

REGISTRATURA		ACTUALA		REGISTRU CFP		ORDON DE PLATA													
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE		
1	41	1/4/2016	478	1/4/2016	LORO NUCLEAR SECURITY SERVICE	11,495.28	4106	28/6/2016	11,495.28	480	2/12/2016	11,495.28	480	2/12/2016	11,495.28	480	2/12/2016	11,495.28	
2	41	1/4/2016	478	1/4/2016	LORO NUCLEAR SECURITY SERVICE	264,391.51	4106	28/6/2016	264,391.51	480	2/12/2016	264,391.51	480	2/12/2016	264,391.51	480	2/12/2016	264,391.51	
3	41	1/4/2016	230	12/29/2015	DMV AVIATECH	2,112.50	4106	28/6/2016	2,112.50	266	1/2/2016	2,112.50	266	1/2/2016	2,112.50	266	1/2/2016	2,112.50	
4	40	1/4/2016	155096	12/22/2015	AUTOTRATA AERONAUTICAL CIVIL	58,338.33	4106	28/6/2016	58,338.33	30	1/12/2016	58,338.33	30	1/12/2016	58,338.33	30	1/12/2016	58,338.33	
5	39	1/4/2016	140604	12/22/2015	AVIATION VALUABLES & FS/CSA	15,844.00	4106	28/6/2016	15,844.00	30	1/12/2016	15,844.00	30	1/12/2016	15,844.00	30	1/12/2016	15,844.00	
6	39	1/4/2016	560588	12/22/2015	RADSSON BLU HOTEL	5,456.00	4106	28/6/2016	5,456.00	230	1/12/2016	5,456.00	230	1/12/2016	5,456.00	230	1/12/2016	5,456.00	
7	37	1/4/2016	560616	12/22/2015	RADSSON BLU HOTEL	5,456.00	4106	28/6/2016	5,456.00	230	1/12/2016	5,456.00	230	1/12/2016	5,456.00	230	1/12/2016	5,456.00	
8	38	1/4/2016	560590	12/22/2015	RADSSON BLU HOTEL	6,376.00	4106	28/6/2016	6,376.00	230	1/12/2016	6,376.00	230	1/12/2016	6,376.00	230	1/12/2016	6,376.00	
9	38	1/4/2016	621	12/22/2015	PARK INN BY RADSSON BUCHAREST	492.13	4106	28/6/2016	492.13	44	1/2/2016	492.13	44	1/2/2016	492.13	44	1/2/2016	492.13	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RADSSON BUCHAREST	244.28	4106	28/6/2016	244.28	44	1/2/2016	244.28	44	1/2/2016	244.28	44	1/2/2016	244.28	
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADSSON BUCHAREST	492.13	4106	28/6/2016	492.13	44	1/2/2016	492.13	44	1/2/2016	492.13	44	1/2/2016	492.13	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADSSON BUCHAREST	244.28	4106	28/6/2016	244.28	44	1/2/2016	244.28	44	1/2/2016	244.28	44	1/2/2016	244.28	
13	31	1/4/2016	14940	12/28/2015	MEDICAL	3,468.96	4106	28/6/2016	3,468.96	250	1/2/2016	3,468.96	250	1/2/2016	3,468.96	250	1/2/2016	3,468.96	
14	8	1/4/2016	996749	12/22/2015	ASCOTIA AEROPORTURILOR DIN I	5,030.00	4106	28/6/2016	5,030.00	250	1/2/2016	5,030.00	250	1/2/2016	5,030.00	250	1/2/2016	5,030.00	
15	40	1/4/2016	471	12/28/2015	LEGOSER PRODUCTION	4,200.00	4106	28/6/2016	4,200.00	250	1/2/2016	4,200.00	250	1/2/2016	4,200.00	250	1/2/2016	4,200.00	
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	4106	28/6/2016	157.68	250	1/2/2016	157.68	250	1/2/2016	157.68	250	1/2/2016	157.68	
17	29	1/4/2016	568620	12/28/2015	MED LIFE	93,837.92	4106	28/6/2016	93,837.92	259	1/2/2016	93,837.92	259	1/2/2016	93,837.92	259	1/2/2016	93,837.92	
18	29	1/4/2016	155075	12/29/2015	AUTOTRATA AERONAUTICAL CIVIL	4,489.49	4106	28/6/2016	4,489.49	201	1/5/2016	4,489.49	201	1/5/2016	4,489.49	201	1/5/2016	4,489.49	
19	27	1/4/2016	1500094315	12/29/2015	CNADPR	1,000.78	4106	28/6/2016	1,000.78	201	1/5/2016	1,000.78	201	1/5/2016	1,000.78	201	1/5/2016	1,000.78	
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35	4106	28/6/2016	27,213.35	329	1/2/2016	27,213.35	329	1/2/2016	27,213.35	329	1/2/2016	27,213.35	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	33,075.29	4106	28/6/2016	33,075.29	329	1/2/2016	33,075.29	329	1/2/2016	33,075.29	329	1/2/2016	33,075.29	
22	25	1/4/2016	2831	12/30/2015	MB TELECOM LTD	2,858.28	4106	28/6/2016	2,858.28	329	1/2/2016	2,858.28	329	1/2/2016	2,858.28	329	1/2/2016	2,858.28	
23	21	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72	4106	28/6/2016	221,038.72	329	1/2/2016	221,038.72	329	1/2/2016	221,038.72	329	1/2/2016	221,038.72	
24	22	1/4/2016	139625	12/28/2015	MIKOMPLEX	744.00	4106	28/6/2016	744.00	257	1/2/2016	744.00	257	1/2/2016	744.00	257	1/2/2016	744.00	
25	19	1/4/2016	3919	12/17/2015	LEGOSER PRODUCTION	4,166.42	4106	28/6/2016	4,166.42	257	1/2/2016	4,166.42	257	1/2/2016	4,166.42	257	1/2/2016	4,166.42	
26	19	1/4/2016	83151735	12/28/2015	GRANDINAR IMPORT-EXPORT	1,753.21	4106	28/6/2016	1,753.21	183	1/4/2016	1,753.21	183	1/4/2016	1,753.21	183	1/4/2016	1,753.21	
27	18	1/4/2016	11511321	12/28/2015	SODARI	6,370.15	4106	28/6/2016	6,370.15	260	1/2/2016	6,370.15	260	1/2/2016	6,370.15	260	1/2/2016	6,370.15	
28	18	1/4/2016	600005	12/21/2015	MEDICAL	1,433.64	4106	28/6/2016	1,433.64	223	1/2/2016	1,433.64	223	1/2/2016	1,433.64	223	1/2/2016	1,433.64	
29	16	1/4/2016	808	12/17/2015	SOLAR UDINE	12,500.00	EUR	4106	28/6/2016	12,500.00	183	1/4/2016	12,500.00	183	1/4/2016	12,500.00	183	1/4/2016	12,500.00
30	15	1/4/2016	77731	12/11/2015	SEDONA ALM	434.00	4106	28/6/2016	434.00	184	1/4/2016	434.00	184	1/4/2016	434.00	184	1/4/2016	434.00	
31	15	1/4/2016	77765	12/11/2015	SEDONA ALM	434.00	4106	28/6/2016	434.00	184	1/4/2016	434.00	184	1/4/2016	434.00	184	1/4/2016	434.00	
32	13	1/4/2016	77703	12/24/2015	SEDONA ALM	315.00	4106	28/6/2016	315.00	184	1/4/2016	315.00	184	1/4/2016	315.00	184	1/4/2016	315.00	
33	12	1/4/2016	8501	12/15/2015	ACRAM MEDICAL	7,476.76	4106	28/6/2016	7,476.76	212	1/2/2016	7,476.76	212	1/2/2016	7,476.76	212	1/2/2016	7,476.76	
34	11	1/4/2016	1000030181	12/12/2015	ROMPOTEL SERVICE	1,041.17	4106	28/6/2016	1,041.17	232	1/2/2016	1,041.17	232	1/2/2016	1,041.17	232	1/2/2016	1,041.17	
35	11	1/4/2016	1000030181	12/12/2015	ROMPOTEL SERVICE	1,041.17	4106	28/6/2016	1,041.17	232	1/2/2016	1,041.17	232	1/2/2016	1,041.17	232	1/2/2016	1,041.17	
36	7	1/4/2016	10298	12/11/2015	ONATA CATERING	509.00	4106	28/6/2016	509.00	333	1/2/2016	509.00	333	1/2/2016	509.00	333	1/2/2016	509.00	
37	6	1/4/2016	21501015079	12/11/2015	INTECTO ICU MI VALCIA	1,134,861.88	4106	28/6/2016	1,134,861.88	200	1/5/2016	1,134,861.88	200	1/5/2016	1,134,861.88	200	1/5/2016	1,134,861.88	
38	4	1/4/2016	21501015079	12/11/2015	INTECTO ICU MI VALCIA	1,134,861.88	4106	28/6/2016	1,134,861.88	200	1/5/2016	1,134,861.88	200	1/5/2016	1,134,861.88	200	1/5/2016	1,134,861.88	
39	4	1/4/2016	21501015012	12/11/2015	ROMPOTEL SERVICE	208,802.52	4106	28/6/2016	208,802.52	200	1/5/2016	208,802.52	200	1/5/2016	208,802.52	200	1/5/2016	208,802.52	
40	3	1/4/2016	21501015079	12/11/2015	ROMPOTEL SERVICE	852,895.97	4106	28/6/2016	852,895.97	200	1/5/2016	852,895.97	200	1/5/2016	852,895.97	200	1/5/2016	852,895.97	
41	3	1/4/2016	21501015004	12/11/2015	ROMPOTEL SERVICE	178,788.51	4106	28/6/2016	178,788.51	200	1/5/2016	178,788.51	200	1/5/2016	178,788.51	200	1/5/2016	178,788.51	
42	3	1/4/2016	5291	1/4/2016	ROMPOTEL SERVICE	816.00	4106	28/6/2016	816.00	218	1/2/2016	816.00	218	1/2/2016	816.00	218	1/2/2016	816.00	
43	3091	12/12/2015	094629	12/16/2015	TRIRAC AUTO	1,200.12	4106	28/6/2016	1,200.12	108	1/2/2016	1,200.12	108	1/2/2016	1,200.12	108	1/2/2016	1,200.12	
44	3091	12/12/2015	094634	12/16/2015	TRIRAC AUTO	5,510.54	4106	28/6/2016	5,510.54	108	1/2/2016	5,510.54	108	1/2/2016	5,510.54	108	1/2/2016	5,510.54	
45	3089	12/12/2015	094631	12/16/2015	TRIRAC AUTO	4,239.01	4106	28/6/2016	4,239.01	108	1/2/2016	4,239.01	108	1/2/2016	4,239.01	108	1/2/2016	4,239.01	
46	3089	12/12/2015	094628	12/16/2015	TRIRAC AUTO	8,895.18	4106	28/6/2016	8,895.18	108	1/2/2016	8,895.18	108	1/2/2016	8,895.18	108	1/2/2016	8,895.18	
48	3085	12/12/2015	094626	12/16/2015	TRIRAC AUTO	4,828.38	4106	28/6/2016	4,828.38	108	1/2/2016	4,828.38	108	1/2/2016	4,828.38	108	1/2/2016	4,828.38	
49	45	1/4/2016	094636	12/16/2015	TRIRAC AUTO	1,192.80	4106	28/6/2016	1,192.80	185	1/4/2016	1,192.80	185	1/4/2016	1,192.80	185	1/4/2016	1,192.80	
50	44	1/4/2016	094640	12/16/2015	TRIRAC AUTO	22,736.95	4106	28/6/2016	22,736.95	185	1/4/2016	22,736.95	185	1/4/2016	22,736.95	185	1/4/2016	22,736.95	
51	3087	12/12/2015	12703	12/12/2015	SITA SCS GLOBAL INVOICE	9,395.76	USD	4106	28/6/2016	9,395.76	385	2/2/2016	9,395.76	385	2/2/2016	9,395.76	385	2/2/2016	9,395.76
52	44	1/4/2016	17203	12/30/2015	VALMAR SERVICE	334.80	4106	28/6/2016	334.80	104	1/5/2016	334.80	104	1/5/2016	334.80	104	1/5/2016	334.80	
53	47	1/4/2016	12615	12/18/2015	INTECTO ICU MI VALCIA	1,491.41	4106	28/6/2016	1,491.41	233	1/2/2016	1,491.41	233	1/2/2016	1,491.41	233	1/2/2016	1,491.41	
54	47	1/4/2016	1000311440	12/18/2015	ROMPOTEL DOWNSTRIAM	133,481.23	4106	28/6/2016	133,481.23	233	1/2/2016	133,481.23	233	1/2/2016	133,481.23	233	1/2/2016	133,481.23	
55	62	1/4/2016	5a	12/17/2015	PROCTER&WHITNEY HANDLOW P	4,000.00	EUR	4106	28/6/2016	4,000.00	104	1/5/2016	4,000.00	104	1/5/2016	4,000.00	104	1/5/2016	4,000.00
56	61	1/4/2016	100034732	12/17/2015	ROMPOTEL DOWNSTRIAM	56,201.16	4106	28/6/2016	56,201.16	104	1/5/2016	56,201.16	104	1/5/2016	56,201.16	104	1/5/2016	56,201.16	
57	61	1/4/2016	100034732	12/17/2015	ROMPOTEL DOWNSTRIAM	56,201.16	4106	28/6/2016	56,201.16	10									

170	170	1/18/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AJNCB	colitate membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016
171	170	1/19/2016	451827	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2.511,17	AJNCB	abonament telefon	PAUNESCU CARMEN	3/1/2016					
172	181	1/19/2016	4880377	1/1/2016	TELEKOM ROMANIA COMMUNICAT	170,75	AJNCB	abonament telefon	PAUNESCU CARMEN	2/1/2016	170355	1/26/2016	370,25	369	1/27/2016
173	784	1/19/2016	286246	1/1/2016	DALEY	18.871,17	AJNCB	incalzire apa calda	ROTARIU SORIN	1/27/2016	170908	1/26/2016	18.871,17	277	1/27/2016
174	784	1/19/2016	15209	1/1/2016	SMART CITY	4.999,80	AJNCB	telefon	MICU LUMINITA	2/1/2016	170643	1/26/2016	4.999,80	490	2/1/2016
175	780	1/19/2016	13203313496	1/1/2016	CONTRACT	1.459,40	AJNCB	achizitie contabile	ENESCU GHEORGHE	1/26/2016	170500	1/24/2016	1.459,40	473	1/26/2016
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AJNCB	emulsiu bitumino	MICU LUMINITA	1/26/2016	170168	1/26/2016	2.692,80	368	1/29/2016
177	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529.374,32	AJNCB	ajute auto	MICU LUMINITA	2/12/2016	170644	1/26/2016	529.374,32	453	2/12/2016
178	776	1/19/2016	861	1/1/2016	DALEY	1.126,12	AJNCB	conditie	ENESCU GHEORGHE	1/26/2016	170501	1/24/2016	1.126,12	489	1/26/2016
179	776	1/19/2016	2014001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AJNCB	servicii	TOMA ADRIAN	1/24/2016	170337	1/26/2016	2.472,44	493	2/1/2016
180	774	1/19/2016	76364	1/16/2016	DS BIOHOTICA	3.407,52	AJNCB	rechizite	MICU LUMINITA	2/7/2016					
181	775	1/19/2016	76502	1/1/2016	BUROCRATIA	1.102,20	AJNCB	rechizite	MICU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	309	1/20/2016
182	780	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13.608,60	AJNCB	servicii	SCORTANU GHEORGHIOTA	1/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016
183	791	1/20/2016	143	1/19/2016	BORDEA COALE RESCUE	81.647,97	AJNCB	servicii	BALANESCU EUSTATIU	2/1/2016	171263	1/1/2016	81.647,97	918/919	1/1/2016
184	790	1/20/2016	65161	1/1/2016	RAVAL TRADING	1.366,34	AJNCB	ajute	MICU LUMINITA	1/26/2016	170502	1/24/2016	1.366,34	248	1/26/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312,72	AJNCB	LDC	MICU LUMINITA	1/26/2016	170333	1/21/2016	4.312,72	323	1/20/2016
186	788	1/20/2016	2042	1/13/2016	MEDEIAPACT	37.260,00	AJNCB	ghete, pantofi	MICU LUMINITA	2/1/2016					
187	787	1/20/2016	90884	1/1/2016	DS SIGURANTA SOLUTIONS	468,35	AJNCB	ajute	MICU LUMINITA	2/7/2016	170722	1/27/2016	468,35	345	1/29/2016
188	786	1/20/2016	10162	1/1/2016	AVOCAT CUIRARIU LOHAN MANOLE	6.738,11	AJNCB	onorariu	PODEA BOGDAN	2/1/2016	170852	4/6/2016	6.738,11	3511	4/12/2016
189	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AJNCB	cazare externa	LOTU BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016
190	790	1/20/2016	20709	1/18/2016	VERITAS INTERNATIONAL	1.460,85	AJNCB	hdd server tip	MICU LUMINITA	1/26/2016	170503	1/22/2016	1.460,85	383	2/2/2016
191	796	1/20/2016	5260	1/1/2016	HELVETIA SOLUTIONS	7.560,00	AJNCB	transport	MICU LUMINITA	1/26/2016	170663	1/23/2016	7.560,00	495	2/1/2016
192	798	1/20/2016	20161	1/13/2016	MEDEIAPACT	5.400,00	AJNCB	curte	MICU LUMINITA	1/18/2016	170804	1/23/2016	5.400,00	473	2/10/2016
193	797	1/20/2016	1484	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	74,90	AJNCB	servicii medicale	BERLANU OCTAVIAN	2/1/2016	170554	1/25/2016	5.400,00	490	2/10/2016
194	795	1/20/2016	13666	1/1/2016	ARCELO POWER	93.420,34	AJNCB	energie electrica	ROTARIU SORIN	1/25/2016	170547	1/25/2016	93.420,34	407	2/1/2016
195	794	1/20/2016	10667	1/1/2016	ARCELO POWER	1.216.646,87	AJNCB	energie electrica	ROTARIU SORIN	1/25/2016	170548	1/25/2016	1.216.646,87	467	2/1/2016
196	792	1/20/2016	1881	1/1/2016	SMART CONTROL	3.518,58	AJNCB	servicii masuratori	ENESCU GHEORGHE	2/1/2016	170786	1/26/2016	3.518,58	471	2/10/2016
197	800	1/21/2016	155893	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	135.660,15	AJNCB	controlul calitatii	VONOPOL MIRIA	1/26/2016	170754	1/26/2016	135.660,15	254	1/27/2016
198	801	1/21/2016	155873	1/21/2016	AUTORITATEA AERONAUTICA CIVIL	19,94	AJNCB	supraveghere	CAPATINA	1/26/2016	170757	1/26/2016	19,94	compartata	
199	802	1/21/2016	21903203001	1/20/2016	ROMPSTRE SERVICE	34.871,85	AJNCB	materiale	RADULESCU FLOREA	2/1/2016	170719	1/27/2016	24.871,85	381	2/2/2016
200	803	1/21/2016	630033724	1/1/2016	ROMPSTRE DOWNSTREAM	135.207,93	AJNCB	motorina auto	MICU LUMINITA	2/1/2016	170504	1/26/2016	135.207,93	380	2/2/2016
201	805	1/21/2016	630033725	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/1/2016	170566	1/25/2016	131.611,00	468	2/10/2016
202	806	1/21/2016	630033727	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
203	803	1/21/2016	PROF121442	1/1/2016	AUTORITATEA AERONAUTICA CIVIL	1.143.476,25	AJNCB	supraveghere	LOTU BOGDAN	1/26/2016	170802	1/26/2016	1.143.476,25	356	2/7/2016
204	807	1/21/2016	630033728	1/1/2016	ROMPSTRE DOWNSTREAM	128.973,50	AJNCB	motorina	MICU LUMINITA	1/1/2016	170566	1/25/2016	128.973,50	468	2/10/2016
205	808	1/21/2016	578	1/1/2016	SITA INFORMATION NETWORKING	727.442,43	AJNCB	stornare	CRETIANU MIHAI	2/1/2016					
206	809	1/21/2016	587	1/1/2016	SITA INFORMATION NETWORKING	703.676,14	AJNCB	servicii	MICU LUMINITA	2/1/2016					
207	810	1/21/2016	11600425	1/1/2016	NIMCOAR	1.676,52	AJNCB	ajute auto	GAGIU VASILE	2/1/2016	170651	1/26/2016	1.676,52	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	DS SECURE SOLUTIONS	94,12	AJNCB	stornare	FLOREA VALERIU	2/1/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/21/2016	780000	1/1/2016	ROMANIAN EVANGELICAL CHURCH	78.000,00	AJNCB	servicii	TANASOIU SORINIA	1/26/2016	170505	1/26/2016	78.000,00	670	1/22/2016
210	813	1/21/2016	156	1/1/2016	ANGELO AIRPORTHOTEL BUCHAREST	223,75	AJNCB	cazare	STATE ANA MARIA	2/1/2016					
211	814	1/21/2016	10666887	1/20/2016	RAIA	275,94	AJNCB	ajute canal	TOMA ADRIAN	2/1/2016					
212	815	1/21/2016	PROF2024176	1/1/2016	ENEL ENERGIE	1.393,81	AJNCB	energie electrica	TOMA ADRIAN	2/1/2016	170513	1/22/2016	1.393,81	265	1/28/2016
213	820	1/21/2016	630033727	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
