

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBJECTIV	NATURALA	NUME SI PRENUME PERSONALA CU DOCUMENT	TERMEN SCADENT	TERMEN PREZENT ARE LA PLATA	DEPASIRE PREZENTARE LA VALOARE	REGISTRUL CEP		ORDON DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								VALOARE	NUMAR	DATA		
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	garantie	ROTARIU SORIN	2/12/2015			175157	2/8/2016	11.495.28	480	2/12/2016	
2	43	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	abonament	ROTARIU SORIN	2/12/2015			175151	2/8/2016	264.391.51	479	2/12/2016	
3	41	1/4/2016	238	1/2/2015	DMV AVIATECH	garantie	ROTARIU SORIN	1/2/2015			167575	1/2/2016	2.132.50	366	1/2/2016	
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	controlul calitatii	CAPOTA ION	1/2/2016			166489	1/7/2016	58.338.33	30	1/1/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATA VANATORILOR S PSCA	servicii	BALANESCU LUSTUTU	2/4/2016								
6	36	1/4/2016	560258	12/22/2015	RADISSON BLU HOTEL	avans servicii	TANASOIU SORINA	12/16/2015								
7	37	1/4/2016	560261	12/22/2015	RADISSON BLU HOTEL	comensuale	TANASOIU SORINA	1/2/2/2016	169558	15/1/2016	5.456.00	220	1/8/2016			
8	38	1/4/2016	560260	12/22/2015	RADISSON BLU HOTEL	diferenta servicii	TANASOIU SORINA	12/23/2015								
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	cazare	TANASOIU SORINA	1/2/1/2016	167158	1/7/2016	492.13	44	1/2/2016			
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	cazare	TANASOIU SORINA	1/2/2/2016								
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	cazare	TANASOIU SORIN	1/2/2/2016	167410	1/7/2016	492.13	44	1/2/2016			
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	cazare	TANASOIU SORINA	1/2/2/2016								
13	31	1/4/2016	14849	12/28/2015	MED LIFE	servicii medicinale	CAREY MONICA	1/2/27/2015	167572	1/12/2016	3.468.96	259	1/2/2016			
14	8	1/4/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DIN R	costatate membru	TANASOIU SORINA	1/3/2016								
15	5	1/4/2016	171	12/28/2015	IMAT PRODUCTION	servicii	TANASOIU SORINA	2/12/2016								
16	30	1/4/2016	14950	12/28/2015	MEDI LIFE	servicii medicinale	CAREY MONICA	1/2/27/2015	167568	1/12/2016	157.68	259	1/2/2016			
17	29	1/4/2016	5686720	12/28/2015	MEDI LIFE	servicii medicale	CAREY MONICA	1/2/27/2015	167570	1/12/2016	93.337.92	259	1/2/2016			
18	28	1/4/2016	155575	12/29/2015	AUTORITATEA AERONAUTICA CIVILA	autorizare mijloc	CAPOTA RUKANDARU	1/13/2016	167575	1/12/2016	4.489.49	30	1/1/2016			
19	17	1/4/2016	156800164	12/28/2015	CHADRON	costatate membru	ROTARIU SORIN	1/2/2016								
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	electronice	ROTARIU SORIN	1/30/2016	170573	1/2/2016	27.213.35	329	1/29/2016			
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	electronice	ROTARIU SORIN	1/30/2016	170605	1/29/2016	32.075.29	329	1/29/2016			
22	24	1/4/2016	2838	12/30/2015	MB TELECOM LTD	electronice	ROTARIU SORIN	1/30/2016	170555	1/25/2016	27.858.38	329	1/29/2016			
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	electronice	ROTARIU SORIN	1/30/2016	170515	1/30/2016	221.038.72	329	1/29/2016			
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	harta defibrilator	MICU LUMINITA	1/28/2016	167520	1/12/2016	744.00	257	1/27/2016			
25	21	1/4/2016	10359	12/21/2015	ECODRUM CONSTRUCT	servicii	JACOB CRISTIAN	1/21/2016	167574	1/12/2016	4.160.42	188	1/25/2016			
26	19	1/4/2016	33351753	12/28/2015	GRADINARIU IMPORT EXPORT	servicii	MICU LUMINITA	1/28/2016	167203	1/11/2016	1.753.21	183	1/24/2016			
27	18	1/4/2016	1151121	12/28/2015	TIMOCAR	piese auto	GAGIU VASILE	1/28/2016	170162	1/20/2016	6.370.10	260	1/27/2016			
28	17	1/4/2016	400495	12/21/2015	TARCOM	incalzire cu coque	GAGIU VASILE	1/21/2016	167975	1/2/2016	4.433.64	223	1/21/2016			
29	16	1/4/2016	121012015017	12/21/2015	SOLARI LIDINE	electronice	CUTELARIU MARIUS	1/21/2016								
30	15	1/4/2016	77761	12/11/2015	SEDONA AIRM	contract servicii	TOCU BOGDAN	12/24/2015	167212	1/11/2016	434.00	184	1/14/2016			
31	14	1/4/2016	77765	12/16/2015	SEDONA AIRM	contract servicii	TOCU BOGDAN	12/24/2015	167213	1/11/2016	434.00	184	1/14/2016			
32	13	1/4/2016	77763	12/16/2015	SEDONA AIRM	contract servicii	TOCU BOGDAN	12/24/2015	167211	1/11/2016	315.00	184	1/14/2016			
33	12	1/4/2016	3501	12/15/2015	ACRAM MEDICAL	verificare metode	CAREY MONICA	1/15/2016								
34	11	1/4/2016	100603002185	12/12/2015	ROMPSTEST SERVICE	desfrectie	BALANESCU LUSTRATU	1/2/2016	169566	1/4/2016	1.041.17	212	1/18/2016			
35	10	1/4/2016	10060300194	12/12/2015	ROMPSTEST SERVICE	desfrectie	BALANESCU LUSTRATU	1/2/2016	169548	1/4/2016	3.603.73	282	1/27/2016			
36	7	1/4/2016	10098	12/16/2015	ONATA CATERING	consilier restau	APOTEA MARIA MIHAELA	1/16/2016	167209	1/11/2016	509.00	183	1/20/2016			
37	6	1/4/2016	215012015077	12/11/2015	ROMPSTEST SERVICE	transport bagaje	RAULESCU FLOAREA	1/15/2016	167512	1/12/2016	1.134.861.68	200	1/15/2016			
38	5	1/4/2016	215012015078	12/11/2015	ROMPSTEST SERVICE	transport bagaje	RAULESCU FLOAREA	1/15/2016	167513	1/12/2016	146.544.99	200	1/15/2016			
39	4	1/4/2016	215012015012	12/10/2015	ROMPSTEST SERVICE	transport bagaje	RAULESCU FLOAREA	1/10/2016	167510	1/12/2016	298.802.52	200	1/15/2016			
40	3	1/4/2016	215012015013	12/10/2015	ROMPSTEST SERVICE	interneare si repa	RAULESCU FLOAREA	1/15/2016	167563	1/12/2016	852.855.97	200	1/15/2016			
41	2	1/4/2016	215012015014	12/10/2015	ROMPSTEST SERVICE	interneare si repa	RAULESCU FLOAREA	1/15/2016	167525	1/12/2016	174.789.53	200	1/15/2016			
42	1	1/4/2016	5281	12/16/2015	MICU LUMINITA	electronice	GAGIU VASILE	1/16/2016	167518	1/12/2016	1.900.12	198	1/15/2016			
43	3091	#####	694529	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167593	1/12/2016	2.519.26	198	1/15/2016			
44	3090	#####	694634	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167571	1/12/2016	4.510.54	198	1/15/2016			
45	3089	#####	694633	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167570	1/12/2016	4.510.54	198	1/15/2016			
46	3088	#####	694631	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167569	1/12/2016	4.510.54	198	1/15/2016			
47	3086	#####	694628	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167578	1/12/2016	5.895.18	198	1/15/2016			
48	3085	#####	694626	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167579	1/12/2016	4.828.38	198	1/15/2016			
49	45	1/5/2016	694568	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167514	1/20/2016	1.192.80	198	1/15/2016			
50	46	1/5/2016	694569	12/16/2015	TIRAC AUTO	piese manopara	GAGIU VASILE	1/16/2016	167516	1/20/2016	22.735.95	185	1/14/2016			
51	3087	#####	12203	12/15/2015	STA SC GLOBAL INVOICE	servicii servicii mesagerie	CHEATANU MARIUS	1/15/2016	167940	1/4/2016	6.930.76	2	1/21/2016			
52	44	1/5/2016	70713	12/20/2015	ACRAM MEDICAL	verificare metode	CAREY MONICA	1/20/2016	167518	1/12/2016	324.80	198	1/20/2016			
53	47	1/5/2016	126151	12/18/2015	INCOITO KSI MM VALCEA	apara uzata	VLAD MARTIAN	1/18/2016	169993	1/19/2016	6.491.41	233	1/21/2016			
54	53	1/6/2016	6300311440	12/29/2015	ROMPETROL DOWNSTREAM	motorina	MICU LUMINITA	1/28/2016	169773	1/18/2016	133.481.23	218	1/27/2016			
55	62	1/6/2016	6300311440	12/29/2015	PRODIGEHOPEO HANDLOW P	sear pap	MICU LUMINITA	1/28/2016								
56	61	1/6/2016	6300312732	12/29/2015	ROMPETROL DOWNSTREAM	motorina	MICU LUMINITA	1/28/2016	167216	1/17/2016	56.203.16	192	1/14/2016			
57	64	1/6/2016	105363	1/4/2016	GLOBAL PRINT BDV	servicii	TANASOIU SORINA	1/21/2016	167096	1/7/2016	5.704.99	225	1/21/2016			
58	63	1/6/2016	150846384	12/16/2015	APA NOVA BUCURESTI	apoi la canalizare	ROTARIU SORIN	12/13/2015	167713	1/12/2016	44.592.32	197	1/15/2016			
59	60	1/6/2016	150846384	12/16/2015	CABINET DE AUDITURA MIHAILA	servicii	PREOTANU RAMONA	1/16/2016	167977	1/7/2016	25.692.12	36	1/2/2016			
60	59	1/6/2016	1884	1/6/2016	EMP TRADE	garantie	ROTARIU SORIN	2/4/2016								
61	58	1/6/2016	1842	1/4/2016	EMP TRADE	abonament</										

165	164	1/12/2016	1955	12/12/2015	ROPECO BUCURESTI	26,095.94	AHCR	chirie copiatori	DARLA VASILE	1/30/2016	170978	1/25/2016	26,095.94	327	1/29/2016
166	165	1/12/2016	103248013	12/22/2015	RAIDA	139.58	AHCR	spa, canal	TOMA ADRIAN	1/6/2016					
167	166	1/12/2016	1955	1/14/2016	SMARTEL	1,176.00	AHCR	compartiment de	MICU LUMINITA	2/13/2016					
168	168	1/12/2016	29704	1/14/2016	PULMON COMUNIT	3,896.84	AHCR	produs sanitare	MICU LUMINITA	2/13/2016	170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/12/2016	80627	1/6/2016	MEDIA SAT	1,629.90	AHCR	acces internet	DARLA VASILE	2/18/2016	170587	1/25/2016	1,629.90	488	2/11/2016
170	170	1/12/2016	897271	1/12/2016	ASOCIATA AERONAUTICBURELOR DIN		AHCR	transporte aerian	PAINESCU CARMEN	1/31/2016	170711	1/27/2016	5,318.00	636	2/11/2016
171	784	1/12/2016	4538327	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17	AHCR	abonament telefon	PAINESCU CARMEN	1/31/2016					
172	783	1/12/2016	4840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	770.25	AHCR	abonament telefon	PAINESCU CARMEN	1/28/2016					
173	782	1/12/2016	285246	1/1/2016	TELEKOM ROMANIA COMMUNICAT	18,871.17	AHCR	incalzire apa calda	PAINESCU CARMEN	1/27/2016	170908	1/21/2016	18,871.17	377	2/12/2016
174	781	1/12/2016	13209	1/25/2016	SMART CHOICE	4,999.20	AHCR	transport	MICU LUMINITA	2/14/2016	170343	1/26/2016	4,999.20	390	2/11/2016
