

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHIELTURELII	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMIN SCADENT	TERMEN PREZENTARE TARI LA VIZA CFP	DEPAZIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP		ORDO DE PLATA		NUMAR DE DEPLASARE SCADENTA		
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA		
1	41	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.20	AVIATICS	ROTARU SORIN	21/2/2016			171317	1/4/2016	11,495.20	480	1/2/2016		
2	42	1/4/2016	478	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	AVIATICS	ROTARU SORIN	21/2/2016			171318	1/4/2016	264,391.51	479	1/2/2016		
3	41	1/4/2016	238	1/2/2016	BMW AVANTAGE	2,112.50	AVIATICS	marcel sant	1/2/2016			187519	1/1/2016	2,112.50	276	1/28/2016		
4	40	1/4/2016	155986	1/2/2016	AUTOTRATATA AERONAUTICA CIVILA	58,338.31	AVIATICS	controlul calitatii	1/2/2016			166949	1/2/2016	58,338.31	30	1/1/2016		
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCARI	16,770.00	AVIATICS	servicii	BALANESCU EUSTACHI	2/3/2016	ANULAT							
6	36	1/4/2016	560258	1/2/2016	RADISON BLU HOTEL	15,844.00	AVIATICS	avaza servicii	TANASOIU SORINA	12/2/2016								
7	37	1/4/2016	600261	1/2/2016	RADISON BLU HOTEL	5,454.00	AVIATICS	consumabile	TANASOIU SORINA	1/2/2016								
8	38	1/4/2016	560260	1/2/2016	RADISON BLU HOTEL	63,176.00	AVIATICS	differenta servicii	TANASOIU SORINA	12/2/2016								
9	32	1/4/2016	6276	1/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	AVIATICS	cazare	TANASOIU SORINA	1/2/2016			187158	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	1/2/2016	PARK INN BY RADISSON BUCHAREST	24,428	AVIATICS	cazare	TANASOIU SORINA	1/2/2016								
11	34	1/4/2016	6278	1/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	AVIATICS	cazare	TANASOIU SORINA	1/2/2016			187410	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	1/2/2016	PARK INN BY RADISSON BUCHAREST	24,428	AVIATICS	cazare	TANASOIU SORINA	1/2/2016								
13	31	1/4/2016	14981	1/2/2016	MED LIFE	3,468.98	AVIATICS	servicii medicale	CAREY MONICA	1/2/2016		167572	1/2/2016	3,468.98	259	1/27/2016		
14	8	1/4/2016	9967349	1/2/2016	ASOCIATIA AEROPORTURILOR DIN F	5,050.00	AVIATICS	colectare membru	TANASOIU SORINA	1/3/2016								
15	30	1/4/2016	4751	1/2/2016	MART PRODUCTION	6,200.00	AVIATICS	servicii	TANASOIU SORINA	2/3/2016								
16	39	1/4/2016	14950	1/2/2016	MED LIFE	157,688	AVIATICS	servicii medicale	CAREY MONICA	1/2/2016		167568	1/12/2016	157,688	259	1/27/2016		
17	29	1/4/2016	5606720	1/2/2016	MED LIFE	93,817.92	AVIATICS	servicii medicale	CAREY MONICA	1/2/2016		167570	1/2/2016	93,817.92	259	1/27/2016		
18	27	1/4/2016	155675	1/2/2016	AUTOTRATATA AERONAUTICA CIVILA	4,488.49	AVIATICS	autotratata militara	CAPOTA RUMADORA	1/3/2016		167575	1/1/2016	4,488.49	259	1/1/2016		
19	24	1/4/2016	150001953	1/2/2016	CANON	1,300.78	AVIATICS	revizuire		1/3/2016								
20	26	1/4/2016	2829	1/3/2016	MB TELECOM LTD	27,213.35	AVIATICS	electronica	ROTARU SORIN	1/3/2016		170573	1/3/2016	27,213.35	329	1/29/2016		
21	25	1/4/2016	2830	1/3/2016	MB TELECOM LTD	2,037.25	AVIATICS	restorare cabluri	ROTARU SORIN	1/3/2016		170565	1/3/2016	2,037.25	329	1/29/2016		
22	24	1/4/2016	2831	1/3/2016	MB TELECOM LTD	27,038.72	AVIATICS	servicii med	ROTARU SORIN	1/3/2016		170555	1/3/2016	27,038.72	327	1/29/2016		
23	23	1/4/2016	2831	1/3/2016	MB TELECOM LTD	27,038.72	AVIATICS	montre cabluri	ROTARU SORIN	1/3/2016		167515	1/8/2016	27,038.72	329	1/29/2016		
24	22	1/4/2016	198925	1/2/2016	MEDICOMPLEX	4,140.00	AVIATICS	marfa defibratoare	MICIU LUMINITA	1/2/2016		167520	1/3/2016	4,140.00	259	1/27/2016		
25	17	1/4/2016	1093	1/2/2016	ECOSYSTEM CONSTRUCT	4,166.42	AVIATICS	servicii	MICU CRISTIAN	1/3/2016		167524	1/4/2016	4,166.42	259	1/1/2016		
26	18	1/4/2016	33151735	1/2/2016	GRADIMAR IMPORT-EXPORT	1,753.31	AVIATICS	cos	MICIU LUMINITA	1/3/2016		167703	1/3/2016	1,753.31	183	1/4/2016		
27	18	1/4/2016	1511121	1/2/2016	SMOON	6,271.15	AVIATICS	plata avans	GAGLI VASILE	1/2/2016		170562	1/3/2016	6,271.15	260	1/27/2016		
28	14	1/4/2016	6004951	1/2/2016	TIMOR	4,613.61	AVIATICS	incalzire cu caldura	MICIU LUMINITA	1/3/2016		167516	1/3/2016	4,613.61	259	1/1/2016		
29	16	1/4/2016	308	1/2/2016	SOLAR UDINE	15,000.00	AVIATICS	menajerie	CRETIANU MARIUS	1/3/2016								
30	15	1/4/2016	1512015	1/2/2016	STAS RU-GLORIA	434.00	AVIATICS	contract servicii	TOCI BOGDAN	1/3/2016		167512	1/1/2016	434.00	184	1/14/2016		
31	14	1/4/2016	77755	1/2/2016	SEDINA ALM	434.00	AVIATICS	contract servicii	TOCI BOGDAN	1/3/2016		167513	1/1/2016	434.00	184	1/14/2016		
32	13	1/4/2016	77755	1/2/2016	SEDINA ALM	315.00	AVIATICS	cutite hartie	TOCI BOGDAN	1/3/2016		167514	1/1/2016	315.00	184	1/14/2016		
33	12	1/4/2016	77755	1/2/2016	SEDINA ALM	1,041.17	AVIATICS	defectivitate	BALANESCU EUSTACHI	1/7/2016		169566	1/3/2016	1,041.17	212	1/18/2016		
34	11	1/4/2016	100003002184	1/2/2016	HOMEPST SERVICE	3,303.73	AVIATICS	defectivitate	BALANESCU EUSTACHI	1/7/2016		169548	1/4/2016	3,303.73	382	1/27/2016		
35	10	1/4/2016	100003002184	1/2/2016	HOMEPST SERVICE	3,303.73	AVIATICS	defectivitate	BALANESCU EUSTACHI	1/7/2016		169548	1/4/2016	3,303.73	382	1/27/2016		
36	9	1/4/2016	215001501078	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
37	6	1/4/2016	215001501077	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
38	5	1/4/2016	215001501078	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
39	4	1/4/2016	215001501077	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
40	3	1/4/2016	215001501078	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
41	2	1/4/2016	215001501077	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
42	1	1/4/2016	215001501078	1/2/2016	HOMEPST SERVICE	1,134,861.68	AVIATICS	curatenie	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/1/2016		
43	3091	12/2/2013	696428	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
44	3090	12/2/2013	696434	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
45	3089	12/2/2013	696431	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
46	3088	12/2/2013	696431	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
47	3087	12/2/2013	696428	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
48	3086	12/2/2013	696428	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
49	3085	12/2/2013	696428	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
50	46	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
51	45	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
52	44	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
53	43	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
54	42	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
55	41	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
56	40	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
57	39	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
58	38	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
59	37	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
60	36	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
61	35	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
62	34	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
63	33	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
64	32	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	intretinere si repar	MICIU LUMINITA	1/3/2016		169718	1/3/2016	1,900.12	188	1/15/2016		
65	31	12/2/2013	696458	12/16/2013	TRAC AUTO	1,900.12	AVIATICS	int										

361	282	2/26/2016	10332	1/31/2016	SNATA CATERING	463,414.87	AMCB	different passenger	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,414.87	740	2/26/2016
362	286	2/26/2016	202437	2/1/2016	VISTA INVESTMENT	201.46	AMCB	air ticket	MICU LUMINITA	2/1/2016	173132	2/19/2016	201.46	631	2/13/2016
363	279	2/26/2016	20086	1/28/2016	ROMCHIM PROTECT	200.763.56	AMCB	fuel equipment	MICU LUMINITA	2/28/2016	173130	2/11/2016	200.763.56	908	2/26/2016
364	272	2/26/2016	1445522	2/29/2016	ROSCARIO	870.84	AMCB	abonament	AGOA MARIAN	2/29/2016	172244	2/11/2016	870.84	753	2/26/2016
365	275	2/26/2016	160047	2/1/2016	ROMCHIM	873.00	AMCB	film	MICU LUMINITA	3/3/2016	172790	2/18/2016	873.00	622	2/22/2016
366	274	2/26/2016	102003182	1/29/2016	STI GROUP	2,098,712.83	AMCB	servicii exploatare	ROTAUARI SOBIN	3/3/2016	172790	2/18/2016	2,098,712.83	622	2/22/2016
367	273	2/26/2016	1143	2/1/2016	VIOLIA APA SERVICE	10,880.00	AMCB	servicii	ROTAUARI SOBIN	3/3/2016	172247	2/11/2016	10,880.00	873	3/7/2016
368	271	2/26/2016	1143	2/1/2016	VIOLIA APA SERVICE	464,404.21	AMCB	abonament	ROTAUARI SOBIN	3/3/2016	172245	2/11/2016	464,404.21	882	2/22/2016
369	271	2/26/2016	457331	2/1/2016	FRESH PRODUCTION	13,381.32	AMCB	abonament	ROTAUARI SOBIN	3/3/2016	172245	2/11/2016	13,381.32	882	2/22/2016
370	270	2/26/2016	13639	2/1/2016	DUAL PROMO	6,464.00	AMCB	pingua	MICU LUMINITA	2/14/2016	172389	2/11/2016	6,464.00	647	2/17/2016
371	269	2/26/2016	100000000	2/1/2016	EURO APAC	1,200.00	AMCB	serviciu preluare pas	ROTAUARI SOBIN	3/1/2016	172747	2/19/2016	1,200.00	606	2/24/2016
372	268	2/26/2016	2150160001	2/1/2016	GAS SECURE SERVICE INTEGRATE	172,455.52	AMCB	serviciu de curatenie	RADULESCU FLOREA	3/1/2016	172745	2/19/2016	172,455.52	607	2/24/2016
