

NR. CTR.	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECT	NATURA	NUME SI PRENUME PERSONA	RESPONSABILITATE CU DOCUMENTUL	TERMIN	TERMIN PREZEN	PREZENTARE	PREZENTARE LA VIZA CFP	REGISTRU CFP	ORDON DE PLATA	NUMAR ZILE DEPLASE ACORDATA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECT	NATURA	NUME SI PRENUME PERSONA	RESPONSABILITATE CU DOCUMENTUL	TERMIN	TERMIN PREZEN	PREZENTARE	PREZENTARE LA VIZA CFP	REGISTRU CFP	ORDON DE PLATA	NUMAR ZILE DEPLASE ACORDATA		
1	43	14/10/2016	475	14/10/2016	LURO NUCLEAR SECURITY SERVICES	11,495.28	LUR	garantie	ROTARU SORIN	21/12/2016	175157	21/12/2016	11,495.28	480	21/12/2016			
2	42	14/10/2016	478	14/10/2016	LURO NUCLEAR SECURITY SERVICES	26,991.51	LUR	abonament	ROTARU SORIN	21/12/2016	175158	21/12/2016	26,991.51	479	21/12/2016			
3	41	14/10/2016	238	14/10/2016	DMV AVANCEE	2,132.50	LUR	inventar vent	ROTARU SORIN	12/12/2016	167579	12/12/2016	2,132.50	726	12/12/2016			
4	40	14/10/2016	155586	12/12/2016	AUTORITATEA AERONAUTICA CIVILA	58,381.33	LUR	abonament	CAPOTA ION	12/12/2016	166849	17/10/2016	58,381.33	30	17/10/2016			
5	39	14/10/2016	240	14/10/2016	ASOCIATA VAMATORILOR SI PESCAR	36,270.00	LUR	servicii	ANULAT	14/10/2016	ANULAT							
6	38	14/10/2016	560254	12/12/2016	TANASOIU SORINA	1,844.00	LUR	servicii	TANASOIU SORINA	12/12/2016	169558	17/10/2016	1,844.00	220	17/10/2016			
7	37	14/10/2016	560261	12/12/2016	RADISBUN BU HOTEL	6,546.00	LUR	consumabile	TANASOIU SORINA	12/12/2016	169558	17/10/2016	6,546.00	220	17/10/2016			
8	36	14/10/2016	560260	12/12/2016	RADISBUN BU HOTEL	63,376.00	LUR	servicii	TANASOIU SORINA	12/12/2016	169558	17/10/2016	63,376.00	220	17/10/2016			
9	35	14/10/2016	6276	12/12/2016	PARC INNY BY RADISBUN BUCURESTI	492.13	LUR	cazare	TANASOIU SORINA	12/12/2016	167158	17/10/2016	492.13	44	17/10/2016			
10	34	14/10/2016	6277	12/12/2016	PARC INNY BY RADISBUN BUCURESTI	244.28	LUR	cazare	TANASOIU SORINA	12/12/2016	167158	17/10/2016	244.28	44	17/10/2016			
11	33	14/10/2016	6278	12/12/2016	PARC INNY BY RADISBUN BUCURESTI	492.13	LUR	cazare	TANASOIU SORINA	12/12/2016	167158	17/10/2016	492.13	44	17/10/2016			
12	32	14/10/2016	6279	12/12/2016	PARC INNY BY RADISBUN BUCURESTI	244.28	LUR	cazare	TANASOIU SORINA	12/12/2016	167158	17/10/2016	244.28	44	17/10/2016			
13	31	14/10/2016	14489	12/12/2016	MED LEO	3,468.96	LUR	servicii medicale	CAREY MONICA	12/12/2016	165752	17/10/2016	3,468.96	259	17/10/2016			
14	30	14/10/2016	996749	12/12/2016	ASOCIATA INTERPORTULUI DIN E	5,030.00	LUR	cotizatie membru	TANASOIU SORINA	13/12/2016				220	13/12/2016			
15	29	14/10/2016	4751	12/12/2016	MAINT PRODUCTION	6,200.00	LUR	servicii	TANASOIU SORINA	12/12/2016				259	12/12/2016			
16	28	14/10/2016	14990	12/12/2016	MED LEO	157.68	LUR	servicii medicale	CAREY MONICA	12/12/2016	167548	17/10/2016	157.68	259	17/10/2016			
17	27	14/10/2016	5686720	12/12/2016	MED LEO	93,937.92	LUR	servicii medicale	CAREY MONICA	12/12/2016	167570	17/10/2016	93,937.92	259	17/10/2016			
18	26	14/10/2016	155675	12/12/2016	AUTORITATEA AERONAUTICA CIVILA	4,489.49	LUR	autorizatie mijloc	CAPOTA ION	13/12/2016	167575	17/10/2016	4,489.49	201	17/10/2016			
19	25	14/10/2016	1556001941	12/12/2016	MB TELECOM LTD	1,001.76	LUR	electronice	ROTARU SORIN	13/12/2016	170513	17/10/2016	1,001.76	329	17/10/2016			
20	24	14/10/2016	2829	12/12/2016	MB TELECOM LTD	27,213.35	LUR	electronice	ROTARU SORIN	13/12/2016	170513	17/10/2016	27,213.35	329	17/10/2016			
21	23	14/10/2016	2830	12/12/2016	MB TELECOM LTD	32,075.29	LUR	electronice	ROTARU SORIN	13/12/2016	170515	17/10/2016	32,075.29	329	17/10/2016			
22	22	14/10/2016	2831	12/12/2016	MB TELECOM LTD	27,858.28	LUR	electronice	ROTARU SORIN	13/12/2016	170515	17/10/2016	27,858.28	329	17/10/2016			
23	21	14/10/2016	2832	12/12/2016	MB TELECOM LTD	27,858.28	LUR	electronice	ROTARU SORIN	13/12/2016	170515	17/10/2016	27,858.28	329	17/10/2016			
24	20	14/10/2016	2833	12/12/2016	MB TELECOM LTD	221,038.72	LUR	electronice	ROTARU SORIN	13/12/2016	170515	17/10/2016	221,038.72	329	17/10/2016			
25	19	14/10/2016	198255	12/12/2016	MEDCOMPLEX	744.00	LUR	carte defibrilator	MICU LUMINITA	12/12/2016	167520	13/12/2016	744.00	257	12/12/2016			
26	18	14/10/2016	3028	12/12/2016	JOSEPH CONSTRUCT	4,566.42	LUR	servicii	MICU LUMINITA	12/12/2016	167524	13/12/2016	4,566.42	256	12/12/2016			
27	17	14/10/2016	3315735	12/12/2016	GRADINARIU EXPORT-IMPORT	1,753.21	LUR	servicii	MICU LUMINITA	12/12/2016	167203	13/12/2016	1,753.21	255	12/12/2016			
28	16	14/10/2016	1151121	12/12/2016	IMIDOCAR	6,170.15	LUR	piise auto	CAGAN VASILE	12/12/2016	170162	13/12/2016	6,170.15	260	12/12/2016			
29	15	14/10/2016	14990	12/12/2016	FARMACIA LABORATOR ORIENT	4,633.64	LUR	incalzire cu gaze	MICU LUMINITA	12/12/2016	167975	13/12/2016	4,633.64	231	12/12/2016			
30	14	14/10/2016	308	12/12/2016	JOHN UOLINE	12,500.00	LUR	intermedie	CRIETIANU MARIUS	17/10/2016								
31	13	14/10/2016	77171	12/12/2016	SDOMA ALMA	434.00	LUR	contract service	TOCIU BOGDAN	12/12/2016	167212	17/10/2016	434.00	184	17/10/2016			
32	12	14/10/2016	77765	12/12/2016	SDOMA ALMA	434.00	LUR	contract service	TOCIU BOGDAN	12/12/2016	167213	17/10/2016	434.00	184	17/10/2016			
33	11	14/10/2016	77766	12/12/2016	SDOMA ALMA	434.00	LUR	contract service	TOCIU BOGDAN	12/12/2016	167213	17/10/2016	434.00	184	17/10/2016			
34	10	14/10/2016	8501	12/12/2016	ACRAM MEDICAL	1,449.76	LUR	verificare metode	CAREY MONICA	17/10/2016	ANULAT							
35	9	14/10/2016	10060020185	12/12/2016	ROMPOTEST SERVICE	8,745.12	LUR	defectiune	BALANESCU LIGUSTIA	12/12/2016	169596	17/10/2016	8,745.12	212	12/12/2016			
36	8	14/10/2016	10060021284	12/12/2016	ROMPOTEST SERVICE	8,745.12	LUR	defectiune	BALANESCU LIGUSTIA	12/12/2016	169598	17/10/2016	8,745.12	212	12/12/2016			
37	7	14/10/2016	10298	12/12/2016	DNATA CATERING	509.00	LUR	consumabile	ADULESCU MIODANA	13/12/2016	167209	17/10/2016	509.00	331	12/12/2016			
38	6	14/10/2016	215610215077	12/12/2016	ROMPOTEST SERVICE	1,134,861.68	LUR	carucata	RADULESCU FLORINA	13/12/2016	167548	17/10/2016	1,134,861.68	200	13/12/2016			
39	5	14/10/2016	215610215078	12/12/2016	ROMPOTEST SERVICE	1,134,861.68	LUR	transport bagaje	RADULESCU FLORINA	13/12/2016	167517	17/10/2016	1,134,861.68	200	13/12/2016			
40	4	14/10/2016	215610215012	12/12/2016	ROMPOTEST SERVICE	208,802.52	LUR	arhitectura peisaj	RADULESCU FLORINA	13/12/2016	167526	17/10/2016	208,802.52	200	13/12/2016			
41	3	14/10/2016	218032015037	12/12/2016	ROMPOTEST SERVICE	852,857.97	LUR	interiere si nisa	RADULESCU FLORINA	13/12/2016	167543	17/10/2016	852,857.97	200	13/12/2016			
42	2	14/10/2016	219032015026	12/12/2016	ROMPOTEST SERVICE	174,789.51	LUR	interiere si nisa	RADULESCU FLORINA	13/12/2016	167526	17/10/2016	174,789.51	200	13/12/2016			
43	1	14/10/2016	5291	14/10/2016	ROMPOTEST SERVICE	835.00	LUR	etichete up	MICU LUMINITA	24/10/2016	166978	17/10/2016	835.00	218	17/10/2016			
44	3091	#####	696229	12/16/2016	THRAC AUTO	1,900.12	LUR	piise manager	GAGAI VASILE	15/16/2016	167581	17/10/2016	1,900.12	198	15/10/2016			
45	3092	#####	696230	12/16/2016	THRAC AUTO	2,230.26	LUR	piise manager	GAGAI VASILE	15/16/2016	167593	17/10/2016	2,230.26	198	15/10/2016			
46	3093	#####	696231	12/16/2016	THRAC AUTO	2,230.26	LUR	piise manager	GAGAI VASILE	15/16/2016	167577	17/10/2016	2,230.26	198	15/10/2016			
47	3094	#####	696232	12/16/2016	THRAC AUTO	4,239.01	LUR	piise manager	GAGAI VASILE	15/16/2016	167576	17/10/2016	4,239.01	198	15/10/2016			
48	3095	#####	696228	12/16/2016	THRAC AUTO	5,895.18	LUR	piise manager	GAGAI VASILE	15/16/2016	167578	17/10/2016	5,895.18	198	15/10/2016			
49	3096	#####	696229	12/16/2016	THRAC AUTO	4,238.38	LUR	piise manager	GAGAI VASILE	15/16/2016	167579	17/10/2016	4,238.38	198	15/10/2016			
50	45	15/10/2016	694568	12/16/2016	THRAC AUTO	1,192.80	LUR	piise manager	GAGAI VASILE	15/16/2016	167514	17/10/2016	1,192.80	185	15/10/2016			
51	3097	#####	694569	12/16/2016	THRAC AUTO	22,735.95	LUR	piise manager	GAGAI VASILE	15/16/2016	167128	17/10/2016	22,735.95	185	15/10/2016			
52	44	15/10/2016	70713	12/16/2016	VALMIR SERVICE	334.80	LUR	role harte	MICU LUMINITA	14/10/2016	167518	17/10/2016	334.80	194	15/10/2016			
53	47	15/10/2016	126115	12/16/2016	INDOTECI SRL MALVEICA	6,491.41	LUR	cap usata	VLAD MARTIAN	14/10/2016	169993	17/10/2016	6,491.41	231	12/12/2016			
54	63	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
55	62	15/10/2016	6300324732	12/16/2016	ROMPOTEST DOWNSTREAM	56,203.16	LUR	motorina	MICU LUMINITA	16/10/2016	167236	17/10/2016	56,203.16	192	17/10/2016			
56	61	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
57	60	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
58	59	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
59	60	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
60	58	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
61	57	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
62	56	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
63	55	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
64	54	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/12/2016			
65	53	15/10/2016	1500313440	12/16/2016	ROMPOTEST DOWNSTREAM	1,481.23	LUR	motorina	MICU LUMINITA	16/10/2016	166973	17/10/2016	1,481.23	221	12/			

170	170	1/18/2016	9967571	1/1/2016	ASOCIATA AEROPORTURILOR DIN E	ASNCB	costatie membru	TANASIU SORINA	2/12/2016	170715	1/27/2016	5,318.00	466	2/10/2016
171	784	1/19/2016	4318217	1/1/2016	TELEKOM ROMANIA COMMUNICAT	ASNCB	abonament telefonia	PALNESCU CARMIN	3/1/2016					
172	784	1/19/2016	4880317	1/1/2016	TELEKOM ROMANIA COMMUNICAT	ASNCB	abonament telefonia	PALNESCU CARMIN	1/26/2016	170835	1/20/2016	370.25	263	1/27/2016
173	782	1/19/2016	286236	1/1/2016	RADET	ASNCB	incalzire apa calda	ROTARIU SOFIN	1/27/2016	170908	1/28/2016	18,871.17	377	2/2/2016
174	781	1/19/2016	13209	1/1/2016	SMART CHOICE	ASNCB	telefon	MICU LUMINITA	1/14/2016	170943	1/26/2016	4,999.20	490	2/11/2016
175	780	1/19/2016	12506811894	1/1/2016	CONSTRUCT	ASNCB	inchiriere camera	VOINOVIC MIRCEA	1/20/2016	170950	1/20/2016	3,450.00	271	1/28/2016
176	779	1/19/2016	1/1/2016	1/1/2016	SYSTEMATIC	ASNCB	emulsie bituminoasa	MICU LUMINITA	1/30/2016	170968	1/20/2016	2,692.80	386	1/29/2016
177	778	1/19/2016	73483	1/1/2016	BUSINESS PLUS	ASNCB	plase auto	MICU LUMINITA	2/17/2016	170984	1/26/2016	529,274.32	493	2/11/2016
178	776	1/19/2016	863	1/1/2016	REPOS	ASNCB	ghirele	MICU LUMINITA	1/15/2016	170994	1/15/2016	1,512.22	489	2/11/2016
179	776	1/19/2016	2016001	1/1/2016	TEMOSTAR INSTAL	ASNCB	serviciu	TOMA ADRIAN	2/14/2016	170937	1/20/2016	2,472.44	493	2/11/2016
180	774	1/19/2016	76364	1/1/2016	INS BROTICA	ASNCB	recucitor	MICU LUMINITA	2/7/2016					
181	773	1/19/2016	76502	1/1/2016	INS BROTICA	ASNCB	incalzire	MICU LUMINITA	2/1/2016	170926	1/21/2016	1,102.20	903	3/10/2016
182	786	1/20/2016	1/1/2016	1/1/2016	BALDOR INSURANCE BROKER	ASNCB	serviciu	SCORTANU GHEORGHIATA	2/18/2016	170988	1/28/2016	13,608.00	355	3/1/2016
183	791	1/20/2016	143	1/1/2016	BORDER COLLECT RESCUE	ASNCB	serviciu	BALANESCU LUSTUTU	2/15/2016	172463	3/4/2016	81,647.97	918/197	3/1/2016
184	790	1/20/2016	40165	1/1/2016	1/1/2016	ASNCB	1/1/2016	1/1/2016	1/1/2016	170930	1/21/2016	386.24	491	2/11/2016
185	789	1/20/2016	47	1/1/2016	ATLANTIS PROCCONS	ASNCB	LOC	MICU LUMINITA	2/19/2016	170923	2/23/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	2016-2	1/1/2016	MEDIMPACT	ASNCB	ghete, pantofi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90880	1/1/2016	1/1/2016	ASNCB	1/1/2016	1/1/2016	1/1/2016	170722	1/27/2016	668.25	345	1/29/2016
188	786	1/20/2016	1042	1/1/2016	AVOCAT CUIURARI LOHAN MANOLE	ASNCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	146075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	ASNCB	cazare externa	LITON BOGDAN	1/20/2016	170818	1/22/2016	32,294.00	273	1/28/2016
190	790	1/20/2016	20739	1/20/2016	VERSOYS INTERNATIONAL	ASNCB	hold server hp	MICU LUMINITA	2/10/2016	170907	1/21/2016	1,560.00	383	2/10/2016
191	786	1/20/2016	5380	1/1/2016	HELVETICA SOLUTIONS	ASNCB	ribbon	MICU LUMINITA	2/14/2016	170942	1/22/2016	7,560.00	493	2/11/2016
192	798	1/20/2016	2016-1	1/1/2016	MEDIMPACT	ASNCB	curtile	MICU LUMINITA	2/12/2016	170904	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	14684	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	ASNCB	serviciu medical	BERLEAU OCTAVIAN	2/14/2016	170952	1/28/2016	74.00	270	1/28/2016
194	795	1/20/2016	13866	1/1/2016	ARLICO POWER	ASNCB	energie electrica	ROTARIU SOFIN	1/13/2016	170947	1/15/2016	93,420.34	467	2/11/2016
195	794	1/20/2016	13667	1/1/2016	ARLICO POWER	ASNCB	energie electrica	ROTARIU SOFIN	2/12/2016	170948	1/15/2016	1,216,646.87	467	2/11/2016
196	792	1/20/2016	680	1/1/2016	SMAC CONTROL	ASNCB	serviciu masoratori	CUNESCU GHEORGHI	2/13/2016	170996	1/28/2016	5,518.58	471	2/10/2016
197	801	1/21/2016	153882	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	ASNCB	controlul calitatii	VOINOVIC MIRCEA	1/21/2016	170914	1/21/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	ASNCB	supraveghere meteo	CAPOTA ION	2/20/2016	170997	1/28/2016	15.94	compensata	
199	802	1/21/2016	213012016093	1/21/2016	ROMPREST SERVICE	ASNCB	material	RADULESCU FLOREA	2/4/2016	170971	1/27/2016	25,871.85	381	2/10/2016
200	803	1/21/2016	6300317325	1/21/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016	170962	1/25/2016	131,611.00	468	2/10/2016
201	805	1/21/2016	6300317325	1/21/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016	170966	1/25/2016	131,611.00	468	2/10/2016
202	806	1/21/2016	6300317327	1/21/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016	170962	1/25/2016	131,611.00	468	2/10/2016
203	803	1/21/2016	6300317327	1/21/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016	170962	1/25/2016	131,611.00	468	2/10/2016
204	807	1/21/2016	6300317329	1/21/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016	170966	1/25/2016	128,973.50	468	2/10/2016
205	808	1/21/2016	578	1/1/2016	SITA INFORMATION NETWORKING	ASNCB	stornare	CHETANU MIHAI	2/4/2016					
206	809	1/21/2016	587	1/1/2016	SITA INFORMATION NETWORKING	ASNCB	serviciu	CHETANU MIHAI	2/4/2016					
207	810	1/21/2016	11800425	1/1/2016	MIDOCAR	ASNCB	plase auto	GAGIU VASILE	2/18/2016	170863	1/26/2016	1,576.52	652	2/17/2016
208	811	1/21/2016	74895	1/1/2016	GAZ SECURE SOLUTIONS	ASNCB	stornare	FLOREA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/1/2016	TANASIU SORINA	ASNCB	dispozitie	TANASIU SORINA	1/21/2016	170965	1/26/2016	78,000.00	670	2/12/2016
210	813	1/21/2016	156	1/1/2016	ANGILO AIRPORTHOTEL BUCHARE	ASNCB	cazare	STATE ANA MARIA	2/20/2016					
211	814	1/21/2016	10488487	1/1/2016	RAIA	ASNCB	gas canal	TOMA ADRIAN	2/4/2016					
212	815	1/21/2016	6300317327	1/1/2016	ENERGIE	ASNCB	energie electrica	MICU LUMINITA	2/12/2016	170953	1/22/2016	1,391.81	265	1/28/2016
213	820	1/21/2016	6300317327	1/1/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016	170962	1/25/2016	128,973.50	468	2/10/2016
214	820	1/21/2016	5012601	1/1/2016	TELEKOM ROMANIA COMMUNICAT	ASNCB	telefonie	PALNESCU CARMIN	1/29/2016	170845	1/25/2016	29,597.57	328	1/29/2016
215	817	1/21/2016	5012601	1/1/2016	TELEKOM ROMANIA COMMUNICAT	ASNCB	stornare	CHETANU MIHAI	2/4/2016					
216	826	1/21/2016	6300317324	1/1/2016	ROMPOTTEL DOWNSTREAM	ASNCB	stornare	MICU LUMINITA	2/11/2016					
217	826	1/21/2016	6300317325	1/1/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016					
218	824	1/21/2016	6300317329	1/1/2016	ROMPOTTEL DOWNSTREAM	ASNCB	motorina	MICU LUMINITA	2/11/2016					
219	811	1/21/2016	1341	1/1/2016	CRISMAN AND CO SISTEME DE TELE	ASNCB	serviciu instalare	TOMA ADRIAN	2/12/2016	170946	1/26/2016	1,468.50	900/701	2/14/2016
220	822	1/21/2016	1342	1/1/2016	CRISMAN AND CO SISTEME DE TELE	ASNCB	serviciu instalare	TOMA ADRIAN	2/12/2016	170946	1/26/2016	2,416.04	900/701	2/14/2016
221	821	1/21/2016	1342	1/1/2016	CRISMAN AND CO SISTEME DE TELE	ASNCB	serviciu instalare	TOMA ADRIAN	2/12/2016	170946	1/26/2016	2,416.04	900/701	2/14/2016
222	821	1/21/2016	55400211	1/1/2016	STRECHILE ROMANIA	ASNCB	abonament internet	CAREY MONICA	1/11/2016	171105	2/12/2016	288.00	474	2/10/2016
223	819	1/21/2016	23021	1/1/2016	ENVIRONMENT	ASNCB	bastie absoarbit	MICU LUMINITA	2/21/2016	170987	1/28/2016	1,152.00	671	2/12/2016
224	818	1/21/2016	140300192	1/1/2016	UTI GRUP	ASNCB	reparati	ROTARIU SOFIN	2/20/2016	170949	1/26/2016	802.29	668	2/12/2016
225	817	1/21/2016	PROF 100609	1/1/2016	REGIA AUTOTONOMA MONITORUL DE	ASNCB	motorie	CHETANU MIHAI	2/17/2016					
226	816	1/21/2016	9967571	1/1/2016	ASOCIATA AEROPORTURILOR DIN E	ASNCB	costatie membru	TANASIU SORINA	2/12/2016					
