

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHETULUI	PERSONALA CU RESPONSABILITATE	TERMEN SCADENTA	PREZENT TARE LA VEA CFP	DEPUNERE LA VASA	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	NUMAR	DATA		
1	41	1/1/2016	475	1/1/2016	EURO NUCLEAR SECURITY SERVICES	11.495,28	AIRBC	garantie	ROTARU SORIN	2/1/2016		171317	2/1/2016	11.495,28	486	2/1/2016	
2	42	1/1/2016	476	1/1/2016	EURO NUCLEAR SECURITY SERVICES	264.391,11	AIRBC	bonomment	ROTARU SORIN	2/1/2016		171318	2/1/2016	264.391,11	487	2/1/2016	
3	41	1/1/2016	238	1/1/2016	DMV AVIATECH	2.132,50	AIRBC	manent vant	MICU LUMINITA	1/1/2016		167519	1/1/2016	2.132,50	266	1/1/2016	
4	40	1/1/2016	153096	1/1/2016	AUTOTRATERIA AERONAUTICA CIVIL	58.318,31	AIRBC	controlul calitati	CAPOTA ION	1/1/2016		166489	1/1/2016	58.318,31	30	1/1/2016	
5	40	1/1/2016	240	1/1/2016	ASOCIATIA VANATILOR SI PESCAR	26.470,00	AIRBC	serviciu	ROTARU SORIN	2/1/2016	ANULAT						
6	36	1/1/2016	560258	1/1/2016	RADISON BLU HOTEL	15.844,00	AIRBC	avans servicii	TANASOULI SORINA	1/1/2016							
7	37	1/1/2016	560261	1/1/2016	RADISON BLU HOTEL	5.456,00	AIRBC	consumatie	TANASOULI SORINA	1/1/2016		169558	1/1/2016	5.456,00	220	1/1/2016	
8	38	1/1/2016	560260	1/1/2016	RADISON BLU HOTEL	63.176,00	AIRBC	deferenta servicii	TANASOULI SORINA	1/1/2016							
9	32	1/1/2016	6276	1/1/2016	PARK INN BY RADISON BUCHAREST	492,13	AIRBC	cazare	TANASOULI SORINA	1/1/2016		167158	1/1/2016	492,13	44	1/1/2016	
10	33	1/1/2016	6277	1/1/2016	PARK INN BY RADISON BUCHAREST	244,28	AIRBC	cazare	TANASOULI SORINA	1/1/2016							
11	34	1/1/2016	6278	1/1/2016	PARK INN BY RADISON BUCHAREST	11	AIRBC	cazare	TANASOULI SORINA	1/1/2016		167430	1/1/2016	492,13	44	1/1/2016	
12	35	1/1/2016	6279	1/1/2016	PARK INN BY RADISON BUCHAREST	244,28	AIRBC	cazare	TANASOULI SORINA	1/1/2016							
13	31	1/1/2016	14949	1/1/2016	MED LIFE	3.468,96	AIRBC	serviciu medicina	CAREY MONICA	1/1/2016		167572	1/1/2016	3.468,96	259	1/1/2016	
14	8	1/1/2016	560749	1/1/2016	ASOCIATIA AEROPORTUNILOR DIN ROMANIA	5.000,00	AIRBC	costul membrului	TANASOULI SORINA	1/1/2016							
15	9	1/1/2016	471	1/1/2016	HARTY PRODUCTION	6.200,00	AIRBC	serviciu	TANASOULI SORINA	1/1/2016							
16	30	1/1/2016	14950	1/1/2016	MED LIFE	157,68	AIRBC	serviciu medicina	CAREY MONICA	1/1/2016		167568	1/1/2016	157,68	259	1/1/2016	
17	12	1/1/2016	560821	1/1/2016	MIB TELECOM LTD	27.212,35	AIRBC	serviciu management	GABRIELA MARINCA	1/1/2016		167570	1/1/2016	63.017,00	265	1/1/2016	
18	28	1/1/2016	155671	1/1/2016	AUTOTRATERIA AERONAUTICA CIVIL	4.485,49	AIRBC	indotratorii mii	CAPOTA RUXANDIA	1/1/2016		167569	1/1/2016	4.485,49	201	1/1/2016	
19	27	1/1/2016	150000943	1/1/2016	CANADIAN	1.100,78	AIRBC	rovinatie	GABRIELA MARINCA	1/1/2016							
20	26	1/1/2016	16025	1/1/2016	MIB TELECOM LTD	27.212,35	AIRBC	electronice	ROTARU SORIN	1/1/2016		170573	1/1/2016	27.212,35	329	1/1/2016	
21	25	1/1/2016	2830	1/1/2016	MIB TELECOM LTD	32.075,29	AIRBC	monstre calibrate	ROTARU SORIN	1/1/2016		170105	1/1/2016	32.075,29	277	1/1/2016	