373	267	2/26/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AMCB	arantare	ROTAUARI SOBIN	3/1/2016	174720	3/7/2016	11,427.86	1071	3/14/2016
374	266	2/26/2016	2150160001	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262,880.71	AMCB	serviciu de curatenie	RADULESCU FLOREA	3/1/2016	172745	2/19/2016	262,880.71	607	2/24/2016
375	265	2/26/2016	1603500014	2/1/2016	STI GROUP	204,697.10	AMCB	abonament tang	ROTAUARI SOBIN	3/1/2016	173169	2/19/2016	204,697.10	1074	3/14/2016
376	264	2/26/2016	101	2/2/2016	REC OPTIC KO RM VALCEA	6,164.35	AMCB	acasa scut	JACOB CRISTIAN	3/2/2016	173489	2/24/2016	6,164.35	833	3/7/2016
377	263	2/26/2016	13500032	2/2/2016	EURO	887.00	AMCB	consumabile auto	GAGIU VASILE	3/2/2016	172652	2/19/2016	887.00	830	3/7/2016
378	262	2/26/2016	13500064	2/3/2016	MODCAR	463.58	AMCB	roci	GAGIU VASILE	3/3/2016	172783	2/19/2016	463.58	830	3/7/2016
379	261	2/26/2016	658	2/1/2016	AIR REVOLUTIONS	3,683.18	AMCB	membranta	ROTAUARI SOBIN	3/4/2016	172003	2/19/2016	3,683.18	852	3/3/2016
380	260	2/26/2016	5387	2/1/2016	CTOIRBENT	65,24.00	AMCB	carti de vizita	MICU LUMINITA	2/1/2016	172133	2/19/2016	65,24.00	1642	3/12/2016
381	259	2/26/2016	38089	1/31/2016	ROMATSA	20,308.08	AMCB	servicii telecom	CAPOTA ION	3/5/2016	172227	2/1/2016	20,308.08	855	3/3/2016
382	258	2/26/2016	38083	1/31/2016	ROMATSA	2,123.70	AMCB	servicii tehnice	AGOA MARIAN	3/5/2016	172242	2/11/2016	2,123.70	855	3/3/2016
383	257	2/26/2016	38082	1/31/2016	ROMATSA	1,051.53	AMCB	servicii telecom	CAPOTA ION	3/5/2016	172243	2/11/2016	1,051.53	1649	3/29/2016
384	256	2/26/2016	55707	1/29/2016	MED LIFE	2,128.68	AMCB	medicina manual	CAREY MONICA	2/28/2016	172483	2/19/2016	2,128.68	719	2/26/2016
385	255	2/26/2016	15708	1/29/2016	MED LIFE	394.20	AMCB	medicina manual	CAREY MONICA	2/28/2016	172471	2/19/2016	394.20	719	2/26/2016
386	254	2/26/2016	38088	1/31/2016	ROMATSA	18,146.04	AMCB	medicina	MICU LUMINITA	2/1/2016	172736	2/11/2016	18,146.04	856	3/3/2016
387	253	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	AMCB	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	132,210.39	851	3/3/2016
388	252	2/26/2016	1350084	2/3/2016	OSCAR DOWNSTREAM	78,266.05	AMCB	medicina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78,266.05	851	3/3/2016
389	251	2/26/2016	1350601	2/3/2016	OSCAR DOWNSTREAM	82,363.45	AMCB	medicina	MICU LUMINITA	3/4/2016	172251	2/11/2016	82,363.45	851	3/3/2016
390	250	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AMCB	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25,608.57	851	3/3/2016
391	249	2/26/2016	160007	1/29/2016	BROCHIM	96.00	AMCB	inspectie tehnica	ROTAUARI SOBIN	2/1/2016	171872	2/19/2016	96.00	625	2/13/2016
392	248	2/26/2016	24945	2/1/2016	GAS SECURE SOLUTIONS	309,213.24	AMCB	dispozitiv	FLOREA VALERIU	2/1/2016	172745	2/19/2016	309,213.24	626	2/13/2016
393	247	2/26/2016	24941	2/1/2016	GAS SECURE SOLUTIONS	184,762.32	AMCB	servicii gaze	FLOREA VALERIU	2/1/2016	172738	2/19/2016	184,762.32	683	2/22/2016
394	246	2/26/2016	74939	2/1/2016	GAS SECURE SOLUTIONS	47,139.84	AMCB	servicii gaze	FLOREA VALERIU	2/1/2016	172733	2/19/2016	47,139.84	683	2/22/2016
395	245	2/26/2016	24940	2/1/2016	GAS SECURE SOLUTIONS	11,240.33	AMCB	servicii gaze	FLOREA VALERIU	2/1/2016	172739	2/19/2016	11,240.33	683	2/22/2016
396	244	2/26/2016	26118	2/2/2016	VIAITA MEDICALA ROMANESCA	208.00	AMCB	abonament tang	ROTAUARI SOBIN	2/1/2016	172475	2/17/2016	208.00	646	2/17/2016
397	243	2/26/2016	597	2/1/2016	STA INFORMATION NETWORKING	705,400.00	AMCB	servicii	CRETIAN MIHAI	3/1/2016	172739	2/17/2016	705,400.00	808	2/29/2016
398	242	2/26/2016	597	2/1/2016	STA INFORMATION NETWORKING	404.00	AMCB	dispozitiv	FLOREA VALERIU	2/1/2016	172739	2/17/2016	404.00	808	2/29/2016
399	241	2/26/2016	484	2/1/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AMCB	reparatii	ROTAUARI SOBIN	3/1/2016	175785	3/2/2016	12,748.03	1162	3/24/2016
400	240	2/26/2016	160207134	2/1/2016	CTI GROUP	26,123.15	AMCB	servicii	ROTAUARI SOBIN	3/1/2016	172996	2/19/2016	26,123.15	900	3/8/2016
401	239	2/26/2016	5786	1/29/2016	LIANT COMIX	1,041.10	AMCB	produse curatenie	MICU LUMINITA	3/1/2016	174117	2/11/2016	1,041.10	912	3/8/2016
402	238	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	AMCB	servicii	TOMA ADRIAN	3/1/2016	172456	2/19/2016	4,677.02	836	3/1/2016
403	237	2/26/2016	58812	2/1/2016	RAZAR H. PROYDZHOVSKI & DR	5,504.81	AMCB	acasa	MICU LUMINITA	3/1/2016	172786	2/19/2016	5,504.81	874	3/7/2016
404	236	2/26/2016	1350081	2/1/2016	OSCAR DOWNSTREAM	82,363.45	AMCB	medicina	MICU LUMINITA	3/4/2016	172456	2/11/2016	82,363.45	851	3/3/2016
405	235	2/26/2016	1350604	2/1/2016	OSCAR DOWNSTREAM	78,266.05	AMCB	medicina	MICU LUMINITA	3/4/2016	172456	2/11/2016	78,266.05	851	3/3/2016
406	234	2/26/2016	1408146	2/1/2016	OSCAR DOWNSTREAM	25,608.57	AMCB	benzina	MICU LUMINITA	3/4/2016	172456	2/11/2016	25,608.57	851	3/3/2016
407	233	2/26/2016	1408147	2/1/2016	OSCAR DOWNSTREAM	132,210.39	AMCB	benzina	MICU LUMINITA	3/4/2016	172456	2/11/2016	132,210.39	851	3/3/2016
408	232	2/26/2016	16000713	2/1/2016	CTI GROUP	92,426.31	AMCB	benzina	MICU LUMINITA	3/4/2016	172456	2/11/2016	92,426.31	851	3/3/2016
409	231	2/26/2016	6066	2/1/2016	MOD CAR	1,450.00	AMCB	acasa	ROTAUARI SOBIN	3/1/2016	172482	2/17/2016	1,450.00	809	3/7/2016
410	230	2/26/2016	13638	2/1/2016	DUAL PROMO	10,399.58	AMCB	calendar	MICU LUMINITA	2/14/2016	172388	2/11/2016	10,399.58	647	2/17/2016
411	229	2/26/2016	15552	2/1/2016	SADIA M&M	3,154.65	AMCB	celulare	MICU LUMINITA	2/2/2016	172246	2/11/2016	3,154.65	691	2/24/2016
412	228	2/26/2016	1275121	2/1/2016	CTI TELECOM	5,119.85	AMCB	servicii telecom	ROTAUARI SOBIN	3/1/2016	172739	2/17/2016	5,119.85	808	2/29/2016
413	227	2/26/2016	75396	2/1/2016	GANCO PRO COMMUNICATION	153,116.00	AMCB	blate auto	VALERIU FLORENTA	2/1/2016	172739	2/17/2016	153,116.00	808	2/29/2016
414	226	2/26/2016	75397	2/1/2016	GANCO PRO COMMUNICATION	21,645.75	AMCB	acasa Shanghai	MIHAIL BOGDAN	2/1/2016	172739	2/17/2016	21,645.75	808	2/29/2016
415	225	2/26/2016	9967395	2/1/2016	ASOCIATA AVICORFUTURUL DIN I	5,318.00	AMCB	colectie foto	TANASOAI SOFINA	2/1/2016	172739	2/17/2016	5,318.00	808	2/29/2016
416	224	2/26/2016	620160001	1/31/2016	POLANIA M HOLDING FILIALA EFORIE	17,264	AMCB	colectie deseri	TOMA ADRIAN	2/1/2016	172005	2/19/2016	17,264	623	2/13/2016
417	223	2/26/2016	10750091	2/1/2016	LA FANTASY	309,213.24	AMCB	acasa	FLOREA VALERIU	2/1/2016	172739	2/17/2016	309,213.24	808	2/29/2016
418	222	2/26/2016	10750095	1/29/2016	LA FANTASY	7,859.26	AMCB	acasa	FLOREA VALERIU	2/1/2016	172739	2/17/2016	7,859.26	808	2/29/2016
419	221	2/26/2016	513	2/1/2016	OMNIGAS	11,849.58	AMCB	acasa	SCOTARI GHEORGHIITA	2/1/2016	174000	3/7/2016	11,849.58	883	3/8/2016
420	220	2/26/2016	513	2/1/2016	OMNIGAS	309,213.24	AMCB	acasa	SCOTARI GHEORGHIITA	2/1/2016	174000	3/7/2016	309,213.24	883	3/8/2016
421	219	2/26/2016	513	2/1/2016	OMNIGAS	2,486.75	AMCB	acasa	SCOTARI GHEORGHIITA	2/1/2016	174000	3/7/2016	2,486.75	883	3/8/2016
422	218	2/26/2016	513	2/1/2016	OMNIGAS	33,275.00	AMCB	acasa	SCOTARI GHEORGHIITA	2/1/2016	174000	3/7/2016	33,275.00	883	3/8/2016
423	217	2/26/2016	4212010001	2/1/2016	DANTE INTERNATIONAL	4,869.00	AMCB	telefonie	MICU LUMINITA	2/1/2016	172456	2/11/2016	4,869.00	851	3/3/2016
424	216	2/26/2016	413108125	2/1/2016	DANTE INTERNATIONAL	3,999.99	AMCB	telefon	MICU LUMINITA	2/1/2016	172456	2/11/2016	3,999.99	851	3/3/2016
425	215	2/26/2016	413108124	2/1/2016	DANTE INTERNATIONAL	5,513.98	AMCB	telefon	MICU LUMINITA	2/1/2016	172456	2/11/2016	5,513.98	851	3/3/2016
426	214	2/26/2016	11115	2/1/2016	ADETRAMS	616,202.79	AMCB	acasa	ROTAUARI SOBIN	2/1/2016	172456	2/11/2016	616,202.79	851	3/3/2016
427	213	2/26/2016	11115	2/1/2016	ADETRAMS	616,202.79	AMCB	acasa	ROTAUARI SOBIN	2/1/2016	172456	2/11/2016	616,202.79	851	3/3/2016
428	212	2/26/2016	1952	2/1/2016	CABINET INDIVIDUAL AC POP	7,613.76	AMCB	acasa	PODEA BOGDAN	2/1/2016	173167	2/19/2016	7,613.76	725	2/26/2016
429	211	2/26/2016	1952	2/1/2016	CABINET INDIVID										

146	456	2/24/2016	16008348	2/15/2016	APA NOVA BUCURESTI	35,099.76	AMCB	servicii	ROTARU SORIN	3/1/2016	174553	2/29/2016	35,099.76	844	3/1/2016
147	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APFLE	8,176.77	AMCB	suspectii apa	ROTARU SORIN	3/1/2016	174528	3/1/2016	8,176.77	1082	3/1/2016
148	454	2/25/2016	690333850	2/15/2016	ENERGIE ELECTRICE	46.06	AMCB	energie electrice	TOMAS ALBARIAN	4/6/2016	174486	2/26/2016	46.06	832	3/1/2016
149	462	2/25/2016	413109266	2/24/2016	DANTI INTERNATIONAL	4,149.99	AMCB	infotex	MICU LUMINITA	2/27/2016					
150	465	2/25/2016	413109142	2/25/2016	DANTI INTERNATIONAL	2,149.99	AMCB	infotex	MICU LUMINITA	2/28/2016					
151	464	2/25/2016	413109142	2/25/2016	ENERGIE ELECTRICE	1,384	AMCB	energie electrice	TOMAS ALBARIAN	3/1/2016	174486	3/1/2016	1,384	832	3/1/2016
152	466	2/25/2016	16687	2/15/2016	STAT SA GLOBAL INVOICE	7,213.98	AMCB	servicii management	CRISTIAN MIHAI	3/1/2016	174434	3/1/2016	3,985.90	1315	3/17/2016
153	469	2/26/2016	278	2/17/2016	SKORPA ROSOR	760.00	AMCB	bratar	MICU LUMINITA	3/1/2016					
154	468	2/26/2016	111	2/26/2016	TRASIT SI MISTUSSUO	648.00	AMCB	carpitier	MICU LUMINITA	3/1/2016	174498	2/26/2016	648.00	842	3/1/2016