227	834	1/21/2016	14531	1/1/2016	SITA SECURE SOLUTIONS	ASNCB	serviciu masoratori	CHETANU MIHAI	2/14/2016	171461	3/1/2016	7,421.67	18	2/17/2016
228	833	1/21/2016	10002926	1/1/2016	GAZ SECURE SOLUTIONS	ASNCB	camara auto	MICU LUMINITA	2/19/2016	170940	1/26/2016	638.00	380	2/10/2016
229	830	1/21/2016	10002926	1/1/2016	GAZ SECURE SOLUTIONS	ASNCB	gaze	STOICA BIANCA	2/15/2016	170960	1/26/2016	552,133.13	344	1/29/2016
230	831	1/21/2016	20755	1/1/2016	FLUORINT COMERC	ASNCB	serviciu curentare	MICU LUMINITA	2/24/2016	170923	1/29/2016	2,636.14	695	2/14/2016
231	832	1/21/2016	10002926	1/1/2016	RENTONET & TRATON	ASNCB	portul codului meteo	BANICA MONICA	1/11/2016					
232	6	1/1/2016	poliua412501	1/1/2016	OMNIBUS	ASNCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170940	1/26/2016	22,863.60	279	1/28/2016
233	6	1/1/2016	poliua412501	1/1/2016	OMNIBUS	ASNCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170937	1/26/2016	188,085.63	278	1/28/2016
234	836	1/26/2016	1/1/2016	1/1/2016	ASOCIATA DONITA DANCE STUDIO	ASNCB	livrare	MICU LUMINITA	2/12/2016	171213	2/12/2016	2,854.00	721	2/28/2016
235	836	1/26/2016	1/1/2016	1/1/2016	ASOCIATA DONITA DANCE STUDIO	ASNCB	serviciu artistice	TANASIU SORINA	2/24/2016	170721	1/26/2016	1,500.00	347	1/29/2016
236	837	1/26/2016	10109	1/1/2016	AVOCAT CUIURARI LOHAN MANOLE	ASNCB	onorariu	PODEA BOGDAN	1/15/2016					
237	838	1/26/2016	78634	1/1/2016	ROMANIA	ASNCB	modificarea taxei	TANASIU SORINA	2/12/2016	171248	2/28/2016	120.00	639	2/17/2016
238	839	1/26/2016	43063384500	1/1/2016	UR ROMANIA	ASNCB	abonament	TOMA ADRIAN	1/15/2016	170746	1/17/2016	390.49	342	1/29/2016
239	840	1/26/2016	10145	1/1/2016	SOCIALA SUPERIORA DE AVIATIE C	ASNCB	curs	VILCEANU FLORENTA	1/26/2016	170803	1/28/2016	283.27	353	2/1/2016
240	841	1/26/2016	1/1/2016	1/1/2016	ASOCIATA DONITA DANCE STUDIO	ASNCB	asigurare raspund	SCORTANU GHEORGHIATA	2/12/2016	170906	1/26/2016	11,168.24	3071	2/10/2016
241	842	1/26/2016	513	1/1/2016	GENERALI	ASNCB	asigurare raspund	SCORTANU GHEORGHIATA	2/12/2016	170906	1/26/2016	11,168.24	3071	2/10/2016
242	843	1/26/2016	3029	1/1/2016	GENERALI	ASNCB	asigurare raspund	SCORTANU GHEORGHIATA	2/12/2016	170906	1/26/2016	11,168.24	3071	2/10/2016
243	844	1/26/2016	43063384500	1/1/2016	UR ROMANIA	ASNCB	asigurare raspund	SCORTANU GHEORGHIATA	2/12/2016	170906	1/26/2016	11,168.24	3071	2/10/2016
244	845	1/26/2016	43063384500	1/1/2016	UR ROMANIA	ASNCB	asigurare raspund	SCORTANU GHEORGHIATA	2/12/2016	170906	1/26/2016	11,168.24	3071	2/10/2016
245	846													

849	255	24/2016	2042	22/2016	COSTA UTILIAE	12.793.37		AIRBC	reparatie	GAGIU VASILE	31/3/2016	172470	2/15/2016	12.793.37	838	3/1/2016
850	254	24/2016	20181018	1/20/2016	MIKA TELECOM	3.105.88		AIRBC	servicii mentenan	TOMIA ADRIAN	22/7/2016	171670	2/9/2016	3.105.88	721	2/2/2016
851	253	24/2016	7807	2/1/2016	APKO ADVERTISING	236.34		AIRBC	mentenan	MICU LUMINITA	2/6/2016	172003	2/6/2016	236.34	654	2/1/2016
852	252	24/2016	2014951	2/2016	TURCAJIA	8.409.60		AIRBC	baterii	MICU ADRIAN	28/1/2016	172625	2/3/2016	8.409.60	651	2/1/2016
853	250	2/2016	4079	24/2016	ROMCHIN PROTECT	29.856.00		AIRBC	fluid	MICU LUMINITA	2/2/2016	172123	2/3/2016	29.856.00	856	3/4/2016
854	249	2/2016	13325	2/2016	ARCEM INDIC	2.458.80		AIRBC	insus	MICU LUMINITA	2/2/2016	172089	2/10/2016	2.458.80	867	3/4/2016
855	248	2/2016	3680	2/2016	ACIRAM MEDICAL	456.00		AIRBC	verificare si deinstalare	CAREY MONICA	30/5/2016	172677	2/15/2016	456.00	853	3/4/2016
856	247	2/2016	50400705	1/1/2016	STREICOL ROMANIA	288.00		AIRBC	protezione desuori	CAREY MONICA	2/2/2016	172676	2/15/2016	288.00	747	2/2/2016
857	246	2/2016	18160504	2/2016	STREICOL ROMANIA	417.72.86		AIRBC	tracutii si instalatii	CAREY MONICA	31/7/2016	172025	2/17/2016	417.72.86	851	3/4/2016
858	245	2/2016	18160505	2/2016	STREICOL ROMANIA	23.571.00		AIRBC	abonament	FLOREA VALERIU	31/1/2016	172682	2/17/2016	23.571.00	876	3/7/2016
859	244	2/2016	11178	2/2016	EURO APVALO	145.576.84		AIRBC	servicii canalizare	ROTARIU SOFIN	2/2/2016	173172	2/23/2016	145.576.84	724	2/2/2016
860	243	2/2016	10311	2/2016	DNATA CATERING	14.500.93		AIRBC	diferenta pasageri	WIMMER CRISTINA	2/2/2016	173140	2/22/2016	14.500.93	740	2/2/2016
861	242	2/2016	10312	2/2016	DNATA CATERING	463.454.87		AIRBC	tracutii pasageri	WIMMER CRISTINA	2/2/2016	173140	2/22/2016	463.454.87	740	2/2/2016
862	240	2/2016	2023471	2/2016	VESTA INVESTMENT	203.40		AIRBC	ins trusa	MICU LUMINITA	2/15/2016	172132	2/20/2016	203.40	631	2/1/2016
863	239	2/2016	20208	2/2016	ROMCHIN PROTECT	259.156.56		AIRBC	fluid deplacare	DAIA VASILE	2/2/2016	172264	2/15/2016	259.156.56	857	3/4/2016
864	237	2/2016	14445822	2/2016	ICSAIRIS	870.84		AIRBC	abonament	GOGA MARIAN	29/9/2016	172244	2/9/2016	870.84	753	2/9/2016
865	236	2/2016	160447	2/2016	ERGONOMIS	878.00		AIRBC	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	672	2/2/2016
866	234	2/2016	16020030	1/20/2016	EURO APVALO	2.084.710.38		AIRBC	servicii exploatare	ROTARIU SOFIN	2/20/2016	172650	2/15/2016	2.084.710.38	717	2/2/2016
867	233	2/2016	1143	2/2016	VEOLIA APA SERVICII	50.880.00		AIRBC	servicii	ROTARIU SOFIN	3/4/2016	172247	2/15/2016	50.880.00	873	3/4/2016
868	232	2/2016	11442	2/2016	VEOLIA APA SERVICII	482.420.23		AIRBC	abonament	ROTARIU SOFIN	3/4/2016	172245	2/15/2016	482.420.23	682	2/2/2016
869	231	2/2016	45138	2/2016	FRESHYACOM	34.24.20		AIRBC	mentenan	MICU LUMINITA	2/20/2016	172200	2/11/2016	34.24.20	654	2/1/2016
870	230	2/2016	13309	2/2016	DUAL PROMO	4.644.00		AIRBC	pomp	MICU LUMINITA	2/15/2016	172789	2/13/2016	4.644.00	647	2/1/2016
871	229	2/2016	13301	2/2016	EURO APVALO	1.200.00		AIRBC	acord prestatii	ROTARIU SOFIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/2/2016
872	228	2/2016	213016003	2/2016	ROMPSEST SERVICE INTEGRATE	172.456.52		AIRBC	servicii de curaten	RAULESCU FLOREA	3/3/2016	172427	2/13/2016	172.456.52	849	3/4/2016
873	227	2/2016	483	2/2016	EURO NUCLEAR SECURITY SERVICE	11.427.86		AIRBC	garantie	ROTARIU SOFIN	3/1/2016	174720	3/9/2016	11.427.86	1071	3/1/2016
874	226	2/2016	482	2/2016	EURO NUCLEAR SECURITY SERVICE	262.840.71		AIRBC	abonament lunar	ROTARIU SOFIN	3/1/2016	174724	3/9/2016	262.840.71	1070	3/1/2016
875	225	2/2016	16010004	2/2016	UTI GRUP	204.987.16		AIRBC	abonament	ROTARIU SOFIN	3/16/2016	173109	2/13/2016	204.987.16	1074	3/4/2016
876	224	2/2016	1301	2/2016	INCALDRICI RM VALCEA	6.364.35		AIRBC	pos usate	FLOREA VALERIU	3/2/2016	173488	2/15/2016	6.364.35	851	3/1/2016
877	223	2/2016	11400832	2/2016	MIDOCAR	387.06		AIRBC	combustibil auto	GAGIU VASILE	3/2/2016	172782	2/15/2016	387.06	850	3/1/2016
878	222	2/2016	1100864	2/2016	MIDOCAR	463.58		AIRBC	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463.58	850	3/1/2016
879	221	2/2016	49818	2/2016	ARCEM REVOLUTIONS	3.683.18		AIRBC	mentenan	ROTARIU SOFIN	3/4/2016	172603	2/10/2016	3.683.18	867	3/1/2016
880	220	2/2016	5397	2/2016	GTORINOT	624.00		AIRBC	carti de vizita	MICU LUMINITA	2/10/2016	172231	2/10/2016	624.00	642	2/1/2016
881	219	2/2016	38089	1/1/2016	ROMATSA	20.308.08		AIRBC	servicii telefonice	CAPOTA ION	3/4/2016	172742	2/11/2016	20.308.08	855	3/4/2016
882	218	2/2016	40668	1/2016	ROMATSA	2.210.70		AIRBC	servicii tehnice	GOGA MARIAN	2/11/2016	172242	2/11/2016	2.210.70	857	3/4/2016
883	217	2/2016	1015	1/2016	ROMATSA	1.015.51		AIRBC	servicii telecom	CAPOTA ION	3/5/2016	172243	2/11/2016	1.015.51	855	3/4/2016
884	216	2/2016	15707	1/2016	MED LIFE	2.128.68		AIRBC	servicii medicale	CAREY MONICA	2/28/2016	172248	2/10/2016	2.128.68	719	2/2/2016
885	215	2/2016	15708	1/2016	MED LIFE	891.20		AIRBC	medicament	CAREY MONICA	2/28/2016	172247	2/10/2016	891.20	719	2/2/2016
886	214	2/2016	38086	1/1/2016	ROMATSA	18.146.04		AIRBC	servicii telecom	CAPOTA ION	3/5/2016	172256	2/11/2016	18.146.04	855	3/4/2016
887	213	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	132.210.39		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	132.210.39	851	3/4/2016
888	212	2/2016	1320684	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
889	211	2/2016	1320681	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
890	210	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
891	209	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
892	208	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
893	207	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
894	206	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
895	205	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
896	204	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
897	203	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
898	202	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
899	201	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
900	200	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
901	199	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
902	198	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
903	197	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
904	196	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
905	195	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
906	194	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
907	193	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
908	192	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
909	191	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
910	190	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
911	189	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
912	188	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
913	187	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
914	186	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
915	185	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608.57	851	3/4/2016
916	184	2/2016	1408147	2/2016	OSCAR DOWNSTREAM	82.361.45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361.45	851	3/4/2016
917	183	2/2016	1408146	2/2016	OSCAR DOWNSTREAM	25.608.57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/1			

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AIACB	piene	GAGIU VASILE	3/16/2016	175395	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AIACB	manageria	GAGIU VASILE	3/16/2016	175392	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	AIACB	consumabile auto	GAGIU VASILE	3/16/2016	175391	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIACB	manageria	GAGIU VASILE	3/16/2016	175391	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	109481960	2/16/2016	RAAR	156.92	AIACB	accesori auto	TOMA ARIAN	3/16/2016	173178	26/02/2016	156.92	846	3/16/2016
533	445	2/23/2016	7902	1/23/2016	INS BROTICA	1,000.00	AIACB	articolari articulatorii	PANAIUSCU CARMEN	3/16/2016	173392	3/15/2016	1,000.00	854	3/16/2016
534	444	2/23/2016	77924	2/19/2016	INS BROTICA	198.00	AIACB	taxile documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198.00	1077	3/14/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	2,130.31	AIACB	autovehicul	LIU SERBAN	3/2/2016	172544	3/14/2016	2,130.31	1100	3/17/2016
536	442	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	100,149.90	AIACB	consumabile cabluri	STATA ANA MARIA	3/1/2016	173644	3/1/2016	100,149.90	910	3/16/2016
537	441	2/23/2016	20160005	2/16/2016	TEMOSTAR INSTAL	2,434.34	AIACB	autovehicul	TOMA ARIAN	3/18/2016	173620	3/18/2016	2,434.34	1086	3/16/2016
538	440	2/23/2016	372473	2/17/2016	EVOLUTION TEST SYSTEMS	5,540.36	AIACB	telefon	MICU LUMINITA	2/17/2016	173399	2/25/2016	5,540.36	1100	3/17/2016
539	439	2/23/2016	1408	2/19/2016	TRAMBI & MISTEȘUGURI	2,193.47	AIACB	servicii	TANASIU SONIA	3/16/2016	173399	3/15/2016	2,193.47	1101	3/17/2016
540	438	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13	AIACB	manageria,tub	GAGIU VASILE	3/16/2016	173399	3/15/2016	5,247.13	1101	3/17/2016
541	461	2/24/2016	79394	2/11/2016	TRIUMPH IMEX	498.56	AIACB	ruscace	MICU LUMINITA	2/11/2016	173399	2/25/2016	498.56	871	3/17/2016
542	460	2/24/2016	990	2/19/2016	CONSECR CONTROL	3,481.48	AIACB	manageria telefon	CONSECR CONTROL	2/19/2016	173721	3/2/2016	3,481.48	871	3/17/2016
543	459	2/24/2016	413309946	2/19/2016	DANTE INTERNATIONAL	9,299.97	AIACB	telefon mobil	MICU LUMINITA	2/26/2016	173721	3/2/2016	9,299.97	871	3/17/2016
544	458	2/24/2016	13007	2/19/2016	BIO HYGIENE	655.20	AIACB	desinfecant maini	MICU LUMINITA	2/23/2016	173701	3/2/2016	655.20	1129	3/23/2016
545	457	2/24/2016	129219	2/19/2016	APIA NOVA BUCUREȘTI	6,620.13	AIACB	telefon	MICU LUMINITA	2/23/2016	173701	3/2/2016	6,620.13	1129	3/23/2016
546	456	2/24/2016	160008348	2/15/2016	APIA NOVA BUCUREȘTI	35,599.76	AIACB	servicii	ROTARIU SORIN	3/1/2016	174553	3/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AIACB	suspensii auto	ROTARIU SORIN	3/18/2016	174548	3/2/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	692131950	2/15/2016	ENEL ENERGIE	1,000.00	AIACB	energie electrica	CEA TEANU MIHAI	2/25/2016	173486	3/26/2016	1,000.00	833	3/2/2016
549	453	2/24/2016	413309942	2/19/2016	DANTE INTERNATIONAL	4,349.99	AIACB	telefon	MICU LUMINITA	2/27/2016	173486	3/26/2016	4,349.99	833	3/2/2016
550	452	2/25/2016	413309942	2/19/2016	DANTE INTERNATIONAL	2,199.99	AIACB	telefon	MICU LUMINITA	2/26/2016	173486	3/26/2016	2,199.99	833	3/2/2016
551	451	2/25/2016	1394	2/18/2016	EGORBER CONSTRUCT	1,994.00	AIACB	servicii	JACOB CRISTIAN	3/18/2016	173486	3/26/2016	1,994.00	833	3/2/2016
552	450	2/25/2016	168487	2/19/2016	SEPA SC GLOBAL INVOICE	2,213.98	AIACB	servicii mesagerie	TANASIU SONIA	3/16/2016	173486	3/26/2016	2,213.98	833	3/2/2016
553	449	2/25/2016	1202	2/22/2016	KORADA DESIGN	750.00	AIACB	brataro	MICU LUMINITA	3/18/2016	173486	3/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRAMBI & MISTEȘUGURI	646.00	AIACB	marfaroare	MICU LUMINITA	2/25/2016	173486	3/26/2016	646.00	843	3/1/2016
555	467	2/26/2016	477	2/22/2016	MAIR PRODUC	6,000.00	AIACB	servicii	TANASIU SONIA	3/16/2016	173486	3/26/2016	6,000.00	843	3/1/2016
556	466	2/26/2016	86	2/25/2016	MATEUSCI EDO	500.00	AIACB	camila traditionala	TANASIU SONIA	2/25/2016	173486	3/26/2016	500.00	843	3/1/2016
557	471	2/26/2016	17	2/26/2016	ATELIERUL DE ISTOIRE	1,930.00	AIACB	seminte, tuburi	MICU LUMINITA	3/19/2016	173486	3/26/2016	1,930.00	875	3/1/2016
558	470	2/26/2016	156	2/26/2016	SEPA SC GLOBAL INVOICE	1,950.00	AIACB	manageria	MICU LUMINITA	2/26/2016	173486	3/26/2016	1,950.00	875	3/1/2016
559	473	2/26/2016	145	2/26/2016	FLORI DE IER	1,260.00	AIACB	ier barbat	MICU LUMINITA	2/25/2016	173486	3/26/2016	1,260.00	875	3/1/2016
560	485	2/26/2016	1893	2/26/2016	EMP TRADE	28,349.96	AIACB	piene	ROTARIU SORIN	3/2/2016	174550	3/27/2016	28,349.96	1168	3/24/2016
561	484	2/26/2016	160007746	2/19/2016	OK SERVICE CORPORATION	1,987.42	AIACB	lucrare instalare la	PAUNESCU CARMEN	3/2/2016	174550	3/27/2016	1,987.42	1168	3/24/2016
562	482	2/26/2016	170	2/26/2016	USD	4,785.00	AIACB	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	2/26/2016	URUB	3,260.00	AIACB	inchiriere stat	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	481	2/26/2016	160007715	2/19/2016	OK SERVICE CORPORATION	2,540.55	AIACB	lucrare instalare la	PAUNESCU CARMEN	3/2/2016	174276	2/26/2016	2,540.55	27	3/1/2016
565	466	2/26/2016	5073	2/25/2016	Z&P ROMEX	81,022.40	AIACB	semnatura	MICU LUMINITA	2/25/2016	174282	3/4/2016	81,022.40	1149	3/23/2016
566	474	2/26/2016	25452	2/18/2016	MONDO INDUSTRY	516.00	AIACB	semnatura,cheie	MICU LUMINITA	3/1/2016	173809	3/2/2016	516.00	870	3/1/2016
567	473	2/26/2016	1319079	2/19/2016	AVIATICA ROMANIA	179.00	AIACB	inginerie electrica	CEA TEANU MIHAI	3/2/2016	173809	3/2/2016	179.00	870	3/1/2016
568	474	2/26/2016	160007723	2/19/2016	UTLIT GROUP	41,606.41	AIACB	servicii internet	ROTARIU SORIN	3/25/2016	173809	3/2/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	16000015	2/19/2016	THICOM EDITARIE&INFRASTRUCTURA	70,145.98	AIACB	reabilitare,proiect	RAULESCU FLORINA	3/25/2016	173809	3/2/2016	70,145.98	1155	3/23/2016
570	478	2/26/2016	201600105	2/19/2016	UTLIT GROUP	211.40	AIACB	reabilitare	MICU LUMINITA	3/25/2016	173809	3/2/2016	211.40	1155	3/23/2016
571	479	2/26/2016	2911	2/25/2016	MBI TELECOM LTD	5,402.41	AIACB	piene	ROTARIU SORIN	3/25/2016	174280	3/4/2016	5,402.41	1150	3/23/2016
572	480	2/26/2016	7112925	2/19/2016	NO RO IMPORT EXPORT	683.76	AIACB	servetele deosebite	MICU LUMINITA	3/25/2016	173702	3/27/2016	683.76	1146	3/23/2016
573	481	2/26/2016	724743	2/19/2016	AVIATICA ROMANIA	650.00	AIACB	capituluie parcuri	CEA TEANU MIHAI	3/4/2016	173702	3/27/2016	650.00	894	3/24/2016
