

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELII	PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE TABEL LA VIZA CFP	DEPAZIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP		ORDO DE PLATA		NUMAR DE DEPLASARE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
1	41	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.20	avans	ROTARU SORIN	21/2/2016			171317	21/2/2016	11,495.20	480	21/2/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	avans	ROTARU SORIN	21/2/2016			171318	21/2/2016	264,391.51	479	21/2/2016	
3	41	1/4/2016	238	12/2/2016	BMW AVANTIX	2,112.50	avans	marcel sant	12/2/2016			187519	13/12/2016	2,112.50	276	12/2/2016	
4	40	1/4/2016	155986	12/2/2016	AUTOTRATATA AERONAUTICA CIVILA	58,338.31	controlul calitatii	ROTARU SORIN	1/2/2016			166949	1/2/2016	58,338.31	90	1/1/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCARI	16,770.00	avans servicii	BALANESCU EUSTACHI	21/2/2016		ANULAT						
6	36	1/4/2016	560258	12/2/2016	RADISON BLU HOTEL	15,844.00	avans servicii	TANASOIU SORINA	12/2/2016			189558	17/5/2016	4,566.00	220	17/8/2016	
7	37	1/4/2016	600261	12/2/2016	RADISON BLU HOTEL	5,454.00	consumabile	TANASOIU SORINA	12/2/2016								
8	38	1/4/2016	560260	12/2/2016	RADISON BLU HOTEL	63,176.00	avans	TANASOIU SORINA	12/2/2016								
9	32	1/4/2016	6276	12/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	avans cazare	TANASOIU SORINA	12/2/2016			187158	17/7/2016	492.13	44	12/2/2016	
10	33	1/4/2016	6277	12/2/2016	PARK INN BY RADISSON BUCHAREST	244.28	avans cazare	TANASOIU SORINA	12/2/2016								
11	34	1/4/2016	6278	12/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	avans cazare	TANASOIU SORINA	12/2/2016			187410	17/7/2016	492.13	44	12/2/2016	
12	35	1/4/2016	6279	12/2/2016	PARK INN BY RADISSON BUCHAREST	244.28	avans cazare	TANASOIU SORINA	12/2/2016								
13	14	1/4/2016	14949	12/2/2016	MED LIFE	3,468.98	avans servicii medicale	CAREY MONICA	12/2/2016			167572	11/2/2016	3,468.98	259	12/2/2016	
14	8	1/4/2016	9967349	12/2/2016	ASOCIATIA AEROPORTURILOR DIN F	5,050.00	avans	TANASOIU SORINA	1/3/2016								
15	30	1/4/2016	4751	12/2/2016	MART PRODUCTION	6,200.00	avans servicii	TANASOIU SORINA	21/2/2016								
16	39	1/4/2016	14950	12/2/2016	MED LIFE	157.68	avans servicii medicale	CAREY MONICA	12/2/2016			167568	11/2/2016	157.68	259	12/2/2016	
17	29	1/4/2016	5686720	12/2/2016	MED LIFE	93,817.92	avans servicii medicale	CAREY MONICA	12/2/2016			167570	11/2/2016	93,817.92	259	12/2/2016	
18	27	1/4/2016	155675	12/2/2016	AUTOTRATATA AERONAUTICA CIVILA	4,488.49	avans	autorizatie militara	CAPOTA RUMENITA	1/1/2016		167575	11/2/2016	4,488.49	201	1/1/2016	
19	24	1/4/2016	150001953	12/2/2016	CANON	1,300.78	avans	ronovare	1/3/2016								
20	26	1/4/2016	2829	12/2/2016	MB TELECOM LTD	27,213.35	avans	electronica	ROTARU SORIN	1/3/2016		170573	1/2/2016	27,213.35	329	1/2/2016	
21	25	1/4/2016	2830	12/2/2016	MB TELECOM LTD	2,037.25	avans	restorare cabluri	ROTARU SORIN	1/3/2016		170565	1/2/2016	2,037.25	329	1/2/2016	
22	24	1/4/2016	2831	12/2/2016	MB TELECOM LTD	27,028.72	avans	restorare cabluri	ROTARU SORIN	1/3/2016		170555	1/2/2016	27,028.72	327	1/2/2016	
23	23	1/4/2016	2831	12/2/2016	MB TELECOM LTD	27,028.72	avans	restorare cabluri	ROTARU SORIN	1/3/2016		167515	1/8/2016	27,028.72	329	1/2/2016	
24	22	1/4/2016	198925	12/2/2016	MEDICOMPLEX	744.00	avans	restorare cabluri	MICU LUMINITA	1/2/2016		167520	1/3/2016	744.00	257	1/2/2016	
25	21	1/4/2016	1019	12/2/2016	ECOSYSTEM CONSTRUCT	4,166.42	avans	restorare cabluri	MICU LUMINITA	1/2/2016		167524	1/3/2016	4,166.42	196	1/5/2016	
26	18	1/4/2016	33151735	12/2/2016	GRADINARI IMPORT EXPORT	1,753.21	avans	restorare cabluri	MICU LUMINITA	1/2/2016		167703	1/3/2016	1,753.21	183	1/4/2016	
27	18	1/4/2016	33151735	12/2/2016	GRADINARI IMPORT EXPORT	6,271.15	avans	restorare cabluri	MICU LUMINITA	1/2/2016		170562	1/3/2016	6,271.15	260	1/2/2016	
28	17	1/4/2016	4004951	12/2/2016	TIMOR	4,613.61	avans	restorare cabluri	MICU LUMINITA	1/2/2016		167516	1/3/2016	4,613.61	259	1/2/2016	
29	16	1/4/2016	308	12/2/2016	SOLAR UDINE	12,500.00	avans	restorare cabluri	CETIANU MARIUS	1/2/2016							
30	15	1/4/2016	127521	12/2/2016	SEDINA ALM	434.00	avans	restorare cabluri	TOCI BOGDAN	1/2/2016		187212	11/2/2016	434.00	184	1/4/2016	
31	14	1/4/2016	77755	12/2/2016	SEDINA ALM	434.00	avans	restorare cabluri	TOCI BOGDAN	12/2/2016		187213	11/2/2016	434.00	184	1/4/2016	
32	13	1/4/2016	77755	12/2/2016	SEDINA ALM	315.00	avans	restorare cabluri	TOCI BOGDAN	12/2/2016		187213	11/2/2016	315.00	184	1/4/2016	
33	11	1/4/2016	100030002184	12/2/2016	HOMEPREST SERVICE	1,041.17	avans	restorare cabluri	BALANESCU EUSTACHI	1/2/2016		169566	8/2/2016	1,041.17	212	1/8/2016	
34	10	1/4/2016	100030002184	12/2/2016	HOMEPREST SERVICE	3,303.73	avans	restorare cabluri	BALANESCU EUSTACHI	1/2/2016		169548	1/4/2016	3,303.73	382	1/2/2016	
35	10	1/4/2016	100030002184	12/2/2016	HOMEPREST SERVICE	2,028.26	avans	restorare cabluri	BALANESCU EUSTACHI	1/2/2016		169548	1/4/2016	2,028.26	382	1/2/2016	
36	7	1/4/2016	215001301077	12/2/2016	HOMEPREST SERVICE	1,134,861.68	avans	restorare cabluri	RADULESCU FLORINA	1/3/2016		167548	1/3/2016	1,134,861.68	200	1/3/2016	
37	5	1/4/2016	215001301078	12/2/2016	HOMEPREST SERVICE	164,113.28	avans	restorare cabluri	RADULESCU FLORINA	1/3/2016		167537	1/3/2016	164,113.28	200	1/3/2016	
38	4	1/4/2016	215001301078	12/2/2016	HOMEPREST SERVICE	852,855.97	avans	restorare cabluri	RADULESCU FLORINA	1/3/2016		167537	1/3/2016	852,855.97	200	1/3/2016	
39	3	1/4/2016	215001301078	12/2/2016	HOMEPREST SERVICE	174,789.53	avans	restorare cabluri	RADULESCU FLORINA	1/3/2016		167525	1/3/2016	174,789.53	200	1/3/2016	
40	1	1/4/2016	215001301078	12/2/2016	HOMEPREST SERVICE	81,400.00	avans	restorare cabluri	MICU LUMINITA	1/2/2016		169578	1/3/2016	81,400.00	218	1/3/2016	
41	3091	12/2/2016	696428	12/2/2016	TRAC AUTO	1,900.12	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167581	1/6/2016	1,900.12	198	1/5/2016	
42	3090	12/2/2016	696434	12/2/2016	TRAC AUTO	2,512.26	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167593	1/6/2016	2,512.26	198	1/5/2016	
43	3089	12/2/2016	696431	12/2/2016	TRAC AUTO	4,319.01	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167577	1/6/2016	4,319.01	198	1/5/2016	
44	3088	12/2/2016	696431	12/2/2016	TRAC AUTO	4,319.01	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167576	1/6/2016	4,319.01	198	1/5/2016	
47	3086	12/2/2016	696428	12/2/2016	TRAC AUTO	5,895.18	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167578	1/6/2016	5,895.18	198	1/5/2016	
48	3085	12/2/2016	696428	12/2/2016	TRAC AUTO	4,812.38	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167579	1/6/2016	4,812.38	198	1/5/2016	
49	45	1/3/2016	696458	12/2/2016	TRAC AUTO	1,192.80	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167514	1/7/2016	1,192.80	185	1/4/2016	
50	46	1/3/2016	696458	12/2/2016	TRAC AUTO	2,273.55	avans	restorare cabluri	GAGUI VASILE	1/6/2016		167518	1/7/2016	2,273.55	185	1/4/2016	
51	3087	12/2/2016	696428	12/2/2016	TRAC AUTO	6,930.78	avans	restorare cabluri	CETIANU MARIUS	1/6/2016		167540	1/6/2016	6,930.78	200	1/3/2016	
52	44	1/3/2016	70733	12/2/2016	VALMER SERVICE	334.80	avans	restorare cabluri	MICU LUMINITA	1/4/2016		167518	1/6/2016	334.80	194	1/5/2016	
53	47	1/3/2016	126115	12/2/2016	SCOTCH RIN VALVEA	6,401.41	avans	restorare cabluri	VLAD MARTIAN	1/6/2016		169993	1/6/2016	6,401.41	233	1/2/2016	
54	51	1/6/2016	6300311461	12/2/2016	PROMETHEUS DOWNSTREAM	13,148.123	avans	restorare cabluri	MICU LUMINITA	1/2/2016		169773	1/6/2016	13,148.123	258	1/2/2016	
55	62	1/6/2016	6300311461	12/2/2016	PROMETHEUS DOWNSTREAM	8,100.00	avans	restorare cabluri	MICU LUMINITA	1/2/2016							
56	61	1/6/2016	6300311461	12/2/2016	PROMETHEUS DOWNSTREAM	56,203.16	avans	restorare cabluri	MICU LUMINITA	1/2/2016		167216	1/7/2016	56,203.16	192	1/4/2016	
57	64	1/6/2016	6300311461	12/2/2016	PROMETHEUS DOWNSTREAM	2,704.99	avans	restorare cabluri	MICU LUMINITA	1/2/2016		167204	1/7/2016				

176	778	1/19/2016	7	1/19/2016	SYSTEMATIC	2,692.80	AMCB	emulsiu blutunne	MICU LUMINITA	1/30/2016	170168	1/30/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	7483	1/19/2016	BAUNUS PLUS	593,734.32	AMCB	pinse auto	MICU LUMINITA	2/1/2016	170444	1/29/2016	593,734.32	631	2/1/2016
178	778	1/19/2016	866	1/19/2016	TRINCO AUTO	1,341.21	AMCB	profesie	MICU LUMINITA	1/12/2016	170114	1/12/2016	1,341.21	489	2/1/2016
179	778	1/19/2016	2016001	1/14/2016	TRIMOSTAR INSTAL	2,472.44	AMCB	servicii	TOMA ADRIAN	2/14/2016	170347	1/29/2016	2,472.44	491	2/1/2016
180	778	1/19/2016	79184	1/19/2016	DNS BIOFICA	3,647.52	AMCB	restructie	MICU LUMINITA	2/7/2016					
181	778	1/19/2016	79182	1/19/2016	DNS BIOFICA	3,647.52	AMCB	restructie	MICU LUMINITA	2/7/2016	170326	1/21/2016	1,102.20	301	3/10/2016
182	785	1/20/2016	14	1/20/2016	RAIOLIN INSURANCE BROKER	13,608.60	AMCB	servicii	SCORTANU GHORGHITA	2/18/2016	170808	1/29/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	2433	1/1/2016	ROBORO COLOR SERVICE	81,647.97	AMCB	servicii	MILESCU ELUSTIUTU	2/15/2016	174351	1/24/2016	81,647.97	518/501	1/30/2016
184	791	1/20/2016	46165	1/1/2016	ROYAL TRADING	86.24	AMCB	servicii	MICU LUMINITA	2/12/2016	170810	1/22/2016	86.24	236	1/29/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72	AMCB	LOC	MICU LUMINITA	2/1/2016	170131	1/21/2016	4,312.72	321	1/29/2016
186	789	1/20/2016	201614	1/1/2016	ROMINERPACK	17,360.00	AMCB	afecti, pastefi	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	102918	1/29/2016	AS SECUR SOLUTIONS	468.37	AMCB	afecti	FLOREA VALERIU	2/18/2016	170722	1/27/2016	468.35	345	1/29/2016
188	789	1/20/2016	1042	1/21/2016	AVOCAT CUMIRAL LOHAN MANOLE	6,788.11	AMCB	avocatur	PODEA BOGDAN	2/15/2016	170892	4/2/2016	6,788.11	1511	4/12/2016
189	789	1/20/2016	105071	1/29/2016	INTERNATIONAL AIRPORT TRAVEL	32,248.28	AMCB	servicii	STANESCU	2/12/2016	170718	1/29/2016	32,248.28	496	2/1/2016
190	799	1/20/2016	26709	1/19/2016	VIASAYS INTERNATIONAL	1,460.85	AMCB	load server tp	MICU LUMINITA	2/12/2016	170507	1/22/2016	1,460.85	381	1/29/2016
191	798	1/20/2016	3260	1/19/2016	HELVETICA SOLUTIONS	7,560.00	AMCB	recon	MICU LUMINITA	2/14/2016	170642	1/22/2016	7,560.00	491	2/1/2016
192	798	1/20/2016	201611	1/1/2016	ROMINERPACK	5,400.00	AMCB	constr	MICU LUMINITA	2/18/2016	170804	1/28/2016	5,400.00	473	1/29/2016
