ROMPREST DOWNSTREAM	133,272.53		AIRCB	motorina	MICU LUMINITA	2/13/2016	170566	1/26/2016	133,272.53	468	2/10/2016
203	803	1/21/2016	6300317328	1/14/2016	ROMPREST DOWNSTREAM	131,435.45		AIRCB	serviciu inchiriere met	CRISTIANU MARIA	2/14/2016	170803	1/28/2016	1,143,476.23	356	2/1/2016
204	807	1/21/2016	6300317329	1/14/2016	ROMPREST DOWNSTREAM	128,973.50		AIRCB	motorina	MICU LUMINITA	2/13/2016	170566	1/26/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	727,442.43		AIRCB	stomare	CRISTIANU MIHAI	2/14/2016					
206	809	1/21/2016	487	1/14/2016	SITA INFORMATION NETWORKING	703,678.47		AIRCB	serviciu	CRISTIANU MIHAI	2/14/2016					
207	810	1/21/2016	1160045	1/14/2016	MIDOCAR	1,176.52		AIRCB	prese auto	CRISTIANU MIHAI	2/14/2016	170651	1/26/2016	1,576.52	652	2/17/2016
208	811	1/21/2016	74855	1/12/2016	GAS SECURE SOLUTIONS	94.12		AIRCB	stomare	FLOREA VALERIU	2/12/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/12/2016	ROMANIDER EVALUARI	78,000.00		AIRCB	serviciu	TANASOIU SORINA	2/12/2016	170905	1/26/2016	78,000.00	670	2/22/2016
210	813	1/21/2016	116	1/20/2016	LEONARD AIRPORT/THORUD BUCURESTI	223.75		AIRCB	STATE ANA MARIA							
211	814	1/21/2016	104668487	1/20/2016	RAJA	275.94		AIRCB	spa canal	TOMA ADRIAN	3/4/2016					
212	815	1/21/2016	600243176	1/17/2016	ENEL ENERGIE	1,391.81		AIRCB	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	365	1/28/2016
213	829	1/25/2016	6300317327	1/14/2016	ROMPREST DOWNSTREAM	133,272.53		AIRCB	motorina	MICU LUMINITA	2/13/2016	170566	1/26/2016	133,272.53	468	2/10/2016
214	828	1/25/2016	5012901	1/17/2016	TELECOM ROMANIA COMMUNICAT	29,197.57		AIRCB	telefonie	PALINUSCU CARMEN	1/29/2016	170645	1/26/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/14/2016	SITA INFORMATION NETWORKING	727,442.43		AIRCB	stomare	CRISTIANU MIHAI	2/14/2016					
216	826	1/25/2016	6300317324	1/14/2016	ROMPREST DOWNSTREAM	135,997.93		AIRCB	stomare	MICU LUMINITA	2/13/2016					
217	825	1/25/2016	6300317325	1/14/2016	ROMPREST DOWNSTREAM	131,611.00		AIRCB	motorina	MICU LUMINITA	2/13/2016					
218	824	1/25/2016	6300317327	1/14/2016	ROMPREST DOWNSTREAM	128,973.50		AIRCB	motorina	MICU LUMINITA	2/13/2016					
219	823	1/25/2016	1341	1/12/2016	CRISMAN AND CO SISTEME DE TELE	1,468.50		AIRCB	serviciu interentare	TOMA ADRIAN	2/13/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/12/2016	CRISMAN AND CO SISTEME DE TELE	1,216.84		AIRCB	serviciu interentare	TOMA ADRIAN	2/13/2016	170646	1/26/2016	1,216.84	700/701	2/24/2016
221	821	1/25/2016	1008900	1/12/2016	SOCIETATE ROMANIA PENTRU ASH	288.00		AIRCB	vanzare rezerve	IONESCU GEORGHIUTA	2/13/2016	171105	3/10/2016	288.00	474	2/10/2016
222	820	1/25/2016	55402021	1/13/2016	STERICITATE ROMANIA	248.00		AIRCB	abonament anual	CAREY MONICA	1/13/2016					
223	819	1/25/2016	191	1/23/2016	UNIBROTCH	1,152.00		AIRCB	batei de laboratorii							
224	818	1/25/2016	160200192	1/31/2016	ULI GRUP	802.39		AIRCB	reparatii	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802.39	668	2/22/2016
225	817	1/25/2016	PROF 305059	1/18/2016	REGIA AUTONOMIA MONITORUL OF	1,630.00		AIRCB	monitor	CRISTIANU MIHAI	2/17/2016					
226	816	1/25/2016	9967371	1/13/2016	ASOCIATA AIRPORT/THORUD DIN	5,518.00		AIRCB	cozarate membru	CRISTIANU MIHAI	2/13/2016					
227	815	1/25/2016	14521	1/14/2016	STAS SEC GLOBAL INVOICE	450.00		AIRCB	serviciu medicale	CRISTIANU MIHAI	2/14/2016	171461	2/1/2016	7,421.67	36	2/17/2016
228	814	1/25/2016	2014895	1/12/2016	TURACADA	628.00		AIRCB	cameras auto	MICU LUMINITA	2/12/2016	170925	1/26/2016	628.00	380	2/1/2016
229	830	1/25/2016	100292627	1/23/2016	GOF SUEZ	552,133.13		AIRCB	gaze	STOICA TRISTAN	2/13/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	829	1/25/2016	PURCUT	1/20/2016	PLURIDENT COMDEX	1,171.80		AIRCB	serviciu curatenie	MICU LUMINITA	2/20/2016	170953	1/26/2016	1,171.80	695	2/24/2016
231	832	1/25/2016	PROF214146	1/20/2016	REINFOR & STRAYON	1,717.80		AIRCB	portal codul muncii	BAMBACI MONICA	2/20/2016					
232	6	1/14/2016	polina2412591	1/14/2016	OMNIRAG	22,863.60		AIRCB	asigurare	SCORTANU GEORGHIUTA	1/22/2016	170940	1/26/2016	22,863.60	279	1/28/2016
233	6	1/14/2016	polina2412591	1/14/2016	OMNIRAG	22,863.60		AIRCB	asigurare	SCORTANU GEORGHIUTA	1/22/2016	170940	1/26/2016	22,863.60	279	1/28/2016
234	835	1/26/2016	170513	1/26/2016	MONEY	3,654.00		AIRCB	batei	MICU LUMINITA	2/23/2016	171733	2/19/2016	3,654.00	493	2/11/2016
235	836	1/26/2016	28	1/24/2016	ASOCIATA DINIATA DANCE STUDIO	1,500.00										

339	243	2/2/2016	1874	2/2/2016	EMP TRADE	202,664.60	AHCB	abonament	ROTARIU SORIN	3/2/2016	173663	3/2/2016	202,664.60	861	3/2/2016
340	244	2/2/2016	1875	2/2/2016	EMP TRADE	8,811.50	AHCB	garantie buna este	ROTARIU SORIN	3/2/2016	173661	3/2/2016	8,811.50	869	3/2/2016
341	245	2/2/2016	1876	2/2/2016	EMP TRADE	801.19.14	AHCB	garantie buna este	ROTARIU SORIN	3/2/2016	173662	3/2/2016	801.19.14	870	3/2/2016
342	246	2/2/2016	2892	2/2/2016	MB TELCOM LTD	358,174.10	AHCB	montare prelevare	ROTARIU SORIN	3/2/2016	172784	2/2/2016	358,174.10	839	3/2/2016
343	247	2/2/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31	AHCB	curea	ROTARIU SORIN	3/2/2016	172778	2/2/2016	11,464.31	839	3/2/2016
344	248	2/2/2016	2878	2/2/2016	MB TELCOM LTD	13,146.54	AHCB	abonament	ROTARIU SORIN	3/2/2016	173663	3/2/2016	13,146.54	861	3/2/2016
345	249	2/2/2016	2877	2/2/2016	MB TELCOM LTD	245,728.00	AHCB	abonament	ROTARIU SORIN	3/2/2016	173662	3/2/2016	245,728.00	862	3/2/2016
346	250	2/2/2016	2879	2/2/2016	MB TELCOM LTD	19,578.24	AHCB	abonament	ROTARIU SORIN	3/2/2016	175007	3/2/2016	19,578.24	1253	3/2/2016
347	251	2/2/2016	3073	2/2/2016	SELECT DIPLOMATIC GROUP	114,249.24	AHCB	serviciu sistem de	FLOREA VALERIU	3/2/2016	171539	2/2/2016	114,249.24	717	2/2/2016
348	256	2/2/2016	0	2/2/2016	SYSTEMATIC	2,692.80	AHCB	emisiile Drumului	MICU LUMINITA	2/2/2016	171737	2/2/2016	2,692.80	637	2/2/2016
349	255	2/2/2016	2042	2/2/2016	COSTA UTILAJE	12,793.37	AHCB	reparatie	GAGIU VASILE	2/2/2016	172470	2/2/2016	12,793.37	838	3/2/2016
350	254	2/2/2016	20361038	1/28/2016	MIRA TELECOM	3,105.88	AHCB	serviciu mentenanta	TOMIA ADRIAN	3/2/2016	171670	2/2/2016	3,105.88	721	2/2/2016
351	253	2/2/2016	7812	2/2/2016	SEND ADRIAN	236.34	AHCB	clanatura	MICU LUMINITA	2/2/2016	172005	2/2/2016	236.34	621	2/2/2016
352	252	2/2/2016	2014951	2/2/2016	TURACADA	8,409.60	AHCB	baterii	MICU LUMINITA	2/2/2016	172425	2/2/2016	8,409.60	651	2/2/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29,856.00	AHCB	fluid degreasare	MICU LUMINITA	3/2/2016	172323	2/2/2016	29,856.00	856	3/2/2016
354	249	2/2/2016	13235	2/2/2016	SMART CHOICE	2,438.80	AHCB	tranz	MICU LUMINITA	3/2/2016	172009	2/2/2016	2,438.80	860	3/2/2016
355	288	2/2/2016	3680	2/2/2016	AGRIAM ROMANIA	456.00	AHCB	verificare si inlocuire	CAREY MONICA	3/2/2016	172477	2/2/2016	456.00	853	3/2/2016
356	287	2/2/2016	654000755	1/31/2016	STERNYCELYC MEDICAL	288.00	AHCB	procesare de servicii	CAREY MONICA	2/2/2016	172476	2/2/2016	288.00	747	2/2/2016
357	286	2/2/2016	183650054	2/2/2016	SELECT DIPLOMATIC GROUP	37,172.86	AHCB	tracur	FLOREA VALERIU	3/2/2016	172926	2/2/2016	37,172.86	867	3/2/2016
358	285	2/2/2016	183650055	2/2/2016	SELECT DIPLOMATIC GROUP	23,571.00	AHCB	abonament	FLOREA VALERIU	3/2/2016	172852	2/2/2016	23,571.00	876	3/2/2016
359	284	2/2/2016	11178	2/2/2016	FLORA ARVAIL	145,576.84	AHCB	serviciu canalizare	ROTARIU SORIN	2/2/2016	173112	2/2/2016	145,576.84	724	2/2/2016
360	283	2/2/2016	10331	2/2/2016	UNATA CATERING	14,359.93	AHCB	diferenta pasageri	WIMMER CRISTINA	2/2/2016					
361	282	2/2/2016	10332	2/2/2016	UNATA CATERING	463,454.87	AHCB	diferenta pasageri	WIMMER CRISTINA	2/2/2016					
362	280	2/2/2016	2032427	2/2/2016	VESTA INVESTMENT	203.40	AHCB	kit trusa	MICU LUMINITA	2/2/2016	172132	2/2/2016	203.40	631	2/2/2016
363	279	2/2/2016	20380	2/2/2016	ROMCHIM PROTECT	250,750.56	AHCB	fluid degreasare	MICU LUMINITA	2/2/2016	172424	2/2/2016	250,750.56	716	2/2/2016
364	277	2/2/2016	1444582	2/2/2016	ROBOROS	878.00	AHCB	abonament	GOGA MARIAN	2/2/2016	172244	2/2/2016	878.00	752	2/2/2016
365	275	2/2/2016	16047	2/2/2016	ERGONOMICS	878.00	AHCB	filtru	MICU LUMINITA	3/2/2016	172790	3/2/2016	878.00	672	2/2/2016
366	274	2/2/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28	AHCB	serviciu exploatare	ROTARIU SORIN	2/2/2016	172650	2/2/2016	2,094,710.28	717	2/2/2016
367	273	2/2/2016	14143	2/2/2016	VEDIA ARA SERVICE	50,980.00	AHCB	serviciu exploatare	ROTARIU SORIN	2/2/2016	172347	2/2/2016	50,980.00	680	2/2/2016
368	272	2/2/2016	1142	2/2/2016	VEDIA ARA SERVICE	482,420.23	AHCB	serviciu exploatare	ROTARIU SORIN	3/2/2016	172245	2/2/2016	482,420.23	682	2/2/2016
369	271	2/2/2016	457335	2/2/2016	FRESH PROMOTION	33,283.20	AHCB	agenda	MICU LUMINITA	2/2/2016	172390	2/2/2016	33,283.20	654	2/2/2016
370	270	2/2/2016	13639	2/2/2016	QUILA PROMO	4,644.00	AHCB	acord prize	MICU LUMINITA	2/2/2016	172389	2/2/2016	4,644.00	647	2/2/2016
371	269	2/2/2016	10381	2/2/2016	FLORA ARVAIL	1,200.00	AHCB	acord prize	MICU LUMINITA	2/2/2016	172717	2/2/2016	1,200.00	670	2/2/2016
372	268	2/2/2016	2150160003	2/2/2016	ROMPREST SERVICE INTEGRATE	172,426.52	AHCB	serviciu de curatenie	RADULESCU FLOREA	3/2/2016	172427	2/2/2016	172,426.52	840	3/2/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	13,427.86	AHCB	garantie	ROTARIU SORIN	3/2/2016	174120	3/2/2016	13,427.86	1071	3/2/2016
374	266	2/2/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	252,840.71	AHCB	abonament lunar	ROTARIU SORIN	3/2/2016	174121	3/2/2016	252,840.71	1072	3/2/2016
375	265	2/2/2016	160100054	2/2/2016	UTI GRUP	204,697.16	AHCB	abonament	ROTARIU SORIN	3/2/2016	173169	2/2/2016	204,697.16	1074	3/2/2016
376	264	2/2/2016	101	2/2/2016	INC OTI CSI RM VALCEA	6,164.35	AHCB	apa uzata	JACOB CRISTIAN	3/2/2016	173489	2/2/2016	6,164.35	833	3/2/2016
377	263	2/2/2016	1160083	2/2/2016	MIDOCAR	387.06	AHCB	consumabile auto	GAGIU VASILE	3/2/2016	172853	2/2/2016	387.06	850	3/2/2016
378	262	2/2/2016	1160084	2/2/2016	MIDOCAR	463.58	AHCB	roci	GAGIU VASILE	3/2/2016	172783	2/2/2016	463.58	830	3/2/2016
379	261	2/2/2016	638	2/2/2016	AER REVOLUTIONS	3,683.18	AHCB	mentenanta	ROTARIU SORIN	3/2/2016	172003	2/2/2016	3,683.18	852	3/2/2016
380	260	2/2/2016	5387	2/2/2016	OTOPHIRE	624.00	AHCB	carti de vizita	MICU LUMINITA	2/2/2016	172113	2/2/2016	624.00	642	2/2/2016
381	259	2/2/2016	38089	2/2/2016	ROMATSA	20,308.08	AHCB	serviciu telecomunicatii	ROTARIU SORIN	2/2/2016	172247	2/2/2016	20,308.08	681	2/2/2016
382	258	2/2/2016	38083	2/2/2016	ROMATSA	2,219.70	AHCB	serviciu tehnice	GOGA MARIAN	3/2/2016	172242	2/2/2016	2,219.70	655	3/2/2016
383	257	2/2/2016	38082	2/2/2016	ROMATSA	1,015.51	AHCB	serviciu telecomunicatii	CAPOTA ION	3/2/2016	172243	2/2/2016	1,015.51	655	3/2/2016
384	256	2/2/2016	15207	2/2/2016	MED LIFE	2,138.66	AHCB	medicatie	CAREY MONICA	2/2/2016	172481	2/2/2016	2,138.66	719	2/2/2016
385	252	2/2/2016	15708	2/2/2016	MED LIFE	394.20	AHCB	medicatie	CAREY MONICA	2/2/2016	172482	2/2/2016	394.20	719	2/2/2016
386	251	2/2/2016	38088	2/2/2016	ROMATSA	18,146.04	AHCB	serviciu telecomunicatii	CAPOTA ION	3/2/2016	172244	2/2/2016	18,146.04	655	3/2/2016
387	247	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,210.39	AHCB	benzina	MICU LUMINITA	3/2/2016	172251	2/2/2016	132,210.39	851	3/2/2016
388	246	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	78,206.05	AHCB	motorina	MICU LUMINITA	3/2/2016	172252	2/2/2016	78,206.05	851	3/2/2016
389	245	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AHCB	motorina	MICU LUMINITA	3/2/2016					
390	244	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AHCB	benzina	MICU LUMINITA	3/2/2016					
391	243	2/2/2016	160007	2/2/2016	PRONOC	960.00	AHCB	inspectie tehnica	ROTARIU SORIN	2/2/2016	172252	2/2/2016	960.00	851	3/2/2016
392	242	2/2/2016	74942	2/2/2016	GAS SECURE SOLUTIONS	453.24	AHCB	stomare	FLOREA VALERIU	2/2/2016	172940	2/2/2016	453.24	683	2/2/2016
393	241	2/2/2016	74943	2/2/2016	GAS SECURE SOLUTIONS	194,792.32	AHCB	serviciu apa	FLOREA VALERIU	2/2/2016	172938	2/2/2016	194,792.32	683	2/2/2016
394	240	2/2/2016	74939	2/2/2016	GAS SECURE SOLUTIONS	10,399.58	AHCB	serviciu apa	FLOREA VALERIU	2/2/2016	172939	2/2/2016	10,399.58	681	2/2/2016
395	239	2/2/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	11,240.35	AHCB	serviciu apa	FLOREA VALERIU	2/2/2016	172939	2/2/2016	11,240.35	683	2/2/2016
396	238	2/2/2016	74918	2/2/2016	VIA MEDICAL ROMANEASCA	208.00	AHCB	abonament ciz	CAREY MONICA	2/2/2016	172475	2/2/2016	208.00	646	2/2/2016
397	237	2/2/2016	587	2/2/2016	INTECHNOLOGY NETWORKING	705.00	AHCB	serviciu	CAPOTA ION	3/2/2016	172799	2/2/2016	705.00	808	2/2/2016
398	235	2/2/2016	prof 14586	2/2/2016	MENZIES AVIATION	404.00	EURO	abonament	VICULEANU FLORENTA	2/2/2016					
399	234	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AHCB	reparatii	ROTARIU SORIN	3/2/2016	175785	3/2/2016	12,748.03	1162	3/2/2016
400	233	2/2/2016	16000374	2/2/2016	UTI GRUP	261,921.65	AHCB	serviciu	ROTARIU SORIN	3/2/2016	172996	2/2/2016	261,921.65	900	3/2/2016
401	232	2/2/2016	28862	2/2/2016	PURIBOT COMEXIM	2,642.17	AHCB	produse curatenie	ROTARIU SORIN	3/2/2016	172451	2/2/2016	2,642.17	856	3/2/2016
402	231	2/2/2016	2887	2/2/2016	HERA CLEANING	4,677.02	AHCB	serviciu	TOMIA ADRIAN	3/2/2016	174548	2/2/2016	4,677.02	936	3/2/2016
403	230	2/2/2016	58832	2/2/2016	BAZA DE APROVEZIONARE SI DISFA	5,504.81	AHCB	pieste	MICU LUMINITA	3/2/2016	172786	2/2/2016	5,504.81	874	3/2/2016
404	229	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AHCB	benzina	MICU LUMINITA	3/2/2016	172426	2/2/2016	82,361.45	851	3/2/2016
405	228	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	78,206.05	AHCB	motorina	MICU LUMINITA	3/2/2016					
406	227	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AHCB	benzina	MICU LUMINITA	3/2/2016					
407	226	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,210.39	AHCB	benzina	MICU LUMINITA	3/2/2016					
408	225	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AHCB	benzina	MICU LUMINITA	3/2/2016	172250	2/2/2016	132,210.39	851	3/2/2016
409	224	2/2/2016	16000373	2/2/2016	UTI GRUP	874,396.32	AHCB	abonament	ROTARIU SORIN	3/2/2016	172482	2/2/2016	874,396.32	868	3/2/2016
410	223														

513	429	2/22/2016	699221	2/18/2016	TRIRAC AUTO	2,114.73	AHRCB	piase.manopara	GAGAU VASILE	3/18/2016	173700	3/18/2016	2,114.73	1083	3/15/2016
514	428	2/22/2016	219012016003	2/19/2016	ROMPREST SERVICE	14,222.77	AHRCB	materiale	RADULESCU FLOREA	3/2/2016	173737	2/25/2016	14,222.77	821	2/29/2016
515	427	2/22/2016	40181213	12/12/2015	ROMPREST SERVICE	1,878.40	AHRCB	desuri	VOICULESCU GHORGHE	1/10/2016					
516	426	2/22/2016	40181018	2/17/2016	ROMPREST SERVICE	1,728.00	AHRCB	desuri	VOICULESCU GHORGHE	3/18/2016	174764	3/10/2016	1,728.00	1081	3/15/2016
517	424	2/22/2016	3	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55	AHRCB	asistent juridica	POTOLASA RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	2/26/2016
518	423	2/22/2016	7244354	2/22/2016	ATSA INDUSTRY	31,022.30	AHRCB	asistent juridica	MIHAELA	3/2/2016	174841	2/24/2016	31,022.30	1130	3/21/2016
519	426	2/22/2016	7244354	2/22/2016	TELKOM ROMANIA COMMUNICAT	28,792.90	AHRCB	abonament	PAUNESCU CARMEN	3/1/2016	173702	2/25/2016	28,792.90	820	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12,112.40	AHRCB	indragane	MICU LUMINITA	3/2/2016	174546	2/21/2016	12,112.40	665	2/27/2016
521	434	2/22/2016	711330	2/18/2016	EVOLUTION PREST SYSTEMS	3,799.20	AHRCB	telefon	MICU LUMINITA	3/18/2016	176281	3/15/2016	3,711.34	1107	3/17/2016
522	433	2/22/2016	20160005	2/22/2016	TERMOSTAT INSTAL	2,434.34	AHRCB	serviciu	TOMIA ADRIAN	3/2/2016					
523	432	2/22/2016	488	2/22/2016	LURC NUCLEAR SECURITY SERVICES	4,248.05	AHRCB	reparatie statie	ROTARIU SORIN	4/7/2016	175932	3/2/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5363	2/22/2016	HELVETICA SOLUTIONS	21,820.40	AHRCB	ribon	MICU LUMINITA	3/16/2016	173240	2/22/2016	21,820.40	1075	3/14/2016
525	437	2/22/2016	1334481	2/18/2016	OSCAR DOWLING BUREAU	10,702.51	AHRCB	modulare	MICU LUMINITA	3/2/2016	173281	2/24/2016	10,702.51	1087	3/15/2016
526	452	2/23/2016	43217244200	2/1/2016	UPC ROMANIA	391.74	AHRCB	abonament	TOMIA ADRIAN	2/29/2016	173400	2/25/2016	391.74	815	2/29/2016
527	451	2/23/2016	1889	2/1/2016	ENP TRADE	11,524.78	AHRCB	incalzire pacea	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,099.26	AHRCB	piase	GAGAU VASILE	3/16/2016	175305	3/10/2016	3,099.06	1098	3/26/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AHRCB	manopara	GAGAU VASILE	3/16/2016	175392	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	AHRCB	consumabile auto	GAGAU VASILE	3/16/2016	175391	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	331.14	AHRCB	manopara	GAGAU VASILE	3/16/2016	175391	3/15/2016	331.14	1107	3/17/2016
532	446	2/23/2016	104681960	2/18/2016	RAIA	156.92	AHRCB	apc.apcal	TOMIA ADRIAN	3/4/2016	173778	2/20/2016	156.92	846	3/7/2016
533	445	2/23/2016	PROF.6	2/23/2016	PRODANCE DI	1,000.00	AHRCB	prestati artistice	TANASIOU SORINIA	2/23/2016	173392	2/23/2016	1,000.00	816	3/1/2016
534	444	2/23/2016	72652	2/19/2016	ONS BROITICA	158.00	AHRCB	lavare documente	MICU LUMINITA	3/20/2016	173711	2/25/2016	158.00	1077	3/14/2016
535	443	2/23/2016	360670	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31	AHRCB	telefonare milioara	MIHAELA	3/2/2016	175244	3/24/2016	2,139.31	1108	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90	AHRCB	controlul calitati	VOINOPOL MIRCEA	3/19/2016	173664	3/1/2016	100,149.90	970	3/14/2016
537	441	2/23/2016	20160055	2/18/2016	TERMOSTAT INSTAL	2,434.34	AHRCB	serviciu	TOMIA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	824243	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AHRCB	telefon	MICU LUMINITA	3/23/2016					
539	439	2/23/2016	1406	2/19/2016	CRIDIM ANIM CO-SISTEME DE TELE	2,152.47	AHRCB	serviciu	TOMIA ADRIAN	3/19/2016	173399	3/15/2016	2,152.47	1100	3/10/2016
540	453	2/23/2016	20160048	2/16/2016	ATSA INDUSTRY	5,247.13	AHRCB	manopara.tub	GAGAU VASILE	3/16/2016	175393	3/15/2016	5,247.13	1107	3/17/2016