574	482	2/26/2016	160010077	2/19/2016	APIA NOVA BUCUREȘTI	593.53	AIACB	servicii	ROTARIU SORIN	3/30/2016	174218	3/30/2016	593.53	1064	3/24/2016
575	488	2/26/2016	4411	2/26/2016	CERTISIGN	261.60	AIACB	int semnatura etel	PREOTASA RAMONA	3/16/2016	173702	3/27/2016	261.60	1146	3/23/2016
576	489	2/26/2016	1019	3/1/2016	AVIATICA ROMANIA	1,720.00	AIACB	onorariu	PODHA BOGDAN	3/1/2016	173702	3/27/2016	1,720.00	1146	3/23/2016
577	490	2/26/2016	1019	3/1/2016	AVIATICA ROMANIA	1,720.00	AIACB	onorariu	PODHA BOGDAN	3/1/2016	173702	3/27/2016	1,720.00	1146	3/23/2016
578	491	2/26/2016	82575	3/1/2016	GLOVE GROUND ROMANIA	4,017.06	AIACB	bilteu avion	STATE ANA MARIA	3/16/2016	173702	3/27/2016	4,017.06	916	3/16/2016
579	492	2/26/2016	2016	2/25/2016	TRAVEL MANAGEMENT	272.00	AIACB	organizare calatorie	ROTARIU SORIN	3/30/2016	174254	3/30/2016	272.00	888	3/30/2016
580	493	2/26/2016	10060302217	2/25/2016	ROMPSTET SERVICE	1,188.57	AIACB	servicii	BALANESCU EUSTATIU	3/29/2016	173702	3/27/2016	1,188.57	1146	3/23/2016
581	494	2/26/2016	10060302217	2/25/2016	ROMPSTET SERVICE	991.60	AIACB	servicii	BALANESCU EUSTATIU	3/29/2016	173702	3/27/2016	991.60	1146	3/23/2016
582	495	2/26/2016	109481960	2/16/2016	RAAR	156.92	AIACB	accesori auto	ROTARIU SORIN	3/16/2016	173486	3/26/2016	156.92	843	3/1/2016
583	497	2/26/2016	66081	2/26/2016	SERVICE CIRCOP	3,770.31	AIACB	reparatii	GAGIU VASILE	3/26/2016	174304	3/4/2016	3,770.31	1168	3/24/2016
584	498	2/26/2016	11601055	2/26/2016	MIDOCAR	369.19	AIACB	incalzire envelopa	GAGIU VASILE	3/26/2016	174304	3/4/2016	369.19	1167	3/24/2016
585	499	2/26/2016	11601055	2/26/2016	MIDOCAR	2,071.49	AIACB	accesori auto	GAGIU VASILE	3/26/2016	174312	3/4/2016	2,071.49	1167	3/24/2016
586	500	2/26/2016	11601054	2/26/2016	MIDOCAR	8,412.98	AIACB	piene auto	GAGIU VASILE	3/26/2016	174312	3/4/2016	8,412.98	1167	3/24/2016
587	501	2/26/2016	160077	2/26/2016	SERVICE CIRCOP	4,368.31	AIACB	reparatii auto	GAGIU VASILE	3/25/2016	174308	3/4/2016	4,368.31	1149	3/23/2016
588	502	2/26/2016	160078	2/26/2016	SERVICE CIRCOP	18,083.25	AIACB	reparatii auto	GAGIU VASILE	3/25/2016	174310	3/4/2016	18,083.25	1149	3/23/2016
589	503	2/26/2016	22847511	2/26/2016	GLOVE GROUND ROMANIA	12,000.00	AIACB	abonament	PAUNESCU CARMEN	3/2/2016	174550	3/27/2016	12,000.00	1168	3/24/2016
590	504	2/26/2016	9241982705103	3/26/2016	REGENERIS	3,134.59	AIACB	reparatii	PAUNESCU CARMEN	2/26/2016	174550	3/27/2016	3,134.59	1168	3/24/2016
591	513	2/26/2016	12318142	3/25/2016	YODAFOR ROMANIA	576.94	AIACB	stornare	PAUNESCU CARMEN	3/25/2016	174550	3/27/2016	576.94	1168	3/24/2016
592	514	3/1/2016	9000375	2/26/2016	OK SERVICE CORPORATION	1,987.42	AIACB	taxa participare	STATE ANA MARIA	2/26/2016	174550	3/27/2016	1,987.42	1168	3/24/2016
593	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	2,282.92	AIACB	reparatii	ROTARIU SORIN	4/7/2016	174550	3/27/2016	2,282.92	1168	3/24/2016
594	516	3/1/2016	92607	2/26/2016	REGENERIS	1,229.73	AIACB	reparatii telefon	PAUNESCU CARMEN	3/3/2016	174550	3/27/2016	1,229.73	1168	3/24/2016
595	517	3/1/2016	124121	2/26/2016	REGENERIS										

716	618	3/10/2016	10300	3/10/2016	FARMACIA LABORATOR ORIENT	1,415.00	AIACB	produse medicale	MICU LUMINITA	3/10/2016	1755.38	3/17/2016	1,415.00	1258	3/10/2016
717	619	3/10/2016	10319	3/10/2016	FARMACIA LABORATOR ORIENT	2,812.03	AIACB	medicamente	MICU LUMINITA	3/10/2016	1755.39	3/17/2016	2,812.03	1258	3/10/2016
718	618	3/10/2016	10060002209	3/10/2016	ROMPNET SERVICE	1,407.99	AIACB	defectiune	BALANESCU EUSTATIU	3/10/2016	1755.49	3/17/2016	1,407.99	1139	3/10/2016
719	618	3/10/2016	88154	3/10/2016	SIMILCO	787.80	AIACB	papier	MICU LUMINITA	4/8/2016					
720	626	3/10/2016	413110475	3/10/2016	DANTE INTERNATIONAL	1,049.99	AIACB	telefon mobil	MICU LUMINITA	3/10/2016					
721	620	3/10/2016	91302037	3/10/2016	ATA	1,412.00	AIACB	curi	PORSCU ANCA	4/15/2016	176262	3/16/2016	6,102.00	32	3/17/2016
722	621	3/10/2016	91305206	3/10/2016	ATA	1,017.00	AIACB	curi	PORSCU ANCA	4/6/2016	176261	3/16/2016	6,102.00	32	3/17/2016
723	622	3/10/2016	91306034	3/10/2016	ATA	5,102.00	AIACB	curi	PORSCU ANCA	3/10/2016	176259	3/16/2016	6,412.00	32	3/17/2016
724	624	3/10/2016	5000396	3/10/2016	OSCAR DOWNSTREAM	2,411.00	AIACB	curi	PORSCU ANCA	3/18/2016	176249	3/18/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	82094	3/10/2016	REGENERIS	1,279.73	AIACB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11929	3/10/2016	MSAT	1,499.70	AIACB	merleanta	ZARA RADU	3/10/2016	176443	3/10/2016	1,499.70	1310	3/10/2016
727	628	3/10/2016	21238	3/10/2016	TEL TELECOM LTD	19,254.83	AIACB	abonament	ROTARIU SORIN	4/15/2016	176514	4/11/2016	19,254.83	1126	4/11/2016
728	629	3/10/2016	11929	3/10/2016	TEL TELECOM LTD	288.00	AIACB	mufa	ROTARIU SORIN	4/4/2016	176510	3/15/2016	288.00	1322	4/4/2016
729	630	3/10/2016	21237	3/10/2016	TEL TELECOM LTD	321.81.81	AIACB	abonament	ROTARIU SORIN	4/4/2016	176512	4/1/2016	52,311.81	1326	4/5/2016
730	631	3/10/2016	21236	3/10/2016	TEL TELECOM LTD	140,710.40	AIACB	abonament	ROTARIU SORIN	4/1/2016	176509	4/1/2016	140,710.40	1326	4/5/2016
731	633	3/10/2016	8868636	3/1/2016	TELEKOM ROMANIA COMMUNICAT	3,703.97	AIACB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/22/2016	1,249.72	1344	4/27/2016
732	644	3/11/2016	160373016	3/10/2016	RAILEX	95,475.68	AIACB	anvelopa	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,475.68	1341	4/6/2016
733	652	3/12/2016	655139	3/29/2016	MONETARIA STATULUI	17,650.70	AIACB	avans	MICU LUMINITA	4/15/2016					
734	651	3/12/2016	655140	3/29/2016	MONETARIA STATULUI	17,650.70	AIACB	avans	MICU LUMINITA	2/18/2016					
735	650	3/12/2016	2015072	3/10/2016	TURKADIA	3,288.00	AIACB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/12/2016	1501	3/10/2016	BIO HYDRON	389.20	AIACB	defectiune instalat	MICU LUMINITA	4/15/2016	175514	3/15/2016	389.20	1151	4/1/2016
737	648	3/12/2016	1509	3/17/2016	BORDER COLLIE RESCUE	80,384.92	AIACB	serviciu	BALANESCU EUSTATIU	4/8/2016	175562	3/18/2016	80,384.92	1275/1275	4/12/2016
738	647	3/12/2016	148	3/17/2016	BORDER COLLIE RESCUE	108,499.34	AIACB	serviciu	BALANESCU EUSTATIU	4/8/2016	175513	3/17/2016	108,499.34	1343/1344	4/12/2016
739	646	3/12/2016	18021	3/12/2016	INPROPECT CONSULTING NETW	8,760.00	AIACB	program instruire	PETERSCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/12/2016	18022	3/12/2016	INPROPECT CONSULTING NETW	1,200.00	AIACB	serviciu cazare	PETERSCU ANCA	3/18/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/14/2016	1606205	3/10/2016	SOF SERVICE	397.74	AIACB	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742	660	3/14/2016	1606996	3/10/2016	SOF SERVICE	248.40	AIACB	lamiera	MICU LUMINITA	4/6/2016	175651	3/23/2016	248.40	1348	4/6/2016
743	659	3/14/2016	1371115	3/10/2016	OSCAR DOWNSTREAM	159,141.18	AIACB	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/14/2016	74517	3/10/2016	ISCR	150.00	AIACB	calibrare autorizat	ZARA RADU	3/26/2016	175617	3/26/2016	150.00	1271	3/26/2016
745	656	3/14/2016	54350	3/10/2016	SCIO MIMO	1,042.04	AIACB	cablu	MICU LUMINITA	3/10/2016	175526	3/17/2016	1,042.04	1259	3/26/2016
746	655	3/14/2016	2013388	3/10/2016	SCIO MIMO	12,854.00	AIACB	on line netw	TANASIU SORINA	3/18/2016	175540	3/18/2016	12,854.00	1286	3/26/2016
747	654	3/14/2016	2013388	3/10/2016	MEDIAFAX	4,142.00	AIACB	on line netw	TANASIU SORINA	5/8/2016	175589	3/23/2016	4,142.00	1288	3/26/2016
748	663	3/15/2016	5003936	3/10/2016	CS SERVICE CORPORATION	2,411.00	AIACB	lance instruire	PETERSCU ANCA	3/15/2016					
749	664	3/15/2016	60130	3/10/2016	DANTE INTERNATIONAL	1,029.76	AIACB	reparatii auto	GAIGIU VASILE	3/17/2016	175730	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/15/2016	60131	3/10/2016	SERVICE CIOLOP	2,307.38	AIACB	reparatii auto	GAIGIU VASILE	4/14/2016	175739	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/15/2016	160200981	3/10/2016	UTI GRUP	12,943.41	AIACB	incalzire cald	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	72616	3/10/2016	ENEL ENERGIE	214.40	AIACB	instalare cablu	ROTARIU SORIN	4/10/2016	175539	3/17/2016	374.40	1345	4/7/2016
753	668	3/15/2016	160200982	3/10/2016	UTI GRUP	2,000.001.06	AIACB	statorne	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	160200983	3/10/2016	UTI GRUP	2,088,725.64	AIACB	serviciu exploatare	ROTARIU SORIN	3/10/2016	175654	3/21/2016	2,089,725.64	1154	3/21/2016
755	670	3/15/2016	656102619	3/10/2016	SCIA SCIENTIFIC INSTRUMENTS	239.40	AIACB	serviciu proiectare	CAREY MONICA	4/17/2016	175568	4/17/2016	239.40	1271	3/21/2016
756	671	3/15/2016	63600070	3/29/2016	VERSA PULS MEDIA	200.00	AIACB	publicitate	CAREY MONICA	3/29/2016	175512	3/17/2016	200.00	648	3/17/2016
757	672	3/15/2016	656102690	3/10/2016	STENCILS ROMANIA	230.40	AIACB	serviciu proiectare	CAREY MONICA	4/29/2016					
758	681	3/15/2016	42911	3/10/2016	RO BO REPORT EXPORT	541.72	AIACB	ABERY fly leader	ROTARIU SORIN	3/10/2016	175788	4/8/2016	541.72	1510	4/12/2016
759	680	3/15/2016	7112944	3/11/2016	RO BO REPORT EXPORT		AIACB	serviciu servare defectiune	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1353	4/7/2016
760	679	3/15/2016	79055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIACB	statorne	FLORA VALERIU	4/15/2016	176282	3/18/2016	181.30	1127	3/21/2016
761	678	3/15/2016	1600131	3/10/2016	TELEKOM ROMANIA COMMUNICAT	2,144.95	AIACB	interferenta radio	PAUNESCU CARMEN	3/18/2016	175543	3/18/2016	2,144.95	1344	3/24/2016
762	677	3/15/2016	2016009	3/10/2016	AS ARCH CORPORATION	26,647.00	AIACB	actualizare dect	POTOCAC BOGDAN	4/15/2016	175537	3/31/2016	26,647.00	1527	4/1/2016
763	675	3/15/2016	55517	3/10/2016	OTOPRINT	78.00	AIACB	cablu de vinta	MICU LUMINITA	3/10/2016	175619	3/18/2016	78.00	1128	3/21/2016
764	674	3/15/2016	130	3/10/2016	PRO BUSINESS TOURS	35,241.00	AIACB	cablu de vinta	STATE ANA MARIA	3/18/2016					
765	682	3/16/2016	390	3/10/2016	SCIA SCIENTIFIC INSTRUMENTS	107.22	AIACB	reparatii auto	ROTARIU SORIN	4/9/2016	176005	3/25/2016	1,071.22	1348	4/7/2016
766	681	3/16/2016	6300135119	3/10/2016	ROMPTELO DOWNSTREAM	29,693.70	AIACB	benzina	MICU LUMINITA	1/13/2016					
767	684	3/16/2016	6300135196	3/10/2016	ROMPTELO DOWNSTREAM	148,266.55	AIACB	benzina	MICU LUMINITA	1/31/2016					
768	685	3/16/2016	12010138505	3/10/2016	CROS CONSTRUCT	1,459.60	AIACB	inchiriere containe	ERNOIU EMIL	3/16/2016	176442	3/10/2016	3,459.60	1311	3/10/2016
769	686	3/16/2016	2015085	3/10/2016	TURKADIA	1,115.60	AIACB	becuri	MICU LUMINITA	3/10/2016	175777	3/22/2016	1,115.60	1256	3/10/2016
770	687	3/16/2016	13147	3/10/2016	ADMINISTRATIA NATIONALA A PLEI	3,031.91	AIACB	suspensii gaze	ROTARIU SORIN	4/13/2016	176098	3/28/2016	8,103.95	1359	4/7/2016
771	688	3/16/2016	1800047	3/10/2016	TELEKOM ROMANIA COMMUNICAT	309,089.05	AIACB	reparatii	PAUNESCU CARMEN	3/16/2016	175541	3/18/2016	309,089.05	1346	3/24/2016
772	695	3/16/2016	23360	3/10/2016	RADET	40.41	AIACB	statorne	ROTARIU SORIN	3/10/2016	176461	3/10/2016			
773	694	3/16/2016	49264	3/10/2016	RADET	21,413.26	AIACB	incalzire gaze cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21,413.26	1182	3/24/2016
774	693	3/16/2016	404	3/10/2016	COMFORTSAFETY SYSTEMS	19,992.43	AIACB	proiect instalat	ROTARIU SORIN	4/18/2016	175940	3/18/2016	49,992.43	1286	3/24/2016
775	692	3/16/2016	4072	3/10/2016	ROMCHIM PROTECT	152,400.00	AIACB	incalzire	MICU LUMINITA	4/2/2016	175647	3/21/2016	152,400.00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MD	1,050.00	AIACB	termometru	MICU LUMINITA	3/20/2016	175775	3/21/2016	1,050.00	1322	3/28/2016
777	690	3/16/2016	71102002854	3/10/2016	DANTE INTERNATIONAL	1,029.76	AIACB	disruptor docum	MICU LUMINITA	4/15/2016					
778	689	3/16/2016	82153	3/10/2016	MEDIA SAT	1,605.10	AIACB	internet	DARLA VASILE	3/16/2016	175781	3/21/2016	1,605.10	1518	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	RO BO REPORT EXPORT	777.00	AIACB	serviciu servare defectiune	MICU LUMINITA	4/10/2016					
780	687	3/17/2016	132614	3/10/2016	ENEL ENERGIE	214.40	AIACB	cablu de vinta	ROTARIU SORIN	4/10/2016	175539	3/22/2016	16,944.00	1529	4/14/2016
781	686	3/17/2016	160963	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	388,443.79	AIACB	controlul calitatii	CAPOTA RUXANDRA	3/20/2016	175783	3/22/2016	388,443.79	1170	3/24/2016
782	689	3/17/2016	160957	3/15/2016	AUTORITATEA AERONAUTICA CIVILA	4,602.31	AIACB	serviciu verificare periodic	CAPOTA RUXANDRA	3/10/2016	176300	3/24/2016	4,602.31	1184	3/24/2016
783	688	3/17/2016	161004	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417,645.24	AIACB	serviciu verificare periodic	CAPOTA RUXANDRA	3/10/2016	175806	3/22/2016	417,645.24	1184	3/24/2016
784	701	3/17/2016	161004	3/16/2016	AUTORITATEA AERONAUTICA CIVILA	417,645.24	AIACB	serviciu verificare periodic	CAPOTA RUXANDRA	3/10/2016	175806	3/22/2016	417,645.24	1184	3/24/2016
785	702	3/17/2016	490	3/10/2016	EURO NUCLEAR SECURITY SERVICE	259,608.58	AIACB	abonament	ROTARIU SORIN	4/11/2016	176048	4/1/2016	259,608.58	1361	4/7/2016

895	917	4/12/2016	10999	3/25/2016	AVOCAT CIURARI LOHAN MANOLE	8,590.91	AIACB	onorar	PODREA BOGDAN	9/25/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/12/2016	140201420	3/31/2016	UTI GRUP	8,665.70	AIACB	reparatii pda	ROTARIU SOHIN	4/10/2016	177421	4/11/2016	8,665.70	1531	4/12/2016
897	919	4/12/2016	140201433	3/31/2016	UTI GRUP	13,940.41	AIACB	reparatii pda	ROTARIU SOHIN	4/10/2016	177421	4/11/2016	13,940.41	1531	4/12/2016
898	920	4/12/2016	140201439	3/31/2016	UTI GRUP	4,277.72	AIACB	reparatii pda	ROTARIU SOHIN	4/10/2016	177421	4/11/2016	4,277.72	1531	4/12/2016
899	921	4/12/2016	66389	3/31/2016	SERVICE DICOOP	4,114.76	AIACB	reparatii auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	4,114.76	1747	4/12/2016
900	922	4/12/2016	66389	3/31/2016	SERVICE DICOOP	1,529.42	AIACB	reparatii auto	GAGIU VASILE	4/30/2016	177083	4/7/2016	1,529.42	1747	4/12/2016
901	923	4/12/2016	61030	4/12/2016	COLLEGIU CONSILIERUL JURIDICI	300.00	AIACB	costati	PETRESCU ANCA	5/12/2016	177227	4/13/2016	300.00	1747	4/12/2016
902	924	4/12/2016	61031	4/12/2016	COLLEGIU CONSILIERUL JURIDICI	150.00	AIACB	costati	PETRESCU ANCA	5/12/2016	177228	4/13/2016	150.00	1747	4/12/2016
903	925	4/12/2016	19104	3/31/2016	EMIP TRADE	149,696.06	AIACB	abonament	ROTARIU SOHIN	5/1/2016	177446	4/12/2016	149,696.06	1748	4/12/2016
904	926	4/12/2016	19105	3/31/2016	EMIP TRADE	8,698.34	AIACB	garantie buna eua	ROTARIU SOHIN	5/1/2016	177446	4/12/2016	8,698.34	1748	4/12/2016
905	927	4/12/2016	19106	3/31/2016	MMA ACT SYSTEM	12,739.76	AIACB	servicii operare st	FLORINA VALEIU	5/1/2016	177446	4/12/2016	12,739.76	1748	4/12/2016
906	928	4/12/2016	19107	3/31/2016	MMA ACT SYSTEM	10,061.98	AIACB	abonament	ROTARIU SOHIN	5/1/2016	177446	4/12/2016	10,061.98	1748	4/12/2016
907	929	4/12/2016	30310214060	3/31/2016	MCC DONALD HUMPHRY	13,200.00	AIACB	servicii operare st	FLORINA VALEIU	5/1/2016	177446	4/12/2016	13,200.00	1748	4/12/2016
908	931	4/12/2016	702623	3/30/2016	TRINAC AUTO	538.08	AIACB	managers	GAGIU VASILE	4/30/2016	177337	4/13/2016	538.08	1748	4/12/2016
909	932	4/12/2016	702623	3/30/2016	TRINAC AUTO	30,900.51	AIACB	garantie buna eua	ROTARIU SOHIN	5/1/2016	177337	4/13/2016	30,900.51	1748	4/12/2016
910	933	4/12/2016	445	4/12/2016	PKF CONSTRUCT	320,298.20	AIACB	servicii interioare	LAZAR MIHAI	5/1/2016	177654	4/13/2016	320,298.20	1749	4/12/2016
911	934	4/12/2016	218012014013	3/31/2016	ROMPSTRE SERVICE	1,041,906.76	AIACB	servicii curatenie	RAULESCU FLORINA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/12/2016
912	935	4/12/2016	218012014013	3/31/2016	ROMPSTRE SERVICE	150,702.72	AIACB	transport bagaje	RAULESCU FLORINA	4/15/2016	177443	4/12/2016	150,702.72	1540	4/12/2016
913	937	4/12/2016	217012014003	3/31/2016	ROMPSTRE SERVICE	199,802.66	AIACB	arhitectura posaz	RAULESCU FLORINA	4/15/2016	177449	4/12/2016	199,802.66	1540	4/12/2016
914	936	4/12/2016	218012014007	3/31/2016	ROMPSTRE SERVICE	816,095.95	AIACB	interiere si repa	RAULESCU FLORINA	4/15/2016	177453	4/12/2016	816,095.95	1540	4/12/2016
915	937	4/12/2016	218012014009	3/31/2016	ROMPSTRE SERVICE	167,255.31	AIACB	interiere si repa	RAULESCU FLORINA	4/15/2016	177454	4/12/2016	167,255.31	1540	4/12/2016
916	938	4/12/2016	6900542	3/30/2016	TAROM	339.13	AIACB	incalzare cu gaze	MICU LUMINITA	4/28/2016	177786	4/13/2016	339.13	1673	4/12/2016
917	945	4/12/2016	29502	4/12/2016	MB TELECOM LTD	4,829.12	AIACB	piete	ROTARIU SOHIN	5/4/2016	177418	4/12/2016	4,829.12	1729	4/12/2016
918	946	4/12/2016	29502	4/12/2016	MB TELECOM LTD	241,456.60	AIACB	abonament	ROTARIU SOHIN	5/4/2016	177418	4/12/2016	241,456.60	1729	4/12/2016