193	797	1/20/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICINA	74.00	AMCB	servicii medicale	BERLEANU OCTAVIAN	2/14/2016	170552	2/25/2016	74.00	270	1/28/2016
194	795	1/20/2016	10666	1/12/2016	ARELCO POWER	93,420.34	AMCB	energie electrica	ROTARU SORIN	2/11/2016	170447	1/29/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	105957	1/12/2016	ARELCO POWER	1,216,648.27	AMCB	energie electrica	ROTARU SORIN	2/12/2016	170548	1/29/2016	1,216,648.27	462	2/1/2016
196	793	1/20/2016	680	1/12/2016	SMART CONTROL	3,918.58	AMCB	servicii suport	IONESCU GHORGHITA	2/12/2016	170785	2/28/2016	3,918.58	471	2/1/2016
197	800	1/21/2016	155892	1/21/2016	AUTOTIETARIA AERONAUTICA CIVILA	10,660.10	AMCB	controlul calitatii	VONOPRO MIRECEA	1/13/2016	170714	1/29/2016	10,660.10	254	1/27/2016
198	801	1/21/2016	219012016001	1/20/2016	ROMPREST SERVICE	24,871.85	AMCB	material	RADULESCU FLOREA	3/4/2016	170719	1/27/2016	24,871.85	381	1/29/2016
199	803	1/21/2016	6300337324	1/12/2016	ROMPREST DOWNSTREAM	13,597.93	AMCB	material	MICU LUMINITA	2/11/2016					
200	805	1/21/2016	6300337325	1/12/2016	ROMPREST DOWNSTREAM	13,597.93	AMCB	material	MICU LUMINITA	2/11/2016					
201	806	1/21/2016	6300337327	1/14/2016	ROMPREST DOWNSTREAM	133,272.51	AMCB	material	MICU LUMINITA	2/13/2016					
202	803	1/21/2016	155872	1/21/2016	AUTOTIETARIA AERONAUTICA CIVILA	1,143,426.26	AMCB	avansare tehnice	VONOPRO MIRECEA	1/20/2016	170802	1/28/2016	1,143,426.26	356	2/1/2016
203	804	1/21/2016	6300337328	1/14/2016	ROMPREST DOWNSTREAM	124,875.50	AMCB	material	MICU LUMINITA	2/12/2016	170565	1/25/2016	124,875.50	468	2/10/2016
204	806	1/21/2016	6300337327	1/14/2016	ROMPREST DOWNSTREAM	133,272.51	AMCB	material	MICU LUMINITA	2/13/2016					
205	805	1/21/2016	155872	1/21/2016	AUTOTIETARIA AERONAUTICA CIVILA	1,143,426.26	AMCB	avansare tehnice	VONOPRO MIRECEA	1/20/2016	170802	1/28/2016	1,143,426.26	356	2/1/2016
206	805	1/21/2016	6300337325	1/12/2016	ROMPREST DOWNSTREAM	13,597.93	AMCB	material	MICU LUMINITA	2/11/2016					
207	806	1/21/2016	6300337327	1/14/2016	ROMPREST DOWNSTREAM	133,272.51	AMCB	material	MICU LUMINITA	2/13/2016					
208	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
209	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
210	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
211	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
212	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
213	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
214	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
215	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
216	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
217	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
218	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
219	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
220	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
221	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
222	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
223	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
224	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
225	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
226	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
227	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
228	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
229	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
230	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
231	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
232	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
233	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
234	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
235	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
236	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
237	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
238	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
239	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
240	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
241	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
242	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
243	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
244	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
245	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
246	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
247	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
248	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
249	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
250	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
251	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
252	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
253	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
254	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
255	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2/14/2016					
256	812	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	AMCB	stocare	CRETIANU MIHAI	2					

361	282	2/26/2016	10332	1/31/2016	SNATA CATERING	463,414.87	AMCB	different passenger	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,414.87	740	2/26/2016
362	286	2/26/2016	202437	2/1/2016	VISTA INVESTMENT	201.46	AMCB	air ticket	MICU LUMINITA	2/1/2016	172132	2/19/2016	201.46	631	2/1/2016
363	279	2/26/2016	20086	1/28/2016	ROMCHIM PROTECT	200.76156	AMCB	fuel equipment	MICU LUMINITA	2/28/2016	172132	2/11/2016	200.76156	908	2/26/2016
364	272	2/26/2016	1445452	2/29/2016	ROSCARIO	870.84	AMCB	abonament	AGOA MARIAN	2/29/2016	172244	2/11/2016	870.84	753	2/26/2016
365	275	2/26/2016	160047	2/1/2016	ROMCHIM	873.00	AMCB	film	MICU LUMINITA	3/1/2016	172790	2/18/2016	873.00	622	2/22/2016
366	274	2/26/2016	102003182	1/29/2016	STI GROUP	2,098,712.81	AMCB	servicii exploatare	ROTAUARI SOBIN	3/1/2016	172790	2/18/2016	2,098,712.81	747	2/26/2016
367	273	2/26/2016	1143	2/1/2016	VIOLIA APA SERVICE	10,880.00	AMCB	servicii	ROTAUARI SOBIN	3/1/2016	172747	2/11/2016	10,880.00	873	3/7/2016
368	271	2/26/2016	1143	2/1/2016	VIOLIA APA SERVICE	464,404.71	AMCB	abonament	ROTAUARI SOBIN	3/1/2016	172745	2/11/2016	464,404.71	682	2/22/2016
369	271	2/26/2016	457331	2/1/2016	FRESH PRODUCTION	13,281.25	AMCB	servicii	ROTAUARI SOBIN	3/1/2016	172745	2/11/2016	13,281.25	717	2/26/2016
370	270	2/26/2016	13639	2/1/2016	QUAL PROMO	6,464.00	AMCB	pingua	MICU LUMINITA	2/1/2016	172789	2/11/2016	6,464.00	647	2/17/2016
371	269	2/26/2016	100000000	2/1/2016	EURO APAC	1,200.00	AMCB	serviciu pentru pas	ROTAUARI SOBIN	3/1/2016	172747	2/19/2016	1,200.00	606	2/22/2016
372	268	2/26/2016	2150160001	2/1/2016	GAS SECURE SERVICE INTEGRATE	172,455.57	AMCB	serviciu de curatenie	RADULESCU FLOREA	3/1/2016	172745	2/19/2016	172,455.57	978	2/26/2016
373	267	2/26/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AMCB	arantaje	ROTAUARI SOBIN	3/1/2016	174720	3/7/2016	11,427.86	1071	3/14/2016
374	266	2/26/2016	2150160001	2/1/2016	GAS SECURE SERVICE INTEGRATE	262,880.71	AMCB	serviciu de curatenie	RADULESCU FLOREA	3/1/2016	172745	2/19/2016	262,880.71	978	2/26/2016
375	265	2/26/2016	160350004	2/1/2016	STI GROUP	204,697.10	AMCB	abonament lung	ROTAUARI SOBIN	3/1/2016	173169	2/19/2016	204,697.10	1074	3/14/2016
376	264	2/26/2016	101	2/2/2016	REC OPTIC KCI RM VALCEA	6,164.35	AMCB	acasa scut	JACOB CRISTIAN	3/2/2016	173489	2/24/2016	6,164.35	833	3/7/2016
377	263	2/26/2016	13506932	2/2/2016	EURO NUCLEAR SECURITY SERVICES	887.00	AMCB	comunitate auto	GAGIU VASILE	3/2/2016	172652	2/19/2016	887.00	830	3/7/2016
378	262	2/26/2016	13506934	2/3/2016	MODCOR	463.58	AMCB	roci	GAGIU VASILE	3/3/2016	172783	2/19/2016	463.58	830	3/7/2016
379	261	2/26/2016	658	2/1/2016	AIR REVOLUTIONS	3,683.18	AMCB	membranta	ROTAUARI SOBIN	3/1/2016	172003	2/19/2016	3,683.18	852	3/7/2016
380	260	2/26/2016	5387	2/1/2016	CTOIRBENT	61,243.00	AMCB	carti de vizita	MICU LUMINITA	2/1/2016	172133	2/19/2016	61,243.00	1642	3/12/2016
381	259	2/26/2016	88089	1/31/2016	ROMATSA	20,308.08	AMCB	servicii telecom	CAPOTA ION	3/1/2016	172227	2/1/2016	20,308.08	855	3/7/2016
382	258	2/26/2016	38083	1/31/2016	ROMATSA	2,219.70	AMCB	servicii tehnice	AGOA MARIAN	3/1/2016	172242	2/11/2016	2,219.70	855	3/7/2016
383	257	2/26/2016	80808	1/21/2016	ROMATSA	1,051.53	AMCB	servicii telecom	CAPOTA ION	2/9/2016	172243	2/11/2016	1,051.53	1649	3/29/2016
384	256	2/26/2016	65707	1/29/2016	MED LIFE	2,128.68	AMCB	medicina manual	CAREY MONICA	2/28/2016	172483	2/19/2016	2,128.68	719	2/26/2016
385	255	2/26/2016	15708	1/29/2016	MED LIFE	394.20	AMCB	medicina manual	CAREY MONICA	2/28/2016	172471	2/19/2016	394.20	719	2/26/2016
386	254	2/26/2016	38088	1/21/2016	ROMATSA	18,146.04	AMCB	medicina	CAPOTA ION	2/11/2016	172746	2/11/2016	18,146.04	855	3/7/2016
387	253	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	AMCB	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	132,210.39	851	3/7/2016
388	252	2/26/2016	1350884	2/3/2016	OSCAR DOWNSTREAM	78,266.05	AMCB	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78,266.05	851	3/7/2016
389	251	2/26/2016	1350893	2/3/2016	OSCAR DOWNSTREAM	82,363.45	AMCB	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	82,363.45	851	3/7/2016
390	254	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AMCB	benzina	MICU LUMINITA	3/4/2016	172252	2/1/2016	25,608.57	851	3/7/2016
391	323	2/26/2016	160007	1/29/2016	PROCHIM	96.00	AMCB	inspectie tehnica	ROTAUARI SOBIN	2/1/2016	171872	2/19/2016	96.00	625	2/11/2016
392	322	2/26/2016	24945	2/9/2016	GAS SECURE SOLUTIONS	309,213.24	AMCB	curatenie	FLOREA VALERIU	2/1/2016	172938	2/19/2016	309,213.24	682	2/22/2016
393	321	2/26/2016	24941	2/8/2016	GAS SECURE SOLUTIONS	184,762.32	AMCB	servicii gaze	FLOREA VALERIU	2/1/2016	172938	2/19/2016	184,762.32	683	2/22/2016
394	320	2/26/2016	74939	2/1/2016	GAS SECURE SOLUTIONS	47,139.84	AMCB	servicii gaze	FLOREA VALERIU	2/1/2016	172938	2/19/2016	47,139.84	683	2/22/2016
395	319	2/26/2016	24940	1/29/2016	GAS SECURE SOLUTIONS	11,240.37	AMCB	servicii gaze	FLOREA VALERIU	2/1/2016	172938	2/19/2016	11,240.37	683	2/22/2016
396	318	2/26/2016	26118	2/2/2016	VITA MEDICALA ROMANESCA	208.00	AMCB	abonament safu	CAREY MONICA	2/12/2016	172475	2/17/2016	208.00	646	2/17/2016
397	317	2/26/2016	597	2/1/2016	STA INFORMATION NETWORKING	705,400.00	AMCB	servicii	CRISTIAN MIHAI	3/1/2016	172799	2/17/2016	705,400.00	808	2/29/2016