175	780	1/12/2016	120160137494	1/14/2016	CSOS CONSTRUCT	3,459.60	AHCR	inchiriere constructii	ERNOIU EMIL	1/19/2016	170550	1/25/2016	3,459.60	371	1/28/2016
176	779	1/12/2016	7	1/15/2016	SYSTEMATIC	2,692.80	AHCR	emulsiune bituminoasa	MICU LUMINITA	1/18/2016	170168	1/26/2016	2,692.80	336	1/29/2016
177	778	1/12/2016	7363	1/18/2016	BUSINESS PLUS	529,174.92	AHCR	gaze auto	MICU LUMINITA	2/17/2016	170444	1/16/2016	529,174.92	653	2/12/2016
178	776	1/12/2016	863	1/15/2016	MALCO AUTO	1,326.22	AHCR	profesie	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	775	1/12/2016	2016001	1/14/2016	TERMOFAST INSTAL	2,472.44	AHCR	servicii	TOMA ADRIAN	2/14/2016	170337	1/20/2016	2,472.44	489	2/11/2016
180	774	1/12/2016	76584	1/16/2016	ONS BUREL	1,407.52	AHCR	inchiriere	MICU LUMINITA	1/21/2016					
181	775	1/12/2016	76502	1/19/2016	ONS BIROCRATIA	1,102.20	AHCR	reducere	MICU LUMINITA	2/12/2016	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	AHCR	servicii	SCORTANU GHEORGHIATA	2/18/2016	170308	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	453	1/15/2016	BONHOS COULE RESCUE	81,647.97	AHCR	servicii	BALANESCU LUSTUTU	2/15/2016	171423	1/14/2016	81,647.97	919195	3/12/2016
184	790	1/20/2016	46355	1/15/2016	ANVAS TRADING	866.24	AHCR	cafetea	MICU LUMINITA	2/15/2016	170330	1/21/2016	866.24	368	1/28/2016
185	789	1/20/2016	87	1/18/2016	ATLANTIS PROCONS	4,312.72	AHCR	LDC	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2018	1/12/2016	MEDIMPACT	37,260.00	AHCR	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90884	1/19/2016	GA SECURE SOLUTIONS	468.35	AHCR	stomare	FLORINA VALERIU	2/19/2016	170723	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/15/2016	AVOCAT CIURARIU LOHAN,MANOLU	6,738.11	AHCR	onorariu	PODEA BOGDAN	2/15/2016	170892	4/16/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	AHCR	cazare externa	LTICI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	473	1/28/2016
190	799	1/20/2016	26239	1/19/2016	VESSAGO INTERNATIONAL	1,460.85	AHCR	fold exterior tip	MICU LUMINITA	2/12/2016	170501	1/21/2016	1,460.85	382	1/20/2016
191	796	1/20/2016	5260	1/14/2016	HELVETICA SOLUTIONS	7,560.00	AHCR	chior	MICU LUMINITA	2/14/2016	170643	1/24/2016	7,560.00	491	2/11/2016
192	798	1/20/2016	2016	1/1/2016	ARELCO POWER	5,400.00	AHCR	cursele	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	2454	1/14/2016	ASOCIATA NATIONALA DE MEDICIN	74.00	AHCR	transporte medicale	STATA ANA MARIA	2/12/2016	170714	1/26/2016	74.00	403	2/12/2016
194	795	1/20/2016	10666	1/12/2016	ARELCO POWER	93,420.34	AHCR	energie electrica	ROTARIU SORIN	2/13/2016	170547	1/25/2016	93,420.34	467	2/11/2016
195	794	1/20/2016	10667	1/12/2016	ARELCO POWER	1,116,646.87	AHCR	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,116,646.87	467	2/11/2016
196	793	1/20/2016	680	1/12/2016	SMART CONTROL	8,518.58	AHCR	servicii masuratori	ONESCU GHEORGHE	2/12/2016	170786	1/28/2016	8,518.58	471	2/10/2016
197	800	1/21/2016	155892	1/12/2016	ASOCIATA AERONAUTICA CIVILA	10,660.16	AHCR	control calitatii	VONOPOL MONICA	1/12/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/11/2016	AUTORITATA AERONAUTICA CIVILA	19.94	AHCR	supraveghere aer	CAPOTA ION	1/20/2016	170797	1/28/2016	19.94		compensata
199	802	1/21/2016	219012016003	1/20/2016	ROMPETROL SERVICE	24,871.85	AHCR	material	RAIDULESCU FLOAREA	2/14/2016	170719	1/27/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300317324	1/19/2016	ROMPETROL DOWNSTREAM	131,611.00	AHCR	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/10/2016
201	805	1/21/2016	6300317325	1/19/2016	ROMPETROL DOWNSTREAM	131,611.00	AHCR	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	6300317327	1/19/2016	ROMPETROL DOWNSTREAM	133,272.53	AHCR	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/10/2016
203	803	1/21/2016	6300317328	1/19/2016	ROMPETROL DOWNSTREAM	133,272.53	AHCR	supraveghere met	MICU LUMINITA	2/13/2016	170566	1/25/2016	133,272.53	468	2/10/2016
204	807	1/21/2016	6300317329	1/19/2016	ROMPETROL DOWNSTREAM	128,973.50	AHCR	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/16/2016	SITA INFORMATION NETWORKING	727,442.43	AHCR	stomare	CRETIANU MIHAI	2/14/2016					
206	809	1/21/2016	587	1/16/2016	SITA INFORMATION NETWORKING	703,976.74	AHCR	servicii	CRETIANU MIHAI	2/14/2016					
207	810	1/21/2016	1160045	1/18/2016	MIDOCAL	13,611.00	AHCR	gaze auto	GAGIU VASILE	2/18/2016	170653	1/26/2016	13,611.00	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GA SECURE SOLUTIONS	94.12	AHCR	stomare	FLORINA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMULDER EVALUARI	78,000.00	AHCR	servicii	TANASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00	670	2/23/2016
210	813	1/21/2016	156	1/20/2016	ANGEL AIRHOTEL HOTEL BUCHARE	233.75	AHCR	cafetea	STATA ANA MARIA	2/20/2016					
211	814	1/21/2016	10466887	1/20/2016	RAIA	275.94	AHCR	spa, canal	TOMA ADRIAN	2/14/2016					
212	815	1/21/2016	600243176	1/17/2016	ENEL ENERGIE	1,391.81	AHCR	energie electrica	TOMA ADRIAN	1/17/2016	170513	1/22/2016	1,391.81	265	1/28/2016
213	819	1/25/2016	6300317327	1/12/2016	ROMPETROL DOWNSTREAM	133,272.53	AHCR	motorina	MICU LUMINITA	2/13/2016					
214	828	1/25/2016	5012901	1/17/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57	AHCR	telefonie	PAINESCU CARMEN	1/19/2016	170545	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/16/2016	SITA INFORMATION NETWORKING	727,442.43	AHCR	stomare	CRETIANU MIHAI	2/14/2016					
216	828	1/25/2016	6300317324	1/19/2016	ROMPETROL DOWNSTREAM	135,997.93	AHCR	stomare	MICU LUMINITA	2/13/2016					
217	825	1/25/2016	6300317325	1/19/2016	ROMPETROL DOWNSTREAM	131,611.00	AHCR	motorina	MICU LUMINITA	2/13/2016					
218	824	1/25/2016	6300317329	1/19/2016	ROMPETROL DOWNSTREAM	128,973.50	AHCR	motorina	MICU LUMINITA	2/13/2016					
219	823	1/25/2016	1341	1/21/2016	CRISIMAN AND CO SISTEME DE TELE	1,468.50	AHCR	servicii intretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700701	2/24/2016
220	822	1/25/2016	1342	1/21/2016	CRISIMAN AND CO SISTEME DE TELE	1,468.50	AHCR	servicii intretinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700701	2/24/2016
221	821	1/25/2016	1008900	1/16/2016	SOCIETATE ROMANA PENTRU AS	288.00	AHCR	vanzare reviste	IONESCU GHEORGHE	2/13/2016	171105	2/2/2016	288.00	474	2/10/2016
222	820	1/25/2016	55400221	1/21/2016	STERICULE ROMANIA	248.00	AHCR	abonament reviste	CAREY MONICA	1/31/2016					
223	819	1/25/2016	23021	1/22/2016	MONEDY	1,550.00	AHCR	inchiriere apartament	PAINESCU CARMEN	2/12/2016	170807	2/28/2016	1,550.00	675	2/12/2016
224	818	1/25/2016	16000592	1/12/2016	UTI GRUP	802.29	AHCR	reparatii	ROTARIU SORIN	2/20/2016	170949	1/26/2016	802.29	668	2/23/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL OR	1,630.00	AHCR	monitor	CRETIANU MIHAI	2/17/2016					
226	816	1/25/2016	9997971	1/13/2016	ASOCIATA AERONAUTICBURELOR DIN	5,318.00	AHCR	controlate membru	TANASOIU SORINA	2/12/2016					
227	814	1/25/2016	14521	1/14/2016	SITA SC SLOAN, INVOCSE	7,421.67	USD	servicii meserie	CRETIANU MIHAI	2/14/2016					
228	813	1/25/2016	2014895	1/21/2016	TURACADA	828.00	AHCR	camerata auto	MICU LUMINITA	2/16/2016	171463	2/3/2016	7,421.67	16	2/17/2016
229	830	1/25/2016	100029287	1/12/2016	GDF SUE	552,133.13	AHCR	gaze	STOICA TIBERIU	2/17/2016	170650	1/26/2016	552,133.13	344	1/28/2016
230	831	1/25/2016	PROF2141346	1/19/2016	RENTRON COMOMI	1,717.80	AHCR	produse curatenie	MICU LUMINITA	2/14/2016	170923	1/26/2016	1,717.80	696	2/26/2016
231	832	1/25/2016	PROF2141346	1/19/2016	RENTRON STRATON	1,717.80	AHCR	portul codul munc	BAMBAEC MONICA	2/14/2016					
232	6	1/14/2016	pehm242591	1/4/2016	OMNIASS	22,863.60	AHCR	siguranta	SCORTANU GHEORGHIATA	1/22/2016	170940	1/26/2016	22,863.60	279	1/28/2016
233	6	1/14/2016	pehm242591	1/4/2016	OMNIASS	22,863.60	AHCR	siguranta	SCORTANU GHEORGHIATA	1/22/2016	170940	1/26/2016	22,863.60	279	1/28/2016
234	835	1/26/2016	10000000	1/1/2016	MONEDY	1,550.00	AHCR	inchiriere apartament	MICU LUMINITA	2/12/2016	171733	2/18/2016	1,550.00	592	2/11/2016
235	836	1/26/2016	28	1/20/2016	ASOCIATA DONITA DANCE STUDIO	1,500.00	AHCR	servicii artistice	TANASOIU SORINA	2/24/2016	170721	2/27/2016	1,500.00	347	1/29/2016
236	837	1/26/2016	1019	1/19/2016	AVOCAT CIURARIU LOHAN,MANOLU	3,7									

339	243	2/2/2016	1874	2/2/2016	IMP TRADE	202,664.60		AHCR	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	202,664.60	861	3/2/2016
340	244	2/2/2016	1875	2/2/2016	IMP TRADE	8,811.50		AHCR	garantie buna eie	ROTARU SORIN	3/2/2016	173661	3/2/2016	8,811.50	869	3/2/2016
341	245	2/2/2016	1876	2/2/2016	IMP TRADE	80,139.34		AHCR	apara	ROTARU SORIN	3/2/2016	173451	3/2/2016	80,139.34	893	3/2/2016
342	246	2/2/2016	2880	2/2/2016	MB TELECOM LTD	358,174.10		AHCR	monstre prelevare	ROTARU 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 TELECOM LTD	11,464.31		AHCR	curse	ROTARU 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 TELECOM LTD	53,184.54		AHCR	abonament	ROTARU SORIN	3/2/2016	173659	3/2/2016	53,184.54	862	3/2/2016
345	249	2/2/2016	2877	2/2/2016	MB TELECOM LTD	244,728.00		AHCR	abonament	ROTARU SORIN	3/2/2016	173663	3/2/2016	244,728.00	862	3/2/2016
346	250	2/2/2016	2879	2/2/2016	MB TELECOM LTD	15,578.24		AHCR	abonament	ROTARU SORIN	3/2/2016	173657	3/2/2016	15,578.24	1253	3/2/2016
347	251	2/2/2016	3073	3/2/2016	FLORICA SYSTEM	114,249.24		AHCR	serviciu sistem de f	FLOREA VALERIU	2/2/2016	171524	2/2/2016	114,249.24	818	2/2/2016