919	947	4/12/2016	29502	4/12/2016	MB TELECOM LTD	19,316.45	AIACB	abonament	ROTARIU SOHIN	5/4/2016	177418	4/12/2016	19,316.45	1729	4/12/2016
920	948	4/12/2016	29504	4/12/2016	MB TELECOM LTD	52,473.76	AIACB	abonament	JOJA FLORINA	5/4/2016	177437	4/12/2016	52,473.76	1824	5/10/2016
921	949	4/12/2016	14999	4/12/2016	TAROM	4,424.41	AIACB	permise transport	BAU MIHAILA	4/30/2016	176730	4/16/2016	4,424.41	1752	4/12/2016
922	950	4/12/2016	496	4/12/2016	EURO NUCLEAR SECURITY SERVICE	250,826.74	AIACB	abonament	ROTARIU SOHIN	5/1/2016	177454	4/12/2016	250,826.74	1842	5/12/2016
923	946	4/12/2016	215012014007	4/12/2016	ROMPSTRE SERVICE INTEGRATE	170,865.43	AIACB	curatenie	RAULESCU FLORINA	5/1/2016	177464	4/12/2016	170,865.43	1751	4/12/2016
924	947	4/12/2016	30286	3/31/2016	SERVICE SALUBRITATE BUCURESTI	558.36	AIACB	colocare, transport	RAULESCU FLORINA	4/15/2016	177652	4/13/2016	558.36	1734	4/12/2016
925	948	4/12/2016	38860213	4/12/2016	VOCAL DIPLOMATIC GROUP	32,120.13	AIACB	abonament	PALINSCU CARMEN	4/30/2016	177177	4/13/2016	32,120.13	1748	4/12/2016
926	949	4/12/2016	38860213	4/12/2016	SALT DIPLOMATIC GROUP	47,176.86	AIACB	tractari si imbaltit	FLORINA VALEIU	5/1/2016	177446	4/12/2016	47,176.86	1748	4/12/2016
927	950	4/12/2016	91753562	4/12/2016	LEATA	6,222.00	AIACB	airport stratalcal	PETRESCU ANCA	5/4/2016	177446	4/12/2016	6,222.00	1748	4/12/2016
928	951	4/12/2016	88337	3/31/2016	CABINET DE AVIATURA MIHAILA	36,166.90	AIACB	asistenta juridica	PETRESCU ANCA	5/1/2016	177746	4/28/2016	36,166.90	1514	4/12/2016
929	952	4/12/2016	1624241	3/16/2016	QUIRUMED	254.71	AIACB	scam cu rontle	MICU LUMINITA	4/16/2016	177446	4/12/2016	254.71	1748	4/12/2016
930	953	4/12/2016	20160219002	4/12/2016	MCC DONALD HUMPHRY	9,230.00	AIACB	servicii pda	FLORINA VALEIU	5/1/2016	177446	4/12/2016	9,230.00	1748	4/12/2016
931	954	4/12/2016	42408	4/12/2016	EURO NUCLEAR SECURITY SERVICE	3,000.00	AIACB	incalzare cu gaze	MICU LUMINITA	4/28/2016	177786	4/13/2016	3,000.00	1673	4/12/2016
932	976	4/12/2016	3862	4/5/2016	ROMPSTRE SECURITY	357,389.28	AIACB	servicii pda	FLORINA VALEIU	4/20/2016	177446	4/12/2016	357,389.28	1568	22-04-2016
933	975	4/12/2016	160201495	4/5/2016	UTI GRUP	359,931.62	AIACB	servicii pda	ROTARIU SOHIN	5/1/2016	177446	4/12/2016	359,931.62	1727	4/12/2016
934	974	4/12/2016	215012014015	4/12/2016	VOCAL DIPLOMATIC GROUP	4,511.76	AIACB	incalzare cabine	BAULESCU CRISTINA	4/30/2016	177446	4/12/2016	4,511.76	1748	4/12/2016
935	973	4/12/2016	14509	3/31/2016	MID LIFE	10,485.72	AIACB	medicina muncii	CAREY MONICA	5/4/2016	177463	4/12/2016	10,485.72	1736	4/12/2016
936	972	4/12/2016	229287972	3/6/2016	VODAFONE ROMANIA	10,786.14	AIACB	abonament	PALINSCU CARMEN	5/1/2016	177767	4/13/2016	10,786.14	1736	4/12/2016
937	971	4/12/2016	1603703	3/31/2016	TRINAC TRAVEL TURISM	2,547.00	AIACB	sieste avion	PETRESCU ANCA	4/13/2016	177446	4/12/2016	2,547.00	1522	4/12/2016
938	970	4/12/2016	1003920	4/12/2016	BUSINESS TRAVEL TURISM	4,105.00	AIACB	cazare	CHIRIC LIUANA	4/11/2016	177322	4/11/2016	4,105.00	1522	4/12/2016
939	969	4/12/2016	91706604	3/30/2016	LATA	6,100.00	AIACB	airport stratalcal	DUTULESCU RAULICA	4/8/2016	177446	4/12/2016	6,100.00	1522	4/12/2016
940	968	4/12/2016	91706605	3/30/2016	LATA	6,100.00	AIACB	airport stratalcal	DUTULESCU RAULICA	4/8/2016	177446	4/12/2016	6,100.00	1522	4/12/2016
941	967	4/12/2016	91705206	3/4/2016	LATA	6,100.00	AIACB	airport stratalcal	DUTULESCU RAULICA	4/4/2016	177446	4/12/2016	6,100.00	1522	4/12/2016
942	966	4/12/2016	91705207	3/4/2016	LATA	6,100.00	AIACB	airport stratalcal	DUTULESCU RAULICA	4/4/2016	177446	4/12/2016	6,100.00	1522	4/12/2016
943	965	4/12/2016	91706608	3/30/2016	LATA	6,100.00	AIACB	airport stratalcal	DUTULESCU RAULICA	4/8/2016	177446	4/12/2016	6,100.00	1522	4/12/2016
944	964	4/12/2016	42408	4/12/2016	MARTIN TRAVEL MANAGEMENT	30.00	AIACB	asistenta juridica	STATE ANA MARIA	4/30/2016	177728	2/3/4	332.00	1521	14-04-2016
945	963	4/12/2016	12385541	4/12/2016	VODAFONE ROMANIA	0.01	AIACB	disrupt	PALINSCU CARMEN	4/18/2016	177728	2/3/4	332.00	1521	14-04-2016
946	962	4/12/2016	2002138	4/5/2016	OK SERVICE CARE CORPORATION	4.00	AIACB	cur	PETRESCU ANCA	4/13/2016	177446	4/12/2016	4.00	1748	4/12/2016
947	961	4/12/2016	2171	16/5/2016	DOTS TRAINING	16,915.00	AIACB	cur	PETRESCU ANCA	4/13/2016	177446	4/12/2016	16,915.00	1748	4/12/2016
948	960	4/12/2016	272	4/12/2016	DOTS TRAINING	26,400.00	AIACB	servicii telefonare	PETRESCU ANCA	4/5/2016	177446	4/12/2016	26,400.00	1748	4/12/2016
949	959	4/12/2016	610	4/12/2016	3TA INFORMATION NETWORKING	698,098.11	AIACB	servicii	CRISTIAN MIHAI	5/1/2016	177417	4/12/2016	698,098.11	10/12/2016	4/12/2016
950	958	4/12/2016	610941	4/12/2016	MONETARIA STATULUI	1,844.03	AIACB	plachete	MICU LUMINITA	4/25/2016	177171	4/12/2016	1,844.03	1673	4/12/2016
951	956	4/12/2016	498	4/12/2016	EURO NUCLEAR SECURITY SERVICE	12,456.86	AIACB	reparatii	ROTARIU SOHIN	5/1/2016	177446	4/12/2016	12,456.86	2005	5/16/2016
952	955	4/12/2016	6373993	3/31/2016	MID LIFE	95,546.88	AIACB	servicii medicale	ROTARIU SOHIN	4/30/2016	177463	4/12/2016	95,546.88	1736	4/12/2016
953	954	4/12/2016	1326377	4/12/2016	VODAFONE ROMANIA	534.20	AIACB	abonament	PALINSCU CARMEN	5/1/2016	177177	4/13/2016	534.20	1748	4/12/2016
954	953	4/12/2016	385654	3/31/2016	ROMATSA	19,969.88	AIACB	servicii telefonare	PALINSCU CARMEN	5/1/2016	177463	4/12/2016	19,969.88	1739	4/12/2016
955	952	4/12/2016	385654	3/31/2016	ROMATSA	18,399.49	AIACB	servicii telefonare	PALINSCU CARMEN	5/1/2016	177463	4/12/2016	18,399.49	1739	4/12/2016
956	951	4/12/2016	385654	3/31/2016	ROMATSA	14,990.68	AIACB	servicii telefonare	PALINSCU CARMEN	5/1/2016	177463	4/12/2016	14,990.68	1739	4/12/2016
957	950	4/12/2016	385654	3/31/2016	ROMATSA	2,182.74	AIACB	servicii telefonare	GOKA MARIAN	5/1/2016	177463	4/12/2016	2,182.74	1739	4/12/2016
958	955	4/12/2016	126129	4/12/2016	TAROM	1,505.00	AIACB	sieste avion	STATE ANA MARIA	4/13/2016	177463	4/12/2016	1,505.00	1380	4/12/2016
959	954	4/12/2016	42408	4/12/2016	TOMAR AIRLINING	844.95	AIACB	cur	TOMAR AIRLINING	4/30/2016	177463	4/12/2016	844.95	1738	4/12/2016
960	953	4/12/2016	160201496	4/5/2016	UTI GRUP	844.95	AIACB	reparatii	ROTARIU SOHIN	5/1/2016	177463	4/12/2016	844.95	1738	4/12/2016
961	951	4/12/2016	160201496	4/5/2016	UTI GRUP										

1074	1118	4/20/2016	22395	4/18/2016	DELTAMID	1,062.00	AMCB	electrofit	MICU LUMINITA	5/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016	
1075	1120	4/20/2016	9074	4/19/2016	HELUNICK	657.91	AMCB	remediere cabale	FLORA VALERIU	4/29/2016		8/10/2016	657.91	1955	8/21/2016	
1076	1099	4/20/2016	500406	4/18/2016	OK SERVICE CORPORATION	36,625.00	AMCB	cur	PETRESCU ANCA	4/25/2016	178654	5/4/2016	36,625.00	2009	5/28/2016	
1077	1115	4/20/2016	10766	4/13/2016	SCOLA SUPRABORA DE AVIATIE C	42,434.60	AMCB	CURS	BERLIANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	771	3/20/2016	SCOLA SUPRABORA DE AVIATIE C	1,115.85	AMCB	CURS	RIEHLAN OCTAVIAN	4/16/2016						
1079	1111	4/20/2016	148720	4/16/2016	ARLICO POWER	311.07	AMCB	abonament	TOMA ADRIAN	5/19/2016	178737	4/25/2016	312.07	1733	4/27/2016	
1080	1111	4/20/2016	11800	4/11/2016	ARLICO POWER	1,116,560.20	AMCB	energie electrica	ROTARIU SORIN	5/13/2016	178871	4/26/2016	1,116,560.20	1818	5/11/2016	
1081	1111	4/20/2016	11147	3/30/2016	ARLICO POWER	18,201.14	AMCB	regulatorie	ROTARIU SORIN	5/12/2016	178873	4/26/2016	18,201.14	1764	4/29/2016	
1082	1110	4/20/2016	11446	4/1/2016	ARLICO POWER	971.76	AMCB	regulatorie	ROTARIU SORIN	5/12/2016	178874	4/26/2016	971.76	1819	5/12/2016	
1083	1119	4/20/2016	9150674	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AMCB	CURS	PETRESCU ANCA	5/19/2016	178919	4/25/2016	2,430.00	57	4/29/2016
1084	1118	4/20/2016	9150673	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AMCB	CURS	PETRESCU ANCA	5/19/2016	178919	4/25/2016	2,430.00	57	4/29/2016
1085	1109	4/20/2016	1012016	4/13/2016	ARLICO POWER	73,997.92	AMCB	energie electrica	ROTARIU SORIN	5/13/2016	178871	4/26/2016	73,997.92	1819	5/12/2016	
1086	1097	4/20/2016	1600009	4/19/2016	THECON EDILITARINFRASCTRUCTE	315,831.47	AMCB	lucrari	ROTARIU BOGDAN	5/20/2016	181149	5/19/2016	315,831.47	2064/2065	5/24/2016	
1087	1108	4/20/2016	435457942	4/12/2016	LPC ROMANIA	386.56	AMCB	abonament	TOMA ADRIAN	4/30/2016	178738	4/25/2016	386.56	1732	4/27/2016	
1088	1106	4/20/2016	1095	4/20/2016	ROTOR TRAIL	18,127.77	AMCB	intermitent	ROTARIU SORIN	5/13/2016	178871	4/26/2016	18,127.77	1819	5/12/2016	
1089	1105	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APPEL	7,991.55	AMCB	gap usate	ROTARIU SORIN	5/14/2016	178631	5/6/2016	7,991.55	1782	5/2/2016	
1090	1104	4/20/2016	2040896	4/4/2016	MEDIAFAX	4,292.54	AMCB	on line news	TANASOIU SORINA	4/25/2016	178616	4/27/2016	4,292.54	1774	4/28/2016	
1091	1103	4/20/2016	1	4/19/2016	MB TELECOM LTD	1,248.44	USD	AMCB	incalzire	ROTARIU BOGDAN	5/19/2016					
1092	1102	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	AMCB	reparatii	ROTARIU SORIN	5/19/2016	178634	5/6/2016	25,984.98	2007	5/16/2016	
1093	1101	4/20/2016	219012016007	4/19/2016	ROMPREST SERVICE	50,726.10	AMCB	materiale	RAULESCU FLOREA	5/12/2016	177453	5/18/2016	50,726.10	2045	5/29/2016	
1094	1100	4/20/2016	4000239	4/18/2016	OK SERVICE CORPORATION	95,508.00	AMCB	reparatii	PETRESCU ANCA	4/28/2016	178444	5/4/2016	95,508.00	1819	5/12/2016	
1095	1100	4/20/2016	104709634	4/21/2016	RAIP	275.94	AMCB	gap cablu	TOMA ADRIAN	5/14/2016	178656	5/4/2016	275.94	1763	4/29/2016	
1096	1114	4/20/2016	8658	4/14/2016	INTERBASIS	121.32	AMCB	cremă deșchisă	MICU LUMINITA	5/14/2016	177942	5/4/2016	121.32	1835	5/13/2016	
1097	1112	4/20/2016	9134134	4/14/2016	CHEQUE DELUNEA ROMANIA	197,241.04	AMCB	fichete cablu	MICU LUMINITA	5/14/2016						
1098	1112	4/20/2016	171042521	4/19/2016	DANTE INTERNATIONAL	1,649.90	AMCB	reparatii	MICU LUMINITA	5/19/2016						
1099	1112	4/20/2016	71101098860	4/13/2016	DANTE INTERNATIONAL	1,649.90	AMCB	telefon mobil	MICU LUMINITA	4/13/2016						
1100	1112	4/20/2016	1095840	4/13/2016	TELECOM ROMANIA COMMUNICA	26,427.52	AMCB	abonament	PALNESCU GARMEN	5/19/2016	178072	4/26/2016	27,427.52	1770	4/29/2016	
1101	1111	4/20/2016	86	4/20/2016	BALCON INSURANCE	13,456.20	AMCB	rate 4	SCORTANU GHEORGHIATA	5/20/2016	181147	5/19/2016	13,456.20	2009	5/29/2016	
1102	1112	4/20/2016	27	4/21/2016	DINESCU GABRIELA	3,700.00	AMCB	servicii	ROTARIU BOGDAN	5/21/2016	178685	4/26/2016	3,700.00	1773	4/29/2016	
1103	1118	4/20/2016	127846	4/19/2016	GTS TELECOM	1,268.58	AMCB	servicii	ROTARIU SORIN	5/19/2016	178547	5/4/2016	1,268.58	2006	5/26/2016	
1104	1114	4/20/2016	2781	4/14/2016	MBI PRODUCTION	3,899.83	AMCB	servicii	JACOB CRISTINA	4/20/2016	178907	4/27/2016	3,899.83	1994	5/12/2016	
1105	1131	4/20/2016	26903	4/12/2016	MONDO INDUSTRY	3,984.00	AMCB	casca	MICU LUMINITA	5/20/2016	178979	4/28/2016	3,984.00	2013	5/24/2016	
1106	1110	4/20/2016	151	4/21/2016	ROBBER COLLE RESCUE	80,701.67	AMCB	casca	BALANESCU LUSATUTU	5/21/2016	181143	5/17/2016	80,701.67	2055/2056	5/24/2016	
1107	1112	4/20/2016	20980	4/20/2016	BAHARIANA STAEUA ROMANIA	36,141.23	AMCB	combustibil	ROTARIU BOGDAN	4/20/2016	178617	4/26/2016	36,141.23	1772	4/29/2016	
1108	1113	4/20/2016	74711	4/11/2016	RADET	17.58	AMCB	incalzire,apa calda	ROTARIU SORIN	4/26/2016	178670	4/26/2016	17.58	1813	4/22/2016	
1109	1114	4/20/2016	50817	3/29/2016	RADET	21.39	AMCB	incalzire,apa calda	ROTARIU SORIN	4/13/2016	178670	4/26/2016	21.39	1813	4/22/2016	
1110	1115	4/20/2016	29175	4/19/2016	MB TELECOM LTD	801.24	AMCB	reparatii	ROTARIU SORIN	5/19/2016	178634	5/6/2016	801.24	2013	5/17/2016	
1111	1117	4/20/2016	3294	4/13/2016	STEREYCE ROMANIA	230.40	AMCB	procurare deseurii	CAREY MONICA	4/30/2016	178945	4/28/2016	230.40	1808	5/18/2016	
1112	1116	4/20/2016	3295	3/31/2016	STEREYCE ROMANIA	230.40	AMCB	procurare deseurii	CAREY MONICA	4/30/2016	178946	4/28/2016	230.40	1808	5/18/2016	
1113	1115	4/20/2016	47	4/19/2016	STEREYCE ROMANIA	10,800.75	AMCB	lucru activitate	CAREY MONICA	4/25/2016	178943	4/25/2016	10,800.75	1808	5/18/2016	
1114	1113	4/20/2016	1400412416	4/19/2016	APA NOVA BUCURESTI	38,079.31	AMCB	abonament	ROTARIU SORIN	4/30/2016	178673	4/26/2016	38,081.56	1153	4/25/2016	
1115	1113	4/20/2016	14	4/21/2016	MONKEY	1,218.00	AMCB	materiale	MICU LUMINITA	5/21/2016	178943	5/4/2016	1,218.00	2012	5/24/2016	
1116	1110	4/20/2016	10289	4/22/2016	ALTERNING	819.25	AMCB	consumabile	MICU LUMINITA	5/21/2016	178943	5/4/2016	819.25	2012	5/24/2016	
1117	1140	4/20/2016	66480	4/23/2016	SERVICE CILCOF	463.40	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	463.40	2019	5/18/2016	
1118	1118	4/20/2016	66483	4/23/2016	SERVICE CILCOF	1,822.69	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	1,822.69	2019	5/18/2016	
1119	1147	4/20/2016	66483	4/23/2016	SERVICE CILCOF	1,844.23	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	1,844.23	2019	5/18/2016	
1120	1146	4/20/2016	66481	4/23/2016	SERVICE CILCOF	1,794.13	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	1,794.13	2019	5/18/2016	
1121	1145	4/20/2016	66480	4/23/2016	SERVICE CILCOF	2,102.77	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	2,102.77	2019	5/18/2016	
1122	1144	4/20/2016	66479	4/23/2016	SERVICE CILCOF	1,635.56	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	1,635.56	2019	5/18/2016	
1123	1143	4/20/2016	66477	4/23/2016	SERVICE CILCOF	1,554.48	AMCB	reparatii	GAGIU VASILE	5/22/2016	178913	4/27/2016	1,554.48	2019	5/18/2016	
1124	1141	4/20/2016	2037211	4/12/2016	ENEL ENERGIE	82.42	AMCB	abonament	TOMA ADRIAN	4/23/2016	178951	4/26/2016	82.42	1766	4/29/2016	
1125	1112	4/20/2016	6740	4/25/2016	OTOMUL SERVICE	1,462.00	AMCB	materiale	ROTARIU SORIN	4/25/2016	178180	4/26/2016	1,462.00	1785	4/28/2016	
1126	1140	4/20/2016	6640	4/20/2016	ELSY POWER	1,440.00	AMCB	manopera	ROTARIU SORIN	4/21/2016						
1127	1139	4/20/2016	105562	4/8/2016	GLOBAL PRINT BOW	5,065.44	AMCB	revista	TANASOIU SORINA	5/18/2016	178630	4/27/2016	5,065.44	1779	4/29/2016	
1128	1118	4/20/2016	413118805	4/23/2016	DANTE INTERNATIONAL	979.95	AMCB	materiale	MICU LUMINITA	4/23/2016						
1129	1114	4/20/2016	352	4/23/2016	AUTO BAK SERVICES	300.00	AMCB	reparatii	TANASOIU SORINA	5/19/2016	178918	4/28/2016	300.00	1781	4/28/2016	
1130	1112	4/20/2016	413115314	4/23/2016	DANTE INTERNATIONAL	3,859.98	AMCB	materiale	MICU LUMINITA	5/21/2016						
1131	1113	4/20/2016	42	4/29/2016	FPA MOLDOVANU LADIS	3,000.00	AMCB	servicii	TANASOIU SORINA	5/29/2016	178922	4/28/2016	3,000.00	1790	5/5/2016	
1132	1144	4/20/2016	481	4/23/2016	MBI PRODUCTION	3,000.00	AMCB	servicii	JACOB CRISTINA	4/20/2016	178907	4/27/2016	3,000.00	1994	5/12/2016	
1133	1116	4/20/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	AMCB	bilet avioane, cazare	STATE ANA MARIA	5/2/2016	178907	4/27/2016	12,599.07	1783	4/29/2016	
1134	1116	4/20/2016	20687	4/25/2016	BAHARIANA STAEUA ROMANIA	34,141.23	AMCB	combustibil	MICU LUMINITA	5/25/2016	178913	4/28/2016	34,141.23	2063	5/24/2016	
1135	1116	4/20/2016	20680	4/25/2016	BAHARIANA STAEUA ROMANIA	34,141.23	AMCB	combustibil	MICU LUMINITA	5/25/2016	178913	4/28/2016	34,141.23	2063	5/24/2016	
1136	1118	4/20/2016	20688	4/25/2016	BAHARIANA STAEUA ROMANIA	34,141.23	AMCB	combustibil	MICU LUMINITA	5/25/2016	178913	4/28/2016	34,141.23	2063	5/24/2016	
1137	1118	4/20/2016	157	4/23/2016	SYSTEMATIC	24,515.40	AMCB	emulsiune bituminoasa	MICU LUMINITA	5/12/2016	178942	4/28/2016	24,515.40	1826	5/18/2016	
1138	1117	4/20/2016	178617	4/14/2016	MIDOCAR	218.08	AMCB	anvelope	MICU LUMINITA	5/14/2016	178652	5/1/2016	218.08	1819	5/12/2016	
1139	1110	4/20/2016	11603036	4/14/2016	MIDOCAR	261.70	AMCB	anvelope	MICU LUMINITA	5/14/2016	178652	5/1/2016	261.70	1819	5/12/2016	
1140	1119	4/20/2016	258	4/23/2016	DMY AVIATECH	2,042.37	AMCB	masca vent	MICU LUMINITA	5/22/2016	178917	4/28/2016	2,042.37	2024	5/18/2016	
1141	1118	4/20/2016	136829	4/23/2016	DMY AVIATECH	2,042.37	AMCB	masca vent	MICU LUMINITA	5/22/2016	178917	4/28/2016	2,042.37	2024	5/18/2016	
1142	1117	4/20/2016	4000043	4/20/2016	OK SERVICE CORPORATION	131,069.00	AMCB	masca vent	POPESCU ANCA	4/30/2016	180586	5/5/2016	131,069.00			

1253	1279	5/10/2016	75253	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANCB	serviciu gaze	FLOREA VALERIU	5/24/2016	180695	5/13/2016	150,206.59	2040	5/29/2016
1254	1278	5/10/2016	8090	5/9/2016	MB TELECOM LTD	15,959.50	ANCB	presea	ROTARIU SORIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/9/2016
1255	1277	5/10/2016	364325	4/29/2016	OK SERVICE CORPORATION	4,262,420.76	ANCB	medicina munici	CAREY MONICA	5/29/2016	180682	5/17/2016	10,958.76	2098	5/29/2016