398	315	2/26/2016	597	2/1/2016	STA INFORMATION NETWORKING	404.00	AMCB	lied auto	FLORIN FLOREA	2/9/2016	172799	2/17/2016	404.00	808	2/29/2016
399	314	2/26/2016	484	2/1/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AMCB	reparatii	ROTAUARI SOBIN	3/1/2016	175785	3/2/2016	12,748.03	1162	3/24/2016
400	313	2/26/2016	160207134	2/8/2016	UTT GROUP	26,123.65	AMCB	servicii	ROTAUARI SOBIN	3/1/2016	172996	2/19/2016	26,123.65	900	3/8/2016
401	312	2/26/2016	57861	1/29/2016	LIUBETI COMBIM	1,041.10	AMCB	produse curatenie	ROTAUARI SOBIN	3/1/2016	174117	2/11/2016	1,041.10	914	3/29/2016
402	311	2/26/2016	21	2/2/2016	HERA CLEANING	4,677.02	AMCB	servicii	TOMA ADRIAN	3/9/2016	172456	2/19/2016	4,677.02	836	3/7/2016
403	310	2/26/2016	58812	2/1/2016	RAZA R. PROYDZHOVSKI & DRUG	5,504.81	AMCB	acasa	MICU LUMINITA	3/1/2016	172786	2/18/2016	5,504.81	874	3/7/2016
404	309	2/26/2016	1350881	2/2/2016	OSCAR DOWNSTREAM	82,363.45	AMCB	motorina	MICU LUMINITA	3/4/2016	172456	2/11/2016	82,363.45	851	3/7/2016
405	308	2/26/2016	1350884	2/2/2016	OSCAR DOWNSTREAM	78,266.05	AMCB	motorina	MICU LUMINITA	3/4/2016	172456	2/11/2016	78,266.05	851	3/7/2016
406	307	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AMCB	benzina	MICU LUMINITA	3/4/2016	172456	2/11/2016	25,608.57	851	3/7/2016
407	306	2/26/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	AMCB	benzina	MICU LUMINITA	3/4/2016	172456	2/11/2016	132,210.39	851	3/7/2016
408	305	2/26/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AMCB	benzina	MICU LUMINITA	3/4/2016	172456	2/11/2016	25,608.57	851	3/7/2016
409	304	2/26/2016	160207134	2/1/2016	UTT GROUP	97,426.51	AMCB	abonament	ROTAUARI SOBIN	3/1/2016	172456	2/11/2016	97,426.51	808	3/7/2016
410	303	2/26/2016	6066	2/1/2016	MOD COR	1,450.00	AMCB	curatenie	MICU LUMINITA	3/1/2016	172787	2/17/2016	1,450.00	873	3/7/2016
411	302	2/26/2016	13638	2/1/2016	QUAL PROMO	10,399.58	AMCB	calendar	MICU LUMINITA	2/1/2016	172388	2/11/2016	10,399.58	647	2/17/2016
412	301	2/26/2016	15552	2/1/2016	SADIA M&M	3,163.65	AMCB	curatenie	MICU LUMINITA	2/1/2016	172246	2/11/2016	3,163.65	691	2/24/2016
413	299	2/26/2016	1275121	2/9/2016	GTS TELECOM	5,119.85	AMCB	servicii internet	ROTAUARI SOBIN	3/1/2016	172799	2/17/2016	5,119.85	808	3/7/2016
414	298	2/26/2016	75396	2/1/2016	GANCO PRO COMMUNICATION	153,116.00	AMCB	lied auto	VALERIU FLORENTA	2/1/2016	172799	2/17/2016	153,116.00	808	3/7/2016
415	297	2/26/2016	75397	2/1/2016	GANCO PRO COMMUNICATION	21,665.75	AMCB	curatenie	LIUBETI COMBIM	3/1/2016	172799	2/17/2016	21,665.75	808	3/7/2016
416	296	2/26/2016	9967395	2/1/2016	ASOCIATA AVICORFURNITUR DIN I	5,318.00	AMCB	colectare mobilier	TANASOAI SORINA	2/1/2016	172799	2/17/2016	5,318.00	808	3/7/2016
417	295	2/26/2016	620160001	1/1/2016	POLANI M HOLDING FILIALA FLO	17,264	AMCB	colectare deserv	TOMA ADRIAN	2/1/2016	172005	2/19/2016	17,264	623	2/11/2016
418	294	2/26/2016	1075095	2/1/2016	LA FANTASY	7,859.26	AMCB	acasa	TANASOAI SORINA	2/1/2016	172005	2/19/2016	7,859.26	623	2/11/2016
419	293	2/26/2016	1075095	1/29/2016	LA FANTASY	7,859.26	AMCB	acasa	TANASOAI SORINA	2/1/2016	172005	2/19/2016	7,859.26	623	2/11/2016
420	338	2/26/2016	513	2/1/2016	OMNIRAG	11,849.58	AMCB	asigurare pasaport	SCOTANU GHEORGHIETA	2/1/2016	174000	3/7/2016	11,849.58	883	3/8/2016
421	337	2/26/2016	513	2/1/2016	OMNIRAG	309,213.24	AMCB	asigurare pasaport	SCOTANU GHEORGHIETA	2/1/2016	174000	3/7/2016	309,213.24	883	3/8/2016
422	336	2/26/2016	513	2/1/2016	OMNIRAG	2,486.75	AMCB	asigurare de rasp	SCOTANU GHEORGHIETA	2/1/2016	174000	3/7/2016	2,486.75	883	3/8/2016
423	335	2/26/2016	513	2/1/2016	OMNIRAG	33,275.00	AMCB	asigurare de rasp	SCOTANU GHEORGHIETA	2/1/2016	174000	3/7/2016	33,275.00	883	3/8/2016
424	334	2/26/2016	413108124	2/1/2016	DANTE INTERNATIONAL	4,869.00	AMCB	telefonie	MICU LUMINITA	2/1/2016	172456	2/11/2016	4,869.00	851	3/7/2016
425	334	2/26/2016	413108125	2/1/2016	DANTE INTERNATIONAL	3,999.99	AMCB	telefon	MICU LUMINITA	2/1/2016	172456	2/11/2016	3,999.99	851	3/7/2016
426	333	2/26/2016	413108124	2/1/2016	DANTE INTERNATIONAL	5,519.98	AMCB	telefon	MICU LUMINITA	2/1/2016	172456	2/11/2016	5,519.98	851	3/7/2016
427	332	2/26/2016	1872	2/1/2016	FAIR TRAVEL	616,262.79	AMCB	transport	ROTAUARI SOBIN	2/2/2016	172456	2/11/2016	616,262.79	851	3/7/2016
428	331	2/26/2016	71115	2/1/2016	ADETTRANS	64,081.71	AMCB	abonament	GAGIU VASILE	3/1/2016	172788	2/19/2016	64,081.71	845	3/7/2016
429	330	2/26/2016	1953	2/1											

146	456	2/24/2016	16008348	2/15/2016	APA NOVA BUCURESTI	35,099.76	AMCB	servicii	ROTARU SORIN	3/1/2016	174553	2/29/2016	35,099.76	844	3/1/2016
147	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APLE	8,176.77	AMCB	suspectii apa	ROTARU SORIN	3/1/2016	174528	3/1/2016	8,176.77	1082	3/1/2016
148	454	2/24/2016	690333850	2/15/2016	ENERGIE ELECTRICE	46.06	AMCB	energie electrice	TOMAS ADRIAN	3/1/2016	174486	2/26/2016	46.06	832	3/1/2016
149	462	2/25/2016	413109266	2/24/2016	DANTI INTERNATIONAL	4,149.99	AMCB	infotex	MICU LUMINITA	2/27/2016					
150	465	2/25/2016	413109142	2/25/2016	DANTI INTERNATIONAL	2,149.99	AMCB	infotex	MICU LUMINITA	2/28/2016					
151	464	2/25/2016	413109142	2/25/2016	ENERGIE ELECTRICE	1,384	AMCB	energie electrice	TOMAS ADRIAN	3/1/2016	174486	2/26/2016	1,384	832	3/1/2016
152	466	2/25/2016	16687	2/15/2016	STAT SA GLOBAL INVOICE	7,213.98	AMCB	servicii management	CRISTIAN MIHAI	3/1/2016	174549	3/1/2016	3,985.90	1315	3/17/2016
153	469	2/26/2016	278	2/17/2016	SKORPA ROSOR	760.00	AMCB	bratar	MICU LUMINITA	3/1/2016					
154	468	2/26/2016	111	2/26/2016	TRASIT SI MISTUSSUO	648.00	AMCB	carpitier	MICU LUMINITA	3/1/2016	174598	2/26/2016	648.00	842	3/1/2016
155	467	2/26/2016	477	2/26/2016	SMART PRODUCTION	6,000.00	AMCB	servicii	TANASIOU SORINA	3/26/2016	174591	2/26/2016	6,000.00	834	3/1/2016
156	470	2/26/2016	86	2/25/2016	MATISCO LTD	900.00	AMCB	centru traditii	TANASIOU SORINA	3/26/2016	174592	2/26/2016	900.00	841	3/1/2016
157	471	2/26/2016	77	2/25/2016	ATTURBIA DE STORIE	1,500.00	AMCB	benzina, servicii	MICU LUMINITA	3/1/2016	174596	2/26/2016	1,500.00	837	3/1/2016
158	472	2/26/2016	158	2/26/2016	SAM MOLD	1,500.00	AMCB	l	MICU LUMINITA	3/25/2016	174554	2/26/2016	1,500.00	829	2/29/2016
159	473	2/26/2016	115	2/26/2016	FLORIN B	3,260.00	AMCB	la hotel	MICU LUMINITA	3/26/2016	174555	2/26/2016	3,260.00	836	3/1/2016
160	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	AMCB	gaza	ROTARU SORIN	3/26/2016	174550	2/26/2016	29,349.96	1169	3/24/2016
161	484	2/26/2016	160200715	2/24/2016	UTI GRUP	5,907.42	AMCB	lucrar' inlocuire la	ROTARU SORIN	3/25/2016	174286	3/1/2016	5,907.42	1154	3/23/2016
162	486	2/26/2016	120	2/26/2016	UNO	4,200.00	AMCB	lucru inlocuire la	ROTARU SORIN	3/25/2016	174277	3/29/2016	4,200.00	98	3/1/2016
163	481	2/26/2016	288	1/26/2016	UNO	3,260.00	AMCB	inlocuire stanc	STAT ANA MARIA	3/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
164	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55	AMCB	lucrar' inlocuire la	ROTARU SORIN	3/25/2016	174288	3/1/2016	2,540.55	1154	3/23/2016
165	486	2/26/2016	90273	2/25/2016	MONDO INDUSTRY	516.00	AMCB	servicii	MICU LUMINITA	3/26/2016	174283	3/1/2016	516.00	1155	3/23/2016
166	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00	AMCB	servicii	MICU LUMINITA	3/1/2016	174509	3/2/2016	516.00	870	3/7/2016
167	475	2/26/2016	1150878	2/25/2016	BRAIN MEDICAL	179.03	AMCB	reparatie perform	MICU LUMINITA	3/26/2016	174508	3/2/2016	179.03	1147	3/7/2016
168	476	2/26/2016	160200723	2/24/2016	LITONIC ELECTRONIC SERVICE	41,600.43	AMCB	servicii instalare	ROTARU SORIN	3/26/2016	174525	3/1/2016	41,600.43	1155	3/23/2016
169	477	2/26/2016	1600015	2/25/2016	TEHCOM EDILITATE-INFRASTRUCTURA	70,145.96	AMCB	reabilitare	RADULESCU FLORINA	3/25/2016					
170	478	2/26/2016	2015028	2/25/2016	TURCAJICA	213.60	AMCB	valute	MICU LUMINITA	3/1/2016	174587	3/2/2016	213.60	902	3/9/2016
171	479	2/26/2016	29511	2/25/2016	MB TALECOM LTD	5,402.43	AMCB	servicii	ROTARU SORIN	3/26/2016	174560	3/1/2016	5,402.43	1150	3/23/2016
172	480	2/26/2016	7112923	2/24/2016	NO RO IMPORT EXPORT	683.76	AMCB	AMCB	MICU LUMINITA	3/25/2016	174702	3/2/2016	683.76	1146	3/23/2016
173	481	2/26/2016	9867442	2/23/2016	ASOCIATIA AEROPORTURILOR DIN I	660.00	AMCB	contributie dotare	TANASIOU SORINA	3/23/2016	173769	4/6/2016	660.00	894	3/9/2016
174	482	2/26/2016	1601009027	2/23/2016	APA NOVA SERVICE	993.52	AMCB	servicii	ROTARU SORIN	3/26/2016	174718	3/1/2016	993.52	1064	3/14/2016
175	488	2/26/2016	4111	2/29/2016	CERTISON	261.60	AMCB	lini semnalizare	PREDEA RA MONDIA	3/6/2016					
176	489	2/26/2016	1039	1/23/2016	ASOCIATIE CURABILI LOHAN MANDIE	3,720.00	AMCB	AMCB	PODEA BOGDAN	12/15/2016					
177	490	2/26/2016	1077	1/23/2016	ASOCIATIE CURABILI LOHAN MANDIE	11,395.58	AMCB	energie	PODEA BOGDAN	3/25/2016	175349	3/1/2016	11,395.58	1145	3/23/2016
178	491	2/26/2016	82675	2/29/2016	GLOBE GROUND ROMANIA	4,017.06	AMCB	bielte aviat	STAT ANA MARIA	3/6/2016	174291	3/7/2016	4,017.06	916	3/10/2016
179	492	2/26/2016	2566	2/25/2016	MARTIN TRAVEL MANAGEMENT	27.00	AMCB	AMCB	STAT ANA MARIA	3/1/2016	174254	3/3/2016	27.00	898	3/1/2016
180	493	2/26/2016	1000300225	2/29/2016	HOMPRIST SERVICE	3,189.57	AMCB	servicii	PALUIESCU ELUSTIUTU	3/29/2016					
181	494	2/26/2016	1000300227	2/29/2016	HOMPRIST SERVICE	893.60	AMCB	servicii	BALANESCU ELUSTIUTU	3/29/2016					
182	496	2/26/2016	10468190	2/18/2016	SAIA	156.52	AMCB	servicii	ROTARU SORIN	3/1/2016					
183	497	2/26/2016	160081	2/26/2016	SAIA	3,773.31	AMCB	servicii	ROTARU SORIN	3/26/2016					
184	498	2/26/2016	11601505	2/26/2016	MODCOR	369.19	AMCB	infotex	GAGIU VASILE	3/26/2016	174304	3/1/2016	3,770.31	1168	3/24/2016
185	499	2/26/2016	11601503	2/26/2016	MODCOR	2,071.49	AMCB	infotex	GAGIU VASILE	3/26/2016	174289	3/1/2016	369.19	1167	3/24/2016
186	500	2/26/2016	11601504	2/26/2016	MODCOR	5,411.28	AMCB	accident auto	GAGIU VASILE	3/26/2016	174312	3/1/2016	2,071.49	1167	3/24/2016
187	501	2/26/2016	160077	2/25/2016	SERVEL CIOLO	4,368.31	AMCB	gaza	GAGIU VASILE	3/26/2016	174298	3/1/2016	5,411.28	1168	3/24/2016
188	502	2/26/2016	160077	2/25/2016	SERVEL CIOLO	1,808.25	AMCB	reparatie auto	GAGIU VASILE	3/26/2016	174310	3/1/2016	4,368.31	1149	3/23/2016
189	503	2/26/2016	2264751	2/16/2016	SAIA SERVICE ROMANIA	1,120.00	AMCB	servicii	PAULESCU CARMEN	3/1/2016	174262	3/1/2016	1,808.25	1148	3/23/2016
190	504	2/26/2016	9241987270303	2/25/2016	REGENESIS	3,114.59	AMCB	reparatie	PAULESCU CARMEN	2/28/2016					