155	467	2/26/2016	477	2/26/2016	SMART PRODUCTION	6,000.00	AMCB	servicii	TANASIOU SORINA	3/26/2016	174491	2/26/2016	6,000.00	834	3/1/2016
156	470	2/26/2016	86	2/25/2016	MATTEOCCI DORI	900.00	AMCB	centru traditii	TANASIOU SORINA	3/25/2016	174492	2/26/2016	900.00	841	3/1/2016
157	471	2/26/2016	77	2/25/2016	ATTURBIA DE STORIE	1,500.00	AMCB	benzina, servicii	MICU LUMINITA	3/1/2016	174496	2/26/2016	1,500.00	837	3/1/2016
158	472	2/26/2016	158	2/26/2016	SAM MODO	1,500.00	AMCB	l	MICU LUMINITA	3/25/2016	174554	2/26/2016	1,500.00	829	2/29/2016
159	473	2/26/2016	115	2/26/2016	FLORIN B	3,260.00	AMCB	la hotel	MICU LUMINITA	3/26/2016	174555	2/26/2016	3,260.00	836	3/1/2016
160	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	AMCB	gata	ROTARU SORIN	3/26/2016	174509	2/26/2016	29,349.96	1169	3/24/2016
161	484	2/26/2016	160200715	2/26/2016	UTI GRUP	5,907.42	AMCB	lucrar' inlocuire la	ROTARU SORIN	3/25/2016	174286	3/1/2016	5,907.42	1154	3/23/2016
162	486	2/26/2016	120	2/26/2016	IMB	4,200.00	AMCB	lucru inlocuire la	ROTARU SORIN	3/25/2016	174277	3/29/2016	4,200.00	98	3/1/2016
163	481	2/26/2016	288	1/26/2016	IMB	3,260.00	AMCB	inlocuire stanc	STAT ANA MARIA	3/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
164	483	2/26/2016	160200715	2/26/2016	UTI GRUP	2,540.55	AMCB	lucrar' inlocuire la	ROTARU SORIN	3/25/2016	174288	3/1/2016	2,540.55	1154	3/23/2016
165	486	2/26/2016	90273	2/25/2016	MONDO INDUSTRY	516.00	AMCB	semnatura achiz	MICU LUMINITA	3/1/2016	174369	3/2/2016	516.00	870	3/7/2016
166	474	2/26/2016	1150878	2/25/2016	BRAIN MEDICAL	179.03	AMCB	reparatie perform	MICU LUMINITA	3/26/2016	174098	3/2/2016	179.03	1147	3/7/2016
167	476	2/26/2016	160200723	2/24/2016	LITONIC ELECTRONIC SERVICE	41,600.43	AMCB	servicii instalare	ROTARU SORIN	3/26/2016	174253	3/1/2016	41,600.43	1155	3/23/2016
168	477	2/26/2016	1600015	2/25/2016	TEHCOM EDILITARE/INFRASTRUCTURA	70,145.96	AMCB	reabilitare	RADULESCU FLORINA	3/25/2016					
169	478	2/26/2016	2015028	2/25/2016	TURACADA	213.60	AMCB	valute	MICU LUMINITA	3/1/2016	173897	3/2/2016	213.60	902	3/9/2016
170	479	2/26/2016	29511	2/25/2016	MB TALECOM LTD	5,402.43	AMCB	servicii instalare	ROTARU SORIN	3/26/2016	174260	3/4/2016	5,402.43	1150	3/23/2016
171	480	2/26/2016	7112923	2/24/2016	NO RO IMPORT EXPORT	683.76	AMCB	achizitie deservite	MICU LUMINITA	3/25/2016	173702	3/2/2016	683.76	1146	3/23/2016
172	481	2/26/2016	9867442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN I	660.00	AMCB	contributie costuri	TANASIOU SORINA	3/23/2016	173709	4/6/2016	660.00	894	3/9/2016
173	482	2/26/2016	1602009027	2/25/2016	APA NOVA SERVICE	993.52	AMCB	servicii	MICU LUMINITA	3/1/2016	174718	3/1/2016	993.52	1064	3/14/2016
174	488	2/26/2016	4111	2/25/2016	CERTISON	261.60	AMCB	lin semnatura ach	PRESTEA RAMONA	3/6/2016					
175	489	2/26/2016	1039	1/23/2016	ASOCIATIE CURABILI/DOHAN MAMULE	3,720.00	AMCB	achizitie	PODEA BOGDAN	12/15/2016					
176	490	2/26/2016	1077	1/25/2016	ASOCIATIE CURABILI/DOHAN MAMULE	11,395.56	AMCB	achizitie	PODEA BOGDAN	3/25/2016	173749	3/1/2016	11,395.56	1145	3/23/2016
177	491	2/26/2016	82675	2/25/2016	GLOBE GROUND ROMANIA	4,017.06	AMCB	bielte aviat	STAT ANA MARIA	3/6/2016	174291	3/7/2016	4,017.06	916	3/10/2016
178	492	2/26/2016	2646	2/25/2016	MARTIN TRAVEL MANAGEMENT	27.00	AMCB	achizitie servicii calitativ	STAT ANA MARIA	3/1/2016	174254	3/3/2016	27.00	898	3/1/2016
179	493	2/26/2016	1000300225	2/26/2016	HOMPRIST SERVICE	3,189.57	AMCB	servicii	PAUNESCU CARMEN	3/29/2016					
180	494	2/26/2016	1000300227	2/26/2016	HOMPRIST SERVICE	893.60	AMCB	servicii	BALANESCU ELUSTIUTU	3/29/2016					
181	496	2/26/2016	104681960	2/18/2016	SAIA	156.52	AMCB	achizitie	ROTARU SORIN	3/4/2016					
182	497	2/26/2016	160081	2/26/2016	SAIA	3,773.31	AMCB	reparatii	GAGIU VASILE	3/26/2016	174304	3/4/2016	3,773.31	1168	3/24/2016
183	498	2/26/2016	11601505	2/26/2016	MODCOR	369.19	AMCB	infotex instalare	GAGIU VASILE	3/26/2016	174289	3/4/2016	369.19	1167	3/24/2016
184	499	2/26/2016	11601503	2/26/2016	MODCOR	2,071.49	AMCB	achizitie	GAGIU VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016
185	500	2/26/2016	11601504	2/26/2016	MODCOR	5,411.28	AMCB	plasa masca	GAGIU VASILE	3/4/2016	174298	3/4/2016	5,411.28	1168	3/24/2016
186	501	2/26/2016	160077	2/25/2016	SERVEL CIOLO	4,368.31	AMCB	reparatii auto	GAGIU VASILE	3/25/2016	174310	3/4/2016	4,368.31	1149	3/23/2016
187	502	2/26/2016	66078	2/25/2016	SERVEL CIOLO	18,083.25	AMCB	reparatii auto	GAGIU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1148	3/23/2016
188	503	2/26/2016	2264751	2/26/2016	SA SERVICE ROMANIA	1,120.00	AMCB	achizitie	PAUNESCU CARMEN	4/6/2016	174262	3/2/2016	1,120.00	1159	3/24/2016
189	504	2/26/2016	9241987270303	2/25/2016	REGENESIS	3,114.59	AMCB	reparatii	PAUNESCU CARMEN	2/28/2016					
190	511	2/26/2016	1238142	3/25/2016	VOACANIE ROMANIA	576.84	AMCB	achizitie	PAUNESCU CARMEN	3/25/2016					
191	512	2/26/2016	3000317	2/26/2016	SA SERVICE CORPORATION	5,960.00	AMCB	lucru inlocuire	PETRUSCU ANG	3/1/2016	174971	3/1/2016	5,960.00	1097	3/16/2016
192	513	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AMCB	reparatii	ROTARU SORIN	4/7/2016	177236	4/1/2016	4,282.92	1521	4/14/2016
193	514	3/1/2016	92007	3/25/2016	SA SERVICE CORPORATION	1,279.73	AMCB	reparatii telefon	PAUNESCU CARMEN	3/1/2016					
194	515	3/1/2016	11441	2/26/2016	SMART CHOICE	921.06	AMCB	caritativ	MICU LUMINITA	3/26/2016	174283	3/4/2016	921.06	1159	3/24/2016
195	516	3/1/2016	699126	2/18/2016	TRIMAC AUTO	2,114.73	AMCB	plasa masca	GAGIU VASILE	3/18/2016					
196	517	3/1/2016	699051	3/1/2016	TRIMAC AUTO	2,114.73	AMCB	plasa masca	GAGIU VASILE	3/18/2016					
197	518	3/1/2016	64099	2/26/2016	SERVEL CIOLO	1,482.41	AMCB	reparatii auto	GAGIU VASILE	3/26/2016	174303	3/4/2016	1,482.41	1180	3/24/2016
198	519	3/1/2016	218439	3/1/2016	MBEL GROUP	2,176.18	AMCB	internet	DARLA VASILE	4/1/2016	175274	3/1/2016	2,176.18	1234	3/28/2016
199	520	3/1/2016	218284	3/1/2016	MBEL GROUP	1,564.99	AMCB	reparatii auto	DARLA VASILE	3/24/2016	175280	3/1/2016	1,564.99	1234	3/28/2016
200	521	3/1/2016	66100	2/25/2016	SERVEL CIOLO	8,625.99	AMCB	reparatii auto	GAGIU VASILE	3/25/2016	174308	3/4/2016	8,625.99	1180	3/24/2016
201	522	3/1/2016	66100	2/25/2016	SERVEL CIOLO	1,764.00	AMCB	lucru	MICU LUMINITA	3/29/2016	174742	3/1/2016	1,764.00	1181	3/24/2016
202	523	3/1/2016	4718176	3/1/2016	GAS SECURE SOLUTIONS	47,180.76	AMCB	servicii	FLORINA VALERIU	3/1/2016	174384	3/1/2016	47,180.76	1182	3/24/2016
203	524	3/1/2016	75023	2/29/2016	GAS SECURE SOLUTIONS	44,098.56	AMCB	servicii gaze	FLORINA VALERIU	3/15/2016	174384	3/8/2016	44,098.56	1127	3/21/2016
204	525	3/1/2016	75026	2/29/2016	GAS SECURE SOLUTIONS	10,515.17	AMCB	servicii gaze	FLORINA VALERIU	3/15/2016	174561	3/1/2016	10,515.17	1127	3/21/2016
205	526	3/1/2016	75027	2/29/2016	GAS SECURE SOLUTIONS	38,424.26	AMCB	servicii gaze	FLORINA VALERIU	3/15/2016	174561	3/1/2016	38,424.26	1128	3/21/2016
206	527	3/1/2016	9867445	3/1/2016	ASOCIATIA AEROPORTURILOR DIN I	5,118.00	AMCB	costuri	TANASIOU SORINA	4/1/2016	174967	3/1/2016	5,118.00	1240	3/29/2016
207	528	3/1/2016	20160289	2/24/2016	SHUFFI GAGDET	3,140.00	AMCB	achizitie	MICU LUMINITA	2/24/2016	174739	3/1/2016	3,140.00	1096	3/14/2016
208	529	3/1/2016	1088	2/26/2016	HOMPRIST MEDIA	1,207.87	AMCB	infotex	MICU LUMINITA	3/1/2016	174920	3/1/2016	1,207.87	1158	3/23/2016
209	530	3/1/2016	3913	3/1/2016	HOMPRIST SECURITY	314,679.04	AMCB	servicii gaze	FLORINA VALERIU	3/16/2016	174977	3/1/2016	314,679.04	1094	3/16/2016
210	531	3/1/2016	1902	3/1/2016	EMP TRADE	148,537.17	AMCB	achizitie	ROTARU SORIN	4/1/2016	174630	3/29/2016	148,537.17	1320	4/14/2016
211	532	3/1/2016	1902	3/1/2016	EMP TRADE	199,882.37	AMCB	achizitie	ROTARU SORIN	4/1/2016	174630	3/29/2016	199,882.37	1320	4/14/2016
212	533	3/1/2016	1904	3/1/2016	EMP TRADE	6,889.40	AMCB	garantia buna	ROTARU SORIN	4/1/2016	174607	4/1/2016	6,889.40	1325	4/14/2016
213	534	3/1/2016	22918	2/26/2016	SECAG NET	8,862.14	AMCB	plasa	MICU LUMINITA	3/29/2016	174651	3/1/2016	8,862.14	1200	3/30/2016
214	535	3/1/2016	160072	2/26/2016	AUTOTRASA AERONAUTICA CIVILA	1,072.52	AMCB	achizitie	PAUNESCU CARMEN	3/29/2016	174651	3/1/2016	1,072.52	1200	3/30/2016
215	536	3/1/2016	160200823	2/26/2016	UTI GRUP	59,606.94	AMCB	inlocuire lampi	ROTARU SORIN	3/30/2016	174561	3/7/2016	59,606.94	1261	3/30/2016
216	537	3/1/2016	160200827	2/26/2016	UTI GRUP	2,580.57	AMCB	inlocuire stanc	ROTARU SORIN	3/30/2016	174565	3/21/2016	2,580.57	1154	3/23/2016
217	538														

740	645	3/1/2016	16022	3/30/2016	PROPROJECT CONSULTING NETWORK	7,200.00	AMPCB	servicii cazare	PETRESCU ANCA	3/18/2016	175,786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/1/2016	16020	3/30/2016	SPC SERVICE	397.74	AMPCB	despagunare daune	MICU LUMINITA	4/8/2016	175,501	3/17/2016	397.74	1339	4/6/2016
742	660	3/1/2016	160998	3/7/2016	SPC SERVICE	184.46	AMPCB	transport	LEONARD	3/21/2016	175,951	3/21/2016	184.46	1338	4/6/2016
743	659	3/1/2016	187315	3/30/2016	OSCAR DOWNSTREAM	109,141.18	AMPCB	transport	MICU LUMINITA	4/8/2016	175,532	3/17/2016	109,141.18	1342	4/6/2016
744	660	3/1/2016	74517	3/30/2016	SDR	150.00	AMPCB	eliberare autovehicul	ZARA RAO	3/28/2016	175,517	3/28/2016	150.00	1271	3/30/2016