1256	1276	5/10/2016	364536	4/29/2016	MID LIFE	2,917.08	ANCB	medicina munici	CAREY MONICA	5/29/2016	180792	5/16/2016	2,917.08	2099	5/29/2016
1257	1275	5/10/2016	310794	5/9/2016	CALOR		ANCB	ginec	MICU LUMINITA	5/29/2016					
1258	1274	5/10/2016	16020284	4/29/2016	LITI GRUP	2,098,335.43	ANCB	serviciu	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	58749	5/9/2016	SOMA MDO	1,042.04	ANCB	clasea	MICU LUMINITA	5/29/2016	180198	5/11/2016	1,042.04	2058	5/24/2016
1260	1276	5/6/2016	160202114	5/2/2016	LITI GRUP	263,174.68	ANCB	serviciu	PATRUCU PAUL	6/2/2016	180765	5/13/2016	263,174.68	2230	6/2/2016
1261	1296	5/11/2016	20000277	4/16/2016	OK SERVICE CORPORATION	41,625.00	ANCB	dispozitie	PETRESCU ANCA	5/17/2016	180683	5/17/2016	46,625.00	2274	6/9/2016
1262	1287	5/11/2016	20020708	4/16/2016	OK SERVICE CORPORATION	86,327.00	ANCB	curs	PETRESCU ANCA	6/2/2016	180882	5/17/2016	86,327.00	2038	5/18/2016
1263	1298	5/11/2016	18820	4/30/2016	ROMATSA	20,055.89	ANCB	serviciu telefonie	PAINESCU CARMEN	6/5/2016	181007	5/17/2016	20,055.89	2240	6/2/2016
1264	1297	5/11/2016	18819	4/30/2016	ROMATSA	12,281.44	ANCB	serviciu telefonie	PAINESCU CARMEN	6/5/2016	181009	5/17/2016	18,281.44	2240	6/2/2016
1265	1296	5/11/2016	18814	4/30/2016	ROMATSA	2,192.14	ANCB	serviciu telefonie	GOLIA MARIAN	6/5/2016	181005	5/17/2016	2,192.14	2240	6/2/2016
1266	1295	5/11/2016	18813	4/30/2016	ROMATSA	1,697.29	ANCB	serviciu telefonie	GOLIA MARIAN	6/5/2016	181006	5/17/2016	1,697.29	2240	6/2/2016
1267	1294	5/11/2016	122007	4/29/2016	GTS TELECOM	1,491.49	ANCB	serviciu internet	POPA FLOREAN	6/2/2016	181798	5/24/2016	5,131.49	2241	6/2/2016
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00	ANCB	serviciu	ROTARIU SORIN	6/9/2016	181011	5/17/2016	50,880.00	2042	5/29/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.23	ANCB	abonament	ROTARIU SORIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/29/2016
1270	1291	5/10/2016	153	5/9/2016	BORDER COLLE RESCUE	81,002.16	ANCB	serviciu	BALANESCU EUSTATIU	6/5/2016	181169	5/20/2016	81,002.16	2245/2246	6/2/2016
1271	1290	5/10/2016	154	5/9/2016	BORDER COLLE RESCUE	2,620.12	ANCB	serviciu	BALANESCU EUSTATIU	6/5/2016	181169	5/20/2016	15,676.44	2245/2247	6/2/2016
1272	1289	5/11/2016	1532980	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANCB	motorina	MICU LUMINITA	6/5/2016	180523	5/12/2016	158,348.20	2247	6/2/2016
1273	1288	5/10/2016	699	5/10/2016	AIR REVOLUTIONS	3,662.53	ANCB	motorina	ROTARIU SORIN	6/9/2016	180932	5/27/2016	3,662.53	2274	6/9/2016
1274	1299	5/11/2016	2000280	5/9/2016	OK SERVICE CORPORATION	12,813.00	ANCB	dispozitie bancarie	PETRESCU ANCA	5/16/2016	180995	5/17/2016	12,812.00	2038	5/18/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANCB	taxe participare	PETRESCU ANCA	5/17/2016	181190	5/17/2016	5,500.00	2044	5/29/2016
1276	1301	5/11/2016	351153	5/6/2016	OK REVOLUTIONS	930.00	ANCB	avanz chitanti	PODEA BOGDAN	6/6/2016	180929	5/12/2016	150.00	2211	6/2/2016
1277	1300	5/10/2016	493	5/9/2016	INC STICHIOSI RM VALCEA	6,396.31	ANCB	analize anal plavale	ROTARIU SORIN	6/9/2016	180913	5/25/2016	6,306.31	2088	6/8/2016
1278	1308	5/11/2016	16002120	5/9/2016	LITI GRUP	19,628.25	ANCB	reparatii auto	ROTARIU SORIN	6/8/2016	180731	5/13/2016	19,628.25	2266	6/8/2016
1279	1307	5/11/2016	1230058	5/9/2016	GTS TELECOM	5,744.38	ANCB	stomane	ROTARIU SORIN	6/8/2016					
1280	1306	5/10/2016	66592	5/9/2016	SERVICE CIOLOP	3,585.27	ANCB	reparatii auto	GAGIU VASILE	6/9/2016	180764	5/12/2016	1,945.27	2241	6/2/2016
1281	1305	5/10/2016	66593	5/9/2016	SERVICE CIOLOP	1,056.98	ANCB	reparatii auto	GAGIU VASILE	6/9/2016	180763	5/14/2016	1,056.98	2241	6/2/2016
1282	1304	5/10/2016	66594	5/9/2016	SERVICE CIOLOP	3,426.83	ANCB	reparatii auto	GAGIU VASILE	6/9/2016	180762	5/13/2016	3,426.83	2241	6/2/2016
1283	1303	5/10/2016	201303265	5/9/2016	OK DONALD HUNFREY	12,900.00	EURO	loc activare	FLOREA VALERIU	6/2/2016	181000	6/1/2016	12,900.00	2038	5/18/2016
1284	1302	5/10/2016	66561	5/2/2016	SECURIT FOR	42,612.02	ANCB	serviciu gaze	FLOREA VALERIU	6/2/2016	181046	5/19/2016	42,612.02	2144	5/29/2016
1285	1301	5/10/2016	1042455	5/10/2016	VESTA INVESTMENT	271.20	ANCB	serviciu medicala	MICU LUMINITA	5/25/2016	180831	5/17/2016	271.20	2039	5/29/2016
1286	1300	5/10/2016	72281	4/29/2016	UNION RADIO COMMUNICATION	4,620.25	ANCB	apare	ROTARIU SORIN	6/2/2016	180887	5/19/2016	4,620.25	2114	5/27/2016
1287	1323	5/12/2016	13804	5/11/2016	SMART CHOICE	326.40	ANCB	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326.40	2050	5/29/2016
1288	1322	5/12/2016	12231	5/12/2016	IMSAT	599.20	ANCB	toner	PANDELE NICU	6/10/2016	181794	5/24/2016	599.20	2280	6/9/2016
1289	1321	5/12/2016	1200601395	5/12/2016	OK INSTRUCT	1,297.13	ANCB	inchiriere containere	ROTARIU SORIN	6/10/2016	181795	5/24/2016	1,297.13	2280	6/9/2016
1290	1320	5/12/2016	66631	5/11/2016	SERVICE CIOLOP	976.94	ANCB	reparatii auto	GAGIU VASILE	6/13/2016	180830	5/17/2016	976.94	2277	7/8/2016
1291	1320	5/12/2016	1009	5/12/2016	COSTA UTILITATE	1,010,051.58	ANCB	autoradiator	MICU LUMINITA	6/10/2016	182572	5/26/2016	1,010,051.58	2281	6/9/2016
1292	1319	5/12/2016	66636	5/12/2016	SERVICE CIOLOP	3,489.17	ANCB	reparatii auto	GAGIU VASILE	6/13/2016	180831	5/17/2016	3,489.17	2277	6/9/2016
1293	1318	5/12/2016	66634	5/11/2016	SERVICE CIOLOP	1,119.44	ANCB	reparatii auto	GAGIU VASILE	6/13/2016	180829	5/17/2016	1,119.44	2277	6/9/2016
1294	1316	5/12/2016	66619	5/11/2016	SERVICE CIOLOP	1,282.46	ANCB	reparatii auto	GAGIU VASILE	6/13/2016	181004	5/17/2016	3,282.46	2277	6/9/2016
1295	1315	5/12/2016	66615	5/10/2016	SERVICE CIOLOP	1,988.43	ANCB	reparatii auto	GAGIU VASILE	6/13/2016	180832	5/17/2016	1,988.43	2277	6/9/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952.00	ANCB	serviciu medicala	BERLEAUN OCTAVIAN	6/9/2016	182288	5/20/2016	952.00	2211	6/1/2016
1297	1313	5/12/2016	48278	5/12/2016	CEMOFARM PRODUC	1,499.76	ANCB	cearceaf hartie	MICU LUMINITA	6/12/2016	181155	5/18/2016	1,499.76	2302	6/9/2016
1298	1312	5/12/2016	602040073	5/12/2016	OK PHARMACIA ROMANIA FARMACIA	438.23	ANCB	dispozitie	PODEA BOGDAN	6/12/2016	180928	5/16/2016	438.23	2088	6/8/2016
1299	1311	5/12/2016	995751	5/12/2016	ASOCIATA AEROPORTURILOR DIN E	5,386.00	ANCB	costuri participare	TANASIU SORINA	6/3/2016	181052	5/25/2016	5,386.00	2150	5/31/2016
1300	1311	5/12/2016	4891	4/30/2016	ONITA CATERING	401.67	ANCB	profesie catering	APOSTOL MIODARA	6/3/2016	181481	5/26/2016	401.67	2493	6/24/2016
1301	1310	5/12/2016	4890	4/30/2016	ONITA CATERING	449.63	ANCB	profesie catering	APOSTOL MIODARA	6/3/2016	181481	5/26/2016	449.63	2493	6/24/2016
1302	1309	5/12/2016	4889	4/30/2016	ONITA CATERING	64,800.00	ANCB	profesie catering	APOSTOL MIODARA	6/3/2016	181481	5/26/2016	64,800.00	2493	6/24/2016
1303	1308	5/12/2016	7361	5/12/2016	BUSINESS PLUS	188,622.00	ANCB	cutie de vata	MICU LUMINITA	6/13/2016	181136	5/17/2016	188,622.00	2278	6/9/2016
1304	1307	5/12/2016	80779	5/12/2016	OK SYSTEM	11,080.00	ANCB	serviciu operare	FLOREA VALERIU	6/2/2016	181001	5/23/2016	11,080.00	2238	6/9/2016
1305	1324	5/13/2016	1088831	4/29/2016	LA FANTANA	935.17	ANCB	pas. bideane	MICU LUMINITA	5/29/2016	181191	5/18/2016	935.17	2074	5/23/2016
1306	1325	5/13/2016	1088830	4/29/2016	LA FANTANA	11,055.57	ANCB	pas. bideane	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/23/2016
1307	1326	5/13/2016	2502791	5/6/2016	OKSADIS	870.84	ANCB	abonament	GOLIA MARIAN	5/31/2016	180998	5/17/2016	870.84	2078	5/23/2016
1308	1344	5/16/2016	10543	5/16/2016	FARMACIA LABORATOR ORIONT	813.00	ANCB	produse medicale	MICU LUMINITA	6/13/2016	181162	5/18/2016	813.00	2078	5/23/2016
1309	1347	5/16/2016	20160091	5/16/2016	ATA INDUSTRY	15,718.06	ANCB	paine	POPA FLOREAN	6/9/2016	182063	6/15/2016	15,718.06	2255	6/16/2016
1310	1346	5/16/2016	20160092	5/16/2016	ATA INDUSTRY	33,046.37	ANCB	plase	POPA FLOREAN	6/9/2016	182069	6/15/2016	33,046.37	2255	6/16/2016
1311	1345	5/16/2016	20160093	5/16/2016	ATA INDUSTRY	27,795.34	ANCB	plase	POPA FLOREAN	6/9/2016	182070	6/15/2016	27,795.34	2255	6/16/2016
1312	1344	5/16/2016	91812281	5/16/2016	IATA	2,8									

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CLOPP	3,842.51	AMCB	reparatii auto	GAGIU VASILE	6/27/2016	183955	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CLOPP	3,190.47	AMCB	reparatii auto	GAGIU VASILE	6/27/2016	183943	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	31249	5/27/2016	AMCB	139.00	AMCB	piere	AMCB	6/27/2016	183940	6/7/2016	135.00	2489	7/1/2016
1435	1458	5/30/2016	1180146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AMCB	motorina	MICU LUMINITA	6/27/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	497	5/23/2016	AUTO BAX SERVICES	500.00	AMCB	ultra combustibil	MICU LUMINITA	6/23/2016	183755	6/3/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	68834	5/26/2016	AMCB	529.95	AMCB	servicii suport	LOREA BOGDAN	6/26/2016	183973	6/2/2016	529.95	2473	6/24/2016
1438	1461	5/31/2016	11604512	5/26/2016	MIDOCAR	3,814.20	AMCB	pitze auto	GAGIU VASILE	6/30/2016	183970	6/2/2016	3,814.20	2502	6/24/2016
1439	1468	5/31/2016	1229	5/27/2016	TRANSPRINSO.COM	14,578.58	AMCB	regalare carte	ROTARU SOFIN	6/29/2016	183814	6/8/2016	14,578.58	2523	6/24/2016
1440	1469	5/31/2016	720	5/29/2016	AMCB	1,896.13	AMCB	servicii	PIETRESCA CRISTINA	6/27/2016	183837	6/8/2016	1,896.13	2507	6/24/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AMCB	servicii	PETRESCU ANCA	6/27/2016	183990	6/9/2016	4,387.50	2453	6/21/2016
1442	1464	5/31/2016	225107	5/26/2016	INS GROUP	1,566.73	AMCB	internet	DARLA VASILE	5/20/2016	183990	6/9/2016	1,566.73	2453	6/21/2016
1443	1463	5/31/2016	2168498	5/26/2016	ROMVAL PLAVIE	4,958,531.22	AMCB	friza zapada	LIE SERBAN	6/24/2016	183988	6/9/2016	4,958,531.22	2512	6/21/2016
1444	1464	5/31/2016	2168444	5/26/2016	LIMONOR	81,183.54	AMCB	incalzire personal	LIE SERBAN	6/24/2016	183988	6/9/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16020246	5/27/2016	UTI GRUP	664,803.96	AMCB	modernizare elect	ROTARU SOFIN	6/26/2016	184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/2/2016	1640208	5/26/2016	AMCB	1,135.54	AMCB	travertin albina	LOREA BOGDAN	6/26/2016	183991	6/9/2016	1,135.54	2489	6/24/2016
1447	1469	6/2/2016	10060303292	5/27/2016	ROMPREST SERVICE	1,007.59	AMCB	servicii desinstalare	BALANESCU EUSTATIU	6/30/2016	185143	6/26/2016	1,007.59	2519	7/13/2016
1448	1485	6/2/2016	160202562	5/31/2016	UTI GRUP	93,526.31	AMCB	servicii	PATURCA PAUL	6/30/2016	183992	6/2/2016	93,526.31	2471	6/25/2016
1449	1484	6/2/2016	21501204023	5/29/2016	ROMPREST SERVICE	1,072,145.29	AMCB	terenuri	RAULESCU FLORINA	6/15/2016	184002	6/2/2016	1,072,145.29	2471	6/25/2016
1450	1483	6/2/2016	21501204023	5/29/2016	ROMPREST SERVICE	155,081.62	AMCB	servicii transport	RAULESCU FLORINA	6/15/2016	184002	6/2/2016	155,081.62	ANULAT	
1451	1482	6/2/2016	21501204027	5/31/2016	ROMPREST SERVICE	4,856.98	AMCB	vidanjare cabine	RAULESCU FLORINA	6/15/2016	183995	6/2/2016	4,856.98	2312	6/13/2016
1452	1481	6/2/2016	21501204023	5/31/2016	ROMPREST SERVICE	201,486.37	AMCB	arhitectural geodez	RAULESCU FLORINA	6/15/2016	183996	6/2/2016	201,486.37	2312	6/13/2016
1453	1480	6/2/2016	21810216011	5/31/2016	ROMPREST SERVICE	823,973.07	AMCB	intretinere si repa	RAULESCU FLORINA	6/15/2016	183992	6/8/2016	823,973.07	2312	6/13/2016
1454	1479	6/2/2016	21901201611	5/31/2016	ROMPREST SERVICE	168,665.15	AMCB	servicii reparatii cl	RAULESCU FLORINA	6/15/2016	183990	6/8/2016	168,665.15	2312	6/13/2016
1455	1478	6/2/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,472.82	AMCB	casare	STATE ANA MARIA	6/3/2016	184040	6/13/2016	5,472.82	2473	6/25/2016
1456	1477	6/2/2016	20312138	5/29/2016	OMARTE TELCOM	3,406.94	AMCB	asistenta juridica	PIETRESCA RAMONA	6/11/2016	183938	6/8/2016	3,406.94	2274	6/8/2016
1457	1476	6/2/2016	1139283	5/30/2016	TIPOGRAFIA REAL	1,728.00	AMCB	servicii	MICU LUMINITA	6/10/2016	184491	6/22/2016	1,728.00	2532	6/27/2016
1458	1475	6/2/2016	2168948	5/29/2016	LIMONOR	4,986,515.22	AMCB	friza zapada	LIE SERBAN	6/24/2016	184040	6/10/2016	4,986,515.22	2594	6/24/2016
1459	1474	6/2/2016	20312138	5/29/2016	OMARTE TELCOM	3,086.08	AMCB	servicii mentenan	DARLA VASILE	5/31/2016	183938	6/14/2016	3,086.08	2527	6/27/2016
1460	1473	6/2/2016	635944	5/26/2016	CHEQUE DEJUNER ROMANIA	99,076.30	AMCB	tickete calato	MICU LUMINITA	5/28/2016	184491	6/22/2016	99,076.30	2532	6/27/2016
1461	1472	6/2/2016	1462	5/31/2016	CRISMAN AND CO SISTEME DE TELE	3,905.32	AMCB	mentenan	TOMA ARIAN	6/30/2016	182758	6/2/2016	3,905.32	2780	7/1/2016
1462	1471	6/2/2016	10060303292	5/27/2016	ROMPREST SERVICE	3,496.32	AMCB	servicii desinstalare	BALANESCU EUSTATIU	6/30/2016	183943	6/2/2016	3,496.32	2473	6/25/2016
1463	1486	6/2/2016	5482	5/31/2016	ROM TOUR IMPEX	1,083.35	AMCB	servicii spalatorie	TOMA ARIAN	7/2/2016	183938	6/6/2016	1,083.35	2592	6/27/2016
1464	1487	6/2/2016	249	6/1/2016	ASOCIATA VANATORILOR DE PESCA	63,089.81	AMCB	servicii	BALANESCU EUSTATIU	7/2/2016	183943	6/2/2016	63,089.81	2592	6/27/2016
1465	1488	6/2/2016	19904495	5/29/2016	AMCB	1,586.00	AMCB	locatie mentenan	LOREA BOGDAN	7/2/2016	183943	6/2/2016	1,586.00	2592	6/27/2016
1466	1489	6/2/2016	10423	5/31/2016	DNATA CATERING	542.00	AMCB	comuniste restau	APOSTOL MIOARA	6/30/2016	184124	6/15/2016	542.00	2493	6/24/2016
1467	1490	6/2/2016	91957	5/27/2016	THEPOREST 2001	15,849.67	AMCB	reparatii	PORA FLORIAN	6/27/2016	184042	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	91956	5/27/2016	THEPOREST 2001	62,170.50	AMCB	reparatii	PORA FLORIAN	6/27/2016	184043	6/17/2016	62,170.50	2520	6/24/2016
1469	1491	6/2/2016	13017	5/31/2016	BIURPARTY	2,878.80	AMCB	servicii	TANASOBI SOFINA	6/9/2016	183930	6/6/2016	2,878.80	2285	6/8/2016
1470	1493	6/2/2016	162096	5/28/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11	AMCB	servicii	VOINONIA MERCEA	6/30/2016	183940	6/7/2016	63,354.11	2305	6/9/2016
1471	1494	6/2/2016	5090505	5/26/2016	MB TELECOM LTD	5,484.16	AMCB	linii fixe	PAUNA RAMONA	6/8/2016	183932	6/7/2016	5,484.16	2593	7/2/2016
1472	1495	6/2/2016	4787595	5/26/2016	TELKOM ROMANIA COMMUNICA	29,381.46	AMCB	servicii	PAUNESCU CARMIN	6/13/2016	183937	6/6/2016	29,381.46	2286	6/8/2016
1473	1496	6/2/2016	51812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AMCB	curs	PETRESCU ANCA	6/13/2016				
1474	1497	6/2/2016	51812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,487.75	USD	AMCB	curs	PETRESCU ANCA	6/13/2016				
1475	1498	6/2/2016	51812308	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AMCB	curs	PETRESCU ANCA	6/13/2016				
1476	1499	6/2/2016	51812381	5/31/2016	INTERNATIONAL AIR TRANSPORT A	3,887.75	USD	AMCB	curs	PETRESCU ANCA	6/13/2016				
1477	1500	6/2/2016	40012	6/2/2016	ROMPREST SECURITY	917,847.20	AMCB	servicii paza	ROMPREST SECURITY	6/17/2016	183988	6/9/2016	917,847.20	2452	6/13/2016
1478	1501	6/2/2016	1399	6/1/2016	EMP TRADE	8,771.65	AMCB	garantie buna ven	ROTARU SOFIN	7/1/2016	183990	6/27/2016	8,771.65	2502	6/30/2016
1479	1502	6/2/2016	1997	6/1/2016	EMP TRADE	201,747.86	AMCB	abonament	ROTARU SOFIN	7/1/2016	183990	6/27/2016	201,747.86	2601	6/30/2016
1480	1503	6/2/2016	1998	6/1/2016	EMP TRADE	1,804,918.04	AMCB	abonament	ROTARU SOFIN	7/1/2016	183990	6/27/2016	1,804,918.04	2613	6/30/2016
1481	1504	6/2/2016	30647	5/31/2016	SERVICE SALUBRITATE BUCURESTI	1,251.45	AMCB	servicii	ROTARU SOFIN	6/30/2016	183990	6/27/2016	1,251.45	2494	6/25/2016
1482	1505	6/2/2016	36	6/1/2016	DINESCU GABRIELA	1,800.00	AMCB	servicii	ROTARU BOGDAN	7/1/2016	183994	6/27/2016	1,800.00	2296	6/30/2016
1483	1506	6/2/2016	369	5/31/2016	SERVICE CLOPP	1,907.28	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	1,907.28	2593	6/27/2016
1484	1507	6/2/2016	66796	5/31/2016	SERVICE CLOPP	2,534.23	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	2,534.23	2593	6/27/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOPP	2,597.28	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	2,597.28	2593	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPP	1,125.18	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	1,125.18	2593	6/27/2016
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOPP	1,584.44	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	1,584.44	2593	6/27/2016
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CLOPP	2,933.87	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	2,933.87	2593	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPP	2,032.77	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	2,032.77	2593	6/27/2016