214	828	1/21/2016	5017603	1/1/2016	TELEKOM ROMANIA COMMUNICAT	29.197,57	AJNCB	telefonie	PAUNESCU CARMEN	1/26/2016	170645	1/25/2016	29.197,57	328	1/29/2016
215	827	1/21/2016	630033728	1/1/2016	SITA INFORMATION NETWORKING	727.442,43	AJNCB	stornare	MICU LUMINITA	2/1/2016					
216	826	1/21/2016	630033724	1/1/2016	ROMPSTRE DOWNSTREAM	135.207,93	AJNCB	stornare	MICU LUMINITA	2/1/2016					
217	825	1/21/2016	630033725	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/1/2016					
218	824	1/21/2016	630033726	1/1/2016	ROMPSTRE DOWNSTREAM	128.973,50	AJNCB	motorina	MICU LUMINITA	2/1/2016					
219	823	1/21/2016	630033727	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/1/2016					
220	822	1/21/2016	1342	1/21/2016	CARMIN AND CO SISTEME DE TELE	2.216,34	AJNCB	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/26/2016	2.216,34	700/701	2/2/2016
221	821	1/21/2016	10666887	1/1/2016	CARMIN AND CO SISTEME DE TELE	2.216,34	AJNCB	servicii internet	TOMA ADRIAN	2/1/2016	170648	1/26/2016	2.216,34	700/701	2/2/2016
222	820	1/21/2016	354002121	1/1/2016	SCURTAREA CERCETARII PENTRU AISI	288,00	AJNCB	vanare reviste	ENESCU GHEORGHE	3/1/2016	171305	2/1/2016	288,00	474	2/10/2016
223	819	1/21/2016	23021	1/22/2016	ENVIRONMENTAL ROMANIA	248,00	AJNCB	abonament reviste	ENESCU GHEORGHE	3/1/2016					
224	819	1/21/2016	23021	1/22/2016	ENVIRONMENTAL ROMANIA	248,00	AJNCB	butaie absorbante	MICU LUMINITA	2/1/2016	170807	1/26/2016	1.152,00	671	2/2/2016
225	818	1/21/2016	16002092	1/21/2016	LIT GROUP	802,29	AJNCB	reparati	ROTARIU SORIN	2/1/2016	170649	1/26/2016	802,29	668	2/2/2016
226	817	1/21/2016	PRE2	1/21/2016	REGIA AUTONOMIA MONITORUL DI	1.430,00	AJNCB	colitate membru	TANASOIU SORINIA	2/1/2016					
227	816	1/21/2016	9967373	1/13/2016	ASOCIATA AEROPORTURILOR DIN I	5.318,00	AJNCB	colitate membru	TANASOIU SORINIA	2/1/2016					
228	815	1/21/2016	14521	1/1/2016	SITA SA GLOBAL INVOICE	7.421,67	USD	servicii mesagerie	CRETIANU MIHAI	2/1/2016	171461	2/1/2016	7.421,67	16	3/17/2016
229	814	1/21/2016	2014408	1/21/2016	ROMANIAN EVANGELICAL CHURCH	78.000,00	AJNCB	ajute auto	GAGIU VASILE	2/1/2016	170504	1/26/2016	78.000,00	34	1/29/2016
230	813	1/21/2016	100929327	1/21/2016	SGR SUEZ	552.133,13	AJNCB	gaze	STOICA TIBERIU	2/1/2016	170646	1/26/2016	552.133,13	144	1/29/2016
231	812	1/21/2016	29715	1/25/2016	PLURIDENT COMEXIM	2.636,14	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
232	811	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
233	810	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
234	809	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
235	808	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
236	807	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
237	806	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
238	805	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
239	804	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/2016	2.636,14	495	2/1/2016
240	803	1/21/2016	PROF214146	1/1/2016	OMNISIA	1.112,80	AJNCB	produse cartier	MICU LUMINITA	2/1/2016	170923	1/29/201			

349	205	2/2/2016	2042	2/2/2016	COSTA UTILIAE	12.793.37	AJUNC	reparatie	GAGUI VASILE	3/1/2016	172470	2/15/2016	12.793.37	838	3/1/2016
200	254	2/2/2016	20181018	1/28/2016	MIRA TELECOM	3.105.88	AJUNC	servicii mentenanta	TOMA ADRIAN	2/27/2016	171670	2/29/2016	3.105.88	721	2/26/2016
351	253	2/2/2016	7972	2/2/2016	ARCAUD ADVERTISING	2.361.14	AJUNC	campara	MICU LUMINITA	2/26/2016	172001	2/26/2016	2.361.14	624	2/11/2016
352	252	2/2/2016	20154951	2/2/2016	TURACADA	8.409.60	AJUNC	baterii	MICU LUMINITA	2/26/2016	172451	2/21/2016	8.409.60	605	2/17/2016
353	290	2/2/2016	4029	2/2/2016	ROMCHIM PROTECT	29.856.00	AJUNC	fluid degreare	MICU LUMINITA	3/2/2016	173231	2/21/2016	29.856.00	856	3/3/2016
354	289	2/2/2016	131325	2/2/2016	ROMCHIM PROTECT	2.428.80	AJUNC	scut	MICU LUMINITA	3/2/2016	173981	2/26/2016	2.428.80	866	3/3/2016
355	288	2/2/2016	3680	2/2/2016	ADAMCH MICAL	456.00	AJUNC	verificari si tineret	CAREY MONICA	3/5/2016	172477	2/15/2016	456.00	853	3/3/2016
356	287	2/2/2016	60407575	1/31/2016	STERICUCLA ROMANIA	288.00	AJUNC	procesare deseur	CAREY MONICA	3/29/2016	172476	2/15/2016	288.00	847	2/26/2016
357	286	2/2/2016	1836004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172.36	AJUNC	scuturi si imbrac	MICU LUMINITA	2/27/2016	171792	2/27/2016	47.172.36	870	3/3/2016
358	285	2/2/2016	18360505	2/2/2016	SELECT DIPLOMATIC GROUP	23.571.00	AJUNC	abonament	FLOREA VALERIU	3/1/2016	172852	2/21/2016	23.571.00	876	3/7/2016
359	284	2/2/2016	111378	2/2/2016	DATA CATERING	145.576.84	AJUNC	servicii curatenie	ROTARU SORIN	2/23/2016	173172	2/23/2016	145.576.84	724	2/26/2016
360	283	2/2/2016	101031	1/31/2016	DATA CATERING	14.159.93	AJUNC	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	14.159.93	740	2/26/2016
361	282	2/2/2016	103032	1/31/2016	DATA CATERING	463.454.87	AJUNC	diferenta pasageri	WIMMER CRISTINA	2/26/2016	173140	2/26/2016	463.454.87	740	2/26/2016
362	280	2/2/2016	20124247	2/2/2016	VESTA INVESTMENT	203.40	AJUNC	kit trusa	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	801	2/12/2016
363	279	2/2/2016	120821	2/2/2016	ROMCHIM PROTECT	2.440.00	AJUNC	fluid degreare	MICU LUMINITA	3/2/2016	172407	2/26/2016	2.440.00	857	3/3/2016
364	277	2/2/2016	1444882	2/2/2016	ROMCHIM PROTECT	870.84	AJUNC	abonament	GOGA MARIAN	2/11/2016	172244	2/11/2016	870.84	793	2/26/2016
365	275	2/2/2016	180047	2/2/2016	ENIGMOMOS	878.00	AJUNC	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878.00	872	2/22/2016
366	274	2/2/2016	16030010	1/26/2016	VIOTIA APA SERVICII	2.094.760.38	AJUNC	servicii exploatare	ROTARU SORIN	2/26/2016	173550	2/15/2016	2.094.760.38	112	2/26/2016
367	273	2/2/2016	1143	2/2/2016	VIOTIA APA SERVICII	50.880.00	AJUNC	servicii	ROTARU SORIN	3/4/2016	172247	2/15/2016	50.880.00	873	3/7/2016
368	272	2/2/2016	1142	2/2/2016	VIOTIA APA SERVICII	482.420.23	AJUNC	abonament	ROTARU SORIN	3/4/2016	172245	2/15/2016	482.420.23	682	2/22/2016
369	271	2/2/2016	420325	2/2/2016	FRESH PROMOTION	33.383.20	AJUNC	aneta	MICU LUMINITA	2/15/2016	172390	2/12/2016	33.383.20	654	2/17/2016
370	270	2/2/2016	13639	2/2/2016	DUAL PROMD	6.644.00	AJUNC	borne	MICU LUMINITA	2/24/2016	172389	2/21/2016	6.644.00	647	2/17/2016
371	269	2/2/2016	10303	2/2/2016	EURO APARTEL	1.200.00	AJUNC	acord prelunsa	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200.00	666	2/22/2016
372	268	2/2/2016	210160003	2/2/2016	ROMPHEP SERVICE INTEGRATE	172.426.52	AJUNC	servicii de curatenie	RADESCU FLORINA	3/3/2016	172473	2/22/2016	172.426.52	840	3/3/2016
373	267	2/2/2016	483	2/2/2016	EURO NUCLEAR SECURITY SERVICES	11.427.86	AJUNC	garantie	ROTARU SORIN	3/1/2016	171720	3/9/2016	11.427.86	3071	3/14/2016
374	266	2/2/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	262.840.71	AJUNC	abonament lunar	ROTARU SORIN	3/1/2016	171724	3/9/2016	262.840.71	3070	3/14/2016
375	265	2/2/2016	16010004	2/2/2016	LIT GROUP	204.697.16	AJUNC	abonament	ROTARU SORIN	3/6/2016	171939	2/22/2016	204.697.16	3074	3/14/2016
376	264	2/2/2016	101	2/2/2016	INCOTEX COSI SRL VALCEA	5.164.35	AJUNC	aso scut	ACORN CRISTINA	3/2/2016	173889	2/26/2016	5.164.35	835	3/1/2016
377	263	2/2/2016	1166982	2/2/2016	EURO NUCLEAR SECURITY SERVICES	387.06	AJUNC	consumabile auto	GAGUI VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/3/2016
378	262	2/2/2016	1180804	2/2/2016	MIDOCAR	463.58	AJUNC	scut	GAGUI VASILE	3/2/2016	172783	2/16/2016	463.58	839	3/3/2016
379	261	2/2/2016	658	2/2/2016	REVALUATIONS	3.683.18	AJUNC	mentenanta	ROTARU SORIN	2/26/2016	171977	2/26/2016	3.683.18	823	2/26/2016
380	260	2/2/2016	3897	2/2/2016	OTOPINT	624.00	AJUNC	carti de vizita	MICU LUMINITA	2/26/2016	172133	2/26/2016	624.00	642	2/17/2016
381	259	2/2/2016	3089	1/31/2016	ROMATSA	20.308.08	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172227	2/21/2016	20.308.08	855	3/3/2016
382	258	2/2/2016	40683	1/31/2016	ROMATSA	2.119.70	AJUNC	servicii telecom	GOGA MARIAN	2/11/2016	172407	2/11/2016	2.119.70	856	3/3/2016
383	257	2/2/2016	8062	1/31/2016	ROMATSA	1.015.51	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172343	2/11/2016	1.015.51	855	3/3/2016
384	253	2/2/2016	15707	1/29/2016	MED LIFE	2.128.68	AJUNC	medicina munca	CAREY MONICA	2/26/2016	172483	2/10/2016	2.128.68	719	2/26/2016
385	252	2/2/2016	121706	1/29/2016	MED LIFE	194.20	AJUNC	medicina munca	CAREY MONICA	2/26/2016	172471	2/10/2016	194.20	718	2/26/2016
386	251	2/2/2016	80808	1/31/2016	ROMATSA	18.146.04	AJUNC	servicii telecom	CAPOTA ION	3/5/2016	172336	2/11/2016	18.146.04	855	3/3/2016
387	327	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	132.210.39	851	3/3/2016
388	326	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AJUNC	motorina	MICU LUMINITA	3/4/2016	172352	2/11/2016	78.206.05	851	3/3/2016
389	325	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	82.361.45	851	3/3/2016
390	324	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172352	2/11/2016	25.608.57	851	3/3/2016
391	323	2/2/2016	12910007	2/2/2016	OSCAR DOWNSTREAM	760.00	AJUNC	inginerie tehnic	MICU LUMINITA	3/2/2016	171977	2/26/2016	760.00	823	2/26/2016
392	322	2/2/2016	79492	2/2/2016	GAS SECURE SOLUTIONS	453.24	AJUNC	stionare	FLOREA VALERIU	2/26/2016	172940	2/16/2016	453.24	683	2/22/2016
393	321	2/2/2016	79484	2/2/2016	GAS SECURE SOLUTIONS	194.782.32	AJUNC	servicii para	FLOREA VALERIU	2/23/2016	172938	2/16/2016	194.782.32	683	2/22/2016
394	320	2/2/2016	79493	2/2/2016	GAS SECURE SOLUTIONS	47.139.34	AJUNC	servicii para	FLOREA VALERIU	2/23/2016	172939	2/16/2016	47.139.34	683	2/22/2016
395	319	2/2/2016	79490	2/2/2016	GAS SECURE SOLUTIONS	11.240.35	AJUNC	servicii para	FLOREA VALERIU	2/23/2016	172929	2/16/2016	11.240.35	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	208.00	AJUNC	abonament stat	CAREY MONICA	2/12/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	705.408.00	AJUNC	servicii	CAREY MONICA	3/2/2016	172799	2/12/2016	705.408.00	646	2/17/2016
398	316	2/2/2016	26118	2/2/2016	VIAITA MEDICALA ROMANIAASA	694.00	AJUNC	scut auto	CAREY MONICA	3/2/2016	172799	2/12/2016	694.00	646	2/17/2016
399	314	2/2/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICES	12.748.03	AJUNC	reparatii	ROTARU SORIN	3/18/2016	175785	3/2/2016	12.748.03	1162	3/2/2016
400	313	2/2/2016	16020074	2/2/2016	EURO NUCLEAR SECURITY SERVICES	26.921.65	AJUNC	servicii	ROTARU SORIN	3/18/2016	175785	3/2/2016	26.921.65	800	3/2/2016
401	312	2/2/2016	29862	2/2/2016	PLURIDENT COMEXIM	1.045.10	AJUNC	reducere curatenie	MICU LUMINITA	3/2/2016	172417	2/10/2016	1.045.10	836	3/3/2016
402	311	2/2/2016	21	2/2/2016	HERA CLEANING	4.677.02	AJUNC	servicii	TOMA ADRIAN	3/9/2016	174548	2/20/2016	4.677.02	836	3/1/2016
403	310	2/2/2016	58612	2/2/2016	BAZA DE APROVIZIONARE SI DESFAS	5.504.81	AJUNC	perse	MICU LUMINITA	3/6/2016	172798	2/16/2016	5.504.81	874	3/7/2016
404	309	2/2/2016	1320083	2/2/2016	OSCAR DOWNSTREAM	82.361.45	AJUNC	motorina	MICU LUMINITA	3/4/2016	172351	2/11/2016	82.361.45	851	3/3/2016
405	308	2/2/2016	1320084	2/2/2016	OSCAR DOWNSTREAM	78.206.05	AJUNC	motorina	MICU LUMINITA	3/4/2016	172352	2/11/2016	78.206.05	851	3/3/2016
406	307	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172352	2/11/2016	25.608.57	851	3/3/2016
407	306	2/2/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210.39	AJUNC	benzina	MICU LUMINITA	3/4/2016	172351	2/11/2016	132.210.39	851	3/3/2016
408	305	2/2/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608.57	AJUNC	benzina	MICU LUMINITA	3/4/2016	172352	2/11/2016	25.608.57	851	3/3/2016
409	304	2/2/2016	16020075	2/2/2016	LIT GROUP	974.236.33	AJUNC	abonament	ROTARU SORIN	3/6/2016	172482	2/11/2016	974.236.33	808	3/3/2016
410	303	2/2/2016	40648	2/2/2016	DUAL PROMD	1.440.00	AJUNC	cartel	MICU LUMINITA	2/26/2016	172407	2/26/2016	1.440.00	647	2/17/2016
411	302	2/2/2016	13638	2/2/2016	DUAL PROMD	10.399.58	AJUNC	calendar	MICU LUMINITA	2/14/2016	172388	2/10/2016	10.399.58	647	2/17/2016
412	301	2/2/2016	51552	2/2/2016	SORINA MIO	1.354.65	AJUNC	cafea	MICU LUMINITA	3/25/2016	172346	2/11/2016	1.354.65	693	2/24/2016
413	300	2/2/2016	127232	2/2/2016	VIOTIA APA SERVICII	1.139.80	AJUNC	servicii introductie	MICU LUMINITA	3/2/2016	172495	3/4/2016	1.139.80	886	3/8/2016
414	299	2/2/2016	72396	2/2/2016	DANCO PRO COMMUNICATION	35.136.00	AJUNC	bielte auto	VILECANU FLORENTA	3/9/2016	172938	2/16/2016	35.136.00	886	3/8/2016
415	298	2/2/2016	72397	2/2/2016	DANCO PRO COMMUNICATION	21.665.76	AJUNC	cazane Shanghai	VILECANU FLORENTA	2/29/2016	172939	2/16/2016	21.665.76	886	3/8/2016
416	297	2/2/2016	62010298	2/2/2016	POLARIS HOLDING FILIALA EFORIE	172.44	AJUNC	colect de deseur	TOMA ADRIAN	2/15/2016	172005	2/10/2016	172.44	623	2/1/2016
417	296	2/2/2016													

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AIHCB	piase	GAGUI VASILE	3/10/2016	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	AIHCB	manopara	GAGUI VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	2,066.02	AIHCB	consumabili auto	GAGUI VASILE	3/16/2016	175391	3/16/2016	2,066.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AIHCB	manopara	GAGUI VASILE	3/16/2016	175391	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	194881960	2/16/2016	RAIA	156.92	AIHCB	ajag canal	TOMA ADRIAN	3/16/2016	173378	26/02/26	156.92	866	3/2/2016
533	445	2/23/2016	PROF 6	2/16/2016	SECURITATE D	1,000.00	AIHCB	prestatii auto	ANANUSI ROMANA	3/20/2016	173381	2/24/2016	1,000.00	1154	3/23/2016
534	444	2/23/2016	77622	2/16/2016	ENIS BIOTICA	198.00	AIHCB	scantei documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198.00	807	3/16/2016
535	443	2/23/2016	166070	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	2,139.11	AIHCB	autorizare mltiplex	SILV SERBAN	3/2/2016	175244	3/16/2016	2,139.11	1109	3/17/2016
536	442	2/23/2016	166075	2/16/2016	INSTITUTUL AERONAUTICA CIVIL	149.95	AIHCB	controlul calitatii	SILV SERBAN	3/2/2016	175244	3/16/2016	149.95	1109	3/17/2016
537	441	2/23/2016	2010005	2/16/2016	TERMOSTAT INTAL	2,434.34	AIHCB	servicii	TOMA ADRIAN	3/16/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173399	2/25/2016	5,540.36	1100	3/16/2016
539	439	2/23/2016	1406	2/16/2016	ANDRA AND CO SYSTEMS DE TELE	2,152.17	AIHCB	servicii	MICU LUMINITA	3/16/2016	175393	3/16/2016	2,152.17	1107	3/17/2016
540	438	2/23/2016	2016018	2/16/2016	ATSA INDUSTRY	5,247.13	AIHCB	manopara,tub	GAGUI VASILE	3/16/2016	175393	3/16/2016	5,247.13	1107	3/17/2016
541	461	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016	173399	2/25/2016	498.56	875	3/7/2016
542	460	2/24/2016	20394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	ruscare	MICU LUMINITA	2/11/2016	173399	2/25/2016	498.56	875	3/7/2016
543	459	2/24/2016	413309146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173399	2/25/2016	9,299.97	1100	3/16/2016