745	658	3/1/2016	160984	3/30/2016	OSCAR M&P	1,092.00	AMPCB	transport	MICU LUMINITA	3/28/2016	175,524	3/27/2016	1,092.00	1340	4/6/2016
746	655	3/1/2016	2013969	3/30/2016	MEDIAFAX	12,814.60	AMPCB	on line news	TANASOLU SORINA	5/8/2016	175,810	3/23/2016	12,814.60	1748	4/27/2016
747	654	3/1/2016	2013968	3/30/2016	MEDIAFAX	2,413.00	AMPCB	on line news	TANASOLU SORINA	5/8/2016	175,809	3/23/2016	2,413.00	1748	4/27/2016
748	655	3/1/2016	3003096	3/30/2016	OK SERVICE CORPORATION	4,500.00	AMPCB	taxa instructiune	PETRESCU ANCA	3/18/2016	175,786	3/22/2016	4,500.00	1166	3/24/2016
749	664	3/1/2016	66180	3/30/2016	SERVICE CLOPOL	1,025.76	AMPCB	reparatii auto	GAGLIU VASILE	4/12/2016	175,710	3/23/2016	1,025.76	1518	4/14/2016
750	665	3/1/2016	66180	3/30/2016	SERVICE CLOPOL	2,307.37	AMPCB	reparatii auto	GAGLIU VASILE	4/12/2016	175,709	3/23/2016	2,307.37	1518	4/14/2016
751	666	3/1/2016	16020881	3/31/2016	UTI GRUP	12,941.61	AMPCB	reparatii auto	ROTAUARI SORIN	4/10/2016	175,719	3/23/2016	12,941.61	1519	4/14/2016
752	667	3/1/2016	76234	3/30/2016	ONE BIOTICA	37.40	AMPCB	linier, taule	MICU LUMINITA	4/9/2016	175,719	3/23/2016	37.40	1349	4/27/2016
753	668	3/1/2016	16020882	3/31/2016	UTI GRUP	2,060.75.64	AMPCB	dispozitiv	ROTAUARI SORIN	3/30/2016	175,654	3/23/2016	2,060.75.64	1154	3/23/2016
754	669	3/1/2016	16020883	3/31/2016	UTI GRUP	2,060.75.64	AMPCB	servicii exploatare	ROTAUARI SORIN	3/30/2016	175,658	3/23/2016	2,060.75.64	1154	3/23/2016
755	670	3/1/2016	654120629	2/29/2016	STERCYCLE ROMANIA	230.40	AMPCB	servicii procesare	CAREY MONICA	3/29/2016	175,598	3/23/2016	230.40	1377	3/24/2016
756	671	3/1/2016	654098270	2/29/2016	STERCYCLE ROMANIA	230.40	AMPCB	publicitate	CAREY MONICA	3/29/2016	175,511	3/23/2016	230.40	648	3/17/2016
757	672	3/1/2016	654120690	2/29/2016	STERCYCLE ROMANIA	230.40	AMPCB	servicii servicii	CAREY MONICA	3/29/2016	175,598	3/23/2016	230.40	1377	3/24/2016
758	681	3/1/2016	129771	3/31/2016	CECAG NET	541.72	AMPCB	servicii servicii	MICU LUMINITA	4/10/2016	177,688	4/8/2016	541.72	1510	4/12/2016
759	682	3/1/2016	711294	3/31/2016	CECAG NET	2,271.00	AMPCB	servicii servicii	MICU LUMINITA	4/10/2016	177,688	4/8/2016	2,271.00	1510	4/12/2016
760	679	3/1/2016	75051	3/15/2016	GAS SECURE SOLUTIONS	181.30	AMPCB	stocare	FLOREA VALERIU	4/15/2016	176,282	3/30/2016	181.30	1327	3/23/2016
761	678	3/1/2016	160931	3/1/2016	AUTOTITUTIA AERONAUTICA CIVILA	2,141.95	AMPCB	autorizare militara	BER SERBAN	3/29/2016	175,562	3/18/2016	2,141.95	1384	3/24/2016
762	677	3/1/2016	1603604	3/23/2016	ARCACTA CORPORATION	23,647.00	AMPCB	achizitie de dot	ROTAUARI SORIN	4/10/2016	176,427	3/23/2016	23,647.00	1327	4/14/2016
763	676	3/1/2016	5557	3/30/2016	OTOPINET	78.00	AMPCB	carti de vizita	MICU LUMINITA	3/18/2016	175,559	3/18/2016	78.00	1128	3/23/2016
764	674	3/1/2016	318	3/1/2016	PRO BUSINESS TOURS	1,526.96	AMPCB	bilete avion	STATE ANA MARIA	3/18/2016	175,700	3/25/2016	1,526.96	1348	4/27/2016
765	682	3/1/2016	1297040138520	3/1/2016	CROCS CONSTRUCT	3,426.60	AMPCB	servicii servicii	MICU LUMINITA	4/10/2016	177,688	4/8/2016	3,426.60	1510	4/12/2016
766	681	3/1/2016	6300315315	3/1/2016	ROMPOTREL DOWNSTREAM	29,083.70	AMPCB	AMPCB	benzina	MICU LUMINITA	1/31/2016				
767	684	3/1/2016	6300315316	3/1/2016	ROMPOTREL DOWNSTREAM	148,266.55	AMPCB	benzina	MICU LUMINITA	1/31/2016					
768	685	3/1/2016	1297040138520	3/1/2016	CROCS CONSTRUCT	3,426.60	AMPCB	servicii servicii	MICU LUMINITA	4/10/2016	177,688	4/8/2016	3,426.60	1510	4/12/2016
769	686	3/1/2016	2015085	3/15/2016	TURKADICA	1,125.60	AMPCB	servicii servicii	MICU LUMINITA	3/18/2016	175,777	3/23/2016	1,125.60	1256	3/30/2016
770	687	3/1/2016	13147	3/1/2016	ADMINISTRATIA NATIONALA AFIELE	8,103.93	AMPCB	servicii servicii	ROTAUARI SORIN	4/10/2016	176,008	3/28/2016	8,103.93	1339	4/27/2016
771	688	3/1/2016	1603004	3/23/2016	ARCACTA CORPORATION	23,647.00	AMPCB	reparatii	ROTAUARI SORIN	4/10/2016	176,427	3/23/2016	23,647.00	1327	4/14/2016
772	695	3/1/2016	25360	2/24/2016	RAKET	40.41	AMPCB	stocare	ROTAUARI SORIN	3/18/2016	175,700	3/25/2016	40.41	1348	4/27/2016
773	694	3/1/2016	40264	3/30/2016	RAKET	2,141.326	AMPCB	incalzire, apa cald	ROTAUARI SORIN	3/28/2016	175,791	3/23/2016	2,141.326	1182	3/24/2016
774	693	3/1/2016	40264	3/30/2016	RAKET	43,912.42	AMPCB	incalzire, apa cald	ROTAUARI SORIN	3/28/2016	175,791	3/23/2016	43,912.42	1182	3/24/2016
775	692	3/1/2016	40264	3/30/2016	RAKET	152,400.00	AMPCB	incalzire, apa cald	ROTAUARI SORIN	3/28/2016	175,791	3/23/2016	152,400.00	1182	3/24/2016
776	691	3/1/2016	40264	3/30/2016	RAKET	1,526.96	AMPCB	incalzire, apa cald	ROTAUARI SORIN	3/28/2016	175,791	3/23/2016	1,526.96	1182	3/24/2016
777	690	3/1/2016	713002084	3/31/2016	ROMPOTREL DOWNSTREAM	1,526.96	AMPCB	dispozitiv de dot	MICU LUMINITA	4/10/2016	177,688	4/8/2016	1,526.96	1510	4/12/2016
778	689	3/1/2016	82133	3/30/2016	MEDIA ST	1,605.10	AMPCB	internet	DARLA VASILE	3/23/2016	175,777	3/23/2016	1,605.10	1538	4/15/2016
779	688	3/1/2016	711294	3/31/2016	CECAG NET	777.00	AMPCB	servicii servicii	MICU LUMINITA	4/10/2016	177,688	4/8/2016	777.00	1510	4/12/2016
780	697	3/1/2016	13674	3/1/2016	EURO CARD INTERNATIONAL	18,940.00	AMPCB	card de debit	MICU LUMINITA	4/10/2016	177,688	4/8/2016	18,940.00	1510	4/12/2016
781	698	3/1/2016	160963	3/1/2016	AUTOTITUTIA AERONAUTICA CIVILA	388,443.79	AMPCB	control calitati	CAPOTA RUMUNDRA	3/28/2016	175,763	3/23/2016	388,443.79	1170	3/24/2016
782	699	3/1/2016	160957	3/1/2016	AUTOTITUTIA AERONAUTICA CIVILA	4,602.31	AMPCB	servicii servicii	CAPOTA RUMUNDRA	3/28/2016	175,763	3/23/2016	4,602.31	1170	3/24/2016
783	700	3/1/2016	161001	3/1/2016	AUTOTITUTIA AERONAUTICA CIVILA	1,150.00	AMPCB	servicii servicii	CAPOTA RUMUNDRA	3/28/2016	175,763	3/23/2016	1,150.00	1170	3/24/2016
784	701	3/1/2016	161002	3/1/2016	AUTOTITUTIA AERONAUTICA CIVILA	41,645.24	AMPCB	servicii servicii	CAPOTA RUMUNDRA	3/28/2016	175,763	3/23/2016	41,645.24	1170	3/24/2016
785	702	3/1/2016	4890	3/1/2016	EURO NUCLEAR SECURITY SERVICES	29,083.70	AMPCB	abonament	ROTAUARI SORIN	4/1/2016	176,589	4/1/2016	29,083.70	1381	4/27/2016
786	703	3/1/2016	4891	3/1/2016	EURO NUCLEAR SECURITY SERVICES	1,148,711.31	AMPCB	servicii servicii	ROTAUARI SORIN	4/1/2016	176,589	4/1/2016	1,148,711.31	1381	4/27/2016
787	704	3/1/2016	70975	3/1/2016	GE.MAR AL	3,510.00	AMPCB	incalzitor	MICU LUMINITA	4/15/2016	176,943	3/30/2016	3,510.00	1530	4/14/2016
788	705	3/1/2016	160020	3/1/2016	OPTEL MARK	1,877.74	AMPCB	reparatii	ROTAUARI SORIN	3/28/2016	175,778	3/23/2016	1,877.74	1328	4/14/2016
789	706	3/1/2016	71318	3/1/2016	EURO NUCLEAR SECURITY SERVICES	885.51	AMPCB	reparatii	MICU LUMINITA	3/18/2016	175,700	3/25/2016	885.51	1348	4/27/2016
790	707	3/1/2016	7273	3/1/2016	CLAUDIMARTIN IMPEX	7,761.80	AMPCB	incalzitor	MICU LUMINITA	3/23/2016	175,700	3/25/2016	7,761.80	1141	3/23/2016
791	710	3/1/2016	160909	3/1/2016	RAKET	6,648.00	AMPCB	incalzitor, alina	MICU LUMINITA	3/23/2016	175,700	3/25/2016	6,648.00	1174	3/24/2016
792	711	3/1/2016	160909	3/1/2016	RAKET	1,470.00	AMPCB	incalzitor, alina	MICU LUMINITA	3/23/2016	175,700	3/25/2016	1,470.00	1174	3/24/2016
793	711	3/1/2016	9245241	3/6/2016	TELECOM ROMANIA COMMUNICAT	28.08	AMPCB	abonament	ROTAUARI SORIN	3/28/2016	175,700	3/23/2016	28.08	1321	3/28/2016
794	712	3/1/2016	9245241	3/6/2016	TELECOM ROMANIA COMMUNICAT	28.08	AMPCB	abonament	ROTAUARI SORIN	3/28/2016	175,700	3/23/2016	28.08	1321	3/28/2016
795	713	3/1/2016	341008	3/1/2016	LINK SET	2,411.40	AMPCB	reparatii	MICU LUMINITA	3/23/2016	175,700	3/23/2016	2,411.40	1144	3/23/2016
796	714	3/1/2016	66214	3/1/2016	SERVICE CLOPOL	459.63	AMPCB	reparatii	GAGLIU VASILE	4/12/2016	175,710	3/23/2016	459.63	1518	4/14/2016
797	715	3/1/2016	66214	3/1/2016	SERVICE CLOPOL	459.63	AMPCB	reparatii	GAGLIU VASILE	4/12/2016	175,710	3/23/2016	459.63	1518	4/14/2016
798	732	3/1/2016	398	3/1/2016	OMNIGAS	33,611.91	AMPCB	decont prima plata de asigurare	241,295.5	175,710	3/23/2016	33,611.91	2252	3/23/2016	
799	731	3/1/2016	398	3/1/2016	OMNIGAS	29,282.80	AMPCB	decont prima plata de asigurare	241,295.5	175,710	3/23/2016	29,282.80	1646	4/27/2016	
800	730	3/1/2016	398	3/1/2016	OMNIGAS	29,282.80	AMPCB	decont prima plata de asigurare	241,295.5	175,710	3/23/2016	29,282.80	1646	4/27/2016	
801	729	3/1/2016	1587	3/1/2016	COSEBEN CONSTRUCT	3,996.62	AMPCB	servicii servicii	JACOB CRISTIAN	4/15/2016	176,240	3/29/2016	3,996.62	1526	4/28/2016
802	730	3/1/2016	4890	3/1/2016	EURO NUCLEAR SECURITY SERVICES	1,148,711.31	AMPCB	servicii servicii	ROTAUARI SORIN	4/1/2016	176,589	4/1/2016	1,148,711.31	1381	4/27/2016
803	731	3/1/2016	4891	3/1/2016	EURO NUCLEAR SECURITY SERVICES	1,148,711.31	AMPCB	servicii servicii	ROTAUARI SORIN	4/1/2016	176,589	4/1/2016	1,148,711.31	1381	4/27/2016
804	734	3/1/2016	5470	3/1/2016	ROM TOUR IMPEX	639.07	AMPCB	servicii servicii	TOMA ADRIAN	4/1/2016	175,803	3/23/2016	639.07	1245	3/29/2016
805	725	3/1/2016	219023016025	3/1/2016	ROMPOTREL SERVICE	1,526.96	AMPCB	material	RADULESCU FLOREA	4/15/2016	176,238	3/29/2016	1,526.96	1314	4/24/2016
806	726	3/1/2016	16020881	3/31/2016	UTI GRUP	12,941.61	AMPCB	reparatii	ROTAUARI SORIN	4/10/2016	175,719	3/23/2016	12,941.61	1519	4/14/2016
807	727	3/1/2016	5686811	3/1/2016	ROMTAL IMEX	796.									