191	511	3/1/2016	1238142	3/1/2016	VOACOMIA ROMANIA	576.94	AMCB	AMCB	PAULESCU CARMEN	3/25/2016					
192	514	3/1/2016	3000373	2/26/2016	SAIA SERVICE CORPORATION	5,960.00	AMCB	servicii	PETRUSCU ANG	3/1/2016	174971	3/1/2016	5,960.00	1097	3/16/2016
193	515	3/1/2016	489	2/26/2016	EURO NUCLEAR SECURITY SERVICES	4,282.92	AMCB	reparatie	ROTARU SORIN	4/7/2016	177236	4/1/2016	4,282.92	1521	4/14/2016
194	516	3/1/2016	92007	3/1/2016	SAIA SERVICE CORPORATION	1,279.73	AMCB	reparatie telefon	PAULESCU CARMEN	3/1/2016					
195	517	3/1/2016	11441	2/26/2016	SMART CHOICE	921.06	AMCB	carburant	MICU LUMINITA	3/26/2016	174283	3/1/2016	921.06	1159	3/24/2016
196	506	3/1/2016	699126	2/18/2016	TRIMAC AUTO	2,114.73	AMCB	servicii	GAGIU VASILE	3/1/2016					
197	507	3/1/2016	699051	3/1/2016	TRIMAC AUTO	2,114.73	AMCB	servicii	GAGIU VASILE	3/1/2016					
198	508	3/1/2016	699051	3/1/2016	TRIMAC AUTO	2,114.73	AMCB	servicii	GAGIU VASILE	3/1/2016					
199	509	3/1/2016	218439	3/1/2016	RIEL GROUP	2,176.18	AMCB	internet	DARLA VASILE	4/1/2016	175274	3/1/2016	2,176.18	1234	3/28/2016
200	510	3/1/2016	218284	3/1/2016	RIEL GROUP	1,564.99	AMCB	servicii	DARLA VASILE	3/1/2016	175280	3/1/2016	1,564.99	1234	3/28/2016
201	512	3/1/2016	66100	2/25/2016	SERVEL CIOLO	8,625.99	AMCB	reparatie auto	GAGIU VASILE	3/26/2016	174308	3/1/2016	8,625.99	1150	3/24/2016
202	518	3/2/2016	7	2/29/2016	MONDOP	1,764.00	AMCB	servicii	MICU LUMINITA	3/29/2016	174742	3/1/2016	1,764.00	1181	3/24/2016
203	519	3/2/2016	4718176	3/1/2016	GAS SECURE SOLUTIONS	47,180.76	AMCB	servicii	FLORINA VALERIU	3/1/2016	174284	3/1/2016	47,180.76	1182	3/24/2016
204	519	3/2/2016	75023	2/29/2016	GAS SECURE SOLUTIONS	44,098.56	AMCB	servicii	FLORINA VALERIU	3/1/2016	174284	3/1/2016	44,098.56	1127	3/23/2016
205	520	3/2/2016	75026	2/29/2016	GAS SECURE SOLUTIONS	10,515.17	AMCB	servicii	FLORINA VALERIU	3/1/2016	175561	3/1/2016	10,515.17	1127	3/23/2016
206	521	3/2/2016	75027	2/29/2016	GAS SECURE SOLUTIONS	38,426.26	AMCB	servicii	FLORINA VALERIU	3/1/2016	175562	3/1/2016	38,426.26	1127	3/23/2016
207	522	3/2/2016	9867445	3/1/2016	ASOCIATIA AEROPORTURILOR DIN I	5,118.00	AMCB	servicii	TANASIOU SORINA	4/1/2016	174967	3/1/2016	5,118.00	1240	3/29/2016
208	523	3/2/2016	20160289	2/24/2016	SHUFFT GAGDET	3,140.00	AMCB	servicii	MICU LUMINITA	2/24/2016	174739	3/1/2016	3,140.00	1066	3/14/2016
209	524	3/2/2016	1000300226	2/29/2016	HOMPRIST SERVICE	1,207.87	AMCB	servicii	PAULESCU CARMEN	3/29/2016	174730	3/1/2016	1,207.87	1149	3/23/2016
210	525	3/2/2016	3913	3/1/2016	HOMPRIST SECURITY	314,679.04	AMCB	servicii	FLORINA VALERIU	3/1/2016	174977	3/1/2016	314,679.04	1094	3/16/2016
211	526	3/2/2016	1902	3/1/2016	EMP TRADE	148,537.17	AMCB	abonament	ROTARU SORIN	4/1/2016	174630	3/29/2016	148,537.17	1320	4/1/2016
212	527	3/2/2016	1902	3/1/2016	EMP TRADE	148,537.17	AMCB	abonament	ROTARU SORIN	4/1/2016	174630	3/29/2016	148,537.17	1320	4/1/2016
213	528	3/2/2016	1904	3/1/2016	EMP TRADE	6,889.40	AMCB	gaurare buna met	ROTARU SORIN	4/1/2016	175007	4/1/2016	6,889.40	1325	4/1/2016
214	529	3/2/2016	22918	2/29/2016	SECAG NET	8,862.14	AMCB	servicii	MICU LUMINITA	3/29/2016	174651	3/1/2016	8,862.14	1200	3/30/2016
215	530	3/2/2016	160072	2/29/2016	AUTOTRASA AERONAUTICA CIVILA	1,072.52	AMCB	servicii	FLORINA VALERIU	3/1/2016	174652	3/1/2016	1,072.52	1183	3/24/2016
216	531	3/2/2016	160200826	2/29/2016	UTI GRUP	59,606.94	AMCB	inlocuire lampi bu	ROTARU SORIN	3/30/2016	174561	3/7/2016	59,606.94	1261	3/30/2016
217	532	3/2/2016	160200827	2/29/2016	UTI GRUP	2,580.57	AMCB	inlocuire stanc	ROTARU SORIN	3/30/2016	175055	3/21/2016	2,580.57		

740	645	3/1/2016	16022	3/30/2016	PROTECT CONSULTING NETWORK	7,200.00	AMPC	servicii cazare	PETRESCU ANCA	3/18/2016	175.786	3/22/2016	7,200.00	1166	3/24/2016	
741	661	3/1/2016	16020	3/30/2016	SPC SERVICE	397.74	AMPC	despagunare daune	MICU LUMINITA	4/8/2016	175.501	3/17/2016	397.74	1339	4/6/2016	
742	660	3/1/2016	160998	3/7/2016	SPC SERVICE	184.46	AMPC	transport	IMBRIAN	3/21/2016	175.951	3/21/2016	184.46	1338	4/6/2016	
743	659	3/1/2016	187315	3/30/2016	OSCAR DOWNSTREAM	109,141.18	AMPC	transport	MICU LUMINITA	4/8/2016	175.532	3/17/2016	109,141.18	1342	4/6/2016	
744	666	3/1/2016	74517	3/31/2016	SDR	150.00	AMPC	eliberare autovehicul	ZARA RAO	3/28/2016	175.517	3/28/2016	150.00	1321	3/30/2016	
745	658	3/1/2016	160984	3/30/2016	OSCAR M&P	1,092.00	AMPC	transport	MICU LUMINITA	3/28/2016	175.534	3/27/2016	1,092.00	1340	4/6/2016	
746	655	3/1/2016	2013969	3/30/2016	MEDIAFAX	12,814.60	AMPC	on line news	TANASOL SORINA	5/8/2016	175.810	3/23/2016	12,814.60	1748	4/27/2016	
747	654	3/1/2016	2013968	3/30/2016	MEDIAFAX	2,413.00	AMPC	on line news	TANASOL SORINA	5/8/2016	175.810	3/23/2016	2,413.00	1749	4/27/2016	
748	653	3/1/2016	2009096	3/30/2016	OK SERVICE CORPORATION	4,555.76	AMPC	taxa internet	PETRESCU ANCA	3/18/2016	175.786	3/22/2016	4,555.76	1166	3/24/2016	
749	664	3/1/2016	66180	3/31/2016	SERVICE CLOP	1,025.76	AMPC	reparatii auto	GAGLI VASILE	4/12/2016	175.710	3/23/2016	1,025.76	1518	4/14/2016	
750	665	3/1/2016	66180	3/31/2016	SERVICE CLOP	2,307.37	AMPC	reparatii auto	GAGLI VASILE	4/12/2016	175.705	3/23/2016	2,307.37	1519	4/14/2016	
751	666	3/1/2016	16020881	3/31/2016	UTI GRUP	12,943.61	AMPC	reparatii auto	ROTAURI SORIN	4/10/2016	175.519	3/14/2016	12,943.61	1349	4/27/2016	
752	667	3/1/2016	76244	3/30/2016	ONE BIOTICA	37.40	AMPC	linier, taule	MICU LUMINITA	4/9/2016	175.519	3/14/2016	37.40	1349	4/27/2016	
753	668	3/1/2016	16020882	3/31/2016	UTI GRUP	2,060.725.64	AMPC	dispozitie	ROTAURI SORIN	3/30/2016	175.504	3/23/2016	2,060.725.64	1154	3/23/2016	
754	669	3/1/2016	16020883	3/31/2016	UTI GRUP	2,060.725.64	AMPC	servicii exploatare	ROTAURI SORIN	3/30/2016	175.508	3/23/2016	2,060.725.64	1155	3/23/2016	
755	670	3/1/2016	654120629	2/29/2016	STERCICLE ROMANIA	230.40	AMPC	servicii procesare	CAREY MONICA	3/29/2016	175.508	3/23/2016	230.40	1377	3/24/2016	
756	671	3/1/2016	630608270	3/29/2016	STERCICLE ROMANIA	230.40	AMPC	publicitate	CAREY MONICA	3/29/2016	175.511	3/23/2016	230.40	1378	3/24/2016	
757	672	3/1/2016	654120630	2/29/2016	STERCICLE ROMANIA	230.40	AMPC	servicii servicii	CAREY MONICA	3/29/2016	175.508	3/23/2016	230.40	1377	3/24/2016	
758	681	3/1/2016	129771	3/31/2016	CECAG NET	541.72	AMPC	servicii servicii	MICU LUMINITA	4/10/2016	177.688	4/8/2016	541.72	1510	4/12/2016	
759	682	3/1/2016	7112944	3/31/2016	CECAG NET	2,277.00	AMPC	servicii servicii	MICU LUMINITA	4/10/2016	177.688	4/8/2016	2,277.00	1511	4/12/2016	
760	679	3/1/2016	75051	3/15/2016	GAS SECURE SOLUTIONS	181.30	AMPC	stocare	FLOREA VALERIU	4/15/2016	176.282	3/30/2016	181.30	1327	3/23/2016	
761	678	3/1/2016	1609313	3/31/2016	AUTOTIETATA AERONAUTICA CIVILA	2,141.95	AMPC	autorizare militara	BIE SERBAN	3/29/2016	175.562	3/18/2016	2,141.95	1384	3/24/2016	
762	677	3/1/2016	1609304	3/25/2016	AUTOTIETATA AERONAUTICA CIVILA	23,470.00	AMPC	achizitie de dot	ROTAURI SORIN	4/10/2016	176.427	3/23/2016	23,470.00	1327	4/14/2016	
763	676	3/1/2016	5557	3/30/2016	OTOPINET	78.00	AMPC	carti de vizita	MICU LUMINITA	3/10/2016	175.559	3/18/2016	78.00	1128	3/23/2016	
764	674	3/1/2016	318	3/12/2016	PRO BUSINESS TOURS	1,624.10	AMPC	bilete avion	STATE ANA MARIA	3/18/2016	175.519	3/23/2016	1,624.10	1348	4/27/2016	
765	682	3/1/2016	1297040138520	3/31/2016	CROSS CONSTRUCTION	1,071.22	AMPC	reparatii auto	ROTAURI SORIN	4/9/2016	175.500	3/25/2016	1,071.22	1348	4/27/2016	
766	683	3/1/2016	6300315355	3/1/2016	ROMPOTREL DOWNSTREAM	29,083.70	AMPC	AMPC	benzina	MICU LUMINITA	1/31/2016					
767	684	3/1/2016	6300315356	1/1/2016	ROMPOTREL DOWNSTREAM	148,265.55	AMPC	benzina	MICU LUMINITA	1/31/2016						
768	685	3/1/2016	1297040138520	3/31/2016	CROSS CONSTRUCTION	1,425.60	AMPC	inchiriere container	ROTAURI SORIN	4/10/2016	175.422	3/20/2016	1,425.60	1331	3/20/2016	
769	686	3/1/2016	2015085	3/15/2016	TURKADICA	1,125.60	AMPC	servicii	MICU LUMINITA	3/10/2016	175.777	3/23/2016	1,125.60	1256	3/30/2016	
770	687	3/1/2016	13147	3/12/2016	ADMINISTRATIA NATIONALA AFIE	8,103.93	AMPC	autorizare	ROTAURI SORIN	4/10/2016	176.008	3/28/2016	8,103.93	1339	4/27/2016	
771	688	3/1/2016	16020884	3/31/2016	UTI GRUP	309,000.00	AMPC	reparatii	ROTAURI SORIN	4/10/2016	175.500	3/15/2016	309,000.00	1340	4/27/2016	
772	695	3/1/2016	25360	2/24/2016	RAKET	40.41	AMPC	stocare	ROTAURI SORIN	3/10/2016	175.519	3/23/2016	40.41	1349	4/27/2016	
773	694	3/1/2016	40264	3/30/2016	RAKET	2,141.326	AMPC	incalzire, apa cald	ROTAURI SORIN	3/28/2016	175.791	3/23/2016	2,141.326	1382	3/24/2016	
774	693	3/1/2016	40264	3/30/2016	RAKET	43,919.247	AMPC	incalzire, apa cald	ROTAURI SORIN	3/28/2016	175.791	3/23/2016	43,919.247	1383	3/24/2016	
775	692	3/1/2016	40772	3/30/2016	ROMCHIM PROTECT	152,400.00	AMPC	ice car	MICU LUMINITA	4/10/2016	175.457	3/23/2016	152,400.00	1249	3/29/2016	
776	691	3/1/2016	2476	3/15/2016	PROMOD SOLUTION MD	1,050.00	AMPC	insusuratori	MICU LUMINITA	3/20/2016	175.775	3/21/2016	1,050.00	1232	3/28/2016	
777	690	3/1/2016	7112001084	3/31/2016	INTERNET	1,509.95	AMPC	dispagunare daune	MICU LUMINITA	4/10/2016	175.519	3/23/2016	1,509.95	1349	4/27/2016	
778	689	3/1/2016	82133	3/30/2016	MEDIA SAT	1,605.10	AMPC	internet	DARLA VASILE	3/23/2016	175.777	3/23/2016	1,605.10	1538	4/15/2016	
779	688	3/1/2016	7112944	3/31/2016	CECAG NET	777.00	AMPC	servicii servicii	MICU LUMINITA	4/10/2016	177.688	4/8/2016	777.00	1510	4/12/2016	
780	697	3/1/2016	13674	3/15/2016	CECAG NET	18,944.00	AMPC	conectare	MICU LUMINITA	4/10/2016	175.823	3/22/2016	18,944.00	1529	4/14/2016	
781	698	3/1/2016	160963	3/15/2016	AUTOTIETATA AERONAUTICA CIVILA	388,443.79	AMPC	control calitati	CAPOTA RUMUNDRA	3/20/2016	175.763	3/23/2016	388,443.79	1170	3/24/2016	
782	699	3/1/2016	160957	3/15/2016	AUTOTIETATA AERONAUTICA CIVILA	4,602.31	AMPC	servicii servicii	CAPOTA RUMUNDRA	3/20/2016	175.763	3/23/2016	4,602.31	1184	3/24/2016	
783	700	3/1/2016	161001	3/16/2016	AUTOTIETATA AERONAUTICA CIVILA	11,501.00	AMPC	servicii servicii	CAPOTA RUMUNDRA	3/20/2016	175.763	3/23/2016	11,501.00	1185	3/24/2016	
784	701	3/1/2016	161002	3/16/2016	AUTOTIETATA AERONAUTICA CIVILA	41,745.24	AMPC	servicii servicii	CAPOTA RUMUNDRA	3/20/2016	175.763	3/23/2016	41,745.24	1186	3/24/2016	
785	702	3/1/2016	4890	3/15/2016	EURO NUCLEAR SECURITY SERVICES	29,608.58	AMPC	abonament	ROTAURI SORIN	4/11/2016	176.589	4/1/2016	29,608.58	1381	4/27/2016	
786	703	3/1/2016	4911	11/8/2016	EURO NUCLEAR SECURITY SERVICES	11,547.31	AMPC	servicii servicii	ROTAURI SORIN	4/11/2016	176.589	4/1/2016	11,547.31	1382	4/27/2016	