22	24	1/1/2016	2828	1/1/2016	MIB TELECOM LTD	27.858,28	AIRBC	statu mnt	ROTARU SORIN	1/1/2016		170555	1/1/2016	27.858,28	277	1/1/2016	
23	23	1/1/2016	2831	1/1/2016	MIB TELECOM LTD	221.038,72	AIRBC	monstre calibrate	ROTARU SORIN	1/1/2016		170115	1/1/2016	221.038,72	265	1/1/2016	
24	22	1/1/2016	139821	1/1/2016	MEDICOMPLEX	748,00	AIRBC	partie defectorator	MICU LUMINITA	1/1/2016		167520	1/1/2016	748,00	184	1/1/2016	
25	21	1/1/2016	1019	1/1/2016	ECOGREEN CONSTRUCT	4.160,42	AIRBC	servicii	JACOB CRISTIAN	1/1/2016		167574	1/1/2016	4.160,42	136	1/1/2016	
26	19	1/1/2016	3131375	1/1/2016	SHADANIM IMPORT EXPORT	1.753,21	AIRBC	cos	MICU LUMINITA	1/1/2016		167203	1/1/2016	1.753,21	181	1/1/2016	
27	18	1/1/2016	11511121	1/1/2016	MEDCOM	6.370,15	AIRBC	serviciu	ROTARU SORIN	1/1/2016		170108	1/1/2016	6.370,15	266	1/1/2016	
28	17	1/1/2016	4000495	1/1/2016	TORUM	4.433,64	AIRBC	incarcare cu oclug	MICU LUMINITA	1/1/2016		167975	1/1/2016	4.433,64	223	1/1/2016	
29	16	1/1/2016	308	1/1/2016	SOLAR UDINE	12.500,00	AIRBC	mentenanta	CRETIANU MARIUS	1/1/2016							
30	15	1/1/2016	7717	1/1/2016	SEDONA AIRM	434,00	AIRBC	contract servicii	TOCI BOGDAN	1/1/2016		167212	1/1/2016	434,00	184	1/1/2016	
31	14	1/1/2016	7716	1/1/2016	SEDONA AIRM	434,00	AIRBC	contract servicii	TOCI BOGDAN	1/1/2016		167213	1/1/2016	434,00	184	1/1/2016	
32	13	1/1/2016	7715	1/1/2016	SEDONA AIRM	315,00	AIRBC	cutit barie	TOCI BOGDAN	1/1/2016		167213	1/1/2016	315,00	184	1/1/2016	
33	12	1/1/2016	1414	1/1/2016	ROMANIA MEDICAL	816,00	AIRBC	activitate de servicii	CAREY MONICA	1/1/2016							
34	11	1/1/2016	1000600185	1/1/2016	ROMPESIT SERVICE	1.041,17	AIRBC	defectiune	BALANESCU EUSTATIU	1/1/2016		169566	1/1/2016	1.041,17	212	1/1/2016	
35	10	1/1/2016	1000800184	1/1/2016	ROMPESIT SERVICE	3.103,73	AIRBC	defectiune	BALANESCU EUSTATIU	1/1/2016		169568	1/1/2016	3.103,73	282	1/1/2016	
36	9	1/1/2016	1360281	1/1/2016	TRAC AUTO	509,00	AIRBC	consumabile servicii	CAPOTA ION	1/1/2016		167209	1/1/2016	509,00	185	1/1/2016	
37	6	1/1/2016	2150120107	1/1/2016	ROMPESIT SERVICE	1.134.861,68	AIRBC	curatenie	RADULESCU FLORINA	1/1/2016		167548	1/1/2016	1.134.861,68	200	1/1/2016	
38	5	1/1/2016	2150120107	1/1/2016	ROMPESIT SERVICE	164.153,28	AIRBC	transport bagaje	RADULESCU FLORINA	1/1/2016		167537	1/1/2016	164.153,28	200	1/1/2016	
39	4	1/1/2016	2150120102	1/1/2016	ROMPESIT SERVICE	164.153,28	AIRBC	transport bagaje	RADULESCU FLORINA	1/1/2016		167537	1/1/2016	164.153,28	200	1/1/2016	
40	3	1/1/2016	2150120107	1/1/2016	ROMPESIT SERVICE	852.855,97	AIRBC	intretinere si reparatii	RADULESCU FLORINA	1/1/2016		167563	1/1/2016	852.855,97	200	1/1/2016	
41	2	1/1/2016	2150120102	1/1/2016	ROMPESIT SERVICE	174.789,53	AIRBC	intretinere si reparatii	RADULESCU FLORINA	1/1/2016		167525	1/1/2016	174.789,53	200	1/1/2016	
42	1	1/1/2016	1391	1/1/2016	ROMPESIT SERVICE	816,00	AIRBC	activitate de servicii	CRETIANU MARIUS	1/1/2016		169578	1/1/2016	816,00	218	1/1/2016	