925	948	4/5/2016	18905013	4/5/2016	SELECT DIPLOMATIC GROUP	23,055.13	AMBC	abonament	FLORINA VALERIU	5/1/2016	178240	4/15/2016	23,055.13	1749	4/27/2016
926	948	4/5/2016	18905012	4/5/2016	SELECT DIPLOMATIC GROUP	47,172.86	AMBC	tracare si monitoriz	FLORINA VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/5/2016	9173366	4/5/2016	AMBC	5,212.26	AMBC	airport strategic	PETRESCU ANCA	5/9/2016	177166	4/26/2016	5,212.26	1749	4/27/2016
928	951	4/5/2016	5	4/5/2016	CABINET DE AVUCATURA MIHAELA	38,166.90	AMBC	asistenta juridica	PRICITANEA RAMONA	4/14/2016	177166	4/26/2016	38,166.90	1514	4/23/2016
929	952	4/5/2016	1824241	3/16/2016	OURIMORE	754.71	AMBC	scara cu scut	MICU LUMINITA	4/18/2016	178564	21-30-36	5,210.00	51	4/27/2016
930	953	4/5/2016	18200013002	4/1/2016	DR. SC. DONALD HUMPHRY	9,100.00	AMBC	usc scutier scutier	FLORINA VALERIU	5/1/2016	177430	12-30-36	3,000.00	1536	10-10-2016
931	954	4/5/2016	42488	3/13/2016	LURO ECOLOGIE	3,000.00	AMBC	instalati ecologica	MICU LUMINITA	4/13/2016	177430	12-30-36	3,000.00	1536	10-10-2016
932	976	4/5/2016	7965	4/5/2016	ROMPSTRE SECURITY	367,200.39	AMBC	serviciu	FLORINA VALERIU	4/26/2016	177430	12-30-36	357,200.39	1508	4/27/2016
933	977	4/5/2016	16020149	4/5/2016	UTI GROUP	55,011.61	AMBC	serviciu	FLORINA VALERIU	5/9/2016	177430	12-30-36	55,011.61	1508	4/27/2016
934	974	4/5/2016	21501201055	3/31/2016	ROMPSTRE SERVICE	4,511.78	AMBC	vedetare cabine	RADULESCU FLORINA	4/15/2016	177440	12-30-36	4,511.78	1540	10-10-2016
935	975	4/5/2016	135059	3/31/2016	ROMPSTRE SERVICE	10,486.57	AMBC	medicatie mentol	CAPRI MARIANA	5/4/2016	177460	12-30-36	10,486.57	1726	4/27/2016
936	977	4/5/2016	22929772	3/9/2016	VODAFONE ROMANIA	10,486.57	AMBC	abonament	PAUNESCU CARMEN	5/5/2016	177176	4/26/2016	10,486.57	1514	4/27/2016
937	971	4/5/2016	1601701	3/31/2016	BUSINESS TRAVEL TURISM	2,547.00	AMBC	instalati	CHIRIE LILIANA	4/7/2016	177231	4/17/2016	2,547.00	1522	4/14/2016
938	978	4/5/2016	16017029	4/4/2016	BUSINESS TRAVEL TURISM	4,105.00	AMBC	scara	CHIRIE LILIANA	4/11/2016	177232	4/13/2016	4,105.00	1522	4/14/2016
939	950	4/5/2016	91706654	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/8/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
940	968	4/5/2016	91706655	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/8/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
941	968	4/5/2016	91706286	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/8/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
942	966	4/5/2016	91706287	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/8/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
943	965	4/5/2016	91706653	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/8/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
944	964	4/5/2016	2484	4/5/2016	MARTIN TRAVEL MANAGEMENT	3,120.00	AMBC	instalati cabine	ANNA MARIA	5/9/2016	177238	2-3/4	332.00	1521	14-10-2016
945	963	4/5/2016	12385041	4/4/2016	VODAFONE ROMANIA	0.01	AMBC	discount	PAUNESCU CARMEN	4/18/2016	177238	4/26/2016	12,366.00	1765	4/29/2016
946	962	4/5/2016	20021118	4/5/2016	OR SERVICE CORPORATION	12,366.00	AMBC	curc	PETRESCU ANCA	4/8/2016	178949	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/5/2016	979261	4/5/2016	DOTS TRAINING	16,450.00	AMBC	serviciu hoteliere	PETRESCU ANCA	4/5/2016	177172	4/26/2016	16,450.00	1515	4/23/2016
948	960	4/5/2016	272	4/5/2016	DOTS TRAINING	26,400.00	AMBC	serviciu hoteliere	PETRESCU ANCA	4/5/2016	178566	4/12/2016	12,456.86	2005	5/16/2016
949	959	4/5/2016	619	4/2/2016	STA INFORMATION NETWORKING	696,088.03	AMBC	serviciu	CRETIANU MIHAI	5/1/2016	177417	4/12/2016	696,088.03	1073/1004	4/27/2016
950	957	4/5/2016	619461	4/5/2016	AMBC	1,844.03	AMBC	dischete	PETRESCU ANCA	4/18/2016	177172	4/26/2016	1,844.03	1515	4/23/2016
951	956	4/5/2016	488	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86	AMBC	serviciu	PAUNESCU CARMEN	5/5/2016	177166	4/26/2016	12,456.86	1508	4/27/2016
952	955	4/5/2016	6573903	3/31/2016	MED LIFE	35,546.88	AMBC	serviciu medicale	ROTARU SORIN	4/20/2016	177661	4/12/2016	35,546.88	2005	5/16/2016
953	954	4/5/2016	12385277	4/1/2016	VODAFONE ROMANIA	5,146.90	AMBC	discount	PAUNESCU CARMEN	4/8/2016	177172	4/26/2016	5,146.90	1515	4/23/2016
954	998	4/7/2016	38564	3/31/2016	ROMASIA	19,869.88	AMBC	serviciu telefonat	PAUNESCU CARMEN	5/5/2016	177166	4/26/2016	19,869.88	1508	4/27/2016
955	998	4/7/2016	38563	3/31/2016	ROMASIA	18,309.49	AMBC	serviciu telefonat	PAUNESCU CARMEN	5/5/2016	177166	4/26/2016	18,309.49	1508	4/27/2016
956	997	4/7/2016	38562	3/31/2016	ROMASIA	1,409.88	AMBC	serviciu telefonat	PAUNESCU CARMEN	5/5/2016	177166	4/26/2016	1,409.88	1508	4/27/2016
957	996	4/7/2016	38558	3/31/2016	ROMASIA	2,182.74	AMBC	serviciu telefonat	GOIA MARIAN	5/5/2016	177423	4/12/2016	2,182.74	1739	4/27/2016
958	995	4/7/2016	126128	4/6/2016	TAROM	1,505.00	AMBC	bilteu avion	STATE ANA MARIA	4/13/2016	177765	4/17/2016	1,505.00	1508	4/12/2016
959	993	4/7/2016	4/4/2016	4/4/2016	FLIGHT CLEANING	844.95	AMBC	curatenie	ANNA MARIA	4/20/2016	177166	4/26/2016	844.95	1508	4/27/2016
960	992	4/7/2016	160201500	4/6/2016	UTI GROUP	844.95	AMBC	reparati	ROTARU SORIN	5/6/2016	177661	4/12/2016	844.95	1739	4/27/2016
961	991	4/7/2016	160201496	4/5/2016	UTI GROUP	950,275.31	AMBC	abonament	ROTARU SORIN	5/6/2016	177661	4/12/2016	950,275.31	1739	4/27/2016
962	990	4/7/2016	10381	3/31/2016	DATA CATERING	521,181.68	AMBC	comestibile cald	WIMMER CRISTINA	4/14/2016	177661	4/12/2016	521,181.68	1739	4/27/2016
963	989	4/7/2016	10382	3/31/2016	DATA CATERING	20,096.91	AMBC	comestibile cald	WIMMER CRISTINA	4/14/2016	177661	4/12/2016	20,096.91	1742	4/27/2016
964	987	4/7/2016	989	4/5/2016	PTANA	1,621.93	AMBC	asistenta tehnica	POTIRAC BOGDAN	5/9/2016	177661	4/12/2016	1,621.93	1742	4/27/2016
965	986	4/7/2016	2016081	3/31/2016	PARIA TELECOM	1,094.78	AMBC	monitorizat	DANA MARIUS	4/26/2016	177437	4/12/2016	3,054.76	1680	4/27/2016
966	985	4/7/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44	AMBC	supliment cazare	DUTULESCU RALUCA	4/13/2016	177364	4/27/2016	750.44	1381	4/12/2016
967	984	4/7/2016	56363	4/5/2016	SORLA M&D	1,024.04	AMBC	calta	MICU LUMINITA	4/26/2016	177414	4/12/2016	1,024.04	1501	4/22/2016
968	983	4/7/2016	311	4/5/2016	AMBC	3,500.46	AMBC	emulsiu beutabil	MICU LUMINITA	5/1/2016	177414	4/12/2016	3,500.46	1501	4/22/2016
969	982	4/7/2016	5562	6/4/2016	AIRPORTS COUNCIL INTERNATIONAL	9,000.00 USD	AMBC	curc	PETRESCU ANCA	5/6/2016	178129	4/12/2016	9,000.00	47	4/22/2016
970	981	4/7/2016	5561	4/7/2016	HULVICA SOLUTIONS	1,540.00	AMBC	toner	MICU LUMINITA	5/3/2016	177412	4/12/2016	1,540.00	1725	4/27/2016
971	980	4/7/2016	12186	4/6/2016	AMBC	2,491.38	AMBC	curc	CHIRIE LILIANA	4/12/2016	177412	4/12/2016	2,491.38	1508	4/27/2016
972	978	4/7/2016	4001039	4/7/2016	INEL DISTRIBUTIE MUNTANIA	3,489.60	AMBC	chiri facturi	IRANJOLU IMIL	4/20/2016	178533	4/20/2016	3,489.60	1653	4/27/2016
973	977	4/7/2016	4967075	4/6/2016	ASOCIATA COMERCIALA TRAIAN	5,386.00	AMBC	costuri cald	TANASIU RALUCA	5/6/2016	177424	4/12/2016	5,386.00	1754	4/27/2016
974	977	4/7/2016	91742504	4/6/2016	INTERNATIONAL AIR TRANSPORT AD	6,212.00	AMBC	curc	PETRESCU ANCA	4/26/2016	177424	4/12/2016	6,212.00	1754	4/27/2016
975	1000	4/8/2016	442	4/7/2016	GAGGIO PRODUCTION	1,200.00	AMBC	serviciu artistice	TANASIU RALUCA	5/7/2016	177418	4/12/2016	1,200.00	1564	4/22/2016
976	1018	4/8/2016	1947	4/7/2016	EMP TRADE	2,480.67	AMBC	piasa	ROTARU SORIN	5/6/2016	178569	4/12/2016	2,480.67	1767	4/29/2016
977	1017	4/8/2016	1948	4/7/2016	EMP TRADE	312,450.07	AMBC	curc	ROTARU SORIN	5/6/2016	178569	4/12/2016	312,450.07	1767	4/29/2016
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	10,148.86	AMBC	curc	ROTARU SORIN	5/6/2016	178571	4/12/2016	10,148.86	1767	4/29/2016
979	1015	4/8/2016	160200509	4/6/2016	SMART CHOICE	543,791.92	AMBC	comestibil cald	ROTARU SORIN	5/6/2016	178571	4/12/2016	543,791.92	1772	4/29/2016
980	1014	4/8/2016	1945	4/7/2016	SMART CHOICE	1,024.80	AMBC	curc	MICU LUMINITA	5/13/2016	177905	4/12/2016	1,024.80	1751	4/27/2016
981	1013	4/8/2016	21330	4/5/2016	GANGIR	3,292.80	AMBC	manusi, curc	MICU LUMINITA	5/5/2016	178845	4/26/2016	3,292.80	1728	4/27/2016
982	1012	4/8/2016	20360013	4/7/2016	NEW MOB EXPANSION	49,300.00	AMBC	curc	MICU LUMINITA	5/13/2016	178845	4/26/2016	49,300.00	1728	4/27/2016
983	1011	4/8/2016	20360012	4/7/2016	NEW MOB EXPANSION	81,732.00	AMBC	curc	MICU LUMINITA	5/7/2016	178844	4/26/2016	81,732.00	1727	4/27/2016
984	1010	4/8/2016	13399	3/30/2016	TRIMA BIOCOPARTEAPARE	2,430.00	AMBC	disruptor electric	ROTARU SORIN	3/30/2016	177854	5/2/2016	50,800.00	1382	4/6/2016
985	1009	4/8/2016	13398	3/30/2016	TRIMA BIOCOPARTEAPARE	50,800.00	AMBC	curc	ROTARU SORIN	5/2/2016	177854	5/2/2016	50,800.00	1382	4/6/2016
986	1008	4/8/2016	13389	4/7/2016	VIOLIA APA SERVICIU	482,420.23	AMBC	abonament	ROTARU SORIN	4/23/2016	177855	4/12/2016	482,420.23	1563	4/22/2016
987	1007	4/8/2016	13379	4/6/2016	CABINET INDIVIDUAL AC POP	7,511.96	AMBC	onorariu	PODEA BOGDAN	4/11/2016	178534	4/20/2016	7,511.96	1564	4/22/2016
988	1006	4/8/2016	13378	4/6/2016	CABINET INDIVIDUAL AC POP	1,420.00	AMBC	onorariu	PODEA BOGDAN	4/11/2016	178534	4/20/2016	1,420.00	1564	4/22/2016
989	1005	4/8/2016	13379	4/6/2016	CABINET INDIVIDUAL AC POP	10,731.36	AMBC	onorariu	PODEA BOGDAN	4/11/2016	178529	4/20/2016	10,731.36	1655	4/22/2016
990	1004	4/8/2016	104694733	3/18/2016	RAIA	47,53.66	AMBC	seal, canal	ROTARU SORIN	4/20/2016	177855	4/12/2016	2,094,517.95	1585	4/27/2016
991	1003	4/8/2016	104694732	3/18/2016	RAIA	2,094,517.95	AMBC	instalati	ROTARU SORIN	4/20/2016	177855	4/12/2016	2,094,517.95	1585	4/27/2016
992	1002	4/8/2016	27478												

1110	1138	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24	USD	AMBC	reparate	ROTARU SORIN	5/20/2016	179925	5/9/2016	801.24	2013	5/17/2016
1111	1147	4/22/2016	2294	3/31/2016	STRICEVICI ROMANIA	210.46	USD	AMBC	procedura deservit	CARY MONICA	4/20/2016	179145	4/28/2016	210.46	2018	5/10/2016
1112	1136	4/22/2016	3295	3/31/2016	STRICEVICI ROMANIA	210.46	USD	AMBC	procedura deservit	CARY MONICA	4/20/2016	179145	4/28/2016	210.46	2018	5/10/2016
1113	1142	4/22/2016	47	4/25/2016	MATI SILVIU PFA	10,800.00	USD	AMBC	servi achutari	APULIA CRISTEA	5/25/2016	178921	4/23/2016	10,800.00	2019	5/18/2016
1114	1151	4/22/2016	160241240	4/15/2016	APA NOVA BUCURESTI	18,073.31	USD	AMBC	abonament	ROTARU SORIN	4/20/2016	179071	4/26/2016	18,073.31	2013	5/25/2016