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655.20	AIHCB	dezinfectant mas	MICU LUMINITA	3/23/2016	173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	500915	2/23/2016	EVOLUTION PREST SYSTEMS	6,620.13	AIHCB	telefonare	MICU LUMINITA	2/23/2016	173701	3/2/2016	6,620.13	1129	3/21/2016
546	456	2/24/2016	10008848	2/15/2016	APA NOVA BUCURESTI	35,599.76	AIHCB	servicii	ROTARU SORIN	3/1/2016	174553	3/29/2016	35,599.76	84	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	AIHCB	susceptibil auto	ROTARU SORIN	3/16/2016	174258	3/3/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6903131850	2/15/2016	CEHEL ENERGE	2,066.06	AIHCB	energie electrica	TOMA ADRIAN	3/16/2016	174268	2/26/2016	2,066.06	832	3/1/2016
549	453	2/24/2016	413309266	2/23/2016	DANTE INTERNATIONAL	4,349.99	AIHCB	telefon	MICU LUMINITA	2/23/2016	173399	2/25/2016	4,349.99	1107	3/17/2016
550	452	2/24/2016	413309342	2/25/2016	DANTE INTERNATIONAL	2,199.99	AIHCB	telefon	MICU LUMINITA	2/25/2016	173399	2/25/2016	2,199.99	1107	3/17/2016
551	451	2/24/2016	1294	2/18/2016	ECODEN CONSTRUCT	1,394.00	AIHCB	servicii	MIROE CRISTIAN	3/18/2016	174344	3/16/2016	3,985.90	1115	3/17/2016
552	450	2/24/2016	1335076	2/23/2016	SMART PRODUCTION	2,113.98	AIHCB	servicii messenger	CRETIANU MIRAI	3/23/2016	174344	3/16/2016	3,985.90	1115	3/17/2016
553	449	2/24/2016	2016	2/22/2016	KORADA DESIGN	750.00	AIHCB	bratar	MICU LUMINITA	2/22/2016	174349	2/26/2016	750.00	843	3/1/2016
554	448	2/24/2016	115	2/25/2016	THAIWAI S I MESSAGING	648.00	AIHCB	manuscris	MICU LUMINITA	3/25/2016	174496	2/26/2016	648.00	942	3/1/2016
555	447	2/24/2016	1000000	2/22/2016	SMART PRODUCTION	6,000.00	AIHCB	servicii	TANASOULI ROMANA	3/26/2016	174551	2/26/2016	6,000.00	838	3/1/2016
556	446	2/24/2016	86	2/22/2016	MATESEUL DE	500.00	AIHCB	canita traditionala	TANASOULI ROMANA	3/26/2016	174547	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
558	472	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
559	473	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
560	474	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
561	475	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
562	476	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
563	477	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
564	478	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
565	479	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
566	480	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
567	481	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
568	482	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
569	483	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
570	484	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
571	485	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
572	486	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
573	487	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
574	488	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
575	489	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
576	490	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
577	491	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
578	492	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
579	493	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
580	494	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
581	495	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
582	496	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
583	497	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
584	498	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
585	499	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
586	500	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
587	501	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
588	502	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
589	503	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
590	504	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
591	505	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
592	506	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
593	507	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	3/7/2016
594	508	2/26/2016	156	2/23/2016	ATELIERUL DE ISTOIRE	1,910.00	AIHCB	scantei, bratar	MICU LUMINITA	2/26/2016	174496	2/26/2016	1,910.00	875	

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	AJNCB	produse medicale	MICU LUMINITA	3/30/2016	175588	3/31/2016	1.415,00	1258	3/30/2016
717	620	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.812,00	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/31/2016	2.812,00	1258	3/30/2016
718	614	3/10/2016	100600002246	3/4/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveciile	BALANESCU EUSTATIU	3/30/2016	175665	3/31/2016	1.007,00	1138	3/31/2016
719	632	3/10/2016	8854	3/20/2016	SIMELCO	787,80	AJNCB	piase	MICU LUMINITA	4/8/2016					
720	620	3/10/2016	411110475	3/20/2016	JANTA INTERNATIONAL	3.049,99	AJNCB	telefon mobil	MICU LUMINITA	3/20/2016					
721	620	3/10/2016	91705267	3/20/2016	DAITA	3.4017,00	AJNCB	kurs	POPOVICU ANCA	3/20/2016	172602	3/16/2016	6.109,00	32	3/17/2016
722	621	3/10/2016	91705266	3/4/2016	JANTA	3.0107,00	AJNCB	kurs	POPOVICU ANCA	4/4/2016	172601	3/16/2016	6.109,00	32	3/17/2016
723	622	3/10/2016	91706051	3/20/2016	JANTA	6.102,00	AJNCB	kurs	POPOVICU ANCA	3/20/2016	172620	3/16/2016	6.109,00	32	3/17/2016
724	624	3/10/2016	50001096	3/20/2016	POPSI SERVICE CORPORATION	2.411,00	AJNCB	PIPS	MICU LUMINITA	3/15/2016	175649	3/26/2016	2.411,00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENESIS	1.279,73	AJNCB	reparate telefon	PAUNSCU CARMEN	3/15/2016					
726	627	3/10/2016	11994	2/29/2016	INSAT	1.499,70	AJNCB	mentenanta	ZARA RADU	3/20/2016	174443	3/20/2016	1.499,70	1130	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MR TELECOM LTD	19.256,41	AJNCB	abonament	ROTARU SORIN	3/20/2016	175511	4/1/2016	39.258,41	1126	4/1/2016
728	629	3/10/2016	2929	3/4/2016	MR TELECOM LTD	288,00	AJNCB	mufa	ROTARU SORIN	4/4/2016	175510	3/15/2016	288,00	1126	4/1/2016
729	630	3/10/2016	2927	3/4/2016	MR TELECOM LTD	52.311,83	AJNCB	abonament	ROTARU SORIN	4/4/2016	175712	4/1/2016	52.311,83	1126	4/1/2016
730	631	3/10/2016	2928	3/4/2016	MR TELECOM LTD	140.720,40	AJNCB	abonament	ROTARU SORIN	4/4/2016	175510	4/1/2016	140.720,40	1126	4/1/2016
731	633	3/10/2016	888636	3/1/2016	TELECOM ROMANIA COMMUNICAT	3.703,97	AJNCB	abonament	PAUNSCU CARMEN	5/9/2016	175795	3/24/2016	3.703,97	1744	4/27/2016
732	634	3/11/2016	160373016	3/9/2016	RAXEAL	95.479,68	AJNCB	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	632	3/10/2016	4551378	2/28/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	3/20/2016					
734	651	3/10/2016	455146	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288,00	1151	3/23/2016
736	648	3/11/2016	2015073	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	desincantat mas	MICU LUMINITA	3/25/2016	175524	3/15/2016	80.384,92	1151	3/23/2016
737	648	3/11/2016	149	3/7/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175853	4/18/2016	80.384,92	1575/1576	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serveci	BALANESCU EUSTATIU	4/18/2016	175533	3/17/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/2/2016	INDOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instruire	PETRESCU ANCA	3/2/2016	175788	3/22/2016	8.760,00	1105	3/24/2016
740	645	3/11/2016	16022	3/2/2016	INDOPROTECT CONSULTING NETW	7.200,00	AJNCB	serveci	PETRESCU ANCA	3/2/2016	175786	3/22/2016	7.200,00	1106	3/24/2016
741	661	3/14/2016	160226	3/20/2016	SGP SERVICE	397,74	AJNCB	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/20/2016	397,74	1139	4/6/2016
742	660	3/14/2016	1609996	3/7/2016	SGP SERVICE	548,40	AJNCB	limonier	MICU LUMINITA	4/8/2016	175651	3/21/2016	548,40	1139	4/6/2016
743	659	3/14/2016	1327135	3/9/2016	OGC DOWNSTREAM	159.141,38	AJNCB	mototema	MICU LUMINITA	5/8/2016	175552	3/17/2016	159.141,38	1142	4/6/2016
744	660	3/14/2016	74517	3/10/2016	SGCR	150,00	AJNCB	eliberare autoriz	ZARA RADU	3/26/2016	174517	3/26/2016	150,00	1271	3/30/2016
745	656	3/14/2016	54330	3/9/2016	SORIAL M&O	1.042,04	AJNCB	calota	MICU LUMINITA	3/26/2016	175526	3/17/2016	1.042,04	1229	3/30/2016
746	653	3/14/2016	20129868	3/9/2016	MEDIAFAX	49.854,41	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/29/2016	49.854,41	1168	4/27/2016
747	654	3/14/2016	20129868	3/9/2016	MEDIAFAX	4.412,00	AJNCB	on line news	YANASCU SORINIA	5/8/2016	175809	3/29/2016	4.412,00	1168	4/27/2016
748	663	3/15/2016	50001096	3/10/2016	OG SERVICE CORPORATION	2.411,00	AJNCB	saca instruire	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	31420182	3/14/2016	OG SERVICE CORPORATION	1.025,76	AJNCB	reparati auto	GAGIU VASILE	3/14/2016	175710	3/17/2016	1.025,76	1518	4/14/2016
750	665	3/15/2016	66191	3/14/2016	OG SERVICE CORPORATION	2.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/24/2016	2.307,38	1518	4/14/2016
751	666	3/15/2016	16020981	3/11/2016	UTI GRUP	12.943,41	AJNCB	incalzire cald	ROTARU SORIN	4/10/2016					
752	667	3/15/2016	16020982	3/11/2016	UTI GRUP	174,00	AJNCB	serveci	YANASCU SORINIA	3/11/2016	175539	3/17/2016	374,40	1349	4/27/2016
753	668	3/15/2016	16020982	3/14/2016	UTI GRUP	2.060.003,06	AJNCB	stornare	ROTARU SORIN	3/14/2016					
754	669	3/15/2016	16020983	3/14/2016	UTI GRUP	2.089.725,64	AJNCB	serveci	ROTARU SORIN	3/20/2016	175654	3/21/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	600310126	3/15/2016	ROMPROMEST SERVICE	1.007,00	AJNCB	serveci	BALANESCU EUSTATIU	3/15/2016	175511	3/17/2016	1.007,00	1127	3/24/2016
756	671	3/15/2016	60008070	2/29/2016	VERSA PLUS MEDIA	200,00	AJNCB	publicitate	CARV MONICA	3/29/2016	175512	3/17/2016	200,00	1146	3/17/2016
757	672	3/15/2016	60410260	2/29/2016	ATRECEVICI ROMANIA	230,40	AJNCB	serveci	CARV MONICA	3/29/2016					
758	681	3/15/2016	2971	3/1/2016	OG SERVICE CORPORATION	1.41,00	AJNCB	ABBYT FINESTRE NET	141,00	175788	4/8/2016	541,72	1510	4/12/2016	
759	680	3/15/2016	711294	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	servetele destinate	MICU LUMINITA	4/10/2016	175646	3/21/2016	777,00	1353	4/7/2016
760	679	3/15/2016	710055	3/15/2016	OG SERVICE CORPORATION	181,30	AJNCB	stornare	FLORA VALERIU	4/15/2016	175682	3/18/2016	181,30	1127	3/21/2016
761	678	3/15/2016	16020983	3/14/2016	UTI GRUP	2.141,15	AJNCB	instruiri militare	MICU LUMINITA	3/14/2016	175561	3/18/2016	2.141,15	1127	3/21/2016
762	677	3/15/2016	2015049	3/15/2016	SEARCH CORPORATION	28.647,00	AJNCB	actualizare date	POTCARU BOGDAN	3/15/2016	175417	3/31/2016	28.647,00	1527	4/15/2016
763	675	3/15/2016	105557	3/10/2016	OTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/10/2016	175550	3/18/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	PRO BUSINESS TOURS	35.241,00	AJNCB	bilete avion	STATI ANA MARIA	3/16/2016					
765	682	3/16/2016	130	3/9/2016	ROMS SCIENTIFIC INSTRUMENTS	1.071,37	AJNCB	serveci	YANASCU SORINIA	4/29/2016	175601	3/25/2016	1.071,37	1148	4/27/2016
766	681	3/16/2016	630310135	3/14/2016	ROMPROMEST DOWNSTREAM	29.763,70	AJNCB	benzina	MICU LUMINITA	3/14/2016					
767	684	3/16/2016	600310136	1/1/2016	ROMPROMEST DOWNSTREAM	148.276,15	AJNCB	benzina	MICU LUMINITA	3/1/2016					
768	685	3/16/2016	1200413550	3/1/2016	CHOS CONSTRUCT	459,60	AJNCB	schierele contabile	RIKINOU IMEL	3/16/2016	174442	3/30/2016	459,60	1131	3/30/2016
769	686	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	becuri	MICU LUMINITA	3/20/2016	175777	3/20/2016	1.125,60	1146	3/20/2016
770	687	3/16/2016	171417	3/14/2016	ADMINISTRATIA NATIONALA APELI	8.103,93	AJNCB	sugestii auto	ROTARU SORIN	4/13/2016	175698	3/26/2016	8.103,93	1109	4/7/2016
771	686	3/16/2016	16004047	3/16/2016	THUCON EULATES INDUSTRIE	16.944,00	AJNCB	reparati auto	ROTARU SORIN	3/16/2016	175699	3/26/2016	16.944,00	1109	4/7/2016
772	695	3/16/2016	23360	2/24/2016	RADET	40,41	AJNCB	stornare	ROTARU SORIN	3/10/2016	175691	3/26/2016	40,41	1148	4/21/2016
773	694	3/16/2016	49264	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1142	3/24/2016
774	693	3/16/2016	31420182	3/15/2016	COMFORTSAFETY SYSTEMS	944,00	AJNCB	serveci	YANASCU SORINIA	3/15/2016	175680	3/28/2016	944,00	1126	4/21/2016
775	692	3/16/2016	4072	3/24/2016	ROMCHM PROTECT	152.400,00	AJNCB	ser care	MICU LUMINITA	4/2/2016	175647	3/23/2016	152.400,00	1129	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MID	1.050,00	AJNCB	stornare	MICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1122	3/28/2016
777	690	3/16/2016	7110020254	3/15/2016	OG SERVICE CORPORATION	1.599,79	AJNCB	disruptor docum	MICU LUMINITA	4/8/2016					
778	689	3/16/2016	82153	3/14/2016	MEDIA SAT	1.605,10	AJNCB	internet	OGARU VASILE	4/15/2016	175781	3/22/2016	1.605,10	1138	4/15/2016
779	688	3/16/2016	7112944	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	servetele destinate	MICU LUMINITA	4/10/2016					
780	687	3/16/2016	16020983	3/14/2016	UTI GRUP	16.944,00	AJNCB	serveci	YANASCU SORINIA	3/14/2016	175699	3/26/2016	16.944,00	1109	4/7/2016
781	686	3/17/2016	160693	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUMADORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
782	689	3/17/2016	160697	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare perform	CAPOTA RUMADORA	3/20/2016	175630	3/24/2016	4.602,31	1184	3/24/2016
783	688	3/17/2016	160698	3/15/2016	AUTOTATEA AERONAUTICA CIVIL	15,00	AJNCB	supramentent	CAPOTA RUMADORA	3/20/2016	175631	3/24/2016	15,00	1184	3/24/2016
784	701	3/17/2016	361024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentent	CAPOTA RUMADORA	3/20/2016	175630	3/24/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	361024	3/16/2016	AUTOTATEA AERONAUTICA CIVIL	417.645,24	AJNCB	supramentent	CAPOTA RUMADORA	3/20/2016	175630	3/24/2016	417.645,24	1184	3/24/2016
786	703</														

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARIU LOHAN MANOLE	8.590.91	AJNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/27/2016	8.590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/31/2016	UTI GRUP	8.665.70	AJNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	8.665.70	1331	4/14/2016
897	919	4/12/2016	160201418	3/31/2016	SECURITATE GROUP	12.943.41	AJNCB	reparati pda	ROTARU SORIN	5/31/2016	177322	4/11/2016	12.943.41	1332	4/14/2016
898	920	4/12/2016	160201413	4/27/2016	UTI GRUP	4.277.72	AJNCB	reparati pda	ROTARU SORIN	4/30/2016	177323	4/11/2016	4.277.72	1333	4/27/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CLOPP	4.114.76	AJNCB	reparati auto	GAGIU VASILE	4/30/2016	177081	4/27/2016	4.114.76	1747	4/27/2016
900	941	4/4/2016	66338	3/31/2016	SECURITATE GROUP	1.329.42	AJNCB	reparati auto	GAGIU VASILE	4/30/2016	177082	4/27/2016	1.329.42	1748	4/27/2016
901	938	4/4/2016	61030	4/12/2016	COLEGIU CONSULIERI JURIDICI	100.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177327	4/27/2016	100.00	1747	4/27/2016