541	451	2/23/2016	20160048	2/16/2016	ATSA INDUSTRY	1,062.29	AHRCB	manopara	GAGAU VASILE	3/16/2016	175392	3/15/2016	1,062.29	1107	3/17/2016
542	450	2/23/2016	690	2/19/2016	SMART CONTROL	3,874.58	AHRCB	manopara satisfact	ONESCU GHORGHE	3/20/2016	173781	2/24/2016	3,874.58	871	3/7/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AHRCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	10007	2/23/2016	BIO HYGENE	655.20	AHRCB	defectiostat maini	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	529319	2/19/2016	EVOLUTION PREST SYSTEMS	6,820.13	AHRCB	telefonare	MICU LUMINITA	3/23/2016					
546	456	2/24/2016	160088348	3/15/2016	APA NOVA BUCURESTI	35,599.76	AHRCB	serviciu	ROTARIU SORIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APELE	8,176.77	AHRCB	suspenai apa	ROTARIU SORIN	3/18/2016	174258	3/10/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	690321890	6/15/2016	CELESTIA	46.06	AHRCB	serviciu electrice	MICU LUMINITA	2/27/2016	173486	3/26/2016	46.06	832	3/7/2016
549	462	2/25/2016	413109266	2/19/2016	DANTE INTERNATIONAL	4,449.99	AHRCB	telefon	MICU LUMINITA	2/26/2016					
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AHRCB	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1384	2/18/2016	EVOLUTION PREST SYSTEMS	1,384.00	AHRCB	serviciu	ACOSTEANU	3/4/2016	175434	3/16/2016	3,985.90	1115	3/17/2016
552	464	2/25/2016	16687	2/15/2016	STA SC GLOBAL INVOICE	721.93	AHRCB	serviciu menajerie	CRISTIANU MIHAI	3/15/2016					
553	469	2/26/2016	36	2/22/2016	KORADA DESIGN	750.00	AHRCB	brataru	MICU LUMINITA	2/26/2016	173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TADOTI SI MESIUSGURI	648.00	AHRCB	marfotice	MICU LUMINITA	3/25/2016	173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTIONS	6,000.00	AHRCB	serviciu	TANASIOU SORINIA	2/25/2016	173491	2/26/2016	6,000.00	841	3/1/2016
556	470	2/26/2016	86	2/25/2016	MONDO INDUSTRY	500.00	AHRCB	canita traditionala	TANASIOU SORINIA	2/25/2016	173497	2/25/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATLANTA DE ISTORIE	1,410.00	AHRCB	bratari	MICU LUMINITA	3/2/2016	173496	2/26/2016	1,410.00	875	3/7/2016
558	472	2/26/2016	17	2/23/2016	ATLANTA DE ISTORIE	1,410.00	AHRCB	bratari	MICU LUMINITA	3/2/2016	173496	2/26/2016	1,410.00	875	3/7/2016
559	473	2/26/2016	115	2/26/2016	FLORE DE IE	1,260.00	AHRCB	ie barbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	ENP TRADE	29,349.96	AHRCB	lucru	ROTARIU SORIN	3/26/2016	174550	3/7/2016	29,349.96	1169	3/24/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GROUP	5,907.42	AHRCB	lucru incalzire pacea	ROTARIU SORIN	3/24/2016	174521	3/1/2016	5,907.42	1168	3/24/2016
562	482	2/26/2016	170	2/25/2016	UBM	4,785.00	AHRCB	tasa participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4,785.00	28	3/7/2016
563	481	2/26/2016	265	1/26/2016	UBM	3,260.00	AHRCB	incalzire stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3,260.00	27	3/7/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GROUP	2,440.55	AHRCB	lucru incalzire pacea	ROTARIU SORIN	3/24/2016	174288	3/1/2016	2,440.55	1154	3/23/2016
565	486	2/26/2016	9073	2/25/2016	242 PNB	31,022.40	AHRCB	mixtura	MICU LUMINITA	3/2/2016	174281	2/26/2016	31,022.40	884	3/1/2016
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00	AHRCB	seminsa.aceola	MICU LUMINITA	3/1/2016	173699	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1153078	2/25/2016	BRAIN MEDICAL	1,279.93	AHRCB	reparatie perforator	MICU LUMINITA	3/26/2016	173698	3/1/2016	1,279.93	1147	3/23/2016
568	476	2/26/2016	160200717	2/24/2016	UTI GROUP	41,606.41	AHRCB	serviciu incalzire pacea	ROTARIU SORIN	3/24/2016	174275	3/7/2016	41,606.41	1155	3/24/2016
569	477	2/26/2016	1600015	2/25/2016	TEKCON EDITION&INFRASTRUCT	70,145.98	AHRCB	restructurare	RADULESCU FLOREA	3/15/2016	173697	3/2/2016	70,145.98	1092	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	TURACAOIA	213.60	AHRCB	releta	MICU LUMINITA	3/1/2016	173687	3/2/2016	213.60	902	3/8/2016
571	479	2/26/2016	291	2/25/2016	TELECOM LTD	5,492.41	AHRCB	piase	ROTARIU SORIN	3/1/2016	174321	3/1/2016	5,492.41	1156	3/24/2016
572	480	2/26/2016	7112925	2/24/2016	HO BO IMPORT EXPORT	683.76	AHRCB	servetate desinfect	ROTARIU SORIN	3/25/2016	173702	3/2/2016	683.76	1145	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATA AEROPORTURILOR DIN I	650.00	AHRCB	contributie partitice	TANASIOU SORINIA	2/23/2016	177009	4/6/2016	650.00	884	3/8/2016
574	482	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	593.53	AHRCB	serviciu	ROTARIU SORIN	3/9/2016	174718	3/10/2016	593.53	1064	3/14/2016
575	488	2/26/2016	4411	2/20/2016	CENTRO	351.00	AHRCB	lucru	PODEA BOGDAN	12/15/2015					
576	489	2/26/2016	1059	12/3/2015	AVOCAT CUIABARI LOHAN MANOLE	3,720.00	AHRCB	onorariu	PODEA BOGDAN	12/15/2015					
577	490	2/26/2016	1070	2/25/2016	AVOCAT CUIABARI LOHAN MANOLE	11,905.56	AHRCB	onorariu	PODEA BOGDAN	3/25/2016	175349	3/15/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	80925	2/25/2016	MARTIN TRAVEL MANAGEMENT	4,017.00	AHRCB	blet avion	STATE ANA MARIA	3/7/2016	174259	3/7/2016	4,017.00	912	3/17/2016
579	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	272.00	AHRCB	asigurare calatorii	STATE ANA MARIA	3/1/2016	174254	3/1/2016	272.00	888	3/8/2016
580	493	2/26/2016	10060302258	2/29/2016	ROMPREST SERVICE	3,189.57	AHRCB	serviciu	BALANESCU EUSTATIU	3/29/2016					
581	494	2/26/2016	10060302258	2/29/2016	ROMPREST SERVICE	3,189.57	AHRCB	serviciu	BALANESCU EUSTATIU	3/29/2016					
582	496	2/26/2016	104681960	2/18/2016	RAIA	156.92	AHRCB	apc.apcal	ROTARIU SORIN	3					

696	605	3/9/2016	492	3/7/2016	LURO NUCLEAR SECURITY SERVICES	1,074.22	AH/BC	reparatii	ROTARIU SORIN	4/15/2016	176583	4/4/2016	1,074.22	1523	4/14/2016
697	606	3/9/2016	38315	2/29/2016	ROMATIA	1,129.83	AH/BC	servicii telecomunicatii	GOGA MARIAN	4/5/2016	175250	3/21/2016	1,229.83	1324	4/4/2016
698	607	3/9/2016	38316	3/2/2016	ROMATIA	2,185.78	AH/BC	servicii telefonice	GOGA MARIAN	4/5/2016	175247	3/21/2016	2,185.78	1325	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMATIA	15,951.90	AH/BC	servicii telefonice	PALEUSCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMATIA	15,993.18	AH/BC	servicii telefonice	PALEUSCU CARMEN	4/5/2016	175257	3/14/2016	15,993.18	1324	4/4/2016
701	610	3/9/2016	126337	3/2/2016	ROMATIA	5,093.19	AH/BC	servicii telefonice	PALEUSCU CARMEN	4/5/2016	175601	3/21/2016	5,093.19	1325	4/4/2016
702	611	3/9/2016	17972762	3/1/2016	BC&R&S	870.84	AH/BC	servicii audiovizuale	GOGA MARIAN	3/31/2016	175399	3/31/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVOBON GRUP	4,075.86	AH/BC	electricitate	MICU LUMINITA	4/8/2016	175242	3/14/2016	4,075.86	1236	3/29/2016
704	613	3/9/2016	105472	1/7/2016	ROMATIA	5,086.16	AH/BC	servicii telefonice	PALEUSCU CARMEN	4/1/2016	175868	4/1/2016	5,086.16	1324	4/4/2016
705	614	3/9/2016	1081834	2/29/2016	LA FANTANA	623.51	AH/BC	aps. biocanale	MICU LUMINITA	3/30/2016	175241	3/30/2016	623.51	1262	3/30/2016
706	615	3/11/2016	1081839	2/29/2016	LA FANTANA	6,092.20	AH/BC	aps. biocanale	MICU LUMINITA	3/30/2016	175240	3/30/2016	6,092.20	1262	3/30/2016
707	616	3/11/2016	20557	3/10/2016	LURU APROVA	121,226.98	AH/BC	canalizare	ROTARIU SORIN	3/25/2016	175792	3/21/2016	121,226.98	1364	3/24/2016
708	617	3/11/2016	30097	3/11/2016	PLUMBERI CO&M	1,844.45	AH/BC	canalizare	MICU LUMINITA	4/1/2016	175511	3/21/2016	1,844.45	1325	4/7/2016
709	618	3/11/2016	250	3/9/2016	INC. OTICI ICSI RM VALCEA	5,910.41	AH/BC	probe apa	ZARA RADU	4/9/2016	175835	3/21/2016	5,910.41	1327	4/7/2016
710	619	3/11/2016	16G000680	3/7/2016	TINMAR GAS	589,364.24	AH/BC	consum gaze natur	STOICA TIBERIU	4/6/2016	175650	3/21/2016	589,364.24	1327	4/5/2016
711	620	3/11/2016	30523	3/10/2016	DELTA PLANET	360.00	AH/BC	electricitate	MICU LUMINITA	4/9/2016	175531	3/21/2016	360.00	1327	4/7/2016
712	621	3/11/2016	21970	3/9/2016	DELTA MED	828.00	AH/BC	electricitate	MICU LUMINITA	4/9/2016	175536	3/21/2016	828.00	1340	4/6/2016
713	642	3/11/2016	218012016006	3/9/2016	ROMPREST SERVICE	9,423.96	AH/BC	intretinere si repar	RADULESCU FLOAREA	3/24/2016	175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/11/2016	218012016005	3/9/2016	ROMPREST SERVICE	17,744.63	AH/BC	intretinere si repar	RADULESCU FLOAREA	3/24/2016	175704	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	10060302208	3/4/2016	ROMPREST SERVICE	3,197.16	AH/BC	deschidere	BALANESCU EUSTATIU	3/25/2016	175648	3/21/2016	3,197.16	1159	3/23/2016
716	618	3/10/2016	1030	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AH/BC	produse medicament	MICU LUMINITA	3/30/2016	175538	3/21/2016	1,415.00	1238	3/30/2016
717	619	3/10/2016	1030	3/9/2016	FARMACIA LABORATOR ORIZONT	2,632.63	AH/BC	medicamente	MICU LUMINITA	3/30/2016	175539	3/21/2016	2,632.63	1238	3/30/2016
718	616	3/10/2016	10060302209	3/4/2016	ROMPREST SERVICE	1,907.59	AH/BC	deschidere	BALANESCU EUSTATIU	3/25/2016	175649	3/21/2016	1,907.59	1159	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80	AH/BC	piese	MICU LUMINITA	4/8/2016	175561	3/21/2016	787.80	1328	4/7/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AH/BC	telefon mobil	MICU LUMINITA	3/29/2016	175652	3/21/2016	3,049.99	1327	4/7/2016
721	620	3/10/2016	91205267	3/4/2016	IATA	1,017.00	AH/BC	curat	POPESCU ANCA	4/4/2016	176261	3/16/2016	6,102.00	32	3/27/2016
722	621	3/10/2016	91205266	3/4/2016	IATA	1,017.00	AH/BC	curat	POPESCU ANCA	4/4/2016	176261	3/16/2016	6,102.00	32	3/27/2016
723	622	3/10/2016	91206683	3/8/2016	IATA	6,102.00	AH/BC	curat	POPESCU ANCA	3/8/2016	176259	3/16/2016	6,102.00	32	3/27/2016
724	624	3/10/2016	5000306	3/10/2016	DELTA SERVICE CORPORATION	2,411.00	AH/BC	CURS	PALEUSCU CARMEN	3/21/2016	175669	3/16/2016	2,411.00	1358	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERISS	1,279.73	AH/BC	reparatie telefon	PALEUSCU CARMEN	3/21/2016	175534	3/21/2016	1,279.73	1328	4/7/2016
726	627	3/10/2016	113994	2/29/2016	IMSAT	1,499.70	AH/BC	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2598	3/4/2016	MB TELECOM LTD	19,256.83	AH/BC	abonament	ROTARIU SORIN	4/6/2016	176354	4/1/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2599	3/4/2016	MB TELECOM LTD	288.00	AH/BC	mult	ROTARIU SORIN	4/6/2016	176355	3/21/2016	198,499.34	1340/1341	4/7/2016
729	630	3/10/2016	2597	3/4/2016	MB TELECOM LTD	52,311.83	AH/BC	abonament	ROTARIU SORIN	4/6/2016	176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2596	3/4/2016	MB TELECOM LTD	240,710.40	AH/BC	abonament	ROTARIU SORIN	4/6/2016	176303	4/1/2016	240,710.40	1326	4/5/2016
731	632	3/10/2016	898683	3/1/2016	ROMANIA ROMANIA COMMUNICAT	3,703.07	AH/BC	mult	PALEUSCU CARMEN	3/21/2016	175795	3/21/2016	3,703.07	1326	4/5/2016
732	644	3/11/2016	160373016	3/9/2016	BAILEX	95,479.68	AH/BC	envelope	MICU LUMINITA	4/8/2016	175534	3/21/2016	95,479.68	1341	4/6/2016
733	652	3/11/2016	655178	2/29/2016	MONETARIA STATULUI	17,660.70	AH/BC	avans	MICU LUMINITA	2/29/2016	175534	3/21/2016	17,660.70	1341	4/6/2016
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	1,660.70	AH/BC	avans	MICU LUMINITA	2/29/2016	175534	3/21/2016	1,660.70	1341	4/6/2016
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3,288.00	AH/BC	furtun, lampa	MICU LUMINITA	3/25/2016	175492	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/11/2016	1013	3/10/2016	BIO HYGIENE	889.20	AH/BC	disinfecant maini	MICU LUMINITA	4/10/2016	175514	3/21/2016	889.20	1350	4/7/2016
737	648	3/11/2016	149	3/7/2016	BORDER COOL RESCUE	80,844.92	AH/BC	servicii	BALANESCU EUSTATIU	4/8/2016	175862	4/8/2016	80,844.92	1529/1530	4/24/2016
738	647	3/11/2016	148	3/7/2016	BORDER COOL RESCUE	17,744.63	AH/BC	servicii	BALANESCU EUSTATIU	4/8/2016	175861	4/8/2016	17,744.63	1529/1530	4/24/2016
739	646	3/11/2016	16021	3/10/2016	INFOPROTECT CONSULTING NETWC	8,760.00	AH/BC	program instruire	PETRESCU ANCA	3/16/2016	175788	3/21/2016	8,760.00	1165	3/24/2016
740	645	3/11/2016	16022	3/10/2016	INFOPROTECT CONSULTING NETWC	7,200.00	AH/BC	servicii cazare	PETRESCU ANCA	3/16/2016	175786	3/21/2016	7,200.00	1166	3/24/2016
741	651	3/12/2016	1602091	3/2/2016	DELTA SERVICE	397.14	AH/BC	distributie servicii	PALEUSCU CARMEN	3/21/2016	175501	3/21/2016	397.14	1329	4/5/2016
742	660	3/14/2016	1600996	3/7/2016	SOF SERVICE	348.40	AH/BC	laminator	MICU LUMINITA	4/6/2016	175651	3/21/2016	348.40	1328	4/5/2016
743	659	3/14/2016	1337115	3/9/2016	OSCAR DOWNSTREAM	159,141.38	AH/BC	motorina	MICU LUMINITA	4/8/2016	175532	3/21/2016	159,141.38	1342	4/6/2016
744	660	3/14/2016	160117	3/1/2016	OSCAR DOWNSTREAM	150.00	AH/BC	elaborare autorizatie	ZARA RADU	3/29/2016	175517	3/21/2016	150.00	1327	4/5/2016
745	656	3/14/2016	54330	3/9/2016	SORLA M&D	1,042.04	AH/BC	cafeta	MICU LUMINITA	3/30/2016	175526	3/21/2016	1,042.04	1259	3/30/2016
746	655	3/14/2016	201399	3/9/2016	MEDIAFAX	12,854.60	AH/BC	on line news	TANASOUGU SORINA	5/8/2016	175810	3/21/2016	12,854.60	1748	4/27/2016
747	654	3/14/2016	201398	3/9/2016	MEDIAFAX	4,142.00	AH/BC	on line news	TANASOUGU SORINA	5/8/2016	175809	3/21/2016	4,142.00	1748	4/27/2016
748	663	3/15/2016	5000306	3/10/2016	DELTA SERVICE CORPORATION	2,411.00	AH/BC	taxe instruire	PALEUSCU CARMEN	3/21/2016	175669	3/16/2016	2,411.00	1358	3/24/2016
749	664	3/15/2016	66190	3/14/2016	SERVICE CICLOP	1,025.76	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	SERVICE CICLOP	2,307.38	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	16020981	3/1/2016	UTI GRUP	12,943.41	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175709	3/21/2016	12,943.41	1518	4/14/2016
752	667	3/15/2016	78246	3/10/2016	DNS BIOTEC	374.40	AH/BC	line, tavite	MICU LUMINITA	4/9/2016	175518	3/21/2016	374.40	1349	4/7/2016
753	668	3/15/2016	16020982	3/14/2016	UTI GRUP	2,060.00	AH/BC	stornare	ROTARIU SORIN	3/21/2016	175654	3/21/2016	2,060.00	1326	4/5/2016
754	669	3/15/2016	16020982	3/14/2016	UTI GRUP	2,060.00	AH/BC	stornare	ROTARIU SORIN	3/21/2016	175654	3/21/2016	2,060.00	1326	4/5/2016
755	670	3/15/2016	65410209	2/29/2016	STRECHYLO ROMANIA	230.40	AH/BC	servicii procesare	CAREY MONICA	3/29/2016	175508	3/21/2016	230.40	1177	3/24/2016
756	671	3/15/2016	62600870	2/29/2016	VERSA P&S MEDIA	200.00	AH/BC	publicitate	CAREY MONICA	2/29/2016	175512	3/21/2016	200.00	648	2/17/2016
757	672	3/15/2016	65410280	2/29/2016	STRECHYLO ROMANIA	230.40	AH/BC	servicii procesare	CAREY MONICA	3/29/2016	175508	3/21/2016	230.40	1177	3/24/2016
758	681	3/15/2016	22971	3/11/2016	GEOPART	2,411.00	AH/BC	ABBY fine mediet	PALEUSCU CARMEN	3/21/2016	175669	3/16/2016	2,411.00	1358	3/24/2016
759	680	3/15/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777.00	AH/BC	servicii servetate desinfecate	PALEUSCU CARMEN	4/5/2016	175666	3/21/2016	777.00	1350	4/7/2016
760	679	3/15/2016	75955	3/15/2016	GAS SECURE SOLUTIONS	181.30	AH/BC	servicii servetate desinfecate	PALEUSCU CARMEN	4/5/2016	175666	3/21/2016	777.00	1350	4/7/2016
761	678	3/15/2016	16020981	3/14/2016	UTI GRUP	12,943.41	AH/BC	reparatii auto	GAGIU VASILE	4/14/2016	175710	3/21/2016	12,943.41	1518	4/14/2016
762	677	3/15/2016	301649	3/15/2016	SEARCH CORPORATION	28,447.00	AH/BC	autoturism militar	FLOAREA VALERIU	4/15/2016	176262	3/21/2016	181.30	1327	4/23/2016
763	675	3/15/2016	5557	3/10/2016	OTOPRINT	78.00	AH/BC								

870	883	896	909	922	935	948	961	974	987	1000	1013	1026	1039	1052	1065	1078	1091	1104	1117	1130	1143	1156	1169	1182	1195	1208	1221	1234	1247	1260	1273	1286	1299	1312	1325	1338	1351	1364	1377	1390	1403	1416	1429	1442	1455	1468	1481	1494	1507	1520	1533	1546	1559	1572	1585	1598	1611	1624	1637	1650	1663	1676	1689	1702	1715	1728	1741	1754	1767	1780	1793	1806	1819	1832	1845	1858	1871	1884	1897	1910	1923	1936	1949	1962	1975	1988	2001	2014	2027	2040	2053	2066	2079	2092	2105	2118	2131	2144	2157	2170	2183	2196	2209	2222	2235	2248	2261	2274	2287	2300	2313	2326	2339	2352	2365	2378	2391	2404	2417	2430	2443	2456	2469	2482	2495	2508	2521	2534	2547	2560	2573	2586	2599	2612	2625	2638	2651	2664	2677	2690	2703	2716	2729	2742	2755	2768	2781	2794	2807	2820	2833	2846	2859	2872	2885	2898	2911	2924	2937	2950	2963	2976	2989	3002	3015	3028	3041	3054	3067	3080	3093	3106	3119	3132	3145	3158	3171	3184	3197	3210	3223	3236	3249	3262	3275	3288	3301	3314	3327	3340	3353	3366	3379	3392	3405	3418	3431	3444	3457	3470	3483	3496	3509	3522	3535	3548	3561	3574	3587	3600	3613	3626	3639	3652	3665	3678	3691	3704	3717	3730	3743	3756	3769	3782	3795	3808	3821	3834	3847	3860	3873	3886	3899	3912	3925	3938	3951	3964	3977	3990	4003	4016	4029	4042	4055	4068	4081	4094	4107	4120	4133	4146	4159	4172	4185	4198	4211	4224	4237	4250	4263	4276	4289	4302	4315	4328	4341	4354	4367	4380	4393	4406	4419	4432	4445	4458	4471	4484	4497	4510	4523	4536	4549	4562	4575	4588	4601	4614	4627	4640	4653	4666	4679	4692	4705	4718	4731	4744	4757	4770	4783	4796	4809	4822	4835	4848	4861	4874	4887	4900	4913	4926	4939	4952	4965	4978	4991	5004	5017	5030	5043	5056	5069	5082	5095	5108	5121	5134	5147	5160	5173	5186	5199	5212	5225	5238	5251	5264	5277	5290	5303	5316	5329	5342	5355	5368	5381	5394	5407	5420	5433	5446	5459	5472	5485	5498	5511	5524	5537	5550	5563	5576	5589	5602	5615	5628	5641	5654	5667	5680	5693	5706	5719	5732	5745	5758	5771	5784	5797	5810	5823	5836	5849	5862	5875	5888	5901	5914	5927	5940	5953	5966	5979	5992	6005	6018	6031	6044	6057	6070	6083	6096	6109	6122	6135	6148	6161	6174	6187	6200	6213	6226	6239	6252	6265	6278	6291	6304	6317	6330	6343	6356	6369	6382	6395	6408	6421	6434	6447	6460	6473	6486	6499	6512	6525	6538	6551	6564	6577	6590	6603	6616	6629	6642	6655	6668	6681	6694	6707	6720	6733	6746	6759	6772	6785	6798	6811	6824	6837	6850	6863	6876	6889	6902	6915	6928	6941	6954	6967	6980	6993	7006	7019	7032	7045	7058	7071	7084	7097	7110	7123	7136	7149	7162	7175	7188	7201	7214	7227	7240	7253	7266	7279	7292	7305	7318	7331	7344	7357	7370	7383	7396	7409	7422	7435	7448	7461	7474	7487	7500	7513	7526	7539	7552	7565	7578	7591	7604	7617	7630	7643	7656	7669	7682	7695	7708	7721	7734	7747	7760	7773	7786	7799	7812	7825	7838	7851	7864	7877	7890	7903	7916	7929	7942	7955	7968	7981	7994	8007	8020	8033	8046	8059	8072	8085	8098	8111	8124	8137	8150	8163	8176	8189	8202	8215	8228	8241	8254	8267	8280	8293	8306	8319	8332	8345	8358	8371	8384	8397	8410	8423	8436	