1490	1513	6/2/2016	66801	5/31/2016	SERVICE CLOPP	3,149.86	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	3,149.86	2593	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOPP	1,623.87	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	1,623.87	2593	6/27/2016
1492	1515	6/2/2016	66800	5/31/2016	SERVICE CLOPP	815.56	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	815.56	2593	6/27/2016
1493	1516	6/2/2016	19904495	5/29/2016	AMCB	3,607.49	AMCB	reparatii auto	GAGIU VASILE	6/30/2016	183994	6/27/2016	3,607.49	2593	6/27/2016
1494	1517	6/2/2016	3062	6/2/2016	MMA ACTVY SYSTEM	113,689.80	AMCB	servicii operare sit	FLOREA VALERIU	7/1/2016	183994	6/14/2016	113,689.80	2615	6/30/2016
1495	1527	6/3/2016	1160180	5/31/2016	MIDOCAR	3,814.20	AMCB	reparatii auto	GAGIU VASILE	6/30/2016					
1496	1526	6/3/2016	2160724	5/29/2016	UTL PRO COMMUNICATION	230,655.17	AMCB	servicii paza	PAUNA RAMONA	6/17/2016	183994	6/14/2016	230,655.17	2612	6/30/2016
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	AMCB	abonament	ROTARU SOFIN	7/1/2016	183994	6/14/2016	19,489.68	2620	6/30/2016
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AMCB	abonament	ROTARU SOFIN	7/1/2016	183994	6/14/2016	243,621.00	2620	6/30/2016
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	5,484.16	AMCB	abonament	ROTARU SOFIN	7/1/2016	183994	6/14/2016	5,484.16	2620	6/30

1611	1627	6/14/2016	6201603927	5/11/2016	POLARIS M HOLDING FILIALA EFORIE	401.86	AIRC	colectat deseri	TOMIA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLOBAL PRINT ROV	5,115.36	AIRC	revista	TANASOIU SONIA	7/13/2016	184173	6/17/2016	5,115.36	2702	7/7/2016
1613	1641	6/14/2016	28928003	6/13/2016	TELECOM ROMANIA COMMUNICAT	879.84	AIRC	abonament	ADRIANA MARIU	6/16/2016	184177	6/16/2016	879.84	2708	6/24/2016
1614	1640	6/14/2016	53992299	6/13/2016	TELECOM ROMANIA COMMUNICAT	2,523.72	AIRC	abonament	PETRESCU CARMEN	8/2/2016	184187	6/16/2016	1,869.08	2614	6/30/2016
1615	1639	6/14/2016	498	6/9/2016	INT CONSTRUCT	121,190.34	AIRC	servicii interioare	LAZAR MIHAEL	7/9/2016	184194	6/16/2016	2658	7/6/2016	
1616	1641	6/14/2016	186275	6/14/2016	ROTHSCHILD TRAVEL TURISM	13,481.00	AIRC	Leasing	PETRESCU CARMEN	6/17/2016	184195	6/16/2016	2696	6/24/2016	
1617	1641	6/14/2016	5930	6/10/2016	CTOPINERT	234.00	AIRC	carti de vizita	MICU LUMINITA	7/10/2016	184196	6/16/2016	2614	6/30/2016	
1618	1651	6/16/2016	3038	6/14/2016	MBI TELECOM LTD	390,350.63	AIRC	monstre	ROTARIU SOFIN	7/14/2016	184198	7/13/2016	300,350.63	2899	7/14/2016
1619	1650	6/16/2016	16020280	6/14/2016	GENE-SOY 70	666,559.70	AIRC	modernizare ech	PETRESCU ANICA	7/14/2016	184199	6/23/2016	666,559.70	2781	7/13/2016
1620	1649	6/16/2016	160202781	6/10/2016	UTI GRUP	69,072.43	AIRC	reparati	ROTARIU SOFIN	7/10/2016	184200	6/16/2016	2614	6/30/2016	
1621	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	27,938.58	AIRC	stornare	ROTARIU SOFIN	6/14/2016	184201	6/16/2016	2614	6/30/2016	
1622	1647	6/16/2016	160202815	6/14/2016	GENE-SOY 70	666,559.80	AIRC	reparati	ROTARIU SOFIN	7/14/2016	184202	6/16/2016	2614	6/30/2016	
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CURIARU LOHAN MANOLE	11,479.80	AIRC	onorariu	PODEA BOGDAN	7/10/2016	184203	6/16/2016	2614	6/30/2016	
1624	1645	6/16/2016	122745	6/8/2016	RADET	12.84	AIRC	agent termic	PAUL PATRUCIA	6/23/2016	184204	6/16/2016	2614	6/30/2016	
1625	1644	6/16/2016	102128	6/10/2016	ROTHSCHILD TRAVEL TURISM	154.03	AIRC	agent termic	PAUL PATRUCIA	6/23/2016	184205	6/16/2016	2614	6/30/2016	
1626	1644	6/16/2016	1152	6/7/2016	AVOCAT CURIARU LOHAN MANOLE	2,400.00	AIRC	onorariu	PODEA BOGDAN	7/10/2016	184206	6/16/2016	2614	6/30/2016	
1627	1643	6/16/2016	1157	6/6/2016	AVOCAT CURIARU LOHAN MANOLE	2,400.00	AIRC	onorariu	PODEA BOGDAN	7/10/2016	184207	6/16/2016	2614	6/30/2016	
1628	1641	6/16/2016	5917793	6/16/2016	TELECOM ROMANIA COMMUNICAT	235.04	AIRC	abonament	ROTARIU SOFIN	7/14/2016	184208	6/16/2016	2614	6/30/2016	
1629	1650	6/16/2016	66902	6/15/2016	SERVICE CLOPP	190.91	AIRC	reparati	GAGIU VASILE	7/14/2016	184209	6/16/2016	2614	6/30/2016	
1630	1659	6/16/2016	66902	6/15/2016	SERVICE CLOPP	3,291.70	AIRC	reparati	GAGIU VASILE	7/15/2016	184210	6/16/2016	2614	6/30/2016	
1631	1658	6/16/2016	66903	6/15/2016	SERVICE CLOPP	3,485.15	AIRC	reparati	GAGIU VASILE	7/15/2016	184211	6/16/2016	2614	6/30/2016	
1632	1657	6/16/2016	66903	6/15/2016	SERVICE CLOPP	1,811.48	AIRC	reparati	GAGIU VASILE	7/15/2016	184212	6/16/2016	2614	6/30/2016	
1633	1656	6/16/2016	66899	6/15/2016	SERVICE CLOPP	629.76	AIRC	reparati	GAGIU VASILE	7/15/2016	184213	6/16/2016	2614	6/30/2016	
1634	1655	6/16/2016	66898	6/15/2016	SERVICE CLOPP	2,500.99	AIRC	reparati	GAGIU VASILE	7/15/2016	184214	6/16/2016	2614	6/30/2016	
1635	1654	6/16/2016	66899	6/15/2016	SERVICE CLOPP	2,260.16	AIRC	reparati	GAGIU VASILE	7/15/2016	184215	6/16/2016	2614	6/30/2016	
1636	1653	6/16/2016	66899	6/15/2016	SERVICE CLOPP	629.76	AIRC	reparati	GAGIU VASILE	7/15/2016	184216	6/16/2016	2614	6/30/2016	
1637	1652	6/16/2016	1201604011	6/17/2016	CROSS CONSTRUCT	5,642.56	GBP	participare confer	STATE ANA MARIA	7/15/2016	184217	6/16/2016	2614	6/30/2016	
1638	1662	6/16/2016	27501	6/13/2016	OTA INFORMATION NETWORKING	7,535.57	AIRC	intretinere conturi	IACOB CRISTIAN	6/16/2016	184218	6/16/2016	2614	6/30/2016	
1639	1668	6/17/2016	20545603	6/16/2016	ATCAT SOLUTIONS SRL	7,900.00	AIRC	servicii	PETRESCU ANICA	7/16/2016	184219	6/16/2016	2614	6/30/2016	
1640	1665	6/17/2016	ASSEMBLY 31 118	6/15/2016	ACE EUROPE GENERAL ASSEMBLY	3,300.00	EURO	AIRC	curi	COMANACHE VALENTIN	7/15/2016	184220	6/16/2016	2614	6/30/2016
1641	1667	6/17/2016	84608	6/16/2016	TECHON ENERGY&INFRASTRUCTURE	1,625.26	AIRC	locuri	INUTRE	6/16/2016	184221	6/16/2016	2614	6/30/2016	
1642	1666	6/17/2016	84608	6/16/2016	MEDIA SAT	1,625.26	AIRC	internet	DARLA VASILE	7/17/2016	184222	6/16/2016	2614	6/30/2016	
1643	1665	6/17/2016	7706	6/16/2016	STOMACH SERVICE	400.00	AIRC	asistent de stom	CAREY MONICA	7/16/2016	184223	6/16/2016	2614	6/30/2016	
1644	1670	6/17/2016	107275	6/16/2016	GENE-SOY 70	160.00	euro	intretinere ech	CARMAN PALINESCU	6/20/2016	184224	6/16/2016	2614	6/30/2016	
1645	1674	6/17/2016	99456	6/17/2016	REGENERUS SRL	1,216.15	AIRC	SERVICI	CARMAN PALINESCU	6/20/2016	184225	6/16/2016	2614	6/30/2016	
1646	1666	6/17/2016	99452	6/17/2016	REGENERUS SRL	388.97	AIRC	SERVICI	CARMAN PALINESCU	6/20/2016	184226	6/16/2016	2614	6/30/2016	
1647	1669	6/17/2016	160202819	6/16/2016	GENE-SOY 70	666,559.70	AIRC	modernizare ech	PETRESCU ANICA	7/14/2016	184227	6/16/2016	2614	6/30/2016	
1648	1700	6/22/2016	4385830	6/22/2016	ENEL ENERGIE	1,709.05	AIRC	energie electrica	TOMIA ADRIAN	6/17/2016	184228	6/16/2016	2614	6/30/2016	
1649	1699	6/22/2016	160192777	6/23/2016	APA NOVA BUCURESTI	36,175.57	AIRC	servicii	ERNOIU EMIL	6/30/2016	184229	6/16/2016	2614	6/30/2016	
1650	1698	6/22/2016	72514	6/23/2016	ALCO COMCO	804.60	AIRC	link hartie	MICU LUMINITA	7/15/2016	184230	6/16/2016	2614	6/30/2016	
1651	1697	6/22/2016	72482	6/23/2016	VALMIR SERVICE	2,950.00	AIRC	link hartie	MICU LUMINITA	7/15/2016	184231	6/16/2016	2614	6/30/2016	
1652	1695	6/22/2016	106775	6/14/2016	BUSINESS TRAVEL TURISM	13,481.00	AIRC	agent termic	DARLA VASILE	6/21/2016	184232	6/16/2016	2614	6/30/2016	
1653	1694	6/22/2016	145	6/16/2016	GENE-SOY 70	1,480.00	AIRC	incalzire	ROTARIU SOFIN	7/14/2016	184233	6/16/2016	2614	6/30/2016	
1654	1693	6/22/2016	5483	6/16/2016	ROM TOUR IMPEX	732.31	AIRC	servicii suport	TOMIA ADRIAN	7/22/2016	184234	6/16/2016	2614	6/30/2016	
1655	1692	6/22/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60	AIRC	servicii suport	TOMIA ADRIAN	7/22/2016	184235	6/16/2016	2614	6/30/2016	
1656	1691	6/22/2016	5484	6/16/2016	ROM TOUR IMPEX	2,584.49	AIRC	servicii suport	TOMIA ADRIAN	7/22/2016	184236	6/16/2016	2614	6/30/2016	
1657	1690	6/22/2016	18979	6/16/2016	CNCAN	790.00	AIRC	modificare autotur	POPA FLORIN	5/12/2016	184237	6/16/2016	2614	6/30/2016	
1658	1689	6/22/2016	18979	6/16/2016	CNCAN	790.00	AIRC	modificare autotur	POPA FLORIN	5/12/2016	184238	6/16/2016	2614	6/30/2016	
1659	1688	6/22/2016	12400	6/16/2016	RADET	11.84	AIRC	stornare	ERNOIU EMIL	7/15/2016	184239	6/16/2016	2614	6/30/2016	
1660	1687	6/22/2016	133880	6/16/2016	OSCAR DOWNSTREAM	157,321.51	AIRC	modificare	MICU LUMINITA	7/15/2016	184240	6/16/2016	2614	6/30/2016	
1661	1685	6/22/2016	160177	6/17/2016	SERVICE CLOPP	2,738.40	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184241	6/16/2016	2614	6/30/2016	
1662	1684	6/22/2016	160177	6/17/2016	SERVICE CLOPP	2,738.40	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184242	6/16/2016	2614	6/30/2016	
1663	1711	6/22/2016	133880	6/17/2016	MIDOCAR	1,251.46	AIRC	reparati auto	GAGIU VASILE	7/17/2016	184243	6/16/2016	2614	6/30/2016	
1664	1683	6/22/2016	133880	6/17/2016	MIDOCAR	8,333.60	AIRC	reparati auto	GAGIU VASILE	7/17/2016	184244	6/16/2016	2614	6/30/2016	
1665	1682	6/22/2016	133880	6/17/2016	MIDOCAR	487.28	AIRC	reparati auto	GAGIU VASILE	7/17/2016	184245	6/16/2016	2614	6/30/2016	
1666	1681	6/22/2016	66911	6/16/2016	SERVICE CLOPP	3,581.96	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184246	6/16/2016	2614	6/30/2016	
1667	1680	6/22/2016	66911	6/16/2016	SERVICE CLOPP	1,661.02	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184247	6/16/2016	2614	6/30/2016	
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CLOPP	1,826.02	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184248	6/16/2016	2614	6/30/2016	
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CLOPP	2,450.07	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184249	6/16/2016	2614	6/30/2016	
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CLOPP	1,780.57	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184250	6/16/2016	2614	6/30/2016	
1671	1676	6/22/2016	66915	6/16/2016	SERVICE CLOPP	2,906.77	AIRC	reparati auto	GAGIU VASILE	7/16/2016	184251	6/16/2016	2614	6/30/2016	
1672	1675	6/22/2016	13329	6/16/2016	EXPERT ACTIVE GROUP	4,480.00	AIRC	taxa curi	PETRESCU RAMONA	6/17/2016	184252	6/16/2016	2614	6/30/2016	
1673	1673	6/22/2016	826204	6/17/2016	AUTORITATEA AERONAUTICA CIVIL	1,611,732.07	AIRC	supraveghere met	CAPOTA ION	6/20/2016	184253	6/16/2016	2614	6/30/2016	
1674	1672	6/22/2016	1342749	6/15/2016	YODAFOR ROMANIA	209.09	AIRC	servicii gen	PALINESCU CARMEN	7/15/2016	184254	6/16/2016	2614	6/30/2016	
1675	1671	6/22/2016	5984	6/16/2016	CTOPINERT	154.03	AIRC	carti de vizita	MICU LUMINITA	7/15/2016	184255	6/16/2016	2614	6/30/2016	
1676	1701	6/23/2016	1606	6/17/2016	ALCO COMCO	818.64	AIRC	servicii suport	TOMIA ADRIAN	7/23/2016	184256	6/16/2016	2614	6/30/2016	
1677	1700	6/23/2016	134260	6/16/2016	ARECO POWER	3,793.26	AIRC	energie electrica	ROTARIU SOFIN	7/12/2016	184257	6/16/2016	2614	6/30/2016	
1678	1700	6/23/2016	134260	6/16/2016	ARECO POWER	3,793.26	AIRC	energie electrica	ROTARIU SOFIN	7/12/2016	184258	6/16/2016	2614	6/30/2016	
1679	1707	6/23/2016	24521	6/14/2016	SITA SC GLOBAL INVOICE	8,041.95	USD	servicii mesagerie	CRETEANU MIHAI	7/14/2016	184259	6/16/2016	2614	6/30/2016	
1680	1706	6/23/2016	1193855	6/22/2016	SPRINTER 2000	6,500.00	AIRC	geni	MICU LUMINITA	7/22/2016	184260	6/16/2016	2614	6/30/2016	
1681	1705	6/23/2016	1193855	6/22/2016	SPRINTER 2000	6,500.00	AIRC	geni	MICU LUMINITA	7/22/2016	184261	6/16/2016	2614	6/30/2016	
1682	1704	6/23/2016	153227												

1790	1823	7/6/2016	20160389	6/28/2016	ATCAIT SOLUTIONS SRL	8,400.00	AIACB	instruire	PETRESC ANICA	7/5/2016	188870	7/14/2016	8,400.00	2930	7/19/2016
1791	1822	7/6/2016	86	7/2/2016	HERA CLEANING	6,991.39	AIACB	servicii	TOMA ADRIAN	8/6/2016	188158	7/8/2016	6,991.39	3118	8/1/2016
1792	1821	7/6/2016	214036009	6/24/2016	ROMPREST SERVICE INTEGRATE	6,240.34	AIACB	servicii curatenie	VOICULESCU GEORGHIE	8/1/2016	188158	7/8/2016	6,240.34	3118	8/1/2016
1793	1820	7/6/2016	214036013	6/24/2016	ROMPREST SERVICE INTEGRATE	172,513.67	AIACB	servicii curatenie	ZARA RADU	8/4/2016	188158	7/8/2016	172,513.67	3118	8/1/2016
1794	1819	7/6/2016	342810	6/20/2016	AUTOTRATATA AERONAUTICA CIVIL	1,439.80	AIACB	verificarea peretilor	CAPOTA ION	7/15/2016	188158	7/8/2016	1,439.80	3118	8/1/2016
1795	1818	7/6/2016	342810	6/20/2016	AUTOTRATATA AERONAUTICA CIVIL	633,979.34	AIACB	controlul calitatii	VONDRICH MIRCEA	7/20/2016	188158	7/8/2016	633,979.34	3118	8/1/2016
1796	1817	7/6/2016	14601	6/24/2016	TANOM	4,142.53	AIACB	permise transport	BLAJ MIHAELA	7/30/2016	188158	7/8/2016	4,142.53	3118	8/1/2016
1797	1815	7/6/2016	1174	6/24/2016	AVIAT CUCURU LIOHAN MANOLE	5,443.92	AIACB	onorariu	PODEA BOGDAN	7/24/2016	188158	7/8/2016	5,443.92	3118	8/1/2016
1798	1814	7/6/2016	14601	6/24/2016	TANOM	574,752.90	AIACB	consumabile pasaje	PODEA BOGDAN	7/14/2016	188158	7/8/2016	574,752.90	3118	8/1/2016
1799	1813	7/6/2016	146035213	7/1/2016	ULI GRUP	966,329.38	AIACB	abonament	PAINESCU CARMEN	8/5/2016	188158	7/8/2016	966,329.38	3118	8/1/2016
1800	1811	7/6/2016	238076354	6/6/2016	VOAOFOR ROMANIA	11,360.29	AIACB	abonament	PAINESCU CARMEN	8/5/2016	188158	7/8/2016	11,360.29	3118	8/1/2016
1801	1810	7/6/2016	104737346	6/24/2016	RAIA	136.71	AIACB	abonament	PAINESCU CARMEN	7/30/2016	188158	7/8/2016	136.71	3118	8/1/2016
1802	1809	7/6/2016	9094	7/2/2016	SMELCO	2,759.43	AIACB	gaza canal	TOMA ADRIAN	7/19/2016	188158	7/8/2016	2,759.43	3118	8/1/2016
1803	1808	7/6/2016	1124677	7/2/2016	ONLINE	1,440.00	AIACB	inerte	MICU LUMINITA	8/4/2016	188158	7/8/2016	1,440.00	3118	8/1/2016
1804	1807	7/6/2016	67079	7/6/2016	SERVICE CICLOP	3,364.46	AIACB	reparatii auto	GAIGU VASILE	8/6/2016	188158	7/8/2016	3,364.46	3118	8/1/2016
1805	1806	7/6/2016	146030108	6/30/2016	ULI GRUP	2,115,531.15	AIACB	servicii exploatare	ROTARIU SORIN	7/30/2016	188158	7/8/2016	2,115,531.15	3118	8/1/2016
1806	1805	7/6/2016	12280	7/6/2016	ULI GRUP	719.40	AIACB	inerte	MICU LUMINITA	8/20/2016	188158	7/8/2016	719.40	3118	8/1/2016
1807	1804	7/6/2016	12159	7/6/2016	COFFEE EXPERT	659.45	AIACB	cafea	MICU LUMINITA	8/6/2016	188158	7/8/2016	659.45	3118	8/1/2016
1808	1803	7/6/2016	146037888	7/6/2016	RENNIA TRADE	476.07	AIACB	pantofari, manusi	MICU LUMINITA	7/26/2016	188158	7/8/2016	476.07	3118	8/1/2016
1809	1802	7/6/2016	146037888	7/6/2016	RENNIA TRADE	204.43	AIACB	locuinta scolare	MICU LUMINITA	7/26/2016	188158	7/8/2016	204.43	3118	8/1/2016
1810	1801	7/6/2016	146037888	7/6/2016	RENNIA TRADE	100,624.29	AIACB	benzina	MICU LUMINITA	8/4/2016	188158	7/8/2016	100,624.29	3118	8/1/2016
1811	1800	7/6/2016	23845	7/6/2016	DELTAEM	194.40	AIACB	electronici, liti de	MICU LUMINITA	8/5/2016	188158	7/8/2016	194.40	3118	8/1/2016
1812	1809	7/6/2016	1418098	7/2/2016	OSCAR DOWNSTREAM	25,347.20	AIACB	benzina	MICU LUMINITA	8/4/2016	188158	7/8/2016	25,347.20	3118	8/1/2016
1813	1808	7/6/2016	39381	6/20/2016	ROMATSA	20,255.66	AIACB	servicii telecom	PAINESCU CARMEN	8/5/2016	188158	7/8/2016	20,255.66	3118	8/1/2016
1814	1807	7/6/2016	39381	6/20/2016	ROMATSA	23,512.38	AIACB	servicii telecom	PAINESCU CARMEN	8/5/2016	188158	7/8/2016	23,512.38	3118	8/1/2016
1815	1806	7/6/2016	39377	6/20/2016	ROMATSA	2,113.98	AIACB	servicii tehnice	GOIA MARIAN	8/5/2016	188158	7/8/2016	2,113.98	3118	8/1/2016
1816	1805	7/6/2016	39376	6/20/2016	ROMATSA	1,813.92	AIACB	servicii telecom	GOIA MARIAN	8/5/2016	188158	7/8/2016	1,813.92	3118	8/1/2016
1817	1804	7/6/2016	6058	7/6/2016	GTORIN	78.00	AIACB	carti de vizita	MICU LUMINITA	8/5/2016	188158	7/8/2016	78.00	3118	8/1/2016
1818	1803	7/6/2016	1098779	6/20/2016	LA FANTANA	11,885.08	AIACB	gaza, gaze	MICU LUMINITA	7/30/2016	188158	7/8/2016	11,885.08	3118	8/1/2016
1819	1802	7/6/2016	3938078	6/20/2016	GTORIN	1,113.95	AIACB	gaza, gaze	MICU LUMINITA	7/30/2016	188158	7/8/2016	1,113.95	3118	8/1/2016
1820	1801	7/6/2016	480	7/2/2016	PKF CONSTRUCT	121,537.81	AIACB	servicii intretinere	LAZAR MIHAI	8/7/2016	188158	7/8/2016	121,537.81	3118	8/1/2016
1821	1800	7/6/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIOTICIA	174.00	AIACB	SAC menajeri	MICU LUMINITA	8/5/2016	188158	7/8/2016	174.00	3118	8/1/2016
1822	1800	7/6/2016	103707	7/2/2016	ARTIFICIAL COLOR	387.00	AIACB	inerte	MICU LUMINITA	8/7/2016	188158	7/8/2016	387.00	3118	8/1/2016
1823	1801	7/6/2016	491	7/2/2016	IMART PRODUCTION	5,940.00	AIACB	servicii	TANASIU SORINA	8/6/2016	188158	7/8/2016	5,940.00	3118	8/1/2016
1824	1802	7/6/2016	2000	7/2/2016	CABINET INDIVIDUAL AC POP	7,587.56	AIACB	onorariu	PODEA BOGDAN	7/31/2016	188158	7/8/2016	7,587.56	3118	8/1/2016
1825	1801	7/6/2016	1298	7/2/2016	ACRIA POWER	1,009.11	AIACB	locuinta scolare	PODEA BOGDAN	7/31/2016	188158	7/8/2016	1,009.11	3118	8/1/2016
1826	1800	7/6/2016	1461	7/2/2016	CRISMIN AND CO SISTEME DE TELE	2,087.97	AIACB	servicii mentenanta	PAINESCU CARMEN	8/15/2016	188158	7/8/2016	2,087.97	3118	8/1/2016