902	917	4/4/2016	61031	4/12/2016	COLEGIU CONSULIERI JURIDICI	150.00	AJNCB	costeaza	PETRESCU ANCA	5/1/2016	177328	4/27/2016	150.00	1747	4/27/2016
903	936	4/4/2016	EMP TRADE	1915	148.690.24	AJNCB	bonomnet	ROTARU SORIN	4/25/2016	177660	4/21/2016	148.690.24	1749	4/21/2016	
904	935	4/4/2016	10197	4/12/2016	EMP TRADE	8.698.34	AJNCB	garantie buna eve	ROTARU SORIN	5/1/2016	177326	4/27/2016	8.698.34	1731	4/27/2016
905	934	4/4/2016	10197	4/12/2016	MMA ACTV SYSTEM	112.739.76	AJNCB	serviciu operare si	FLORINA VALERIU	5/1/2016	177823	4/14/2016	112.739.76	1743	4/27/2016
906	933	4/4/2016	1336	4/20/2016	MB TELECOM LTD	200.001.38	AJNCB	bonomnet	ROTARU SORIN	4/25/2016	177824	4/21/2016	200.001.38	1732	4/27/2016
907	932	4/4/2016	20110224060	3/31/2016	MAC DONALD HUNMEY	12.000.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	177809	4/14/2016	12.000.00	52	4/27/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	5.38.08	AJNCB	manopara	GAGIU VASILE	4/30/2016	177337	4/21/2016	5.38.08	1730	4/27/2016
909	930	4/4/2016	491	4/12/2016	EURO NUCLEAR SECURITY SERVICES	10.095.11	AJNCB	garantie buna eve	ROTARU SORIN	4/25/2016	177814	4/21/2016	10.095.11	1733	4/27/2016
910	921	4/4/2016	445	4/12/2016	PRE CONSTRUCT	130.298.20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178354	4/14/2016	130.298.20	1740	4/27/2016
911	929	4/4/2016	215012010013	3/31/2016	ROMPESST SERVICE	1,041,906.76	AJNCB	serviciu curentenie	RAIDULESCU FLOAREA	4/15/2016	177443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/4/2016	215012010014	3/31/2016	ROMPESST SERVICE	150.707.72	AJNCB	transport	RAIDULESCU FLOAREA	4/15/2016	177452	4/12/2016	150.707.72	1540	4/15/2016
913	927	4/4/2016	217012010003	3/31/2016	ROMPESST SERVICE	199.802.66	AJNCB	structura pteaza	RAIDULESCU FLOAREA	4/15/2016	177449	4/12/2016	199.802.66	1540	4/15/2016
914	926	4/4/2016	218012010007	3/31/2016	ROMPESST SERVICE	816.095.95	AJNCB	intretinere si repa	RAIDULESCU FLOAREA	4/15/2016	177453	4/12/2016	816.095.95	1540	4/15/2016
915	925	4/4/2016	219012010006	3/31/2016	ROMPESST SERVICE	167.251.71	AJNCB	intretinere si repa	RAIDULESCU FLOAREA	4/15/2016	177454	4/12/2016	167.251.71	1540	4/15/2016
916	924	4/4/2016	4005452	3/28/2016	TAROM	5.330.12	AJNCB	reparati cu omer	MICU LUMINITA	4/30/2016	177284	4/21/2016	5.330.12	1675	4/27/2016
917	945	4/12/2016	2960	4/4/2016	MB TELECOM LTD	4.829.12	AJNCB	rease	ROTARU SORIN	5/1/2016	177418	4/12/2016	4.829.12	1729	4/27/2016
918	944	4/12/2016	2962	4/4/2016	MB TELECOM LTD	245.455.40	AJNCB	abonament	ROTARU SORIN	5/1/2016	178706	4/22/2016	245.455.40	1729	4/27/2016
919	943	4/12/2016	2963	4/4/2016	MB TELECOM LTD	19.316.45	AJNCB	abonament	ROTARU SORIN	5/1/2016	178729	4/22/2016	19.316.45	1729	4/27/2016
920	942	4/12/2016	2964	4/4/2016	MB TELECOM LTD	52.473.76	AJNCB	abonament	POPA FLORIAN	5/1/2016	178637	5/6/2016	52.473.76	1724	5/10/2016
921	941	4/12/2016	14699	3/31/2016	TAROM	4.424.41	AJNCB	garantie buna eve	ROTARU SORIN	4/30/2016	177090	4/26/2016	4.424.41	1724	4/27/2016
922	940	4/12/2016	498	4/12/2016	EURO NUCLEAR SECURITY SERVICES	250.826.24	AJNCB	abonament	ROTARU SORIN	4/25/2016	177804	4/21/2016	250.826.24	1740	4/27/2016
923	946	4/12/2016	215016010001	3/31/2016	ROMPESST SERVICE INTEGRATE	170.865.43	AJNCB	curentenie	RAIDULESCU FLOAREA	5/1/2016	177454	4/12/2016	170.865.43	1751	4/27/2016
924	947	4/12/2016	10286	3/31/2016	SERVICE SALUBITATE BUGHESII	558.36	AJNCB	colectora Transpo	RAIDULESCU FLOAREA	4/15/2016	178332	4/22/2016	558.36	1731	4/27/2016
925	948	4/12/2016	18380133	4/12/2016	SERVICES DIPLOMATIC GROUP	23.655.11	AJNCB	bonomnet	FLORINA VALERIU	5/1/2016	178247	4/28/2016	23.655.11	1736	4/27/2016
926	949	4/12/2016	18380132	4/12/2016	SERVICES DIPLOMATIC GROUP	47.172.86	AJNCB	tractat si imobila	FLORINA VALERIU	5/1/2016	178244	4/28/2016	47.172.86	1749	4/27/2016
927	950	4/12/2016	1753562	4/12/2016	JATA	6.222.00	AJNCB	airport strategical	PETRESCU ANCA	5/1/2016	177176	4/21/2016	6.222.00	1746	4/27/2016
928	951	4/12/2016	18380131	4/12/2016	CABINET DE AVOCATURA MIHAILA	38.166.08	AJNCB	asistenta tehnica	FLORINA VALERIU	4/30/2016	177246	4/28/2016	38.166.08	17514	4/27/2016
929	952	4/12/2016	162451	3/16/2016	QUIRMARE	254.71	AJNCB	scam cu refitie	MICU LUMINITA	4/15/2016	177325	4/21/2016	254.71	1730	4/27/2016
930	953	4/12/2016	20160219002	4/12/2016	MAC DONALD HUNMEY	9.230.00	AJNCB	serc sistem operati	FLORINA VALERIU	5/1/2016	178564	21-apr-16	9.230.00	51	4/27/2016
931	954	4/12/2016	41488	4/12/2016	EURO NUCLEAR SECURITY SERVICES	4.000.00	AJNCB	evaluare ecologic	MICU LUMINITA	4/30/2016	177481	12-apr-16	4.000.00	1738	4/27/2016
932	956	4/12/2016	3962	4/6/2016	ROMPESST SECURITY	357.389.28	AJNCB	serviciu paza	FLORINA VALERIU	4/30/2016	178182	15-apr-16	357.389.28	1568	42-apr-16
933	975	4/6/2016	160201495	4/25/2016	UTI GRUP	359.931.62	AJNCB	serviciu	ROTARU SORIN	5/6/2016	177433	12-apr-16	359.931.62	1737	4/27/2016
934	974	4/6/2016	215012010015	3/31/2016	ROMPESST SERVICE	4.511.76	AJNCB	intretinere cablu	RAIDULESCU FLOAREA	4/15/2016	177485	12-apr-16	4.511.76	1742	4/27/2016
935	971	4/6/2016	160509	3/31/2016	MED LIFE	10.485.72	AJNCB	medicina muncii	CARVY MONICA	5/1/2016	177661	12-apr-16	10.485.72	1736	4/27/2016
936	972	4/6/2016	222827972	3/30/2016	VODAFONE ROMANIA	10.786.14	AJNCB	abonament	PAUNESCU CARMEN	5/6/2016	177176	8-apr-16	10.786.14	1746	4/27/2016
937	973	4/6/2016	160201701	3/31/2016	ROMPESST SERVICE	2.147.00	AJNCB	bilete avion	FLORINA VALERIU	4/30/2016	177321	4/21/2016	2.147.00	1730	4/27/2016
938	970	4/6/2016	1601929	3/4/2016	BUSINESS TRAVEL TURISM	4.105.00	AJNCB	cazare	CHIRIC ULIANA	4/11/2016	177232	4/11/2016	4.105.00	1522	4/11/2016
939	969	4/6/2016	91706064	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/21/2016	6.102.00	1746	4/27/2016
940	968	4/6/2016	91706065	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/21/2016	6.102.00	1746	4/27/2016
941	967	4/6/2016	91705266	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/21/2016	6.102.00	1746	4/27/2016
942	966	4/6/2016	91705267	3/4/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/21/2016	6.102.00	1746	4/27/2016
943	965	4/6/2016	91706061	3/30/2016	JATA	6.102.00	AJNCB	airport strategical	PETRESCU ANCA	4/30/2016	177176	4/21/2016	6.102.00	1746	4/27/2016
944	964	4/6/2016	904	4/20/2016	MARTY TRAVEL MANAGEMENT	132.00	AJNCB	bonomnet	FLORINA VALERIU	5/1/2016	177228	2-3-16	132.00	1521	14-apr-16
945	963	4/6/2016	1236541	4/6/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/30/2016	177176	4/21/2016	0.01	1746	4/27/2016
946	962	4/6/2016	2002118	4/6/2016	SECURITATE CORPORATION	12.166.00	AJNCB	cur	PETRESCU ANCA	4/30/2016	177176	4/21/2016	12.166.00	1746	4/27/2016
947	961	4/6/2016	2002119	4/6/2016	SECURITATE CORPORATION	16.915.00	AJNCB	cur	PETRESCU ANCA	4/30/2016	177176	4/21/2016	16.915.00	1746	4/27/2016
948	960	4/6/2016	271	4/25/2016	DOTIS TRAINING	26.400.00	AJNCB	serviciu hoteliere	PETRESCU ANCA	4/30/2016	177176	4/21/2016	26.400.00	1746	4/27/2016
949	959	4/6/2016	639	4/12/2016	SIUA INFORMATION NETWORKING	696.098.00	AJNCB	serviciu	CERTILIAN MIHAI	5/1/2016	177417	4/12/2016	696.098.00	10/12/2016	4/27/2016
950	957	4/6/2016	639491	4/12/2016	EURO NUCLEAR SECURITY SERVICES	1.844.00	AJNCB	clachete	ROTARU SORIN	4/30/2016	178566	4/21/2016	1.844.00	1733	4/27/2016
951	956	4/6/2016	498	4/6/2016	EURO NUCLEAR SECURITY SERVICES	12.456.86	AJNCB	reparati	ROTARU SORIN	5/1/2016	178566	4/21/2016	12.456.86	2005	5/16/2016
952	955	4/6/2016	657993	3/31/2016	MED LIFE	95.546.88	AJNCB	serviciu medicale	ROTARU SORIN	4/30/2016	177661	4/21/2016	95.546.88	1736	4/27/2016
953	954	4/6/2016	1236541	4/6/2016	VODAFONE ROMANIA	0.01	AJNCB	discount	PAUNESCU CARMEN	4/30/2016	177176	4/21/2016	0.01	1746	4/27/2016
954	959	4/6/2016	36564	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177176	4/21/2016	18.399.49	1739	4/27/2016
955	958	4/6/2016	36563	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177176	4/21/2016	18.399.49	1739	4/27/2016
956	957	4/6/2016	36562	3/31/2016	ROMATSA	18.399.49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/6/2016	177176	4/21/2016	18.399.49	1739	4/27/2016
957	956	4/6/2016	36558	3/31/2016	ROMATSA	2.182.74	AJNCB	serviciu telecomun	GOA MARIAN	5/6/2016	177422	4/12/2016	2.182.74	1739	4/27/2016
958	955	4/6/2016	123129	4/6/2016	TURIM	1.505.00	AJNCB	bilete avion	STATE ANA MARIA	4/15/2016	177365	4/7/2016	1.505.00	1380	4/12/2016
959	954	4/6/2016	4616	4/6/2016	HERA CLEANING	4.616.48	AJNCB	curatenie	TOMA ADRIAN	5/1/2016	177851	4/21/2016	4.616.48	1740	4/27/2016
960	962	4/7/2016	160201500	4/6/2016	UTI GRUP	844.95	AJNCB	reparati	ROTARU SORIN	5/6/2016	177858	4/21/2016	844.95	1738	4/27/2016
961	961	4/7/2016	160201496	4/25/2016											

1074	1118	4/20/2016	22395	4/18/2016	DELTADEMO	1,062.00	USD	AJNCB	electrozi	MICU LUMINITA	5/1/2016	178957	4/26/2016	1,062.00	1992	5/13/2016
1075	1119	4/20/2016	50044	4/19/2016	HILINICE	657.91	USD	AJNCB	remediere cabine	FLORA VALERIU	4/29/2016	181387	8/10/2016	657.91	3535	8/12/2016
1076	1099	4/20/2016	5004040	4/18/2016	OK SERVICE CORPORATION	36,623.00	USD	AJNCB	cur	PETRESCU ANCA	4/25/2016	179454	5/6/2016	36,623.00	2038	4/28/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPRABORDA DE AVIATIE O	42,434.60	USD	AJNCB	CURS	IRILIANU OCTAVIAN	4/7/2016					
1078	1114	4/20/2016	134270	3/30/2016	SCOLA SUPRABORDA DE AVIATIE O	1,115.85	USD	AJNCB	cur	IRILIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	142070	4/6/2016	ALCANTARA ROMANIA COMUNICATIA	1,115.85	USD	AJNCB	abonament	OMIA ANITA	4/28/2016	178972	4/28/2016	312.07	1738	4/27/2016
1080	1112	4/20/2016	13820	4/1/2016	ARIELCO POWER	1,116,560.20	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	5/1/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	13447	3/30/2016	ARIELCO POWER	18,201.14	USD	AJNCB	regulatorizare	ROTARU SORIN	5/1/2016	178971	4/28/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	13446	3/30/2016	ARIELCO POWER	973.76	USD	AJNCB	regulatorizare	ROTARU SORIN	5/1/2016	178971	4/28/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176074	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	178829	4/28/2016	2,430.00	57	4/29/2016
1084	1118	4/21/2016	9176073	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AJNCB	cur	PETRESCU ANCA	5/1/2016	179139	4/28/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	1060009	4/19/2016	TECHON EDILITAREINFRASTRUCTURA	315,831.47	USD	AJNCB	energie electrica	ROTARU SORIN	5/1/2016	178971	4/28/2016	315,831.47	1838	5/11/2016
1086	1077	4/21/2016	45327942	4/1/2016	LICR ROMANIA	386.56	USD	AJNCB	abonament	TOMA ADRIAN	4/28/2016	178978	4/28/2016	386.56	1732	4/27/2016
1087	1106	4/20/2016	13426	4/1/2016	AMCIP TRADING	19,152.17	USD	AJNCB	garantanta	ROTARU SORIN	5/1/2016	180943	4/27/2016	19,152.17	1764	4/29/2016
1088	1095	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APELE	7,991.55	USD	AJNCB	ape uzate	ROTARU SORIN	5/1/2016	179631	5/1/2016	7,991.55	1822	5/10/2016
1089	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4,292.54	USD	AJNCB	on line news	TANASOIU SORINIA	4/28/2016	178616	4/27/2016	4,292.54	1774	4/28/2016
1090	1103	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.98	USD	AJNCB	reparati	ROTARU SORIN	5/1/2016	179634	5/1/2016	25,984.98	2007	5/10/2016
1091	1101	4/20/2016	219012010007	4/19/2016	ROMPSTEST SERVICE	50,726.10	USD	AJNCB	materiale	RADULESCU FLOREA	5/1/2016	177453	5/1/2016	50,726.10	2045	5/20/2016
1092	1100	4/20/2016	4000039	4/18/2016	OK SERVICE CORPORATION	95,565.00	USD	AJNCB	lota cur	PETRESCU ANCA	5/1/2016	179444	5/1/2016	95,565.00	1830	5/10/2016
1093	1109	4/21/2016	10670634	4/21/2016	RAVA	275.34	USD	AJNCB	sub canal	TOMA ADRIAN	5/1/2016	178955	4/28/2016	275.34	782	4/29/2016
1094	1124	4/21/2016	3658	4/18/2016	INTERABARS	121.32	USD	AJNCB	crema degresanta	MICU LUMINITA	5/1/2016	179342	5/1/2016	121.32	1835	5/11/2016
1095	1123	4/21/2016	633434	4/14/2016	CHESED DEBUTINER ROMANIA	187,243.94	USD	AJNCB	stefete cabou	MICU LUMINITA	4/14/2016					
1096	1122	4/21/2016	71055574	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1097	1121	4/21/2016	7110189860	4/19/2016	DANTE INTERNATIONAL	4,649.50	USD	AJNCB	telefon mobil	MICU LUMINITA	5/1/2016					
1098	1120	4/21/2016	1996381	4/11/2016	TELECOM ROMANIA COMUNICATIA	28,427.52	USD	AJNCB	abonament	PAUNESCU CARMEN	5/1/2016	179012	4/26/2016	27,427.52	1770	4/29/2016
1099	1118	4/22/2016	861	4/19/2016	BALDOR INCORPORATION	13,456.00	USD	AJNCB	part 4	SCOTIANU GHORGHITA	5/1/2016	181387	5/1/2016	13,456.00	949	5/20/2016
1100	1127	4/22/2016	861	4/21/2016	ENESCULESCU GABRIELA	2,700.00	USD	AJNCB	servici	POTARAC BOGDAN	5/1/2016	179589	4/26/2016	2,700.00	1773	4/29/2016
1101	1128	4/22/2016	1228864	4/19/2016	ETS TELECOM	1,289.58	USD	AJNCB	interentete	ROTARU SORIN	5/1/2016	179347	5/1/2016	1,289.58	1808	5/10/2016
1102	1129	4/22/2016	1781	4/14/2016	EGROSTEN CONSTRUCT	6,895.42	USD	AJNCB	servici	OMIA ANITA	5/1/2016	179134	4/27/2016	6,895.42	1784	4/29/2016
1103	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	3,984.00	USD	AJNCB	casca	MICU LUMINITA	5/1/2016	179129	4/28/2016	3,984.00	2011	5/10/2016
1104	1130	4/22/2016	151	4/21/2016	BORDER COLIE RESCUE	80,701.67	USD	AJNCB	servici	BALANESCU ELUSTAY	5/1/2016	181343	5/1/2016	80,701.67	2055/2056	5/24/2016
1105	1127	4/22/2016	26500	4/19/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	ROTARU SORIN	4/28/2016	179127	4/28/2016	34,141.23	1772	4/29/2016
1106	1133	4/22/2016	74111	4/11/2016	RADET	17.58	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/28/2016	179070	4/28/2016	17.58	1133	4/22/2016
1107	1134	4/22/2016	50871	3/29/2016	RADET	21.39	USD	AJNCB	incalzire apa calda	ROTARU SORIN	4/13/2016	179067	4/28/2016	21.39	1133	4/22/2016
1108	1135	4/22/2016	2175	4/20/2016	TELECOM LTD	801.24	USD	AJNCB	reparatie	ROTARU SORIN	5/1/2016	179045	5/1/2016	801.24	1808	5/10/2016
1109	1111	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/18/2016	179341	4/28/2016	230.40	1808	5/10/2016
1110	1136	4/22/2016	3294	3/31/2016	STERILECUI ROMANIA	230.40	USD	AJNCB	procesare deseur	CARY MONICA	4/20/2016	179346	4/28/2016	230.40	1808	5/10/2016
1111	1142	4/23/2016	47	4/22/2016	STELLA SILVIA SRL	10,800.75	USD	AJNCB	servici	OMIA ANITA	5/1/2016	179134	4/27/2016	10,800.75	1784	4/29/2016
1112	1143	4/23/2016	160241240	4/19/2016	APA NOVA BUCURESTI	38,079.31	USD	AJNCB	abonament	POTARAC BOGDAN	5/1/2016	179071	4/26/2016	38,079.31	1133	4/22/2016
1113	1151	4/23/2016	14	4/21/2016	MONEROV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179341	5/1/2016	1,218.00	1133	4/22/2016
1114	1150	4/23/2016	10394	4/21/2016	DANTE CATERING	4,649.50	USD	AJNCB	consumabile	MICU LUMINITA	4/27/2016	180054	5/1/2016	4,649.50	1835	5/11/2016
1115	1149	4/23/2016	66486	4/22/2016	SERVICE CIOLOP	463.40	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179133	4/27/2016	463.40	2019	5/18/2016