348	256	2/2/2016	30	2/2/2016	SYSTEMATIC	2,692.80		AHCR	evaluare tehnice	MICU LUMINITA	2/2/2016	173737	2/2/2016	2,692.80	857	2/2/2016
349	255	2/2/2016	2042	2/2/2016	COSTA UTILE	12,793.37		AHCR	reparatie	GAGIU VASILE	3/2/2016	172400	2/2/2016	12,793.37	838	3/2/2016
350	254	2/2/2016	20341038	3/2/2016	MIRA TELECOM	3,105.88		AHCR	serviciu mententam	TOMA ADRIAN	3/2/2016	173670	3/2/2016	3,105.88	711	2/2/2016
351	253	2/2/2016	7877	2/2/2016	SENO ADVERTISING	236.34		AHCR	stampa	MICU LUMINITA	2/2/2016	173003	2/2/2016	236.34	824	2/2/2016
352	252	2/2/2016	20341951	2/2/2016	TURACADA	8,409.60		AHCR	baterii	MICU LUMINITA	2/2/2016	172425	2/2/2016	8,409.60	851	2/2/2016
353	250	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29,856.00		AHCR	fluid degreare	MICU LUMINITA	3/2/2016	173231	2/2/2016	29,856.00	856	3/2/2016
354	289	2/2/2016	13265	2/2/2016	ACORD CONTRACT	2,438.80		AHCR	traseu	MICU LUMINITA	2/2/2016	172099	2/2/2016	2,438.80	866	3/2/2016
355	288	2/2/2016	36040	2/2/2016	ACIARM MEDICAL	456.00		AHCR	verificare si iretiri	CAREY MONICA	3/2/2016	172477	2/2/2016	456.00	863	3/2/2016
356	287	2/2/2016	654000755	1/2/2016	STEREVCILE ROMANIA	288.00		AHCR	procedura prelevare	CAREY MONICA	2/2/2016	172476	2/2/2016	288.00	747	2/2/2016
357	286	2/2/2016	19365094	2/2/2016	SELECT DIPLOMATIC GROUP	47,172.86		AHCR	tracat si imbului	FLOREA VALERIU	2/2/2016	172528	2/2/2016	47,172.86	876	3/2/2016
358	285	2/2/2016	19365055	2/2/2016	SELECT DIPLOMATIC GROUP	23,571.00		AHCR	abonament	FLOREA VALERIU	3/2/2016	172853	2/2/2016	23,571.00	876	3/2/2016
359	284	2/2/2016	111778	2/2/2016	EURO APARVO	145,576.84		AHCR	serviciu canalizare	ROTARU SORIN	2/2/2016	173174	2/2/2016	145,576.84	724	2/2/2016
360	283	2/2/2016	10351	1/2/2016	ONATA CATERING	14,359.93		AHCR	deleatare asagari	WIMMER CRISTINA	2/2/2016	172440	2/2/2016	14,359.93	867	2/2/2016
361	282	2/2/2016	10352	1/2/2016	ONATA CATERING	463,454.87		AHCR	deleatare asagari	WIMMER CRISTINA	2/2/2016	172441	2/2/2016	463,454.87	740	2/2/2016
362	280	2/2/2016	2032437	2/2/2016	VESTA INVESTMENT	203.40		AHCR	bit trasa	MICU LUMINITA	2/2/2016	173740	2/2/2016	203.40	631	2/2/2016
363	279	2/2/2016	20280	3/2/2016	ROMCHIM PROTECT	250,750.56		AHCR	fluid degreare	MICU LUMINITA	2/2/2016	172424	2/2/2016	250,750.56	716	2/2/2016
364	277	2/2/2016	14445823	2/2/2016	ICSDARIO	870.84		AHCR	abonament	GOIA MARIAN	2/2/2016	172341	2/2/2016	870.84	753	2/2/2016
365	275	2/2/2016	160047	3/2/2016	ERGONOMOS	878.00		AHCR	fitur	MICU LUMINITA	3/2/2016	173790	2/2/2016	878.00	672	2/2/2016
366	274	2/2/2016	16003030	1/2/2016	UTI GROUP	2,094,710.28		AHCR	serviciu exploatare	ROTARU SORIN	2/2/2016	172650	2/2/2016	2,094,710.28	717	2/2/2016
367	273	2/2/2016	1143	2/2/2016	5038600	50,880.00		AHCR	serviciu	GOIA MARIAN	2/2/2016	172247	2/2/2016	50,880.00	754	2/2/2016
368	272	2/2/2016	1142	2/2/2016	VEOLIA APA SERVICI	482,420.23		AHCR	abonament	ROTARU SORIN	3/2/2016	172245	2/2/2016	482,420.23	682	2/2/2016
369	271	2/2/2016	4573363	2/2/2016	FRESH PROMOTION	33,283.20		AHCR	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	DUAL PROMO	4,644.00		AHCR	pumpa	MICU LUMINITA	2/2/2016	172589	2/2/2016	4,644.00	647	2/2/2016
371	269	2/2/2016	10381	2/2/2016	EURO APARVO	1,200.00		AHCR	acord prelevare apa	MICU LUMINITA	2/2/2016	172775	2/2/2016	1,200.00	868	2/2/2016
372	268	2/2/2016	215016003	2/2/2016	ROMPST SERVICE INTEGRATE	172,426.52		AHCR	serviciu de curaten	RAULESCU 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	11,427.86		AHCR	garantie	ROTARU SORIN	3/2/2016	172420	3/2/2016	11,427.86	701	3/2/2016
374	266	2/2/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICES	10,441.71		AHCR	abonament lunar	ROTARU SORIN	3/2/2016	172421	3/2/2016	10,441.71	701	3/2/2016
375	265	2/2/2016	160100054	2/2/2016	UTI GROUP	204,697.16		AHCR	serviciu	ROTARU SORIN	3/2/2016	173168	2/2/2016	204,697.16	1074	3/2/2016
376	264	2/2/2016	501	2/2/2016	INCOTCI CSI RM VALCIA	6,164.35		AHCR	apa curata	JACOB CRISTIAN	3/2/2016	173489	2/2/2016	6,164.35	831	3/2/2016
377	263	2/2/2016	1160883	2/2/2016	OSCAR DOWNSTREAM	887.06		AHCR	consumabile auto	GAGIU VASILE	3/2/2016	173553	2/2/2016	887.06	803	3/2/2016
378	262	2/2/2016	1160884	2/2/2016	MIDOCAR	463.58		AHCR	roti	GAGIU VASILE	3/2/2016	172783	2/2/2016	463.58	803	3/2/2016
379	261	2/2/2016	608	2/2/2016	RAIR REVOLUTIONS	3,683.18		AHCR	mententam	ROTARU SORIN	3/2/2016	172001	2/2/2016	3,683.18	852	3/2/2016
380	260	2/2/2016	5397	2/2/2016	OTOPRINT	524.00		AHCR	carti de vizita	MICU LUMINITA	2/2/2016	172431	2/2/2016	524.00	642	2/2/2016
381	259	2/2/2016	38089	1/2/2016	ROMATSA	20,308.08		AHCR	serviciu telecomun	ROTARU SORIN	2/2/2016	172227	2/2/2016	20,308.08	852	2/2/2016
382	258	2/2/2016	38083	1/2/2016	ROMATSA	2,219.70		AHCR	serviciu tehnic	GOIA MARIAN	3/2/2016	172242	2/2/2016	2,219.70	855	3/2/2016
383	257	2/2/2016	38082	1/2/2016	ROMATSA	1,015.51		AHCR	serviciu telecomun	CAPOTA ION	3/2/2016	172243	2/2/2016	1,015.51	855	3/2/2016
384	291	2/2/2016	15707	1/2/2016	GAS SECURE SOLUTIONS	2,128.68		AHCR	medicina munsi	CAPOTA ION	2/2/2016	172481	2/2/2016	2,128.68	719	2/2/2016
385	292	2/2/2016	15708	1/2/2016	MID LIFE	804.20		AHCR	medicina munsi	CAREY MONICA	3/2/2016	172471	2/2/2016	804.20	719	2/2/2016
386	291	2/2/2016	38088	1/2/2016	ROMATSA	18,146.04		AHCR	serviciu telecomun	CAPOTA ION	3/2/2016	172236	2/2/2016	18,146.04	855	3/2/2016
387	327	2/2/2016	1468347	2/2/2016	OSCAR DOWNSTREAM	132,110.39		AHCR	serviciu	MICU LUMINITA	3/2/2016	172235	2/2/2016	132,110.39	856	3/2/2016
388	326	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	78,206.05		AHCR	motorina	MICU LUMINITA	3/2/2016	172251	2/2/2016	78,206.05	851	3/2/2016
389	325	2/2/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45		AHCR	motorina	MICU LUMINITA	3/2/2016	172252	2/2/2016	82,361.45	851	3/2/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57		AHCR	benzina	MICU LUMINITA	3/2/2016	172253	2/2/2016	25,608.57	851	3/2/2016
391	323	2/2/2016	160007	1/2/2016	PROCHIMA	860.00		AHCR	inspectie tehnica	ROTARU SORIN	2/2/2016	172777	2/2/2016	860.00	825	2/2/2016
392	322	2/2/2016	74942	2/2/2016	GAS SECURE SOLUTIONS	453.24		AHCR	stomare	FLOREA VALERIU	2/2/2016	172900	2/2/2016	453.24	683	2/2/2016
393	321	2/2/2016	74941	2/2/2016	GAS SECURE SOLUTIONS	194,782.32		AHCR	serviciu apa	FLOREA VALERIU	2/2/2016	172938	2/2/2016	194,782.32	683	2/2/2016
394	320	2/2/2016	74939	2/2/2016	GAS SECURE SOLUTIONS	47,139.84		AHCR	serviciu apa	FLOREA VALERIU	2/2/2016	172937	2/2/2016	47,139.84	683	2/2/2016
395	319	2/2/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	11,240.35		AHCR	serviciu apa	FLOREA VALERIU	2/2/2016	172929	2/2/2016	11,240.35	683	2/2/2016
396	318	2/2/2016	26118	2/2/2016	VATA MEDICALA ROMANEASCA	208.00		AHCR	abonament ziari	CAREY MONICA	2/2/2016	172475	2/2/2016	208.00	646	2/2/2016
397	317	2/2/2016	574	2/2/2016	STACORAMA NETWORKING	705,408.00		AHCR	contract	CELESTIAN MARIA	2/2/2016	172799	2/2/2016	705,408.00	808	2/2/2016
398	315	2/2/2016	prof 1498	2/2/2016	MENZIES AVIATION	404.00	EURO	AHCR	biulet avion	VICELEANU FLORENTA	2/2/2016					
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03		AHCR	reparatii	ROTARU SORIN	3/2/2016	175785	3/2/2016	12,748.03	1162	3/2/2016
400	313	2/2/2016	16000974	2/2/2016	UTI GROUP	261,921.45		AHCR	serviciu	ROTARU SORIN	3/2/2016	172996	2/2/2016	261,921.45	900	3/2/2016
401	312	2/2/2016	73862	2/2/2016	PUMBERT COMEXIM	8,842.71		AHCR	produs curaten	MICU LUMINITA	2/2/2016	172417	2/2/2016	8,842.71	864	2/2/2016
402	311	2/2/2016	921	2/2/2016	HERA CLEANING	4,677.02		AHCR	serviciu	TOMA ADRIAN	3/2/2016	175458	10/2/2016	4,677.02	836	3/2/2016
403	310	2/2/2016	58822	2/2/2016	BAZA DE APROVISIONARE SI DESFA	5,504.81		AHCR	plina	MICU LUMINITA	3/2/2016	172786	2/2/2016	5,504.81	874	3/2/2016
404	309	2/2/2016	1326082	2/2/2016	OSCAR DOWNSTREAM	82,361.45		AHCR	motorina	MICU LUMINITA	3/2/2016	172250	2/2/2016	82,361.45	851	3/2/2016
405	308	2/2/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	78,206.05		AHCR	motorina	MICU LUMINITA	3/2/2016	172251	2/2/2016	78,206.05	851	3/2/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57		AHCR	benzina	MICU LUMINITA	3/2/2016	172252	2/2/2016	25,608.57	851	3/2/2016
407	306	2/2														

513	499	2/22/2016	699221	2/24/2016	TRIRAC AUTO	2.114,73		AHNC	piese,manopera	GAGIU VASILE	3/18/2016	173700	3/2/2016	2.114,73	1083	3/25/2015
514	438	2/22/2016	219012016003	2/29/2016	ROMPREST SERVICE	14.222,77		AHNC	material	RAULESCU FLOREA	3/2/2016	173777	2/25/2016	14.222,77	821	2/29/2015
515	477	2/22/2016	40918253	3/23/2016	ROMPREST SERVICE	2.078,40		AHNC	deseri	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1.728,00	1.728,00	3/25/2015
516	426	2/22/2016	40180518	3/31/2016	ROMPREST SERVICE	1.728,00		AHNC	deseri	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1.728,00	1.728,00	3/25/2015
517	424	2/22/2016	3	3/23/2016	CABINET DE AVOCATURA MIHAELA	3.322,55		AHNC	asistenta juridica	PIRETOSKA RAMONA	3/2/2016	174547	2/24/2016	3.322,55	745	2/26/2015
518	511	2/22/2016	503	3/23/2016	OK SERVICE	3.022,40		AHNC	asistenta juridica	PIRETOSKA RAMONA	3/2/2016	174547	2/24/2016	3.022,40	1.082	3/25/2015
519	456	2/22/2016	7244514	2/8/2016	TELEKOM ROMANIA COMMUNICAT	28.782,90		AHNC	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28.782,90	840	2/29/2015
520	453	2/22/2016	89	3/2/2016	ATLANTIS PROCONS	12.212,40		AHNC	bedstone	MCU LUMINITA	3/2/2016	175456	2/17/2016	12.212,40	665	2/21/2015