8449	8462	8475	8488	8501	8514	8527	8540	8553	8566	8579	8592	8605	8618	8631	8644	8657	8670	8683	8696	8709	8722	8735	8748	8761	8774	8787	8800	8813	8826	8839	8852	8865	8878	8891	8904	8917	8930	8943	8956	8969	8982	8995	9008	9021	9034	9047	9060	9073	9086	9099	9112	9125	9138	9151	9164	9177	9190	9203	9216	9229	9242	9255	9268	9281	9294	9307	9320	9333	9346	9359	9372	9385	9398	9411	9424	9437	9450	9463	9476	9489	9502	9515	9528	9541	9554	9567	9580	9593	9606	9619	9632	9645	9658	9671	9684	9697	9710	9723	9736	9749	9762	9775	9788	9801	9814	9827	9840	9853	9866	9879	9892	9905	9918	9931	9944	9957	9970	9983	9996	10009	10022	10035	10048	10061	10074	10087	10100	10113	10126	10139	10152	10165	10178	10191	10204	10217	10230	10243	10256	10269	10282	10295	10308	10321	10334	10347	10360	10373	10386	10400	10413	10426	10439	10452	10465	10478	10491	10504	10517	10530	10543	10556	10569	10582	10595	10608	10621	10634	10647	10660	10673	10686	10699	10712	10725	10738	10751	10764	10777	10790	10803	10816	10829	10842	10855	10868	10881	10894	10907	10920	10933	10946	10959	10972	10985	10998	11011	11024	11037	11050	11063	11076	11089	11102	11115	11128	11141	11154	11167	11180	11193	11206	11219	11232	11245	11258	11271	11284	11297	11310	11323	11336	11349	11362	11375	11388	11401	11414	11427	11440	11453	11466	11479	11492	11505	11518	11531	11544	11557	11570	11583	11596	11609	11622	11635	11648	11661	11674	11687	11700	11713	11726	11739	11752	11765	11778	11791	11804	11817	11830	11843	11856	11869	11882	11895	11908	11921	11934	11947	11960	11973	11986	11999	12012	12025	12038	12051	12064	12077	12090	12103	12116	12129	12142	12155	12168	12181	12194	12207	12220	12233	12246	12259	12272	12285	12298	12311	12324	12337	12350	12363	12376	12389	12402	12415	12428	12441	12454	12467	12480	12493	12506	12519	12532	12545	12558	12571	12584	12597	12610	12623	12636	12649	12662	12675	12688	12701	12714	12727	12740	12753	12766	12779	12792	12805	12818	12831	12844	12857	12870	12883	12896	12909	12922	12935	12948	12961	12974	12987	13000	13013	13026	13039	13052	13065	13078	13091	13104	13117	13130	13143	13156	13169	13182	13195	13208	13221	13234	13247	13260	13273	13286	13299	13312	13325	13338	13351	13364	13377	13390	13403	13416	13429	13442	13455	13468	13481	13494	13507	13520	13533	13546	13559	13572	13585	13598	13611	13624	13637	13650	13663	13676	13689	13702	13715	13728	13741	13754	13767	13780	13793	13806	13819	13832	13845	13858	13871	13884	13897	13910	13923	13936	13949	13962	13975	13988	14001	14014	14027	14040	14053	14066	14079	14092	14105	14118	14131	14144	14157	14170	14183	14196	14209	14222	14235	14248	14261	14274	14287	14300	14313	14326	14339	14352	14365	14378	14391	14404	14417	14430	14443	14456	14469	14482	14495	14508	14521	14534	14547	14560	14573	14586	14599	14612	14625	14638	14651	14664	14677	14690	14703	14716	14729	14742	14755	14768	14781	14794	14807	14820	14833	14846	14859	14872	14885	14898	14911	14924	14937	14950	14963	14976	14989	15002	15015	15028	15041	15054	15067	15080	15093	15106	15119	15132	15145	15158	15171	15184	15197	15210	15223	15236	15249	15262	15275	15288	15301	15314	15327	15340	15353	15366	15379	15392	15405	15418	15431	15444	15457	15470	15483	15496	15509	15522	15535	15548	15561	15574	15587	15600	15613	15626	15639	15652	15665	15678	15691	15704	15717	15730	15743	15756	15769	15782	15795	15808	15821	15834	15847	15860	15873	15886	15899	15912	15925	15938	15951	15964	15977	15990	16003	16016	16029	16042	16055	16068	16081	16094	16107	16120	16133	16146	16159	16172	16185	16198	16211	16224	16237	16250	16263	16276	16289	16302	16315	16328	16341	16354	16367	16380	16393	16406	16419	16432	16445	16458	16471	16484	16497	16510	16523	16536	16549	16562	16575	16588	16601	16614	16627	16640	16653	16666	16679	16692	16705	16718	16731	16744	16757	16770	16783	16796	16809	16822	16835	16848	16861	16874	16887	16900	16913	16926	16939	16952	16965	16978	16991	17004	17017	17030	17043	17056	17069	17082	17095	17108	17121	17134	17147	17160	17173	17186	17199	17212	17225	17238	17251	17264	17277	17290	17303	17316	17329	17342	17355	17368	17381	17394	17407	17420	17433	17446	17459	17472	17485	17498	17511	17524	17537	17550	17563	17576	17589	17602	17615	17628	17641	17654	17667	17680	17693	17706	17719	17732	17745	17758	17771	17784	17797	17810	17823	17836	17849	17862	17875	1
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1044	1069	4/15/2016	12060139428	4/1/2016	CROS CONSTRUCT	1,160.64		AIIB	inchiriere container	LAZAR MIHAI	5/1/2016	178502	4/26/2016		401.64	1658	4/22/2016
1045	1080	4/20/2016	1080	4/1/2016	IPVA MANAGEMENT	801.64		AIIB	taxa	DANA MARIUS	4/1/2016	178502	4/26/2016		401.64	1658	4/22/2016
1046	1081	4/15/2016	160201352	4/1/2016	UTI GRU	36,644.17		AIIB	incalzire lampi baze	ROTARIU SOFIN	5/1/2016	178501	4/21/2016		36,644.17	1845	5/1/2016
1047	1075	4/18/2016	830063	4/1/2016	GLOBE GROUND ROMANIA	2,200.77		AIIB	blitelie avion	IDJAV TUDOR	5/1/2016	178748	4/21/2016		2,200.77	1772	4/22/2016
1048	1072	4/18/2016	161480	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	462,599.39		AIIB	controlul carlanti	VINDONPOL MIRCEA	5/1/2016	178828	4/21/2016		462,599.39	1663	4/27/2016
1049	1073	4/18/2016	161519	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	1,027.10		AIIB	controlul carlanti	VINDONPOL MIRCEA	5/1/2016	178828	4/21/2016		1,027.10	1772	4/22/2016
1050	1074	4/18/2016	4000544	4/1/2016	TAROM	3,716.92		AIIB	incalzire cu gaze	GABRI MONICA	5/1/2016	177884	5/6/2016		3,716.92	1817	5/1/2016
1051	1076	4/18/2016	5589	4/1/2016	AIRPORT COUNCIL INTERNATIONAL	3,000.00	USD	AIIB	curs	UTAVI TUDOR	5/1/2016	178828	4/21/2016		3,000.00	49	4/22/2016
1052	1077	4/18/2016	711293	4/1/2016	EURO NUCLEAR SECURITY SERVICES	1,188.31		AIIB	stornare	ROTARIU SOFIN	5/1/2016	178661	4/21/2016		1,188.31	2085	5/1/2016
1053	1078	4/18/2016	502	4/1/2016	EURO NUCLEAR SECURITY SERVICES	4,194.43		AIIB	reparatii examinari	ROTARIU SOFIN	5/1/2016	178666	5/6/2016		4,194.43	2085	5/1/2016
1054	1079	4/18/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.68		AIIB	abonament	ROTARIU SOFIN	5/1/2016	178950	4/26/2016		1,241.68	2086	5/1/2016
1055	1098	4/19/2016	9056	4/1/2016	THOMPSON TEST	15,233.14		AIIB	reparatii	POPA FLOREAN	5/1/2016	179915	5/1/2016		15,233.14	1977	5/1/2016
1056	1096	4/19/2016	161568	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	16.37		AIIB	supraveghere meteo	CAPOITA ION	4/20/2016	178651	4/26/2016		16.37	1663	4/27/2016
1057	1097	4/19/2016	161567	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	1,249,087.00		AIIB	supraveghere meteo	CAPOITA ION	4/20/2016	178650	5/6/2016		1,249,087.00	1830	5/1/2016
1058	1095	4/19/2016	71869	4/1/2016	VALMIR SERVICE	2,237.71		AIIB	role hartie	MICU LUMINITA	5/1/2016	178954	4/26/2016		2,237.71	1783	4/29/2016
1059	1094	4/19/2016	266909	4/1/2016	ENEL ENERGIE	2,338.80		AIIB	energie electrica	TOMMA ADRIAN	4/26/2016	178958	4/26/2016		2,338.80	1783	4/29/2016
1060	1093	4/19/2016	05C2016335	4/1/2016	GENCO TRADE	4,789.70		AIIB	panofiti, tricoari	MICU LUMINITA	4/1/2016	178954	4/26/2016		4,789.70	1516	4/1/2016
1061	1092	4/19/2016	71826	4/1/2016	VALMIR SERVICE	2,237.40		AIIB	role hartie	MICU LUMINITA	4/29/2016	178955	4/26/2016		2,237.40	1783	4/29/2016
1062	1091	4/19/2016	711292	4/1/2016	RO BO IMPORT EXPORT	963.48		AIIB	servare defecte	MICU LUMINITA	5/1/2016	178958	4/21/2016		963.48	1840	5/1/2016
1063	1090	4/19/2016	1328502	4/1/2016	OSCAR DOWNSTREAM	132,885.40		AIIB	motorina	MICU LUMINITA	5/1/2016	178958	4/21/2016		132,885.40	1840	5/1/2016
1064	1089	4/19/2016	1328561	4/1/2016	OSCAR DOWNSTREAM	25,715.10		AIIB	motorina	MICU LUMINITA	5/1/2016	178953	4/21/2016		25,715.10	1841	5/1/2016
1065	1081	4/19/2016	66443	4/1/2016	SERVICE CICOP	2,550.20		AIIB	reparatii auto	GAGIU VASILE	5/1/2016	178973	4/21/2016		2,550.20	1993	5/1/2016
1066	1080	4/19/2016	66445	4/1/2016	SERVICE CICOP	6,253.15		AIIB	reparatii auto	GAGIU VASILE	5/1/2016	178974	4/21/2016		6,253.15	1993	5/1/2016
1067	1088	4/19/2016	1409970	4/1/2016	OSCAR DOWNSTREAM	25,446.33		AIIB	benzina	MICU LUMINITA	5/1/2016	178931	4/21/2016		25,446.33	1841	5/1/2016
1068	1087	4/19/2016	1409971	4/1/2016	OSCAR DOWNSTREAM	131,338.07		AIIB	benzina	MICU LUMINITA	5/1/2016	178930	4/21/2016		131,338.07	1841	5/1/2016
1069	1086	4/19/2016	62500487	4/1/2016	ELECTRO DISTRIBUTION	2,999.88		AIIB	analeaza	MICU LUMINITA	5/1/2016	178939	4/26/2016		2,999.88	1847	5/1/2016
1070	1085	4/19/2016	62500487	4/1/2016	ELECTRO DISTRIBUTION	2,999.88		AIIB	telefon mobil	MICU LUMINITA	4/1/2016	178939	4/26/2016		2,999.88	1847	5/1/2016
1071	1084	4/19/2016	71101092335	4/1/2016	DANTE INTERNATIONAL	3,599.99		AIIB	telefon mobil	MICU LUMINITA	4/1/2016	178939	4/26/2016		3,599.99	1847	5/1/2016
1072	1083	4/19/2016	5000480	4/1/2016	DK SERVICE CORPORATION	43,115.00		AIIB	curs	178933	4/26/2016	43,115.00	1584	4/26/2016			
1073	1084	4/19/2016	75160	4/1/2016	GRS-SECURE SOLUTIONS	90.05		AIIB	stornare	FLOREA VALERIU	5/1/2016	178924	4/26/2016		90.05	1726	4/27/2016
1074	1118	4/20/2016	22395	4/1/2016	DELIMAT	1,062.00		AIIB	electrozi	178957	4/26/2016	1,062.00	1992	5/1/2016			
1075	1116	4/20/2016	964	4/1/2016	HELIKIX	567.91		AIIB	remediere cablaje	FLOREA VALERIU	4/26/2016	807/810	4/26/2016		807.91	3355	8/1/2016
1076	1099	4/20/2016	5000480	4/1/2016	DK SERVICE CORPORATION	36,825.00		AIIB	curs	179454	5/6/2016	36,825.00	2028	5/1/2016			
1077	1115	4/20/2016	10716	4/1/2016	SCOLA SUPERIOARA DE AVIATIE CI	42,434.60		AIIB	CURS	BERLEANU OCTAVIAN	4/1/2016	178973	4/26/2016		42,434.60	1726	4/27/2016
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85		AIIB	curs	BERLEANU OCTAVIAN	4/1/2016	178973	4/26/2016		1,115.85	1726	4/27/2016
1079	1113	4/20/2016	140710	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,115.85		AIIB	abonament	TOMMA ADRIAN	5/1/2016	178977	4/26/2016		1,115.85	1726	4/27/2016
1080	1112	4/20/2016	11830	4/1/2016	ARILCO POWER	1,115,560.20		AIIB	energie electrica	ROTARIU SOFIN	5/1/2016	178971	4/26/2016		1,115,560.20	1838	5/1/2016
1081	1111	4/20/2016	11447	3/30/2016	ARILCO POWER	18,201.14		AIIB	regulatorie	ROTARIU SOFIN	5/1/2016	178973	4/26/2016		18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11448	3/30/2016	ARILCO POWER	973.76		AIIB	regulatorie	ROTARIU SOFIN	5/1/2016	178973	4/26/2016		973.76	1764	4/29/2016
1083	1115	4/21/2016	91759874	4/1/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIIB	curs	PETRESCU ANCA	5/1/2016	178925	4/25/2016		2,430.00	57	4/29/2016
1084	1118	4/21/2016	91769873	4/1/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIIB	curs	PETRESCU ANCA	5/1/2016	178919	4/25/2016		2,430.00	57	4/29/2016
1085	1109	4/21/2016	11833	4/1/2016	ARILCO POWER	73,997.92		AIIB	energie electrica	ROTARIU SOFIN	5/1/2016	178972	4/26/2016		73,997.92	1838	5/1/2016
1086	1107	4/21/2016	435267942	4/1/2016	THOMSON ELECTRIC INFRASTRUCTURE	80,701.47		AIIB	locuri	POPA FLOREAN	5/1/2016	181341/417	5/1/2016		80,701.47	2064	5/1/2016
1087	1108	4/20/2016	435267942	4/1/2016	UTP ROMANIA	386.56		AIIB	abonament	TOMMA ADRIAN	4/30/2016	178978	4/26/2016		386.56	1732	4/27/2016
1088	1106	4/20/2016	1956	4/1/2016	EMP TRADE	19,152.77		AIIB	materiale	ROTARIU SOFIN	5/1/2016	180942	4/27/2016		19,152.77	1994	5/1/2016
1089	1105	4/20/2016	498	4/1/2016	ADMINISTRATIA NATIONALA APEI	4,292.54		AIIB	ape mari	178951	5/6/2016	4,292.54	1837	5/1/2016			
1090	1104	4/20/2016	2014096	4/1/2016	IMFAT	4,292.54		AIIB	on line news	TANASOVSU SOFINA	4/25/2016	179516	4/27/2016		4,292.54	1774	4/28/2016
1091	1103	4/20/2016	1	4/1/2016	CNAIME	134.44		AIIB	analiza	POTANAC BOGDAN	5/1/2016	179516	4/27/2016		134.44	1774	4/28/2016
1092	1102	4/20/2016	291	4/1/2016	MB TELECOM LTD	25,984.98		AIIB	reparatii	179634	5/6/2016	25,984.98	2007	5/1/2016			
1093	1101	4/20/2016	219012016007	4/1/2016	ROMPREST SERVICE	50,726.10		AIIB	materiale	RADESCU FLOREA	5/1/2016	179634	5/1/2016		50,726.10	2045	5/1/2016
1094	1100	4/20/2016	4000018	4/1/2016	DK SERVICE CORPORATION	95,505.00		AIIB	taxa curs	PETRESCU ANCA	4/26/2016	179344	5/6/2016		95,505.00	1810	5/1/2016
1095	1102	4/21/2016	104709634	4/1/2016	RAIA	275.94		AIIB	aga, canal	TOMMA ADRIAN	5/1/2016	178956	4/26/2016		275.94	1762	4/29/2016
1096	1124	4/21/2016	3658	4/1/2016	INTERBAS	121.32		AIIB	creta de ingrasamant	MICU LUMINITA	5/1/2016	179342	5/6/2016		121.32	1835	5/1/2016
1097	1123	4/21/2016	6134134	4/1/2016	CHEQUE DELINER ROMANIA	147,243.04		AIIB	chitete cadou	MICU LUMINITA	4/1/2016	179342	5/6/2016		147,243.04	1835	5/1/2016
1098	1122	4/21/2016	717042574	4/1/2016	DANTE INTERNATIONAL	4,649.90		AIIB	telefon mobil	MICU LUMINITA	5/1/2016	179342	5/6/2016		4,649.90	1835	5/1/2016
1099	1121	4/21/2016	71101098980	4/1/2016	DANTE INTERNATIONAL	4,649.90		AIIB	telefon mobil	MICU LUMINITA	5/1/2016	179342	5/6/2016		4,649.90	1835	5/1/2016
1100	1125	4/21/2016	1996330	4/1/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92		AIIB	abonament	PAUNESCU CARMEN	5/1/2016	179072	4/26/2016		28,427.92	1770	4/29/2016
1101	1126	4/22/2016	86	4/20/2016	BALDORI INSURANCE	13,456.20		AIIB	rate	SCORTANU GHEORGHIATA	5/1/2016	181347	5/1/2016		13,456.20	2049	5/1/2016
1102	1127	4/22/2016	17	4/21/2016	TELECOM	2,700.00		AIIB	serviciu	POTANAC BOGDAN	5/1/2016	179516	4/27/2016		2,700.00	1774	4/28/2016
1103	1128	4/22/2016	1228836	4/1/2016	GTS TELECOM	1,289.58		AIIB	interventii	179347	5/6/2016	1,289.58	2005	5/1/2016			
1104	1129	4/22/2016	1781	4/1/2016	EGGREEN CONSTRUCT	3,995.82		AIIB	servicii	JACOB CRISTIAN	5/1/2016	179907	5/6/2016		3,995.82	1978	5/1/2016
1105	1131	4/22/2016	26901	4/1/2016	MONDO INDUSTRY	3,984.00		AIIB	casca	MICU LUMINITA	5/1/2016	179179	4/26/2016		3,984.00	1801	5/1/2016
1106	1130	4/22/2016	151	4/1/2016	ROMPREST SERVICE	80,701.47		AIIB	locuri	POPA FLOREAN	5/1/2016	181341/417	5/1/2016		80,701.47	2064	5/1/2016
1107	1132	4/22/2016	161601	4/1/2016	AUTORITATEA AERONAUTICA CIVIL	99,667.58		AIIB	controlul carlanti	CAPOITA ION	4/20/2016	179175	4/26/2016		99,667.58	1772	4/29/2016
1108	1133	4/22/2016	74871	4/1/2016	RADET	17.58		AIIB	incalzire apa caldă	ROTARIU SOFIN	5/1/2016	179070	4/26/2016		17.58	1133	4/22/2016
1109	1134	4/22/2016	59817	4/1/2016	RADET	17.58		AIIB	incalzire apa caldă	ROTARIU SOFIN	5/1/2016						

1218	1250	5/6/2016	10026366	4/20/2016	ORACLE ROMANIA	53.235.58		AH/BC	licenta software	CRISTEANU MIHAI	5/20/2016			180910	5/26/2016	53.235.58	2029	5/29/2016
1219	1254	5/6/2016	93	5/2/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00		AH/BC	cosum internet	MICU LUMINITA	6/2/2016			180949	5/29/2016	13.440.00	2127	5/31/2016
1220	1251	5/6/2016	1836051	5/2/2016	SELECT DIPLOMATIC GROUP	23.444.00		AH/BC	abonament	FLOREA VALERIU	6/2/2016			180920	5/21/2016	23.444.00	2242	6/2/2016
1221	1252	5/6/2016	18360517	5/2/2016	SELECT DIPLOMATIC GROUP	47.172.86		AH/BC	tractari si mobiliz	FLOREA VALERIU	6/2/2016			180897	5/16/2016	47.172.86	2342	6/2/2016
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94		AH/BC	spa. canal	TOMA ADRIAN	5/6/2016							
1223	1249	5/6/2016	91233009	4/16/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/6/2016							
1224	1248	5/6/2016	91274254	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/6/2016							
1225	1247	5/6/2016	91274255	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/6/2016							
1226	1246	5/6/2016	91273362	4/5/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/7/2016							
1227	1245	5/6/2016	91275798	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/7/2016							
1228	1244	5/6/2016	91276733	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AH/BC	airport strategical	PETRESCU ANCA	5/7/2016							
1229	1243	5/6/2016	13899	4/2/2016	WORLD CONFEDERATION OF BUSIN	1.400.00	USD	AH/BC	additional net	UMAREANU MIHAI	5/2/2016			180923	5/27/2016	1.400.00	63	5/29/2016
1230	1242	5/6/2016	3379	3/29/2016	WORLD CONFEDERATION OF BUSIN	5.000.00	USD	AH/BC	annual rate event	UMAREANU MIHAI	4/29/2016			180914	5/27/2016	5.000.00	61	5/29/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7.539.00		AH/BC	onorariu	PODEA BOGDAN	5/1/2016			183135	6/6/2016	7.539.00	2273	6/8/2016
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.770.00		AH/BC	onorariu	PODEA BOGDAN	5/1/2016			183134	6/6/2016	10.770.00	2273	6/8/2016
1233	1237	5/6/2016	2016021900	4/20/2016	CONRADU INDIEMRY	9.230.00		AH/BC	cas. consum general	FLOREA VALERIU	5/20/2016			181236	5/24/2016	9.230.00	2320	6/2/2016
1234	1235	5/6/2016	12387998	4/26/2016	VODAFONE ROMANIA	1.960.71		AH/BC	telefon	PAUNESCU CARMEN	5/6/2016			180054	5/16/2016	1.960.71	2327	6/2/2016
1235	1234	5/6/2016	23225583	4/26/2016	VODAFONE ROMANIA	15.628.68		AH/BC	telefon	PAUNESCU CARMEN	6/5/2016			180052	5/10/2016	15.628.68	2327	6/2/2016
1236	1232	5/6/2016	9204	4/22/2016	LA TOUS COM	2.006.50		AH/BC	geniu	MICU LUMINITA	5/22/2016							
1237	1231	5/6/2016	3999	5/6/2016	ROMPREST SECURITY	345.996.00		AH/BC	serviciu gaze	FLOREA VALERIU	5/21/2016			180288	5/11/2016	345.996.00	2016	5/17/2016
1238	1230	5/6/2016	9126	5/3/2016	HERA CLEANING	6.946.66		AH/BC	servicii	TOMA ADRIAN	6/9/2016			180289	6/9/2016	6.946.66	2343	6/8/2016
1239	1229	5/6/2016	9106	4/27/2016	TEMPHOT 2003	27.765.80		AH/BC	reparat auto tract	POPA FLOREAN	5/27/2016			180920	5/27/2016	27.765.80	2071	5/25/2016
1240	1258	5/6/2016	160202117	5/6/2016	UTI GRUP	965.446.15		AH/BC	servicii	PAUNESCU CARMEN	6/6/2016			180784	5/26/2016	965.446.15	2339	6/9/2016
1241	1267	5/6/2016	35120	5/9/2016	EURO ARAVAL	144.122.93		AH/BC	servicii canalizari	UTI MIHEL	5/24/2016			180746	5/24/2016	144.122.93	2041	5/20/2016
1242	1266	5/6/2016	75251	5/9/2016	GAS SECURE SOLUTIONS	45.619.20		AH/BC	servicii gaze	FLOREA VALERIU	5/24/2016			180794	5/13/2016	45.619.20	2040	5/20/2016
1243	1265	5/6/2016	75252	5/9/2016	GAS SECURE SOLUTIONS	27.154.40		AH/BC	servicii gaze	FLOREA VALERIU	5/24/2016			180790	5/20/2016	27.154.40	2040	5/20/2016
1244	1264	5/6/2016	163738	4/28/2016	AUTORITATEA AERONAUTICA CIVIL	9.199.48		AH/BC	verificare periodic	VONOPOL MIHAI	5/13/2016			181999	5/13/2016	9.199.48	2349	5/29/2016
1245	1263	5/6/2016	4000500	5/4/2016	TAROM	1.066.25		AH/BC	incarcare cu cochet	MICU LUMINITA	6/4/2016			180705	5/13/2016	1.066.25	2229	6/2/2016