1116	1148	4/23/2016	66483	4/22/2016	SERVICE CIOLOP	3,822.69	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179132	4/27/2016	3,822.69	2019	5/18/2016
1117	1147	4/23/2016	66482	4/22/2016	SERVICE CIOLOP	1,442.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179134	4/27/2016	1,442.13	2019	5/18/2016
1118	1146	4/23/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179131	4/27/2016	1,794.13	2019	5/18/2016
1119	1145	4/23/2016	66480	4/22/2016	SERVICE CIOLOP	2,102.77	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179130	4/27/2016	2,102.77	2019	5/18/2016
1120	1144	4/23/2016	66479	4/22/2016	SERVICE CIOLOP	1,610.56	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179073	4/27/2016	1,610.56	2019	5/18/2016
1121	1143	4/23/2016	66478	4/22/2016	SERVICE CIOLOP	1,442.14	USD	AJNCB	reparati	GAGIU VASILE	5/2/2016	179134	4/27/2016	1,442.14	2019	5/18/2016
1122	1141	4/23/2016	2921714	4/13/2016	ENEL ENERGIE	82.42	USD	AJNCB	abonament	TOMA ADRIAN	4/13/2016	178951	4/26/2016	82.42	1766	4/29/2016
1123	1132	4/23/2016	5746	4/22/2016	MONEROV	1,218.00	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016	179130	4/26/2016	1,218.00	1785	4/28/2016
1124	1130	4/23/2016	600	4/20/2016	ELYSY POWER	1,400.00	USD	AJNCB	consumabile	ROTARU SORIN	4/23/2016					
1125	1129	4/23/2016	100562	4/18/2016	GLOBAL PRINT ROV	5,065.44	USD	AJNCB	revista	TANASOIU SORINIA	5/1/2016	179620	4/27/2016	5,065.44	1779	4/28/2016
1126	1128	4/23/2016	41111805	4/22/2016	DANTE INTERNATIONAL	979.95	USD	AJNCB	materiale	MICU LUMINITA	4/25/2016					
1127	1124	4/23/2016	352	4/20/2016	AUTO BUS SERVICES	300.00	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016	179131	4/28/2016	300.00	1781	4/28/2016
1128	1162	4/23/2016	411131534	4/25/2016	DANTE INTERNATIONAL	3,859.98	USD	AJNCB	materiale	MICU LUMINITA	5/1/2016					
1129	1161	4/23/2016	352	4/20/2016	PPA MOLDOVENI VASILE	3,000.00	USD	AJNCB	servici	POTARAC BOGDAN	5/1/2016	179020	4/28/2016	3,000.00	1780	5/5/2016
1130	1164	4/23/2016	481	4/22/2016	EDMANT PRODUCTION	1,000.00	USD	AJNCB	servici	OMIA ANITA	4/27/2016	179134	4/27/2016	1,000.00	1784	4/29/2016
1131	1165	4/23/2016	4127	4/21/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	USD	AJNCB	bilette avion, carar	STATE ANA MARIA	5/1/2016	179138	4/27/2016	12,599.07	1785	4/29/2016
1132	1166	4/23/2016	20687	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1133	1167	4/23/2016	20686	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1134	1168	4/23/2016	20688	4/25/2016	RAFINARIA STEALA ROMANIA	34,141.23	USD	AJNCB	combustibil	MICU LUMINITA	5/2/2016					
1135	1169	4/23/2016	357	4/22/2016	SYSTEMATIC	26,515.40	USD	AJNCB	amulante blutimo	MICU LUMINITA	5/2/2016	179132	4/28/2016	26,515.40	1826	5/10/2016
1136	1181	4/23/2016	11607007	4/18/2016	NIDOCOR	218.08	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179045	5/1/2016	218.08	1836	5/11/2016
1137	1180	4/23/2016	11607008	4/18/2016	NIDOCOR	261.70	USD	AJNCB	reparati	MICU LUMINITA	5/1/2016	179045	5/1/2016	261.70	1836	5/11/2016
1138	1159	4/23/2016	258	4/22/2016	DMV AVIATHEX	2,042.37	USD	AJNCB	manca vant	MICU LUMINITA	5/2/2016	179127	4/28/2016	2,042.37	2019	5/18/2016
1139	1158	4/23/2016	1260023	4/20/2016	OK SERVICE CORPORATION	131,069.00	USD	AJNCB	lota cur	POPESCU ANCA	4/30/2016	180396	5/1/2016	131,069.00	1589	5/13/2016
1140	1157	4/23/2016	12163	4/22/2016	INSAT	1,504.91	USD	AJNCB	mentenanta	BARA RADU	5/2/2016	181777	5/2/201			

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AJNCB	servicii paza	FLORA VALERIU	5/24/2016		180695	5/13/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELCOM LTD	15.959,50	AJNCB	paze	ROTARU SORIN	6/9/2016		180723	5/19/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166126	4/29/2016	MDL LIFE	20.958,76	AJNCB	medicina munca	CARU MONICA	5/29/2016		180748	5/26/2016	20.958,76	2069	6/2/2016
1256	1276	5/10/2016	166126	4/29/2016	MDL LIFE	2.917,08	AJNCB	medicina munca	CARU MONICA	5/29/2016		180752	5/26/2016	2.917,08	2069	6/2/2016
1257	1275	5/10/2016	510194	5/9/2016	CALOR		AJNCB	ajute	MIU LUMINITA	5/9/2016						
1258	1274	5/10/2016	160203094	4/29/2016	SOPIA M&D	2.088.335,43	AJNCB	ajute	ROTARU SORIN	5/29/2016						
1259	1273	5/10/2016	58749	5/20/2016	SOPIA M&D	1.042,04	AJNCB	cafea	MIU LUMINITA	5/26/2016		180938	5/11/2016	1.042,04	2058	5/24/2016
1260	1272	5/10/2016	160203114	5/5/2016	UTI GRUP	261.374,68	AJNCB	servicii	PATRICIA PAUL	6/4/2016		180761	5/11/2016	261.374,68	2230	6/1/2016
1261	1271	5/10/2016	2000077	4/18/2016	OK SERVICE CORPORATION	36.425,20	AJNCB	transporte	PETRESCU ANA	5/17/2016		180823	5/17/2016	36.425,20	2028	6/1/2016
1262	1267	5/11/2016	2000708	4/18/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curs	PETRESCU ANA	6/4/2016		180882	5/17/2016	36.327,00	2028	5/19/2016
1263	1268	5/11/2016	38820	4/30/2016	ROMASTA	20.055,89	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	20.055,89	2240	6/7/2016
1264	1267	5/11/2016	428021614	4/30/2016	ROMASTA	241.24,44	AJNCB	servicii telecom	PAUNSCU CARMEN	6/7/2016		181007	5/17/2016	241.24,44	2240	6/7/2016
1265	1266	5/11/2016	38814	4/30/2016	ROMASTA	2.192,14	AJNCB	servicii tehnic	GOGA MARIAN	5/17/2016		181005	5/17/2016	2.192,14	2240	6/7/2016
1266	1265	5/11/2016	38813	4/30/2016	ROMASTA	1.697,29	AJNCB	servicii telecom	GOGA MARIAN	6/7/2016		181006	5/17/2016	1.697,29	2240	6/7/2016
1267	1264	5/11/2016	133057	5/9/2016	STYLLACOM	5.131,49	AJNCB	servicii telecom	GOGA MARIAN	5/29/2016		181007	5/17/2016	5.131,49	2240	6/7/2016
1268	1263	5/11/2016	1227	5/9/2016	VEDIOA APA SERVICII	50.880,00	AJNCB	servicii	ROTARU SORIN	6/9/2016		181011	5/17/2016	50.880,00	2042	5/29/2016
1269	1262	5/11/2016	1226	5/9/2016	VEDIOA APA SERVICII	482.420,23	AJNCB	abonament	ROTARU SORIN	5/24/2016		181015	5/17/2016	482.420,23	2042	5/29/2016
1270	1261	5/11/2016	125	5/6/2016	BORDER COLLIE RESCUE	81.802,36	AJNCB	servicii	RODOLFO EUSTACHIU	6/2/2016		181709	5/20/2016	81.802,36	2242/2243	6/9/2016
1271	1260	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2.620,12	AJNCB	servicii	BALANESCU EUSTACHIU	6/9/2016		181769	5/24/2016	15.676,44	2256/2257	6/6/2016
1272	1259	5/11/2016	1329380	5/11/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	mototina	MIU LUMINITA	6/7/2016		180523	5/12/2016	158.348,20	2247	6/7/2016
1273	1258	5/11/2016	1689	5/11/2016	AIR INVOLUTIONS	3.662,63	AJNCB	transporte	ROTARU SORIN	6/1/2016		180523	5/16/2016	3.662,63	2276	6/8/2016
1274	1256	5/11/2016	2001080	5/5/2016	OK SERVICE CORPORATION	15.812,00	AJNCB	transporte baruta	PETRESCU ANA	5/29/2016		180826	5/17/2016	12.815,00	2028	5/19/2016
1275	1258	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	teapa participare	PETRESCU ANA	5/18/2016		181190	5/18/2016	5.500,00	2040	5/20/2016
1276	1251	5/11/2016	351153	5/6/2016	BEJA LEXINGTON	130,00	AJNCB	ajute chetelului	PODEA BOGDAN	6/9/2016		182513	6/1/2016	130,00	2221	6/9/2016
1277	1250	5/11/2016	491	5/9/2016	INC OPTICS SRL VALCEA	6.306,31	AJNCB	analiza apa plumb	ROTARU SORIN	6/9/2016		182013	5/25/2016	6.306,31	2208	6/8/2016
1278	1249	5/11/2016	160201210	5/9/2016	UTI GRUP	19.628,25	AJNCB	incalzire lampi	ROTARU SORIN	6/9/2016		180751	5/19/2016	19.628,25	2266	6/8/2016
1279	1248	5/11/2016	1240508	5/9/2016	STYLLACOM	3.744,58	AJNCB	stornare	ROTARU SORIN	6/9/2016						
1280	1246	5/11/2016	66592	5/6/2016	STYLLACOM	1.945,27	AJNCB	reparati auto	GAGIU VASILE	5/29/2016		180764	5/12/2016	1.945,27	2241	6/7/2016
1281	1245	5/11/2016	66593	5/6/2016	STYLLACOM	1.656,98	AJNCB	reparati auto	GAGIU VASILE	6/4/2016		180763	5/12/2016	1.656,98	2241	6/7/2016
1282	1244	5/11/2016	66594	5/6/2016	STYLLACOM	3.426,83	AJNCB	reparati auto	GAGIU VASILE	6/9/2016		180767	5/12/2016	3.426,83	2241	6/7/2016
1283	1243	5/11/2016	201020216	5/2/2016	MC DONALD HUNTERY	5.200,00	EURO	servicii telecom	FLORA VALERIU	5/2/2016		181200	5/19/2016	5.200,00	88	6/2/2016
1284	1242	5/11/2016	160617	5/2/2016	SECURITY FORCE	42.612,02	AJNCB	servicii paza	FLORA VALERIU	6/7/2016		181346	5/29/2016	42.612,02	2144	6/30/2016
1285	1241	5/11/2016	1084255	5/10/2016	VISTA INVESTMENT	271,20	AJNCB	trusa medicala	MIU LUMINITA	5/25/2016		180631	5/13/2016	271,20	2039	5/29/2016
1286	1240	5/11/2016	47291	4/29/2016	PRO COMMUNICATION	4.650,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		180867	5/13/2016	4.650,01	2134	6/7/2016
1287	1233	5/12/2016	13884	5/11/2016	SMART CHOICE	326,40	AJNCB	toner	MIU LUMINITA	5/18/2016		181154	5/18/2016	326,40	2050	5/20/2016
1288	1232	5/12/2016	12231	5/11/2016	INSAT	599,20	AJNCB	toner	PANDILE NICU	6/4/2016		181794	5/24/2016	599,20	2280	6/8/2016
1289	1231	5/12/2016	1020160561	5/11/2016	CONSTRUCT	4.797,31	AJNCB	achiziitie contant	RODOLFO EUSTACHIU	5/29/2016		181191	5/13/2016	4.797,31	2216	6/7/2016
1290	1231	5/12/2016	66623	5/11/2016	SERVICE CLOPP	976,94	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181010	5/17/2016	976,94	2277	7/8/2016
1291	1230	5/12/2016	3099	5/11/2016	COSTA UTILIAE	1.010.051,58	AJNCB	autoanticaracter	MIU LUMINITA	6/7/2016		182257	5/29/2016	1.010.051,58	2283	8/26/2016
1292	1229	5/12/2016	66626	5/11/2016	CABINET INDIVIDUAL AC POP	2.400,00	AJNCB	reparati auto	PODEA BOGDAN	5/17/2016		181036	5/17/2016	2.400,00	2028	6/8/2016
1293	1233	5/12/2016	66624	5/11/2016	SERVICE CLOPP	1.119,44	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181029	5/17/2016	1.119,44	2277	6/8/2016
1294	1216	5/12/2016	66619	5/11/2016	SERVICE CLOPP	3.282,46	AJNCB	reparati auto	GAGIU VASILE	6/1/2016		181004	5/17/2016	3.282,46	2277	6/8/2016
1295	1215	5/12/2016	66615	5/11/2016	SERVICE CLOPP	1.188,63	AJNCB	reparati auto	GAGIU VASILE	5/17/2016		181005	5/17/2016	1.188,63	2277	6/8/2016
1296	1214	5/12/2016	1497	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2016		182289	5/30/2016	952,00	2211	6/7/2016
1297	1213	5/12/2016	46778	5/12/2016	CHEMPHIN PRODCOM	1.496,76	AJNCB	caracter hartie	PODEA BOGDAN	6/12/2016		181155	5/18/2016	1.496,76	2202	6/9/2016
1298	1212	5/12/2016	43016819753	4/30/2016	MC DONALD HUNTERY PALLA FLORE	4.88,33	AJNCB	reparati auto	RODOLFO EUSTACHIU	5/18/2016		180939	5/18/2016	4.88,33	2205	6/2/2016
1299	1211	5/12/2016	995731	5/3/2016	ASOCIATA AEROPORTULUI DIN I	5.386,00	AJNCB	costatitza mentia	TANASOIU SORINIA	6/7/2016		181952	5/25/2016	5.386,00	2150	5/31/2016
1300	1211	5/12/2016	4891	4/30/2016	DONATA CATERING	401,67	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181430	6/12/2016	401,67	2289	6/24/2016
1301	1210	5/12/2016	4892	4/30/2016	DONATA CATERING	448,68	AJNCB	produse catering	APOSTOL MARIANA	5/10/2016		181431	6/12/2016	448,68	2290	6/24/2016
1302	1209	5/12/2016	66610	5/11/2016	CABINET	64.800,00	AJNCB	scute distructie	PODEA BOGDAN	6/12/2016		181777	6/1/2016	64.800,00	2278	6/8/2016
1303	1208	5/12/2016	7863	5/11/2016	BUSINESS PLUS	188.622,00	AJNCB	scute de vitreza	MIU LUMINITA	6/1/2016		181156	5/18/2016	188.622,00	2278	6/8/2016
1304	1207	5/12/2016	8079	5/11/2016	SECURITY SYSTEM	113.650,00	AJNCB	servicii operare si	FLORA VALERIU	6/12/2016		181039	5/21/2016	113.650,00	2128	6/2/2016
1305	1204	5/12/2016	10886189	4/29/2016	LA FANTANA	926,17	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181159	5/18/2016	926,17	2074	5/25/2016
1306	1205	5/12/2016	10886360	4/29/2016	LA FANTANA	11.055,57	AJNCB	apa. bidone	MIU LUMINITA	5/29/2016		181158	5/18/2016	11.055,57	2074	5/25/2016
1307	1206	5/12/2016	2502741	5/6/2016	RESASOS	870,84	AJNCB	abonament	GOGA MARIAN	5/29/2016		180998	5/17/2016	870,84	2078	5/25/2016
1308	1204	5/12/2016	1041	5/16/2016	FARMACIA LABORATOR ORIZONT	1.810,00	AJNCB	produse medicale	PODEA BOGDAN	6/1/2016		181162	5/18/2016	1.810,00	2074	5/25/2016
1309	1203	5/12/2016	2010091	5/9/2016	ATA INDUSTRY	15.718,06	AJNCB	piese	POPA FLOREAN	6/9/2016		182561	6/1/2016	15.718,06	2255	6/6/2016
1310	1204	5/12/2016	2010092	5/9/2016	ATA INDUSTRY	33.046,37	AJNCB	piese	POPA FLOREAN	6/9/2016		182569	6/1/2016	33.046,37	2255	6/6/2016
1311	1203	5/12/2016	2010093	5/9/2016	ATA INDUSTRY	27.705,34	AJNCB	piese manopere	POPA FLOREAN	6/9/2016		182568	6/1/2016	27.705,34	2255	6/6/2016
1312	1204	5/12/2016	9181281	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		182568	5/29/2016	2.887,75	2070	6/7/2016
1313	1203	5/12/2016	9181282	5/12/2016	ATA	2.887,75	AJNCB	ajute financiar	PETRESCU ANA	6/13/2016		182569	5/29/2016	2.887,75	2070	6/7/2016
1314	1202	5/12/2016	7000489111	5/12/2016	UTIC ROMANIA	4.650,01	AJNCB	abonament	TOMAS ADRIAN	5/29/2016		181036	5/13/2016	4.650,01	2134	6/7/2016
1315	1201	5/12/2016	160021297	5/12/2016	UTI GRUP	583,23	AJNCB	reparati	ROTARU SORIN	6/1/2016		181650	5/23/2016	583,23	2279	6/8/2016
1316	1200	5/12/2016	16020227	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT					
1317	1199	5/12/2016	16020228	5/12/2016	UTI GRUP	2.088.335,43	AJNCB	stornare	ROTARU SORIN	6/1/2016	ANULAT					
1318	1198	5/12/2016	80483	4/30/2016	SERVII SALUBRITATE BUCURESTI	1.417,88	AJNCB	servicii	VOICULESCU GHEORGHE	5/30/2016		182152	5/26/2016	1.417,88	2152	6/7/2016
1319	1197	5/12/2016	1387													

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183355	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	USD	AJNCB	reparati auto	GAGUI VASILE	6/27/2016	183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13249	5/27/2016	MACDONALD PLANET	1,185.00	USD	AJNCB	reparati auto	MICU LUMINITA	6/25/2016	183368	6/7/2016	1,185.00	2521	6/24/2016
1435	1458	5/30/2016	133046	5/26/2016	OSCAR DOWNSTREAM	158,116.49	USD	AJNCB	motorina	MICU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/24/2016	AUTO MAX SERVICES	500.00	USD	AJNCB	filtru combustibil	MICU LUMINITA	6/24/2016	184755	6/20/2016	500.00	2548	6/24/2016
1437	1460	5/30/2016	41434	5/26/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	TOCIU BOGDAN	6/20/2016	183291	6/13/2016	3,291.92	2472	6/13/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOC AR	3,814.20	USD	AJNCB	pieste auto	GAGUI VASILE	6/30/2016					
1439	1468	5/31/2016	1259	5/27/2016	TRANSDIFFERED COM	14,578.58	USD	AJNCB	regulateze central	ROTARU SORIN	6/29/2016	183614	6/8/2016	14,578.58	2527	6/24/2016
1440	1466	5/31/2016	59421	5/27/2016	AVIANT CONTROL	720	USD	AJNCB	servici	ADRIANUS CORNELIU	6/29/2016	183687	6/8/2016	3,896.33	2527	6/13/2016
1441	1465	5/31/2016	5759	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	USD	AJNCB	servici	PETRESCU ANCA	6/27/2016					
1442	1464	5/31/2016	225107	5/6/2016	IN3 GROUP	1,566.73	USD	AJNCB	internet	GAGUI VASILE	5/20/2016	183590	6/9/2016	1,566.73	2503	6/13/2016
1443	1463	5/31/2016	236854	5/25/2016	236854	4,980,515.22	USD	AJNCB	sewa camera	MICU LUMINITA	6/25/2016	183586	6/9/2016			
1444	1462	5/31/2016	236844	5/25/2016	LIMOROM	81,183.54	USD	AJNCB	scolareze perso	ELIE SERBAN	6/24/2016	183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	16020246	5/27/2016	UTM GROUP	664,803.96	USD	AJNCB	moderarez ebru	ROTARU SORIN	6/28/2016	184539	6/23/2016	664,803.96	2584	6/23/2016
1446	1471	6/1/2016	146104	5/31/2016	MACDONALD PLANET	1,185.14	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183368	6/8/2016	1,185.14	2521	6/24/2016