787	704	3/1/2016	70975	3/16/2016	GE.MAR AL	3,510.00	AMPC	incalzitor	MICU LUMINITA	4/15/2016	175.943	3/23/2016	3,510.00	1530	4/14/2016	
788	705	3/1/2016	160020	3/16/2016	OPFEL MAC	1,787.74	AMPC	reparatii auto	ROTAURI SORIN	4/11/2016	175.778	3/23/2016	1,787.74	1325	4/14/2016	
789	706	3/1/2016	71131	3/16/2016	OPFEL MAC	885.51	AMPC	reparatii auto	MICU LUMINITA	3/10/2016	175.813	3/23/2016	885.51	1326	4/14/2016	
790	709	3/1/2016	5273	3/10/2016	CLAUDIMARTIN IMPEX	7,761.80	AMPC	incalzire	MICU LUMINITA	3/10/2016	175.705	3/23/2016	7,761.80	1141	3/23/2016	
791	710	3/1/2016	160009	3/15/2016	RAKET	6,648.00	AMPC	transport, alimente	MICU LUMINITA	3/22/2016	175.817	3/23/2016	6,648.00	1174	3/24/2016	
792	711	3/1/2016	4	3/1/2016	MONOPOL	147,000.00	AMPC	materiale	MICU LUMINITA	3/22/2016	175.778	3/23/2016	147,000.00	1175	3/24/2016	
793	711	3/1/2016	9245241	3/6/2016	TELECOM ROMANIA COMMUNICAT	28.08	AMPC	abonament	ROTAURI SORIN	3/28/2016	175.708	3/23/2016	28.08	1331	3/28/2016	
794	712	3/1/2016	9245242	3/6/2016	TELECOM ROMANIA COMMUNICAT	28.08	AMPC	abonament	ROTAURI SORIN	3/28/2016	175.708	3/23/2016	28.08	1332	3/28/2016	
795	713	3/1/2016	341008	3/15/2016	LINK SET	2,411.40	AMPC	materiale	MICU LUMINITA	3/23/2016	175.707	3/23/2016	2,411.40	1144	3/23/2016	
796	714	3/1/2016	66214	3/17/2016	SERVICE CLOP	459.63	AMPC	reparatii auto	GAGLI VASILE	4/12/2016	175.817	3/23/2016	459.63	1518	4/18/2016	
797	715	3/1/2016	66215	3/17/2016	SERVICE CLOP	459.63	AMPC	reparatii auto	GAGLI VASILE	4/12/2016	175.817	3/23/2016	459.63	1519	4/18/2016	
798	732	3/1/2016	398	3/17/2016	OMNIGAS	33,611.91	AMPC	decont prima plata de asigurare	241.295	182.682	4/2/2016	33,611.91	2252	5/6/2016		
799	731	3/1/2016	397	3/17/2016	OMNIGAS	29,282.80	AMPC	decont prima plata de asigurare	241.295	182.682	4/2/2016	29,282.80	2253	5/6/2016		
800	730	3/1/2016	396	3/17/2016	OMNIGAS	29,282.80	AMPC	decont prima plata de asigurare	241.295	182.682	4/2/2016	29,282.80	2254	5/6/2016		
801	729	3/1/2016	1587	3/16/2016	COSEBEN CONSTRUCT	3,996.62	AMPC	servicii	JACOB CRISTIAN	4/15/2016	176.240	3/29/2016	3,996.62	1526	4/28/2016	
802	730	3/1/2016	4916	3/18/2016	HELINEK	1,418.16	AMPC	set fotostudiu	MICU LUMINITA	4/18/2016	175.852	3/23/2016	1,418.16	1535	4/18/2016	
803	731	3/1/2016	6540672	3/18/2016	HELINEK	786.74	AMPC	taxa comisi	TOMA ADRIAN	4/18/2016	175.793	3/23/2016	786.74	1536	4/18/2016	
804	734	3/1/2016	5470	3/14/2016	ROM TOUR IMPEX	639.07	AMPC	servicii	TOMA ADRIAN	4/1/2016	175.803	3/23/2016	639.07	1245	3/29/2016	
805	725	3/1/2016	21902016005	3/18/2016	ROMPOTREL SERVICE	13,026.96	AMPC	AMPC	material	RADULESCU FLOREA	4/15/2016	176.238	3/20/2016	13,026.96	1314	4/24/2016
806	726	3/1/2016	16020885	3/31/2016	UTI GRUP	3,021.00	AMPC	reparatii auto	ROTAURI SORIN	4/10/2016	175.500	3/15/2016	3,021.00	1340	4/27/2016	
807	727	3/1/2016	5686811	3/31/2016	ROMTAL IMEX	796.94	AMPC	abonament	MICU LUMINITA	4/24/2016	176.425	3/23/2016	796.94	1385	4/24/	

925	948	4/5/2016	18905013	4/5/2016	SELECT DIPLOMATIC GROUP	23,055.13	AMBC	abonament	FLORINA VALERIU	5/1/2016	178240	4/15/2016	23,055.13	1749	4/27/2016
926	948	4/5/2016	18905012	4/5/2016	SELECT DIPLOMATIC GROUP	47,172.86	AMBC	tracare si monitoriz	FLORINA VALERIU	5/1/2016	177824	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/5/2016	9173366	4/5/2016	AMBC	5,212.26	AMBC	airport strategic	PETRESCU ANCA	5/9/2016	177166	4/26/2016	5,212.26	1749	4/27/2016
928	951	4/5/2016	5	4/5/2016	CABINET DE AVUCATURA MIHAILA	38,166.90	AMBC	asistenta juridica	PRICITANEA RAMONA	4/14/2016	177166	4/26/2016	38,166.90	1514	4/23/2016
929	952	4/5/2016	1824241	3/16/2016	CURIERME	754.71	AMBC	scara cu rotile	MICU LUMINITA	4/18/2016	178564	21-30-36	5,210.00	51	4/27/2016
930	953	4/5/2016	18200013002	4/1/2016	DR. IONEL DONALD HUMBERY	9,100.00	AMBC	usc. scuterie scuterie	FLORINA VALERIU	5/1/2016	177430	12-30-36	3,000.00	1536	10-10-2016
931	954	4/5/2016	42488	3/13/2016	LURO ECOLOGIE	3,000.00	AMBC	instalati ecologica	MICU LUMINITA	4/13/2016	177430	12-30-36	3,000.00	1536	10-10-2016
932	976	4/5/2016	79952	4/5/2016	ROMPSTRE SECURITY	367,200.28	AMBC	serviciu	FLORINA VALERIU	4/26/2016	177430	12-30-36	357,200.28	1508	4/27/2016
933	977	4/5/2016	160201495	4/20/2016	UTI GROUP	55,011.61	AMBC	serviciu	FLORINA VALERIU	5/9/2016	177430	12-30-36	55,011.61	1508	4/27/2016
934	978	4/5/2016	21500120105	3/31/2016	ROMPSTRE SERVICE	4,511.78	AMBC	vedetare cabine	RADULESCU FLORINA	4/15/2016	177440	12-30-36	4,511.78	1540	10-10-2016
935	977	4/5/2016	135059	3/13/2016	ROMPSTRE SERVICE	10,486.57	AMBC	medicatie mentol	CAPRI MARIANA	5/4/2016	177460	12-30-36	10,486.57	1726	4/27/2016
936	977	4/5/2016	22929772	3/9/2016	VODAFONE ROMANIA	10,486.57	AMBC	abonament	PAUNESCU CARMEN	5/5/2016	177176	4/26/2016	10,486.57	1514	4/23/2016
937	977	4/5/2016	1601701	3/13/2016	BUSINESS TRAVEL TURISM	2,547.00	AMBC	instalati	CHIRIE LILIANA	4/7/2016	177231	4/17/2016	2,547.00	1522	4/14/2016
938	978	4/5/2016	16017029	4/4/2016	BUSINESS TRAVEL TURISM	4,105.00	AMBC	airport strategic	DUTULESCU RALUCA	4/14/2016	177232	4/13/2016	4,105.00	1522	4/14/2016
939	950	4/5/2016	91706654	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/26/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
940	968	4/5/2016	91706655	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/26/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
941	968	4/5/2016	91706266	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/26/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
942	968	4/5/2016	91706267	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/26/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
943	965	4/5/2016	91706693	3/26/2016	ATA	6,102.00	AMBC	airport strategic	DUTULESCU RALUCA	4/26/2016	177232	4/13/2016	6,102.00	1522	4/14/2016
944	966	4/5/2016	2484	4/5/2016	MARTIN TRAVEL MANAGEMENT	3,100.00	AMBC	serviciu	ANNA MARIA	5/9/2016	177238	2-3/4	332.00	1521	14-10-2016
945	963	4/5/2016	12365041	4/4/2016	VODAFONE ROMANIA	0.01	AMBC	discount	PAUNESCU CARMEN	4/18/2016	177849	4/26/2016	12,366.00	1765	4/29/2016
946	962	4/5/2016	20021118	4/5/2016	OR SERVICE CORPORATION	12,366.00	AMBC	curu	PETRESCU ANCA	4/26/2016	177849	4/26/2016	12,366.00	1765	4/29/2016
947	961	4/5/2016	797261	4/5/2016	DOTS TRAINING	16,610.00	AMBC	serviciu	PETRESCU ANCA	4/5/2016	177417	4/12/2016	16,610.00	1765	4/29/2016
948	960	4/5/2016	272	4/5/2016	DOTS TRAINING	26,400.00	AMBC	serviciu	PETRESCU ANCA	4/5/2016	177417	4/12/2016	26,400.00	1765	4/29/2016
949	959	4/5/2016	619	4/2/2016	STA INFORMATION NETWORKING	696,088.03	AMBC	serviciu	CRETIANU MIHAI	5/1/2016	177417	4/12/2016	696,088.03	1073/1004	4/27/2016
950	957	4/5/2016	619041	4/5/2016	AMBC	1,844.03	AMBC	dischete	PETRESCU ANCA	4/12/2016	177172	4/26/2016	1,844.03	1515	4/12/2016
951	956	4/5/2016	488	4/5/2016	EURO NUCLEAR SECURITY SERVICES	12,456.86	AMBC	serviciu	PETRESCU ANCA	4/5/2016	177866	4/12/2016	12,456.86	2005	5/16/2016
952	955	4/5/2016	6573903	3/31/2016	MED LIFE	35,546.88	AMBC	serviciu	PETRESCU ANCA	4/26/2016	177866	4/12/2016	35,546.88	2005	5/16/2016
953	955	4/5/2016	1295227	4/1/2016	VODAFONE ROMANIA	5,146.90	AMBC	discount	PAUNESCU CARMEN	4/18/2016	177172	4/26/2016	5,146.90	1766	4/27/2016
954	998	4/7/2016	38564	3/31/2016	ROMASTA	19,969.89	AMBC	serviciu	PAUNESCU CARMEN	5/5/2016	177163	4/26/2016	19,969.89	1739	4/27/2016
955	998	4/7/2016	38563	3/31/2016	ROMASTA	18,309.49	AMBC	serviciu	PAUNESCU CARMEN	5/5/2016	177164	4/26/2016	18,309.49	1739	4/27/2016
956	997	4/7/2016	38562	3/31/2016	ROMASTA	1,400.00	AMBC	serviciu	PAUNESCU CARMEN	5/5/2016	177165	4/26/2016	1,400.00	1739	4/27/2016
957	996	4/7/2016	38558	3/31/2016	ROMASTA	2,182.74	AMBC	serviciu	PAUNESCU CARMEN	5/5/2016	177163	4/26/2016	2,182.74	1739	4/27/2016
958	995	4/7/2016	126128	4/5/2016	TAROM	1,505.00	AMBC	bilete avion	STATE ANA MARIA	4/13/2016	177765	4/17/2016	1,505.00	1580	4/12/2016
959	993	4/5/2016	4/4/2016	4/4/2016	FLORINA VALERIU	4,614.48	AMBC	curier	ANNA MARIA	4/26/2016	177165	4/26/2016	4,614.48	1580	4/12/2016
960	992	4/5/2016	160201500	4/5/2016	UTI GROUP	844.95	AMBC	serviciu	PETRESCU ANCA	4/26/2016	177866	4/12/2016	844.95	1739	4/27/2016
961	991	4/5/2016	160201496	4/5/2016	UTI GROUP	950,275.31	AMBC	abonament	ROTARU SORIN	5/6/2016	177866	4/12/2016	950,275.31	1739	4/27/2016
962	991	4/5/2016	10381	3/31/2016	DATA CATERING	521,181.68	AMBC	comestibile cald	WIMMER CRISTINA	4/14/2016	177866	4/12/2016	521,181.68	1739	4/27/2016
963	989	4/7/2016	10382	3/31/2016	DATA CATERING	20,096.91	AMBC	comestibile cald	WIMMER CRISTINA	4/26/2016	177866	4/12/2016	20,096.91	1742	4/27/2016
964	987	4/7/2016	989	4/5/2016	PTANA	1,621.93	AMBC	asistenta tehnica	POTIRAC BOGDAN	5/9/2016	177866	4/12/2016	1,621.93	1742	4/27/2016
965	985	4/7/2016	2016081	3/31/2016	PARIA TELECOM	1,094.78	AMBC	mentenanta	DANA MARIUS	4/26/2016	177437	4/12/2016	1,094.78	1680	4/27/2016
966	985	4/7/2016	76750	4/6/2016	DANCO PRO COMMUNICATION	750.44	AMBC	supliment cazare	DUTULESCU RALUCA	4/13/2016	177364	4/27/2016	750.44	1381	4/12/2016
967	984	4/7/2016	56363	4/5/2016	SORLA MILO	1,024.04	AMBC	calta	MICU LUMINITA	4/26/2016	177414	4/12/2016	1,024.04	1591	4/22/2016
968	983	4/7/2016	311	4/5/2016	PARIA TELECOM	3,000.00	AMBC	curier	ANNA MARIA	4/12/2016	177414	4/12/2016	3,000.00	1591	4/22/2016
969	982	4/7/2016	5562	6/4/2016	AIRPORTS COUNCIL INTERNATIONAL	9,000.00	AMBC	curu	PETRESCU ANCA	5/6/2016	177414	4/12/2016	9,000.00	47	4/22/2016
970	981	4/7/2016	5561	4/5/2016	HULVITICA SOLUTIONS	1,540.00	AMBC	toner	MICU LUMINITA	5/3/2016	177414	4/12/2016	1,540.00	1725	4/27/2016
971	980	4/7/2016	12186	4/5/2016	PARIA TELECOM	2,491.38	AMBC	curier	ANNA MARIA	4/12/2016	177414	4/12/2016	2,491.38	1591	4/22/2016
972	978	4/7/2016	4001039	4/7/2016	INEL DISTRIBUTIE MUNTANIA	3,489.60	AMBC	chiri facturi	IRANJOLU IMIL	4/26/2016	178331	4/26/2016	3,489.60	1653	4/27/2016
973	977	4/7/2016	4001039	4/7/2016	INEL DISTRIBUTIE MUNTANIA	5,386.00	AMBC	costuri	IRANJOLU IMIL	5/6/2016	178331	4/26/2016	5,386.00	1754	4/27/2016
974	977	4/7/2016	91742504	4/5/2016	INTERNATIONAL AIR TRANSPORT AD	6,212.00	AMBC	serviciu	PAUNESCU CARMEN	4/26/2016	177424	4/12/2016	6,212.00	1754	4/27/2016
975	1000	4/8/2016	442	4/7/2016	GAGGIO PRODUCTION	1,200.00	AMBC	serviciu	TANASIU SORINA	5/7/2016	177418	4/12/2016	1,200.00	1564	4/22/2016
976	1018	4/8/2016	1947	4/7/2016	EMP TRADE	2,400.00	AMBC	serviciu	TANASIU SORINA	5/7/2016	177418	4/12/2016	2,400.00	1564	4/22/2016