1246	1264	5/6/2016	160400324	4/20/2016	INSTRUMENTE MONTENA	2.485.50		AH/BC	chit. tract	PAUNESCU CARMEN	5/20/2016			180523	5/13/2016	2.485.50	2349	6/2/2016
1247	1261	5/6/2016	5113	5/20/2016	ZD ZPRO	15.631.20		AH/BC	metura asfaltica	MICU LUMINITA	6/5/2016			180269	5/13/2016	15.631.20	2228	6/2/2016
1248	1265	5/6/2016	6889550	4/29/2016	MED LIFE	96.108.48		AH/BC	servicii medicale	CAREY MONICA	5/29/2016			180712	5/16/2016	96.108.48	2069	5/25/2016
1249	1264	5/6/2016	84841	4/29/2016	SEIDONA AUM	600.00		AH/BC	contract service	TOCU BOGDAN	5/4/2016							
1250	1263	5/6/2016	65404909	4/30/2016	STERCILECY ROMANIA	288.00		AH/BC	procesare desierat	CAREY MONICA	5/29/2016			180745	5/16/2016	288.00	2070	5/25/2016
1251	1262	5/6/2016	654103520	4/30/2016	STERCILECY ROMANIA	288.00		AH/BC	procesare desierat	CAREY MONICA	5/29/2016			180746	5/16/2016	288.00	2070	5/25/2016
1252	1261	5/6/2016	165001143	5/2/2016	THINMAR GAS	50.665.86		AH/BC	consum gaze natur	ROTARIU SORIN	6/2/2016			181348	5/18/2016	50.665.86	2244	6/2/2016
1253	1259	5/6/2016	75251	4/6/2016	UTI SOLUTIONS	2.065.19		AH/BC	servicii	PAUNESCU CARMEN	5/2/2016			180805	5/13/2016	2.065.19	2069	5/20/2016
1254	1278	5/6/2016	3000	4/9/2016	MB TELECOM LTD	15.959.50		AH/BC	piece	ROTARIU SORIN	6/9/2016			180723	5/16/2016	15.959.50	2275	6/2/2016
1255	1277	5/6/2016	166125	4/9/2016	MED LIFE	10.958.76		AH/BC	medicina munici	CAREY MONICA	5/29/2016			180740	5/16/2016	10.958.76	2069	5/20/2016
1256	1276	5/6/2016	166126	4/9/2016	MED LIFE	2.917.08		AH/BC	medicina munici	CAREY MONICA	5/29/2016			180732	5/16/2016	2.917.08	2069	5/20/2016
1257	1275	5/6/2016	510194	5/9/2016	CALOR			AH/BC	piece	MICU LUMINITA	5/9/2016							
1258	1274	5/6/2016	160202084	4/29/2016	UTI GRUP	2.088.335.43		AH/BC	servicii	ROTARIU SORIN	5/29/2016							
1259	1273	5/6/2016	58749	5/1/2016	SORLA M&S	1.042.04		AH/BC	cateta	MICU LUMINITA	5/26/2016			180938	5/11/2016	1.042.04	2058	5/24/2016
1260	1272	5/6/2016	160202114	5/6/2016	UTI GRUP	85.374.68		AH/BC	servicii	PAUNESCU CARMEN	6/4/2016			180785	5/13/2016	85.374.68	2340	6/2/2016
1261	1266	5/6/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625.00		AH/BC	stornare	MICU LUMINITA	5/18/2016			180683	5/17/2016	36.625.00	2028	5/19/2016
1262	1267	5/6/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.627.00		AH/BC	cur	PETRESCU ANCA	4/29/2016			180882	5/21/2016	36.627.00	2028	5/19/2016
1263	1268	5/6/2016	38805	4/20/2016	OK SERVICE CORPORATION	20.055.89		AH/BC	servicii telecomunic	PAUNESCU CARMEN	6/2/2016			181007	5/17/2016	20.055.89	2247	6/2/2016
1264	1267	5/6/2016	38819	4/20/2016	ROMATSA	18.281.44		AH/BC	servicii telecomunic	PAUNESCU CARMEN	6/5/2016			181041	5/17/2016	18.281.44	2240	6/2/2016
1265	1266	5/6/2016	38814	4/20/2016	ROMATSA	2.192.14		AH/BC	servicii telefonice	GOGA MARIAN	6/5/2016			181005	5/17/2016	2.192.14	2240	6/2/2016
1266	1265	5/6/2016	38813	4/20/2016	ROMATSA	1.497.39		AH/BC	servicii telefonice	GOGA MARIAN	6/5/2016			181006	5/17/2016	1.497.39	2240	6/2/2016
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5.131.49		AH/BC	servicii internet	POPA FLOREAN	6/9/2016			181708	5/24/2016	5.131.49	2235	6/2/2016
1268	1293	5/11/2016	12317	5/9/2016	VEGILIA APA SERVICE	50.880.00		AH/BC	servicii	ROTARIU SORIN	6/9/2016			181011	5/17/2016	50.880.00	2042	5/20/2016
1269	1292	5/11/2016	1228	5/9/2016	VEGILIA APA SERVICE	482.430.23		AH/BC	abonament	ROTARIU SORIN	6/9/2016			181013	5/17/2016	482.430.23	2042	5/20/2016
1270	1291	5/11/2016	151	5/6/2016	BORDER COLLE RESCUE	85.002.16		AH/BC	servicii	BALANESCU EUSTATIU	6/2/2016			181002	5/16/2016	85.002.16	2245	6/2/2016
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLE RESCUE	2.620.12		AH/BC	servicii	BALANESCU EUSTATIU	6/9/2016			181769	5/24/2016	15.076.44	2256/2257	6/6/2016
1272	1289	5/11/2016	1337980	4/26/2016	OSCAR DOWNSTREAM	158.348.20		AH/BC	motorina	MICU LUMINITA	6/5/2016			180523	5/12/2016	158.348.20	2247	6/2/2016
1273	1290	5/11/2016	6011	6/1/2016	ARCA	3.662.13		AH/BC	mentenanta	MICU LUMINITA	6/1/2016			180923	5/16/2016	3.662.13	2275	6/2/2016
1274	1299	5/11/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12.812.00		AH/BC	displacare barometru	PETRESCU ANCA	5/9/2016			180895	5/17/2016	12.812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	4/20/2016	OK SERVICE CORPORATION	5.500.00		AH/BC	taxa participare	PETRESCU ANCA	5/17/2016			181190	5/18/2016	5.500.00	2044	5/26/2016
1276	1301	5/11/2016	56113	5/9/2016	INCOTEX	3.025.12		AH/BC	investitii	PODEA BOGDAN	6/9/2016			180232	6/2/2016	3.025.12	2300	6/2/2016
1277	1309	5/11/2016	493	5/9/2016	INCOTEX ICSI RM VALCEA	6.306.31		AH/BC	analize spa pluviale	ROTARIU SORIN	6/9/2016			182013	5/25/2016	6.306.31	2258	6/9/2016
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19.628.25		AH/BC	incalzire termi bal	ROTARIU SORIN	6/9/2016			180711	5/13/2016	19.628.25	2266	6/9/2016
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	3.744.38		AH/BC	stornare	ROTARIU SORIN	6/9/2016							
1280	1306	5/11/2016	66592	4/6/2016	SERVICE CIOPC	2.945.27		AH/BC	reparatii auto	GAGIU VASILE	6/6/2016			180764	5/12/2016	1.945.27	2241	6/2/2016
1281	1305	5/11/2016	66593	4/6/2016	SERVICE CIOPC	1.056.98		AH/BC	reparatii auto	GAGIU VASILE	6/6/2016			180763	5/14/2016	1.056.98	2241	6/2/2016
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CIOPC	3.426.83		AH/BC	reparatii auto	GAGIU VASILE	6/6/2016			180767	5/13/2016			

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CIGOP	3,590.60	AH/BC	reparare auto	GAGIU VASILE	6/2/2016	182844	5/28/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CIGOP	3,573.25	AH/BC	reparare auto	GAGIU VASILE	6/2/2016	182455	5/28/2016	3,573.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CIGOP	3,572.50	AH/BC	reparare auto	GAGIU VASILE	6/2/2016	182456	5/28/2016	3,572.50	2486	6/24/2016
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CIGOP	1,998.26	AH/BC	reparare auto	GAGIU VASILE	6/2/2016	182457	5/28/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CIGOP	3,231.17	AH/BC	reparare auto	GAGIU VASILE	6/2/2016	182458	5/28/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	218020016025	5/23/2016	INTERNATIONAL EXPERT TRAVEL	419.35	AH/BC	deplasare si transport	CARUUA MORONA	6/2/2016	182459	5/28/2016	419.35	2503	6/24/2016
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	AH/BC	deplasare	LIJUMIANI MIHAELA	5/23/2016	182292	5/28/2016	10,568.00	2212	6/7/2016
1399	1423	5/25/2016	3012	5/24/2016	MB TELECOM LTD	11,432.44	AH/BC	curea	POPA FLORIN	6/24/2016	182284	5/28/2016	11,432.44	2503	6/24/2016
1400	1422	5/25/2016	3013	5/24/2016	MB TELECOM LTD	81,183.54	AH/BC	prima asigurare	SCURTARU GEORGHEGITA	6/2/2016	182285	5/28/2016	81,183.54	2503	6/24/2016
1401	1421	5/25/2016	3099	5/24/2016	OMNIVAS VIENNA INSURANCE GR	282,508.18	AH/BC	penna de asigurare	SCURTARU GEORGHEGITA	6/7/2016	182286	5/28/2016	282,508.18	2503	6/24/2016
1402	1428	5/25/2016	1999	5/24/2016	ECOGREEN CONSTRUCT	4,018.98	AH/BC	servicii	JACOB CRISTIAN	6/18/2016	ANULAT	ANULAT	ANULAT		
1403	1427	5/25/2016	10789	5/24/2016	SCALIA SUPERMAGIA DE AVIATIE C	34,841.52	AH/BC	servicii	PETRESCU ANCA	5/18/2016	182854	6/18/2016	34,841.52	2270	6/8/2016
1404	1425	5/25/2016	721835384	5/24/2016	DANTE INTERNATIONAL	808.49	AH/BC	distrugator drum	FLORINA VALERIU	6/26/2016	182784	6/2/2016	808.49	2515	6/24/2016
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75	AH/BC	consumabile restau	APOSTOL MIODARA	6/24/2016	184125	6/1/2016	314.75	2493	6/24/2016
1406	1425	5/25/2016	12110	5/11/2016	ARILECO POWER	1,039,224.90	AH/BC	energie electrica	ROTARU SORIN	6/12/2016	182492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1414	5/26/2016	12111	5/11/2016	ARILECO POWER	54,418.30	AH/BC	energie electrica	ROTARU SORIN	6/12/2016	182494	5/31/2016	54,418.30	2281	6/8/2016
1408	1413	5/26/2016	43683649000	5/12/2016	LPC ROMANIA	386.90	AH/BC	abonament	TOMA ADRIAN	5/31/2016					
1409	1412	5/26/2016	2168547	5/25/2016	LIMOROM	4,980,515.22	AH/BC	freza zapada	LIE SERBAN						
1410	1411	5/26/2016	2168548	5/25/2016	LIMOROM	456.00	AH/BC	scolarizare personal	LIE SERBAN						
1411	1410	5/26/2016	600	5/25/2016	ELYS POWER	1,440.00	AH/BC	manopera incalzari	ROTARU SORIN	5/28/2016					
1412	1429	5/26/2016	30113	5/25/2016	MB TELECOM LTD	171,451.25	AH/BC	piese	ROTARU SORIN	6/25/2016	183111	6/6/2016	171,451.25	2501	6/24/2016
1413	1438	5/27/2016	1601003261	5/26/2016	CHNUNG	3,963.37	AH/BC	autorizatie, acord	MANGULITESCU SORIN	5/26/2016	182958	5/28/2016	3,963.37	2155	5/28/2016
1414	1437	5/27/2016	3011	5/26/2016	MB TELECOM LTD	26,149.80	AH/BC	piese manopera	FLORINA VALERIU	6/26/2016	182784	6/2/2016	26,149.80	2515	6/24/2016
1415	1439	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	AH/BC	tricoturi	MICU LUMINITA	6/9/2016	182723	6/9/2016	2,111.88	2272	6/8/2016
1416	1438	5/27/2016	160202401	5/26/2016	UTI GRUP	1,514.04	AH/BC	piese de schimb	ROTARU SORIN	6/25/2016	184504	6/22/2016	1,514.04	2534	6/22/2016
1417	1449	5/28/2016	17062	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,536.00	AH/BC	blende auto	LIJUMIANI MIHAELA	6/27/2016	182572	6/2/2016	14,536.00	2288	6/8/2016
1418	1440	5/28/2016	5481	5/24/2016	ROM TOUR IMPEX	504.25	AH/BC	servicii spalatorie	TOMA ADRIAN	6/30/2016	182495	5/31/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735136	5/26/2016	ENEL ENERGY	97.73	AH/BC	energie electrica	TOMA ADRIAN	5/26/2016	182493	5/31/2016	97.73	2225	6/2/2016
1420	1441	5/30/2016	5123	5/26/2016	ENEL ENERGY	18,823.68	AH/BC	mutare statie	TOMA ADRIAN	5/26/2016	182497	5/28/2016	18,823.68	2506	6/24/2016
1421	1442	5/30/2016	36	5/26/2016	MONEY	1,554.00	AH/BC	lavete	MICU LUMINITA	6/28/2016	182498	6/8/2016	1,554.00	2506	6/24/2016
1422	1443	5/30/2016	8459989	5/26/2016	INT NARCIS	20,532.00	AH/BC	polivene	MICU LUMINITA	6/30/2016	183350	6/8/2016	20,532.00	2590	6/21/2016
1423	1444	5/30/2016	5005056	5/26/2016	OK SERVICE CORPORATION	31,625.00	AH/BC	taxa instruire	PETRESCU ANCA	6/8/2016					
1424	1445	5/30/2016	4105	5/27/2016	ACRAM MEXICO	456.00	AH/BC	verificare si internet	PETRESCU ANCA	6/27/2016	182863	6/2/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60	AH/BC	incalzare cu oaze	MICU LUMINITA	6/26/2016	183760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72722	5/27/2016	VALMIR SERVICE	3,132.00	AH/BC	role hartie	MICU LUMINITA	6/1/2016	183862	6/8/2016	3,132.00	2313	6/13/2016
1427	1450	5/30/2016	2247	5/25/2016	TAROM	369.00	AH/BC	relocare	MICU LUMINITA	6/9/2016	183862	6/8/2016	369.00	2313	6/13/2016
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CIGOP	2,566.46	AH/BC	reparatii auto	GAGIU VASILE	6/25/2016	183353	6/7/2016	2,566.46	2500	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CIGOP	1,332.28	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183862	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CIGOP	1,332.28	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183862	6/8/2016	1,332.28	2521	6/24/2016
1431	1454	5/30/2016	66757	5/27/2016	SERVICE CIGOP	236.50	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183351	6/7/2016	236.50	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIGOP	3,842.51	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183353	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIGOP	3,180.47	AH/BC	reparatii auto	GAGIU VASILE	6/27/2016	183863	6/7/2016	3,180.47	2522	6/24/2016
1434	1457	5/30/2016	13149	5/27/2016	MICROSA PLANET	135.00	AH/BC	disec	MICU LUMINITA	6/1/2016	183864	6/8/2016	135.00	2493	6/24/2016
1435	1458	5/30/2016	1310146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AH/BC	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	4607	5/23/2016	AUTO BAX SERVICES	500.00	AH/BC	filtru combustibil	MICU LUMINITA	6/2/2016	183755	6/12/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48314	5/26/2016	LECTICA TRAVEL SERVICE	529.32	AH/BC	relocare	ROTARU SORIN	6/2/2016	184007	6/13/2016	529.32	2472	6/13/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20	AH/BC	piese auto	GAGIU VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGROM COM	14,578.58	AH/BC	regulatoare certifi	ROTARU SORIN	6/29/2016	183614	6/28/2016	14,578.58	2523	6/24/2016
1440	1466	5/31/2016	7310	5/29/2016	OK SERVICE CORPORATION	2,896.33	AH/BC	servicii	PETRESCU ANCA	6/29/2016	183617	6/28/2016	2,896.33	2507	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AH/BC	servicii	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AH/BC	internet	DARLA VASILE	5/20/2016	183590	6/10/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	2168548	5/26/2016	LIMOROM	4,980,515.22	AH/BC	freza zapada	LIE SERBAN	6/24/2016					
1444	1462	5/31/2016	2168544	5/26/2016	LIMOROM	81,183.54	AH/BC	scolarizare personal	LIE SERBAN	6/24/2016	183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16020446	5/27/2016	UTI GRUP	664,803.96	AH/BC	modernizare echip	ROTARU SORIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/26/2016	MEDICOPUMP	1,135.54	AH/BC	revizie tehnica	CAREY MONICA	6/26/2016	183391	6/8/2016	1,135.54	2498	6/24/2016
1447	1469	6/1/2016	10009003282	5/31/2016	ROMPREST SERVICE	1,007.59	AH/BC	servicii reparatii	BALANESCU EUSTATIU	7/2/2016	185141	7/8/2016	1,007.59	2489	7/13/2016
1448	1485	6/1/2016	160205282	5/31/2016	UTI GRUP	33,326.31	AH/BC	servicii	PATRUTIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AH/BC	curatenie	RADESCU SCURTARU	6/1/2016	184002	6/10/2016	1,072,145.33	2471	6/13/2016
1450	1483	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33	AH/BC	curatenie	RADESCU SCURTARU	6/1/2016	184002	6/10/2016	1,072,145.33	2471	6/13/2016
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.98	AH/BC	vederare cabine	RADESCU SCURTARU	6/15/2016	183395	6/7/2016	4,856.98	2312	6/13/2016
1452	1481	6/1/2016	217012016005	5/31/2016	ROMPREST SERVICE	201,486.37	AH/BC	arhitectura peisaj	RADESCU SCURTARU	6/15/2016	183388	6/8/2016	201,486.37	2312	6/13/2016
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07	AH/BC	intineriu de repa	RADESCU SCURTARU	6/15/2016	183392	6/8/2016	822,973.07	2312	6/13/2016
1454	1479	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	1,680,665.15	AH/BC	servicii reparatii	BALANESCU EUSTATIU	6/15/2016	183390	6/8/2016	1,680,665.15	2312	6/13/2016
1455	1478	6/1/2016	77991	5/31/2016	DANCO PRO COMMUNICATION	5,372.82	AH/BC	cazane	STATE ANA MARIA	6/1/2016	183393	6/10/2016	5,372.82	2473	6/13/2016
1456	1477	6/1/2016	76	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.84	AH/BC	asistenta juridica	PREOTASA RAMONA	6/1/2016	183136	5/26/2016	34,106.84	2274	6/8/2016
1457	1476	6/1/2016	119292	5/31/2016	ACRAM MEXICO	1,278.00	AH/BC	disec	MICU LUMINITA	6/1/2016	184401	6/1/2016	1,278.00	2484	6/24/2016
1458	1475	6/1/2016	2168548	5/31/2016	LIMOROM	4,980,515.22	AH/BC	freza zapada	LIE SERBAN	6/10/2016	183762	6/10/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20611108	5/31/2016	MIHA TELECOM	3,086.08	AH/BC	servicii mentenanta	DARLA VASILE	5/31/2016	184126	6/14/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/201													

1566	1593	6/8/2016	5790	6/7/2016	HELVETICA SOLUTIONS	950.40		AJHCB	toner	MICU LUMINITA	7/7/2016						2659	7/6/2016
1567	1592	6/8/2016	2004	6/8/2016	ENP TRADE	419.212.20		AJHCB	piele	ROITARI SOFIN	7/7/2016						2660	7/6/2016
1568	1591	6/8/2016	16072007	6/12/2016	APA NOVA BUCURESTI	295.82		AJHCB	peroutari	ERONIU IMI	7/5/2016						2661	7/6/2016
1569	1590	6/8/2016	166307	6/8/2016	ALCIDIO	6.640.00		AJHCB	bidon	MICU LUMINITA	7/15/2016						2668	7/6/2016
1570	1579	6/7/2016	882016	5/19/2016	IRA	2,017.191.09		AJHCB	echipament	MICU LUMINITA	6/16/2016						2670	7/6/2016
1571	1596	6/10/2016	1411341	6/10/2016	OSCAR DOWNSTREAM	1.16.142.44		AJHCB	benzina	MICU LUMINITA	7/6/2016						2654	6/24/2016
1572	1599	6/9/2016	81703	6/8/2016	UNIS BIOTICA	599.96		AJHCB	aparat indusnat	MICU LUMINITA	7/8/2016						2670	7/6/2016
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CICLOP	2.765.42		AJHCB	reparatii auto	GAGIU VASILE	7/7/2016						2662	7/6/2016
1574	1601	6/9/2016	66854	6/9/2016	SERVICE CICLOP	1.333.90		AJHCB	reparatii auto	GAGIU VASILE	7/8/2016						2663	7/6/2016
1575	1602	6/9/2016	66853	6/9/2016	SERVICE CICLOP	1.540.35		AJHCB	reparatii auto	GAGIU VASILE	7/8/2016						2662	7/6/2016
1576	1612	6/10/2016	162466	6/8/2016	AUTORITATEA AERONAUTICA CIVIL	585.941.66		AJHCB	controlul calitatii	VINOPOINL MIRCEA	7/10/2016	184010	6/13/2016	585.941.66			2478	6/15/2016
1577	1611	6/10/2016	3083	6/8/2016	MMA ACTIV SYSTEM	26.564.08		AJHCB	serviciu sistem ogel	FLOREA VALERIU	7/8/2016						2667	7/6/2016
1578	1610	6/10/2016	201020406	6/10/2016	MAC DONALD HAMBURY	27.800.00	EURO	AJHCB	usc sistem servit	FLOREA VALERIU	7/8/2016						82	7/6/2016
1579	1609	6/10/2016	71	6/7/2016	HERA CLEANING	6.988.40		AJHCB	serviciu	TOMA ADRIAN	7/10/2016						2679	6/13/2016
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AJHCB	import financiar	PETRESCU ANCA	6/17/2016							
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	USD	AJHCB	import financiar	PETRESCU ANCA	6/17/2016							
1582	1605	6/10/2016	14066	6/8/2016	SMART CHOC	1.132.80		AJHCB	tonere	MICU LUMINITA	7/8/2016						2665	6/22/2016
1583	1603	6/10/2016	16833	6/8/2016	ROLF CARD INDUSTRIAL	5.328.00		AJHCB	proteze rapide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5.328.00			2477	6/15/2016
1584	1604	6/10/2016	18786	6/8/2016	OPC DIMA	1.447.30		AJHCB	soara de inotom	MICU LUMINITA	7/8/2016						2663	7/6/2016
1585	1614	6/10/2016	10887234	5/31/2016	LA FANTANA	937.66		AJHCB	apa, bidane	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66			2588	6/27/2016
1586	1613	6/10/2016	10887335	5/31/2016	LA FANTANA	9.607.40		AJHCB	apa, bidane	MICU LUMINITA	6/30/2016	183993	6/14/2016	9.607.40			2588	6/27/2016
1587	1552	6/7/2016	10430	5/31/2016	DNATA CATERING	13.488.05		AJHCB	consumabile pastai	WIMMER CRISTINA	6/30/2016	183762	6/30/2016	13.488.05			2597	6/27/2016
1588	1622	6/14/2016	36269	6/10/2016	AUTORITATEA AERONAUTICA CIVIL	1.083.00		AJHCB	autorizatie initiale	UTIO BOGDAN	6/25/2016	184372	6/26/2016	1.083.00		COMPENSATA		
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69.124.00		AJHCB	taxa participare	PETRESCU ANCA	6/10/2016						2612	6/30/2016