521	434	2/22/2016	715380	2/25/2016	ATSA INDUSTRY	3.799,00		AHNC	bedstone	MCU LUMINITA	3/2/2016	175456	2/17/2016	3.799,00	665	2/21/2015
522	433	2/22/2016	20516005	2/18/2016	TERMOSTAT INSTAL	2.434,34		AHNC	serviciu	TOMA ADRIAN	3/18/2016	173372	2/25/2016	2.434,34	665	2/21/2015
523	432	2/22/2016	488	2/24/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05		AHNC	reparati stare	ROTARIU SORIN	4/1/2016	175922	3/23/2016	4.248,05	1247	3/29/2015
524	438	2/22/2016	5363	2/26/2016	HELVETICA SOLUTIONS	21.620,40		AHNC	ribon	MCU LUMINITA	3/16/2016	172320	3/23/2016	21.620,40	1077	3/24/2015
525	437	2/22/2016	1334681	2/28/2016	COSCAR DOWNING	159.702,51		AHNC	interofera	MCU LUMINITA	3/2/2016	173291	3/24/2016	159.702,51	1087	3/25/2015
526	452	2/22/2016	43217244200	2/1/2016	UK ROMANIA	391,74		AHNC	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391,74	815	2/29/2015
527	451	2/22/2016	1889	2/15/2016	EMP TRADE	115.724,78		AHNC	incalzare piesa	ROTARIU SORIN	3/15/2016	173400	2/25/2016	115.724,78	815	2/29/2015
528	450	2/22/2016	20160019	2/16/2016	ATSA INDUSTRY	3.999,05		AHNC	piese	GAGIU VASILE	3/16/2016	175399	3/10/2016	3.999,05	1098	3/26/2015
529	449	2/22/2016	20160017	2/16/2016	ATSA INDUSTRY	3.062,29		AHNC	manopera	GAGIU VASILE	3/16/2016	175399	3/15/2016	3.062,29	1107	3/27/2015
530	448	2/22/2016	20160016	2/16/2016	ATSA INDUSTRY	4.266,02		AHNC	consumabile auto	GAGIU VASILE	3/16/2016	175399	3/15/2016	4.266,02	1107	3/27/2015
531	447	2/22/2016	20160015	2/16/2016	ATSA INDUSTRY	531,14		AHNC	manopera	GAGIU VASILE	3/16/2016	175399	3/15/2016	531,14	1107	3/27/2015
532	446	2/22/2016	104881960	2/18/2016	RAJA	156,92		AHNC	apacanal	TOMA ADRIAN	3/4/2016	173378	2/20/2016	156,92	846	3/3/2015
533	445	2/22/2016	PROF 6	3/23/2016	PRODANCE DJ	1.000,00		AHNC	prestati artistice	TANASIU SORINA	2/24/2016	173393	2/24/2016	1.000,00	816	3/1/2015
534	444	2/22/2016	77622	2/19/2016	DNS BIORITICA	358,00		AHNC	banca documente	MCU LUMINITA	3/20/2016	173721	2/25/2016	358,00	1077	3/24/2015
535	443	2/22/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	2.139,31		AHNC	autoturism milio	LIE SERBAN	3/9/2016	173244	3/4/2016	2.139,31	1109	3/27/2015
536	442	2/22/2016	160675	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	100.149,90		AHNC	control calitati	VOINOPOL MIRCEA	3/19/2016	173664	3/19/2016	100.149,90	930	3/26/2015
537	441	2/22/2016	20160005	2/18/2016	TERMOSTAT INSTAL	2.434,34		AHNC	serviciu	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2.434,34	1086	3/25/2015
538	440	2/22/2016	823423	2/17/2016	EVOLUTION FIRST SYSTEMS	5.540,25		AHNC	bedstone	MCU LUMINITA	3/23/2016	173393	2/25/2016	5.540,25	1100	3/16/2015
539	439	2/22/2016	3406	3/19/2016	CRISMAN CO SO SISTEME DE TELE	2.192,47		AHNC	serviciu	TOMA ADRIAN	3/19/2016	173399	3/19/2016	2.192,47	1100	3/16/2015
540	435	2/22/2016	20160018	2/16/2016	ATSA INDUSTRY	5.247,13		AHNC	manopera,tub	GAGIU VASILE	3/16/2016	175399	3/15/2016	5.247,13	1107	3/27/2015
541	461	2/24/2016	2054	3/2/2016	TRIMARK	1.085,54		AHNC	piese	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	1.085,54	815	2/29/2015
542	460	2/24/2016	690	2/26/2016	SMART CONTROL	3.874,68		AHNC	masurarea satelita	ONESCU GHEORGHE	3/9/2016	173721	3/2/2016	3.874,68	871	3/7/2015
543	459	2/24/2016	413109146	2/13/2016	DANTE INTERNATIONAL	9.299,97		AHNC	telefon mobil	MCU LUMINITA	2/26/2016	173701	3/2/2016	9.299,97	1129	3/21/2015
544	458	2/24/2016	3007	2/23/2016	BO HYGENE	655,20		AHNC	demolant main	MCU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/21/2015
545	457	2/24/2016	529319	2/23/2016	EVOLUTION FIRST SYSTEMS	6.603,13		AHNC	bedstone	MCU LUMINITA	3/23/2016	173701	3/2/2016	6.603,13	1129	3/21/2015
546	456	2/24/2016	160088348	2/15/2016	APA NOVA BUCURESTI	35.599,76		AHNC	serviciu	ROTARIU SORIN	3/1/2016	174553	2/29/2016	35.599,76	844	3/1/2015
547	455	2/24/2016	12640	3/21/2016	ADMINISTRATIA NATIONALA APFLE	8.176,77		AHNC	suspinii apa	ROTARIU SORIN	3/1/2016	174553	2/29/2016	8.176,77	1082	3/25/2015
548	454	2/24/2016	690313860	2/19/2016	EVOLUTION FIRST SYSTEMS	16,06		AHNC	telefon electrica	MCU LUMINITA	2/27/2016	174553	2/29/2016	16,06	812	3/3/2015
549	462	2/25/2016	413109264	2/16/2016	DANTE INTERNATIONAL	4.349,99		AHNC	telefon	MCU LUMINITA	2/26/2016	174553	2/29/2016	4.349,99	1129	3/21/2015
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2.199,99		AHNC	telefon	MCU LUMINITA	2/26/2016	174553	2/29/2016	2.199,99	1129	3/21/2015
551	463	2/25/2016	1344	2/19/2016	CRISMAN CO	1.000,00		AHNC	serviciu	ACOB CRISTIAN	3/19/2016	174553	2/29/2016	1.000,00	1129	3/21/2015
552	464	2/25/2016	16687	2/15/2016	SITA SC GLOBAL INVOICE	7.213,98		AHNC	serviciu mesajerie	CRETIANU MIHAI	3/15/2016	174553	3/16/2016	7.213,98	1115	3/17/2015
553	469	2/26/2016	76	2/12/2016	KORADA DESIGN	750,00		AHNC	bratar	MCU LUMINITA	3/8/2016	174553	2/26/2016	750,00	843	3/1/2015
554	468	2/26/2016	133	2/25/2016	TRADITI S MESTISUGURI	648,00		AHNC	marionete	MCU LUMINITA	3/25/2016	174553	2/26/2016	648,00	842	3/1/2015
555	467	2/26/2016	477	2/22/2016	SMART PRODUCTION	6.000,00		AHNC	aripari	TANASIU SORINA	2/26/2016	174553	2/26/2016	6.000,00	814	3/1/2015
556	470	2/26/2016	86	2/25/2016	MATEOSU EDIT	500,00		AHNC	canita traditionala	TANASIU SORINA	2/25/2016	174553	2/26/2016	500,00	841	3/1/2015
557	471	2/26/2016	17	2/24/2016	ATELIERA DE ISTE	1.510,00		AHNC	benzine, bratar	MCU LUMINITA	3/9/2016	174553	2/26/2016	1.510,00	875	3/2/2015
558	472	2/26/2016	566	2/25/2016	SART MEX	1.550,00		AHNC	piese	MCU LUMINITA	3/2/2016	174553	2/26/2016	1.550,00	875	3/2/2015
559	473	2/26/2016	116	2/25/2016	FLORI DE IE	1.260,00		AHNC	ie barbati	MCU LUMINITA	2/25/2016	174553	2/26/2016	1.260,00	875	3/2/2015
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29.349,96		AHNC	piese	ROTARIU SORIN	3/26/2016	174553	3/7/2016	29.349,96	1169	3/24/2015
561	484	2/26/2016	16020016	2/24/2016	UTL GRUP	1.907,42		AHNC	incalzare piesa	ROTARIU SORIN	3/4/2016	174553	3/7/2016	1.907,42	1115	3/23/2015
562	482	2/26/2016	170	2/25/2016	UBM	4.785,00	USD	AHNC	taxa participare	STATE ANA MARIA	2/26/2016	174553	2/29/2016	4.785,00	28	3/3/2015
563	481	2/26/2016	265	2/16/2016	UBM	3.260,00		AHNC	incalzare piesa	STATE ANA MARIA	2/26/2016	174553	2/29/2016	3.260,00	27	3/3/2015
564	483	2/26/2016	16020015	2/24/2016	UTL GRUP	2.240,55		AHNC	incalzare piesa	ROTARIU SORIN	3/25/2016	174553	3/4/2016	2.240,55	1115	3/23/2015
565	466	2/26/2016	9073	2/25/2016	282 PRO	31.022,40		AHNC	manopera	MCU LUMINITA	3/4/2016	174553	3/4/2016	31.022,40	814	3/1/2015
566	474	2/26/2016	25452	2/25/2016	INDOON INDUSTRY	516,00		AHNC	semimasa,otetel	MCU LUMINITA	3/1/2016	174553	3/2/2016	516,00	807	3/7/2015
567	475	2/26/2016	1155078	2/25/2016	BRAND MEDIA	173,03		AHNC	reparati perfo	MCU LUMINITA	3/26/2016	174553	3/2/2016	173,03	1147	3/23/2015
568	476	2/26/2016	16020017	2/24/2016	UTL GRUP	41.606,41		AHNC	serviciu	ROTARIU SORIN	3/10/2016	174553	3/10/2016	41.606,41	1155	3/23/2015
569	477	2/26/2016	1600015	2/25/2016	TEHON EDITARII&INFRASTRUCT	70.145,98		AHNC	reabilitare pro	RAULESCU FLOREA	3/25/2016	174553	3/2/2016	70.145,98	1155	3/23/2015
570	478	2/26/2016	2015026	2/25/2016	TURACADA	21.340,00		AHNC	ruleta	MCU LUMINITA	3/1/2016	174553	3/2/2016	21.340,00	860	3/4/2015
571	479	2/26/2016	2611	2/25/2016	UTL GRUP	5.492,41		AHNC	piese	ROTARIU SORIN	3/4/2016	174553	3/4/2016	5.492,41	1155	3/23/2015
572	480	2/26/2016	712295	2/24/2016	RO BO IMPORT EXPORT	683,76		AHNC	servetute desier	MCU LUMINITA	3/25/2016	173702	3/2/2016	683,76	1146	3/23/2015
573	481	2/26/2016	9967442	2/23/2016	ASOCIATA AEROPORTURIB D IN	650,00		AHNC	contributie particip	TANASIU SORINA	2/23/2016	173702	3/2/2016	650,00	894	3/4/2015
574	487	2/26/2016	16008097	2/23/2016	APA NOVA BUCURESTI	593,53		AHNC	serviciu	ROTARIU SORIN	3/9/2016	174748	3/10/2016	593,53	1064	3/4/2015
575	486	2/26/2016	47911	2/29/2016	CERTIFICAT	961,60		AHNC	lit,semnatura elct	PIRETOSKA RAMONA	3/2/2016	174748	3/10/2016	961,60	1064	3/4/2015
576	489	2/26/2016	1019	12/9/2015	AVOCAT CUBARU LOHAN MANOLE	11.905,56		AHNC	onorariu	PODEA BOGDAN	3/25/2016	174748	3/15/2016	11.905,56	1145	3/23/2015
577	490	2/26/2016	1070	2/25/2016	AVOCAT CUBARU LOHAN MANOLE	11.905,56		AHNC	onorariu	PODEA BOGDAN	3/25/2016	174748	3/15/2016	11.905,56	1145	3/23/2015
578	491	2/26/2016	92967	2/25/2016	MARTIN TRAVEL MANAGEMENT	4.017,06		AHNC	incalzare piesa	STATE ANA MARIA	3/7/2016	174748	3/15/2016	4.017,06	1145	

696	609	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AHCR	reparatii	ROTARIU SORIN	4/15/2016	176683	4/4/2016	1,074.22	1593	4/14/2016
697	608	3/9/2016	18315	2/29/2016	ROMATSA	1,239.83	AHCR	servicii telecomunicatii	GOIA MARIAN	4/5/2016	172250	3/19/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	18316	3/29/2016	ROMATSA	1,485.39	AHCR	servicii telecomunicatii	GOIA MARIAN	4/5/2016	172247	3/15/2016	1,485.39	1325	4/4/2016
699	608	3/9/2016	18313	3/29/2016	ROMATSA	15,951.90	AHCR	servicii telecomunicatii	PAUNESCU CARMEN	4/5/2016	175260	3/4/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	18322	3/29/2016	ROMATSA	19,993.18	AHCR	servicii telecomunicatii	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19,993.18	1324	4/4/2016
701	611	3/9/2016	126239	3/2/2016	ROSCARD	5,093.20	AHCR	servicii telecomunicatii	GOIA MARIAN	4/5/2016	176021	3/25/2016	5,093.20	1352	4/4/2016