1827	1800	7/6/2016	53914	7/2/2016	ROPU APVAL	153,883.58	AIACB	servicii canalizare	ROTARIU SORIN	7/22/2016	188158	7/8/2016	153,883.58	3118	8/1/2016
1828	1800	7/6/2016	146030108	7/2/2016	ULI GRUP	5,484.63	AIACB	inerte	ROTARIU SORIN	8/5/2016	188158	7/8/2016	5,484.63	3118	8/1/2016
1829	1800	7/6/2016	9967612	7/2/2016	ASOCIATA AEROPORTURILOR DIN E	5,706.00	AIACB	costatiile membru	TANASIU SORINA	8/7/2016	188158	7/8/2016	5,706.00	3118	8/1/2016
1830	1800	7/6/2016	200995	7/2/2016	ELITE ELECTRIC	2,041.49	AIACB	electricitate	MICU LUMINITA	7/27/2016	188158	7/8/2016	2,041.49	3118	8/1/2016
1831	1800	7/6/2016	146030108	7/2/2016	ULI GRUP	69,209.70	AIACB	inerte	MICU LUMINITA	8/15/2016	188158	7/8/2016	69,209.70	3118	8/1/2016
1832	1800	7/6/2016	1112	7/2/2016	FARMACIA LABORATOR ORDONIT	1,323.00	AIACB	produse medicale	MICU LUMINITA	7/31/2016	188158	7/8/2016	1,323.00	3118	8/1/2016
1833	1800	7/6/2016	1111	7/2/2016	FARMACIA LABORATOR ORDONIT	5,464.57	AIACB	produse medicale	MICU LUMINITA	7/31/2016	188158	7/8/2016	5,464.57	3118	8/1/2016
1834	1800	7/6/2016	1298	7/2/2016	ACRIA POWER	1,009.11	AIACB	locuinta scolare	MICU LUMINITA	8/15/2016	188158	7/8/2016	1,009.11	3118	8/1/2016
1835	1801	7/6/2016	5000599	7/6/2016	OSK SERVICE CORPORATION	14,000.00	AIACB	taxa curs	PETRESC ANICA	7/25/2016	188158	7/8/2016	14,000.00	3118	8/1/2016
1836	1800	7/6/2016	12818	6/30/2016	ARELCO POWER	18,722.53	AIACB	regulatoare certifi	STOICA TIBERIU	7/25/2016	188158	7/8/2016	18,722.53	3118	8/1/2016
1837	1800	7/6/2016	136	7/2/2016	IPITANA	13,613.91	AIACB	regulatoare tehnice	POTORA BOGDAN	8/6/2016	188158	7/8/2016	13,613.91	3118	8/1/2016
1838	1800	7/6/2016	137	7/2/2016	IPITANA	13,613.91	AIACB	regulatoare tehnice	POTORA BOGDAN	8/6/2016	188158	7/8/2016	13,613.91	3118	8/1/2016
1839	1800	7/6/2016	105791	7/2/2016	GLOBAL PRINT BOV	5,120.88	AIACB	regulatoare	TANASIU SORINA	8/11/2016	188158	7/8/2016	5,120.88	3118	8/1/2016
1840	1800	7/6/2016	1388	7/2/2016	IPITANA	13,613.91	AIACB	regulatoare	TANASIU SORINA	8/11/2016	188158	7/8/2016	13,613.91	3118	8/1/2016
1841	1800	7/6/2016	14208	7/2/2016	SMART CHOICE	579.60	AIACB	carucare centrala	MICU LUMINITA	8/6/2016	188158	7/8/2016	579.60	3118	8/1/2016
1842	1800	7/6/2016	75501	7/2/2016	GAS SECURE SOLUTIONS	27,194.40	AIACB	serviciu gaze	FLORA VALEIU	7/22/2016	188158	7/8/2016	27,194.40	3118	8/1/2016
1843	1800	7/6/2016	75501	7/2/2016	GAS SECURE SOLUTIONS	45,619.20	AIACB	serviciu gaze	FLORA VALEIU	7/22/2016	188158	7/8/2016	45,619.20	3118	8/1/2016
1844	1800	7/6/2016	1281	7/2/2016	IPITANA	13,613.91	AIACB	servicii	ROTARIU SORIN	8/15/2016	188158	7/8/2016	13,613.91	3118	8/1/2016
1845	1800	7/6/2016	1284	7/2/2016	VEOLIA APA SERVICII	482,420.33	AIACB	abonament	ROTARIU SORIN	7/23/2016	188158	7/8/2016	482,420.33	3118	8/1/2016
1846	1800	7/6/2016	1280	7/2/2016	EXCLUSIVE INTV	1,350.00	AIACB	inlocuire display	ROTARIU SORIN	7/15/2016	188158	7/8/2016	1,350.00	3118	8/1/2016
1847	1800	7/6/2016	133001	7/2/2016	OSCAR DOWNSTREAM	44,257.37	AIACB	motorina	MICU LUMINITA	8/15/2016	188158	7/8/2016	44,257.37	3118	8/1/2016
1848	1800	7/6/2016	153021	7/2/2016	OSCAR DOWNSTREAM	44,257.37	AIACB	motorina	MICU LUMINITA	8/15/2016	188158	7/8/2016	44,257.37	3118	8/1/2016
1849	1800	7/6/2016	67102	7/2/2016	SERVICE CICLOP	1,141.42	AIACB	reparatii auto	GAIGU VASILE	8/6/2016	188158	7/8/2016	1,141.42	3118	8/1/2016
1850	1800	7/6/2016	113367	7/2/2016	ULI GRUP	387.00	AIACB	inerte	ROTARIU SORIN	8/6/2016	188158	7/8/2016	387.00	3118	8/1/2016
1851	1800	7/6/2016	4400186200	7/1/2016	ULPC ROMANIA	780.38	AIACB	abonament	TOMA ADRIAN	7/31/2016	188158	7/8/2016	780.38	3118	8/1/2016
1852	1800	7/6/2016	10483	6/30/2016	DNATA CATERING	13,320.85	AIACB	consumabile pasaje	WIMMER CRISTINA	7/30/2016	188158	7/8/2016	13,320.85	3118	8/1/2016
1853	1800	7/6/2016	1298	7/2/2016	ACRIA POWER	1,009.11	AIACB	regulatoare certifi	ROTARIU SORIN	6/30/2016	188158	7/8/2016	1,009.11	3118	8/1/2016
1854	1800	7/6/2016	12515	6/30/2016	ARELCO POWER	18,722.53	AIACB	regulatoare certifi	ROTARIU SORIN	6/30/2016	188158	7/8/2016	18,722.53	3118	8/1/2016
1855	1800	7/6/2016	12515	6/30/2016	ARELCO POWER	973.76	AIACB	regulatoare certifi	ROTARIU SORIN	6/30/2016	188158	7/8/2016	973.76	3118	8/1/2016
1856	1800	7/6/2016	20160121	7/6/2016	ATSA INDUSTRY	86,762.08	AIACB	servicii scolare	BABATIE CARMIS SIMONA	8/6/2016	188158	7/8/2016	86,762.08	3118	8/1/2016
1857	1800	7/6/2016	20160121	7/6/2016	ATSA INDUSTRY	2,272,605.72	AIACB								

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69	AJNCB	bilet avion extern	STATE ANA MARIA	8/9/2016	7/28/2016	7,836.69	3083	8/31/2016	
1969	1991	7/26/2016		7/26/2016	BUSINESS PLUS	39,958.53	AJNCB	periti	MICU LUMINITA	8/24/2016			3489	8/23/2016	
1970	1990	7/26/2016	1485	7/25/2016	CRIMAN AND CO SYSTEME DE TELE	1,361.04	AJNCB	servici menten	TOMAR ADRIAN	8/26/2016	7/27/2016	1,361.04	3456	8/23/2016	
1971	1997	7/27/2016	1732	7/26/2016	ALCON COMCO	1,023.12	AJNCB	spalare lenjerie	TOMAR ADRIAN	8/25/2016	100342	7/28/2016	1,023.12	3457	8/23/2016
1972	2003	7/27/2016	609	7/26/2016	EUROMEDICA INC GROUP	114.00	AJNCB	recluzie vifon	MICU LUMINITA	8/2/2016	8/5/2016	114.00	3188	8/23/2016	
1973	2001	7/27/2016	2003170	7/25/2016	13,634.00	AJNCB	dispozitie culturii	TOMAR ADRIAN	8/9/2016	293397	8/2/2016	13,634.00	3458	8/23/2016	
1974	2001	7/27/2016	12359	7/25/2016	STAFF	47,520.00	AJNCB	avans cabine cont	MICU LUMINITA	8/27/2016	8/31/2016	47,520.00	3124	8/23/2016	
1975	2000	7/27/2016	530	7/25/2016	ROPEC NUCLEAR SECURITY SERVICES	2,145.31	AJNCB	reparati	ROTARU SORIN	9/2/2016	100978	8/3/2016	2,145.31	3572	8/23/2016
1976	1999	7/27/2016	12414	7/27/2016	EMF TRADE	899.25	AJNCB	placa	MICU LUMINITA	8/9/2016	100978	8/3/2016	899.25	3459	8/23/2016
1977	1998	7/27/2016	78697	7/26/2016	ROPEC BUCURESTI	433.51	AJNCB	servici echipament	DARLA VASILE	7/10/2016	101351	8/3/2016	433.51	3178	8/23/2016
1978	2005	7/27/2016	2058	7/27/2016	EMF TRADE	7,455.60	AJNCB	pliere	ROTARU SORIN	8/25/2016	100978	8/3/2016	7,455.60	3458	8/23/2016
1979	2004	7/27/2016	2060	7/27/2016	EMF TRADE	55,102.65	AJNCB	recluzie culturii	TOMAR ADRIAN	8/4/2016	193224	8/4/2016	55,102.65	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	TOPORINE	390.00	AJNCB	carci car de vinta	MICU LUMINITA	8/26/2016	100978	8/3/2016	390.00	3187	8/23/2016
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80	AJNCB	recluzie per tat	MICU LUMINITA	8/27/2016	100910	8/8/2016	526.80	3462	8/23/2016
1982	2008	7/28/2016	1640037233	7/26/2016	VIOMECOM LTD	2,060.10	AJNCB	recluzie	MICU LUMINITA	8/9/2016	100910	8/8/2016	2,060.10	3463	8/23/2016
1983	2009	7/28/2016	73433	7/29/2016	EVIDENT GROUP	13,752.12	AJNCB	recluzie	MICU LUMINITA	8/23/2016	100910	8/8/2016	13,752.12	3463	8/23/2016
1984	2001	7/28/2016	17473	7/25/2016	EVIDENT GROUP	426.30	AJNCB	banda dublu date	MICU LUMINITA	8/24/2016	100910	8/8/2016	426.30	3447	8/23/2016
1985	2011	7/28/2016	37608	7/29/2016	MB TELECOM CONSULT	166.00	AJNCB	recluzie anelate	STATE ANA MARIA	7/20/2016	8/2/2016	166.00	3181	8/23/2016	
1986	2012	7/28/2016	3051	7/28/2016	MB TELECOM LTD	28,984.01	AJNCB	prece	ROTARU SORIN	8/28/2016	100980	8/3/2016	28,984.01	3453	8/23/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00	AJNCB	placa vibratorie	MICU LUMINITA	8/27/2016	100980	8/3/2016	15,360.00	3470	8/23/2016
1988	2015	7/28/2016	3268	7/29/2016	MB TELECOM LTD	13,526.07	AJNCB	placa	ROTARU SORIN	8/29/2016	101285	8/4/2016	13,526.07	3469	8/23/2016
1989	2014	7/29/2016	5355655	7/23/2016	ENEL ENERGIE	277.84	AJNCB	semple electrica	TOMAR ADRIAN	8/23/2016	100978	8/3/2016	277.84	3140	8/23/2016
1990	2007	8/3/2016	1000011036	7/26/2016	COMPANIA NATIONALA DE AUTOTR	7,578.88	AJNCB	rozinete	GAGIU VASILE	7/27/2016	100987	8/8/2016	7,578.88	3469	8/23/2016
1991	2006	8/3/2016	67248	7/27/2016	SERVICE CICLOP	1,298.32	AJNCB	reparati auto	GAGIU VASILE	8/2/2016	100987	8/8/2016	1,298.32	3469	8/23/2016
1992	2005	8/3/2016	67243	7/27/2016	SERVICE CICLOP	901.89	AJNCB	reparati auto	GAGIU VASILE	8/27/2016	100988	8/8/2016	901.89	3469	8/23/2016
1993	2004	8/3/2016	67242	7/26/2016	SERVICE CICLOP	2,882.19	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	101490	8/4/2016	2,882.19	3453	8/23/2016
1994	2003	8/3/2016	67240	7/26/2016	SERVICE CICLOP	2,555.59	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	100993	8/8/2016	2,555.59	3453	8/23/2016
1995	2001	8/3/2016	67241	7/26/2016	SERVICE CICLOP	3,345.63	AJNCB	reparati auto	GAGIU VASILE	8/26/2016	100992	8/8/2016	3,345.63	3453	8/23/2016
1996	2001	8/3/2016	11606285	7/26/2016	MIDOCAR	3,760.38	AJNCB	reparati auto	GAGIU VASILE	8/29/2016	100978	8/3/2016	3,760.38	3479	8/23/2016
1997	2001	8/3/2016	11606284	7/26/2016	MIDOCAR	501.88	AJNCB	reparati auto	GAGIU VASILE	7/29/2016	101520	8/8/2016	501.88	3479	8/23/2016
1998	2001	8/3/2016	11606283	7/26/2016	MIDOCAR	3,592.73	AJNCB	reparati auto	GAGIU VASILE	7/29/2016	101521	8/8/2016	3,592.73	3479	8/23/2016
1999	2008	8/3/2016	11606233	7/28/2016	MIDOCAR	479.68	AJNCB	reparati auto	GAGIU VASILE	8/18/2016	100949	8/8/2016	479.68	3467	8/23/2016
2000	2007	8/3/2016	21012016037	7/30/2016	ROMPST SERVICE	1,064,510.50	AJNCB	curatenie	ZAKA RADU	8/25/2016	100978	8/3/2016	1,064,510.50	3293	8/3/2016
2001	2006	8/3/2016	21012016038	7/30/2016	ROMPST SERVICE	1,064,510.50	AJNCB	curatenie	ZAKA RADU	8/25/2016	100978	8/3/2016	1,064,510.50	3293	8/3/2016
2002	2005	8/3/2016	21012016007	7/30/2016	ROMPST SERVICE	199,427.52	AJNCB	arhitectura prestat	ZAKA RADU	8/15/2016	100978	8/3/2016	199,427.52	3293	8/3/2016
2003	2004	8/3/2016	21012016013	7/30/2016	ROMPST SERVICE	814,563.66	AJNCB	intretinere si repa	ZAKA RADU	8/15/2016	100978	8/3/2016	814,563.66	3293	8/3/2016
2004	2003	8/3/2016	21012016015	7/30/2016	ROMPST SERVICE	163,941.67	AJNCB	intretinere si repa	ZAKA RADU	8/15/2016	100978	8/3/2016	163,941.67	3293	8/3/2016
2005	2002	8/3/2016	20014145	7/27/2016	MEDICAL CORP	973.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016	101480	8/5/2016	973.56	3467	8/23/2016
2006	2001	8/3/2016	9	8/3/2016	CABINET DE AVOCATURA MIHAILA	25,292.01	AJNCB	asistenta juridica	PRE OTASEA DAMONA	8/11/2016	100978	8/3/2016	25,292.01	3186	8/23/2016
2007	2000	8/3/2016	14607	7/29/2016	DECE TRAN	6,513.16	AJNCB	impresie	ROTARU SORIN	8/2/2016	100978	8/3/2016	6,513.16	3469	8/23/2016
2008	2009	8/3/2016	10006030507	7/28/2016	ROMPST SERVICE	21,669.48	AJNCB	servici demontare	BALANESCU EUSTATIU	8/29/2016	102282	8/16/2016	21,669.48	3547	8/23/2016
2009	2018	8/3/2016	10006030506	7/28/2016	ROMPST SERVICE	1,007.59	AJNCB	servici demontare	BALANESCU EUSTATIU	8/29/2016	102285	8/16/2016	1,007.59	3547	8/23/2016
2010	2017	8/3/2016	13334	7/29/2016	DA INFORMARE&CONSULTANTA	1,490.00	AJNCB	luna cur	PODEA BOGDAN	8/2/2016	100978	8/3/2016	1,490.00	3469	8/23/2016
2011	2016	8/3/2016	5163	8/3/2016	BEST ELECTRO	273.48	AJNCB	becuri	MICU LUMINITA	8/16/2016	100978	8/3/2016	273.48	3201	8/3/2016
2012	2009	8/3/2016	1717	7/27/2016	ALCON COMCO	739.82	AJNCB	spalare lenjerie	TOMAR ADRIAN	9/2/2016	101396	8/2/2016	739.82	3468	8/23/2016
2013	2008	8/3/2016	17581	7/29/2016	VIOMECOM LTD	4,236.40	AJNCB	lucru	ROTARU SORIN	8/25/2016	101480	8/5/2016	4,236.40	3469	8/23/2016
2014	2003	8/3/2016	16003708	8/1/2016	OFFICE MAX	2,847.82	AJNCB	cont grafic usi	MICU LUMINITA	8/13/2016	100772	8/16/2016	2,847.82	3543	8/23/2016
2015	2006	8/3/2016	16400138140	7/29/2016	ROMANICA GROUP	2,060.10	AJNCB	asa	MICU LUMINITA	8/23/2016	100978	8/3/2016	2,060.10	3195	8/23/2016
2016	2014	8/3/2016	2006	8/3/2016	EMF TRADE	199,486.34	AJNCB	abonament	ROTARU SORIN	9/3/2016					
2017	2000	8/3/2016	124017	8/3/2016	EMF TRADE	88,410.87	AJNCB	abonament	ROTARU SORIN	9/3/2016	100978	8/3/2016	88,410.87	3469	8/23/2016
2018	2006	8/3/2016	116063617	7/28/2016	MIDOCAR	1,381.87	AJNCB	statorne	GAGIU VASILE	9/2/2016	101517	8/29/2016	1,381.87	3535	9/2/2016
2019	2009	8/3/2016	13387	7/28/2016	EMF TRADE	1,381.87	AJNCB	reparare instalati	ZAKA RADU	8/26/2016	100978	8/3/2016	1,381.87	3469	8/23/2016
2020	2008	8/3/2016	116063618	8/1/2016	MIDOCAR	1,361.71	AJNCB	reparare instalati	GAGIU VASILE	9/3/2016	101517	8/29/2016	1,361.71	3535	9/2/2016
2021	2007	8/3/2016	2067	8/3/2016	EMF TRADE	8,682.01	AJNCB	garantie buna est	ROTARU SORIN	9/3/2016	101418	8/31/2016	8,682.01	3607	9/2/2016
2022	2006	8/3/2016	990763	8/3/2016	ASOCIATA AEROPORTURILOR DIN R	5,706.00	AJNCB	costabile menten	TANASIU SORINA	9/3/2016	100941	8/9/2016	5,706.00	3573	8/23/2016
2023	2009	8/3/2016	14607	7/29/2016	TAROMA	3,746.50	AJNCB	permise transport	BLA MARIANA	8/16/2016	100978	8/3/2016	3,746.50	3469	8/23/2016
2024	2003	8/3/2016	1133177	7/29/2016	OSCAR DOWNSTREAM	156,515.08	AJNCB	compartiment	MICU LUMINITA	8/28/2016	100973	8/13/2016	156,515.08	3490	8/23/2016
2025	2002	8/3/2016	9003760	8/3/2016	SWARCO VICS	126,810.00	AJNCB	voajele marcat	MICU LUMINITA	9/3/2016	101513	8/8/2016	126,810.00	3608	9/2/2016
2026	2001	8/3/2016	128864	7/29/2016	DA INFORMARE&CONSULTANTA	1,521.15	AJNCB	servici intermed	BALANESCU EUSTATIU	8/29/2016	100978	8/3/2016	1,521.15	3469	8/23/2016
2027	2000	8/3/2016	251	8/3/2016	ASOCIATA VANATORILOR SI PESCA	57,735.48	AJNCB	servici	BALANESCU EUSTATIU	9/2/2016	100962	8/9/2016	57,735.48	3585	8/23/2016
2028	1816	7/6/2016	1183	6/27/2016	AVOCAT CUMARU LIOHAN MANOLE	8,721.10	AJNCB	onorariu	PODEA BOGDAN	7/27/2016	100970	7/22/2016	8,721.10	2987	7/26/2016
2029	2005	8/3/2016	13334	8/3/2016	DA INFORMARE&CONSULTANTA	660.00	AJNCB	DA INFORMARE&CONSULTANTA	PODEA BOGDAN	8/5/2016	100978	8/3/2016	660.00	3469	8/23/2016
2030	2006	8/3/2016	402	8/3/2016	PKF CONSTRUCT	193,781.50	AJNCB	servici intermed	LAZAR MIHAI	9/3/2016	102135	8/19/2016	193,781.50	3579	8/23/2016
2031	2008	8/3/2016	3084	8/3/2016	MB TELECOM LTD	18,290.53	AJNCB	abonament	ROTARU SORIN	9/3/2016	101419	8/31/2016	19,290.53	3608	9/2/2016
2032	2007	8/3/2016	3083	8/3/2016	MB TELECOM LTD	14,313.60	AJNCB	abonament	ROTARU SORIN	9/3/2016	101419	8/31/2016	14,313.60	3608	9/2/2016
2033	2003	8/3/2016	11648877	8/2/2016	BAZA DE APROVIZIONARE SI DESPA	1,184.47	AJNCB	curate	MICU LUMINITA	9/2/2016	101515	8/18/2016	1,184.47	3576	8/23/2016
2034	2002	8/3/2016	1263	8/3/2016	BIO HYGIENE	234.00	AJNCB	desinfectant main	MICU LUMINITA	9/2/2016	100934	8/30/2016	234.00	3575	8/23/2016
2035	2005	8/3/2016	14602	8/3/2016	VIOMECOM LTD	4,096.20	AJNCB	ab							

2147	2169	8/16/2016	7131321	8/11/2016	RO RD IMPORT EXPORT	341.88	AMCB	servetele	MICU LUMINITA	9/12/2016	333888	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14436	8/11/2016	SMART CHOICE SRL	584.40	AMCB	carte cerneala	MICU LUMINITA	9/11/2016	129299	8/18/2016	584.40	3650	9/9/2016
2149	2171	8/16/2016	140207	8/10/2016	MICROCOMPLEX	10,029.80	AMCB	electroala	CAREY MONICA	9/10/2016	194313	8/22/2016	1,028.80	3651	9/10/2016
2150	2172	8/16/2016	1201601412.72	8/2/2016	CROCO CONSTRUCT	4,797.31	AMCB	incalzirea centrala	ERNOIU EMIL	9/2/2016	130309	8/23/2016	4,797.31	3545	8/26/2016
2151	2173	8/16/2016	432	8/11/2016	TSI CONSULTANTA & TRAINING	4,000.00	AMCB	cur	PETRESCU ANCA	9/11/2016	129374	8/24/2016	4,000.00	3550	8/26/2016
2152	2174	8/16/2016	89877	8/11/2016	AMERICA	1,257.50	AMCB	lucru	MICU LUMINITA	9/10/2016	129361	9/18/2016	1,427.50	3647	9/9/2016
2153	2175	8/16/2016	91884413	6/21/2016	IATA		AMCB	CURS	PETRESCU ANCA						
2154	2181	8/27/2016	24	8/1/2016	MONDAY SRL	1,407.00	AMCB	lavete	MICU LUMINITA	9/11/2016					
2155	2190	8/17/2016	1090043	7/29/2016	LA FANTANIA	10,800.80	AMCB	avioane	MICU LUMINITA	8/28/2016	193224	8/19/2016	1,308.15	3462	8/23/2016
2156	2189	8/17/2016	1090043	7/29/2016	LA FANTANIA	10,800.80	AMCB	avioane	MICU LUMINITA	8/28/2016	193225	8/19/2016	10,800.80	3462	8/23/2016
2157	2188	8/17/2016	5987894	8/4/2016	ENEL ENERGIE	4,907.87	AMCB	energie electrica	TOMA ADRIAN	8/14/2016	193280	8/19/2016	4,907.87	3463	8/23/2016
2158	2187	8/17/2016	1114864	8/16/2016	TIPOGRAFIA REAL	2,740.52	AMCB	tipografie	ERNOIU EMIL	8/16/2016	193213	8/22/2016	2,740.52	3461	8/23/2016
2159	2186	8/17/2016	1114864	8/16/2016	TIPOGRAFIA REAL	2,740.52	AMCB	tipografie	MICU LUMINITA	8/27/2016	193285	8/20/2016	2,740.52	3474	8/24/2016
2160	2185	8/17/2016	3162	8/16/2016	MB TELECOM LTD	8,347.62	AMCB	produsi	ROTARIU SORIN	9/16/2016	194118	8/29/2016	8,347.62	3555	9/14/2016
2161	2184	8/17/2016	816625	8/16/2016	TELECOM ROMANIA COMMUNICAT	8,561.66	AMCB	intinet tehnice	ERNOIU EMIL	8/16/2016	194124	8/24/2016	8,561.66	3468	9/14/2016
2162	2183	8/17/2016	13310	7/31/2016	DNATA CATERING	1,509.65	AMCB	produsi catering	APOSTOL MIHAI	8/19/2016	194005	8/24/2016	1,509.65	3624	9/14/2016