1590	1624	6/14/2016	19229	6/10/2016	EXPERT AKTYV GROUP	4.680.00		AJHCB	taxa instruire	PETRESCU ANCA	6/17/2016						2687	7/6/2016
1591	1623	6/14/2016	16002781	6/10/2016	OPRECE MAX	359.99		AJHCB	reparatii	MICU LUMINITA	7/10/2016						2681	7/6/2016
1592	1621	6/14/2016	3037	6/13/2016	MB TELECOM LTD	184.157.06		AJHCB	generator rare x	ROITARI SOFIN	7/13/2016	184488	6/23/2016	184.157.06			2783	7/15/2016
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AJHCB	filter sinterizat	ROITARI SOFIN	7/13/2016	184480	6/23/2016	262.53			2703	7/7/2016
1594	1619	6/14/2016	1330532	6/13/2016	OSCAR DOWNSTREAM	27.545.18		AJHCB	motorina	MICU LUMINITA	7/8/2016						2663	7/6/2016
1595	1618	6/14/2016	1330533	6/8/2016	OSCAR DOWNSTREAM	133.137.33		AJHCB	motorina	MICU LUMINITA	7/8/2016						2663	7/6/2016
1596	1617	6/14/2016	1102	6/13/2016	FARMADIA LABORATOR ORIZONT	1.629.00		AJHCB	produse medicale	MICU LUMINITA	6/30/2016						2645	6/30/2016
1597	1616	6/14/2016	1101	6/13/2016	FARMADIA LABORATOR ORIZONT	3.185.12		AJHCB	medicamente	MICU LUMINITA	6/30/2016						2645	6/30/2016
1598	1638	6/14/2016	130351	6/14/2016	LOUP GIGUAN PTE LTD	2.236.43	SGD	AJHCB	taxa participare	CONTARU DANIEL	6/17/2016						2689	7/14/2016
1599	1637	6/14/2016	4924	5/31/2016	DNATA CATERING	1.592.37		AJHCB	produse catering	APOSTOL MIODARA	6/30/2016						2675	7/6/2016
1600	1636	6/14/2016	7000050562	6/13/2016	UPC ROMANIA	1.192.92		AJHCB	abonament	TOMA ADRIAN	7/13/2016		6/23/2016	1.592.37			2621	6/30/2016
1601	1635	6/14/2016	15873	6/10/2016	SENEX SUPERMARE DE AVIATIE CI	1.410.12		AJHCB	cur	PETRESCU ANCA	6/16/2016	184506	6/23/2016	38.410.82			2631	6/30/2016
1602	1628	6/14/2016	4000025	6/7/2016	OK SERVICE CORPORATION	58.100.00		AJHCB	program educativ	PETRESCU ANCA	6/16/2016						2631	6/30/2016
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1.014.58		AJHCB	flex exploatare	MICU LUMINITA	6/28/2016						2630	6/30/2016
1604	1633	6/14/2016	21488	6/19/2016	TELECOM ROMANIA NATIONAL APELE	6.185.03		AJHCB	consumabil apa	ROITARI SOFIN	7/13/2016						2614	6/30/2016
1605	1632	6/14/2016	13129	6/13/2016	COFFE EXPERT	539.55		AJHCB	cafeta	MICU LUMINITA	7/13/2016	184979	6/29/2016	539.55			2705	7/7/2016
1606	1631	6/14/2016	11685741	6/13/2016	BRUNN MEDICAL	6.120.00		AJHCB	perforator compact	MICU LUMINITA	6/18/2016						2686	7/6/2016
1607	1630	6/14/2016	80751	6/14/2016	PURIDONT COMODON	892.10		AJHCB	produse sanitare	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.10			2784	7/15/2016
1608	1629	6/14/2016	8295	6/13/2016	ROCK ADVANTAGE	761.82		AJHCB	motorina	MICU LUMINITA	7/14/2016						2689	7/14/2016
1609	1627	6/14/2016	1500	6/12/2016	INSTITUTUL NATIONAL DE MEDICIN	1.812.00		AJHCB	serviciu medical	BERLEANU OCTAVIAN	6/15/2016	186345	7/8/2016	1.812.00			2792	7/12/2016
1610	1626	6/14/2016	162509	6/10/2016	AUTORITATEA AERONAUTICA CIVIL	1.083.00		AJHCB	autorizatie initiale	POTARAC BOGDAN	6/25/2016							
1611	1627	6/14/2016	620139177	5/31/2016	POCASA HOLDING IULIA FIORI	403.86		AJHCB	confort servit	ROITARI SOFIN	7/13/2016	184317	6/15/2016	403.86			2494	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT ROV	5.115.36		AJHCB	revista	TANASOVS SOFINIA	7/13/2016	184317	6/13/2016	5.115.36			2702	7/7/2016
1613	1641	6/14/2016	28558003	6/7/2016	RSKARDS	870.84		AJHCB	abonament	GDA MARIAN	6/30/2016	184371	6/16/2016	870.84			2528	6/27/2016
1614	1640	6/14/2016	5922239	6/12/2016	TELECOM ROMANIA COMMUNICAT	2.523.72		AJHCB	abonament	PALINCESCU CARMEN	6/16/2016	184501	6/16/2016	2.523.72			2584	6/27/2016
1615	1639	6/14/2016	408	6/9/2016	PF CONSTRUCT	121.190.00		AJHCB	serviciu instalare	LAZAR MIHAI	7/9/2016						2653	7/6/2016
1616	1643	6/14/2016	1607275	6/14/2016	BUSINESS TRAVEL TURISM	33.148.00		AJHCB	cazare	PETRESCU ANCA	6/21/2016	184375	6/16/2016	33.148.00			2496	6/24/2016
1617	1642	6/14/2016	5930	6/10/2016	OTOPINOT	224.00		AJHCB	carti de vizita	MICU LUMINITA	7/10/2016						2643	6/30/2016
1618	1651	6/16/2016	3018	6/14/2016	MB TELECOM LTD	300.550.63		AJHCB	modem	ROITARI SOFIN	7/14/2016	188136	7/13/2016	300.550.63			2699	7/14/2016
1619	1650	6/16/2016	16020280	6/14/2016	UTI GRUP	666.559.70		AJHCB	modernizare echip	ROITARI SOFIN	7/14/2016	184508	6/23/2016	666.559.70			2785	7/15/2016
1620	1649	6/16/2016	160202781	6/14/2016	UTI GRUP	69.072.43		AJHCB	reparatii	ROITARI SOFIN	7/10/2016							
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	27.938.58		AJHCB	reparatii	ROITARI SOFIN	7/10/2016							
1622	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	28.024.80		AJHCB	reparatii	ROITARI SOFIN	7/14/2016	184849	6/28/2016	28.024.80			2786	7/15/2016
1623	1646	6/16/2016	1162	6/16/2016	AVOCAT CIUBARIU LOHAN MANOLU	11.479.80		AJHCB	onorariu	PODEA BOGDAN	7/16/2016						2672	7/6/2016
1624	1645	6/16/2016	13274	6/8/2016	BADET	12.84		AJHCB	agent taxi	PAUL PATRUTIA	6/30/2016							
1625	1644	6/16/2016	103238	5/25/2016	BADET	154.02		AJHCB	agent termic	PAUL PATRUTIA	6/30/2016							
1626	1644	6/16/2016	11152	6/12/2016	AVOCAT CIUBARIU LOHAN MANOLU	2.400.00		AJHCB	onorariu	PODEA BOGDAN	7/1/2016						2672	7/6/2016
1627	1643	6/16/2016	11157	6/6/2016	AVOCAT CIUBARIU LOHAN MANOLU	2.400.00		AJHCB	onorariu	PODEA BOGDAN	7/6/2016							
1628	1661	6/16/2016	591789	6/16/2016	TELECOM ROMANIA COMMUNICAT	335.04		AJHCB	abonament	ROITARI SOFIN	6/28/2016	184489	6/23/2016	335.04			2531	6/27/2016
1629	1660	6/16/2016	66904	6/15/2016	SERVICE CICLOP	1590.91		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184499	6/23/2016	1590.91			2850	7/15/2016
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CICLOP	3.291.70		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184500	6/23/2016	3.291.70			2850	7/15/2016
1631	1658	6/16/2016	66901	6/15/2016	SERVICE CICLOP	3.485.55		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184497	6/23/2016	3.485.55			2851	7/15/2016
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CICLOP	1.811.48		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184498	6/23/2016	1.811.48			2851	7/15/2016
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CICLOP	629.76		AJHCB	reparatii	GAGIU VASILE	7/15/2016	184495	6/23/2016	629.76			2850	7/15/2016
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CICLOP	2.920.00		AJHCB										

1740	1766	7/2/2016	78684	6/28/2016	DANCO R&D COMMUNICATION	4.931.56	ANJCH	releaza anuar	STATI ANA MARIA	7/2/2016			2691	7/2/2016
1741	1767	7/2/2016	16317	6/7/2016	STARS MULTIMEDIA	456.00	ANJCH	Rece de calor	MICU LUMINITA	7/2/2016	ANUAL	DOBUTA		
1742	1767	7/2/2016	8	7/1/2016	CABINET DE AVOCATURA MUNTANIA	107.721	ANJCH	asistenta juridica	PETRESCA RAMONA	7/1/2016			2851	7/3/2016
1743	1768	7/2/2016	164002001	6/2/2016	IMEL DISTRIBUTIE MONTANA	1.449.40	ANJCH	chiese trafu	IRENOUZA EMI	7/1/2016			2791	7/3/2016
1744	1802	7/2/2016	4081	7/2/2016	ROMSIST SERVICE	346.301.39	ANJCH	sepa	FLOREA VALERIU	7/2/2016			2801	7/3/2016
1745	1801	7/2/2016	10454	6/30/2016	ONATA CATERING	154.25	ANJCH	consomate paste	APOTOL MIODARA	7/30/2016			3041	7/2/2016
1746	1800	7/2/2016	3054	7/2/2016	MB TELECOM LTD	22.841.59	ANJCH	surse	ROTARU SORIN	8/4/2016			3097	8/2/2016
1747	1799	7/2/2016	13696	6/20/2016	ROMPST SERVICE	107.600.00	ANJCH	salta linie	TOMA ADRIAN	7/20/2016			3097	8/2/2016
1748	1799	7/2/2016	11501201631	6/30/2016	ROMPST SERVICE	105.661.99	ANJCH	servicii curatenie	ZARA RADU	7/15/2016			2854	7/3/2016
1749	1800	7/2/2016	11501201632	6/30/2016	ROMPST SERVICE	1.075.000.00	ANJCH	transport bogor	ZARA RADU	7/15/2016	ANUAL			
1750	1797	7/2/2016	11501201633	6/30/2016	ROMPST SERVICE	5.179.000.00	ANJCH	sepa	ZARA RADU	7/15/2016			2854	7/3/2016
1751	1796	7/2/2016	117012016006	6/30/2016	ROMPST SERVICE	20.710.64	ANJCH	arhitectura peisaj	ZARA RADU	7/15/2016			2854	7/3/2016
1752	1795	7/2/2016	118012016012	6/30/2016	ROMPST SERVICE	824.706.62	ANJCH	intretinere si repara	ZARA RADU	7/15/2016			2854	7/3/2016
1753	1794	7/2/2016	119012016013	6/30/2016	ROMPST SERVICE	169.000.00	ANJCH	sepa	ZARA RADU	7/15/2016			2854	7/3/2016
1754	1793	7/2/2016	127042	6/27/2016	INES GROUP	1.572.16	ANJCH	servicii internet	DARJA VASILE	6/27/2016			2698	7/2/2016
1755	1792	7/2/2016	515	6/28/2016	EURO NUCLEAR SECURITY SERVICES	4.307.52	ANJCH	reparatii	ROTARU SORIN	8/8/2016			3135	8/2/2016
1756	1775	7/2/2016	13111	6/28/2016	DECORATIA	348.00	ANJCH	dragaj	MICU LUMINITA	7/8/2016			2699	7/2/2016
1757	1791	7/2/2016	160201001	6/29/2016	UTI CHIMIC	2.571.712.72	ANJCH	reparatii	ROTARU SORIN	7/8/2016			3097	8/2/2016
1758	1790	7/2/2016	1602010005	7/1/2016	CAF MACDONALD HUMFREY	10.078.00	ANJCH	sca sistem control	ROTARU SORIN	8/1/2016			80	8/2/2016
1759	1789	7/2/2016	517	01/07/2016	EURO NUCLEAR SECURITY SERVICES	10.952.78	ANJCH	garantare buna eve	ROTARU SORIN	8/1/2016			3135	8/2/2016
1760	1788	7/2/2016	534	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251.812.813	ANJCH	abonament	ROTARU SORIN	8/1/2016			3135	8/2/2016
1761	1787	7/2/2016	3054	7/1/2016	MB TELECOM LTD	43.055.85	ANJCH	abonament	ROTARU SORIN	8/1/2016			3132	8/2/2016
1762	1786	7/2/2016	3053	7/1/2016	MB TELECOM LTD	19.530.72	ANJCH	abonament	ROTARU SORIN	8/1/2016			3097	8/2/2016
1763	1785	7/2/2016	124122016	6/29/2016	TELECOM ROMANIA	244.154.00	ANJCH	abonament	ROTARU SORIN	8/1/2016			3097	8/2/2016
1764	1784	7/2/2016	654007349	6/30/2016	STERCILEC ROMANIA	230.40	ANJCH	proceseare deseur	CAREY MONICA	7/30/2016			3052	7/2/2016
1765	1783	7/2/2016	654007348	6/30/2016	STERCILEC ROMANIA	230.40	ANJCH	proceseare deseur	CAREY MONICA	7/30/2016			3052	7/2/2016
1766	1782	7/2/2016	2030	7/1/2016	EMP TRADE	8.790.12	ANJCH	garantare buna eve	ROTARU SORIN	8/1/2016			3052	7/2/2016
1767	1781	7/2/2016	160201001	6/29/2016	UTI CHIMIC	2.571.712.72	ANJCH	bonament	ROTARU SORIN	8/1/2016			3097	8/2/2016
1768	1780	7/2/2016	2028	7/1/2016	EMP TRADE	150.258.78	ANJCH	abonament	ROTARU SORIN	8/1/2016			3098	8/2/2016
1769	1779	7/2/2016	62038	6/30/2016	SERVICE CICLOP	1.746.09	ANJCH	reparatii auto	GAGIU VASILE	7/30/2016			3042	7/2/2016
1770	1778	7/2/2016	62033	6/30/2016	SERVICE CICLOP	2.266.63	ANJCH	reparatii auto	GAGIU VASILE	7/30/2016			3042	7/2/2016
1771	1777	7/2/2016	62052	7/1/2016	SERVICE CICLOP	1.280.00	ANJCH	reparatii auto	GAGIU VASILE	8/1/2016			3098	8/2/2016
1772	1776	7/2/2016	62050	7/1/2016	SERVICE CICLOP	3.034.62	ANJCH	reparatii auto	GAGIU VASILE	8/1/2016			3098	8/2/2016
1773	1775	7/2/2016	62051	7/1/2016	SERVICE CICLOP	1.280.00	ANJCH	reparatii auto	GAGIU VASILE	8/1/2016			3098	8/2/2016
1774	1773	7/2/2016	10000302444	6/30/2016	ROMPST SERVICE	1.259.49	ANJCH	servicii desinsectare	BALANESCU ELUSTIUTU	7/15/2016			2849	7/3/2016
1775	1772	7/2/2016	10000302445	6/30/2016	ROMPST SERVICE	2.994.73	ANJCH	servicii desinsectare	BALANESCU ELUSTIUTU	7/15/2016			2849	7/3/2016
1776	1771	7/2/2016	10000302446	6/30/2016	ROMPST SERVICE	1.646.48	ANJCH	servicii desinsectare	BALANESCU ELUSTIUTU	7/15/2016			2849	7/3/2016
1777	1769	7/2/2016	134354	6/28/2016	STARS MULTIMEDIA	4.931.56	ANJCH	releaza anuar	MICU LUMINITA	7/2/2016			2691	7/2/2016
1778	1809	7/5/2016	1830528	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	abonament	FLOREA VALERIU	7/1/2016			3089	8/2/2016
1779	1808	7/5/2016	1830527	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1780	1807	7/5/2016	1830526	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1781	1806	7/5/2016	1830525	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1782	1805	7/5/2016	1830524	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1783	1804	7/5/2016	1830523	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1784	1803	7/5/2016	1830522	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1785	1802	7/5/2016	1830521	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1786	1801	7/5/2016	1830520	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1787	1800	7/5/2016	1830519	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1788	1799	7/5/2016	1830518	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1789	1798	7/5/2016	1830517	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1790	1797	7/5/2016	1830516	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1791	1796	7/5/2016	1830515	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1792	1795	7/5/2016	1830514	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1793	1794	7/5/2016	1830513	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1794	1793	7/5/2016	1830512	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1795	1792	7/5/2016	1830511	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1796	1791	7/5/2016	1830510	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1797	1790	7/5/2016	1830509	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1798	1789	7/5/2016	1830508	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1799	1788	7/5/2016	1830507	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1800	1787	7/5/2016	1830506	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1801	1786	7/5/2016	1830505	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1802	1785	7/5/2016	1830504	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1803	1784	7/5/2016	1830503	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1804	1783	7/5/2016	1830502	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1805	1782	7/5/2016	1830501	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1806	1781	7/5/2016	1830500	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1807	1780	7/5/2016	1830499	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1808	1779	7/5/2016	1830498	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1809	1778	7/5/2016	1830497	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1810	1777	7/5/2016	1830496	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1811	1776	7/5/2016	1830495	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1812	1775	7/5/2016	1830494	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1813	1774	7/5/2016	1830493	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1814	1773	7/5/2016	1830492	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1815	1772	7/5/2016	1830491	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1816	1771	7/5/2016	1830490	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1817	1770	7/5/2016	1830489	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1818	1769	7/5/2016	1830488	7/1/2016	SELECT DEDICATED MEDIA	23.491.65	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016			3089	8/2/2016
1819	1768	7/5/2016	1830487	7/1/2016	SELECT DEDICATED MEDIA	47.172.86	ANJCH	servicii tractant si	FLOREA VALERIU	8/1/2016				

1913	1932	7/19/2016	16010550354	7/11/2016	TELEXCOM ROMANIA COMMUNICAT	6.655.11	AI/RO	abonament	PAUNESCU CARMEN	7/25/2016			ANULAT
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPORT	179.85	AI/RO	cafca	MICU LUMINITA	8/19/2016			
1915	1930	7/19/2016	1480	7/14/2016	INMART PRODUCTION	1.141.19	AI/RO	abonament	ROTARIU SORIN	8/21/2016			
1916	1929	7/19/2016	5000621	7/19/2016	OK SERVICE CORPORATION	7.197.00	AI/RO	taxa curs	PETRESCU ANCA	7/14/2016			
1917	1897	7/19/2016	70000513011	8/3/2016	UPC ROMANIA	1.625.33	AI/RO	abonament	TOMA ADRIAN	8/7/2016			
1918	1844	7/21/2016		7/21/2016	TELEXCOM ROMANIA	23.175.00	EURO	abonament	SCORTANU GHEORGHIATA	7/21/2016			
1919	1945	7/21/2016	1450	7/12/2016	OMNASSIG	24.225.00	EURO	abonament	SCORTANU GHEORGHIATA	7/13/2016			
1920	1846	7/21/2016	1449	7/12/2016	OMNASSIG	2.488.25	EURO	abonament	SCORTANU GHEORGHIATA	7/13/2016			
1921	1947	7/21/2016		7/12/2016	OMNASSIG	4.486.75	EURO	abonament	SCORTANU GHEORGHIATA	7/13/2016			
1922	1948	7/21/2016	26414	7/13/2016	SITA	8.381.70	EURO	abonament	MIHAI CRETIANU	8/13/2016			
1923	1949	7/21/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33.958.63	AI/RO	reparatii	LAZAR MIHAI	7/24/2016			
1924	1950	7/21/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	8.208.63	AI/RO	reparatii	LAZAR MIHAI	7/24/2016			
1925	1956	7/21/2016	7434160	7/16/2016	ENEL ENERGIE	1.112.185.44	AI/RO	abonament	ROTARIU SORIN	8/9/2016			
1926	1965	7/21/2016	7434161	7/7/2016	ENEL ENERGIE	59.498.10	AI/RO	abonament	ROTARIU SORIN	7/7/2016			
1927	1964	7/21/2016	2	7/19/2016	ICAO	2.985.00	USD	curs	POTERASU CORNEL	8/19/2016			
1928	1963	7/21/2016	219012046014	7/20/2016	ROMPEST SERVICE	18.873.14	AI/RO	material	LAZAR MIHAI	8/4/2016			
1929	1960	7/21/2016	91867638	6/23/2016	IATA	2.516.00	USD	AI/RO	participare confer	FLUGER DENISA	7/23/2016		
1930	1959	7/21/2016	91867637	6/23/2016	IATA	2.516.00	USD	AI/RO	participare confer	ODORACHE ALEXANDRA	7/23/2016		
1931	1958	7/21/2016	91867639	6/23/2016	IATA	2.516.00	USD	AI/RO	participare confer	POPOVICI CARMEN	7/23/2016		
1932	1957	7/21/2016	5000628	7/15/2016	OK SERVICE CORPORATION	13.540.00	AI/RO	participare curs	PETRESCU ANCA	7/20/2016			
1933	1956	7/21/2016	7113096	7/18/2016	RO BO IMPORT EXPORT	745.92	AI/RO	material	MICU LUMINITA	8/18/2016			
1934	1955	7/21/2016	102173465	7/20/2016	FARMEC	226.32	AI/RO	material	MICU LUMINITA	8/20/2016			
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00	AI/RO	material	MICU LUMINITA	7/21/2016			
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	935.29	AI/RO	material	MICU LUMINITA	7/21/2016			
1937	1952	7/21/2016	87906	7/15/2016	SECONA ALIM	420.00	AI/RO	contract servit	TOCIU BOGDAN	7/15/2016			
1938	1951	7/21/2016	1600330	7/20/2016	TIMCON EDILITARE INFRASTRUCTUR	817.738.12	AI/RO	locuri intretiner	POTORANIC BOGDAN	8/20/2016			
1939	1950	7/21/2016	2052	7/20/2016	EMP TRADE	3.090.40	AI/RO	MONITOR	DARLA VASILE	8/18/2016			
1940	1949	7/21/2016	2054	7/21/2016	EMP TRADE	313.307.70	AI/RO	piasa indocuta	DARLA VASILE	8/20/2016			
1941	1974	7/22/2016	16004800	7/22/2016	EMP TRADE	2.400.32	AI/RO	material	MICU LUMINITA	8/22/2016			
1942	1973	7/22/2016	1241	7/19/2016	BO HYGIENE	1.778.40	AI/RO	material	MICU LUMINITA	8/19/2016			
1943	1972	7/22/2016	72707	7/20/2016	VALMIR SERVICE	1.058.40	AI/RO	material	MICU LUMINITA	8/4/2016			
1944	1971	7/22/2016	3528522	7/12/2016	SILVARIM	4.274.88	AI/RO	material	MICU LUMINITA	8/21/2016			
1945	1970	7/22/2016	661	7/12/2016	SITA	270.682.10	AI/RO	AI/RO	SERIOSE	8/21/2016			