702	613	3/9/2016	1797262	3/1/2016	ROSCARD	870.84	AHCR	servicii telecomunicatii	GOIA MARIAN	4/5/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	3015881	3/8/2016	NOVONOR GROUP	4,075.86	AHCR	electricitate	MCU LUMINITA	4/8/2016	172424	3/14/2016	4,075.86	1236	3/29/2016
704	601	3/9/2016	1057472	3/17/2016	PRINTING BOV	17,444.63	AHCR	interferinta si reparatii	PAUNESCU FLOREA	3/24/2016	174568	4/11/2016	17,444.63	1141	3/23/2016
705	641	3/9/2016	1081834	2/25/2016	LA FANTANA	623.51	AHCR	apara, bidouane	MCU LUMINITA	3/30/2016	175241	3/14/2016	623.51	1362	3/30/2016
706	615	3/13/2016	1081895	2/29/2016	LA FANTANA	6,092.20	AHCR	apara, bidouane	MCU LUMINITA	3/30/2016	175240	3/14/2016	6,092.20	1362	3/30/2016
707	636	3/13/2016	20557	3/26/2016	LURU APVALO	121,226.98	AHCR	canalizare	ROTARIU SORIN	3/25/2016	172794	3/21/2016	121,226.98	1164	3/24/2016
708	617	3/13/2016	30097	3/11/2016	PLUMET COM-TRIM	1,844.45	AHCR	consumabile	MCU LUMINITA	4/1/2016	175313	3/17/2016	1,844.45	1351	4/7/2016
709	638	3/13/2016	250	3/9/2016	INCOTI ICI RM VALCEA	5,910.41	AHCR	probe apa	ZARA RADU	4/9/2016	175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/13/2016	16GMO680	3/7/2016	TTM GAS	589,364.24	AHCR	consum gaze naturale	STOICA TIBERIU	4/6/2016	175450	3/21/2016	589,364.24	1327	4/6/2016
711	640	3/13/2016	29523	3/2/2016	ROMNET	360.00	AHCR	apara	ROTARIU SORIN	4/10/2016	175538	3/17/2016	360.00	1352	4/6/2016
712	641	3/13/2016	23970	3/9/2016	DELAMET	828.00	AHCR	electroz	MCU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/13/2016	21801204006	3/9/2016	ROMNET	9,423.96	AHCR	interferinta si reparatii	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	9,423.96	1141	3/23/2016
714	643	3/13/2016	21801204005	3/9/2016	ROMNET	17,444.63	AHCR	interferinta si reparatii	PAUNESCU FLOREA	3/24/2016	175706	3/21/2016	17,444.63	1141	3/23/2016
715	617	3/13/2016	10069002028	3/4/2016	ROMNET SERVICE	3,197.16	AHCR	deservicioe	BALANESCU EUSTATIU	3/19/2016	175648	3/21/2016	3,197.16	1139	3/23/2016
716	618	3/13/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AHCR	produse medicinale	MCU LUMINITA	3/30/2016	175538	3/30/2016	1,415.00	1358	3/30/2016
717	619	3/13/2016	1039	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	AHCR	medicamente	MCU LUMINITA	3/30/2016	175539	3/30/2016	2,832.03	1358	3/30/2016
718	614	3/13/2016	10069002029	3/4/2016	ROMNET SERVICE	1,007.59	AHCR	deservicioe	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/13/2016	8854	3/9/2016	SIMELCO	787.80	AHCR	apara	MCU LUMINITA	4/8/2016	175538	3/30/2016	787.80	1358	3/30/2016
720	635	3/13/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AHCR	telefon mobil	MCU LUMINITA	3/30/2016	175538	3/30/2016	3,049.99	1358	3/30/2016
721	630	3/13/2016	91505266	3/4/2016	ATA	1,017.00	AHCR	curt	POPESCU ANCA	4/4/2016	176263	3/24/2016	1,017.00	32	3/27/2016
722	641	3/13/2016	91505266	3/4/2016	ATA	1,017.00	AHCR	curt	POPESCU ANCA	4/4/2016	176263	3/24/2016	1,017.00	32	3/27/2016
723	622	3/13/2016	91505266	3/8/2016	ATA	6,102.00	AHCR	curt	POPESCU ANCA	3/8/2016	176259	3/16/2016	6,102.00	32	3/27/2016
724	624	3/13/2016	5009296	3/8/2016	OK SERVICE CORPORATION	2,411.00	AHCR	curt	POPESCU ANCA	3/8/2016	175649	3/16/2016	2,411.00	1158	3/24/2016
725	625	3/13/2016	8294	3/9/2016	REGENESIS	1,279.73	AHCR	reparatie telefon	PAUNESCU CARMEN	3/11/2016	175538	3/17/2016	1,279.73	1352	4/6/2016
726	627	3/13/2016	11394	3/29/2016	IMSAT	1,499.70	AHCR	mentenanta	ZARA RADU	3/30/2016	176441	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/13/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83	AHCR	abonament	ROTARIU SORIN	4/4/2016	176514	3/1/2016	19,256.83	1326	4/6/2016
728	629	3/13/2016	2929	3/4/2016	MB TELECOM LTD	888.00	AHCR	modem	ROTARIU SORIN	4/4/2016	176510	3/15/2016	888.00	1326	4/6/2016
729	630	3/13/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	AHCR	abonament	ROTARIU SORIN	4/4/2016	176512	4/1/2016	52,311.83	1326	4/6/2016
730	631	3/13/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	AHCR	abonament	ROTARIU SORIN	4/4/2016	176503	4/1/2016	240,710.40	1326	4/6/2016
731	632	3/13/2016	8984636	3/4/2016	ROMANIA ROMANIA COMMUNICAT	3,479.72	AHCR	abonament	PAUNESCU CARMEN	3/12/2016	175792	3/21/2016	3,479.72	1354	4/6/2016
732	644	3/13/2016	160373016	3/9/2016	RAILEX	95,479.68	AHCR	avioane	MCU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/13/2016	655178	3/29/2016	MONTARIA STATULUI	17,660.70	AHCR	avioane	MCU LUMINITA	2/29/2016	175534	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/13/2016	655146	3/29/2016	MONTARIA STATULUI	17,660.70	AHCR	avioane	MCU LUMINITA	2/29/2016	175534	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/13/2016	2015072	3/10/2016	TURCADIA	3,288.00	AHCR	furtun, lampa	MCU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/13/2016	1033	3/10/2016	BIO HYGIENE	889.20	AHCR	deservicioe	MCU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1320	4/7/2016
737	648	3/13/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,384.92	AHCR	servicii	BALANESCU EUSTATIU	4/8/2016	176462	4/18/2016	80,384.92	1175	4/23/2016
738	647	3/13/2016	148	3/7/2016	BORDER COLLIE RESCUE	80,384.92	AHCR	servicii	BALANESCU EUSTATIU	4/8/2016	176462	4/18/2016	80,384.92	1175	4/23/2016
739	646	3/13/2016	16021	3/7/2016	INFORPECT CONSULTING NETWO	8,760.00	AHCR	program instruire	PETRESCU ANCA	3/17/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/13/2016	16022	3/7/2016	INFORPECT CONSULTING NETWO	7,200.00	AHCR	servicii instruire	PETRESCU ANCA	3/17/2016	175788	3/22/2016	7,200.00	1165	3/24/2016
741	661	3/14/2016	1602091	3/12/2016	INFORPECT CONSULTING NETWO	7,200.00	AHCR	servicii instruire	PETRESCU ANCA	3/17/2016	175788	3/22/2016	7,200.00	1165	3/24/2016
742	660	3/14/2016	1605994	3/7/2016	SOF SERVICE	848.40	AHCR	luminator	MCU LUMINITA	4/6/2016	175531	3/21/2016	848.40	1328	4/6/2016
743	659	3/14/2016	1337115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	AHCR	motorina	MCU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	74517	3/12/2016	OSCAR DOWNSTREAM	150.00	AHCR	motorina	MCU LUMINITA	4/8/2016	175532	3/17/2016	150.00	1342	4/6/2016
745	656	3/14/2016	54350	3/9/2016	SORLA M&D	1,042.04	AHCR	caldea	MCU LUMINITA	3/28/2016	175526	3/17/2016	1,042.04	1350	3/29/2016
746	655	3/14/2016	201369	3/9/2016	MEDIAFAX	12,854.60	AHCR	on line news	TANASOIU SORINIA	5/8/2016	175510	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/14/2016	201368	3/9/2016	MEDIAFAX	4,142.00	AHCR	on line news	TANASOIU SORINIA	5/8/2016	175509	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2,411.00	AHCR	intra instruire	PETRESCU ANCA	3/15/2016	175788	3/22/2016	2,411.00	1165	3/24/2016
749	664	3/15/2016	66390	3/4/2016	SERVICE CICLOP	1,025.76	AHCR	reparatii auto	GAGIU VASILE	4/14/2016	175790	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	66391	3/4/2016	SERVICE CICLOP	2,307.38	AHCR	reparatii auto	GAGIU VASILE	4/14/2016	175791	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	10000981	3/12/2016	UTI GROUP	129,431.61	AHCR	reparatii auto	GAGIU VASILE	4/14/2016	175790	3/21/2016	129,431.61	1518	4/14/2016
752	667	3/15/2016	78246	3/10/2016	DNS BRITROP	374.40	AHCR	linar, tavole	MCU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/15/2016	10000982	3/4/2016	UTI GROUP	2,060,003.06	AHCR	stomacare	ROTARIU SORIN	3/14/2016	175791	3/21/2016	2,060,003.06	1518	4/14/2016
754	669	3/15/2016	10000982	3/4/2016	UTI GROUP	2,060,003.06	AHCR	stomacare	ROTARIU SORIN	3/14/2016	175791	3/21/2016	2,060,003.06	1518	4/14/2016
755	670	3/15/2016	65410230	2/29/2016	STERILCY ROMANIA	230.40	AHCR	servicii procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/15/2016	626000870	2/29/2016	VERSA PLUS MEDIA	200.00	AHCR	publicitate	CAREY MONICA	3/29/2016	175512	3/17/2016	200.00	1168	3/27/2016
757	672	3/15/2016	65410290	2/29/2016	STERILCY ROMANIA	230.40	AHCR	servicii procesare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
758	681	3/15/2016	23971	3/8/2016	EGECOM	441.72	AHCR	ABST fire reader	MCU LUMINITA	4/1/2016	176888	4/8/2016	441.72	1510	4/23/2016
759	680	3/15/2016	7112944	3/11/2016	RO RO IMPORT EXPORT	777.00	AHCR	servicii telecomunicatii	MCU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	75055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AHCR	stomacare	FLOREA VALERIU	4/15/2016	176283	3/18/2016	181.30	1127	3/21/2016
761	678	3/15/2016	2014049	3/15/2016	SEARCH CORPORATION	28,647.00	AHCR	actualizare date	POTORAC BOGDAN	4/15/2016	176431	3/15/2016	28,647.00	1347	4/23/2016
762	677	3/15/2016	2014049	3/15/2016	SEARCH CORPORATION	28,647.00	AHCR	actualizare date	POTORAC BOGDAN	4/15/2016	176431	3/15/2016	28,647.00	1347	4/23/2016
763	675	3/15/2016	5557	3/10/2016	OTOPRINT	78.00	AHCR	carti de vizita	MCU LUMINITA	3/10/2016	175559	3/18/2016	78.00	1128	3/21/2016

870	883	3/29/2016	18600	2/9/2016	EXPERT ACTIVITY GROUP	8,020.00		AHNC	teza instruire	POPESCU ANCA	3/2/2016	176586	4/4/2016	5,400.00	1335	4/8/2016
871	882	3/29/2016	18941	3/2/2016	EXPERT ACTIVITY GROUP	5,400.00		AHNC	teza instruire	POPESCU ANCA	4/2/2016	176586	4/4/2016	5,400.00	1335	4/8/2016
872	891	3/30/2016	1336	3/29/2016	GUD LAM SMART	5,940.00		AHNC	servicii	MCU LUMINITA	4/28/2016	179440	4/28/2016	5,940.00	1670	4/27/2016
873	894	3/30/2016	1336	3/29/2016	MANAGEMENT FORCE	11,340.00		AHNC	servicii	PETRESCU ANCA	4/25/2016	178663	4/28/2016	11,340.00	1583	4/22/2016
874	896	3/30/2016	3527983	3/28/2016	SILVAROM	57,299.28		AHNC	salupari	MCU LUMINITA	4/28/2016	177178	4/28/2016	57,299.28	1668	4/27/2016