977	1017	4/8/2016	1948	4/7/2016	EMP TRADE	312,450.00	AMBC	serviciu	TANASIU SORINA	5/7/2016	177418	4/12/2016	312,450.00	1564	4/22/2016
978	1016	4/8/2016	1946	4/7/2016	EMP TRADE	10,148.86	AMBC	serviciu	TANASIU SORINA	5/7/2016	177418	4/12/2016	10,148.86	1564	4/22/2016
979	1015	4/8/2016	160200009	4/5/2016	SMART CHOICE	543,791.92	AMBC	comestibil cald	PAUNESCU CARMEN	4/12/2016	177905	4/12/2016	543,791.92	1727	4/27/2016
980	1014	4/8/2016	13902	4/5/2016	SMART CHOICE	1,024.80	AMBC	serviciu	PAUNESCU CARMEN	5/3/2016	177905	4/12/2016	1,024.80	1751	4/27/2016
981	1013	4/8/2016	21330	4/5/2016	GANGIR	3,292.80	AMBC	serviciu	PAUNESCU CARMEN	5/3/2016	177905	4/12/2016	3,292.80	1728	4/27/2016
982	1012	4/8/2016	20360013	4/7/2016	NEW MOB EXPANSION	49,300.00	AMBC	serviciu	PAUNESCU CARMEN	5/3/2016	177905	4/12/2016	49,300.00	1728	4/27/2016
983	1011	4/8/2016	20360012	4/7/2016	NEW MOB EXPANSION	81,732.00	AMBC	serviciu	PAUNESCU CARMEN	5/3/2016	177905	4/12/2016	81,732.00	1727	4/27/2016
984	1010	4/8/2016	13399	3/30/2016	TRIMA BIOCOPARTAMENTARE	2,430.00	AMBC	dispozitie	PAUNESCU CARMEN	3/30/2016	177905	4/12/2016	2,430.00	1382	4/6/2016
985	1009	4/8/2016	13398	3/30/2016	TRIMA BIOCOPARTAMENTARE	50,800.00	AMBC	serviciu	PAUNESCU CARMEN	5/3/2016	177905	4/12/2016	50,800.00	1382	4/6/2016
986	1008	4/8/2016	13389	4/7/2016	VIOLIA APA SERVICIU	482,420.23	AMBC	abonament	ROTARU SORIN	4/23/2016	177855	4/12/2016	482,420.23	1563	4/22/2016
987	1007	4/8/2016	13379	4/6/2016	CABINET INDIVIDUAL AC POP	7,511.96	AMBC	onorariu	PODEA BOGDAN	4/12/2016	178334	4/26/2016	7,511.96	1654	4/22/2016
988	1006	4/8/2016	13378	4/6/2016	CABINET INDIVIDUAL AC POP	1,320.00	AMBC	onorariu	PODEA BOGDAN	4/12/2016	178334	4/26/2016	1,320.00	1655	4/22/2016
989	1005	4/8/2016	13377	4/6/2016	CABINET INDIVIDUAL AC POP	10,731.36	AMBC	onorariu	PODEA BOGDAN	4/12/2016	178334	4/26/2016	10,731.36	1655	4/22/2016
990	1004	4/8/2016	104694733	3/18/2016	RAIA	473.66	AMBC	seal canal	ROTARU SORIN	4/26/2016	177855	4/12/2016	473.66	1585	4/27/2016
991	1003	4/8/2016	104694732	3/18/2016	RAIA	2,084,517.95	AMBC	instalati	ROTARU SORIN	4/26/2016	177855	4/12/2016	2,084,517.95	1585	4/27/2016
992	1002	4/8/2016	27478	4/7/											

1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24	USD	AMBC	reparate	ROTARU SORIN	5/20/2016	179925	5/9/2016	801.24	2013	5/17/2016
1111	1147	4/22/2016	2294	3/31/2016	STRICEVICI ROMANIA	230.46	USD	AMBC	procedura deservit	CARY MONICA	4/20/2016	179145	4/28/2016	230.46	2018	5/10/2016
1112	1136	4/22/2016	3295	3/31/2016	STRICEVICI ROMANIA	319.46	USD	AMBC	procedura deservit	CARY MONICA	4/20/2016	179145	4/28/2016	319.46	2018	5/10/2016
1113	1142	4/22/2016	47	4/25/2016	MATI SILVIU PPA	10,800.00	USD	AMBC	servi actuale	APULIA CRISTEA	5/25/2016	179821	4/25/2016	10,800.00	2019	5/18/2016
1114	1151	4/22/2016	160241240	4/15/2016	APA NOVA BUCURESTI	18,073.31	USD	AMBC	abandonat	ROTARU SORIN	4/20/2016	179071	4/20/2016	18,073.31	2013	5/25/2016
1115	1151	4/22/2016	14	4/21/2016	OTOMORV	51,318.00	USD	AMBC	contractul	ROTARU SORIN	4/20/2016	179115	4/20/2016	51,318.00	2016	4/28/2016
1116	1150	4/22/2016	10394	4/22/2016	DANTA CATTIRING	815.25	USD	AMBC	acomptul	APOTOL MOARA	5/22/2016	180941	4/22/2016	815.25	2015	5/17/2016
1117	1148	4/22/2016	66484	4/22/2016	SERVICE CLOP	481.46	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179651	4/22/2016	481.46	2019	5/18/2016
1118	1148	4/22/2016	66481	4/22/2016	SERVICE CLOP	1,822.66	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179651	4/22/2016	1,822.66	2019	5/18/2016
1119	1147	4/22/2016	66482	4/22/2016	SERVICE CLOP	3,442.23	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179651	4/22/2016	3,442.23	2019	5/18/2016
1120	1148	4/22/2016	66483	4/22/2016	SERVICE CLOP	3,754.11	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179651	4/22/2016	3,754.11	2019	5/18/2016
1121	1145	4/22/2016	66485	4/22/2016	SERVICE CLOP	2,302.77	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179651	4/22/2016	2,302.77	2019	5/18/2016
1122	1144	4/22/2016	66479	4/22/2016	SERVICE CLOP	1,610.56	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179607	4/22/2016	1,610.56	2019	5/18/2016
1123	1143	4/22/2016	66477	4/22/2016	SERVICE CLOP	1,445.28	USD	AMBC	reparate	GAGIU VASILE	5/22/2016	179607	4/22/2016	1,445.28	2019	5/18/2016
1124	1141	4/22/2016	2937314	4/15/2016	ENEL ENERGIE	82.42	USD	AMBC	abandonat	TOMA ADRIAN	4/25/2016	179851	4/28/2016	82.42	2765	4/29/2016
1125	1152	4/22/2016	5746	4/22/2016	GTOPPRINT	648.00	USD	AMBC	material	MICU LUMINITA	4/25/2016	179180	4/28/2016	648.00	1785	4/28/2016
1126	1149	4/22/2016	600	4/20/2016	ELKS POWER	5,440.00	USD	AMBC	material	ROTARU SORIN	4/22/2016	179465	4/28/2016	5,440.00	2016	4/28/2016
1127	1139	4/22/2016	105562	4/06/2016	GLOBAL PRINT BVD	5,065.44	USD	AMBC	revizia	TANASOIU SORINA	5/8/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1128	1138	4/22/2016	431114865	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AMBC	material	MICU LUMINITA	4/25/2016	179181	4/28/2016	979.95	1781	4/28/2016
1129	1135	4/22/2016	3923	4/25/2016	DATA BOX SERVICES	3,859.98	USD	AMBC	material	MICU LUMINITA	5/25/2016	179651	4/28/2016	3,859.98	2019	5/18/2016
1130	1163	4/22/2016	431155394	4/25/2016	DANTE INTERNATIONAL	3,000.00	USD	AMBC	serviciu artistic	TANASOIU SORINA	5/28/2016	179202	4/28/2016	3,000.00	1790	5/15/2016
1131	1163	4/22/2016	32	4/25/2016	PIA MOLDOVEANU VASILE	3,000.00	USD	AMBC	serviciu artistic	TANASOIU SORINA	5/28/2016	179202	4/28/2016	3,000.00	1790	5/15/2016
1132	1164	4/22/2016	4801	4/22/2016	AMANT PRODUCTION	6,000.00	USD	AMBC	serviciu	TANASOIU SORINA	5/28/2016	179114	4/27/2016	6,000.00	1784	4/28/2016
1133	1165	4/26/2016	4327	4/29/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AMBC	bilant anual, canal	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12,599.07	1781	4/28/2016
1134	1166	4/26/2016	20687	4/25/2016	RAFINARIA STELIA ROMANIA	34,141.23	USD	AMBC	combustibil	MICU LUMINITA	5/25/2016	179651	4/28/2016	34,141.23	2063	5/24/2016
1135	1167	4/26/2016	20680	4/29/2016	RAFINARIA STELIA ROMANIA	34,141.23	USD	AMBC	combustibil	MICU LUMINITA	5/25/2016	179651	4/28/2016	34,141.23	2063	5/24/2016
1136	1168	4/26/2016	20688	4/25/2016	RAFINARIA STELIA ROMANIA	34,141.23	USD	AMBC	combustibil	MICU LUMINITA	5/25/2016	179651	4/28/2016	34,141.23	2063	5/24/2016
1137	1169	4/26/2016	157	4/22/2016	SYSTEMATIC	24,515.40	USD	AMBC	emulsiune bluturmo	MICU LUMINITA	5/22/2016	179382	4/28/2016	24,515.40	1826	5/10/2016
1138	1163	4/26/2016	13502027	4/24/2016	AMANT PRODUCTION	2,184.08	USD	AMBC	anvelopa	ROTARU SORIN	5/20/2016	179465	4/28/2016	2,184.08	1785	4/28/2016
1139	1160	4/26/2016	13502036	4/14/2016	INDOCAR	261.70	USD	AMBC	anvelopa	MICU LUMINITA	5/14/2016	179453	5/2/2016	261.70	1836	5/19/2016
1140	1159	4/26/2016	258	4/22/2016	SMV AVIATECH	2,042.37	USD	AMBC	anvelopa	MICU LUMINITA	5/22/2016	179177	4/28/2016	2,042.37	2024	5/19/2016
1141	1158	4/26/2016	13502031	4/14/2016	INDOCAR	247.12	USD	AMBC	anvelopa	ROTARU SORIN	5/20/2016	179465	4/28/2016	247.12	1836	5/19/2016
1142	1157	4/26/2016	4000019	4/20/2016	OK SERVICE CORPORATION	131,069.00	USD	AMBC	anvelopa	ROTARU SORIN	4/20/2016	180396	5/2/2016	131,069.00	1889	5/13/2016
1143	1156	4/26/2016	12183	4/22/2016	MSAT	1,504.93	USD	AMBC	inexistenta	ZARA RAGU	5/22/2016	181777	5/24/2016	1,504.93	2091	5/28/2016
1144	1146	4/26/2016	2187523	4/12/2016	ANDROMED	53,306.57	USD	AMBC	material	ROTARU SORIN	4/20/2016	179115	4/20/2016	53,306.57	2016	4/28/2016
1145	1172	4/27/2016	160203847	4/22/2016	UTI GRUP	26,593.38	USD	AMBC	verificare constructii	PATRICIA PAUL	5/22/2016	180065	6/13/2016	26,593.38	2474	6/15/2016
1146	1176	4/27/2016	160203846	4/22/2016	UTI GRUP	41,627.55	USD	AMBC	interiorizare si mas	PATRICIA PAUL	5/22/2016	180065	6/13/2016	41,627.55	2474	6/15/2016
1147	1175	4/27/2016	2971	4/22/2016	MB TELECOM LTD	2,513.87	USD	AMBC	serviciu manoper	ROTARU SORIN	5/20/2016	179465	4/28/2016	2,513.87	2013	5/17/2016
1148	1174	4/27/2016	1228856	4/22/2016	STS TELECOM	3,744.38	USD	AMBC	interferinta in aer	FLORINA VALERIU	5/22/2016	179651	5/2/2016	3,744.38	1821	5/17/2016
1149	1171	4/27/2016	52018	4/26/2016	PURI CONSULTANTS ROMANIA	84,666.66	USD	AMBC	serviciu	POTODAR BOGDAN	5/28/2016	179651	5/2/2016	84,666.66	1821	5/17/2016
1150	1170	4/27/2016	24217	4/1/2016	MES GROUP	2,147.41	USD	AMBC	internet	FLORINA VALERIU	4/28/2016	179181	4/28/2016	2,147.41	1848	5/11/2016
1151	1171	4/27/2016	223170	4/26/2016	MES GROUP	1,554.48	USD	AMBC	internet	DARLA VASILE	4/20/2016	179194	4/28/2016	1,554.48	1848	5/11/2016
1152	1170	4/27/2016	58144	4/22/2016	AVIUS TRADING	366.24	USD	AMBC	monedre	MICU LUMINITA	5/8/2016	179651	5/2/2016	366.24	1831	5/11/2016
1153	1174	4/27/2016	98801	4/22/2016	INFORMATIA NATIONALA DE REGI	1,777.56	USD	AMBC	combustibil	FLORINA VALERIU	5/11/2016	180119	5/11/2016	1,777.56	1831	5/11/2016
1154	1180	4/28/2016	840167225	4/27/2016	PLUNIONOT AUTOIMOTOTI ROMAN	960.00	USD	AMBC	motor	ELI SERBAN	5/27/2016	181178	5/24/2016	960.00	2091	5/28/2016
1155	1181	4/28/2016	71	4/21/2016	BOO TIOI	4,776.00	USD	AMBC	impansie mobilizatoare	TOMA ADRIAN	4/28/2016	179918	5/9/2016	4,776.00	1979	5/12/2016
1156	1181	4/28/2016	431120116	4/15/2016	STI SA-GRUBA INOVAR	7,818.00	USD	AMBC	serviciu mentenanta	CRETIAN MIHAI	5/1/2016	180023	5/1/2016	7,818.00	1980	5/13/2016
1157	1202	5/4/2016	66519	4/27/2016	SERVICE CLOP	2,448.51	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179666	5/6/2016	2,448.51	2019	5/18/2016
1158	1201	5/4/2016	13603130	4/25/2016	INDOCAR	3,344.49	USD	AMBC	repare auto	GAGIU VASILE	5/22/2016	179671	4/25/2016	3,344.49	2057	5/24/2016
1159	1201	5/4/2016	66511	4/27/2016	SERVICE CLOP	2,709.48	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179666	5/6/2016	2,709.48	2057	5/24/2016
1160	1202	5/4/2016	13603551	4/29/2016	INDOCAR	2,211.52	USD	AMBC	repare auto	GAGIU VASILE	5/22/2016	179667	5/6/2016	2,211.52	2057	5/24/2016
1161	1199	5/4/2016	13603409	4/29/2016	INDOCAR	10,046.00	USD	AMBC	motorist trafic rutier	GAGIU VASILE	5/28/2016	179671	5/6/2016	10,046.00	2057	5/24/2016
1162	1198	5/4/2016	66518	4/29/2016	SERVICE CLOP	1,685.63	USD	AMBC	reparate auto	GAGIU VASILE	5/22/2016	179671	5/6/2016	1,685.63	2057	5/24/2016
1163	1197	5/4/2016	66519	4/29/2016	SERVICE CLOP	3,487.46	USD	AMBC	reparate auto	GAGIU VASILE	5/28/2016	179671	5/6/2016	3,487.46	2019	5/18/2016