1447	1460	6/1/2016	30060303292	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/9/2016	1,007.59	2589	7/23/2016
1448	1485	6/1/2016	160202582	5/31/2016	UTM GROUP	33,526.31	USD	AJNCB	servici	PATRICIA PAUL	6/30/2016					
1449	1484	6/1/2016	215012010025	5/31/2016	ROMPREST SERVICE	1,072,145.33	USD	AJNCB	servici	RADULESCU FLOREA	6/28/2016	184002	6/10/2016	1,072,145.33	2471	6/15/2016
1450	1483	6/1/2016	215012010026	5/31/2016	ROMPREST SERVICE	155,081.82	USD	AJNCB	servici transport	RADULESCU FLOREA	6/25/2016	ANULAT				
1451	1482	6/1/2016	215012010027	5/31/2016	ROMPREST SERVICE	4,856.58	USD	AJNCB	viduareze caban	RADULESCU FLOREA	6/15/2016	183385	6/7/2016	4,856.58	2512	6/13/2016
1452	1481	6/1/2016	217012010029	5/31/2016	ROMPREST SERVICE	201,486.37	USD	AJNCB	afectareze perso	RADULESCU FLOREA	6/15/2016	183388	6/8/2016	201,486.37	2512	6/13/2016
1453	1480	6/1/2016	218012010031	5/31/2016	ROMPREST SERVICE	822,973.07	USD	AJNCB	interferare d mbru	RADULESCU FLOREA	6/15/2016	183393	6/8/2016	822,973.07	2513	6/13/2016
1454	1479	6/1/2016	219012010031	5/31/2016	ROMPREST SERVICE	168,665.15	USD	AJNCB	servici reparati c	RADULESCU FLOREA	6/15/2016	183390	6/8/2016	168,665.15	2512	6/13/2016
1455	1478	6/1/2016	7799	5/30/2016	DANCO PRO COMMUNICATION	3,372.82	USD	AJNCB	casare	STAN ANA MARIA	6/3/2016	184000	6/13/2016	3,372.82	2474	6/15/2016
1456	1477	6/1/2016	1130263	5/31/2016	CABINETUL AVOCATURII MIHAILA	34,106.94	USD	AJNCB	asistent juridic	PRECOTEA RAMONA	6/13/2016	183336	6/8/2016	34,106.94	2524	6/8/2016
1457	1476	6/1/2016	1130263	5/31/2016	TIPOGRAFIA REL	1,728.00	USD	AJNCB	placur	MICU LUMINITA	6/14/2016	184491	6/22/2016	1,728.00	2532	6/22/2016
1458	1475	6/1/2016	236848	5/25/2016	LIMOROM	4,980,515.22	USD	AJNCB	sewa camera	MICU LUMINITA	6/25/2016	183590	6/9/2016	4,980,515.22	2504	6/24/2016
1459	1474	6/1/2016	20361108	5/31/2016	MARIA TELECOM	3,086.08	USD	AJNCB	servici mentore	GAGUI VASILE	6/29/2016	183326	6/7/2016	3,086.08	2527	6/27/2016
1460	1473	6/1/2016	6139544	5/26/2016	CERQUE DELEURER ROMANIA	99,075.30	USD	AJNCB	schete calou	MICU LUMINITA	5/28/2016					
1461	1472	6/1/2016	1462	5/31/2016	CSROMAN AND CS SISTEME DE TELE	3,505.32	USD	AJNCB	mententia	TOMA ADRIAN	6/30/2016	182758	6/2/2016	3,505.32	2786	7/13/2016
1462	1471	6/1/2016	30060303293	5/31/2016	ROMPREST SERVICE	1,007.59	USD	AJNCB	servici descoperit	BALANESCU EUSTATIU	7/6/2016	185141	6/9/2016	1,007.59	2589	7/23/2016
1463	1486	6/2/2016	5482	5/31/2016	BOM TOUR IMPLEX	1,083.35	USD	AJNCB	servici spalator	TOMA ADRIAN	7/2/2016	183138	6/6/2016	1,083.35	2592	6/30/2016
1464	1487	6/2/2016	248	6/1/2016	ASOCIATIA VANATORILOR SI PESCA	63,069.81	USD	AJNCB	servici	BALANESCU EUSTATIU	7/2/2016					
1465	1486	6/2/2016	11604049	5/31/2016	ACTIA LUMINITA SERVICE	3,291.92	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016	183368	6/8/2016	3,291.92	2521	6/24/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	USD	AJNCB	consumare rest	APOSTOL MIHAILA	6/30/2016	184124	6/15/2016	542.00	2495	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	15,849.67	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPREST 2011	42,176.37	USD	AJNCB	reparati	POPA FLOREAN	6/27/2016	184382	6/17/2016	42,176.37	2520	6/24/2016
1469	1492	6/2/2016	13017	5/31/2016	BULPARY	2,878.80	USD	AJNCB	servici	TANASOIU SORINIA	6/30/2016	183140	6/6/2016	2,878.80	2585	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTOTRATATA AERONAUTICA CIVIL	63,354.11	USD	AJNCB	control calitat	VONOPOL MIHAILA	6/30/2016	183303	6/7/2016	63,354.11	2505	6/9/2016
1471	1492	6/2/2016	52062016	5/26/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	USD	AJNCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2586	6/8/2016
1472	1495	6/2/2016	478795	5/20/2016	TELECOM ROMANIA COMMUNICAT	25,384.35	USD	AJNCB	abonament	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	25,384.35	2586	6/8/2016
1473	1496	6/2/2016	91812007	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1474	1477	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1479	1502	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1480	1503	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1481	1504	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1482	1505	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1483	1506	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1484	1507	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1485	1508	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1486	1509	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1487	1510	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1488	1511	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1489	1512	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1490	1513	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1491	1514	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1492	1515	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1493	1516	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1494	1517	6/2/2016	91812008	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AJNCB	curs	PETRESCU ANCA	6/13/2016					
1495	1527	6/3/2016	11604380	5/31/2016	MIDOC AR	3,814.20	USD	AJNCB	reparati auto	GAGUI VASILE	6/30/2016					
1496	1526	6/3/2016	16020258	5/31/2016	UTM GROUP	33,526.31	USD	AJNCB	servici	PATRICIA PAUL	6/30/2016					
1497	1525	6/3/2016	3018	6/1/2016	MB TELECOM LTD	19,489.68	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1499	1523	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1500	1522	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1501	1521	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1502	1520	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN	7/1/2016					
1503	1519	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	USD	AJNCB	abonament	ROTARU SORIN						

1611	1627	6/14/2016	620160927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANUCB	colectat deseur	TOMA ADRIAN	6/15/2016		184137	6/15/2016	403.86	2484	6/24/2016
1612	1642	6/14/2016	105741	6/13/2016	GLUBOK PRINT ROV	5.115.36	ANUCB	revista	TANASCU SOFINA	7/31/2016		184173	6/17/2016	5.115.36	2702	7/17/2016
1613	1641	6/14/2016	28350400	6/7/2016	ANUCB	670.34	ANUCB	abonament	ADAMA MARIAN	6/28/2016		184171	6/28/2016	670.34	2708	6/27/2016
1614	1640	6/14/2016	5592529	6/10/2016	TELECOM ROMANIA COMMUNICAT	2.523.72	ANUCB	abonament	PAUNSCU CARMEN	6/10/2016		184166	6/10/2016	2.523.72	2614	6/30/2016
1615	1639	6/14/2016	498	6/9/2016	CONSTR. TRUST	121.100.94	ANUCB	servicii internet	LAZAR MIHAI	7/9/2016		184165	7/9/2016	121.100.94	2618	7/6/2016
1616	1643	6/14/2016	61420124	6/14/2016	ROMANIA TRAVEL TURISM	1.148.00	ANUCB	banet	TANASCU SOFINA	6/14/2016		184375	6/14/2016	1.148.00	2616	6/24/2016
1617		6/14/2016	5930	6/10/2016	OTOPINT	234.00	ANUCB	carti de vizita	MICU LUMINITA	7/10/2016		184376	7/10/2016	234.00	2613	6/30/2016
1618	1651	6/14/2016	3038	6/14/2016	MB TELECOM LTD	300.150.63	ANUCB	mostru	ROTARU SOFINA	7/14/2016		184136	7/14/2016	300.150.63	2619	7/14/2016
1619	1650	6/14/2016	160201019	6/10/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/10/2016		184508	6/25/2016	666.559.70	2785	7/11/2016
1620	1649	6/14/2016	160201791	6/10/2016	UTI GRUP	69.072.43	ANUCB	reparati	ROTARU SOFINA	7/10/2016		184489	6/28/2016	69.072.43	2678	7/11/2016
1621	1648	6/14/2016	160202814	6/14/2016	UTI GRUP	27.938.58	ANUCB	stornare	ROTARU SOFINA	6/14/2016		184490	6/28/2016	27.938.58	2677	7/11/2016
1622	1647	6/14/2016	160201815	6/14/2016	UTI GRUP	26.402.81	ANUCB	reparati	ROTARU SOFINA	7/10/2016		184491	6/28/2016	26.402.81	2676	7/11/2016
1623	1646	6/14/2016	1162	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	11.479.80	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184492	6/28/2016	11.479.80	2675	7/11/2016
1624	1645	6/14/2016	127245	6/9/2016	RADET	12.84	ANUCB	agent termic	PAUL PATRUCIA	6/23/2016		184493	6/28/2016	12.84	2674	7/11/2016
1625	1644	6/14/2016	1031298	6/25/2016	RADET	154.02	ANUCB	agent termic	PAUL PATRUCIA	6/25/2016		184494	6/28/2016	154.02	2673	7/11/2016
1626	1644	6/14/2016	1152	6/10/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/10/2016		184495	6/28/2016	2.400.00	2672	7/11/2016
1627	1643	6/14/2016	1157	6/6/2016	AVOCAT CUIURARI LOHAN MANOLE	2.400.00	ANUCB	onorariu	PODEA BOGDAN	7/6/2016		184496	6/28/2016	2.400.00	2671	7/11/2016
1628	1643	6/14/2016	591793	6/6/2016	TELECOM ROMANIA COMMUNICAT	135.00	ANUCB	abonament	TOMA ADRIAN	6/6/2016		184497	6/28/2016	135.00	2670	7/11/2016
1629	1640	6/14/2016	69094	6/15/2016	SERVICE CIOLOP	190.91	ANUCB	reparati	GAGIU VASILE	7/15/2016		184498	6/22/2016	190.91	2521	6/27/2016
1630	1639	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	3.291.70	ANUCB	reparati	GAGIU VASILE	7/15/2016		184499	6/22/2016	3.291.70	2520	6/27/2016
1631	1638	6/14/2016	66901	6/15/2016	SERVICE CIOLOP	3.485.45	ANUCB	reparati	GAGIU VASILE	7/15/2016		184500	6/22/2016	3.485.45	2519	6/27/2016
1632	1637	6/14/2016	66903	6/15/2016	SERVICE CIOLOP	1.811.48	ANUCB	reparati	GAGIU VASILE	7/15/2016		184501	6/22/2016	1.811.48	2518	6/27/2016
1633	1636	6/14/2016	66899	6/15/2016	SERVICE CIOLOP	629.76	ANUCB	reparati	GAGIU VASILE	7/15/2016		184502	6/22/2016	629.76	2517	6/27/2016
1634	1635	6/14/2016	66898	6/15/2016	SERVICE CIOLOP	2.520.59	ANUCB	reparati	GAGIU VASILE	7/15/2016		184503	6/22/2016	2.520.59	2516	6/27/2016
1635	1634	6/14/2016	66902	6/15/2016	SERVICE CIOLOP	2.300.16	ANUCB	reparati	GAGIU VASILE	7/15/2016		184504	6/22/2016	2.300.16	2515	6/27/2016
1636	1633	6/14/2016	66904	6/15/2016	HEAD OFFICE E&A CONFERENCE	5.600.00	ANUCB	participare confer	STATE ANA MARIA	7/15/2016		184505	6/22/2016	5.600.00	2514	6/27/2016
1637	1652	6/16/2016	1201601401.91	6/1/2016	CMOS CONTRACT	4.642.56	ANUCB	achizitiie contant	KOCAS CRISTIAN	6/16/2016		184484	6/22/2016	4.642.56	2529	6/27/2016
1638	1662	6/16/2016	51312016	6/16/2016	SITA INFORMATION NETWORKING	7.935.57	ANUCB	servicii	PETRESCU ANCA	6/16/2016		184486	6/22/2016	7.935.57	2528	6/27/2016
1639	1668	6/17/2016	20161663	6/16/2016	AT&T SOLUTIONS SRL	8.700.00	ANUCB	servicii instrumente	PETRESCU ANCA	7/16/2016		184488	6/22/2016	8.700.00	2507	6/27/2016
1640	1669	6/17/2016	ASSEMBLY 31.110	6/15/2016	AGD EUROPE GENERAL ASSEMBLY	1.300.00	ANUCB	curi	PODEA BOGDAN	7/15/2016		184489	6/22/2016	1.300.00	2506	6/27/2016
1641	1667	6/17/2016	1800323	6/16/2016	TELECOM ROMANIA COMMUNICAT	1.400.00	ANUCB	abonament	TOMA ADRIAN	7/16/2016		184490	6/22/2016	1.400.00	2505	6/27/2016
1642	1666	6/17/2016	84608	6/20/2016	MEDIA SAT	1.625.26	ANUCB	internet	DARLA VASILE	7/21/2016		184510	6/23/2016	1.625.26	2506	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACON SERVICE	400.00	ANUCB	asistentia pe storn	CARY MONICA	7/16/2016		184511	6/23/2016	400.00	2505	7/15/2016
1644	1670	6/17/2016	275.82076	6/16/2016	ROMANIA REGISTRE	1.600.00	ANUCB	achizitiie contant	PROTESCU RAMONA	6/20/2016		184512	6/23/2016	1.600.00	2504	7/15/2016
1645	1674	6/22/2016	99456	6/17/2016	REGENESIS SRL	1.216.15	ANUCB	SERVICII	CARMEN PAUNSCU	7/17/2016		184513	6/23/2016	1.216.15	2503	7/15/2016
1646	1666	6/22/2016	99452	6/17/2016	REGENESIS SRL	388.97	ANUCB	SERVICII	CARMEN PAUNSCU	7/17/2016		184514	6/23/2016	388.97	2502	7/15/2016
1647	1689	6/22/2016	160201809	6/22/2016	UTI GRUP	666.559.70	ANUCB	abonament	ROTARU SOFINA	7/22/2016		184515	6/23/2016	666.559.70	2785	7/11/2016
1648	1700	6/22/2016	4285830	6/27/2016	EHEL ENERGIE	1.709.05	ANUCB	energie electrica	TOMA ADRIAN	6/17/2016		184567	6/23/2016	1.709.05	2581	6/27/2016
1649	1699	6/22/2016	160392777	6/15/2016	APANA NOVA BUCURESTI	35.375.57	ANUCB	servicii	ERENDU EMIL	6/20/2016		184568	6/23/2016	35.375.57	2633	6/30/2016
1650	1698	6/22/2016	72514	6/21/2016	REGENESIS SRL	854.60	ANUCB	cele harte	MICU LUMINITA	7/21/2016		184569	6/23/2016	854.60	2632	6/30/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMIR SERVICE	2.952.00	ANUCB	cele harte	MICU LUMINITA	7/16/2016		184570	6/23/2016	2.952.00	2631	6/30/2016
1652	1695	6/22/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	31.148.00	ANUCB	cazare externa	DARLA VASILE	6/21/2016	ANULAT	184571	6/23/2016	31.148.00	2508	7/15/2016
1653	1694	6/22/2016	145	6/16/2016	RADET	1.480.00	ANUCB	transporte	TOMA ADRIAN	7/16/2016		184572	6/23/2016	1.480.00	2508	7/15/2016
1654	1693	6/22/2016	5483	6/16/2016	ROM TOUR IMPEX	732.31	ANUCB	servicii spatatoare	TOMA ADRIAN	7/16/2016		184585	6/23/2016	732.31	2512	7/15/2016
1655	1692	6/22/2016	5485	6/16/2016	ROM TOUR IMPEX	610.60	ANUCB	servicii spatatoare	TOMA ADRIAN	7/16/2016		184586	6/23/2016	610.60	2512	7/15/2016
1656	1691	6/22/2016	5484	6/16/2016	ROM TOUR IMPEX	1.258.48	ANUCB	servicii spatatoare	TOMA ADRIAN	7/16/2016		184587	6/23/2016	1.258.48	2512	7/15/2016
1657	1690	6/22/2016	38978	6/8/2016	CANCAN	720.00	ANUCB	modificari autotur	POPA FLORIN	5/12/2016		184588	6/23/2016	720.00	2585	6/12/2016
1658	1689	6/22/2016	38979	6/8/2016	CANCAN	720.00	ANUCB	modificari autotur	POPA FLORIN	5/12/2016		184589	6/23/2016	720.00	2585	6/12/2016
1659	1687	6/22/2016	124303	6/16/2016	RADET	18.84	ANUCB	stornare	ERENDU EMIL	7/16/2016		184590	6/23/2016	18.84	2586	6/12/2016
1660	1686	6/22/2016	1339860	6/16/2016	ALCOCA DOWNSTREAM	157.123.51	ANUCB	transporte	MICU LUMINITA	7/16/2016		184591	6/23/2016	157.123.51	2507	7/15/2016
1661	1685	6/22/2016	60922	6/17/2016	ALCOCA DOWNSTREAM	2.734.60	ANUCB	reparati auto	GAGIU VASILE	7/17/2016		184592	6/23/2016	2.734.60	2505	7/15/2016
1662	1684	6/22/2016	11609499	6/17/2016	ALCOCA DOWNSTREAM	2.736.34	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184593	6/23/2016	2.736.34	2510	7/15/2016
1663	1711	6/22/2016	1160944	6/17/2016	MIODCAR	1.233.46	ANUCB	revizii ser contru	GAGIU VASILE	7/17/2016		184594	6/23/2016	1.233.46	2510	7/15/2016
1664	1683	6/22/2016	1160948	6/17/2016	MIODCAR	8.333.60	ANUCB	prese auto	GAGIU VASILE	7/17/2016		184595	6/23/2016	8.333.60	2510	7/15/2016
1665	1682	6/22/2016	1160957	6/17/2016	MIODCAR	487.28	ANUCB	reparati auto	GAGIU VASILE	7/17/2016		184596	6/23/2016	487.28	2510	7/15/2016
1666	1681	6/22/2016	66921	6/16/2016	SERVICE CIOLOP	3.312.86	ANUCB	reparati auto	GAGIU VASILE	6/24/2016		184597	6/23/2016	3.312.86	2505	7/15/2016
1667	1680	6/22/2016	66919	6/16/2016	SERVICE CIOLOP	1.661.02	ANUCB	reparati auto	GAGIU VASILE	6/24/2016		184598	6/23/2016	1.661.02	2505	7/15/2016
1668	1679	6/22/2016	66918	6/16/2016	SERVICE CIOLOP	1.626.02	ANUCB	reparati auto	GAGIU VASILE	7/16/2016		184599	6/23/2016	1.626.02	2505	7/15/2016
1669	1678	6/22/2016	66917	6/16/2016	SERVICE CIOLOP	1.450.07	ANUCB	reparati auto	GAGIU VASILE	6/24/2016		184600	6/23/2016	1.450.07	2505	7/15/2016
1670	1677	6/22/2016	66916	6/16/2016	SERVICE CIOLOP	1.730.57	ANUCB	reparati auto	GAGIU VASILE	7/16/2016		184601	6/23/2016	1.730.57	2505	7/15/2016
1671	1676	6/22/2016	66915	6/16/2016	SERVICE CIOLOP	2.906.77	ANUCB	reparati auto	GAGIU VASILE	7/15/2016		184602	6/23/2016	2.906.77	2505	7/15/2016