875	897	3/30/2016	1339	3/29/2016	EMF TRADE	4,681.78		AHNC	cheltuieli cu perso	MCU LUMINITA	4/28/2016	177178	4/28/2016	4,681.78	1673	4/27/2016
876	902	3/31/2016	1928	3/29/2016	EMP TRADE	10,290.90		AHNC	condusere	ROTARIU SOFIN	4/28/2016	177663	5/6/2016	10,290.90	1818	5/20/2016
877	901	3/31/2016	1930	3/29/2016	EMP TRADE	10,290.90		AHNC	condusere	ROTARIU SOFIN	4/28/2016	177663	5/6/2016	10,290.90	1818	5/20/2016
878	900	3/31/2016	66313	3/30/2016	LUNO COMMERCIAL SERVICE SERVICES	1,326.39		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177088	4/27/2016	1,326.39	1683	4/27/2016
879	898	3/31/2016	76497	3/30/2016	DANCO PRO COMMUNICATION	1,906.09		AHNC	bilet avion	STATE ANA MARIA	3/28/2016	177363	4/27/2016	1,906.09	1575	4/27/2016
880	897	3/31/2016	17316018	3/30/2016	GRADINARIU IMPORT EXPORT	19,763.94		AHNC	pentri clintidre	MCU LUMINITA	4/29/2016	177178	4/26/2016	19,763.94	1674	4/27/2016
881	907	3/31/2016	2771	3/30/2016	SCOLA SUPERIORA DE AVIATIE C	1,115.85		AHNC	curs	PETRESCU ANCA	4/24/2016					
882	906	3/31/2016	10060302293	3/31/2016	ROMPST SERVICE	1,259.49		AHNC	servicii	BAULESCU LUSTATIU	4/15/2016	178125	4/14/2016	1,259.49	1588	4/27/2016
883	905	3/31/2016	10060302294	3/31/2016	ROMPST SERVICE	3,197.16		AHNC	servicii	BAULESCU LUSTATIU	4/15/2016	178125	4/14/2016	3,197.16	1588	4/27/2016
884	904	3/31/2016	10060302295	3/31/2016	ROMPST SERVICE	2,994.73		AHNC	servicii	BAULESCU LUSTATIU	4/15/2016	178126	4/14/2016	2,994.73	1588	4/27/2016
885	903	3/31/2016	40289255	3/1/2016	AVOCAT CUIBARILOHAN MANOLE	1,561.33		AHNC	colectare si trasp	BAULESCU LUSTATIU	4/16/2016					
886	908	4/7/2016	66311	3/30/2016	SERVICE CLOPP	946.81		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177086	4/27/2016	946.81	1683	4/27/2016
887	909	4/7/2016	66312	3/30/2016	SERVICE CLOPP	1,700.95		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177085	4/27/2016	1,700.95	1683	4/27/2016
888	910	4/7/2016	66313	3/30/2016	SERVICE CLOPP	1,326.39		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177088	4/27/2016	1,326.39	1683	4/27/2016
889	911	4/7/2016	66308	3/30/2016	SERVICE CLOPP	3,788.70		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177087	4/27/2016	3,788.70	1683	4/27/2016
890	912	4/7/2016	232069	3/3/2016	INES GROUP	2,145.22		AHNC	internet	DARLA VASILE	4/7/2016	177066	4/27/2016	2,145.22	1382	4/12/2016
891	913	4/7/2016	232127	3/3/2016	INES GROUP	1,554.79		AHNC	internet	DARLA VASILE	4/7/2016	177066	4/27/2016	1,554.79	1382	4/12/2016
892	914	4/7/2016	7587	3/30/2016	BUSINESS PLUS	9,305.35		AHNC	rezeze tractor	LE SERBAN	4/30/2016	177338	4/11/2016	9,305.35	1676	4/27/2016
893	915	4/7/2016	338	3/30/2016	INC OTCEI CSI RM VALCEA	6,267.92		AHNC	sepa crata	VLAD MARTIAN	4/30/2016	178364	4/18/2016	6,267.92	1677	4/27/2016
894	916	4/7/2016	1092	3/23/2016	AVOCAT CUIBARILOHAN MANOLE	2,400.00		AHNC	onorariu	PODEA BOGDAN	3/25/2016	177063	4/27/2016	2,400.00	1377	4/12/2016
895	917	4/7/2016	1099	3/23/2016	AVOCAT CUIBARILOHAN MANOLE	8,590.91		AHNC	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8,590.91	1377	4/12/2016
896	918	4/7/2016	160201420	3/31/2016	UTI GRUP	8,665.70		AHNC	reparati oda	ROTARIU SOFIN	4/30/2016	177331	4/30/2016	8,665.70	1531	4/24/2016
897	919	4/7/2016	160201418	3/31/2016	UTI GRUP	12,943.41		AHNC	reparati oda	ROTARIU SOFIN	3/31/2016					
898	920	4/7/2016	160201419	3/31/2016	UTI GRUP	4,317.72		AHNC	reparati oda	ROTARIU SOFIN	4/30/2016	177331	4/30/2016	4,317.72	1531	4/24/2016
899	940	4/7/2016	66339	3/31/2016	SERVICE CLOPP	4,314.76		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177085	4/27/2016	4,314.76	1758	4/27/2016
900	939	4/7/2016	66338	3/31/2016	SERVICE CLOPP	1,529.42		AHNC	reparati auto	GAGIU VASILE	4/30/2016	177080	4/27/2016	1,529.42	1747	4/27/2016
901	938	4/7/2016	63390	4/3/2016	COLEGIU CONSILIERILOR JURIDICI	300.00		AHNC	colectare	PETRESCU ANCA	5/1/2016	177227	4/31/2016	300.00	1747	4/27/2016
902	937	4/7/2016	63391	4/3/2016	COLEGIU CONSILIERILOR JURIDICI	150.00		AHNC	colectare	PETRESCU ANCA	5/1/2016	177228	4/31/2016	150.00	1747	4/27/2016
903	936	4/7/2016	1935	4/7/2016	EMP TRADE	148,690.06		AHNC	abonament	ROTARIU SOFIN	5/1/2016	178580	4/21/2016	148,690.06	1740	4/27/2016
904	935	4/7/2016	1937	4/7/2016	EMP TRADE	8,698.34		AHNC	garantie buxar eue	ROTARIU SOFIN	5/1/2016	178581	4/22/2016	8,698.34	1731	4/27/2016
905	934	4/7/2016	2077	4/7/2016	MKTV SYSTEM	11,328.35		AHNC	servici deparare sig	ROTARIU SOFIN	5/1/2016	177832	4/10/2016	11,328.35	1563	4/27/2016
906	933	4/7/2016	1936	4/7/2016	EMP TRADE	200,061.98		AHNC	abonament	ROTARIU SOFIN	5/1/2016	178724	4/22/2016	200,061.98	1730	4/27/2016
907	932	4/7/2016	20110214060	3/31/2016	MC DONALD HUMFREY	12,000.00		AHNC	sac system operat	FLOREA VALERIU	5/1/2016	177859	4/14/2016	12,000.00	52	4/27/2016
908	931	4/7/2016	70203	3/30/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51		AHNC	garantie buxar eue	ROTARIU SOFIN	5/1/2016	177831	4/11/2016	10,905.51	1733	4/27/2016
909	930	4/7/2016	445	4/7/2016	PKF CONSTRUCT	10,298.20		AHNC	servicii intretinere	LAZAR MIHAI	5/1/2016	178750	4/22/2016	10,905.51	1842	5/1/2016
910	921	4/7/2016	445	4/7/2016	PKF CONSTRUCT	10,298.20		AHNC	servicii intretinere	LAZAR MIHAI	5/1/2016	178154	4/14/2016	10,298.20	1740	4/27/2016
911	922	4/7/2016	215012016013	3/31/2016	ROMPST SERVICE	1,041,906.76		AHNC	servicii curatenie	BAULESCU LUSTATIU	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/25/2016
912	928	4/7/2016	215012016014	3/31/2016	ROMPST SERVICE	150,707.72		AHNC	transport bagaje	PAULUSCU LUSTATIU	4/15/2016	177457	4/12/2016	150,707.72	1540	4/25/2016
913	927	4/7/2016	215012016013	3/31/2016	ROMPST SERVICE	199,802.66		AHNC	arhitectura perat	BAULESCU LUSTATIU	4/15/2016	177458	4/12/2016	199,802.66	1540	4/25/2016
914	926	4/7/2016	218012016007	3/31/2016	ROMPST SERVICE	816,095.95		AHNC	intretinere si repara	BAULESCU LUSTATIU	4/15/2016	177453	4/12/2016	816,095.95	1540	4/25/2016
915	925	4/7/2016	218012016006	3/31/2016	ROMPST SERVICE	167,255.71		AHNC	intretinere si repara	BAULESCU LUSTATIU	4/15/2016	177454	4/12/2016	167,255.71	1540	4/25/2016
916	924	4/7/2016	4000542	3/28/2016	TAROM	530.32		AHNC	incalzire cu radiat	MCU LUMINITA	4/21/2016	177284	4/11/2016	530.32	1672	4/27/2016
917	943	4/7/2016	2960	4/4/2016	MB TELECOM LTD	4,829.12		AHNC	piase	ROTARIU SOFIN	5/4/2016	177418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/7/2016	2962	4/4/2016	MB TELECOM LTD	241,655.60		AHNC	abonament	ROTARIU SOFIN	5/4/2016	177419	4/12/2016	241,655.60	1729	4/27/2016
919	943	4/7/2016	2963	4/4/2016	MB TELECOM LTD	19,316.45		AHNC	abonament	ROTARIU SOFIN	5/4/2016	177420	4/12/2016	19,316.45	1729	4/27/2016
920	942	4/7/2016	2964	4/4/2016	MB TELECOM LTD	52,473.76		AHNC	abonament	ROTARIU SOFIN	5/4/2016	177421	4/12/2016	52,473.76	1729	4/27/2016
921	941	4/7/2016	16599	3/31/2016	TAROM	4,424.41		AHNC	permite transport	LAZAR MIHAI	4/30/2016	177070	4/28/2016	4,424.41	1752	4/27/2016
922	942	4/7/2016	486	4/7/2016	EURO NUCLEAR SECURITY SERVICES	200,826.74		AHNC	abonament	ROTARIU SOFIN	5/1/2016	178704	4/22/2016	200,826.74	1842	5/1/2016
923	946	4/7/2016	2150160007	4/7/2016	ROMPST SERVICE INTEGRATE	170,865.43		AHNC	curatenie	BAULESCU LUSTATIU	5/1/2016	177454	4/12/2016	170,865.43	1751	4/27/2016
924	947	4/7/2016	30286	3/31/2016	SERVICE SALUBITATEI BUCURESTI	658.36		AHNC	colectare, transpo	BAULESCU LUSTATIU	4/15/2016	178532	4/20/2016	558.36	1744	4/27/2016
925	948	4/7/2016	18369113	4/3/2016	SELECT DIPLOMATIC GROUP	23,555.11		AHNC	abonament	ROTARIU SOFIN	5/1/2016	177455	4/12/2016	23,555.11	1756	4/27/2016
926	949	4/7/2016	18369112	4/3/2016	SELECT DIPLOMATIC GROUP	47,172.86		AHNC	tranzit si imobilit	FLOREA VALERIU	5/1/2016	177456	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/7/2016	9173562	4/5/2016	IATA	6,222.00		AHNC	servicii strategice	PETRESCU ANCA	5/4/2016					
928	951	4/7/2016	18369113	4/3/2016	CABINET DE AVOCATURA MIHAILA	25,547.71		AHNC	avocaturie	ROTARIU SOFIN	4/24/2016	177166	4/8/2016	25,547.71	1554	4/27/2016
929	952	4/7/2016	1622451	3/16/2016	QURUMED	25,547.71		AHNC	scam cu ofile	MCU LUMINITA	4/16/2016					
930	953	4/7/2016	20160119002	4/7/2016	MC DONALD HUMFREY	9,230.00		AHNC	sac system operat	FLOREA VALERIU	5/1/2016	178564	21-mar-16	9,230.00	51	4/27/2016
931	954	4/7/2016	42489	3/31/2016	EURO ECOLOG	3,000.00		AHNC	toiletă ecologică	MCU LUMINITA	4/15/2016	177430	12-mar-16	3,000.00	1536	15-Apr
932	955	4/7/2016	396	4/7/2016	ROMPST SERVICE	357,889.39		AHNC	servicii	FLOREA VALERIU	5/1/2016	177431	12-mar-16	357,889.39	1568	22-Apr
933	975	4/7/2016	160201495	4/6/2016	UTI GRUP	259,931.62		AHNC	servicii	ROTARIU SOFIN	5/5/2016	177432	12-mar-16	259,931.62	1757	4/27/2016
934	974	4/7/2016	215012016015	3/31/2016	ROMPST SERVICE	4,511.76		AHNC	vidanjare cabine	BAULESCU LUSTATIU	4/15/2016	177433	12-mar-16	4,511.76	1540	15-Apr
935	973	4/7/2016	16509	3/30/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51		AHNC	medicament	PAULUSCU LUSTATIU	5/4/2016	177434	12-mar-16	10,905.51	1540	15-Apr
936	972	4/7/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14		AHNC	abonament	PALNESCU CARMEN	5/4/2016	177176	8-mar-16	10,786.14	1546	4/27/2016

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1218	1250	5/6/2016	10036366	4/20/2016	ORACLE ROMANIA	53.235.58	AJHCR	licenta software	CRETEANU MIHAI	5/20/2016	100910	5/16/2016	53.235.58	2029	5/29/2016