2163	2182	8/17/2016	363522	8/17/2016	AUTORITATEA AERONAUTICA CIVILA	1,756,947.46	AMCB	supraveghere meteo	CAPOTA RUXANDRA	8/20/2016	194004	8/29/2016	1,756,947.46	3627	9/22/2016
2164	2182	8/17/2016	363523	8/17/2016	AUTORITATEA AERONAUTICA CIVILA	31.68	AMCB	supraveghere meteo	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	149,296.63	AMCB	monitor performante	ROTARIU SORIN	9/17/2016	194117	8/29/2016	149,296.63	3572	9/14/2016
2166	2180	8/17/2016	89137	8/7/2016	SEDONA ALM	420.00	AMCB	contract service	TOCIU BOGDAN	9/3/2016	193902	8/22/2016	420.00	3569	8/31/2016
2167	2179	8/17/2016	9952708	8/16/2016	ASOCIATA AEROPORTUROPILOR DIN E		AMCB	CONTRIBUTIE CAZ	CONTRIBUTIE CAZ	9/16/2016					
2168	2178	8/17/2016	23537	8/12/2016	TECHNOMAG SNAVIGY SRL	2,109.80	AMCB	avioane	MICU LUMINITA	9/12/2016	194092	9/5/2016	2,109.80	3555	9/13/2016
2169	2177	8/17/2016	1071	8/16/2016	MALCO AUTO TRUCK PARTS IMPER	1,486.68	AMCB	lampas stop	MICU LUMINITA	9/13/2016	193918	8/24/2016	1,486.68	3558	8/30/2016
2170	2192	8/18/2016	1795	8/16/2016	ALCOR COMCO SRL	726.56	AMCB	serviciu sapata	TOMA ADRIAN	9/16/2016	193913	8/23/2016	726.56	3573	9/14/2016
2171	2193	8/18/2016	168462	8/17/2016	AMP GROUP SRL	913.68	AMCB	color	MICU LUMINITA	9/16/2016	194090	9/5/2016	913.68	3588	9/13/2016
2172	2196	8/18/2016	2016105	8/9/2016	TERMODAR INSTAL	393.40	AMCB	teava	MICU LUMINITA	9/9/2016	193923	8/23/2016	393.40	3517	9/6/2016
2173	2195	8/18/2016	2016103	8/9/2016	TERMODAR INSTAL	2,455.58	AMCB	teava	MICU LUMINITA	9/9/2016	193917	8/23/2016	2,455.58	3517	9/6/2016
2174	2198	8/18/2016	2016104	8/9/2016	TERMODAR INSTAL	2,455.58	AMCB	teava	ROTARIU SORIN	9/20/2016	193927	8/23/2016	2,455.58	3527	9/6/2016
2175	2197	8/18/2016	100	8/1/2016	TIMMAR GAS	31,452.57	AMCB	gaze naturale	ROTARIU SORIN	9/13/2016	194002	8/30/2016	31,452.57	3605	8/31/2016
2176	2198	8/18/2016	4005857	8/17/2016	TAROM	3,177.65	AMCB	oxygen	CAREY MONICA	9/17/2016	194048	9/1/2016	3,177.65	3588	9/14/2016
2177	2199	8/18/2016	30331160	7/29/2016	TELECOM TELECOM	3,057.00	AMCB	instructii mentenanta	ROTARIU SORIN	8/28/2016	194010	8/29/2016	3,057.00	3597	9/13/2016
2178	2200	8/18/2016	91935268	7/27/2016	IATA		1700 USD	formare profesioni	PETRESCU ANCA	8/28/2016					
2179	2201	8/18/2016	91934333	7/27/2016	IATA		2025 USD	formare profesioni	PETRESCU ANCA	8/28/2016					
2180	2202	8/18/2016	91933363	7/26/2016	IATA		AMCB	formare profesioni	PETRESCU ANCA	8/28/2016					
2181	2203	8/18/2016	91932509	7/27/2016	IATA		1700 USD	formare profesioni	PETRESCU ANCA	8/28/2016					
2182	2204	8/18/2016	8240477	8/4/2016	ENEL ENERGIE	1,403,499.61	AMCB	energie electrica	ROTARIU SORIN	9/3/2016	193922	8/22/2016	1,403,499.61	3570	8/21/2016
2183	2205	8/18/2016	8240478	8/4/2016	ENEL ENERGIE	64,452.52	AMCB	energie electrica	ROTARIU SORIN	9/3/2016	193915	8/22/2016	64,452.52	3571	8/24/2016
2184	2206	8/18/2016	273136	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AMCB	telefonie	ROTARIU SORIN	8/29/2016	193903	8/23/2016	341.21	3492	8/25/2016
2185	2207	8/18/2016	9962034	8/1/2016	TELECOM ROMANIA COMMUNICAT	1,307.78	AMCB	telefonie	ROTARIU SORIN	9/30/2016	193914	8/23/2016	1,307.78	3492	8/25/2016
2186	2208	8/18/2016	1058861	8/2/2016	ROMANIA PRINT RO	1,108.56	AMCB	revista	PETRESCU ANCA	9/12/2016	193912	8/23/2016	1,108.56	3492	8/25/2016
2187	2209	8/18/2016	1769	8/16/2016	ALCOR COMCO SRL	1,108.56	AMCB	serviciu sapata	TOMA ADRIAN	9/16/2016	193912	8/23/2016	1,108.56	3492	8/25/2016
2188	2210	8/18/2016	12217	4/28/2016	SNMPHPSB SANATATE PUBLICA	4,600.00	AMCB	afectiuni urologice	CAREY MONICA						
2189	2211	8/18/2016	1603969	8/16/2016	LABO	1,486.00	AMCB	cap	MICU LUMINITA	9/17/2016	194097	9/5/2016	1,098.00	3571	9/14/2016
2190	2212	8/18/2016	1333919	8/16/2016	OSCAR DOWNSTREAM	157,014.55	AMCB	MICU LUMINITA	9/16/2016	194007	9/1/2016	157,014.55	3550	9/13/2016	
2191	2213	8/18/2016	3543758	8/7/2016	HCSARD	870.84	AMCB	cablu	GOGU MARIAN	9/13/2016	193825	8/23/2016	870.84	3548	8/26/2016
2192	2214	8/18/2016	31384	8/16/2016	UNIVERSAL TRAVEL ADVISORS	21,548.00	AMCB	avioane turistice	GAGIU VASILE	9/12/2016	194015	8/23/2016	21,548.00	3575	8/24/2016
2193	2215	8/22/2016	3105	8/17/2016	MB TELECOM LTD	21,458.71	AMCB	reparatii	ROTARIU SORIN	9/17/2016	194115	9/29/2016	21,458.71	3572	9/14/2016
2194	2216	8/22/2016	146003898	8/16/2016	UTI GRUP	68,493.64	AMCB	reparatii RX	FLORINA VALERIU	9/17/2016	193905	8/26/2016	68,493.64	3569	9/14/2016
2195	2217	8/22/2016	1719	8/21/2016	OMNIBUS	3,611.89	AMCB	DISCONT PRIMA	SCOTARIU GHEORGHE	9/3/2016	194125	8/26/2016	3,611.89	3599	8/31/2016
2196	2218	8/22/2016	1718	8/21/2016	OMNIBUS	3,611.89	AMCB	DISCONT PRIMA	SCOTARIU GHEORGHE	9/3/2016	194126	8/26/2016	3,611.89	3599	8/31/2016
2197	2219	8/22/2016	1716	8/21/2016	SMART BUSINESS EVENTS SRL	13,460.00	AMCB	CURS FORMARE PR	PETRESCU ANCA	9/10/2016	193864	8/24/2016	13,460.00	3560	8/31/2016
2198	2220	8/22/2016	16166	8/22/2016	AUTORITATEA AERONAUTICA CIVILA	56,619.80	AMCB	SECURITATE AVIAT	FLORINA VALERIU	9/10/2016	194017	8/26/2016	56,619.80	3618	9/20/2016
2199	2217	8/22/2016	73906	8/19/2016	VALMIR SERVICE	1,411.20	AMCB	roze-bate	MICU LUMINITA	9/16/2016	194111	9/1/2016	1,411.20	3513	9/22/2016
2200	2228	8/23/2016	90147	8/16/2016	COCHET STL SRL	3,500.00	AMCB	CURS	PETRESCU ANCA	9/16/2016	194066	8/30/2016	3,500.00	3549	8/26/2016
2201	2227	8/23/2016	107189761	7/1/2016	RAIA SA - DUPLICAT	134.81	AMCB	gaze	TOMA ADRIAN	8/15/2016					
2202	2228	8/23/2016	4226	8/22/2016	UNIVERSAL TRAVEL ADVISORS	13,564.24	AMCB	lavete avion	PETRESCU ANCA	8/24/2016	194098	8/25/2016	11,958.24	3554	8/30/2016
2203	2229	8/23/2016	6154	8/18/2016	OTOPRINT	234.00	AMCB	carti vitiata	MICU LUMINITA	9/18/2016	194018	9/1/2016	234.00	3556	9/13/2016
2204	2227	8/23/2016	6166	8/18/2016	OTOPRINT	432.00	AMCB	carti vitiata	MICU LUMINITA	9/22/2016	194010	9/1/2016	432.00	3556	9/13/2016
2205	2228	8/23/2016	219033606	8/16/2016	OTOPRINT SERVICE	1,129.64	AMCB	materiala constructie	ROTARIU SORIN	9/12/2016	194016	9/1/2016	11,125.64	3511	9/12/2016
2206	2228	8/23/2016	664	8/2/2016	SITA INFORMATION NETWORKING	326,627.63	AMCB	contract service	DARLA VASILE	9/17/2016	194030	8/11/2016	326,627.63	3574	8/31/2016
2207	2227	8/23/2016	86336	8/4/2016	MEDIA SAT	1,602.86	AMCB	acces internet	DARLA VASILE	9/12/2016	194013	8/29/2016	1,602.86	3511	9/21/2016
2208	2228	8/23/2016	67603	8/22/2016	SERVICE CICLOP	1,096.71	AMCB	reparatii	GAGIU VASILE	9/2/2016	193909	8/26/2016	1,096.71	3587	9/20/2016
2209	2225	8/23/2016	67604	8/22/2016	SERVICE CICLOP	1,064.86	AMCB	reparatii	GAGIU VASILE	9/2/2016	193907	8/26/2016	1,064.86	3587	9/20/2016
2210	2224	8/23/2016	67605	8/22/2016	SERVICE CICLOP	1,810.85	AMCB	reparatii	GAGIU VASILE	9/2/2016	193906	8/26/2016	1,810.85	3587	9/20/2016
2211	2223	8/23/2016	2016	8/16/2016	WSP UK LTD	4,800.00	AMCB	program	MARTIAN VLAD	9/18/2016	194127	8/29/2016	4,800.00	357	8/31/2016
2212	2232	8/24/2016	6434037	8/18/2016	WSP UK LTD	4,800.00	EURO	AMCB	program	MARTIAN VLAD	9/18/2016	4,800.00	357	8/31/2016	
2213	2231	8/24/2016	9173	8/23/2016	SIMELCO	1,380.00	AMCB	medicamente	CAREY MONICA	9/22/2016	194112	9/1/2016	1,380.00	3586	9/20/2016
2214	2229	8/24/2016	28529	8/23/2016	MONDO INDUSTRY	409.18	AMCB	materiala	MICU LUMINITA	9/22/2016	194022	9/8/2016	139.20	3584	9/20/2016
2215	2229	8/24/2016	28529	8/23/2016	MONDO INDUSTRY	409.18	AMCB	materiala	MICU LUMINITA	9/22/2016	194022	9/8/2016	139.20	3584	9/20/2016
2216	2228	8/24/2016	9967658	8/16/2016	ASOCIATA AEROPORTUROPILOR DIN E	1,632.00	AMCB								

2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00	AIACB	medicina muncii	CAREY MONICA	9/30/2016									
2327	2336	9/6/2016	8093441	8/31/2016	MED LIFE	78.84	AIACB	medicina muncii	CAREY MONICA	9/30/2016									
2328	2335	9/6/2016	4333680	9/2/2016	PAKIS INTERNATIONAL SOLUTIONS	28,100.88	AIACB	pasaj	CHISCAN MONICA	9/30/2016	196608	9/21/2016	28,100.88	3931	9/23/2016				
2329	2334	9/6/2016	75749	9/2/2016	GAS SECURE SOLUTIONS	47,139.84	AIACB	pasaj	CHISCAN GEORGE	9/30/2016	196632	9/23/2016	47,139.84	3931	9/23/2016				
2330	2323	9/6/2016	654030967	8/31/2016	STEREYCUA ROMANIA	470.40	AIACB	desigur medicale	ROTARU SOFIN	9/30/2016									
2331	2322	9/7/2016	67694	9/2/2016	HELVETICA SOLUTIONS	8,206.49	AIACB	reparatii auto	GAGIU VASILE	9/30/2016									
2332	2321	9/7/2016	61666	9/2/2016	HELVETICA SOLUTIONS	316.80	AIACB	toner	MICU LUMINITA	10/5/2016									
2333	2324	9/7/2016	528	9/2/2016	URO NUCLEAR SECURITY SERVICE	254,026.32	AIACB	abonament	ROTARU SOFIN	10/12/2016									
2334	2325	9/7/2016	529	9/2/2016	URO NUCLEAR SECURITY SERVICE	1,044.62	AIACB	pasaj	ROTARU SOFIN	10/12/2016									
2335	2326	9/7/2016	2050	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40	AIACB	onorariu	PODRA BOGDAN	9/8/2016	196705	9/22/2016	10,688.40	3936	9/26/2016				
2336	2327	9/7/2016	20511	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88	AIACB	onorariu	PODRA BOGDAN	9/8/2016	196695	9/22/2016	7,481.88	3936	9/26/2016				
2337	2328	9/7/2016	654030967	8/31/2016	STEREYCUA ROMANIA	470.40	AIACB	procurare desigur	CAREY MONICA	9/30/2016									
2338	2329	9/7/2016	654030967	8/31/2016	STEREYCUA ROMANIA	410.40	AIACB	procurare desigur	CAREY MONICA	9/30/2016									
2339	2330	9/7/2016	2056063	8/2/2016	ATA INDUSTRY	237,456.00	AIACB	curatoare depuner	GORTARIU DANIEL	10/2/2016									
2340	2331	9/7/2016	2056063	8/2/2016	ATA INDUSTRY	182,200.00	AIACB	curatoare depuner	GORTARIU DANIEL	10/2/2016									
2341	2327	9/8/2016	19514170	9/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00	AIACB	telefonie	PALNESCU CARMEN	9/20/2016	195584	9/12/2016	33,712.00	3879	9/16/2016				
2342	2369	9/8/2016	57	9/7/2016	DUMDEIT ACTIV	1,140.39	AIACB	procurare curatenie	MICU LUMINITA	10/7/2016									
2343	2368	9/8/2016	65736	9/6/2016	HELVETICA SOLUTIONS	432.80	AIACB	reparatii auto	MICU LUMINITA	10/6/2016									
2344	2367	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72	AIACB	role hartie	MICU LUMINITA	9/20/2016	3886	9/13/2016	66.72	3888	9/20/2016				
2345	2366	9/8/2016	12901	9/7/2016	COFFE EXPERT	899.25	AIACB	cafca	MICU LUMINITA	10/7/2016	195953	9/13/2016	899.25	3879	9/16/2016				
2346	2365	9/8/2016	12901	9/7/2016	COFFE EXPERT	1,258.95	AIACB	cafca	MICU LUMINITA	10/7/2016	195952	9/13/2016	1,258.95	3879	9/16/2016				
2347	2364	9/8/2016	104766994	8/24/2016	RAIA	6,024.75	AIACB	aps, canal	TOMA ADRIAN	9/8/2016									
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00	AIACB	servicii	TANASIU SOFINA	10/16/2016	195494	9/9/2016	5,940.00	3853	9/14/2016				
2349	2362	9/8/2016	23599	9/5/2016	VATA MEDICALA ROMANEASCA	311.69	AIACB	publicitate	CAREY MONICA	9/12/2016	195854	9/13/2016	311.69	3865	9/14/2016				
2350	2376	9/8/2016	1797	9/2/2016	ALCOR COMCO	509.64	AIACB	servicii spalatorie	TOMA ADRIAN	10/9/2016									
2351	2375	9/8/2016	160204313	9/7/2016	UTI GRUP	68,161.37	AIACB	servicii intretinere	ROTARU SOFIN	10/7/2016									
2352	2374	9/8/2016	654030967	8/31/2016	STEREYCUA ROMANIA	470.40	AIACB	desigur medicale	CAREY MONICA	9/30/2016									
2353	2373	9/8/2016	1382	9/7/2016	VEOLIA APA SERVICI	50,880.00	AIACB	servicii	STOICA TIBERIU	9/23/2016									
2354	2371	9/8/2016	1361	9/7/2016	VEOLIA APA SERVICI	482,420.23	AIACB	abonament	STOICA TIBERIU	9/23/2016									
2355	2370	9/8/2016	4140664	9/8/2016	PALAS INTERNATIONAL RESORT	634.30	AIACB	CAZARE	STATE ANA MARIA	10/8/2016	195834	9/13/2016	634.30	3874	9/14/2016				
2356	2372	9/8/2016	4133688	9/8/2016	PALAS INTERNATIONAL RESORT	634.30	AIACB	CAZARE	STATE ANA MARIA	10/8/2016	195833	9/13/2016	634.30	3874	9/14/2016				
2357	2378	9/9/2016	1610914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	AIACB	bilete avion	STATE ANA MARIA	9/15/2016	196247	9/13/2016	2,043.00	3867	9/14/2016				
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	AIACB	displacare	STATE ANA MARIA	10/8/2016		9/13/2016	11,442.05	3858	9/14/2016				
2359	2387	9/9/2016	67623	9/7/2016	VALMIR SERVICE	3,357.36	AIACB	reparatii auto	GAGIU VASILE	9/16/2016									
2360	2386	9/9/2016	94049	9/8/2016	SEDONA ALM	420.00	AIACB	service	TOCU BOGDAN	9/1/2016	196279	9/15/2016	420.00	3888	9/20/2016				
2361	2385	9/9/2016	67629	9/8/2016	SERVICE CIOPOP	1,153.39	AIACB	reparatii auto	GAGIU VASILE	10/9/2016									
2362	2384	9/9/2016	67629	9/8/2016	SERVICE CIOPOP	1,480.39	AIACB	reparatii auto	GAGIU VASILE	11/6/2016									
2363	2383	9/9/2016	67631	9/8/2016	SERVICE CIOPOP	518.98	AIACB	reparatii auto	GAGIU VASILE	10/9/2016									
2364	2382	9/9/2016	67633	9/8/2016	SERVICE CIOPOP	1,057.69	AIACB	reparatii auto	GAGIU VASILE	10/9/2016									
2365	2381	9/9/2016	67634	9/8/2016	STAF	1,449.54	AIACB	reparatii auto	GAGIU VASILE	10/9/2016									
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,171.42	AIACB	cazare brussels	STATE ANA MARIA	9/12/2016									
2367	2402	9/13/2016	316495	9/12/2016	MEDIMPACT	1,020.00	AIACB	resuscitator alficat	MICU LUMINITA	9/18/2016									
2368	2401	9/13/2016	7321	9/12/2016	VALMIR SERVICE	1,480.39	AIACB	role hartie	GAGIU VASILE	9/16/2016	195952	9/13/2016	1,480.39	3858	9/14/2016				
2369	2400	9/13/2016	42	9/12/2016	DUMDEIT ACTIV	1,021.77	AIACB	procurare spuma	MICU LUMINITA	10/12/2016									
2370	2399	9/13/2016	105902	9/8/2016	GLOBAL PRINT BOV	5,047.92	AIACB	revista	TANASIU SOFINA	10/8/2016									
2371	2398	9/13/2016	99997	9/2/2016	ROMATSA	2,343.23	AIACB	servicii telecomunic	PALNESCU CARMEN	9/25/2016									
2372	2397	9/13/2016	39991	8/31/2016	ROMATSA	2,044.88	AIACB	servicii telecomunic	GOGA MARIAN	10/5/2016									
2373	2396	9/13/2016	39992	8/31/2016	ROMATSA	2,178.13	AIACB	servicii telefonice	GOGA MARIAN	10/5/2016									
2374	2395	9/13/2016	39998	8/31/2016	ROMATSA	10,927.78	AIACB	servicii telefonice	PALNESCU CARMEN	10/5/2016									
2375	2394	9/13/2016	100530	9/2/2016	TEO TRANS CONSULTING	9,091.20	AIACB	coste bileturi	MICU LUMINITA	10/5/2016									
2376	2393	9/13/2016	16648830	8/8/2016	RENNIA TRADE	406.19	AIACB	tripsuri	MICU LUMINITA	9/28/2016									
2377	2392	9/13/2016	107920	8/2/2016	RENNIA TRADE	110,880.00	AIACB	cabina control	MICU LUMINITA	10/9/2016	196054	9/14/2016	110,880.00	3887	9/20/2016				
2378	2391	9/13/2016	132638	8/8/2016	ULTRA MASTER PRO	806.00	AIACB	piene	MICU LUMINITA	10/9/2016									
2379	2390	9/13/2016	675	9/12/2016	SITA INFORMATION NETWORKING	561,026.26	AIACB	servicii	CHI TEANU MIHAI	10/1/2016									
2380	2389	9/13/2016	620108795	8/31/2016	POLARIS HOLDING FILIALA EFINA	872.91	AIACB	coltarat desigur	TOMA ADRIAN	9/15/2016									
2381	2388	9/13/2016	9867489	9/12/2016	ASOCIATA AEROPORTULUI BUCURESTI	3,706.00	AIACB	coltarie membru	TANASIU SOFINA	10/9/2016									
2382	2403	9/13/2016	5172	9/2/2016	Z&B PRO	21,688.80	AIACB	mixtura anafanta	MICU LUMINITA	10/9/2016									
2383	2401	9/13/2016	87162	9/2/2016	MEDIA SAT	1,603.98	AIACB	internet	DARLA VASILE	10/13/2016									
2384	2402	9/13/2016	17387	8/2/2016	PRIMA MEDICAL	81.60	AIACB	lavitie plastic	MICU LUMINITA	9/16/2016									
2385	2408	9/13/2016	12016041702	10/1/2016	CROS CONSTRUCT	4,642.56	AIACB	incalzire centrala	ERIMUNDI EMIL	9/16/2016									
2386	2407	9/13/2016	87654	9/9/2016	SERVICE CIOPOP	960.00	AIACB	tractoare auto	GAGIU VASILE	10/9/2016									
2387	2406	9/13/2016	83465	8/31/2016	ROPCO BUCURESTI	25,524.31	AIACB	chirie copacitari	DARLA VASILE	9/16/2016									
2388	2404	9/13/2016	3134	9/8/2016	MB TELECOM LTD	31,287.41	AIACB	piene	ROTARU SOFIN	10/9/2016									
2389	2416	9/14/2016	2112778	9/12/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25	AIACB	abonament	PALNESCU CARMEN	10/13/2016									
2390	2415	9/14/2016	79643	9/12/2016	NEOTIC MOTIONS	4,400.00	AIACB	reparatii discuri	GAGIU VASILE	9/16/2016									
2391	2414	9/14/2016	79643	9/12/2016	OPICUL NATIONAL AL REGISTRULUI	45.00	AIACB	certificat constatata	ANDREI INGRID	9/12/2016									
2392	2413	9/14/2016	4005955	9/13/2016	TANOM	6,875.39	AIACB	incalzare cu cingea	MICU LUMINITA	10/12/2016									
2393	2412	9/14/2016	83466	9/13/2016	ROPCO BUCURESTI	428.30	AIACB	reparatii discuri	STOICA GEORGHE	9/16/2016									
2394	2411	9/14/2016	83466	9/13/2016	ROPCO BUCURESTI	428.30	AIACB	abonament	DARLA VASILE	9/16/2016									
2395	2418	9/14/2016	1804	9/9/2016	ALCOR COMCO	1,363.44	AIACB	servicii spalatorie	TOMA ADRIAN	10/9/2016									
2396	2420	9/14/2016	67629	9/8/2016	SERVICE CIOPOP	2,844.63	AIACB	reparatii auto	GAGIU VASILE	10/9/2016									
2397	2419	9/14/2016	67629	9/8/2016	SMARTSC, INTEGRATED TECHNOLO	14,364.00	AIACB	coltana compartii	MICU LUMINITA	9/27/2016									
2398	2420	9/14/2016	31254	8/31/2016	SERVICIU SALUBRITATE BUCURESTI	1,520.29	AIACB	desigur inegalitate	VOICULESCU GEORGHE	9/30/2016									