1672	1675	6/22/2016	510297	6/16/2016	INVEST ACTIV GROUP	4.680.00	ANUCB	case curi	PROTESCU RAMONA	6/16/2016		184603	6/23/2016	4.680.00	2504	7/15/2016
1673	1674	6/22/2016	162601	6/16/2016	AUTOTRATATA AERONAUTICA CIVIL	1.611.732.07	ANUCB	supraveghere noct	CAPOTIA ION	6/20/2016		184604	6/23/2016	1.611.732.07	2503	7/15/2016
1674	1672	6/22/2016	1242749	6/15/2016	VODAFONE ROMANIA	209.89	ANUCB	servicii gen	PAUNSCU CARMEN	7/15/2016		184605	6/23/2016	209.89	2585	7/6/2016
1675	1671	6/22/2016	160201804	6/15/2016	UTI GRUP	156.00	ANUCB	part de vizita	MICU LUMINITA	7/15/2016		184606	6/23/2016	156.00	2585	7/6/2016

1790	1823	7/6/2016	20160389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIJBC	instruire	PETRESCU ANCA	7/16/2016	168870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HIRA CLEANING	6.991,99	AIJBC	servicii	TOMA ADRIAN	8/16/2016	186158	7/8/2016	6.991,99	3118	8/1/2016
1792	1821	7/6/2016	2101600031	7/4/2016	ROMPROMPT SERVICE INTEGRATE	44.283,14	AIJBC	servicii curenti	VONCULEA GHEORGHE	8/4/2016					
1793	1820	7/6/2016	2101600131	7/4/2016	SERVICI SERVICE INTEGRATE	127.512,67	AIJBC	servicii curenti	ZARA RADU	8/4/2016					
1794	1819	7/6/2016	162819	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	6.149,80	AIJBC	verificarea gresii	CAPATA ION	7/14/2016					
1795	1818	7/6/2016	162819	7/4/2016	AUTOTRATATA AERONAUTICA CIVIL	13.918,98	AIJBC	controlul calitatii	VONCULEA MIRCEA	7/20/2016	186331	7/8/2016	633.979,34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4.142,51	AIJBC	permite transport	BLAI MIHAILA	7/20/2016	187889	7/13/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	13174	6/24/2016	ADICUT CUMULAI/COANA MANOLU	5.443,92	AIJBC	asistenta tehnica	PODOL BOGDAN	7/24/2016	189521	7/22/2016	5.443,92	2985	7/28/2016
1798	1814	7/6/2016	10421	7/6/2016	CONSUMATIE PANA	174.752,99	AIJBC	consumatie pana	YOMMAR CRISTINA	7/14/2016	188860	7/14/2016	574.921,90	3041	7/28/2016
1799	1812	7/6/2016	160201213	6/30/2016	UII GRUP	966.329,38	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	185853	7/13/2016	5.846,62	3115	8/1/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOAFONE ROMANIA	11.160,29	AIJBC	abonament	PAUNESCU CARMEN	8/5/2016	188003	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/24/2016	RAIA	7.759,43	AIJBC	asa canal	TOMA ADRIAN	7/9/2016					
1802	1809	7/7/2016	9094	7/5/2016	SIMELCO	1.440,00	AIJBC	lavete	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3091	8/2/2016
1803	1808	7/7/2016	1328742	7/4/2016	CORSAR ONLINE	1.099,20	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188727	7/14/2016	2.091,38	3097	7/28/2016
1804	1807	7/7/2016	6709	7/6/2016	SERVICE CILLOP	3.364,46	AIJBC	reparati auto	GAGIU VASILE	8/6/2016	188348	7/19/2016	3.364,46	3114	8/5/2016
1805	1806	7/7/2016	160201018	6/30/2016	UII GRUP	2.115.511,15	AIJBC	servicii exploatare	ROTARU SORIN	7/30/2016	189084	7/19/2016	2.115.511,15	3037	7/27/2016
1806	1805	7/7/2016	12205	7/6/2016	GAZUL CANAL EXPERT	719,40	AIJBC	cafeta	MICU LUMINITA	8/6/2016	189026	7/13/2016	719,40	3128	8/5/2016
1807	1804	7/7/2016	12199	7/6/2016	COFFE EXPERT	659,45	AIJBC	cafeta	MICU LUMINITA	8/6/2016	187677	7/11/2016	659.045,00	3119	8/5/2016
1808	1803	7/7/2016	16037888	7/6/2016	RENNATA TRADE	476,07	AIJBC	pantalon, manusi	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	2948	7/19/2016
1809	1802	7/7/2016	16037255	7/6/2016	RENNATA TRADE	306,41	AIJBC	bande scurte	MICU LUMINITA	7/26/2016	188551	7/14/2016	304,43	2948	7/19/2016
1810	1801	7/7/2016	1412699	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AIJBC	servicii	MICU LUMINITA	8/4/2016	189008	7/18/2016	100.624,29	3109	8/5/2016
1811	1800	7/7/2016	2345	7/6/2016	DELTAEM	194,40	AIJBC	electrozi, lichid de	MICU LUMINITA	8/5/2016	190545	7/14/2016	194,40	3108	8/2/2016
1812	1809	7/7/2016	1412698	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AIJBC	benzina	MICU LUMINITA	8/4/2016					
1813	1808	7/7/2016	30383	6/30/2016	ROMASTA	2.025,56	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1814	1807	7/7/2016	30382	6/30/2016	ROMASTA	23.512,38	AIJBC	servicii telecom	PAUNESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1815	1806	7/7/2016	30377	6/30/2016	ROMASTA	2.213,98	AIJBC	servicii tehnic	OGA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1816	1805	7/7/2016	30376	6/30/2016	ROMASTA	1.813,82	AIJBC	servicii telecom	OGA MARIAN	8/5/2016	188864	7/14/2016	1.813,82	3104	8/2/2016
1817	1804	7/7/2016	6018	7/5/2016	OTOPINT	78,00	AIJBC	carti de vizita	MICU LUMINITA	8/5/2016	188024	7/14/2016	78,00	2902	7/14/2016
1818	1803	7/7/2016	10808779	6/30/2016	LA FANTANA	11.885,08	AIJBC	asa adare	MICU LUMINITA	7/30/2016	188052	7/11/2016	11.885,08	3045	7/27/2016
1819	1802	7/7/2016	10808778	6/30/2016	LA FANTANA	4.113,95	AIJBC	asa, mobilier	MICU LUMINITA	7/31/2016	188053	7/11/2016	4.113,95	3045	7/27/2016
1820	1801	7/7/2016	480	7/7/2016	PER CONSTRUCT	121.537,81	AIJBC	servicii intretinere	LAZAR MIHAI	8/7/2016	189029	7/18/2016	121.537,81	3113	8/5/2016
1821	1800	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BORTICA	174,00	AIJBC	Saci menajeri	MICU LUMINITA	8/5/2016	188021	7/11/2016	174,00	3117	8/5/2016
1822	1800	7/7/2016	107070	7/6/2016	INCHIRE	180,00	AIJBC	incheire	MICU LUMINITA	8/5/2016	188027	7/11/2016	180,00	3113	8/5/2016
1823	1801	7/8/2016	4051	7/4/2016	IMART PRODUCTION	5.940,00	AIJBC	servicii	YANASOU SORINA	6/8/2016	189004	7/27/1908	5.940,00	2980	7/26/2016
1824	1802	7/8/2016	2990	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIJBC	onorariu	PODOL BOGDAN	7/11/2016	189608	7/22/2016	7.587,56	2986	7/26/2016
1825	1801	7/8/2016	1299	7/4/2016	CABINET INDIVIDUAL AC POP	5.819,36	AIJBC	onorariu	PODOL BOGDAN	7/12/2016	189609	7/22/2016	5.819,36	2986	7/26/2016
1826	1800	7/8/2016	1483	7/5/2016	CRISIM AND CO SISTEME DE TEL	2.081,97	AIJBC	servicii mentinut	PAUNESCU CARMEN	8/15/2016	188071	7/11/2016	2.081,97	3136,3137	8/5/2016
1827	1809	7/8/2016	5914	7/7/2016	LURD APAROL	153.883,58	AIJBC	servicii canalizare	ROTARU SORIN	7/22/2016	189087	7/19/2016	153.883,58	2955	7/22/2016
1828	1808	7/8/2016	16037213	7/7/2016	OSCAR DOWNSTREAM	5.856,00	AIJBC	curate	MICU LUMINITA	8/5/2016					
1829	1807	7/8/2016	9967612	7/7/2016	ASOCIATA AEROPORTULUI DIN I	5.706,00	AIJBC	costatie membru	YANASOU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1830	1806	7/8/2016	20195	7/7/2016	ELETRIC	2.041,49	AIJBC	electrice	MICU LUMINITA	7/7/2016	188218	7/12/2016	2.041,49	2983	7/26/2016
1831	1805	7/8/2016	16037210	7/7/2016	OSCAR DOWNSTREAM	49.208,70	AIJBC	servicii	MICU LUMINITA	8/5/2016	189004	7/18/2016	49.208,70	3113	8/5/2016
1832	1804	7/8/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AIJBC	produse medicale	MICU LUMINITA	7/11/2016	188448	7/13/2016	1.323,00	3056	7/28/2016
1833	1803	7/8/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AIJBC	medicamente	MICU LUMINITA	7/11/2016	188447	7/13/2016	5.464,57	3056	7/28/2016
1834	1804	7/8/2016	1706	7/6/2016	ALCO CONCO	1.041,84	AIJBC	salat brie	MICU LUMINITA	8/1/2016	188031	7/14/2016	1.041,84	3058	7/28/2016
1835	1803	7/13/2016	500599	7/6/2016	OS SEVIC CORPORATION	14.000,00	AIJBC	leza curs	PETRESCU ANCA	7/25/2016	188157	7/13/2016	14.000,00	3106	7/28/2016
1836	1800	7/13/2016	12818	6/30/2016	ARELEC POWER	18.722,53	AIJBC	regulatorul centr	STOICA TIBERIU	7/20/2016					
1837	1809	7/13/2016	718	7/8/2016	OPTANA	13.631,93	AIJBC	asistenta tehnica	POTODOL BOGDAN	8/6/2016					
1838	1808	7/13/2016	7558	7/8/2016	OPTANA	12.715,90	AIJBC	asistenta tehnica	POTODOL BOGDAN	8/6/2016					
1839	1807	7/13/2016	105795	7/13/2016	GLOBAL PRINT BIV	5.120,88	AIJBC	reasta	YANASOU SORINA	8/1/2016	188445	7/13/2016	5.120,88	3140	8/5/2016
1840	1806	7/13/2016	1338	7/6/2016	CONSUM GAZ	32.800,35	AIJBC	consum gaz	ROTARU SORIN	8/5/2016	189005	7/13/2016	32.800,35	3108	8/2/2016
1841	1805	7/13/2016	14208	7/8/2016	SMART CHOICE	5.790,60	AIJBC	artefacte ceramice	MICU LUMINITA	8/7/2016	188217	7/13/2016	5.790,60	3114	8/5/2016
1842	1804	7/13/2016	7550	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188974	7/14/2016	27.194,40	3138	7/19/2016
1843	1803	7/13/2016	7550	7/7/2016	GAS SECURE SOLUTIONS	45.619,20	AIJBC	servicii para	FLORA VALERIU	7/22/2016	188973	7/14/2016	45.619,20	3138	7/19/2016
1844	1802	7/13/2016	1386	7/8/2016	VIGILIA APA SERVICI	50.880,00	AIJBC	abonament	ROTARU SORIN	8/1/2016	189085	7/14/2016	50.880,00	3102	7/22/2016
1845	1801	7/13/2016	1284	7/8/2016	VIGILIA APA SERVICI	482.420,23	AIJBC	abonament	ROTARU SORIN	7/13/2016	189086	7/14/2016	482.420,23	3102	7/22/2016
1846	1800	7/13/2016	1280	7/7/2016	EXCLUSIV NTV	1.350,00	AIJBC	incalzire display	ROTARU SORIN	7/13/2016	189060	7/22/2016	1.350,00	3066	7/29/2016
1847	1809	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016	189034	7/18/2016	44.257,37	3113	8/5/2016
1848	1808	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AIJBC	motorina	MICU LUMINITA	8/6/2016					
1849	1807	7/13/2016	67102	7/8/2016	SERVICE CILLOP	1.414,42	AIJBC	reparati auto	GAGIU VASILE	8/9/2016	188255	7/19/2016	1.414,42	3129	8/5/2016
1850	1806	7/13/2016	1332021	7/7/2016	OSCAR DOWNSTREAM	107,00	AIJBC	motorina	MICU LUMINITA	8/6/2016	189035	7/18/2016	107,00	3113	8/5/2016
1851	1805	7/13/2016	4400182600	7/1/2016	UIC ROMANIA	7.780,38	AIJBC	abonament	TOMA ADRIAN	7/1/2016	188559	7/13/2016	990,70	3057	7/28/2016
1852	1804	7/13/2016	10453	6/30/2016	DONATA CATERING	12.320,85	AIJBC	consumatie pana	YOMMAR CRISTINA	7/20/2016	188871	7/14/2016	12.320,85	3041	7/27/2016
1853	1803	7/13/2016	1282	6/30/2016	ARELEC POWER	1.000,11	AIJBC	regulatorul centr	ROTARU SORIN	6/30/2016					
1854	1802	7/13/2016	12515	6/30/2016	ARELEC POWER	18.203,14	AIJBC	regulatorul centr	ROTARU SORIN	6/30/2016					
1855	1801	7/13/2016	12516	6/30/2016	ARELEC POWER	97,76	AIJBC	regulatorul centr	ROTARU SORIN	6/30/2016					
1856	1804	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolizate	BABATE CARMEN SIMONA	8/6/2016	7/22/2016	72,00	3129	8/5/2016	
1857	1803	7/13/2016	20160122	7/6/2016	ATSA INDUSTRY	86.782,08	AIJBC	servicii scolizate	BABATE CARMEN SIMONA	8/6/2016	7/22/2016	86.782,08	3121	8/5/2016	
1858	1802	7/13/2016	20160121	7/6/2016	ATSA INDUSTRY	2.272.605,72	AIJBC	utila de desapezire	MICU LUMINITA	8/6/2016	191357	8/2/2016	2.272.605,72	3139	8/5/2016
1859	1801	7/13/2016	9854	7/6/2016	UNIFITER ROMANIA	1.274,84	AIJBC	incheire	MICU LUMINITA	8/7/2016	189028				

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836.69	AJUNC	bilet avion extern	STATE ANA MARIA	8/9/2016	7/28/2016	7.836.69	3083	8/10/2016
1969	1991	7/26/2016	7789	7/25/2016	BUSINESS PLUS	99.958.53	AJUNC	aneti	OTARU SORIN	8/24/2016			3449	8/22/2016
1970	1990	7/26/2016	7789	7/25/2016	ROMANIA AND CO SISTEMI DE TELE	1.983.01	AJUNC	serviciu menten	DARIA VASILE	8/26/2016	7/27/2016	1.983.04	3456	8/24/2016
1971	1997	7/27/2016	1732	7/26/2016	ALCOR CONCO	1.023.12	AJUNC	spalati lenjerie	TOMIA ADRIAN	8/26/2016	7/28/2016	1.023.12	3457	8/23/2016
1972	2003	7/27/2016	609	7/26/2016	LUMONIGAR INC GROUP	114.00	AJUNC	reborn virion	MICU LUMINITA	8/2/2016	8/3/2016	114.00	3188	8/19/2016
1973	2001	7/27/2016	2030470	7/26/2016	EXPRESS	134.64.00	AJUNC	reborn virion	OTARU SORIN	8/2/2016	8/3/2016	134.64.00	3189	8/19/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47.520.00	AJUNC	avans cabon cont	MICU LUMINITA	8/2/2016	8/3/2016	47.520.00	3124	8/19/2016
1975	2000	7/27/2016	520	7/27/2016	LURO NUCLEAR SECURITY SERVICE	2.145.11	AJUNC	reparati	OTARU SORIN	9/1/2016	8/2/2016	2.145.11	3172	8/19/2016
1976	1999	7/27/2016	13114	7/27/2016	EXPRESS	899.25	AJUNC	safoa	OTARU SORIN	9/1/2016	8/2/2016	899.25	3173	8/19/2016
1977	1998	7/27/2016	7697	7/11/2016	RODOR BUCURESTI	433.51	AJUNC	serviciu echipman	DARIA VASILE	7/10/2016	8/1/2016	433.51	3178	8/19/2016
1978	2005	7/27/2016	2008	7/27/2016	EMF TRADE	7.455.60	AJUNC	anise	OTARU SORIN	8/25/2016	8/26/2016	7.455.60	3458	8/23/2016
1979	2004	7/27/2016	2060	7/27/2016	EMF TRADE	550.102.45	AJUNC	monoblock	OTARU SORIN	8/25/2016	8/26/2016	550.102.45	3459	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	AJUNC	carti de vizita	MICU LUMINITA	8/5/2016	8/6/2016	390.00	3187	8/10/2016
1981	2007	7/28/2016	5149	7/27/2016	BEST ELECTRO	526.80	AJUNC	prelungitor pe tar	MICU LUMINITA	8/27/2016	8/28/2016	526.80	3482	8/25/2016
1982	2008	7/28/2016	1460037233	7/28/2016	EVIDENT GROUP	2.060.10	AJUNC	reclutatie	MICU LUMINITA	8/5/2016	8/6/2016	2.060.10	3186	8/10/2016
1983	2009	7/28/2016	77423	7/22/2016	EVIDENT GROUP	13.752.12	AJUNC	reclutatie	MICU LUMINITA	8/5/2016	8/6/2016	13.752.12	3433	8/19/2016
1984	2000	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	AJUNC	banda dublu adez	MICU LUMINITA	8/24/2016	8/25/2016	429.36	3447	8/22/2016
1985	2011	7/28/2016	2306	7/25/2016	GAHMA PROCONSULT	166.00	AJUNC	aspirant asistent	STATE ANA MARIA	7/20/2016	8/2/2016	166.00	3183	8/10/2016
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28.984.01	AJUNC	piase	OTARU SORIN	8/28/2016	8/29/2016	28.984.01	3449	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.166.00	AJUNC	placa vibratorie	MICU LUMINITA	8/27/2016	8/28/2016	15.166.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MB TELECOM LTD	11.37.07	AJUNC	statu	OTARU SORIN	8/24/2016	8/25/2016	11.37.07	3494	8/21/2016
1989	2014	7/28/2016	535585	7/13/2016	ENEL ENERGIE	177.84	AJUNC	energie electrica	TOMIA ADRIAN	7/23/2016	7/23/2016	177.84	3450	8/25/2016
1990	2007	8/1/2016	160001006	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.678.88	AJUNC	ronvinte	GAGUI VASILE	7/26/2016				
1991	2006	8/1/2016	6748	7/17/2016	SERVICE CILPOP	1.298.32	AJUNC	reparati auto	GAGUI VASILE	8/27/2016			191897	8/8/2016
1992	2005	8/1/2016	672481	7/27/2016	SERVICE CILPOP	301.89	AJUNC	reparati auto	GAGUI VASILE	8/27/2016			191898	8/8/2016
1993	2004	8/1/2016	67242	7/26/2016	SERVICE CILPOP	2.882.19	AJUNC	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	2.882.19	3453	8/23/2016
1994	2003	8/1/2016	67240	7/26/2016	SERVICE CILPOP	2.555.95	AJUNC	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	2.555.95	3454	8/23/2016
1995	2003	8/1/2016	67241	7/26/2016	SERVICE CILPOP	3.445.61	AJUNC	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	3.445.61	3455	8/23/2016
1996	2001	8/1/2016	11606285	7/26/2016	MIDOCAR	3.760.38	AJUNC	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	3.760.38	3479	8/25/2016
1997	2001	8/1/2016	11606284	7/26/2016	MIDOCAR	501.88	AJUNC	reparati auto	GAGUI VASILE	7/26/2016	8/26/2016	501.88	3479	8/25/2016
1998	2001	8/1/2016	11606283	7/26/2016	MIDOCAR	3.529.11	AJUNC	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	3.529.11	3479	8/25/2016
1999	2008	8/1/2016	11606253	7/26/2016	MIDOCAR	479.68	AJUNC	reparati auto	GAGUI VASILE	8/26/2016	8/26/2016	479.68	3479	8/25/2016
2000	2007	8/1/2016	21502016037	7/30/2016	ROMPEST SERVICE	1.064.519.50	AJUNC	curatenie	ZARA RADU	8/15/2016	8/16/2016	1.064.519.50	3293	8/11/2016