1219	1254	5/6/2016	93	5/6/2016	SISTEME INTEGRATE PENTRU SITUA	13.440.00	AJHCR	costuri interconecti	MCU LUMINITA	6/2/2016	100495	5/19/2016	13.440.00	2152	5/31/2016
1220	1251	5/6/2016	18180518	5/20/2016	SELECT DIPLOMATIC GROUP	23.444.05	AJHCR	abonament	FLOREA VALERIU	6/2/2016	100320	5/13/2016	23.444.05	2262	6/3/2016
1221	1252	5/6/2016	18180517	5/20/2016	SELECT DIPLOMATIC GROUP	47.172.86	AJHCR	tracatur si imobiliz	FLOREA VALERIU	6/3/2016	100877	5/16/2016	47.172.86	2247	6/3/2016
1222	1251	5/6/2016	104709634	4/21/2016	RAIA	275.94	AJHCR	ap. canal	TOMA ADRIAN	5/6/2016			275.94		
1223	1249	5/6/2016	91792508	4/21/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	AJHCR	aport strategic	PETRESCU ANCA	5/6/2016			6.222.00		
1224	1248	5/6/2016	91792504	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	AJHCR	aport strategic	PETRESCU ANCA	5/6/2016			6.222.00		
1225	1247	5/6/2016	91792455	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	AJHCR	aport strategic	PETRESCU ANCA	5/6/2016			6.222.00		
1226	1246	5/6/2016	91793962	4/5/2016	INTERNATIONAL AIR TRANSPORT A	6.222.00	AJHCR	aport strategic	PETRESCU ANCA	5/6/2016			6.222.00		
1227	1245	5/6/2016	91793598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	AJHCR	aport strategic	PETRESCU ANCA	5/7/2016			3.045.00		
1228	1244	5/6/2016	91793763	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045.00	AJHCR	aport strategic	PETRESCU ANCA	5/7/2016			3.045.00		
1229	1243	5/6/2016	13809	4/24/2016	WORLD CONFEDERATION OF BUSH	1.400.00	AJHCR	aditional right	LIJIANMI MIHAILA	5/4/2016	100923	5/17/2016	1.400.00	63	5/20/2016
1230	1242	5/6/2016	33783	3/29/2016	WORLD CONFEDERATION OF BUSH	5.000.00	AJHCR	anterior etile ment	FLOREA VALERIU	4/28/2016	100916	5/17/2016	5.000.00	63	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7.539.00	AJHCR	onorariu	PODEA BOGDAN	5/1/2016			7.539.00		
1232	1240	5/6/2016	1983	5/4/2016	CABINET INDIVIDUAL AC POP	10.070.00	AJHCR	onorariu	PODEA BOGDAN	5/1/2016			10.070.00		
1233	1237	5/6/2016	20340219003	5/2/2016	5/2/2016	9.230.00	AJHCR	ap. cartier operat	FLOREA VALERIU	4/2/2016			9.230.00		
1234	1235	5/6/2016	12387986	4/28/2016	VODAFONE ROMANIA	1.960.71	AJHCR	stomare	PAUNESCU CARMEN	6/6/2016	100054	5/19/2016	1.960.71	2237	6/3/2016
1235	1234	5/6/2016	232255853	4/6/2016	VODAFONE ROMANIA	15.628.68	AJHCR	telefonie	PAUNESCU CARMEN	6/5/2016	100052	5/19/2016	15.628.68	2237	6/3/2016
1236	1233	5/6/2016	9204	4/23/2016	LATONEX.COM	2.606.50	AJHCR	genti	MCU LUMINITA	5/2/2016			2.606.50		
1237	1271	5/9/2016	3099	5/6/2016	ROMPSECT SECURITY	345.996.00	AJHCR	servicii paza	FLOREA VALERIU	5/21/2016	100288	5/11/2016	345.996.00	2041	5/17/2016
1238	1270	5/9/2016	58	5/3/2016	HERA CLEANING	6.946.66	AJHCR	servicii	TOMA ADRIAN	6/9/2016	100289	6/9/2016	6.946.66	2136	6/3/2016
1239	1269	5/9/2016	91906	4/27/2016	THEOPHOS APV	27.765.80	AJHCR	reparat auto tract	PAUNESCU CARMEN	5/27/2016	100290	5/17/2016	27.765.80	2071	5/25/2016
1240	1268	5/9/2016	160202117	5/6/2016	UTI GRUP	965.446.15	AJHCR	servicii paza	PAUNESCU CARMEN	6/9/2016	100745	5/16/2016	965.446.15	2239	6/3/2016
1241	1267	5/9/2016	35120	5/6/2016	EURO APVAL	144.122.93	AJHCR	servicii canalizari	TU MIHEL	5/24/2016	100746	5/24/2016	144.122.93	2041	5/25/2016
1242	1266	5/9/2016	72521	5/9/2016	GAS SECURE SOLUTIONS	45.619.20	AJHCR	servicii paza	FLOREA VALERIU	5/24/2016	100704	5/23/2016	45.619.20	2040	5/20/2016
1243	1265	5/9/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	27.584.40	AJHCR	servicii paza	FLOREA VALERIU	5/24/2016	100705	5/23/2016	27.584.40	2040	5/20/2016
1244	1264	5/9/2016	163738	4/28/2016	AUTORITATEA AERONAUTICA CIVILA	9.199.48	AJHCR	verificari periodice	VONOPOL MIRCEA	5/23/2016	381999	5/25/2016	9.199.48	2149	5/31/2016
1245	1263	5/9/2016	40005050	5/4/2016	TAROM	1.066.25	AJHCR	incalzare cu caldura	MCU LUMINITA	6/4/2016	100709	5/23/2016	1.066.25	2029	6/3/2016
1246	1264	5/9/2016	194400234	5/6/2016	TRIBUTUL MUNTENIA	3.488.60	AJHCR	chiri tar	FLOREA VALERIU	5/23/2016	100721	5/23/2016	3.488.60	2044	5/24/2016
1247	1261	5/9/2016	5113	5/5/2016	22 PIRO	15.631.20	AJHCR	mutari de utilitati	MCU LUMINITA	6/5/2016	100699	5/31/2016	15.631.20	2228	6/3/2016
1248	1265	5/10/2016	6889550	4/29/2016	MCU LUMINITA	96.108.48	AJHCR	servicii medicale	CAREY MONICA	5/29/2016	100731	5/26/2016	96.108.48	2069	5/25/2016
1249	1284	5/10/2016	84861	5/4/2016	SEDONA A&M	60.00	AJHCR	contract service	TOCU BOGDAN	5/4/2016			60.00		
1250	1283	5/10/2016	65404090	4/26/2016	STERILECY ROMANIA	288.00	AJHCR	procesare deseur	STERILECY ROMANIA	5/30/2016	100745	5/16/2016	288.00	2070	5/25/2016
1251	1282	5/10/2016	65A108320	4/30/2016	STERILECY ROMANIA	288.00	AJHCR	procesare deseur	STERILECY ROMANIA	5/30/2016	100722	5/16/2016	288.00	2070	5/25/2016
1252	1281	5/10/2016	165601143	5/6/2016	TINMAR GAS	50.665.86	AJHCR	consum gaz natur	ROTARIU SOFIN	6/5/2016	181348	5/18/2016	50.665.86	2244	6/3/2016
1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	105.065.20	AJHCR	servicii paza	FLOREA VALERIU	5/24/2016	100699	5/31/2016	105.065.20	2040	5/20/2016
1254	1278	5/10/2016	3000	5/9/2016	MB TELECOM LTD	15.959.50	AJHCR	gaze	ROTARIU SOFIN	6/9/2016			15.959.50		
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10.958.76	AJHCR	medicina munci	CAREY MONICA	5/29/2016	100740	5/16/2016	10.958.76	2069	5/25/2016
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2.917.08	AJHCR	medicina munci	CAREY MONICA	5/29/2016	100752	5/16/2016	2.917.08	2069	5/25/2016
1257	1275	5/10/2016	511094	5/9/2016	CAJOR		AJHCR	gaze	MCU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160202084	4/29/2016	UTI GRUP	2.088.335.43	AJHCR	servicii	ROTARIU SOFIN	5/29/2016			2.088.335.43		
1259	1273	5/10/2016	58749	5/6/2016	SORA M&B	1.042.04	AJHCR	cafeta	MCU LUMINITA	5/26/2016	100298	5/13/2016	1.042.04	2058	5/24/2016
1260	1286	5/10/2016	160202114	5/6/2016	UTI GRUP	261.374.68	AJHCR	servicii paza	PATRICIA PAUL	6/4/2016	100763	5/13/2016	261.374.68	2230	6/3/2016
1261	1286	5/11/2016	2020077	4/26/2016	OK SERVICE CORPORATION	36.205.00	AJHCR	stomare	PETRESCU ANCA	5/19/2016	100883	5/17/2016	36.205.00	2028	5/19/2016
1262	1287	5/11/2016	2020278	4/18/2016	OK SERVICE CORPORATION	36.327.00	AJHCR	curs	PETRESCU ANCA	4/29/2016	100882	5/17/2016	36.327.00	2028	5/19/2016
1263	1288	5/11/2016	38801	4/30/2016	PAUNESCU CARMEN	10.055.89	AJHCR	servicii telecom	PAUNESCU CARMEN	6/2/2016	100207	5/17/2016	10.055.89	2160	5/25/2016
1264	1287	5/11/2016	38819	4/30/2016	ROMATSA	18.281.44	AJHCR	servicii telecom	PAUNESCU CARMEN	6/5/2016	100891	5/17/2016	18.281.44	2040	6/3/2016
1265	1286	5/11/2016	38814	4/30/2016	ROMATSA	2.192.14	AJHCR	servicii tehnice	GOLIA MARIAN	6/5/2016	181005	5/17/2016	2.192.14	2040	6/3/2016
1266	1295	5/11/2016	38813	4/30/2016	ROMATSA	1.697.20	AJHCR	servicii telecom	GOLIA MARIAN	6/5/2016	181006	5/17/2016	1.697.20	2149	6/3/2016
1267	1294	5/11/2016	1230057	5/9/2016	GTS TELECOM	5.131.49	AJHCR	servicii internetare	POPA FLORIN	6/8/2016	151798	5/24/2016	5.131.49	2235	6/3/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50.880.00	AJHCR	servicii	ROTARIU SOFIN	6/9/2016	181011	5/17/2016	50.880.00	2042	5/20/2016
1269	1292	5/11/2016	1228	5/9/2016	VEOLIA APA SERVICII	482.420.23	AJHCR	abonament	ROTARIU SOFIN	5/24/2016	181013	5/17/2016	482.420.23	2042	5/20/2016
1270	1291	5/11/2016	653	5/6/2016	BORDER COLLE RESCUE	81.002.16	AJHCR	servicii	BALANESCU CUSTATIU	6/5/2016	181760	5/20/2016	81.002.16	2245/2246	6/3/2016
1271	1290	5/11/2016	354	5/9/2016	BORDER COLLE RESCUE	2.620.12	AJHCR	servicii	BALANESCU CUSTATIU	6/9/2016			2.620.12		
1272	1289	5/11/2016	132980	5/10/2016	OSCAR DOWNSTRAIM	158.348.20	AJHCR	motorina	MCU LUMINITA	6/5/2016	100823	5/13/2016	158.348.20	2247	6/3/2016
1273	1300	5/11/2016	6669	5/11/2016	ABR SERVOLUTION	3.862.53	AJHCR	incalzire	ROTARIU SOFIN	6/1/2016			3.862.53		
1274	1299	5/11/2016	2002080	5/10/2016	OK SERVICE CORPORATION	12.812.00	AJHCR	deplasare bancare	PETRESCU ANCA	5/9/2016	100895	5/17/2016	12.812.00	2028	5/19/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500.00	AJHCR	taxa participare	PETRESCU ANCA	5/17/2016	181091	5/18/2016	5.500.00	2044	5/20/2016
1276	1310	5/12/2016	161213	5/9/2016	INC UTCTI CSI MAR VALCEA	3.606.31	AJHCR	interconecti de cablu	ROTARIU SOFIN	6/5/2016	181522	6/1/2016	3.606.31	2221	6/3/2016
1277	1309	5/12/2016	493	5/9/2016	INC UTCTI CSI MAR VALCEA	6.306.31	AJHCR	analiza ap. pluvial	ROTARIU SOFIN	6/5/2016			6.306.31		
1278	1308	5/12/2016	160202120	5/9/2016	UTI GRUP	19.628.25	AJHCR	incalzire lampi bal	ROTARIU SOFIN	6/8/2016			19.628.25		
1279	1307	5/12/2016	1230058	5/9/2016	GTS TELECOM	3.744.38	AJHCR	stomare	ROTARIU SOFIN	6/9/2016			3.744.38		
1280	1306	5/12/2016	66592	5/9/2016	SERVICE CICLOP	1.045.27	AJHCR	reparati auto	GAGIU VASILE	6/9/2016	100764	5/12/2016	1.045.27	2241	6/3/2016
1281	1305	5/12/2016	66593	5/9/2016	SERVICE CICLOP	1.056.98	AJHCR	reparati auto	GAGIU VASILE	6/9/2016	100763	5/14/2016	1.056.98	2241	6/3/2016
1282	1304	5/12/2016	66594	5/9/2016	SERVICE CICLOP	3.426.83	AJHCR	reparati auto	GAGIU VASILE	6/9/2016	100761	5/13/2016	3.426.83	2241	6/3/2016
1283	1303	5/12/2016	20130203	5/9/2016	MAX DONALD HUMPHREY	1.817.62	AJHCR	ap. sistem centralizat	MCU LUMINITA	6/1/2016	181762	5/18/2016	1.817.62	2149	6/3/2016
1284	1302	5/12/2016	160617	5/6/2016	SECURIT FORCE	42.612.02	AJHCR	servicii paza	FLOREA VALERIU	6/1/2016	181346	5/19/2016	42.612.02	2144	6/3/2016