1115	1151	4/22/2016	14	4/21/2016	OTOMORV	5,348.00	USD	AMBC	contract	OTOMORV	4/20/2016	179115	4/20/2016	5,348.00	2016	4/28/2016
1116	1150	4/22/2016	10394	4/22/2016	DANTA CATTIRING	815.25	USD	AMBC	comunicatii	APOTOLU MOARA	5/22/2016	180941	4/22/2016	815.25	2015	5/17/2016
1117	1148	4/22/2016	64684	4/21/2016	SERVICE CLOP	481.46	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179671	4/27/2016	481.46	2019	5/18/2016
1118	1148	4/22/2016	64681	4/22/2016	SERVICE CLOP	1,822.69	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179671	4/27/2016	1,822.69	2019	5/18/2016
1119	1147	4/22/2016	66482	4/22/2016	SERVICE CLOP	3,442.23	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179190	4/27/2016	3,442.23	2019	5/18/2016
1120	1148	4/22/2016	66481	4/22/2016	SERVICE CLOP	3,744.13	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179191	4/27/2016	3,744.13	2019	5/18/2016
1121	1145	4/22/2016	66480	4/22/2016	SERVICE CLOP	2,102.77	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179193	4/27/2016	2,102.77	2019	5/18/2016
1122	1144	4/22/2016	66479	4/22/2016	SERVICE CLOP	1,610.56	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179207	4/27/2016	1,610.56	2019	5/18/2016
1123	1143	4/22/2016	66477	4/22/2016	SERVICE CLOP	1,445.28	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179207	4/27/2016	1,445.28	2019	5/18/2016
1124	1141	4/22/2016	2937314	4/13/2016	ENEL ENERGIE	82.42	USD	AMBC	abonament	TOMA ADRIAN	4/25/2016	178951	4/28/2016	82.42	1766	4/29/2016
1125	1152	4/22/2016	5746	4/22/2016	GTOPPRINT	648.00	USD	AMBC	materiale	MICU LUMINITA	4/25/2016	178180	4/28/2016	648.00	1785	4/28/2016
1126	1149	4/22/2016	600	4/20/2016	ELVIS POSIBER	5,440.00	USD	AMBC	magaziner	ROTARU SORIN	4/21/2016	179465	4/28/2016	5,440.00	2016	4/28/2016
1127	1139	4/22/2016	105562	4/06/2016	GLOBAL PRINT BDV	5,065.44	USD	AMBC	revizia	TANASOIU SORINA	5/8/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/22/2016	413114865	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AMBC	materiale	MICU LUMINITA	4/25/2016	179465	4/28/2016	979.95	1781	4/28/2016
1129	1138	4/22/2016	3923	4/25/2016	DATA BOX SERVICES	3,859.98	USD	AMBC	materiale	MICU LUMINITA	5/25/2016	179181	4/28/2016	3,859.98	1781	4/28/2016
1130	1163	4/22/2016	413115354	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	AMBC	materiale	MICU LUMINITA	5/25/2016	179181	4/28/2016	3,859.98	1781	4/28/2016
1131	1163	4/22/2016	32	4/25/2016	PIA MOLDOVEANU VASILE	3,000.00	USD	AMBC	servicii artistice	TANASOIU SORINA	5/28/2016	179202	4/28/2016	3,000.00	1780	5/15/2016
1132	1164	4/22/2016	4801	4/22/2016	AMANT PRODUCTION	6,000.00	USD	AMBC	servicii	TANASOIU SORINA	5/28/2016	179114	4/27/2016	6,000.00	1784	4/28/2016
1133	1165	4/26/2016	4127	4/29/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AMBC	bilate avion, calar	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12,599.07	1781	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STELIA ROMANIA	34,141.23	USD	AMBC	combustibil	MICU LUMINITA	5/25/2016	179188	4/27/2016	34,141.23	2063	5/24/2016
1135	1167	4/26/2016	20680	4/29/2016	RAFINARIA STELIA ROMANIA	34,141.23	USD	AMBC	combustibil	MICU LUMINITA	5/25/2016	179188	4/27/2016	34,141.23	2063	5/24/2016
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STELIA ROMANIA	34,141.23	USD	AMBC	combustibil	MICU LUMINITA	5/25/2016	179187	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40	USD	AMBC	emulsiune blutotromb	MICU LUMINITA	5/21/2016	179182	4/28/2016	24,515.40	1826	5/10/2016
1138	1163	4/26/2016	13502027	4/24/2016	AMANT PRODUCTION	2,184.08	USD	AMBC	avioane	TANASOIU SORINA	5/28/2016	179182	4/28/2016	2,184.08	1826	5/10/2016
1139	1160	4/26/2016	13502036	4/14/2016	INDOCAR	261.70	USD	AMBC	avioane	MICU LUMINITA	5/14/2016	179453	5/1/2016	261.70	1836	5/19/2016
1140	1159	4/26/2016	258	4/22/2016	SMV AVIATECH	2,042.37	USD	AMBC	avioane	MICU LUMINITA	5/22/2016	179177	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/26/2016	13502021	4/14/2016	INDOCAR	261.70	USD	AMBC	avioane	MICU LUMINITA	5/14/2016	179453	5/1/2016	261.70	1836	5/19/2016
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00	USD	AMBC	avioane	MICU LUMINITA	5/25/2016	179187	4/28/2016	131,069.00	1889	5/13/2016
1143	1156	4/26/2016	12183	4/22/2016	MSAT	1,504.93	USD	AMBC	inexistenta	ZARA RAGU	5/22/2016	181777	5/24/2016	1,504.93	2091	5/28/2016
1144	1146	4/26/2016	2187523	4/12/2016	ANDROMED	53,396.57	USD	AMBC	reparatii	ROTARU SORIN	4/20/2016	179181	4/28/2016	53,396.57	2016	4/28/2016
1145	1172	4/27/2016	160201847	4/22/2016	UTI GRUP	26,593.38	USD	AMBC	verificare constructii	PATRUTICA PAUL	5/22/2016	180056	6/13/2016	26,593.38	2474	6/15/2016
1146	1176	4/27/2016	160201846	4/22/2016	UTI GRUP	41,627.55	USD	AMBC	interiorizare si mas	PATRUTICA PAUL	5/22/2016	180055	6/13/2016	41,627.55	2474	6/15/2016
1147	1175	4/27/2016	2971	4/22/2016	MB TELECOM LTD	2,513.87	USD	AMBC	servi manoperi	ROTARU SORIN	5/20/2016	179192	4/26/2016	2,513.87	2013	5/17/2016
1148	1174	4/27/2016	1238856	4/22/2016	STIS TELECOM	3,744.38	USD	AMBC	interferinta in aer	FLORINA VALERIU	5/22/2016	179613	5/26/2016	3,744.38	1821	5/17/2016
1149	1171	4/27/2016	52018	4/26/2016	PURI CONSULTANTS ROMANIA	84,666.66	USD	AMBC	servicii	POTODAR BOGDAN	5/28/2016	179613	5/26/2016	84,666.66	1821	5/17/2016
1150	1170	4/27/2016	21217	4/1/2016	MES GROUP	2,147.41	USD	AMBC	internet	FLORINA VALERIU	4/28/2016	179195	4/28/2016	2,147.41	1848	5/11/2016
1151	1171	4/27/2016	212170	4/26/2016	MES GROUP	1,554.48	USD	AMBC	internet	DARLA VASILE	4/20/2016	179194	4/28/2016	1,554.48	1848	5/11/2016
1152	1170	4/27/2016	58144	4/22/2016	AVIUS TRADING	366.24	USD	AMBC	monediste	MICU LUMINITA	5/8/2016	179547	5/8/2016	366.24	1831	5/11/2016
1153	1174	4/27/2016	98801	4/22/2016	INFORMATICA NATIONALA DE REGI	1,777.56	USD	AMBC	combustibil	FLORINA VALERIU	5/11/2016	180119	5/11/2016	1,777.56	1831	5/11/2016
1154	1180	4/28/2016	840167225	4/27/2016	PLUNIONOT AUTOIMOTOTI ROMAN	960.00	USD	AMBC	montaj	ELVIS POSIBER	5/27/2016	181178	5/24/2016	960.00	2091	5/28/2016
1155	1181	4/28/2016	71	4/21/2016	BOO TUCI	4,776.00	USD	AMBC	inspecie impozabilizari	TOMA ADRIAN	4/28/2016	179918	5/9/2016	4,776.00	1979	5/12/2016
1156	1181	4/28/2016	413120116	4/13/2016	STIS SA-GRUBA BIVEST	7,818.00	USD	AMBC	servicii medicale	CRETIANU MIHAI	5/1/2016	180023	5/1/2016	7,818.00	1980	5/13/2016
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CLOP	2,448.51	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179666	5/26/2016	2,448.51	2019	5/18/2016
1158	1201	5/4/2016	13601330	4/25/2016	INDOCAR	3,348.49	USD	AMBC	repare auto	GAGIU VASILE	5/22/2016	179671	4/26/2016	3,348.49	2057	5/24/2016
1159	1201	5/4/2016	66511	4/27/2016	SERVICE CLOP	2,709.48	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179666	5/26/2016	2,709.48	2057	5/24/2016
1160	1202	5/4/2016	13601351	4/29/2016	INDOCAR	2,211.52	USD	AMBC	repare auto	GAGIU VASILE	5/22/2016	179667	5/26/2016	2,211.52	2057	5/24/2016
1161	1199	5/4/2016	13601409	4/26/2016	INDOCAR	10,046.00	USD	AMBC	reparate masini	GAGIU VASILE	5/22/2016	179667	5/26/2016	10,046.00	2057	5/24/2016
1162	1198	5/4/2016	66518	4/28/2016	SERVICE CLOP	1,685.63	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179671	4/26/2016	1,685.63	2057	5/24/2016
1163	1197	5/4/2016	66519	4/28/2016	SERVICE CLOP	3,487.46	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179671	4/26/2016	3,487.46	2019	5/18/2016
1164	1194	5/4/2016	1004013	4/28/2016	DANTA CATTIRING	5,168.11.31	USD	AMBC	consumabile gaze	STATE ANA MARIA	5/2/2016	179613	5/26/2016	5,168.11.31	2074	5/25/2016
1165	1195	5/4/2016	10409	4/30/2016	DANTA CATTIRING	13,500.11	USD	AMBC	consumabile gaze	STATE ANA MARIA	5/2/2016	181144	5/2/2016	13,500.11	2074	5/25/2016
1166	1194	5/4/2016	10000302148	4/28/2016	ROMPST SERVICE	3,197.16	USD	AMBC	servicii denivelari	BALANESCU ELUSTIUTU	5/29/2016	181733	5/24/2016	3,197.16	2089	5/28/2016
1167	1193	5/4/2016	10000302149	4/28/2016	ROMPST SERVICE	3,197.16	USD	AMBC	servicii denivelari	BALANESCU ELUSTIUTU	5/29/2016	181733	5/24/2016	3,197.16	2089	5/28/2016
1168	1192	5/4/2016	10000300350	4/29/2016	ROMPST SERVICE	2,994.73	USD	AMBC	servicii denivelari	BALANESCU ELUSTIUTU	5/29/2016	181992	5/24/2016	2,994.73	2089	5/28/2016
1169	1191	5/4/2016	71998	5/4/2016	VALMI SERVICE	615.60	USD	AMBC	rolie rapide	MICU LUMINITA	5/18/2016	179928	5/26/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71991	5/4/2016	VALMI SERVICE	684.00	USD	AMBC	rolie rapide	MICU LUMINITA	5/18/2016	179928	5/26/2016	684.00	1976	5/12/2016
1171	1189	5/4/2016	1569	5/4/2016	EMP TRADE	149,145.39	USD	AMBC	abonament	POPA FLORIAN	6/3/2016	181783	5/24/2016	149,145.39	2156	5/31/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8,724.98	USD	AMBC	garantia buna reu	POPA FLORIAN	6/3/2016	182101	5/30/2016	8,724.98	2217	6/1/2016
1173	1187	5/4/2016	1970	5/4/2016	EMP TRADE	200,614.62	USD	AMBC	garantia buna reu	POPA FLORIAN	6/3/2016	182101	5/30/2016	200,614.62	2217	6/1/2016
1174	1186	5/4/2016	305	4/28/2016	IFPANA	80,668.43	USD	AMBC	servicii	POTODAR BOGDAN	5/28/2016	1				

1295	1315	5/12/2016	66615	5/10/2016	SERVICE CLOPOL	1.989.63	ANPC	reparatii auto	GAGIU VARILE	6/10/2016	181008	5/17/2016	1.989.63	2377	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	952.00	ANPC	servicii medicale	BERLIANU OCTAVIAN	5/9/2016	182288	5/9/2016	952.00	2211	6/7/2016
1297	1313	5/12/2016	48278	5/12/2016	CHIMARCA PRODUCOM	1.499.78	ANPC	creșterea turilor	CHIMARCA PRODUCOM	5/12/2016	181155	5/18/2016	1.499.78	2102	6/9/2016
1298	1312	5/12/2016	6201601752	4/10/2016	POLARIS M HOLDING FILIALA FIORI	418.23	ANPC	servicii aeriale	TOMA ADRIAN	5/16/2016	180936	5/16/2016	418.23	2025	6/19/2016
1299	1311	5/12/2016	9963731	5/1/2016	ASOCIATIA AEROPORTURILOR DIN N	5.386.00	ANPC	costuri membru	TANASOIU SORINA	6/1/2016	181952	5/24/2016	5.386.00	2150	6/11/2016
1300	1310	5/12/2016	4891	5/12/2016	DNATA CATTING	80.45	ANPC	produse cosmetice	APOTOL MIOMARA	5/9/2016	182568	6/1/2016	80.45	2355	6/8/2016
1301	1309	5/12/2016	4890	4/30/2016	DNATA CATTING	449.63	ANPC	produse cosmetice	APOTOL MIOMARA	5/9/2016	182771	5/24/2016	449.63	2090	6/26/2016
1302	1308	5/12/2016	7381	5/1/2016	CECCAR	188.622.00	ANPC	audii studiati	CECCAR PAULA	6/1/2016	181156	5/18/2016	188.622.00	2279	6/10/2016
1303	1307	5/12/2016	7380	5/1/2016	HUBERTUS PUS	188.622.00	ANPC	cutie de sticla	CECCAR PAULA	6/1/2016	181156	5/18/2016	188.622.00	2279	6/10/2016
1304	1327	5/12/2016	3079	5/10/2016	MMA ACTIVO SYSTEM	13.085.00	ANPC	servicii servicii de	FLORINA VALERIU	6/4/2016	181638	5/27/2016	13.085.00	2226	6/10/2016