1946	1969	7/22/2016	14022	7/18/2016	TOPEXIM	24.000.00	AI/RO	documentari	SCORTANU GHEORGHIATA	7/18/2016			
1947	1968	7/22/2016	16005186	7/12/2016	UNIFILTR ROMANIA	624.36	AI/RO	material	MICU LUMINITA	7/28/2016			
1948	1967	7/22/2016	5514343	7/20/2016	INTELECOM AERONAUTICA CIVIL	85.843.15	AI/RO	contract servit	SCORTANU GHEORGHIATA	7/20/2016			
1949	1977	7/25/2016	160773077	7/20/2016	BAILEX	5.510.87	AI/RO	anvelope	MICU LUMINITA	8/20/2016			
1950	1980	7/25/2016	1600481	7/20/2016	AIR MED	3.888.00	AI/RO	butelei	MICU LUMINITA	8/19/2016			
1951	1981	7/25/2016	4000579	7/19/2016	OK SERVICE CORPORATION	7.779.37	AI/RO	incalzare cu pegas	MICU LUMINITA	8/19/2016			
1952	1983	7/25/2016	195	7/20/2016	ART EXPERT	25.710.40	AI/RO	ecucam	MICU LUMINITA	8/20/2016			
1953	1984	7/25/2016	160705472	7/18/2016	SEDA INVEST	136.80	AI/RO	AI/RO	MICU LUMINITA	8/18/2016			
1954	1985	7/25/2016	1145934	7/21/2016	COSAR ONLINE	58.00	AI/RO	AI/RO	casti stereo	MICU LUMINITA	8/21/2016		
1955	1986	7/25/2016	1024502	7/21/2016	BAILEX MEDICAL	210.12	AI/RO	trusa stationara	MICU LUMINITA	8/21/2016			
1956	1985	7/25/2016	160773077	7/21/2016	BAILEX	5.510.87	AI/RO	anvelope	MICU LUMINITA	8/20/2016			
1957	1982	7/25/2016	8570435	7/11/2016	TELEXCOM ROMANIA COMMUNICAT	35.679.96	AI/RO	AI/RO	telefon	PAUNESCU CARMEN	8/2/2016		
1958	1982	7/25/2016	11123979	7/21/2016	TELEXCOM ROMANIA COMMUNICAT	800.00	AI/RO	AI/RO	locuri intretiner	MICU LUMINITA	8/21/2016		
1959	1976	7/25/2016	1731	7/12/2016	ALCOR COMCO	706.80	AI/RO	AI/RO	spalat lenjerie	TOMA ADRIAN	8/19/2016		
1960	1979	7/25/2016	3762	7/12/2016	ADMINISTRATIA NATIONALA APELE	6.066.53	AI/RO	AI/RO	probe apa	ROTARIU SORIN	8/13/2016		
1961	1978	7/25/2016	10475012	7/21/2016	ALCOR COMCO	4.599.05	AI/RO	AI/RO	AI/RO	ROTARIU SORIN	8/21/2016		
1962	1989	7/26/2016	21	7/31/2016	MONEY	1.155.00	AI/RO	AI/RO	AI/RO	MICU LUMINITA	8/31/2016		
1963	1988	7/26/2016	646	7/18/2016	MAIUNU	400.00	AI/RO	AI/RO	incalzare supraf	TOMA ADRIAN	8/18/2016		
1964	1996	7/26/2016	1	7/25/2016	DUMINT ACTV	3.617.11	AI/RO	AI/RO	proiectare curatenie	MICU LUMINITA	8/21/2016		
1965	1995	7/26/2016	9125	7/25/2016	SIMCO	1.723.80	AI/RO	AI/RO	huse, levetie	MICU LUMINITA	8/24/2016		
1966	1994	7/26/2016	67217	7/21/2016	SERVICE CICLOP	671.69	AI/RO	AI/RO	reparatii auto	GAGIU VASILE	8/21/2016		
1967	1993	7/26/2016	7173	7/22/2016	INTERBARIS	77.20	AI/RO	AI/RO	AI/RO	AI/RO	8/21/2016		
1968	1992	7/26/2016	73016	7/19/2016	PROD COMMUNICATION	73.816.69	AI/RO	AI/RO	AI/RO	AI/RO	8/21/2016		
1969	1991	7/26/2016	7389	7/25/2016	BUSINESS PLUS	59.958.33	AI/RO	AI/RO	AI/RO	AI/RO	8/24/2016		
1970	1990	7/26/2016	1485	7/25/2016	CRIMSON AND CO SISTEME DE TR	1.583.04	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1971	1997	7/27/2016	1272	7/25/2016	ALCOR COMCO	1.022.12	AI/RO	AI/RO	AI/RO	AI/RO	7/28/2016		
1972	2003	7/27/2016	609	7/16/2016	EUROMEDICA INC GROUP	114.00	AI/RO	AI/RO	AI/RO	AI/RO	8/21/2016		
1973	2002	7/27/2016	20160370	7/25/2016	SOMET	13.614.00	AI/RO	AI/RO	AI/RO	AI/RO	8/25/2016		
1974	2001	7/27/2016	12359	7/21/2016	STAFF	47.520.00	AI/RO	AI/RO	AI/RO	AI/RO	8/27/2016		
1975	2000	7/27/2016	520	7/21/2016	LUMIN SECURITATY SERVICES	2.145.31	AI/RO	AI/RO	AI/RO	AI/RO	8/27/2016		
1976	1999	7/27/2016	12454	7/27/2016	COFFE EXPORT	899.25	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1977	1998	7/27/2016	78697	7/11/2016	ROPECO BUCURESTI	433.51	AI/RO	AI/RO	AI/RO	AI/RO	7/10/2016		
1978	1997	7/27/2016	2004	7/27/2016	EMP TRADE	7.779.37	AI/RO	AI/RO	AI/RO	AI/RO	8/20/2016		
1979	2004	7/27/2016	3064	7/27/2016	EMP TRADE	554.102.65	AI/RO	AI/RO	AI/RO	AI/RO	8/25/2016		
1980	2006	7/28/2016	6088	7/26/2016	OTOPHOP	390.00	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1981	2007	7/28/2016	514	7/27/2016	EMP TRADE	126.80	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1982	2008	7/28/2016	1540102723	7/26/2016	ROMAQUA GROUP	2.060.10	AI/RO	AI/RO	AI/RO	AI/RO	8/25/2016		
1983	2009	7/28/2016	77433	7/27/2016	EVIDENT GROUP	13.752.12	AI/RO	AI/RO	AI/RO	AI/RO	8/21/2016		
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AI/RO	AI/RO	AI/RO	AI/RO	8/24/2016		
1985	2011	7/28/2016	7386	7/21/2016	EMERGENCY MEDICAL	166.00	AI/RO	AI/RO	AI/RO	AI/RO	8/21/2016		
1986	2012	7/28/2016	3081	7/28/2016	MB TELCOM LTD	28.884.01	AI/RO	AI/RO	AI/RO	AI/RO	8/28/2016		
1987	2013	7/28/2016	7859	7/28/2016	MEI MFX	15.360.00	AI/RO	AI/RO	AI/RO	AI/RO	8/27/2016		
1988	2015	7/29/2016	3092	7/29/2016	MB TELCOM LTD	12.176.07	AI/RO	AI/RO	AI/RO	AI/RO	8/29/2016		
1989	2014	7/29/2016	5355685	7/13/2016	ENEL ENERGIE	7.577.88	AI/RO	AI/RO	AI/RO	AI/RO	7/13/2016		
1990	2037	8/1/2016	160001106	7/26/2016	COMPANIA NATIONALA DE AUTOSTI	2.778.84	AI/RO	AI/RO	AI/RO	AI/RO	7/26/2016		
1991	2036	8/2/2016	67243	7/27/2016	SERVICE CICLOP	1.298.12	AI/RO	AI/RO	AI/RO	AI/RO	8/2/2016		
1992	2035	8/3/2016	67243	7/27/2016	SERVICE CICLOP	301.89	AI/RO	AI/RO	AI/RO	AI/RO	8/3/2016		
1993	2034	8/3/2016	67242	7/26/2016	SERVICE CICLOP	2.882.19	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1994	2033	8/3/2016	67240	7/26/2016	SERVICE CICLOP	2.555.95	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1995	2032	8/3/2016	67241	7/26/2016	SERVICE CICLOP	1.455.61	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
1996	2031	8/3/2016	11606285	7/29/2016	MIDOCAR	3.760.18	AI/RO	AI/RO	AI/RO	AI/RO	8/29/2016		
1997	2030	8/3/2016	11606284	7/29/2016	MIDOCAR	501.88	AI/RO	AI/RO	AI/RO	AI/RO	7/29/2016		
1998	2029	8/3/2016	11606283	7/29/2016	MIDOCAR	3.592.71	AI/RO	AI/RO	AI/RO	AI/RO	8/29/2016		
1999	2028	8/3/2016	11606253	7/29/2016	MIDOCAR	479.68	AI/RO	AI/RO	AI/RO	AI/RO	8/26/2016		
2000	2027	8/3/2016	215012016017	7/30/2016	ROMPEST SERVICE	1.064.519.50	AI/RO	AI/RO	AI/RO	AI/RO	8/3/2016		
2001	153105	8/3/2016	153105046	7/30/2016	ROMPEST SERVICE	1.064.519.50	AI/RO	AI/RO	AI/RO	AI/RO	8/3/2016		ANULAT
2002	2025	8/3/2016											

2086	2110	8/8/2016	20160219006	8/1/2016	MAC DONALD HUMPHREY	12.410,00	AJHCB	sac system operati	FLOREA VALERIU	9/1/2016	192226	8/1/2016	12.410,00	96	8/31/2016
2087	2111	8/8/2016	24180047	7/6/2016	VODAFONE ROMANIA	9.928,17	AJHCB	telefonie	PAUNESCU CARMEN	9/2/2016	191848	8/2/2016	9.928,17	3571	8/31/2016
2088	2112	8/8/2016	131328	8/1/2016	SECURIT FOR	217,71	AJHCB	serviciu paz	FLOREA VALERIU	9/2/2016	191847	8/2/2016	217,71	3571	8/31/2016
2089	2113	8/8/2016	654009152	7/31/2016	STRICYCLE ROMANIA	288,00	AJHCB	proceseare desuri	CAREY MONICA	8/1/2016	192917	8/1/2016	288,00	3481	8/25/2016
2090	2114	8/8/2016	3099	8/8/2016	MB TELECOM LTD	107.131,20	AJHCB	inlocuire anuata	ROTARIU SORIN	9/8/2016	192202	8/1/2016	107.131,20	3629	9/7/2016
2091	2115	8/8/2016	160203790	8/2/2016	UNIVERSITY OF MEDICINE	1.115,11	AJHCB	serviciu medical	ROTARIU SORIN	9/8/2016	192270	8/2/2016	1.115,11	3629	9/7/2016
2092	2116	8/8/2016	63292	8/8/2016	LUCIO ARVOLD	130.634,69	AJHCB	serviciu canalizari	ROTARIU SORIN	8/17/2016	193034	8/1/2016	130.634,69	3431	8/31/2016
2093	2117	8/8/2016	75625	8/8/2016	GAS SECURE SOLUTIONS	28.100,88	AJHCB	serviciu gaze	FLOREA VALERIU	8/2/2016	192108	8/2/2016	28.100,88	3428	8/28/2016
2094	2118	8/8/2016	75625	8/8/2016	GAS SECURE SOLUTIONS	47.139,84	AJHCB	serviciu gaze	FLOREA VALERIU	8/2/2016	192109	8/2/2016	47.139,84	3428	8/28/2016
2095	2119	8/8/2016	1750	8/1/2016	ALCOR COMCO SRL	1.139,04	AJHCB	spalare terose	TOMAA ADRIAN	9/2/2016	192149	8/1/2016	1.139,04	3475	8/31/2016
2096	2120	8/8/2016	79289	8/1/2016	DANCO PRO COMMUNICATION	7.966,28	AJHCB	blit avion etate	STATA ANA MARIA	8/2/2016	193501	8/2/2016	7.966,28	3491	8/25/2016
2097	2121	8/8/2016	1203	8/1/2016	AVOCAT CUMARILOHAN MANOLE	12.550,65	AJHCB	onorariu	PODEA BOGDAN	9/2/2016	194187	8/29/2016	12.550,65	3602	8/31/2016
2098	2122	8/8/2016	20160000	8/1/2016	NEW MOB EXPANSION	2.496,00	AJHCB	vestitii	MICU LUMINITA	8/2/2016	192968	8/2/2016	2.496,00	3614	9/2/2016
2099	2123	8/8/2016	20160061	8/8/2016	NEW MOB EXPANSION	13.980,00	AJHCB	brouri	MICU LUMINITA	8/8/2016	192970	8/18/2016	13.980,00	3614	9/2/2016
2100	2124	8/8/2016	8450571	8/1/2016	VECTOR INTERNATIONAL	461,09	AJHCB	masina indosierata	ROTARIU SORIN	9/3/2016	192208	8/1/2016	461,09	3568	8/31/2016
2101	2125	8/8/2016	495	8/8/2016	UNIVERSITY OF MEDICINE	500,00	AJHCB	brouri de calduri	MICU LUMINITA	8/8/2016	192418	8/26/2016	500,00	3620	8/31/2016
2102	2126	8/8/2016	16401040293	8/8/2016	ROMAGUA GROUP	2.060,10	AJHCB	apa	MICU LUMINITA	8/23/2016	192418	8/26/2016	2.060,10	3422	8/31/2016
2103	2127	8/8/2016	1093042	7/29/2016	LA FANTANA	1.308,15	AJHCB	apa, bidonane	MICU LUMINITA	8/28/2016	193534	8/23/2016	1.308,15	3590	8/31/2016
2104	2128	8/8/2016	751	8/1/2016	SMART CONCEPT	3.863,87	AJHCB	masina de spalare	CONESCU GHEORGHE	9/5/2016	195238	9/3/2016	3.863,87	3590	8/31/2016
2105	2129	8/8/2016	203046	8/9/2016	VETRO DESIGN	146,40	AJHCB	manusii	MICU LUMINITA	8/24/2016	193534	8/1/2016	146,40	3411	8/31/2016
2106	2130	8/8/2016	202884	8/4/2016	VETRO DESIGN	28.621,20	AJHCB	manusii	MICU LUMINITA	8/19/2016	193534	8/1/2016	28.621,20	3411	8/31/2016
2107	2131	8/8/2016	8531	8/8/2016	SERVO ADVERTISING	560,33	AJHCB	serator, tus	MICU LUMINITA	8/23/2016	193534	8/1/2016	560,33	3423	8/28/2016
2108	2132	8/8/2016	104750192	7/22/2016	RAIA	4.599,05	AJHCB	apa, canal	TOMAA ADRIAN	8/6/2016	192149	8/1/2016	4.599,05	3475	8/31/2016
2109	2133	8/8/2016	68798	8/9/2016	CNCR	840,00	AJHCB	serviciu	ZARA RADU	9/9/2016	195278	9/9/2016	1.440,00	3410	8/31/2016
2110	2134	8/8/2016	11649153	8/9/2016	BAZA DE APPROVIZIONARE SI DESFA	108,54	AJHCB	piese	MICU LUMINITA	9/9/2016	192204	8/1/2016	108,54	3613	9/2/2016
2111	2135	8/10/2016	1600301	8/2/2016	TEUCON (LITIGATIE SI REPARATII)	814.401,42	AJHCB	locuri	POTORAC BOGDAN	9/2/2016	195238	9/2/2016	814.401,42	3626/3627	10/7/2016
2112	2136	8/10/2016	16043530	8/9/2016	RENNATA TRADE	398,42	AJHCB	panzatori	MICU LUMINITA	8/29/2016	192967	8/29/2016	398,42	3489	8/28/2016
2113	2137	8/10/2016	4905	8/10/2016	CALIFICARI DESERVENTI	4.800,00	AJHCB	stata prelungire au	PETRESCU ANCA	9/10/2016	193661	8/28/2016	4.800,00	3553	8/30/2016
2114	2138	8/10/2016	1600388	8/9/2016	RENNATA TRADE	398,42	AJHCB	panzatori	MICU LUMINITA	8/29/2016	192967	8/29/2016	398,42	3489	8/28/2016
2115	2139	8/10/2016	1387	8/10/2016	DANGER SAFETY ROMANIA	882,00	AJHCB	calorime	FLOREA VALERIU	9/9/2016	195278	9/9/2016	882,00	3421	8/31/2016
2116	2139	8/10/2016	2006	8/1/2016	CABINET INDIVIDUAL AC POP	10.716,96	AJHCB	onorariu	PODEA BOGDAN	8/8/2016	194188	8/29/2016	10.716,96	3603	8/31/2016
2117	2140	8/10/2016	2005	8/1/2016	CABINET INDIVIDUAL AC POP	7.501,88	AJHCB	onorariu	PODEA BOGDAN	8/8/2016	194189	8/29/2016	7.501,88	3603	8/31/2016
2118	2141	8/10/2016	72882	8/10/2016	VALMIR SERVICE	2.959,38	AJHCB	role hartie	MICU LUMINITA	8/23/2016	193534	8/1/2016	2.959,38	3424	8/28/2016
2119	2142	8/11/2016	76	8/11/2016	CNADIN SRL	20.183,62	AJHCB	rovinarie	GAGIU VASILE	8/1/2016	193534	8/1/2016	20.183,62	3424	8/28/2016
2120	2143	8/11/2016	16020322	7/26/2016	UTI GRUP	966,329	AJHCB	abonament	PAUNESCU CARMEN	8/25/2016	192202	8/1/2016	966,329	3629	9/7/2016
2121	2144	8/11/2016	620168877	7/31/2016	POLARIS M HOLDING FIJALIA EFORI	6.895,72	AJHCB	TOILETING	PAUNESCU CARMEN	8/25/2016	192202	8/1/2016	6.895,72	3629	9/7/2016
2122	2145	8/11/2016	4416022630	8/1/2016	ROMANIA	776,55	AJHCB	colectat desuri	TOMAA ADRIAN	8/15/2016	192202	8/1/2016	776,55	3432	8/28/2016
2123	2146	8/11/2016	164341	8/1/2016	CONTRACTOR DE AERONAUTICA CIVIL	686.947,75	AJHCB	abonament	PETRESCU ANCA	8/1/2016	192202	8/1/2016	686.947,75	3432	8/28/2016
2124	2147	8/11/2016	67254	7/27/2016	SERVICE CICOP	2.079,64	AJHCB	reparatii auto	GAGIU VASILE	8/27/2016	193535	8/27/2016	2.079,64	3469	8/28/2016
2125	2148	8/11/2016	1618	8/8/2016	INSTITUTUL NATIONAL DE MEDICIN	1.635,00	AJHCB	serviciu medical	BELEIANU OCTAVIAN	9/8/2016	194599	9/2/2016	1.635,00	3632	9/7/2016
2126	2149	8/11/2016	4743	8/1/2016	JARMAC	196,80	AJHCB	carose maini	MICU LUMINITA	8/1/2016	192968	8/28/2016	196,80	3648	9/2/2016
2127	2150	8/11/2016	4033270	8/1/2016	MEDICHO	216,00	AJHCB	repara tehnica	MICU LUMINITA	9/2/2016	192968	8/28/2016	216,00	3651	9/2/2016
2128	2151	8/11/2016	202	8/9/2016	IPITANA	207,94	AJHCB	asistenta tehnica	POTORAC BOGDAN	9/2/2016	194303	9/1/2016	207,94	3611	9/7/2016
2129	2152	8/11/2016	1600388	8/9/2016	MB TELECOM LTD	795,60	AJHCB	defectiune maini	MICU LUMINITA	9/2/2016	192968	8/28/2016	795,60	3614	9/2/2016
2130	2153	8/11/2016	11606621	8/1/2016	MIDOCAR	399,00	AJHCB	flori	ROTARIU SORIN	9/2/2016	192970	8/28/2016	399,00	3614	9/2/2016
2131	2154	8/11/2016	10484	7/31/2016	DATATE CATERING	13.043,18	AJHCB	reparatii auto	GAGIU VASILE	9/2/2016	193536	8/28/2016	13.043,18	3635	9/7/2016
2132	2155	8/11/2016	10071	8/1/2016	SERVICES SALUBRITATE BUCURESTI	1.338,68	AJHCB	consumabile pasaje	WIMMER CRISTINA	8/30/2016	195278	9/2/2016	1.338,68	3795	9/23/2016
2133	2156	8/11/2016	826	7/31/2016	INC OTICI INC VALCEA	6.227,15	AJHCB	analize apa	ZARA RADU	9/2/2016	195005	9/2/2016	6.227,15	3561	8/31/2016
2134	2157	8/11/2016	70000520410	8/3/2016	ROMANIA	1.603,66	AJHCB	abonament	TOMAA ADRIAN	9/2/2016	192968	8/28/2016	1.603,66	3559	8/31/2016
2135	2158	8/11/2016	723	8/1/2016	MONEY SRL	1.428,00	AJHCB	abonament	MICU LUMINITA	9/2/2016	192968	8/28/2016	1.428,00	3648	9/2/2016
2136	2159	8/16/2016	1756	8/16/2016	ALCOR COMCO SRL	641,52	AJHCB	serviciu spalatorie	TOMAA ADRIAN	9/2/2016	192968	8/28/2016	641,52	3651	9/2/2016
2137	2160	8/16/2016	1761	8/1/2016	ALCOR COMCO SRL	1.127,04	AJHCB	serviciu spalatorie	TOMAA ADRIAN	9/1/2016	192968	8/1/2016	1.127,04	3649	9/9/2016
2138	2161	8/16/2016	1127	8/1/2016	FARMACIA LABORATOR ORZONT	2.175,00	AJHCB	produse medicale	MICU LUMINITA	9/1/2016	193229	8/28/2016	2.175,00	3541	8/26/2016
2139	2162	8/16/2016	1129	8/1/2016	FARMACIA LABORATOR ORZONT	120,00	AJHCB	produse medicale	MICU LUMINITA	9/1/2016	193229	8/28/2016	120,00	3541	8/26/2016
2140	2163	8/16/2016	1136	8/1/2016	FARMACIA LABORATOR ORZONT	4.563,06	AJHCB	produse medicale	MICU LUMINITA	9/1/2016	193228	8/28/2016	4.563,06	3541	8/26/2016
2141	2164	8/16/2016	1128	8/1/2016	FARMACIA LABORATOR ORZONT	994,41	AJHCB	produse medicale	MICU LUMINITA	9/1/2016	193221	8/28/2016	994,41	3541	8/26/2016
2142	2165	8/16/2016	4967	8/1/2016	FARMACIA LABORATOR ORZONT	156,00	AJHCB	produse medicale	MICU LUMINITA	9/1/2016	193221	8/28/2016	156,00	3541	8/26/2016
2143	2166	8/16/2016	8279	7/15/2016	SERVO ADVERTISING	435,22	AJHCB	stampile	MICU LUMINITA	7/20/2016	193536	8/28/2016	435,22	3632	9/7/2016
2144	2167	8/16/2016	7131311	8/1/2016	RO BO IMPORT EXPORT	341,88	AJHCB	servetete	MICU LUMINITA	9/2/2016	193538	8/28/2016	341,88	3634	9/7/2016
2145	2168	8/16/2016	14446	8/1/2016	SMART CHOICE	584,40	AJHCB	carotse carne	MICU LUMINITA	9/1/2016	192969	8/28/2016	584,40	3650	9/2/2016
2146	2169	8/16/2016	14057	8/1/2016	MEDICHO	288,13	AJHCB	electronice	CAREY MONICA	8/1/2016	194313	9/1/2016	288,13	3651	9/2/2016
2147	2170	8/16/2016	120160141272	8/1/2016	CROS CONSTRUCT	4.797,31	AJHCB	inchiriere containe	ERNOIU EMIL	9/2/2016	194599	9/2/2016	4.797,31	3545	8/26/2016
2148	2171	8/16/2016	432	8/1/2016	TS CONSULTANTA & TRAINING	4.000,00	AJHCB	curc	PETRESCU ANCA	9/1/2016	193674	8/28/2016	4.000,00	3550	8/26/2016
2149	2172	8/16/2016	8973	8/1/2016	BIOTEC	1.427,50	AJHCB	reparatii calitati	PETRESCU ANCA	9/2/2016	192968	8/28/2016	1.427,50	3647	9/2/2016
2150	2173	8/16/2016	91884413	6/21/2016	LA FANTANA	503,32	AJHCB	CURS	PETRESCU ANCA	9/1/2016	193674	8/28/2016	503,32	3647	9/2/2016
2151	2174	8/16/2016	24	8/1/2016	MONEY SRL	1.407,00	AJHCB	lavete	MICU LUMINITA	9/1/2016	192968	8/28/2016	1.407,00	3647	9/2/2016
2152	2175	8/16/2016	1093042	7/26/2016	UTI GRUP	1.308,15	AJHCB	apa	MICU LUMINITA	8/25/2016	192202	8/2/2016	1.308,15	3462	8/23/2016
2153	2176	8/16/2016	1093043	7/26/2016											

2261	2274	8/31/2016	51101	8/30/2016	VECTRA EUROPUT SERVICE	524.75	AH/BC	serviciu	LIU SERBAN	9/15/2016	184586	9/2/2016	524.75	3788	9/12/2016
2262			8282785	8/22/2016	BRADI CO IMPORT EXPORT	11,760.00	AH/BC	avanz retelezare	MICU LUMINITA		131387	8/22/2016	11,760.00	3608	8/17/2016
2263	2299	9/2/2016	20160219007	9/1/2016	MAX DONALDI HEMPITY	12,410.00	AH/BC	serviciu general	IORELA VALERIU	10/7/2016	185803	9/2/2016	12,410.00	398	9/8/2016
2264	2298		1783	8/24/2016	ALCOR COMCO	778.80	AH/BC	serviciu salutarie	TOMIA ADRIAN	10/1/2016	184508	9/6/2016	778.80	3987	9/29/2016
2265	2297	9/1/2016	20164688	8/24/2016	MEDICAL CORP	37.80	AH/BC	masa ougen	MICU LUMINITA	9/21/2016	185247	9/8/2016	37.80	3907	9/21/2016
2266	2296	9/2/2016	16685	8/31/2016	TECHNOLOGIES	139.00	AH/BC	reducere	MICU LUMINITA	9/26/2016	185027	9/8/2016	139.00	3928	9/28/2016
2267	2297	9/3/2016	78560	8/29/2016	EVIDENT GROUP	21,054.13	AH/BC	reducere	MICU LUMINITA	9/28/2016	185251	9/8/2016	21,054.13	3927	9/25/2016
2268	2294	9/1/2016	78708	8/30/2016	EVIDENT GROUP	522.60	AH/BC	hartie copiator	MICU LUMINITA	9/29/2016	185249	9/8/2016	522.60	3927	9/25/2016
2269	2293	9/1/2016	21802160103	8/31/2016	ROMPNEST SERVICE	12,032.41	AH/BC	serviciu si repar	ZARA RADU	9/15/2016	184824	9/8/2016	12,032.41	3799	9/21/2016
2270	2292	16/06/2016	16685	8/31/2016	NORTIC MOTORS	927.66	AH/BC	GAGIU VASILE	9/17/2016	184957	9/6/2016	927.66	3911	9/17/2016	
2271	2291	9/1/2016	16687	8/31/2016	NORTIC MOTORS	1,981.18	AH/BC	dauna	GAGIU VASILE	9/15/2016	184913	9/6/2016	1,981.18	3793	9/12/2016
2272	2290	9/1/2016	16688	8/31/2016	NORTIC MOTORS	927.66	AH/BC	dauna	GAGIU VASILE	9/15/2016	184913	9/6/2016	927.66	3792	9/12/2016
2273	2289	9/1/2016	100603002551	8/31/2016	ROMPNEST SERVICE	1,401.98	AH/BC	serviciu electrotehnic	PAUNESCU CARMEN	9/17/2016	185006	9/17/2016	1,401.98	3798	9/12/2016
2274	2287	9/1/2016	100603002555	8/31/2016	ROMPNEST SERVICE	2,994.74	AH/BC	serviciu deratare	BALANESCU EUSTATIU	9/15/2016	185047	9/7/2016	2,994.74	3798	9/12/2016
2275	2286	9/1/2016	100603002554	8/31/2016	ROMPNEST SERVICE	1,259.50	AH/BC	serviciu defectivitate	BALANESCU EUSTATIU	9/15/2016	185042	9/7/2016	1,259.50	3798	9/12/2016
2276	2285	9/2/2016	163789	8/31/2016	INSTITUTUL DE AERONAUTICA CIVIL	1,067.71	AH/BC	autoturism	LIU SERBAN	9/26/2016	184948	9/8/2016	1,067.71	3788	9/12/2016
2277	2285	9/3/2016	6191	8/31/2016	OTOPRIOT	78.00	AH/BC	carti vizio	MICU LUMINITA	9/31/2016	185476	9/9/2016	78.00	4001	9/28/2016