1164	1194	5/4/2016	10000030148	4/28/2016	ROMPST SERVICE	5,168.11	USD	AMBC	consumabile pasaj	FLORINA VALERIU	5/1/2016	180119	5/1/2016	5,168.11	2074	5/25/2016
1165	1195	5/4/2016	10409	4/30/2016	DANTA CATTIRING	13,500.11	USD	AMBC	consumabile pasaj	FLORINA VALERIU	5/1/2016	181344	5/1/2016	13,500.11	2074	5/25/2016
1166	1194	5/4/2016	10000030148	4/28/2016	ROMPST SERVICE	3,197.16	USD	AMBC	serviciu denivelare	BALANESCU ELUSTIUTU	5/29/2016	181733	5/24/2016	3,197.16	2089	5/28/2016
1167	1195	5/4/2016	10000030149	4/28/2016	ROMPST SERVICE	1,507.55	USD	AMBC	serviciu denivelare	BALANESCU ELUSTIUTU	5/29/2016	181733	5/24/2016	1,507.55	2089	5/28/2016
1168	1192	5/4/2016	10000030350	4/29/2016	ROMPST SERVICE	2,994.73	USD	AMBC	serviciu denivelare	BALANESCU ELUSTIUTU	5/29/2016	181992	5/24/2016	2,994.73	2089	5/28/2016
1169	1191	5/4/2016	71998	5/4/2016	VALMI SERVICE	615.60	USD	AMBC	rolie rante	MICU LUMINITA	5/18/2016	179928	5/6/2016	615.60	1976	5/12/2016
1170	1190	5/4/2016	71991	5/4/2016	VALMI SERVICE	484.00	USD	AMBC	rolie rante	MICU LUMINITA	5/18/2016	179928	5/6/2016	484.00	1976	5/12/2016
1171	1189	5/4/2016	1569	5/4/2016	EMP TRADE	149,145.39	USD	AMBC	abandonat	POPA FLORIAN	6/3/2016	181783	5/24/2016	149,145.39	2156	5/29/2016
1172	1188	5/4/2016	1971	5/4/2016	EMP TRADE	8,724.98	USD	AMBC	garantie buna reu	POPA FLORIAN	6/3/2016	182101	5/29/2016	8,724.98	2217	6/1/2016
1173	1187	5/4/2016	2001	5/4/2016	EMP TRADE	200.00	USD	AMBC	garantie buna reu	POPA FLORIAN	6/3/2016	182101	5/29/2016	200.00	2217	6/1/2016
1174	1186	5/4/2016	305	4/28/2016	IFPANA	80,668.43	USD	AMBC	serviciu	POTODAR BOGDAN	5/28/2016	180030	5/13/20			

1295	1315	5/12/2016	66615	5/10/2016	SERVICE CLOPOL	1,989.63	ANPCB	reparatii auto	GAGIU VARILE	6/10/2016	181008	5/17/2016	1,989.63	2377	6/8/2016
1296	1314	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICINA	952.00	ANPCB	servicii medicale	BERLIANU OCTAVIAN	5/9/2016	182288	5/9/2016	952.00	2211	6/7/2016
1297	1313	5/12/2016	48278	5/12/2016	CHIMARCA PRODUCOM	1,499.78	ANPCB	creșterea turilor	CHIMARCA PRODUCOM	5/12/2016	181155	5/18/2016	1,499.78	2102	6/9/2016
1298	1312	5/12/2016	6201601752	4/10/2016	POLARIS M HOLDING FILIALA FIORI	418.23	ANPCB	servicii aeriale	TOMA ADRIAN	5/16/2016	180936	5/16/2016	418.23	2025	6/19/2016
1299	1311	5/12/2016	9963731	5/1/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	5,386.00	ANPCB	costuri membru	TANASOIU SORINA	6/1/2016	181952	5/24/2016	5,386.00	2150	6/11/2016
1300	1310	5/12/2016	4891	5/12/2016	DNATA CATTING	80.45	ANPCB	produse cosmetice	APOTOL MIOMARA	5/9/2016	182568	6/1/2016	80.45	2355	6/8/2016
1301	1309	5/12/2016	4890	4/30/2016	DNATA CATTING	449.63	ANPCB	produse cosmetice	APOTOL MIOMARA	5/9/2016	182771	5/24/2016	449.63	2090	6/26/2016
1302	1308	5/12/2016	7381	5/1/2016	CECCAR	188,622.00	ANPCB	audii studiati	CECCAR	6/1/2016	181156	5/18/2016	188,622.00	2279	6/19/2016
1303	1307	5/12/2016	7380	5/1/2016	FLUORUS PLS	188,622.00	ANPCB	cutie de sticla	CECCAR	6/1/2016	181156	5/18/2016	188,622.00	2279	6/19/2016
1304	1327	5/12/2016	3079	5/10/2016	MMA ACTIVO SYSTEM	13,085.00	ANPCB	servicii servicii de	FLORINA VALERIU	6/4/2016	181638	5/27/2016	13,085.00	2226	6/10/2016
1305	1326	5/12/2016	1083830	4/29/2016	LA FANTASIA	96.11	ANPCB	clasa de bobine	MICU LUMINITA	5/29/2016	181158	5/18/2016	96.11	2074	6/29/2016
1306	1325	5/12/2016	1083830	4/29/2016	LA FANTASIA	11,055.57	ANPCB	clasa de bobine	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	6/29/2016
1307	1324	5/12/2016	25027941	5/6/2016	ECOSCAR	870.84	ANPCB	abonament	SGDA MARIAN	5/13/2016	180998	5/17/2016	870.84	2078	6/29/2016
1308	1348	5/12/2016	1061	5/16/2016	CHIMARCA LABORATOR ORDONET	81,000.00	ANPCB	produse medicale	CECCAR	6/1/2016	182568	6/1/2016	81,000.00	2152	6/26/2016
1309	1347	5/12/2016	20340091	5/9/2016	AVIA INDUSTRY	15,718.00	ANPCB	produse	POPA FLORIAN	6/9/2016	182563	5/29/2016	15,718.00	2255	6/8/2016
1310	1346	5/12/2016	20340092	5/9/2016	AVIA INDUSTRY	13,046.37	ANPCB	produse	POPA FLORIAN	6/9/2016	182569	6/1/2016	13,046.37	2255	6/8/2016
1311	1345	5/12/2016	20340093	5/9/2016	AVIA INDUSTRY	17,755.24	ANPCB	produse	POPA FLORIAN	6/9/2016	182568	6/1/2016	17,755.24	2255	6/8/2016
1312	1344	5/12/2016	93182281	5/13/2016	ATA	2,887.75	ANPCB	airport financiar	PETRESCU ANCA	6/13/2016	182058	5/29/2016	2,887.75	70	6/7/2016
1313	1343	5/12/2016	91812306	5/13/2016	ATA	2,887.75	ANPCB	airport financiar	PETRESCU ANCA	6/13/2016	181952	5/29/2016	2,887.75	70	6/7/2016
1314	1342	5/12/2016	70000090211	5/4/2016	ROMANIA ROMANIA COMMUNICAT	1,425.00	ANPCB	abonament	PETRESCU ANCA	5/19/2016	182356	5/19/2016	1,425.00	2316	6/1/2016
1315	1341	5/12/2016	160200187	5/12/2016	UTI GRUP	583.23	ANPCB	reparatii	ROTARIU SORIN	6/11/2016	181605	5/23/2016	583.23	2279	6/8/2016
1316	1340	5/12/2016	160200227	5/12/2016	UTI GRUP	2,088.325.43	ANPCB	reparatii	ROTARIU SORIN	6/11/2016	ANULAT	ANULAT			
1317	1339	5/12/2016	160200228	5/12/2016	UTI GRUP	2,088.325.43	ANPCB	reparatii	ROTARIU SORIN	6/11/2016	ANULAT	ANULAT			
1318	1338	5/12/2016	19483	4/30/2016	SERVICES SALUBRITATE BUCURESTI	1,417.88	ANPCB	servicii	VOiculescu GHEORGHE	5/8/2016	182152	5/26/2016	1,417.88	2152	6/13/2016
1319	1337	5/12/2016	1987	5/13/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANPCB	onorariu	PODEA BOGDAN	5/29/2016	183141	6/6/2016	2,400.00	2273	6/8/2016
1320	1336	5/12/2016	1988	5/13/2016	CABINET INDIVIDUAL AC POP	10,800.00	ANPCB	onorariu	PODEA BOGDAN	5/29/2016	183139	6/6/2016	10,800.00	2273	6/8/2016
1321	1335	5/12/2016	1989	5/13/2016	CABINET INDIVIDUAL AC POP	18,881.94	ANPCB	onorariu	PODEA BOGDAN	5/29/2016	183139	6/6/2016	18,881.94	2273	6/8/2016
1322	1334	5/12/2016	1990	5/13/2016	CABINET INDIVIDUAL AC POP	33,848.40	ANPCB	onorariu	PODEA BOGDAN	5/29/2016	183139	6/6/2016	33,848.40	2273	6/8/2016
1323	1333	5/12/2016	40700165	5/12/2016	HARRA TRON	1,425.00	ANPCB	deservisare externă	ULMIANU MIHAELA	6/1/2016	182066	5/27/2016	1,425.00	2030	6/29/2016
1324	1332	5/12/2016	161866	5/1/2016	AUTOTRATATA AERONAUTICA CIVILA	629,904.95	ANPCB	controlul calitatii	VONOPRO MIRCEA	5/29/2016	181207	5/18/2016	629,904.95	2293	6/8/2016
1325	1331	5/12/2016	1042	5/12/2016	FARMACIA LABORATOR ORDONET	2,618.86	ANPCB	medicamente	MICU LUMINITA	5/13/2016	182058	5/18/2016	2,618.86	2072	6/29/2016
1326	1330	5/12/2016	83789	5/2/2016	TELECOM ROMANIA COMMUNICAT	1,617.108	ANPCB	telefonie	PETRESCU ANCA	6/1/2016	181157	5/18/2016	1,617.108	2152	6/29/2016
1327	1329	5/12/2016	13906	5/13/2016	SMART CHOICE	326.40	ANPCB	onorariu	MICU LUMINITA	6/12/2016	182058	5/29/2016	326.40	2303	6/9/2016
1328	1328	5/12/2016	147	5/12/2016	881 VALSIE NICOLETA	160.00	ANPCB	cheltuieli executate	PODEA BOGDAN	6/29/2016	183591	6/9/2016	160.00	2448	6/13/2016
1329	1327	5/12/2016	3911554	5/1/2016	TELECOM ROMANIA COMMUNICAT	1,254.48	ANPCB	telefonie	PETRESCU ANCA	6/9/2016	182058	5/29/2016	1,254.48	2152	6/29/2016
1330	1326	5/12/2016	3639255	5/6/2016	TELECOM ROMANIA COMMUNICAT	293.32	ANPCB	telefonie	TOMA ADRIAN	5/30/2016	181646	5/30/2016	293.32	2078	6/29/2016
1331	1325	5/12/2016	122	5/12/2016	IFANA	80,668.43	ANPCB	servicii	POTIRAC BOGDAN	6/13/2016	183228	6/7/2016	77,622.00	2466	6/15/2016
1332	1324	5/12/2016	123	5/12/2016	IFANA	77,622.00	ANPCB	servicii	POTIRAC BOGDAN	6/13/2016	183228	6/7/2016	77,622.00	2466	6/15/2016
1333	1349	5/12/2016	16802126	5/16/2016	BIRUOL ROMAN DE METROLOGIE S	9,929.08	ANPCB	verificare metrice	ZARA RADU	6/16/2016	182154	5/26/2016	9,929.08	2153	6/13/2016
1334	1327	5/12/2016	200	5/12/2016	CM DE ANTON CONSTANTIN	1,080.00	ANPCB	test pasaport	MICU LUMINITA	5/29/2016	181972	5/29/2016	1,080.00	2140	6/29/2016
1335	1326	5/12/2016	5478	5/13/2016	ROM TOUR IMPEX	92.760	ANPCB	servicii servicii de	MICU LUMINITA	6/1/2016	181421	5/26/2016	92.760	2460	6/14/2016
1336	1325	5/12/2016	5477	5/13/2016	ROM TOUR IMPEX	1,052.60	ANPCB	servicii servicii de	MICU LUMINITA	6/1/2016	181440	5/26/2016	1,052.60	2464	6/15/2016
1337	1324	5/12/2016	1363	5/1/2016	ADMINISTRATIA NATIONALA APLE	581.742	ANPCB	servicii gaze	ROTARIU SORIN	6/29/2016	182153	5/26/2016	581.742	2282	6/8/2016
1338	1323	5/12/2016	181101	5/16/2016	PRINCEA PLANET	180.00	ANPCB	servicii	ULMIANU MIHAELA	6/1/2016	181955	5/26/2016	180.00	2156	6/13/2016
1339	1322	5/12/2016	161988	5/12/2016	AUTOTRATATA AERONAUTICA CIVILA	26.66	ANPCB	servicii	ULMIANU MIHAELA	5/29/2016	181955	5/26/2016	26.66	2156	6/13/2016
1340	1321	5/12/2016	161987	5/12/2016	AUTOTRATATA AERONAUTICA CIVILA	1,397.348.08	ANPCB	servicii	ULMIANU MIHAELA	5/29/2016	181955	5/26/2016	1,397.348.08	2156	6/13/2016
1341	1320	5/12/2016	166452	1/9/2016	SERVICE CLOPOL	1,989.63	ANPCB	reparatii auto	GAGIU VARILE	6/10/2016	181649	5/29/2016	1,989.63	2304	6/10/2016
1342	1319	5/12/2016	16645	5/10/2016	SERVICE CLOPOL	1,799.43	ANPCB	reparatii auto	GAGIU VARILE	6/16/2016	181795	5/24/2016	1,799.43	2317	6/13/2016
1343	1318	5/12/2016	19813	4/29/2016	POPCO BUCURESTI	14,076.74	ANPCB	chire copiere	DARLA VARILE	5/29/2016	181584	5/29/2016	14,076.74	2084	5/29/2016
1344	1317	5/12/2016	2480	5/16/2016	UNIVERSITATEA ROMANIA	31.784	ANPCB	medicament	MICU LUMINITA	6/1/2016	181973	5/26/2016	31.784	2460	6/14/2016
1345	1362	5/12/2016	1138	5/12/2016	RO HIGIENE	702.00	ANPCB	deservisare externă	MICU LUMINITA	6/12/2016	181950	5/29/2016	702.00	2455	6/14/2016
1346	1361	5/12/2016	102117973	5/12/2016	PARANET	510.664	ANPCB	creșterea animalelor	MICU LUMINITA	6/1/2016	182054	5/29/2016	510.664	2455	6/14/2016
1347	1360	5/12/2016	106664	5/16/2016	ALCANTARA PRINT BOV	510.00	ANPCB	creșterea animalelor	MICU LUMINITA	6/1/2016	181954	5/29/2016	510.00	2455	6/14/2016
1348	1372	5/12/2016	161000011	4/29/2016	UTI GRUP	2,088.325.43	ANPCB	servicii servicii de	STOICA TIBERIU	4/29/2016	181448	5/23/2016	2,088.325.43	2318	6/13/2016
1349	1371	5/12/2016	161000012	4/29/2016	UTI GRUP	2,088.325.43	ANPCB	servicii servicii de	STOICA TIBERIU	4/29/2016	181448	5/23/2016	2,088.325.43	2318	6/13/2016
1350	1370	5/12/2016	161000013	4/29/2016	UTI GRUP	2,088.325.43	ANPCB	servicii servicii de	STOICA TIBERIU	4/29/2016	181448	5/23/2016	2,088.325.43	2318	6/13/2016
1351	1369	5/12/2016	9178972	4/19/2016	INTERNATIONAL AIR TRANSPORT AC	2,400.00	ANPCB	servicii	PETRESCU ANCA	6/1/2016	182058	5/29/2016	2,400.00	2152	6/29/2016
1352	1368	5/12/2016	118776	5/12/2016	ADADA	2,780.00	ANPCB	servicii	ULMIANU MIHAELA	5/19/2016	181955	5/26/2016	2,780.00	2156	6/13/2016
1353	1379	5/12/2016	16655	5/12/2016	SERVICE CLOPOL	1,426.98	ANPCB	reparatii auto	GAGIU VARILE	6/16/2016	181954	5/29/2016	1,426.98	2458	6/14/2016