2001	1534	8/1/2016	21502016038	7/30/2016	ROMPEST SERVICE	19.478.15	AJUNC	curatenie	ZARA RADU	8/15/2016	8/16/2016	19.478.15	3293	8/11/2016
2002	2005	8/1/2016	217012016007	7/30/2016	ROMPEST SERVICE	199.427.52	AJUNC	arhitectura pentu	ZARA RADU	8/15/2016	8/16/2016	199.427.52	3293	8/11/2016
2003	2004	8/1/2016	218012016013	7/30/2016	ROMPEST SERVICE	814.563.66	AJUNC	intretinere si reza	ZARA RADU	8/15/2016	8/16/2016	814.563.66	3293	8/11/2016
2004	2003	8/1/2016	218012016015	7/30/2016	ROMPEST SERVICE	166.941.17	AJUNC	intretinere si reza	ZARA RADU	8/15/2016	8/16/2016	166.941.17	3293	8/11/2016
2005	2002	8/1/2016	20184145	7/17/2016	MEDICAL CORP	873.56	AJUNC	produse medicale	MICU LUMINITA	8/6/2016	8/6/2016	873.56	3447	8/24/2016
2006	2012	8/1/2016	-8	8/1/2016	CABINET DE AVOCATURA MINELA	25.292.01	AJUNC	asistenta juridica	PROFESORAS RAMONA	8/1/2016	8/2/2016	25.292.01	3186	8/10/2016
2007	2003	8/1/2016	72488	7/26/2016	OTOPINT	63.515.115.16	AJUNC	reclutatie	MICU LUMINITA	8/2/2016	8/3/2016	63.515.115.16	3186	8/10/2016
2008	2019	8/1/2016	10006030070	7/26/2016	ROMPEST SERVICE	21.669.48	AJUNC	serviciu deosebit	BALANESCU EUSTACHI	8/29/2016	8/29/2016	21.669.48	3547	8/26/2016
2009	2018	8/1/2016	10006030076	7/26/2016	ROMPEST SERVICE	1.007.09	AJUNC	serviciu deosebit	BALANESCU EUSTACHI	8/29/2016	8/29/2016	1.007.09	3547	8/26/2016
2010	2017	8/1/2016	12865	8/2/2016	THE CULTURAL CREDIT BRITANNIC	1.495.00	AJUNC	aneta	OTARU SORIN	7/28/2016	7/28/2016	1.495.00	3478	8/25/2016
2011	2016	8/1/2016	5161	8/1/2016	BEST ELECTRO	273.48	AJUNC	becuri	MICU LUMINITA	8/16/2016	8/16/2016	273.48	3448	8/21/2016
2012	2009	8/2/2016	1757	7/27/2016	ALCOR CONCO	739.52	AJUNC	spalati lenjerie	TOMIA ADRIAN	9/2/2016	8/2/2016	739.52	3201	8/24/2016
2013	2008	8/2/2016	17001	8/1/2016	DANCO PRO COMMUNICATION	45.330.40	AJUNC	asistent	MICU LUMINITA	8/1/2016	8/2/2016	45.330.40	3184	8/10/2016
2014	2003	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847.82	AJUNC	cont expalibis sau	MICU LUMINITA	8/1/2016	8/1/2016	2.847.82	3542	8/26/2016
2015	2000	8/2/2016	16401038140	7/28/2016	ROMAGIA GROUP	2.060.10	AJUNC	apa	MICU LUMINITA	8/12/2016	8/12/2016	2.060.10	3195	8/10/2016
2016	2004	8/2/2016	2006	8/1/2016	EMF TRADE	199.686.14	AJUNC	abonament	OTARU SORIN	9/1/2016				
2017	2005	8/2/2016	2005	8/1/2016	EMF TRADE	148.419.87	AJUNC	abonament	OTARU SORIN	9/1/2016			194114	8/29/2016
2018	2000	8/2/2016	11606367	8/1/2016	MIDOCAR	1.181.87	AJUNC	sterilare	GAGUI VASILE	9/2/2016				
2019	2007	8/2/2016	11606367	7/28/2016	MIDOCAR	1.181.87	AJUNC	reparati instalati	GAGUI VASILE	8/28/2016			191660	8/8/2016
2020	2008	8/2/2016	11606368	8/1/2016	MIDOCAR	3.161.71	AJUNC	reparati instalati	GAGUI VASILE	9/1/2016				
2021	2047	8/2/2016	2067	8/2/2016	EMF TRADE	8.682.01	AJUNC	garantie buna ere	OTARU SORIN	9/1/2016				
2022	2006	8/2/2016	996763	8/1/2016	ASOCIATIA AEROPORTURILOR DIN I	5.708.00	AJUNC	costulere menten	IANASCU LUMINITA	9/1/2016			192041	8/9/2016
2023	2016	8/2/2016	14657	7/28/2016	OSCAR DOWNSTREAM	1.246.50	AJUNC	serviciu transport	BLA MARINELA	8/26/2016	8/26/2016	1.246.50	3426	8/24/2016
2024	2043	8/2/2016	133377	7/29/2016	OSCAR DOWNSTREAM	156.515.08	AJUNC	combustibili	MICU LUMINITA	8/29/2016	8/29/2016	156.515.08	3490	8/25/2016
2025	2002	8/2/2016	90039700	8/1/2016	SWARCO VICA	126.810.00	AJUNC	vopsea marca	MICU LUMINITA	9/1/2016				
2026	2001	8/2/2016	20816	7/26/2016	OTOPINT	3.771.11	AJUNC	serviciu internet	MICU LUMINITA	8/2/2016	8/2/2016	3.771.11	3196	8/10/2016
2027	2040	8/2/2016	251	8/1/2016	ASOCIATIA VANATORILOR SI PESCA	57.735.48	AJUNC	serviciu	BALANESCU EUSTACHI	9/1/2016	9/1/2016	57.735.48	3585	8/31/2016
2028	1816	7/6/2016	1181	8/27/2016	ASOCIATIA VANATORILOR SI PESCA	8.721.10	AJUNC	onorariu	PODEA BOGDAN	7/27/2016	7/27/2016	8.721.10	2987	7/26/2016
2029	2002	8/2/2016	1334	8/2/2016	PER CONSTRUCTION	560.00	AJUNC	aneta	OTARU SORIN	8/2/2016	8/2/2016	560.00	3190	8/10/2016
2030	2006	8/2/2016	4334	8/2/2016	PER CONSTRUCTION	119.781.92	AJUNC	serviciu intretinere	LAZAR MIHAI	9/1/2016	9/1/2016	119.781.92	3579	8/31/2016
2031	2008	8/3/2016	3034	8/1/2016	MB TELECOM LTD	19.290.53	AJUNC	abonament	OTARU SORIN	9/1/2016				
2032	1987	8/3/2016	9881	8/1/2016	MB TELECOM LTD	241.131.40	AJUNC	abonament	OTARU SORIN	9/1/2016				
2033	2063	8/3/2016	11648877	8/1/2016	BAZA DE APROVIZIONARE SI DESFA	1.184.47	AJUNC	curate	MICU LUMINITA	9/2/2016	9/2/2016	1.184.47	3576	8/31/2016
2034	2062	8/3/2016	1263	8/2/2016	BIOHYGIENE	234.00	AJUNC	dezinfectant mar	MICU LUMINITA	9/2/2016	9/2/2016	234.00	3575	8/31/2016
2035	2066	8/3/2016	1217	7/28/2016	MB TELECOM LTD	1.099.20	AJUNC	curate	OTARU SORIN	8/2/2016	8/2/2016	1.099.20	3486	8/25/2016
2036	2066	8/3/2016	9085	8/1/2016	MB TELECOM LTD	52.403.37	AJUNC	abonament	OTARU SORIN	9/1/2016				
2037	2064	8/3/2016	1640402375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3.489.60	AJUNC	chiri trafu	ERNOIU EMIL	8/16/2016	8/16/2016	3.489.60	3535	8/12/2016
2038	2004	8/3/2016	2100100015	8/1/2016	ROMPEST SERVICE INTEGRATE	64.425.89	AJUNC	serviciu curatenie	VOICULESCU GHORGHE	9/2/2016	9/2/2016	64.425.89	3584	8/31/2016
2039	2000	8/3/2016	160020702	8/28/2016	LIJI GROUP	2.090.158.54	AJUNC	serviciu exploatare	OTARU SORIN	8/28/2016	8/28/2016	2.090.158.54	3461	8/23/2016
2040	2008	8/3/2016	521	8/1/2016	LURO NUCLEAR SECURITY SERVICE	254.436.45	AJUNC	garantie buna ere	OTARU SORIN	9/12/2016				
2041	2007	8/3/2016	521	8/1/2016	LURO NUCLEAR SECURITY SERVICE	254.436.45	AJUNC	abonament	OTARU SORIN	9/12/2016				

2147	2169	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88		AJHCB	servetele	MCU LUMINITA	9/12/2016							
2148	2170	8/16/2016	14416	8/11/2016	SMART CHOICE SRL	584.40		AJHCB	cartuse cerneala	MCU LUMINITA	9/11/2016							
2149	2171	8/16/2016	140337	8/10/2016	MEDICOMPLEX	128.80		AJHCB	electrode	CAREY MONICA	9/20/2016							
2150	2172	8/16/2016	10206014172	8/1/2016	CROS CONSTRUCT	4.797.31		AJHCB	inchiriere contain	IRINOSIU IMELI	9/1/2016	193509	8/23/2016	4.797.31	3545	8/26/2016		
2151	2173	8/16/2016	432	8/11/2016	TPL CONSULTANTA & TRAINING	4.000.00		AJHCB	serv	PETRESCU ANCA	9/12/2016	193674	8/24/2016	4.000.00	3550	8/26/2016		
2152	2174	8/16/2016	81979	8/11/2016	GRS ELECTRA	1.437.00		AJHCB	inerte	MCU LUMINITA	9/20/2016							
2153	2175	8/16/2016	91814413	6/21/2016	JATA	503.32		AJHCB	CURS	PETRESCU ANCA	9/1/2016							
2154	2191	8/17/2016	24	8/11/2016	MONEY SRL	1.407.00		AJHCB	lavete	MCU LUMINITA	9/12/2016							
2155	2190	8/17/2016	10930401	7/29/2016	LA FANTASIA	1.308.15		AJHCB	apa	MCU LUMINITA	8/28/2016	193224	8/19/2016	1.308.15	3562	8/23/2016		
2156	2189	8/17/2016	10930043	7/29/2016	LA FANTASIA	10.800.80		AJHCB	apa	MCU LUMINITA	8/28/2016	193225	8/19/2016	10.800.80	3562	8/23/2016		
2157	2188	8/17/2016	0950789404.08.24	8/4/2016	ENEL ENERGIE	4.907.87		AJHCB	energie electrica	TOMA ADRIAN	8/14/2016	193230	8/19/2016	4.907.87	3563	8/23/2016		
2158	2187	8/17/2016	13621	8/11/2016	GRS ELECTRA	1.293.80		AJHCB	inerte	MCU LUMINITA	9/1/2016							
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA REAL	2.740.52		AJHCB	tipazate	MCU LUMINITA	8/27/2016	193185	8/23/2016	2.740.52	3574	8/24/2016		
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8.347.62		AJHCB	manusi	ROTARU SORIN	9/16/2016							
2161	2184	8/17/2016	10152	8/16/2016	MB TELECOM LTD	8.544.46		AJHCB	revizie tehnica	ROTARU SORIN	9/16/2016							
2162	2183	8/17/2016	13110	7/31/2016	DNATA CATERING	1.509.65		AJHCB	produse catering	APOSTOL MIOARA	8/31/2016							
2163	2182	8/17/2016	161632	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	1.756.947.46		AJHCB	supraveghere me	CAPOTA RUXANDRA	8/20/2016							
2164	2181	8/17/2016	161631	8/12/2016	AUTOTRATAREA AERONAUTICA CIVIL	21.48		AJHCB	supraveghere me	CAPOTA RUXANDRA	8/20/2016							
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	149.296.63		AJHCB	montre prelevare	ROTARU SORIN	9/17/2016							
2166	2180	8/17/2016	89137	8/3/2016	SEDONA ALM	420.00		AJHCB	contract service	TOCU BOGDAN	9/3/2016							
2167	2179	8/17/2016	9867658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	1.400.00		AJHCB	CONTRIBUTIE CAZ	GAGIU VASILE	9/16/2016	193502	8/22/2016	420.00	3569	8/31/2016		
2168	2178	8/17/2016	23427	8/12/2016	THYRONOM SNGADVO SRL	2.109.80		AJHCB	coperta	MCU LUMINITA	9/1/2016							
2169	2177	8/17/2016	1073	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68		AJHCB	lamp stop	MCU LUMINITA	8/31/2016	193918	8/24/2016	1.486.68	3558	8/30/2016		
2170	2192	8/19/2016	1519	8/16/2016	ALCOR CONCO SRL	726.96		AJHCB	serviciu splata	TOMA ADRIAN	9/16/2016							
2171	2193	8/19/2016	166462	8/17/2016	AMP GRUP SRL	913.58		AJHCB	color	MCU LUMINITA	9/16/2016							
2172	2196	8/19/2016	2016105	8/9/2016	TERMOSTAR INSTAL	393.40		AJHCB	teava	MCU LUMINITA	9/9/2016							
2173	2195	8/19/2016	2016109	8/9/2016	TERMOSTAR INSTAL	2.433.96		AJHCB	teava	MCU LUMINITA	9/9/2016							
2174	2196	8/19/2016	2016106	8/9/2016	TERMOSTAR INSTAL	2.455.58		AJHCB	teava	MCU LUMINITA	9/9/2016							
2175	2197	8/19/2016	100	8/17/2016	THIMMAR GAS	31.452.57		AJHCB	peze naturale	ROTARU SORIN	8/31/2016	194202	8/30/2016	31.452.57	3605	8/31/2016		
2176	2198	8/19/2016	4005887	8/17/2016	TAROM	3.177.65		AJHCB	sugesti	CAREY MONICA	9/12/2016							
2177	2199	8/19/2016	20381150	7/29/2016	MB TELECOM LTD	3.027.02		AJHCB	serviciu menten	ROTARU SORIN	9/16/2016	194202	8/29/2016	3.027.02	3607	8/31/2016		
2178	2200	8/19/2016	91912558	7/27/2016	JATA	1700 USD		AJHCB	formare profesie	PETRESCU ANCA	8/29/2016							
2179	2201	8/19/2016	91914333	7/27/2016	JATA	2025 USD		AJHCB	formare profesie	PETRESCU ANCA	8/29/2016							
2180	2202	8/19/2016	91912563	7/27/2016	JATA	2025 USD		AJHCB	formare profesie	PETRESCU ANCA	8/29/2016							
2181	2203	8/19/2016	91912559	7/27/2016	JATA	1700 USD		AJHCB	formare profesie	PETRESCU ANCA	8/29/2016							
2182	2204	8/19/2016	8240477	8/4/2016	ENEL ENERGIE	1.403.499.61		AJHCB	energie electrica	ROTARU SORIN	9/16/2016	193322	8/22/2016	1.403.499.61	3570	8/31/2016		
2183	2205	8/19/2016	8240736	8/4/2016	ENEL ENERGIE	64.456.12		AJHCB	energie electrica	ROTARU SORIN	9/16/2016	193323	8/22/2016	64.456.12	3570	8/31/2016		
2184	2206	8/19/2016	273198	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21		AJHCB	telefonie	ROTARU SORIN	8/29/2016	193503	8/23/2016	341.21	3492	8/25/2016		
2185	2207	8/19/2016	9963034	8/1/2016	TELECOM ROMANIA COMMUNICAT	1.307.78		AJHCB	telefonie	ROTARU SORIN	9/16/2016							
2186	2208	8/19/2016	1003861	8/1/2016	TELECOM ROMANIA COMMUNICAT	292.458.18		AJHCB	telefonie	ROTARU SORIN	9/16/2016							
2187	2209	8/19/2016	1769	8/18/2016	ALCOR CONCO SRL	1.168.56		AJHCB	serviciu spalatorie	TOMA ADRIAN	9/16/2016							
2188	2210	8/19/2016	12327	4/28/2016	SCOPROPOS SANATATE PUBLICA	4.400.00		AJHCB	anestez urgenta ps	CAREY MONICA	9/16/2016							
2189	2211	8/19/2016	14003960	8/16/2016	OFFICE MAX	1.098.00		AJHCB	cablu	MCU LUMINITA	9/17/2016							
2190	2212	8/19/2016	1333919	8/17/2016	OSCAR DOWNSTREAM	157.014.55		AJHCB	diesel	MCU LUMINITA	9/16/2016							
2191	2213	8/19/2016	36621758	8/16/2016	HC&S&S	870.84		AJHCB	ARB AV	GOIA MARIAN	9/16/2016	193625	8/23/2016	870.84	3548	8/26/2016		
2192	2214	8/19/2016	1196	8/19/2016	MB TELECOM LTD	251.485.00		AJHCB	antena rca	MCU LUMINITA	9/16/2016	193305	8/23/2016	251.485.00	3473	8/24/2016		
2193	2215	8/22/2016	1105	8/18/2016	MCU LUMINITA	25.468.71		AJHCB	reparatii	ROTARU SORIN	9/17/2016							
2194	2216	8/22/2016	160201988	8/18/2016	UTI GROUP	68.493.64		AJHCB	reparatii BX	FLOREA VALERIU	9/17/2016							
2195	2217	8/22/2016	1719	8/22/2016	OMNISERVIS	33.611.89		AJHCB	DISCONT PRIMAR	SCORTANU GHEORGHIUTA	9/1/2016	194126	8/26/2016	33.611.89	3599	8/31/2016		
2196	2218	8/22/2016	1718	8/22/2016	OMNISERVIS	392.458.18		AJHCB	DISCONT PRIMAR	SCORTANU GHEORGHIUTA	9/1/2016	194124	8/26/2016	392.458.18	3598	8/31/2016		
2197	2222	8/22/2016	1718	8/19/2016	SMART BUSINESS EVENTS SRL	13.460.00		AJHCB	CURS FORMARE P	PETRESCU ANCA	9/1/2016	193664	8/26/2016	13.460.00	3560	8/31/2016		
2198	2220	8/22/2016	160181	8/22/2016	AUTOTRATAREA AERONAUTICA CIVIL	56.419.80		AJHCB	SECURITATE AVIA	ROTARU SORIN	9/16/2016							
2199	2217	8/22/2016	73006	8/19/2016	VALMAR SERVICE	1.411.20		AJHCB	soie hartie	MCU LUMINITA	9/16/2016							
2200	2228	8/23/2016	90147	8/16/2016	COCHET STL SRL	3.500.00		AJHCB	CURS	PETRESCU ANCA	9/16/2016							
2201	2227	8/23/2016	10178781	7/31/2016	PIA SA - DUPLICAT	124.83		AJHCB	apa	TOMA ADRIAN	8/15/2016							
2202	2226	8/23/2016	4236	8/22/2016	EURO NUCLEAR SECURITY SERVICES	11.458.24		AJHCB	inerte avon	MCU LUMINITA	9/16/2016	194058	8/25/2016	11.958.24	3554	8/30/2016		
2203	2224	8/23/2016	6154	8/18/2016	GIOTRIPINT	234.00		AJHCB	carti viza	MCU LUMINITA	9/16/2016							
2204	2223	8/23/2016	6166	8/22/2016	GIOTRIPINT	412.00		AJHCB	carti viza	MCU LUMINITA	9/16/2016							
2205	2229	8/24/2016	219102016018	8/16/2016	OMNISERVIS SERVICE	11.125.84		AJHCB	materiala constan	ZARA RADU	9/16/2016							
2206	2238	8/24/2016	664	8/18/2016	SITA INFORMATION NETWORKING	326.627.63		AJHCB	contract service	DARLA VASILE	9/1/2016	192150	8/14/2016	326.627.63	3574	8/31/2016		
2207	2237	8/24/2016	86335	8/4/2016	MEDIA SAT	1.602.86		AJHCB	acces internet	DARLA VASILE	9/1/2016							
2208	2236	8/24/2016	67400	8/22/2016	SERVICE CIRCLOP	1.096.71		AJHCB	reparatii	GAGIU VASILE	9/22/2016							
2209	2235	8/24/2016	67404	8/22/2016	SERVICE CIRCLOP	1.064.86		AJHCB	reparatii	GAGIU VASILE	9/22/2016							
2210	2234	8/24/2016	67405	8/22/2016	SERVICE CIRCLOP	1.810.85		AJHCB	reparatii	GAGIU VASILE	9/22/2016							
2211	2233	8/24/2016	67406	8/22/2016	SERVICE CIRCLOP	1.810.85		AJHCB	reparatii	GAGIU VASILE	9/22/2016							
2212	2232	8/24/2016	67407	8/22/2016	SERVICE CIRCLOP	1.810.85		AJHCB	reparatii	GAGIU VASILE	9/22/2016							
2213	2231	8/24/2016	9173	8/23/2016	SIMELCO	1.380.00		AJHCB	medicament	CAREY MONICA	9/22/2016							
2214	2230	8/24/2016	16054568	8/23/2016	EURO NUCLEAR SECURITY SERVICES	456.19		AJHCB	materiala	MCU LUMINITA	9/22/2016							
2215	2229	8/24/2016	29529	8/23/2016	MONDO INDUSTRY	1.98.20		AJHCB	materiala	MCU LUMINITA	9/22/2016							
2216	2228	8/24/2016	9967658	8/16/2016	ASOCIATIA AEROPORTURILOR DIN ROMANIA	1.632.00		AJHCB	CONTRIBUTIE CAZ	TANASOIU SORINA	8/17/2016	194210	8/30/2016	1.632.00	3604	8/31/2016		
2217	2241	8/25/2016	16076904	8/24/2016	OMNISERVIS SERVICE	4.740.00		AJHCB	telefonie	MCU LUMINITA	9/22/2016							
2218	2240	8/25/2016	9364	8/22/2016	OMNISERVIS SERVICE	4.740.00		AJHCB	telefonie	MCU LUMINITA	9/22/2016							
2219	2242	8/25/2016	67419	8/24/2016	SERVICE CIRCLOP	3.348.07		AJHCB	reparatii	GAGIU VASILE	9/24/2016							
2220	2243	8/25/2016	67420	8/24/2016	SERVICE CIRCLOP	2.864.34		AJHCB	reparatii	GAGIU VASILE	9/24/2016							
2221	2244	8/25/2016	67418	8/24/2016	SERVICE CIRCLOP	1.607.02		AJHCB	reparatii	GAGIU VASILE	9/24							