2278	2286	9/2/2016	215012016043	8/31/2016	ROMPNEST SERVICE	1,057,688.02	AH/BC	serviciu curatenie	ZARA RADU	9/15/2016	185301	9/7/2016	1,057,688.02	3799	9/28/2016
2279	2287	9/2/2016	215012016044	8/31/2016	ROMPNEST SERVICE	152,990.42	AH/BC	serviciu curatenie	ZARA RADU	9/15/2016	185483	9/12/2016	152,990.42	3801	9/21/2016
2280	2286	9/2/2016	217012016008	8/31/2016	ROMPNEST SERVICE	198,896.05	AH/BC	arhitectura construct	ZARA RADU	9/15/2016	185805	9/15/2016	198,896.05	3866	9/14/2016
2281	2305	9/2/2016	218021601016	8/31/2016	ROMPNEST SERVICE	812,392.90	AH/BC	in tretinere si repa	ZARA RADU	9/15/2016	185306	9/7/2016	812,392.90	3799	9/28/2016
2282	2304	9/2/2016	219012016017	8/31/2016	ROMPNEST SERVICE	166,496.78	AH/BC	intretinere si repa	ZARA RADU	9/15/2016	185378	9/12/2016	166,496.78	3854	9/14/2016
2283	2303	9/2/2016	14005212	8/29/2016	AB MED	2,592.00	AH/BC	bucule	MICU LUMINITA	9/28/2016	185912	9/2/2016	2,592.00	3925	9/23/2016
2284	2302	9/2/2016	256	9/1/2016	ASOCIATIA VANATORILOR SI PESCA	58,707.48	AH/BC	serviciu	BALANESCU EUSTATIU	10/1/2016	185041	9/7/2016	58,707.48	4024	9/29/2016
2285	2301	9/2/2016	10951494	8/31/2016	LA FANTANA	11,243.50	AH/BC	sapa pahare	MICU LUMINITA	9/30/2016	185244	9/8/2016	11,243.50	4008	9/28/2016
2286	2300	9/2/2016	10951495	8/31/2016	LA FANTANA	921.34	AH/BC	sapa bidane	MICU LUMINITA	9/30/2016	185245	9/8/2016	921.34	4008	9/28/2016
2287	2312	9/2/2016	160004137	8/31/2016	UTI GRUP	2,111,448.16	AH/BC	serviciu exploatare	ROTARIU SORIN	9/30/2016	185249	9/30/2016	2,111,448.16	4002	9/28/2016
2288	2311	9/2/2016	2130	9/1/2016	EMP TRADE	199,243.62	AH/BC	abonament	ROTARIU SORIN	10/1/2016	186639	9/23/2016	199,243.62	3951	9/28/2016
2289	2310	9/2/2016	2131	9/1/2016	EMP TRADE	5,462.77	AH/BC	curatenie bunuri eve	ROTARIU SORIN	10/1/2016	186637	9/23/2016	5,462.77	3951	9/28/2016
2290	2309	9/2/2016	2109	9/1/2016	EMP TRADE	148,081.94	AH/BC	abonament	ROTARIU SORIN	10/1/2016	186639	9/19/2016	148,081.94	4022	9/25/2016
2291	2313	9/2/2016	504	9/2/2016	PAF CONSTRUCT	119,806.13	AH/BC	intretinere zona de	PATRUTCA PAUL	10/1/2016	186777	9/22/2016	119,806.13	4033	9/29/2016
2292	2314	9/5/2016	2150100017	9/2/2016	ROMPNEST SERVICE INTEGRATE	70,727.15	AH/BC	serviciu curatenie	ZARA RADU	10/1/2016	186883	9/7/2016	70,727.15	4009	9/28/2016
2293	2315	9/5/2016	93831	8/31/2016	AUTORITATEA AERONAUTICA CIVIL	709,228.76	AH/BC	controlul calitatii	VONDRIC MIRELA	9/26/2016	186883	9/7/2016	709,228.76	4009	9/28/2016
2294	2316	9/5/2016	40213728	8/31/2016	ROMPNEST SERVICE	3,665.09	AH/BC	colectat deseur	MARTIAN VAD	9/30/2016	185800	9/12/2016	3,665.09	4046	9/29/2016
2295	2331	9/5/2016	1604002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AH/BC	chiri trafu	JERONIM EMIL	9/17/2016	186607	9/21/2016	3,489.60	3489	9/12/2016
2296	2330	9/5/2016	1604002789	9/2/2016	ENEL DISTRIBUTIE MUNTENIA	135	AH/BC	colectare	JERONIM EMIL	9/17/2016	186607	9/21/2016	135	3489	9/12/2016
2297	2329	9/5/2016	160204301	9/5/2016	UTI GRUP	259,279.91	AH/BC	serviciu	JACOB CRISTIAN	10/5/2016	186605	9/21/2016	259,279.91	4058	10/1/2016
2298	2328	9/5/2016	160204301	9/5/2016	UTI GRUP	973,687.55	AH/BC	abonament	PAUNESCU CARMEN	10/5/2016	186605	9/21/2016	973,687.55	4058	10/1/2016
2299	2327	9/5/2016	160204301	9/5/2016	UTI GRUP	142,758.62	AH/BC	reducere consum	PAUNESCU CARMEN	10/5/2016	186605	9/21/2016	142,758.62	4058	10/1/2016
2300	2326	9/5/2016	26313076	9/5/2016	FARMACIA ACADEMIA	778.76	AH/BC	produse medicale	MICU LUMINITA	9/7/2016	186602	9/12/2016	778.76	3955	9/28/2016
2301	2325	9/5/2016	18360535	9/2/2016	SELECT DIPLOMATIC GROUP	47,172.86	AH/BC	tracari si imobiliz	PAUNA RAZVAN	10/1/2016	185984	9/14/2016	47,172.86	4028	9/28/2016
2302	2324	9/5/2016	18360535	9/2/2016	SELECT DIPLOMATIC GROUP	23,682.68	AH/BC	abonament	PAUNA RAZVAN	10/1/2016	185987	9/14/2016	23,682.68	4028	9/28/2016
2303	2322	9/5/2016	60401008	8/31/2016	STYERECLE ROMANIA	410.40	AH/BC	abonament	PAUNESCU CARMEN	9/30/2016	186604	9/21/2016	410.40	4057	9/28/2016
2304	2321	9/5/2016	13201	8/31/2016	DNATA CATERING	160.00	AH/BC	consumabile pasap	APOSTOL MIOARA	9/30/2016	185577	9/12/2016	160.00	4013	9/28/2016
2305	2320	9/5/2016	40	9/5/2016	CABINET DE AVOCATURA MIHAILA	32,736.15	AH/BC	asistenta juridica	PRUITASA RAMONA	9/15/2016	185271	9/8/2016	32,736.15	3797	9/12/2016
2306	2319	9/5/2016	9957659	8/31/2016	ASOCIATIA VANATORILOR SI PESCA	5,706.00	AH/BC	colectare	PAUNESCU CARMEN	9/15/2016	185253	9/14/2016	5,706.00	4021	9/28/2016
2307	2318	9/5/2016	3787	9/1/2016	ALCOR COMCO	974.36	AH/BC	serviciu salutarie	TOMIA ADRIAN	9/30/2016	185436	9/26/2016	974.36	4026	9/29/2016
2308	2317	9/5/2016	14675	8/31/2016	TARCOM	3,060.85	AH/BC	permisie transport	BLA MIHAELA	9/30/2016	185479	9/8/2016	3,060.85	4022	9/27/2016
2309	2312	9/5/2016	161138	8/31/2016	UNITED FORCE	240,563.14	AH/BC	serviciu salutarie	PAUNA RAZVAN	9/30/2016	185988	9/26/2016	240,563.14	3889	9/28/2016
2310	2313	9/5/2016	2151	9/5/2016	WORKNET INDUSTRIES	648.00	AH/BC	serviciu	TOMIA ADRIAN	9/30/2016	185804	9/26/2016	648.00	4014	9/27/2016
2311	2311	9/5/2016	1334765	9/1/2016	OSCAR DOWNSTREET	156,927.02	AH/BC	motorina	MICU LUMINITA	10/1/2016	185475	9/9/2016	156,927.02	4027	9/29/2016
2312	2310	9/5/2016	72108011208	8/29/2016	TELEKOM ROMANIA COMMUNICAT	32,419.67	AH/BC	abonament	PAUNESCU CARMEN	9/26/2016	185929	9/8/2016	32,419.67	3926	9/12/2016
2313	2309	9/5/2016	72108011209	8/29/2016	TELEKOM ROMANIA COMMUNICAT	7,137.58	AH/BC	abonament	PAUNESCU CARMEN	9/26/2016	185929	9/8/2016	7,137.58	3926	9/12/2016
2314	2348	9/6/2016	20162039	8/31/2016	MIRA TELECOM	3,048.32	AH/BC	mentenanta	PAUNESCU CARMEN	9/30/2016	185979	9/12/2016	3,048.32	4010	9/28/2016
2315	2347	9/6/2016	4121	9/2/2016	ROMPNEST SECURITY	356,702.40	AH/BC	abonament	CHISCAN GEORGE	9/30/2016	185956	9/12/2016	356,702.40	3877	9/14/2016
2316	2346	9/6/2016	3130	9/2/2016	MB TELECOM LTD	52,287.18	AH/BC	abonament	ROTARIU SORIN	10/1/2016	186647	9/21/2016	52,287.18	4030	9/28/2016
2317	2345	9/6/2016	3130	9/2/2016	MB TELECOM LTD	19,247.76	AH/BC	abonament	ROTARIU SORIN	10/1/2016	186646	9/21/2016	19,247.76	4030	9/28/2016
2318	2344	9/6/2016	3128	9/2/2016	MB TELECOM LTD	240,597.00	AH/BC	abonament	ROTARIU SORIN	10/1/2016	187952	9/29/2016	240,597.00	4052	10/1/2016
2319	2343	9/6/2016	3131	9/2/2016	MB TELECOM LTD	3,849.55	AH/BC	reducere consum	ROTARIU SORIN	10/1/2016	186621	9/21/2016	3,849.55	4028	9/28/2016
2320	2342	9/6/2016	3132	9/5/2016	MB TELECOM LTD	25,858.49	AH/BC	electronice	ROTARIU SORIN	10/5/2016	186519	9/19/2016	25,858.49	4054	10/1/2016
2321	2341	9/6/2016	13210	8/31/2016	DNATA CATERING	449,085.31	AH/BC	tratare pasageri	WIMMER CRISTINA	9/30/2016	185563	9/12/2016	449,085.31	4013	9/28/2016
2322	2340	9/6/2016	13211	8/31/2016	DNATA CATERING	12,266.01	AH/BC	tratare pasageri	WIMMER CRISTINA	9/30/2016	185564	9/12/2016	12,266.01	4013	9/28/2016
2323	2339	9/6/2016	2150100002	9/2/2016	ROMPNEST SERVICE INTEGRATE	5,266.07	AH/BC	serviciu curatenie	VOCULSCU GHIOGRHE	9/30/2016	186603	9/21/2016	5,266.07	4059	9/28/2016
2324	2338	9/6/2016	215012016045	8/31/2016	ROMPNEST SERVICE	15,900.77	AH/BC	videnajre cabine	ZARA RADU	9/15/2016	185505	9/15/2016	15,900.77	3854	9/14/2016
2325	2338	9/6/2016	8093886	8/31/2016	MED LIFE	4,099.68	AH/BC	medicina muncii	CAREY MONICA	9/30/2016	185312	9/8/2016	4,099.68	4006	9/28/2016
2326	2337	9/6/2016	8094877	8/31/2016	MED LIFE	78.84	AH/BC	medicina muncii	CAREY MONICA	9/30/2016	185311	9/8/2016	78.84	4006	9/28/2016
2327	2336	9/6/2016	8095341	8/31/2016	MED LIFE	78.84	AH/BC</								

2435	2457	9/19/2016	16049808	9/15/2016	REMANA TRADE	872.82	AIHBC	containing cu entrit	MICU LUMINITA	10/6/2016	196984	9/26/2016	872.82	4061	10/16/2016	
2436	2458	9/19/2016	3146	9/19/2016	MB TELCOM LTD	149,092.34	AIHBC	piese	POPA FLOREL	10/1/2016	196983	9/21/2016	149,092.34	4334	10/1/2016	
2437	2459	9/19/2016	140312	9/12/2016	TIHAIK SAS	33,125.86	AIHBC	piese, manopere	STOICA TIBERIU	10/2/2016	197236	9/28/2016	33,125.86	4042	9/28/2016	
2438	2462	9/19/2016	20714	9/15/2016	TEHNOPEST 2001	5,551.20	AIHBC	piese	MICU LUMINITA	10/14/2016	199022	9/26/2016	5,551.20	4265	10/1/2016	
2439	2461	9/19/2016	2318729	9/6/2016	TELEKOM ROMANIA COMMUNICAT	297.97	AIHBC	abonament	TOMA ADRIAN	9/28/2016	196502	9/29/2016	297.97	3918	9/23/2016	
2440	2463	9/21/2016	1811	9/15/2016	TELECOM ROMANIA COMMUNICAT	1313.12	AIHBC	abonament	POPA FLOREL	10/2/2016	196981	9/21/2016	1,313.12	4333	10/1/2016	
2441	2466	9/21/2016	11289	9/19/2016	LUCBIT GMBH	14,952.00	AIHBC	training	PETRESCU ANCA	9/30/2016	197235	9/26/2016	14,952.00	4024	9/26/2016	
2442	2465	9/21/2016	1463	9/19/2016	HOLIDAYMAG MAGAZIN	373.00	AIHBC	litera avion	PETRESCU ANCA	9/24/2016	197223	9/28/2016	373.00	4043	9/26/2016	
2443	2464	9/21/2016	140312	9/12/2016	TIHAIK SAS	33,125.86	AIHBC	electronic	MICU LUMINITA	10/2/2016	197236	9/28/2016	33,125.86	4042	9/26/2016	
2444	2475	9/21/2016	139549	9/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD	AIHBC	airport route	PETRESCU ANCA	9/19/2016	197235	9/26/2016	756.00	4011	10/1/2016
2445	2474	9/21/2016	139550	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD	AIHBC	airport route	PETRESCU ANCA	9/19/2016	197235	9/26/2016	756.00	4011	10/1/2016
2446	2473	9/21/2016	139549	8/19/2016	INTERNATIONAL AIR TRANSPORT A	2,516.00	USD	AIHBC	airport route	PETRESCU ANCA	9/19/2016	197235	9/26/2016	756.00	4011	10/1/2016
2447	2471	9/21/2016	23901204018	9/19/2016	KONEST SERVICE	26,205.49	AIHBC	material	ZARA RADU	10/4/2016	197211	9/27/2016	26,205.49	4044	9/26/2016	
2448	2470	9/21/2016	20063	9/19/2016	PREMIUM ANVELOPE	19,541.60	AIHBC	envelope	MICU LUMINITA	10/2/2016	197870	10/1/2016	19,541.60	4337	10/1/2016	
2449	2469	9/21/2016	16990089338	9/2/2016	DANTE INTERNATIONAL	2,249.99	AIHBC	expresor automat	MICU LUMINITA	9/22/2016	196668	9/23/2016	2,249.99	3934	9/26/2016	
2450	2467	9/21/2016	164105	9/19/2016	AUTOTRATIA AERONAUTICA CIVIL	1,024,937.08	AIHBC	supraveghere meteo	CAPOTA ION	9/20/2016	197071	9/27/2016	1,024,937.08	4303	10/1/2016	
2451	2468	9/21/2016	164105	9/19/2016	AUTOTRATIA AERONAUTICA CIVIL	58.50	AIHBC	supraveghere meteo	CAPOTA ION	9/20/2016	197078	9/27/2016	58.50	4036	9/29/2016	
2452	2467	9/21/2016	164127	9/19/2016	AUTOTRATIA AERONAUTICA CIVIL	111,544.31	AIHBC	controlul cabinei	VONOPOL MIRCEA	10/1/2016	197079	9/27/2016	111,544.31	4303	10/1/2016	
2453	2477	9/21/2016	2419	9/12/2016	CAVIO INTERIORS	19,729.92	AIHBC	organizare petrecere	TANASOUGA SORINA	10/1/2016	196729	9/23/2016	19,729.92	3935	9/26/2016	
2454	2478	9/21/2016	1335660	9/19/2016	OSCAR DOWNSTREAM	157,091.79	AIHBC	motorina	MICU LUMINITA	10/19/2016	196861	9/23/2016	157,091.79	4333	10/1/2016	
2455	2482	9/22/2016	7113143	9/19/2016	RO BO IMPORT EXPORT	1,118.88	AIHBC	material	MICU LUMINITA	10/19/2016	197868	10/1/2016	1,118.88	4331	10/1/2016	
2456	2483	9/22/2016	6300054845	9/20/2016	FLANCO RETAIL	1,451.52	AIHBC	material	MICU LUMINITA	10/20/2016	197872	10/3/2016	1,451.52	4074	10/3/2016	
2457	2481	9/22/2016	7980249	9/13/2016	ENEL ENERGIE	118.04	AIHBC	energie electrica	TOMA ADRIAN	9/23/2016	196862	9/23/2016	118.04	3861	9/29/2016	
2458	2480	9/22/2016	2011105	9/19/2016	THERMAL COAT CONTINENTAL	26,678.40	AIHBC	material	MICU LUMINITA	9/23/2016	197871	9/23/2016	26,678.40	3994	9/27/2016	
2459	2479	9/22/2016	6256	9/19/2016	OTOPORT	156.00	AIHBC	material	MICU LUMINITA	10/19/2016	197867	10/3/2016	156.00	4075	10/3/2016	
2460	2488	9/22/2016	160024470	9/15/2016	ASA NOVA BUCURESTI	43,796.48	AIHBC	serv. pasaj	ROTARIU SORIN	9/29/2016	197058	9/27/2016	43,796.48	4086	10/3/2016	
2461	2487	9/22/2016	164141	9/21/2016	AUTOTRATIA AERONAUTICA CIVIL	1,068.82	AIHBC	aviz	POTORAC BOGDAN	10/6/2016	198890	10/5/2016	1,068.82	4094	10/10/2016	
2462	2488	9/22/2016	463	9/19/2016	GLORINER COM	953,722.80	AIHBC	material	MICU LUMINITA	10/19/2016	197058	9/27/2016	953,722.80	4332	10/1/2016	
2463	2495	9/22/2016	3989	9/12/2016	OTOPORT	1,977.29	AIHBC	material	CRETEANU MIHAI	10/1/2016	196997	9/24/2016	1,977.29	4133	10/1/2016	
2464	2484	9/22/2016	30534	9/14/2016	STA	8,960.32	AIHBC	hubs services	CRETEANU MIHAI	9/24/2016	196997	9/24/2016	8,960.32	4133	10/1/2016	
2465	2490	9/23/2016	85590	9/22/2016	ENEL BIOTICA	552.29	AIHBC	material	MICU LUMINITA	10/20/2016	197261	9/20/2016	552.29	4336	10/18/2016	
2466	2493	9/23/2016	14	9/22/2016	SKYWORK SOLUTIONS LTD	2,298.00	E	AIHBC	CUPS	PETRESCU ANCA	9/28/2016	197235	9/27/2016	2,298.00	4033	9/26/2016
2467	2498	9/26/2016	19690072646	9/21/2016	DANTE INTERNATIONAL	1,537.49	AIHBC	serv. pasaj	TOMA ADRIAN	9/27/2016	197072	9/27/2016	1,537.49	4011	9/30/2016	
2468	2497	9/26/2016	16990072646	9/21/2016	DANTE INTERNATIONAL	1,537.49	AIHBC	material	MICU LUMINITA	9/27/2016	197072	9/27/2016	1,537.49	4011	9/30/2016	
2469	2496	9/26/2016	143301305	9/12/2016	ICI ROMANIA	384.83	AIHBC	abonament	TOMA ADRIAN	9/27/2016	196862	9/27/2016	384.83	4021	9/29/2016	
2470	2495	9/26/2016	160204534	9/22/2016	LOTI GROUP	11,927.02	AIHBC	material	ROTARIU SORIN	10/2/2016	198235	10/5/2016	11,927.02	4332	10/1/2016	
2471	2494	9/26/2016	160204536	9/22/2016	LOTI GROUP	1,762.56	AIHBC	LUCRARI	ROTARIU SORIN	10/2/2016	198236	10/5/2016	1,762.56	4332	10/1/2016	
2472	2493	9/26/2016	160204535	9/22/2016	LOTI GROUP	11,326.56	AIHBC	LUCRARI	ROTARIU SORIN	10/2/2016	198235	10/5/2016	11,326.56	4332	10/1/2016	
2473	2495	9/26/2016	2136	9/19/2016	MACOM	19,117.30	AIHBC	material	ROTARIU SORIN	10/2/2016	197217	9/28/2016	19,117.30	4332	10/1/2016	
2474	2491	9/26/2016	675	9/1/2016	STA INFORMATION NETWORKING	563,026.26	AIHBC	contract service	CRETEANU MIHAI	10/1/2016	197230	9/28/2016	563,026.26	4049	9/30/2016	
2475	2501	9/27/2016	5977	9/19/2016	ADMINISTRATIA NATIONALA APELE	6,893.85	AIHBC	suspectii in msur	STOICA TIBERIU	10/1/2016	198544	10/6/2016	6,893.85	4320	10/1/2016	
2476	2500	9/27/2016	1573	9/26/2016	CHROM AND CO SISTEMI DE TELE	1,978.68	AIHBC	AIHBC mentenanta	TOMA ADRIAN	10/2/2016	198544	10/6/2016	1,978.68	4384	10/2/2016	
2477	2499	9/27/2016	7979	9/27/2016	GAMPE CONSIGNAT	504.00	AIHBC	AIHBC asigurare sanatate	STATE ANA MARIA	10/2/2016	198691	10/6/2016	504.00	4384	10/2/2016	
2478	2502	9/27/2016	1015605	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHBC	AIHBC conferinta	STATE ANA MARIA	9/23/2016	198691	10/6/2016	350.00	4384	10/2/2016	
2479	2503	9/27/2016	235743	9/23/2016	AMERICAN ASSOCIATION OF AIRPO	350.00	AIHBC	AIHBC conferinta	STATE ANA MARIA	9/23/2016	198691	10/6/2016	350.00	4384	10/2/2016	
2480	2504	9/27/2016	97070699	9/26/2016	TURKISH AIRLINES	698.12	AIHBC	litera avion	TURKISH AIRLINES	9/26/2016	198691	10/6/2016	698.12	4384	10/2/2016	
2481	2505	9/27/2016	85915	9/26/2016	ENEL BIOTICA	2,686.42	AIHBC	AIHBC tonere	ROTARIU SORIN	10/2/2016	197869	10/1/2016	2,686.42	4379	10/2/2016	
2482	2506	9/27/2016	1335835	9/23/2016	OSCAR DOWNSTREAM	158,311.94	AIHBC	AIHBC motorina	MICU LUMINITA	10/2/2016	197871	10/3/2016	158,311.94	4359	10/2/2016	
2483	2507	9/27/2016	16911	9/26/2016	MACOM	1,984.47	AIHBC	AIHBC material	ROTARIU SORIN	10/2/2016	197871	10/3/2016	1,984.47	4359	10/2/2016	
2484	2525	9/28/2016	717790	9/26/2016	TRIRAC AUTO	3,012.58	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	3,012.58	4394	10/2/2016	
2485	2524	9/28/2016	717790	9/26/2016	TRIRAC AUTO	2,548.49	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	2,548.49	4394	10/2/2016	
2486	2533	9/28/2016	717790	9/26/2016	TRIRAC AUTO	2,281.65	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	2,281.65	4394	10/2/2016	
2487	2532	9/28/2016	717686	9/26/2016	TRIRAC AUTO	1,656.00	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	1,656.00	4394	10/2/2016	
2488	2532	9/28/2016	717686	9/26/2016	TRIRAC AUTO	1,061.60	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	1,061.60	4394	10/2/2016	
2489	2532	9/28/2016	717683	9/26/2016	TRIRAC AUTO	1,203.20	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	1,203.20	4394	10/2/2016	
2490	2531	9/28/2016	717682	9/26/2016	TRIRAC AUTO	1,061.60	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	1,061.60	4394	10/2/2016	
2491	2531	9/28/2016	717684	9/26/2016	TRIRAC AUTO	1,061.60	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198856	10/6/2016	1,061.60	4394	10/2/2016	
2492	2530	9/28/2016	717681	9/26/2016	TRIRAC AUTO	1,156.12	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198854	31/1/2016	1,156.12	4394	10/2/2016	
2493	2529	9/28/2016	717680	9/26/2016	TRIRAC AUTO	1,156.12	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198854	31/1/2016	1,156.12	4394	10/2/2016	
2494	2518	9/28/2016	717679	9/26/2016	TRIRAC AUTO	3,117.54	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198854	31/1/2016	3,117.54	4394	10/2/2016	
2495	2517	9/28/2016	717677	9/26/2016	TRIRAC AUTO	949.06	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198850	10/6/2016	949.06	4394	10/2/2016	
2496	2516	9/28/2016	717676	9/26/2016	TRIRAC AUTO	2,296.50	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198850	10/6/2016	2,296.50	4394	10/2/2016	
2497	2515	9/28/2016	717675	9/26/2016	TRIRAC AUTO	949.06	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198850	10/6/2016	949.06	4394	10/2/2016	
2498	2514	9/28/2016	717673	9/26/2016	TRIRAC AUTO	850.70	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198850	10/6/2016	850.70	4394	10/2/2016	
2499	2510	9/28/2016	717674	9/26/2016	TRIRAC AUTO	949.06	AIHBC	AIHBC piese, manopere	GAGIU VASILE	10/27/2016	198854	10/6/2016	949.06	4394	10/2/2016	
2500	2513</															

2609	2632	10/10/2016	3402	10/7/2016	VEGLIA APA SERVICE	482.420,23	AJRCB	abonament	STOICA TIBERIU	10/25/2016	200626	10/18/2016	482.420,23	4360	10/20/2016
2610	2631	10/10/2016	17689	10/6/2016	PIST CONTROL EXPERT	329,16	AJRCB	moneda sociala	MICU LUMINITA	11/26/2016					
2611	2630	10/10/2016	10073	10/5/2016	MOUNTAIN INSURANCE RESOURCES	103.973,12	AJRCB	plus cadastre	MICU LUMINITA	11/26/2016					
2612	2629	10/10/2016	201682	10/5/2016	EUROPEO	13.468,20	AJRCB	revizia	LIE SERBAN	11/4/2016	200601	10/14/2016	13.468,20	4522	11/1/2016
2613	2628	10/10/2016	130	10/5/2016	HIRA CLEANING	6.900,36	AJRCB	serviciu	TOMAI ADRIAN	11/25/2016					