1305	1326	5/12/2016	1083830	4/29/2016	LA FANTASIA	96.61	ANPC	clasa de dans	FLORINA VALERIU	6/4/2016	181158	5/18/2016	96.61	2074	6/29/2016
1306	1325	5/12/2016	1083830	4/29/2016	LA FANTASIA	11.055.57	ANPC	clasa de dans	MICUL LUMINITA	5/29/2016	181158	5/18/2016	11.055.57	2102	6/14/2016
1307	1324	5/12/2016	25027941	5/6/2016	ECOSCAR	870.84	ANPC	abonament	SGDA MARIAN	5/13/2016	180998	5/17/2016	870.84	2078	6/29/2016
1308	1348	5/12/2016	1061	5/16/2016	CHIMARCA LABORATOR ORSDENT	81.00	ANPC	produse medicale	CECCAR PAULA	6/1/2016	182568	6/1/2016	81.00	2355	6/8/2016
1309	1347	5/12/2016	20340091	5/9/2016	ATSA INDUSTRY	15.718.00	ANPC	pișe	POPA FLORIAN	6/9/2016	182563	5/29/2016	15.718.00	2255	6/8/2016
1310	1346	5/12/2016	20340092	5/9/2016	ATSA INDUSTRY	13.046.37	ANPC	pișe	POPA FLORIAN	6/9/2016	182569	6/1/2016	13.046.37	2255	6/8/2016
1311	1345	5/12/2016	20340093	5/9/2016	ATSA INDUSTRY	12.745.24	ANPC	pișe	POPA FLORIAN	6/9/2016	182568	6/1/2016	12.745.24	2355	6/8/2016
1312	1344	5/12/2016	93182281	5/13/2016	ATA	2.887.75	ANPC	airport financiar	PETRESCU ANCA	6/13/2016	182058	5/29/2016	2.887.75	70	6/7/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2.887.75	ANPC	airport financiar	PETRESCU ANCA	6/13/2016	181952	5/29/2016	2.887.75	70	6/7/2016
1314	1342	5/12/2016	70000499211	5/4/2016	TOMA ADRIAN ROMANIA	1.603.93	ANPC	abonament	PETRESCU ANCA	5/19/2016	182356	5/29/2016	1.603.93	2316	6/1/2016
1315	1341	5/12/2016	160200187	5/12/2016	UTI GRUP	983.23	ANPC	reparatii	ROTARIU SORIN	6/11/2016	181650	5/23/2016	983.23	2279	6/8/2016
1316	1340	5/12/2016	160200227	5/12/2016	UTI GRUP	2.088.325.43	ANPC	reparatii	ROTARIU SORIN	6/11/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	160200228	5/12/2016	UTI GRUP	2.088.325.43	ANPC	reparatii	ROTARIU SORIN	6/11/2016	ANULAT	ANULAT			
1318	1338	5/12/2016	30683	4/30/2016	SERVICI SALUBRITATE BUCURESTI	1.417.88	ANPC	servicii	VOiculescu GHEORGHE	5/8/2016	182152	5/26/2016	1.417.88	2152	6/13/2016
1319	1337	5/12/2016	1387	5/10/2016	CABINET INDIVIDUAL AC POP	2.400.00	ANPC	onorariu	PODEA BOGDAN	5/29/2016	183141	6/6/2016	2.400.00	2273	6/8/2016
1320	1336	5/12/2016	1958	5/13/2016	CABINET INDIVIDUAL AC POP	10.800.00	ANPC	onorariu	PODEA BOGDAN	5/29/2016	183139	6/6/2016	10.800.00	2225	6/18/2016
1321	1335	5/12/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18.881.94	ANPC	onorariu	PODEA BOGDAN	5/29/2016	183139	6/6/2016	18.881.94	2273	6/8/2016
1322	1334	5/12/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	33.848.40	ANPC	onorariu	PODEA BOGDAN	5/29/2016	183139	6/6/2016	33.848.40	2273	6/8/2016
1323	1333	5/12/2016	40700451	5/10/2016	HARRA TROU	13.475.00	ANPC	descurtari externe	ULMIANU MIHAELA	6/1/2016	182066	5/17/2016	13.475.00	2030	6/29/2016
1324	1332	5/12/2016	161866	5/1/2016	AUTOTRATATA AERONAUTICA CIVILA	629.904.95	ANPC	controlul calitatii	VONOPRO MIRCEA	5/29/2016	181207	5/18/2016	629.904.95	2293	6/8/2016
1325	1331	5/12/2016	1042	5/16/2016	FARMACIA LABORATOR ORSDENT	2.618.86	ANPC	medicamente	MICUL LUMINITA	5/13/2016	182058	5/18/2016	2.618.86	2072	6/29/2016
1326	1330	5/12/2016	83789	5/2/2016	TELECOM ROMANIA COMMUNICAT	1.61.178	ANPC	telefonie	ULMIANU MIHAELA	6/1/2016	181217	5/29/2016	1.61.178	2102	6/14/2016
1327	1329	5/12/2016	13906	5/13/2016	SMART CHOICE	326.40	ANPC	onorariu	MICUL LUMINITA	6/12/2016	182058	5/29/2016	326.40	2303	6/9/2016
1328	1328	5/12/2016	147	5/10/2016	881 VALSIE NICOLETA	16.50.00	ANPC	cheltuieli executate	PODEA BOGDAN	6/29/2016	183591	6/9/2016	16.50.00	2448	6/13/2016
1329	1327	5/12/2016	3913154	5/1/2016	TELECOM ROMANIA COMMUNICAT	1.254.56	ANPC	telefonie	ULMIANU MIHAELA	6/1/2016	181217	5/29/2016	1.254.56	2102	6/14/2016
1330	1326	5/12/2016	3639255	5/6/2016	TELECOM ROMANIA COMMUNICAT	293.32	ANPC	telefonie	TOMA ADRIAN	5/30/2016	181646	5/30/2016	293.32	2078	6/29/2016
1331	1325	5/12/2016	122	5/12/2016	IFANA	80.688.43	ANPC	servicii	POTCAR BOGDAN	6/13/2016	183228	6/7/2016	77.622.00	2466	6/15/2016
1332	1324	5/12/2016	123	5/12/2016	IFANA	77.622.00	ANPC	servicii	POTCAR BOGDAN	6/13/2016	183228	6/7/2016	77.622.00	2466	6/15/2016
1333	1349	5/12/2016	16802126	5/16/2016	BIRIUL ROMAN DE METEOROLOGIE	5.929.08	ANPC	verificare meteo	ZARA RADU	6/16/2016	182154	5/26/2016	5.929.08	2153	6/13/2016
1334	1327	5/12/2016	200	5/12/2016	CMR DI ANTON CONSTANT	1.080.00	ANPC	test pasaport	MICUL LUMINITA	5/29/2016	181972	5/29/2016	1.080.00	2140	6/29/2016
1335	1326	5/12/2016	5478	5/13/2016	ROM TOUR IMPEX	90.760	ANPC	servicii servicii de	MICUL LUMINITA	5/13/2016	181451	5/26/2016	90.760	2460	6/14/2016
1336	1325	5/12/2016	5477	5/13/2016	ROM TOUR IMPEX	1.052.60	ANPC	servicii servicii de	MICUL LUMINITA	5/13/2016	181450	5/26/2016	1.052.60	2464	6/15/2016
1337	1320	5/12/2016	1363	5/1/2016	ADMINISTRATIA NATIONALA APLE	581.742	ANPC	servicii gaze	ROTARIU SORIN	6/29/2016	182153	5/26/2016	581.742	2282	6/8/2016
1338	1319	5/12/2016	18101	5/16/2016	PRINCEA PLANET	18.00.00	ANPC	usci usci	MICUL LUMINITA	5/16/2016	181955	5/26/2016	18.00.00	2136	6/13/2016
1339	1317	5/12/2016	161988	5/12/2016	AUTOTRATATA AERONAUTICA CIVILA	26.66	ANPC	supraveghere meteo	CAPOTA ION	5/29/2016	182058	5/29/2016	26.66	2140	6/29/2016
1340	1316	5/12/2016	161987	5/12/2016	AUTOTRATATA AERONAUTICA CIVILA	1.397.348.08	ANPC	supraveghere meteo	CAPOTA ION	5/29/2016	182058	5/29/2016	1.397.348.08	2140	6/29/2016
1341	1315	5/12/2016	66642	4/30/2016	SERVICI CLOPOL	1.989.63	ANPC	reparatii auto	GAGIU VARILE	6/10/2016	181649	5/29/2016	1.989.63	2304	6/10/2016
1342	1314	5/12/2016	66645	5/10/2016	SERVICI CLOPOL	1.799.43	ANPC	reparatii auto	GAGIU VARILE	6/16/2016	181795	5/24/2016	1.799.43	2317	6/13/2016
1343	1313	5/12/2016	78113	4/29/2016	POPCO BUCURESTI	14.076.74	ANPC	chire copiere	DARLA VARILE	5/29/2016	181584	5/29/2016	14.076.74	2084	5/29/2016
1344	1312	5/12/2016	288	5/16/2016	CHIMARCA LABORATOR ROMANIA	91.784	ANPC	medicament	MICUL LUMINITA	5/16/2016	181973	5/16/2016	91.784	2102	6/14/2016
1345	1311	5/12/2016	1138	5/12/2016	880 HIGIENE	702.00	ANPC	descurtari externe	MICUL LUMINITA	6/12/2016	181950	5/29/2016	702.00	2455	6/14/2016
1346	1310	5/12/2016	80217973	5/1/2016	PARAN	51.06.64	ANPC	creme maini	MICUL LUMINITA	5/29/2016	182054	5/29/2016	51.06.64	2455	6/14/2016
1347	1309	5/12/2016	109664	5/16/2016	ALCANTARA PRINT BOV	51.00.00	ANPC	creme maini	MICUL LUMINITA	5/16/2016	181954	5/29/2016	51.00.00	2455	6/14/2016
1348	1327	5/12/2016	161000121	4/29/2016	UTI GRUP	2.088.325.43	ANPC	servicii servicii de	STOICA TIBERIU	4/29/2016	181448	5/23/2016	2.088.325.43	2318	6/13/2016
1349	1326	5/12/2016	161000284	4/29/2016	UTI GRUP	2.088.325.43	ANPC	servicii servicii de	STOICA TIBERIU	4/29/2016	181448	5/23/2016	2.088.325.43	2318	6/13/2016
1350	1325	5/12/2016	161000122	4/29/2016	UTI GRUP	2.088.325.43	ANPC	servicii servicii de	STOICA TIBERIU	4/29/2016	181448	5/23/2016	2.088.325.43	2318	6/13/2016
1351	1384	5/12/2016	91786721	4/19/2016	INTERNATIONAL AIR TRANSPORT AC	2.410.00	ANPC	servicii efective comune	ULMIANU MIHAELA	5/19/2016	182058	5/29/2016	2.410.00	2140	6/29/2016
1352	1383	5/12/2016	138776	5/12/2016	ADADA	2.780.00	ANPC	servicii efective comune	ULMIANU MIHAELA	5/19/2016	181971	5/29/2016	2.780.00	2142	5/29/2016
1353	1379	5/12/2016	66655	5/12/2016	SERVICI CLOPOL	1.426.98	ANPC	reparatii auto	GAGIU VARILE	6/16/2016	181654	5/29/2016	1.426.98	2458	6/10/2016
1354	1378	5/12/2016	66655	5/12/2016	SERVICI CLOPOL	2.285.27	ANPC	reparatii auto	GAGIU VARILE	6/16/2016	181655	5/29/2016	2.285.27	2458	6/10/2016
1355	1377	5/12/2016	66654	5/12/2016	SERVICI CLOPOL	1.006.92	ANPC	reparatii auto	GAGIU VARILE	6/16/2016	181654	5/29/2016	1.006.92	2458	6/10/2016
1356	1376	5/12/2016	66653	5/12/2016	SERVICI CLOPOL	1.006.92	ANPC	reparatii auto	GAGIU VARILE	6/16/2016	181653	5/29/2016	1.006.92	2458	6/10/2016
1357	1382	5/12/2016	2180014009	5/12/2016	ROMPROMPT SERVICE	62.246.67	ANPC	intretinere si repa	RADULESCU FLOREA	6/2/2016	182477	5/31/2016	62.246.67	2222	6/3/2016
1358	1381	5/12/2016	2180014008	5/12/2016	ROMPROMPT SERVICE	62.246.67	ANPC	intretinere si repa	RADULESCU FLOREA	6/2/2016	182477	5/31/2016	62.246.67	2222	6/3/2016
1359	1379	5/12/2016	4668	5/18/2016	BOGAREA ADVERTISING	81.56	ANPC	harta printare	MICUL LUMINITA	5/18/2016	181956	5/29/2016	81.56	2142	6/13/2016
1360	1380	5/12/2016	3484813	5/6/2016	EMEL ENERGIE	1.230.84	ANPC	energie electrica	TOMA ADRIAN	5/19/2016	181652	5/29/2016	1.230.84	2077	6/29/2016
1361	1379	5/12/2016	1601002121	5/16/2016	INTERNATIONAL AIR TRANSPORT AC	1.553.264.38	ANPC	energie electrica	RADULE						

1480	1503	6/2/2016	1996	6/2/2016	EMP TRADE	149,941.04	AMBC	abonament	ROTARU SORIN	7/1/2016									
1481	1504	6/2/2016	30887	5/3/2016	SERVIS SALUBRITATEI BUCURESTI	1,713.44	AMBC	servicii colectare	RADULESCU FLOREA	6/30/2016									
1482	1505	6/2/2016	38	6/2/2016	INCEPERE ROMANIA	1,800.00	AMBC	servicii	POTRAC BOGDAN	7/1/2016	183294	6/7/2016	1,800.00	2296	6/9/2016				
1483	1506	6/2/2016	66798	5/3/2016	SERVICE CLOP	1,907.28	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1484	1507	6/2/2016	66798	5/3/2016	SERVICE CLOP	2,512.41	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1485	1508	6/2/2016	66778	5/3/2016	SERVICE CLOP	2,617.28	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1486	1509	6/2/2016	66795	5/3/2016	SERVICE CLOP	1,115.18	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1487	1510	6/2/2016	66794	5/3/2016	SERVICE CLOP	1,584.44	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1488	1511	6/2/2016	66799	5/3/2016	SERVICE CLOP	2,018.87	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1489	1512	6/2/2016	66800	5/3/2016	SERVICE CLOP	2,012.77	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1490	1513	6/2/2016	66819	6/2/2016	SERVICE CLOP	3,140.36	AMBC	reparatii auto	GAGIU VASILE	7/1/2016									
1491	1514	6/2/2016	66811	5/3/2016	SERVICE CLOP	1,617.87	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1492	1515	6/2/2016	66810	5/3/2016	SERVICE CLOP	811.58	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1493	1516	6/2/2016	11604045	5/3/2016	SECURITY	3,607.49	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1494	1517	6/2/2016	3082	6/2/2016	MMA ACTV SYSTEM	113,689.80	AMBC	servicii instalare si	FLOREA VALERIU	7/1/2016									
1495	1522	6/2/2016	11604380	5/3/2016	MODCAR	3,814.20	AMBC	reparatii auto	GAGIU VASILE	6/30/2016									
1496	1526	6/2/2016	160734	6/2/2016	SECURIT SERVICE	200,651.17	AMBC	servicii auto	PAURA RAZVAN	7/1/2016									