1354	1378	5/12/2016	16655	5/12/2016	SERVICE CLOPOL	2,285.27	ANPCB	reparatii auto	GAGIU VARILE	6/16/2016	181955	5/29/2016	2,285.27	2458	6/14/2016
1355	1377	5/12/2016	16654	5/12/2016	SERVICE CLOPOL	1,006.92	ANPCB	reparatii auto	GAGIU VARILE	6/16/2016	181955	5/29/2016	1,006.92	2458	6/14/2016
1356	1376	5/12/2016	16653	5/12/2016	SERVICE CLOPOL	1,006.92	ANPCB	reparatii auto	GAGIU VARILE	6/16/2016	181955	5/29/2016	1,006.92	2458	6/14/2016
1357	1382	5/12/2016	2180014000	5/12/2016	ROMPROMPT SERVICE	62,246.67	ANPCB	intretinere si repa	RADULESCU FLOREA	6/2/2016	182477	5/31/2016	62,246.67	2222	6/3/2016
1358	1381	5/12/2016	180272	5/12/2016	ADADA	2,780.00	ANPCB	servicii	ULMIANU MIHAELA	5/19/2016	181955	5/26/2016	2,780.00	2156	6/13/2016
1359	1379	5/12/2016	4668	5/18/2016	BOGAREA ADVERTISING	81.56	ANPCB	harta printare	MICU LUMINITA	5/18/2016	181956	5/29/2016	81.56	2448	6/15/2016
1360	1380	5/12/2016	3484813	5/6/2016	EMEL ENERGIE	1,230.84	ANPCB	energie electrica	TOMA ADRIAN	5/18/2016	181952	5/29/2016	1,230.84	2077	6/29/2016
1361	1379	5/12/2016	160200221	5/12/2016	INTERNATIONAL AIR TRANSPORT AC	1,553,264									

1480	1501	6/2/2016	1996	6/2/2016	EMP TRADE	149,943.04	AMBC	abonament	ROTARU SORIN	7/1/2016							
1481	1504	6/2/2016	30687	5/3/2016	SERVICI SALUBRITATE BUCURESTI	1,713.44	AMBC	servicii colectare	RADULESCU FLOREA	6/30/2016							
1482	1505	6/2/2016	36	6/2/2016	SECURITATE ROMANIA	1,860.00	AMBC	servicii	POTRAC BOGDAN	7/1/2016	183294	6/7/2016	1,800.00	2296	6/9/2016		
1483	1506	6/2/2016	66798	5/3/2016	SERVICE CIOLOP	3,907.28	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1484	1507	6/2/2016	66798	5/3/2016	SERVICE CIOLOP	2,514.21	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1485	1508	6/2/2016	66798	5/3/2016	SERVICE CIOLOP	2,917.28	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1486	1509	6/2/2016	66795	5/3/2016	SERVICE CIOLOP	1,115.18	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1487	1510	6/2/2016	66794	5/3/2016	SERVICE CIOLOP	1,584.44	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1488	1511	6/2/2016	66799	5/3/2016	SERVICE CIOLOP	2,918.87	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1489	1512	6/2/2016	66800	5/3/2016	SERVICE CIOLOP	2,032.77	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1490	1513	6/2/2016	66819	6/2/2016	SERVICE CIOLOP	3,140.36	AMBC	reparatii auto	GAGIU VASILE	7/1/2016							
1491	1514	6/2/2016	66811	5/3/2016	SERVICE CIOLOP	1,513.87	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1492	1515	6/2/2016	66810	5/3/2016	SERVICE CIOLOP	811.58	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1493	1516	6/2/2016	11604045	5/3/2016	MBIA ACTIVE SYSTEM	3,607.49	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1494	1517	6/2/2016	3052	6/2/2016	MBIA ACTIVE SYSTEM	113,689.80	AMBC	servicii inginerie si	FLOREA VALERIU	7/1/2016							
1495	1522	6/2/2016	11604380	5/3/2016	MODCAR	3,814.20	AMBC	reparatii auto	GAGIU VASILE	6/30/2016							
1496	1528	6/2/2016	160734	6/2/2016	ASCURTORIE	230,851.17	AMBC	servicii asist	PAUNIA RAZVAN	7/1/2016							
1497	1525	6/3/2016	3019	6/3/2016	MB TELECOM LTD	19,489.68	AMBC	abonament	ROTARU SORIN	7/1/2016							
1498	1524	6/3/2016	3018	6/3/2016	MB TELECOM LTD	24,162.10	AMBC	abonament	ROTARU SORIN	7/1/2016							
1499	1523	6/3/2016	3020	6/3/2016	MB TELECOM LTD	3,234.26	AMBC	abonament	ROTARU SORIN	7/1/2016							
1500	1522	6/3/2016	3021	6/3/2016	MB TELECOM LTD	8,662.88	AMBC	abonament	ROTARU SORIN	7/1/2016							
1501	1521	6/3/2016	3021	6/3/2016	MB TELECOM LTD	4,883.33	AMBC	abonament	ROTARU SORIN	7/1/2016							
1502	1526	6/3/2016	20506230024	6/3/2016	MAC DONALD HUMFREY	9,210.00	AMBC	cas scutitor operat	FLOREA VALERIU	7/1/2016							
1503	1519	6/3/2016	75271	5/26/2016	EVIDENT GROUP	15,648.37	AMBC	consumabile biro	MICU LUMINITA	6/25/2016							
1504	1518	6/3/2016	75309	5/27/2016	EVIDENT GROUP	10,586.82	AMBC	consumabile biro	MICU LUMINITA	6/26/2016							
1505	1531	6/3/2016	19923	6/3/2016	CABINET INDIVIDUAL AC POP	10,827.60	AMBC	accesorii	PODEA BOGDAN	6/8/2016							
1506	1530	6/3/2016	19923	6/3/2016	CABINET INDIVIDUAL AC POP	1,579.31	AMBC	accesorii	PODEA BOGDAN	6/8/2016							
1507	1529	6/3/2016	73227	5/27/2016	VALMIR SERVICE	432.00	AMBC	rolie hartie	MICU LUMINITA	6/1/2016	183996	6/13/2016	432.00	2476	6/15/2016		
1508	1528	6/3/2016	15040010127	6/3/2016	CONSTRUCTIILE MONTANA	3,409.60	AMBC	chisii lemn	IRJNDU LMI	6/1/2016							
1509	1542	6/6/2016	509	6/6/2016	EURO NUCLEAR SECURITY SERVICES	9,019.48	AMBC	garantia buna me	ROTARU SORIN	7/12/2016							
1510	1541	6/6/2016	508	6/6/2016	EURO NUCLEAR SECURITY SERVICES	20,748.14	AMBC	abonament	ROTARU SORIN	7/12/2016							
1511	1540	6/6/2016	43886	6/6/2016	EURO NUCLEAR SECURITY SERVICES	10,117.29	AMBC	conditii	ROTARU SORIN	7/12/2016							
1512	1543	6/6/2016	20110224062	6/6/2016	MAC DONALD HUMFREY	12,000.00	AMBC	cas scutitor operat	VALERIU FLOREA	7/1/2016							
1513	1539	6/6/2016	4000024	6/6/2016	IX SERVICE CORPORATION	15,380.00	AMBC	deplasare	PETRESCU ANCA	6/30/2016							
1514	1538	6/6/2016	11278	5/27/2016	CONSTRUCTIILE MONTANA	811.07	AMBC	incalzitoare platfat	ROTARU SORIN	7/1/2016							
1515	1537	6/6/2016	789292	6/6/2016	DANCO PRO COMMUNICATION	2,528.00	AMBC	bitete aviat	HARABAGIU VICTOR	7/3/2016	184004	6/13/2016	2,528.00	2473	6/15/2016		
1516	1536	6/6/2016	5389	5/27/2016	OTOFONET	79.00	AMBC	carti de vizita	MICU LUMINITA	5/27/2016	183756	6/9/2016	79.00	2469	6/13/2016		
1517	1535	6/6/2016	5896	6/6/2016	OTOFONET	79.00	AMBC	carti de vizita	MICU LUMINITA	6/10/2016	183756	6/9/2016	79.00	2459	6/14/2016		
1518	1534	6/6/2016	86302	6/6/2016	SEODNA ALM	410.00	AMBC	contract serv	TOCU BOGDAN	6/1/2016	183592	6/9/2016	410.00	2449	6/13/2016		
1519	1533	6/6/2016	80	5/3/2016	MICROSOFT ROMANIA	19,262.44	AMBC	contract	DARLA VASILE	6/30/2016							
1520	1532	6/6/2016	982	6/6/2016	INC CITI COI PM VALCEA	7,941.15	AMBC	analiza apa plumb	MARTIAN VLAD	7/1/2016							
1521	1563	6/7/2016	18360522	6/7/2016	SELECT DIPLOMATIC GROUP	47,172.86	AMBC	servicii tractat ul	PAUNIA RAZVAN	7/1/2016							
1522	1562	6/7/2016	18360233	6/7/2016	SELECT DIPLOMATIC GROUP	2,110.14	AMBC	abonament	PAUNIA RAZVAN	7/1/2016							
1523	1544	6/7/2016	1880146	6/6/2016	ROMANIA ROMANIA DE METEOROLOGIE	909.54	AMBC	verificare meteo	PAUNIA RAZVAN	6/30/2016	18002146	6/8/2016	909.54	2451	6/13/2016		
1524	1561	6/7/2016	2150160011	6/6/2016	ROMPSTET SERVICE INTEGRATE	172,744.08	AMBC	servicii tractare	ZARA RAGU	7/6/2016							
1525	1560	6/7/2016	2160160002	6/6/2016	ROMPSTET SERVICE INTEGRATE	53,432.63	AMBC	servicii tractare	ZARA RAGU	7/6/2016							
1526	1559	6/7/2016	2160160013	5/3/2016	UTI GRUP	2,099,712.79	AMBC	reparatii auto	ROTARU SORIN	6/30/2016							
1527	1558	6/7/2016	160202732	6/6/2016	UTI GRUP	262,945.71	AMBC	servicii	ROTARU SORIN	7/6/2016							
1528	1557	6/7/2016	160202733	6/6/2016	UTI GRUP	96,872.46	AMBC	servicii	ROTARU SORIN	7/6/2016							
1529	1556	6/7/2016	80306	6/6/2016	SEODNA ALM	10.00	AMBC	contract serv	MICU LUMINITA	6/1/2016	183593	6/9/2016	10.00	2449	6/13/2016		
1530	1564	6/7/2016	486	5/25/2016	MMMT	1,161.29	AMBC	servicii	TANASOIU SORINA	7/15/2016	181288	6/7/2016	1,161.29	2297	6/8/2016		
1531	1555	6/7/2016	104721243	5/3/2016	APA NOVA BUCURESTI	200.63	AMBC	apa, canal	OTOFONET	6/2/2016							
1532	1553	6/7/2016	11731	3/29/2016	WORLD CONFEDERATION OF BURN	5,000.00	AMBC	servicii	PETRESCU ANCA	6/25/2016							
1533	1554	6/7/2016	13809	4/4/2016	WORLD CONFEDERATION OF BURN	1,400.00	AMBC	cazare	PETRESCU ANCA	5/4/2016							
1534	1551	6/7/2016	120411	5/3/2016	ANEXA CATERING	545,888.53	AMBC	consumabile aliment	MMMER CRISTINA	6/30/2016							
1535	1550	6/7/2016	75365	6/6/2016	GAS SECURE SOLUTIONS	47,139.84	AMBC	servicii gaze	PAUNIA RAZVAN	6/2/2016							
1536	1549	6/7/2016	1607046	6/6/2016	BURNERS PLUS	18,427.00	AMBC	bitete aviat	PETRESCU ANCA	6/1/2016	183704	6/10/2016	38,972.00	2461	6/14/2016		
1537	1548	6/7/2016	2011	6/6/2016	SITA INFORMATION TRUCK PARTS BUREX	3,664.58	AMBC	grifer	PAUNIA RAZVAN	7/1/2016							
1538	1547	6/7/2016	641	6/7/2016	SITA INFORMATION NETWORKING S	700,771.34	AMBC	servicii	CRETIANU MIHAI	7/1/2016							
1539	1546	6/7/2016	75366	6/6/2016	GAS SECURE SOLUTIONS	78,100.88	AMBC	servicii gaze	PAUNIA RAZVAN	6/2/2016							
1540	1545	6/7/2016	11717	6/2/2016	COPIE EXPERT	1,079.31	AMBC	cafea	MICU LUMINITA	7/1/2016							
1541	1568	6/7/2016	7542676	5/3/2016	MED LIFE	9,855.00	AMBC	medicatie manut	CAREY MONICA	5/31/2016							
1542	1567	6/7/2016	7237628	5/3/2016	MED LIFE	96,622.16	AMBC	servicii medicale	CAREY MONICA	6/30/2016							
1543	1566	6/7/2016	7237628	6/6/2016	MED LIFE	2,729.40	AMBC	medicatie manut	CAREY MONICA	5/31/2016							
1544	1565	6/7/2016	14633	5/3/2016	TAROM	4,469.70	AMBC	permise transport	BLAI MIHAELA	6/30/2016							
1545	1589	6/8/2016	1152	6/7/2016	AVOCAT CURARU LOHAN MANDULE	2,400.00	AMBC	accesorii	PODEA BOGDAN	7/1/2016							
1546	1588	6/8/2016	1152	6/7/2016	AVOCAT CURARU LOHAN MANDULE	1,117.04	AMBC	accesorii	PODEA BOGDAN	7/1/2016							
1547	1587	6/8/2016	1587	6/7/2016	MAC DONALD HUMFREY	1,192.00	EURO	pausa	FLOREA VALERIU	7/7/2016							
1548	1586	6/8/2016	2003	6/7/2016	EMP TRADE	82,613.46	AMBC	computer asse de	ROTARU SORIN	7/6/2016							
1549	1585	6/8/2016	654090024	5/3/2016	STERILCOIE ROMANIA	201.00	AMBC	accesorii de	CAREY MONICA	6/30/2016							
1550	1584	6/8/2016	654090023	5/3/2016	STERILCOIE ROMANIA	3,304.40	AMBC	accesorii de	CAREY MONICA	6/30/2016							
1551	1583	6/8/2016	79006	5/3/2016	BOPECIO BUCURESTI	27,088.28	AMBC	chirie copasatoare	DARLA VASILE	6/30/2016							
1552	1582	6/8/2016	160202736	6/7/2016	UTI GRUP	27,818.00	AMBC	servicii inginerie	ROTARU SORIN	7/6/2016							
1553	1581	6/8/2016	160202737	6/7/2016	UTI GRUP	33,526.31	AMBC	stocare	ROTARU SORIN	6/7/2016							
1554	1581	6/8/2016	79897	5/3/2016	BOPECIO BUCURESTI	432.37	AMBC	abonament	TOCU BOGDAN	6/30/2016							
1555	1580	6/8/2016	1251	6/6/2016	STOICA TIBERIU	647,202.27	AMBC	abonament	STOICA TIBERIU	6/30/2016							
1556	1579	6/8/2016	1252	6/6/2016	VEHULA APA SERVICE	50,880.00	AMBC	servicii	STOICA TIBERIU	7/6/2016							
1557	1576	6/8/2016	11848	6/7/2016	COPIE EXPERT	539.55	AMBC	cafea	MICU LUMINITA	7/7/2016							
1558	1575	6/8/2016	11846	6/7/2016	COPIE EXPERT	393.70	AMBC	cafea	MICU LUMINITA	7/7/2016							
1559	1573	6/8/2016	39095	5/3/2016</													