2614	2627	10/10/2016	160204914	10/7/2016	GRU	5.501,39	AJRCB	serviciu intretinere	MICU LUMINITA	11/25/2016					
2615	2626	10/10/2016	11289	10/10/2016	SCOLA SUPERIORA DE AVIATIE	23.598,33	AJRCB	serviciu	PETRESCU ANCA	10/15/2016	200521	10/14/2016	288,00	4450	10/27/2016
2616	2625	10/10/2016	604011933	9/30/2016	STREVICULE ROMANIA	288,00	AJRCB	serviciu procurare	CAREY MONICA	10/10/2016	200521	10/14/2016	288,00	4450	10/27/2016
2617	2624	10/10/2016	604011934	9/30/2016	STREVICULE ROMANIA	288,00	AJRCB	serviciu procurare	MICU LUMINITA	10/10/2016	200521	10/14/2016	288,00	4450	10/27/2016
2618	2623	10/10/2016	10973196	9/30/2016	LA FANTANA	883,06	AJRCB	spa. bideane	MICU LUMINITA	10/10/2016	200521	10/14/2016	883,06	4450	10/27/2016
2619	2622	10/10/2016	10973197	9/30/2016	LA FANTANA	10.339,66	AJRCB	spa. bideane	MICU LUMINITA	10/10/2016	200521	10/14/2016	10.339,66	4450	10/27/2016
2620	2621	10/10/2016	11246	10/10/2016	SCOLA SUPERIORA DE AVIATIE	13.465,20	AJRCB	cur	PETRESCU ANCA	11/2/2016	200521	10/14/2016	13.465,20	4450	10/27/2016
2621	2620	10/10/2016	7000053331	10/4/2016	LPC ROMANIA	1.601,42	AJRCB	serviciu	MICU LUMINITA	10/21/2016					
2622	2619	10/10/2016	44481081100	10/7/2016	LPC ROMANIA	384,97	AJRCB	abonament	TOMAI ADRIAN	10/1/2016	200521	10/14/2016	384,97	4450	10/27/2016
2623	2618	10/10/2016	9967799	10/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.748,00	AJRCB	costatate membru	TANASOIU SORINA	11/7/2016					
2624	2617	10/10/2016	1414327	10/6/2016	OSCAR DOWNSTREAM	25.486,89	AJRCB	benzina	MICU LUMINITA	11/5/2016	200682	10/10/2016	25.486,89	4522	11/1/2016
2625	2616	10/10/2016	1414373	10/6/2016	OSCAR DOWNSTREAM	102.089,52	AJRCB	benzina	MICU LUMINITA	11/5/2016	200684	10/19/2016	102.089,52	4522	11/1/2016
2626	2615	10/10/2016	87	10/10/2016	DUMIKET AUTO	2.510,35	AJRCB	prosedura igiena	MICU LUMINITA	11/9/2016					
2627	2614	10/10/2016	134308	10/10/2016	AUTOTRATA AERONAUTICA CIVIL	721,54	AJRCB	stornare	CAPOTA RUXANDRA	11/26/2016					
2628	2613	10/10/2016	75802	10/10/2016	GAS SECURE SOLUTIONS	45.619,20	AJRCB	serviciu gaze	CHISCAN GEORGE	10/25/2016	200923	10/24/2016	45.619,20	4402	10/25/2016
2629	2612	10/10/2016	120160142884	10/3/2016	CROS CONTRACT	4.797,31	AJRCB	inchiriere container	JERNOI EMIL	10/18/2016	200426	10/14/2016	4.797,31	4348	10/19/2016
2630	2611	10/10/2016	1147	10/10/2016	FARMACIA LABORATOR ORIZONT	2.680,00	AJRCB	prosedura medicale	MICU LUMINITA	10/1/2016	200355	10/14/2016	2.680,00	4457	10/27/2016
2631	2610	10/10/2016	1146	10/10/2016	FARMACIA LABORATOR ORIZONT	5.160,42	AJRCB	prosedura medicale	MICU LUMINITA	10/21/2016	200356	10/14/2016	5.160,42	4457	10/27/2016
2632	2609	10/10/2016	62613	10/10/2016	TAROM	661,96	AJRCB	bilet avion	STATE ANA MARIA	10/1/2016					
2633	2608	10/10/2016	5113	10/10/2016	ONIX CONFORT	14.784,00	AJRCB	acumulator auto	MICU LUMINITA	11/25/2016					
2634	2607	10/10/2016	16007067	10/10/2016	UNILEVER ROMANIA	1.977,66	AJRCB	cur	MICU LUMINITA	10/20/2016					
2635	2606	10/10/2016	14691	9/30/2016	TAROM	4.077,84	AJRCB	permise transport	BLAI MIHAELA	10/30/2016	200798	10/19/2016	4.077,84	4460	10/27/2016
2636	2605	10/10/2016	230883	8/8/2016	INES GROUP	1.553,40	AJRCB	serviciu internet	MIHALACHE FLORIN	8/22/2016	200342	10/13/2016	1.553,40	4342	10/18/2016
2637	2604	10/10/2016	234689	9/30/2016	INES GROUP	1.553,40	AJRCB	serviciu internet	MIHALACHE FLORIN	9/29/2016	200339	10/13/2016	1.553,40	4342	10/18/2016
2638	2603	10/10/2016	232801	9/6/2016	INES GROUP	1.547,52	AJRCB	serviciu internet	MIHALACHE FLORIN	9/29/2016	200339	10/13/2016	1.547,52	4342	10/18/2016
2639	2602	10/10/2016	718374	9/30/2016	TIKAC AUTO	7.307,31	AJRCB	piese.manopara	LIE SERBAN	10/30/2016	201513	10/26/2016	7.307,31	4482	10/28/2016
2640	2601	10/10/2016	718352	9/30/2016	TIKAC AUTO	8.561,41	AJRCB	piese.manopara	LIE SERBAN	10/30/2016	200605	10/18/2016	8.561,41	4447	10/27/2016
2641	2600	10/10/2016	718350	9/30/2016	TIKAC AUTO	7.145,41	AJRCB	piese.manopara	LIE SERBAN	10/30/2016	200644	10/18/2016	7.145,41	4447	10/27/2016
2642	2600	10/10/2016	718318	9/30/2016	TIKAC AUTO	1.630,43	AJRCB	piese.manopara	LIE SERBAN	10/30/2016	200651	10/18/2016	1.630,43	4447	10/27/2016
2643	2600	10/10/2016	718338	9/30/2016	TIKAC AUTO	5.139,07	AJRCB	piese.manopara	LIE SERBAN	10/30/2016	200654	10/18/2016	5.139,07	4447	10/27/2016
2644	2600	10/10/2016	718319	9/30/2016	TIKAC AUTO	5.450,59	AJRCB	piese.manopara	LIE SERBAN	10/30/2016	200653	10/18/2016	5.450,59	4447	10/27/2016
2645	2600	10/10/2016	67722	10/10/2016	SERVICE CICOP	763,26	AJRCB	reparatii auto	GAGIU VASILE	11/10/2016					
2646	2600	10/10/2016	16054910	10/13/2016	REMANA TRADE	441,25	AJRCB	locuati	CHISCAN GEORGE	10/30/2016	200788	10/24/2016	441,25	4461	10/27/2016
2647	2600	10/10/2016	75803	10/10/2016	GAS SECURE SOLUTIONS	27.158,40	AJRCB	serviciu gaze	CHISCAN GEORGE	10/25/2016	200913	10/24/2016	27.158,40	4402	10/25/2016
2648	2600	10/10/2016	13336	10/10/2016	COFFEE EXPERT	239,80	AJRCB	cafes	MICU LUMINITA	11/20/2016					
2649	2600	10/10/2016	4360209	10/1/2016	TELEKOM ROMANIA COMMUNICAT	1.142,87	AJRCB	abonament	PAUNESCU CARMEN	12/2/2016					
2650	2600	10/10/2016	100312	10/12/2016	COMPANIA DE ASIGURARI REASIGU	251,78	AJRCB	comptabil analiza	PODOL ROGDAN	10/1/2016					
2651	2600	10/10/2016	6201611944	9/30/2016	POLYMER HOLDING ITALIA FORI	245,06	AJRCB	comptabil analiza	CHISCAN GEORGE	10/25/2016	200915	10/24/2016	245,06	4402	10/25/2016
2652	2600	10/10/2016	1635	10/4/2016	INSTITUTUL NATIONAL DE MEDICIN	1.940,00	AJRCB	serviciu medicale	BERLEANU OCTAVIAN	11/4/2016	200796	10/26/2016	1.940,00	4377	10/25/2016
2653	2600	10/10/2016	164455	10/10/2016	AUTOTRATA AERONAUTICA CIVIL	684.351,54	AJRCB	control calitati	VONOPOL MIRCEA	10/20/2016	201043	10/13/2016	684.351,54	4366	10/20/2016
2654	2600	10/10/2016	18801	10/4/2016	CONTRACT	1.601,42	AJRCB	inchiriere	CHISCAN GEORGE	10/25/2016					
2655	2600	10/10/2016	114513	9/30/2016	SERVICIU SAUNITATII BUCURESTI	1.919,98	AJRCB	serviciu colectare	VOCULESCU GHORGHE	10/30/2016					
2656	2600	10/10/2016	1210161	10/12/2016	SOCIETATEA ACADEMICA DE MEDIC	2.775,00	AJRCB	participare	PETRESCU ANCA	10/1/2016					
2657	2600	10/10/2016	8441551	9/30/2016	MEDICAL CENTER	78,84	AJRCB	medicament	CHISCAN GEORGE	10/25/2016	200476	10/17/2016	78,84	4458	10/27/2016
2658	2600	10/10/2016	8441425	9/30/2016	MED LIFE	37,44	AJRCB	serviciu medicale	CAREY MONICA	10/30/2016	200476	10/17/2016	37,44	4458	10/27/2016
2659	2600	10/10/2016	67311	10/12/2016	ROYAL MED	201,60	AJRCB	perforator	MICU LUMINITA	11/12/2016					
2660	2600	10/10/2016	2058	10/12/2016	STREAM NETWORKS	583,68	AJRCB	adaptator	MICU LUMINITA	10/1/2016	200919	10/24/2016	583,68	4448	10/27/2016
2661	2600	10/10/2016	1810	10/12/2016	CYPRAL TECHNOLOGIES	2.760,00	AJRCB	incalzitor	MICU LUMINITA	11/21/2016					
2662	2600	10/10/2016	16055306	10/10/2016	REMANA TRADE	884,87	AJRCB	veste	MICU LUMINITA	10/30/2016	200787	10/26/2016	884,87	4461	10/27/2016
2663	2600	10/10/2016	117531	10/11/2016	ADIELADA IMPEX	424,84	AJRCB	cabluri	MICU LUMINITA	11/10/2016					
2664	2600	10/10/2016	10290	10/12/2016	EXPED	4.272,00	AJRCB	balast	MICU LUMINITA	11/10/2016					
2665	2600	10/10/2016	160204961	10/12/2016	UTI GRUP	13.559,82	AJRCB	incalzire cale de	GAGIAN ALEXANDRU	11/1/2016					
2666	2600	10/10/2016	160204962	10/12/2016	UTI GRUP	1.386,57	AJRCB	reparatii securitate	GAGIAN ALEXANDRU	11/1/2016					
2667	2600	10/10/2016	160204963	10/12/2016	UTI GRUP	1.021,14	AJRCB	incalzire cale de	GAGIAN ALEXANDRU	11/1/2016					
2668	2600	10/10/2016	1988502	10/12/2016	F&S STUDIO	6.222,90	AJRCB	aparar foto	MICU LUMINITA	11/23/2016					
2669	2708	10/14/2016	11289	10/10/2016	SCOLA SUPERIORA DE AVIATIE	23.598,33	AJRCB	CURS	PETRESCU ANCA	10/15/2016	200791	10/20/2016	6.222,90	4378	10/25/2016
2670	2707	10/14/2016	16056005	10/12/2016	REMANA TRADE	1.164,00	AJRCB	abonament	MICU LUMINITA	11/2/2016					
2671	2706	10/14/2016	42714703	10/6/2016	PCSA	870,84	AJRCB	abonament	GDCA MARIAN	10/30/2016	200586	10/18/2016	870,84	4468	10/27/2016
2672	2705	10/14/2016	1369090	10/12/2016	OSCAR DOWNSTREAM	158.760,14	AJRCB	motorina	MICU LUMINITA	11/1/2016					
2673	2704	10/14/2016	16020105	10/13/2016	CHIMOPAR TRADING	5.376,12	AJRCB	antigel	MICU LUMINITA	11/2/2016					
2674	2703	10/14/2016	3172	10/13/2016	MBI TRADING	101.926,09	AJRCB	mostru alimentare	MICU LUMINITA	11/2/2016					
2675	2702	10/14/2016	101044	10/13/2016	BEL SERVICE SOFT	324,00	AJRCB	scuruburi	MICU LUMINITA	10/27/2016	201509	10/24/2016	324,00	4484	10/28/2016
2676	2701	10/14/2016	4000608	9/13/2016	TAROM	6.976,79	AJRCB	incalzire cu coajor	MICU LUMINITA	11/1/2016					
2677	2700	10/14/2016	82735	9/30/2016	ROPECA BUCURESTI	422,33	AJRCB	cur	MICU LUMINITA	10/20/2016	200830	10/20/2016	422,33	4470	10/27/2016
2678	2699	10/14/2016	82734	9/30/2016	ROPECA BUCURESTI	29.416,58	AJRCB	chirie coptatoare	MIHALACHE FLORIN	10/30/2016	200797	10/26/2016	29.416,58	4470	10/27/2016
2679	2698	10/14/2016	13440	9/10/2016	DNATA CATERING	495,95	AJRCB	prosedura catering	APOSTOL MIHAIORA	10/30/2016					
2680	2698	10/14/2016	16080093	10/11/2016	BIGBOL ROMAN DE METEOROLOGIE	9.520,80									

2783	2818	10/25/2016	132	10/25/2016	CURTIGN	108.00			certificat digital	MOGOS SILVIA								
2784	2814	10/25/2016	1613031	10/24/2016	BUSINESS TRAVEL TOURISM	23,618.00			blate avon	PETRESCU ANCA	10/11/2016							
2785	2817	10/25/2016	21950	10/24/2016	CNOR	600.00			servici	ZARA RADU	11/04/2016			201512	10/26/2016	23,918.00	4475	10/27/2016
2786	2816	10/25/2016	93162	10/24/2016	SECONA ALAM	860.00			imprimanta termi	MICU LUMINITA	11/04/2016							
2787	2815	10/25/2016	92113	10/23/2016	SECONA ALAM	420.00			service	MICU LUMINITA	11/3/2016							
2788	2811	10/25/2016	104794671	10/24/2016	RAI	3,486.08			apa canal	TOMA ADRIAN	11/8/2016							
2789	2820	10/25/2016	52991	10/25/2016	BEST ELECTRO	3,357.48			cablu	MICU LUMINITA	11/4/2016							
2790	2819	10/25/2016	7777	10/24/2016	SMART CONTROL	3,850.54			servici masurare	IONESCU GHEORGHE	11/4/2016							
2791	2822	10/26/2016	1123	10/25/2016	AGIMICO	5,963.60			casca cu microfon	MICU LUMINITA	11/28/2016							
2792	2823	10/26/2016	88770	10/17/2016	MEDIA SAT	1,601.42			stornare	TOMA ADRIAN	10/9/2016							
2793	2824	10/26/2016	88771	10/17/2016	MEDIA SAT	418.21			internet	TOMA ADRIAN	11/6/2016							
2794	2825	10/26/2016	150280	10/19/2016	ROMA ASOCIATA ROMANA DE FA	4,800.00	EURO		tarif participare cu	TOMA ADRIAN	10/21/2016							
2795	2826	10/26/2016	910290649	10/24/2016	ATP MOTORI RO	643.39			piese	MICU LUMINITA	11/04/2016							
2796	2827	10/26/2016	7030	10/17/2016	ADMINISTRATIA NATIONALA APELE	6,304.22			probe apa	STOICA TIBERIU	11/6/2016							
2797	2828	10/26/2016	8081	10/13/2016	CODECS	4,451.14			cur	PETRESCU ANCA	10/9/2016							
2798	2829	10/26/2016	904	10/17/2016	SCHOOLA SUPERIOARA DE AVIATIE	4,947.16			cur	PETRESCU ANCA	10/2/2016							
2799	2830	10/26/2016	113905	10/17/2016	SCHOOLA SUPERIOARA DE AVIATIE	30,385.80			cur	PETRESCU ANCA	10/2/2016							
2800	2833	10/26/2016	1131033	10/20/2016	D&M PERFECT REAL ESTATE	3,593.00			servici restaurant	TANASOIU SORINA	11/20/2016							
2801	2839	10/26/2016	7884	10/26/2016	TYNICK ASSO	1,608,776.34			servici proiectare	MIRAJ LAZAR	11/28/2016			201973	10/28/2016	1,608,776.34	4554	10/31/2016
2802	2831	10/26/2016	5145906	10/13/2016	TELEKOM ROMANIA COMMUNICAT	61,575.56			abonament	PAUNESCU CARMEN	11/4/2016			201966	10/28/2016	29,854.63	4520	11/2/2016
2803	2832	10/26/2016	275	10/21/2016	DIAM AVIATECH	13,626.80			manopera si matie	LIE SERBAN	11/21/2016							
2804	2836	10/26/2016	6MF11092994	10/7/2016	ENEL ENERGIE MUNTENIA	54,873.83			energie electrica	GAGAN ALEXANDRU	11/6/2016							
2805	2835	10/26/2016	7649214	10/6/2016	ENEL ENERGIE	7,327.99			energie electrica	TOMA ADRIAN	10/16/2016							
2806	2834	10/26/2016	6MF11092933	10/7/2016	ENEL ENERGIE MUNTENIA	1,145,132.88			energie electrica	GAGAN ALEXANDRU	11/6/2016							
2807	2845	10/27/2016	67838	10/25/2016	SERVICE CICLOP	1,414.98			reparatii auto	GAGIU VASILE	11/25/2016							
2808	2844	10/27/2016	67839	10/24/2016	SERVICE CICLOP	535.52			reparatii auto	GAGIU VASILE	11/24/2016							
2809	2843	10/27/2016	67836	10/24/2016	SERVICE CICLOP	1,413.32			reparatii auto	GAGIU VASILE	11/24/2016							
2810	2842	10/27/2016	67831	10/24/2016	SERVICE CICLOP	2,638.92			reparatii auto	GAGIU VASILE	11/24/2016							
2811	2841	10/27/2016	67838	10/24/2016	SERVICE CICLOP	1,554.48			reparatii auto	GAGIU VASILE	11/24/2016							
2812	2840	10/27/2016	28	10/26/2016	NEOTRON TRADE	147.00			banda avertizare	MICU LUMINITA	11/26/2016							
2813	2838	10/27/2016	73740	10/26/2016	VALMIR SERVICE	2,875.62			rola hartie	MICU LUMINITA	11/10/2016							
2814	2837	10/27/2016	7313172	10/24/2016	RO BO IMPORT EXPORT	777.00			servetete delectat	MICU LUMINITA	11/23/2016							
2815	2847	10/31/2016	13473	10/25/2016	CENTRA CULTURAL BRITANIC	1,245.00			taxa cur	PETRESCU ANCA	11/2/2016							
2816	2855	10/31/2016	75138	10/25/2016	DYNAMIC 92 DISTRIBUTION	1,992.00			baterii	MICU LUMINITA	11/04/2016							
2817	2854	10/31/2016	2015512	10/26/2016	TURACADA	1,528.90			piese auto	MICU LUMINITA	11/26/2016							
2818	2853	10/31/2016	13266	6/23/2016	MAJSCOULS IMPEX	4,860.00			transport persoane	PETRESCU ANCA	11/24/2016							
2819	2852	10/31/2016	91315438	10/26/2016	SERCO SHARE SERVICE CENTRE	16,021.00			taxa cur	PETRESCU ANCA	11/26/2016							
2820	2851	10/31/2016	6055012016243	10/18/2016	ROMPREST SERVICE	125,011.85			penalitati	ZARA RADU	10/18/2016							
2821	2850	10/31/2016	3183	10/26/2016	MB TELECOM LTD	97,537.72			piese	POPA FLORINEL	11/28/2016							
2822	2849	10/31/2016	160205296	10/27/2016	UTI GRUP	5,340.66			incalzire stalo pro	ROTARIU SORIN	11/26/2016							
2823	2848	10/31/2016	319	10/27/2016	UNITATIA NATIONALA DE APARARI	3,150.00			cur manager de s	VOINOPOL MIRCEA	11/3/2016							
2824	2878	11/1/2016	72108011786	10/25/2016	TELEKOM ROMANIA COMMUNICAT	31,811.70			abonament	PAUNESCU CARMEN	11/24/2016							
2825	2875	11/1/2016	24856	10/27/2016	ULTIMIO	2,686.80			consumabile med	MICU LUMINITA	11/06/2016							
2826	2874	11/1/2016	20546	10/28/2016	PREMIUM ANVELOPE SERVICE ROTI	31,490.70			envelope	MICU LUMINITA	11/08/2016							
2827	2873	11/1/2016	2009530	10/31/2016	CIATO GALVANOTIHNIC	9,721.02			vopsea	MICU LUMINITA	11/10/2016							
2828	2872	11/1/2016	508	10/26/2016	SYSTEMATIC	9,364.00			marje bitumino	MICU LUMINITA	11/26/2016							
2829	2871	11/1/2016	510	10/28/2016	SYSTEMATIC	3,580.80			emulsii bitumino	MICU LUMINITA	11/28/2016							
2830	2870	11/1/2016	5093	10/27/2016	ROMCHIM PROTECT	145,928.86			produse	MICU LUMINITA	11/26/2016							
2831	2869	11/1/2016	215012016035	10/31/2016	ROMPREST SERVICE	1,089,091.64			servici curatenie	ZARA RADU	11/23/2016							
2832	2868	11/1/2016	215012016036	10/31/2016	ROMPREST SERVICE	157,532.83			transport bagaje	ZARA RADU	11/15/2016							
2833	2867	11/1/2016	217012016010	10/31/2016	ROMPREST SERVICE	201,227.34			arhitectura pensag	ZARA RADU	11/15/2016							
2834	2866	11/1/2016	218012016018	10/31/2016	ROMPREST SERVICE	823,915.95			intretinere si repa	ZARA RADU	11/15/2016							
2835	2865	11/1/2016	219012016021	10/31/2016	ROMPREST SERVICE	168,448.32			intretinere si repa	ZARA RADU	11/15/2016							
2836	2864	11/1/2016	61534	11/1/2016	COLIGIA CONSULTER JURIDICI	300.00			cotizatie andrei in	PODEA BOGDAN	12/1/2016							
2837	2863	11/1/2016	57018	10/19/2016	WERTA PRODCOM	8,282.74			idei auto	MICU LUMINITA	11/18/2016							
2838	2862	11/1/2016	106017	10/31/2016	GLOBAL PRINT ROV	4,620.14			agende	MICU LUMINITA	11/30/2016							
2839	2861	11/1/2016	258	11/1/2016	ASOCIATIA VANATILOR SI PESCA	58,523.88			servici	BALANESCU EUSTATIU	13/1/2016							
2840	2860	11/1/2016	100603002626	10/31/2016	ROMPREST SERVICE	2,994.74			servici deratizare	BALANESCU EUSTATIU	11/15/2016							
2841	2859	11/1/2016	100603002624	10/31/2016	ROMPREST SERVICE	1,007.59			servici delectat	BALANESCU EUSTATIU	11/15/2016							
2842	2858	11/1/2016	100603002625	10/31/2016	ROMPREST SERVICE	3,197.16			servici dezinsectia	BALANESCU EUSTATIU	11/15/2016							
2843	2857	11/1/2016	1592	10/31/2016	CRIMMIN AND CO SISTEME DE TELE	1,997.67			mentenanta	TOMA ADRIAN	11/30/2016							
2844	2856	11/1/2016	3035437	10/28/2016	SHAC CERT SRL	9,727.99			supraveghere 1	IONESCU GHEORGHE	11/28/2016							
2845	2880	11/2/2016	207953	10/27/2016	VESTRO DESIGN	658.80			manusi examinare	MICU LUMINITA	11/26/2016							
2846	2878		160401	11/1/2016	C&A COMPANY IMPEX	2,764.80			geo	MICU LUMINITA	12/1/2016							
2847	2877		140405	10/31/2016	MEDICOMPLEX	1,608.00			padile defibrilare	MICU LUMINITA	11/30/2016							
2848	2888		114870	10/28/2016	ASCENSO GRUP	1,005.00			recipient, cas	MICU LUMINITA	11/27/2016							
2849	2897		20160194	10/26/2016	ATSA INDUSTRY	21,578.40			revizie tehnica	LIE SERBAN	11/26/2016							
2850	2896		20160193	10/26/2016	ATSA INDUSTRY	21,578.40			revizie tehnica	LIE SERBAN	11/26/2016							
2851	2895		20160198	10/26/2016	ATSA INDUSTRY	21,578.40			revizie tehnica	LIE SERBAN	11/26/2016							
2852	2894		20160194	10/26/2016	ATSA INDUSTRY	21,578.40			revizie tehnica	LIE SERBAN	11/26/2016							
2853	2893		18360543	11/1/2016	SELECT DIPLOMATIC GROUP	47,172.86			tractari si imobiliz	CHISCAN GEORGE	12/1/2016							
2854	2892		4146	10/31/2016	ROMPREST SECURITY	357,923.52			servici paza	CHISCAN GEORGE	11/15/2016							
2855	2891		92070062	10/25/2016	INTERNATIONAL AIR TRANSPORT A	3,684.45			cur	PETRESCU ANCA	11/25/2016							
2856	2890		92070113	10/25/2016	INTERNATIONAL AIR TRANSPORT A	3,684.45			cur	PETRESCU ANCA	11/25/2016							
2857	2888		18360544	11/1/2016	SELECT DIPLOMATIC GROUP	23,650.34			abonament	CHISCAN GEORGE	12/1/2016							
2858	2887		12	11/1/2016	CABINET DE AVOCATURA MIHAELA	39,902.47			asistenta juridica	PHOTOTASA RAMONA	11/11/2016							
2859	2886		526	11/1/2016	PKF CONSTRUCT	121,155.98			intretinere zona d	servici intretinere	12/1/2016							
2860	2885		13243	10/31/2016	DNATA CATERING	1,570.50			consumabile restau	APOSTOL MIOARA	11/30/2016							
2861	2884		720132	10/31/2016	THINAC AUTO	5,212.76			piene, manopera	GAGIU VASILE	11/21/2016		</					