1285	1301	5/12/2016	1042455	5/20/2016	VESTA INVESTMENT	271.20	AJHCR	trusa medicala	MCU LUMINITA	5/25/2016	100831	5/13/2016	271.20	2039	5/20/2016
1286	1321	5/12/2016	72261	4/28/2016	SMART CHOC	4.420.67	AJHCR	toate	LIJIANMI MIHAILA	6/2/2016			4.420.67		
1287	1323	5/12/2016	13884	5/12/2016	SMART CHOC	826.40	AJHCR	toate	MCU LUMINITA	5/26/2016	181154	5/18/2016	826.40	2050	5/20/2016
1288	1322														

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CIOPOP	3,590.60		AHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CIOPOP	3,573.25		AHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CIOPOP	3,572.50		AHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CIOPOP	1,998.26		AHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CIOPOP	3,231.17		AHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1397	1409	5/24/2016	218012016003	5/23/2016	ROMPREST SERVICE	4,115.05		AHCB	deplasare si reparatie	LEUZEANU MIHAELA	5/23/2016	182479	5/31/2016	419.05	2232	6/3/2016		
1398	1408	5/24/2016	4093205	5/23/2016	HAPPY TOUR	10,568.00		AHCB	deplasare	LEUZEANU MIHAELA	5/23/2016	182292	5/30/2016	10,568.00	2112	6/3/2016		
1399	1423	5/25/2016	8012	5/24/2016	MB TELECOM LTD	11,432.44		AHCB	curse	POPA FLORIN	6/24/2016							
1400	1422	5/25/2016	1000	5/24/2016	OMAG VIVINA INSURANCE GRC	3,411.80		AHCB	prima de asigurare	SCORTANU GHEORGHIATA	6/3/2016							
1401	1421	5/25/2016	899	5/24/2016	OMNIASG VIENNA INSURANCE GRC	282,858.18		AHCB	prima de asigurare	SCORTANU GHEORGHIATA	6/2/2016							
1402	1419	5/25/2016	1999	5/24/2016	ECOGREEN CONSTRUCT	4,018.98		AHCB	servicii	IACOB CRISTIAN	6/18/2016				ANULAT	ANULAT	ANULAT	
1403	1427	5/25/2016	10789	5/24/2016	SCOLA SUPERIORA DE AVIATIE C	34,841.52		AHCB	curse	PETRESCU ANCA	5/18/2016							
1404	1425	5/25/2016	721825984	5/24/2016	DANTE INTERNATIONAL	808.49		AHCB	dispozitorul docum	MCU LUMINITA	6/26/2016							
1405	1424	5/25/2016	10417	5/24/2016	DNATA CATERING	314.75		AHCB	comsumatie restau	APOSTOL MIDARA	6/04/2016							
1406	1435	5/26/2016	12110	5/1/2016	ARELCO POWER	1,039,224.90		AHCB	energie electrica	ROTARIU SORIN	6/12/2016							
1407	1414	5/26/2016	12111	5/1/2016	ARELCO POWER	54,418.30		AHCB	energie electrica	ROTARIU SORIN	6/12/2016							
1408	1433	5/26/2016	43683649000	5/1/2016	UPC ROMANIA	386.90		AHCB	abonament	TOMA ADRIAN	5/31/2016							
1409	1432	5/26/2016	2188547	5/25/2016	UMOROM	4,980,515.22		AHCB	fresa zapada	LIE SERBAN								
1410	1431	5/26/2016	2188544	5/25/2016	UMOROM	81,383.54		AHCB	scolarete person	LIE SERBAN								
1411	1430	5/26/2016	600	5/25/2016	ELYS POWER	1,440.00		AHCB	manopere intocuri	ROTARIU SORIN	5/28/2016							
1412	1429	5/26/2016	3013	5/25/2016	MB TELECOM LTD	171,451.25		AHCB	piese	ROTARIU SORIN	6/25/2016							
1413	1436	5/27/2016	160203261	5/26/2016	CNADW	3,565.37		AHCB	autorizatie, acord	MANGULITESCU SORIN	5/26/2016	182508	5/30/2016	3,565.37	2155	5/30/2016		
1414	1437	5/27/2016	3015	5/26/2016	MB TELECOM LTD	26,349.80		AHCB	piese,manopere	FLOREA VALERIU	6/26/2016							
1415	1439	5/27/2016	102374	5/26/2016	LANDER SPORT	2,111.88		AHCB	tricoturi	MCU LUMINITA	6/9/2016							
1416	1438	5/27/2016	160202401	5/26/2016	UTI GRUP	1,514.04		AHCB	piese de schimb	ROTARIU SORIN	6/25/2016							
1417	1449	5/30/2016	17063	5/26/2016	INTERNATIONAL EXPERT TRAVEL	14,526.00		AHCB	bilete avion	UTIU BOGDAN								
1418	1440	5/30/2016	5481	5/24/2016	ROM TOUR IMPEX	904.25		AHCB	servicii spalatorie	TOMA ADRIAN	6/30/2016							
1419	1447	5/30/2016	3735196	5/26/2016	ENEL ENERGIE	97.73		AHCB	energie electrica	TOMA ADRIAN	5/26/2016	182493	5/31/2016	97.73	2225	6/3/2016		
1420	1441	5/30/2016	5123	5/26/2016	OMAG VIVINA	18,823.68		AHCB	moderna arhitecta	MCU LUMINITA	6/26/2016							
1421	1442	5/30/2016	16	5/28/2016	MONEY	1,554.00		AHCB	investe	MCU LUMINITA	6/28/2016							
1422	1443	5/30/2016	8459893	5/30/2016	INT NAKOS	20,532.00		AHCB	pulverize	MCU LUMINITA	6/30/2016							
1423	1444	5/30/2016	5009096	5/26/2016	OK SERVICE CORPORATION	31,925.00		AHCB	teza instructiune	PETRESCU ANCA	6/8/2016							
1424	1445	5/30/2016	4105	5/27/2016	ACRAM MEDICAL	456.00		AHCB	verificare si intretin	CAREY MONICA	6/27/2016							
1425	1446	5/30/2016	4000557	5/26/2016	TAROM	2,676.60		AHCB	incalzare cu oxigen	MCU LUMINITA	6/26/2016							
1426	1448	5/30/2016	72272	5/27/2016	VALMIR SERVICE	3,132.00		AHCB	role hartie	MCU LUMINITA	6/11/2016							
1427	1450	5/30/2016	2347	5/27/2016	TREND SERVICE	669.00		AHCB	sigelion mobil	MCU LUMINITA	6/10/2016							
1428	1451	5/30/2016	66737	5/26/2016	SERVICE CIOPOP	2,566.46		AHCB	reparati auto	GAGIU VASILE	6/25/2016							
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CIOPOP	1,332.28		AHCB	reparati auto	GAGIU VASILE	6/27/2016							
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CIOPOP	1,521.56		AHCB	reparati auto	GAGIU VASILE	6/27/2016							
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CIOPOP	2,356.50		AHCB	reparati auto	GAGIU VASILE	6/27/2016							
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOPOP	3,842.51		AHCB	reparati auto	GAGIU VASILE	6/27/2016							
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOPOP	3,190.47		AHCB	reparati auto	GAGIU VASILE	6/27/2016							
1434	1457	5/30/2016	33289	5/27/2016	MEDICAL PLANET	135.00		AHCB	altor	MCU LUMINITA	6/27/2016							
1435	1458	5/30/2016	1130146	5/26/2016	OSCAR DOWNSTREAM	158,116.49		AHCB	motorina	MCU LUMINITA	6/25/2016							
1436	1459	5/30/2016	4607	5/24/2016	AUTO BAX SERVICES	500.00		AHCB	filtru combustibil	MCU LUMINITA	6/23/2016							
1437	1460	5/30/2016	48134	5/26/2016	LECTRA EUROPLUT SERVICE	1,329.92		AHCB	servicii si reparati	UTIU BOGDAN	6/10/2016							
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	3,814.20		AHCB	piese auto	GAGIU VASILE	6/30/2016							
1439	1468	5/31/2016	1259	5/27/2016	TRANSENERGEO COM	14,578.58		AHCB	regulatoare certifi	ROTARIU SORIN	6/29/2016							
1440	1466	5/31/2016	720	5/29/2016	SMART CONTROL	3,896.23		AHCB	servicii	ONASCU GHIOCONGHIE	6/29/2016							
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50		AHCB	servicii	PETRESCU ANCA	6/27/2016							
1442	1464	5/31/2016	25357	5/6/2016	INIS GROUP	1,566.73		AHCB	internet	DARLA VASILE	5/20/2016							
1443	1463	5/31/2016	2188549	5/25/2016	UMOROM	4,980,515.22		AHCB	fresa zapada	LIE SERBAN	5/20/2016							
1444	1462	5/31/2016	2188544	5/25/2016	UMOROM	81,383.54		AHCB	scolarete person	LIE SERBAN	5/24/2016							
1445	1461	5/31/2016	16002446	5/27/2016	UTI GRUP	664,803.96		AHCB	modernizare echip	ROTARIU SORIN	6/26/2016							
1446	1471	6/1/2016	140304	5/26/2016	MEDICOMPLEX	1,135.54		AHCB	revizii tehnica	CAREY MONICA	6/26/2016							
1447	1469	6/1/2016	100069302393	5/31/2016	ROMPREST SERVICE	1,007.59		AHCB	servicii de defectare	BALANESCU EUSTATIU	6/30/2016							
1448	1485	6/1/2016	160020282	5/31/2016	UTI GRUP	33,526.31		AHCB	servicii	PATURCA PAUL	6/30/2016							
1449	1484	6/1/2016	215012016025	5/31/2016	ROMPREST SERVICE	1,072,145.33		AHCB	curatenie	RADULESCU FLOREA	6/15/2016							
1450	1483	6/1/2016	215012016026	5/31/2016	ROMPREST SERVICE	355,081.62		AHCB	servicii transport 3	RADULESCU FLOREA	6/15/2016							
1451	1482	6/1/2016	215012016027	5/31/2016	ROMPREST SERVICE	4,856.98		AHCB	vedetare cabine	RADULESCU FLOREA	6/15/2016							
1452	1481	6/1/2016	217012016005	5/31/2016	ROMPREST SERVICE	201,486.37		AHCB	arhitectura peisaj	RADULESCU FLOREA	6/15/2016							
1453	1480	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	822,973.07		AHCB	intretinere si repa	RADULESCU FLOREA	6/15/2016							
1454	1479	6/1/2016	218012016011	5/31/2016	ROMPREST SERVICE	568,665.15		AHCB	servicii reparati el	RADULESCU FLOREA	6/15/2016							
1455	1478	6/1/2016	77991	5/31/2016	DANCO PRO COMMUNICATION	5,372.82		AHCB	cazare	STATE ANA MARIA	6/3/2016							
1456	1477	6/1/2016	7	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.94		AHCB	asistenta juridica	PRIOTEGASA RAMONA	6/11/2016							
1457	1476	6/1/2016	173926	5/26/2016	TIPOGRAFIA REAL	1,728.00		AHCB	altor	MCU LUMINITA	6/26/2016							
1458	1475	6/1/2016	2188548	5/6/2016	UMOROM	4,980,515.22		AHCB	fresa zapada	LIE SERBAN	6/5/2016							
1459	1474	6/1/2016	20161108	5/31/2016	MIRA TELECOM	3,086.08		AHCB	servicii mentenanta	DARLA VASILE	5/31/2016							
1460	1473	6/1/2016	4329644	6/2/2016	CHEQUE DESLIMINER ROMANIA	90,076.20		AHCB	incheiere notariu	MCU LUMINITA	6/2/2016							
1461	1472	6/1/2016	3462	5/31/2016	CRISMIN AND CO SISTEME DE TELE	3,905.32		AHCB	mentenanta	TOMA ADRIAN	6/30/2016							
1462	1473	6/1/2016	100069302393	5/31/2016	ROMPREST SERVICE	6,394.32		AHCB	servicii de defectare	BALANESCU EUSTATIU	6/30/2016							
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35		AHCB	servicii spalatorie	TOMA ADRIAN	7/2/2016							
1464	1487	6/2/2016	3489	6/1/2016	ASOCIATA VANATORILOR SI PESCAR	63,069.81		AHCB	servicii	BALANESCU EUSTATIU	7/2/2016							
1465	1488	6/2/2016	9967589	6/1/2016	ASOCIATA AEROPORTURILOR DIN A	5,386.00		AHCB	colatiare membru	TANASIU SORINA	7/2/2016							
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	342.00		AHCB	comsumatie restau	APOSTOL MIDARA	6/30/2016							
1467	1490	6/2/2016	9107	5/27/2016	TEHNOPEST 2001	15,849.67		AHCB	reparatie	POPA FLORIAN	6/27/2016							
1468	1492	6/2/2016	9196	5/27/2016	TEHNOPEST 2001	42,176.90		AHCB	reparatie	POPA FLORIAN	6/27/2016							
1469	1492	6/2/2016	13017	5/31/2016	BIUPARTY	2,878.80		AHCB	servicii	TANASIU SORINA								