1497	1525	6/3/2016	3019	6/3/2016	MB TELECOM LTD	19,489.68	AMBC	abonament	ROTARU SORIN	7/1/2016									
1498	1524	6/3/2016	3018	6/3/2016	MB TELECOM LTD	24,612.00	AMBC	abonament	ROTARU SORIN	7/1/2016									
1499	1523	6/3/2016	3020	6/3/2016	MB TELECOM LTD	13,264.16	AMBC	abonament	ROTARU SORIN	7/1/2016									
1500	1522	6/3/2016	3021	6/3/2016	MB TELECOM LTD	8,662.68	AMBC	abonament	ROTARU SORIN	7/1/2016									
1501	1521	6/3/2016	3021	6/3/2016	MB TELECOM LTD	4,883.33	AMBC	abonament	ROTARU SORIN	7/1/2016									
1502	1526	6/3/2016	2050223004	6/3/2016	AMC DONALD HUMFREY	9,210.00	AMBC	cas scutitor operat	FLOREA VALERIU	7/1/2016									
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37	AMBC	consumabile biro	MICU LUMINITA	6/25/2016									
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,585.82	AMBC	consumabile biro	MICU LUMINITA	6/26/2016									
1505	1531	6/3/2016	19951	6/3/2016	CABINET INDIVIDUAL AC POP	10,827.60	AMBC	consumabile biro	PODEA BOGDAN	6/8/2016									
1506	1530	6/3/2016	19922	6/3/2016	CABINET INDIVIDUAL AC POP	1,579.31	AMBC	consumabile biro	PODEA BOGDAN	6/8/2016									
1507	1529	6/3/2016	71327	6/2/2016	VALMI SERVICE	432.00	AMBC	rolie hartie	MICU LUMINITA	6/1/2016	183996	6/13/2016	432.00	2476	6/15/2016				
1508	1528	6/3/2016	15040010221	6/3/2016	GRUP INTERPRETE MONTANA	1,409.68	AMBC	chiri inchir	ERNICU ILM	6/1/2016									
1509	1542	6/6/2016	508	6/6/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48	AMBC	aranzare buna me	ROTARU SORIN	7/12/2016									
1510	1541	6/6/2016	508	6/6/2016	EURO NUCLEAR SECURITY SERVICES	20,748.14	AMBC	abonament	ROTARU SORIN	7/12/2016									
1511	1540	6/6/2016	43886	6/6/2016	EURO NUCLEAR SECURITY SERVICES	10,117.29	AMBC	conditie	ROTARU SORIN	7/12/2016									
1512	1543	6/6/2016	20110224062	6/6/2016	MAC DONALD HUMFREY	12,000.00	AMBC	cas scutitor operat	VALERIU FLOREA	7/1/2016									
1513	1539	6/6/2016	4000024	6/7/2016	IX SERVICE CORPORATION	15,380.00	AMBC	deplasare	PETRESCU ANCA	6/20/2016									
1514	1538	6/6/2016	11278	5/27/2016	SECURITY	811.07	AMBC	instalare platform	ROTARU SORIN	7/1/2016									
1515	1537	6/6/2016	78092	6/2/2016	DANCO PRO COMMUNICATION	2,518.00	AMBC	bitile aviz	HARABAGIU VICTOR	7/2/2016	184004	6/13/2016	2,518.00	2473	6/15/2016				
1516	1536	6/6/2016	5889	5/27/2016	STOPPRINT	79.00	AMBC	carti de vizita	MICU LUMINITA	5/27/2016	183756	6/9/2016	79.00	2469	6/13/2016				
1517	1535	6/6/2016	5886	6/2/2016	STOPPRINT	79.00	AMBC	carti de vizita	MICU LUMINITA	6/2/2016	183756	6/10/2016	79.00	2459	6/14/2016				
1518	1534	6/6/2016	86302	6/6/2016	SEODIA ALM	410.00	AMBC	contract serv	TOCU BOGDAN	6/8/2016	183592	6/7/2016	410.00	2449	6/13/2016				
1519	1533	6/6/2016	80	5/3/2016	MICROSOFT ROMANIA	10,924.44	AMBC	contract	DARLA VASILE	6/30/2016									
1520	1532	6/6/2016	982	6/2/2016	INC CITY C&P RM VALCEA	7,941.15	AMBC	analiza sau plan	MARTIAN VLAD	6/30/2016									
1521	1563	6/7/2016	18360522	6/7/2016	SELECT DIPLOMATIC GROUP	47,172.86	AMBC	servicii tractat ul	PAURA RAZVAN	7/1/2016									
1522	1562	6/7/2016	18360523	6/7/2016	SELECT DIPLOMATIC GROUP	2,110.14	AMBC	abonament	PAURA RAZVAN	7/1/2016									
1523	1544	6/7/2016	18802146	6/6/2016	ROMANIA ROMANIA DE METROLOGIE I	908.54	AMBC	verificare metrol	PAURA RAZVAN	6/30/2016	18802146	6/8/2016	908.54	2451	6/13/2016				
1524	1561	6/7/2016	2150160011	6/6/2016	ROMPST SERVICE INTEGRATE	172,744.08	AMBC	servicii curatenie	ZARA RAGU	7/6/2016									
1525	1560	6/7/2016	2150160022	6/6/2016	ROMPST SERVICE INTEGRATE	53,424.61	AMBC	servicii curatenie	ZARA RAGU	7/6/2016									
1526	1559	6/7/2016	1602021513	5/3/2016	UTI GRUP	2,099,712.79	AMBC	aranzare	ROTARU SORIN	6/1/2016									
1527	1558	6/7/2016	1602021622	5/3/2016	UTI GRUP	262,945.70	AMBC	servicii	ROTARU SORIN	7/6/2016									
1528	1557	6/7/2016	1602021713	6/6/2016	UTI GRUP	96,872.46	AMBC	servicii	ROTARU SORIN	7/6/2016									
1529	1556	6/7/2016	86302	6/6/2016	SEODIA ALM	10.00	AMBC	servicii	ROTARU SORIN	6/8/2016	183593	6/9/2016	10.00	2448	6/13/2016				
1530	1564	6/7/2016	486	5/25/2016	MMMT	1,161.29	AMBC	servicii	TANASOLU SORINA	7/12/2016	181288	6/7/2016	1,161.29	2297	6/8/2016				
1531	1555	6/7/2016	104721243	5/2/2016	ANCA	400.61	AMBC	apla, chirie	PETRESCU ANCA	6/2/2016									
1532	1553	6/7/2016	11781	3/29/2016	WORLD CONFEDERATION OF BURN	5,000.00	USD	eventu	PETRESCU ANCA	6/2/2016									
1533	1554	6/7/2016	11809	4/4/2016	WORLD CONFEDERATION OF BURN	1,400.00	AMBC	cazare	PETRESCU ANCA	5/4/2016									
1534	1551	6/7/2016	120411	5/3/2016	ANALIA CATERING	545,988.53	AMBC	consumabile paza	MINAMER CRISTINA	6/30/2016									
1535	1550	6/7/2016	75365	6/6/2016	GAS SECURE SOLUTIONS	47,139.84	AMBC	servicii gaze	PAURA RAZVAN	6/25/2016									
1536	1549	6/7/2016	1607046	6/6/2016	BUSINESS PLUS	187,270.00	AMBC	bitile aviz	PETRESCU ANCA	6/20/2016	183704	6/10/2016	187,270.00	2461	6/14/2016				
1537	1548	6/7/2016	2011	6/6/2016	INCAO AUTO TRUCK PARTS IMPEX	2,646.58	AMBC	grile	PAURA RAZVAN	7/6/2016									
1538	1547	6/7/2016	641	6/7/2016	SITA INFORMATION NETWORKING I	700,771.34	AMBC	servicii	CRETIANU MIHAI	7/1/2016									
1539	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	78,100.88	AMBC	servicii gaze	PAURA RAZVAN	6/25/2016									
1540	1545	6/7/2016	117171	6/7/2016	COPIE EXPERT	1,079.32	AMBC	calfe	MICU LUMINITA	6/2/2016									
1541	1568	6/7/2016	7542676	5/3/2016	MED LIFE	9,855.00	AMBC	medicina manul	CAREY MONICA	5/31/2016									
1542	1567	6/7/2016	7273768	5/3/2016	MED LIFE	96,632.16	AMBC	servicii medicale	CAREY MONICA	6/30/2016									
1543	1566	6/7/2016	7273762	5/3/2016	MED LIFE	2,729.40	AMBC	medicina manul	CAREY MONICA	5/31/2016									
1544	1565	6/7/2016	14631	5/3/2016	TAROM	4,469.70	AMBC	permise transport	BLAI MIHAELA	6/8/2016									
1545	1589	6/8/2016	1152	6/7/2016	AVOCAT CUBURU LOHAN MANDULE	2,400.00	AMBC	onorariu	PODEA BOGDAN	7/1/2016									
1546	1588	6/8/2016	11546	6/7/2016	AMC DONALD HUMFREY	13,174.00	EURO	apla	FLOREA VALERIU	7/1/2016									
1547	1587	6/8/2016	1587	6/7/2016	MAC DONALD HUMFREY	1,162.00	AMBC	paza	FLOREA VALERIU	7/7/2016									
1548	1586	6/8/2016	2003	6/7/2016	EMP TRADE	82,613.46	AMBC	computer asse de	ROTARU SORIN	7/6/2016									
1549	1585	6/8/2016	654006024	5/3/2016	STRICYCLE ROMANIA	3,904.40	AMBC	aranzare deplas	CAREY MONICA	6/30/2016									
1550	1584	6/8/2016	654006023	5/3/2016	STRICYCLE ROMANIA	3,904.40	AMBC	aranzare deplas	CAREY MONICA	6/30/2016									
1551	1583	6/8/2016	79096	5/3/2016	ROPECIO BUCURESTI	27,088.28	AMBC	chirie copastor	DARLA VASILE	6/30/2016									
1552	1582	6/8/2016	1602021718	6/7/2016	UTI GRUP	27,858.16	AMBC	servicii instalare	ROTARU SORIN	7/6/2016									
1553	1581	6/8/2016	1602021717	6/7/2016	UTI GRUP	33,526.31	AMBC	stocare	ROTARU SORIN	6/7/2016									
1554	1581	6/8/2016	78987	5/3/2016	ROPECIO BUCURESTI	432.37	AMBC	abonament	TOCU BOGDAN	6/30/2016									
1555	1580	6/8/2016	1251	6/6/2016	VEOLIA SERVICE	167,420.00	AMBC	abonament	STOICA TIBERIU	7/6/2016</									

1665	1682	6/22/2016	11604957	6/17/2016	MIDOCAR		487.28			AMCB	reparati auto	GAGIU VASILE	7/17/2016						
1666	1681	6/22/2016	66921	6/16/2016	SERVIC CIOLOP		1,512.86			AMCB	reparati auto	GAGIU VASILE	7/16/2016						
1667	1680	6/22/2016	66919	6/16/2016	SERVIC CIOLOP		1,661.03			AMCB	reparati auto	GAGIU VASILE	7/16/2016						
1668	1679	6/22/2016	66918	6/16/2016	SERVIC CIOLOP		1,876.02			AMCB	reparati auto	GAGIU VASILE	7/16/2016						
1669	1678	6/22/2016	66917	6/16/2016	SERVIC CIOLOP		2,450.07			AMCB	reparati auto	GAGIU VASILE	7/16/2016						
1670	1677	6/22/2016	66916	6/16/2016	SERVIC CIOLOP		1,770.57			AMCB	reparati auto	GAGIU VASILE	7/16/2016						
1671	1676	6/22/2016	66905	6/15/2016	SERVIC CIOLOP		2,906.77			AMCB	reparati auto	GAGIU VASILE	7/15/2016						
1672	1675	6/22/2016	15229	6/10/2016	EXPORT ACTIVE GROUP		4,680.00			AMCB	taxa curs	PREOTIARA RAMONA	6/17/2016						
1673	1671	6/22/2016	1623651	6/16/2016	AUTORITATEA AERONAUTICA CIVILA		1,611,712.07			AMCB	supraveghere mar	CAPOTA ION	6/29/2016						
1674	1672	6/22/2016	12427429	6/15/2016	VODAFONE ROMANIA		209.09			AMCB	serviciu gum	PAUNESCU CARMEN	7/15/2016						
1675	1672	6/22/2016	15964	6/17/2016	STOPRINT		156.00			AMCB	carti de vizita	MICU LUMINITA	6/17/2016						
1676	1701	6/23/2016	1088	6/17/2016	JALON COVCO		818.64			AMCB	spalari limuzie	TOMA SOBIAN	7/23/2016						
1677	1709	6/23/2016	12450	6/10/2016	ARELCO POWER		53,793.26			AMCB	energie electrica	ROTARIU SOBIN	7/12/2016						
1678	1708	6/23/2016	12467	6/12/2016	ARELCO POWER		1,103,213.02			AMCB	energie electrica	ROTARIU SOBIN	7/12/2016						
1679	1707	6/23/2016	24521	6/14/2016	SITA SE GLOBAL INVOICE		8,041.95	USD		AMCB	servicii mesagerie	CRETIANU MIHAI	7/14/2016						
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2000		6,900.00			AMCB	renta	MICU LUMINITA	7/22/2016						
1681	1705	6/23/2016	66911	6/17/2016	SERVIC CIOLOP		1,909.35			AMCB	reparati auto	GAGIU VASILE	7/17/2016						
1682	1704	6/23/2016	3932274	6/22/2016	F&A STUDIO		1,799.90			AMCB	camera video	MICU LUMINITA	6/22/2016						
1683	1703	6/23/2016	140149	6/14/2016	MEDICOMPLEX		660.00			AMCB	harte termice	MICU LUMINITA	7/14/2016						
1684	1702	6/23/2016	23803204012	6/21/2016	COMPRESS SERVICE		3,185.70			AMCB	materiale	DAMA RADU	7/2/2016						
1685	1710	6/23/2016	16M4001727	6/2/2016	INEL DISTRIBUTIE MUNTENIA		3,489.60			AMCB	chiri trafic	BERNOLU EML	6/17/2016						
1686	1711	6/23/2016	235157868	5/6/2016	VODAFONE ROMANIA		13,683.29			AMCB	telefonie	PAUNESCU CARMEN	7/5/2016						
1687	1712	6/23/2016	96964	6/23/2016	REGENERIS SRL		1,122.39			AMCB	reparatie telefo	PAUNESCU CARMEN	6/26/2016						
1688	1717	6/23/2016	4000560	6/22/2016	TAROM		5,385.24			AMCB	incalzire cu cald	MICU LUMINITA	7/22/2016						
1689	1716	6/23/2016	162675	6/22/2016	AUTORITATEA AERONAUTICA CIVILA		94,154.26			AMCB	controlul calitatii	VOINOPOL MIRCEA	7/22/2016						
1690	1715	6/23/2016	40201099	6/16/2016	ROMPREST SERVICE		4,395.46			AMCB	deserviciu limuz	VIDULESCU GHEORGHE	7/16/2016						
1691	1714	6/23/2016	81	6/2/2016	FORTE ASIGURARI		36,489.77			AMCB	rata 3	SCURTANU GHEORGHIITA	7/2/2016						
1692	1720	6/23/2016	161	6/22/2016	PTANA		34,741.55			AMCB	serviciu	POTDRAC ROGDAN	7/22/2016						
1693	1719	6/23/2016	16401031536	6/22/2016	ROMAGLIA GROUP		4,120.20			AMCB	sepa	MICU LUMINITA	7/26/2016						
1694	1718	6/23/2016	77180271	6/24/2016	GRADINARIU IMPORT EXPORT		11,208.36			AMCB	set perii	MICU LUMINITA	7/24/2016						