43	3091	1/1/2016	694629	1/1/2016	TRAC AUTO	1.900,12	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167581	1/1/2016	1.900,12	136	1/1/2016	
44	3090	1/1/2016	694634	1/1/2016	TRAC AUTO	2.519,26	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167593	1/1/2016	2.519,26	136	1/1/2016	
45	3089	1/1/2016	694631	1/1/2016	TRAC AUTO	4.530,54	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167593	1/1/2016	4.530,54	136	1/1/2016	
46	3088	1/1/2016	694631	1/1/2016	TRAC AUTO	4.230,01	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167576	1/1/2016	4.230,01	136	1/1/2016	
47	3086	1/1/2016	694628	1/1/2016	TRAC AUTO	5.895,18	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167578	1/1/2016	5.895,18	136	1/1/2016	
48	3085	1/1/2016	694628	1/1/2016	TRAC AUTO	4.428,38	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167578	1/1/2016	4.428,38	136	1/1/2016	
49	45	1/1/2016	694658	1/1/2016	TRAC AUTO	1.139,80	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167514	1/1/2016	1.139,80	185	1/1/2016	
50	46	1/1/2016	694658	1/1/2016	TRAC AUTO	22.735,95	AIRBC	avans manopera	GABRIELA MARINCA	1/1/2016		167576	1/1/2016	22.735,95	185	1/1/2016	
51	3087	1/1/2016	12801	1/1/2016	STATE ANA GLOBAL INVOICES	6.930,76	AIRBC	serviciu management	CRETIANU MARIUS	1/1/2016		167590	1/1/2016	6.930,76	218	1/1/2016	
52	44	1/1/2016	136115	1/1/2016	INOTIC CICI RMI VALCEA	6.491,41	AIRBC	serviciu	CRETIANU MARIUS	1/1/2016		167590	1/1/2016	6.491,41	218	1/1/2016	
53	47	1/1/2016	136115	1/1/2016	INOTIC CICI RMI VALCEA	6.491,41	AIRBC	serviciu	CRETIANU MARIUS	1/1/2016		167590	1/1/2016	6.491,41	218	1/1/2016	
54	53	1/1/2016	690341440	1/1/2016	ROMPOTROL DOWNSTREAM	134.481,22	AIRBC	motorina	MICU LUMINITA	1/1/2016		167513	1/1/2016	134.481,22	258	1/1/2016	
55	62	1/1/2016	690341440	1/1/2016	ROMPOTROL DOWNSTREAM	134.481,22	AIRBC	motorina	MICU LUMINITA	1/1/2016		167513	1/1/2016	134.481,22	258	1/1/2016	
56	61	1/1/2016	69														

170	130	1/18/2016	9967371	1/1/2016	ASOCIATA AEROPORTURILOR DIN E	5.318,00	AJNCB	costatiu membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.318,00	466	2/10/2016	
171	784	1/19/2016	4534327	1/1/2016	TELECOM ROMANIA COMMUNICAT	2.531,17	AJNCB	abonament telef	PAUNESCU CARMEN	3/1/2016						
172	193	1/19/2016	4849377	1/1/2016	TELECOM ROMANIA COMMUNICAT	370,25	AJNCB	abonament telef	PAUNESCU CARMEN	1/20/2016	170835	1/28/2016	370,25	263	1/27/2016	
173	782	1/19/2016	286246	1/1/2016	RADET	18.871,17	AJNCB	incalzire apa calda	ROTARU SORIN	1/27/2016	170908	1/28/2016	18.871,17	377	2/2/2016	
174	781	1/19/2016	13209	1/1/2016	SMART CHOC	4.999,20	AJNCB	ingere	MICU LUMINITA	1/24/2016	170643	1/28/2016	4.999,20	496	2/11/2016	
175	780	1/19/2016	120160317496	1/1/2016	CONTRACT	4.550,60	AJNCB	serviciu	REINOLU MIHAILA	1/28/2016	170908	1/28/2016	4.550,60	474	1/28/2016	
176	779	1/19/2016	7	1/1/2016	SYSTEMATIC	2.692,80	AJNCB	emulsiu blutimino	MICU LUMINITA	1/30/2016	170168	1/28/2016	2.692,80	336	1/28/2016	
177	778	1/19/2016	73483	1/1/2016	BUSINESS PLUS	529.174,32	AJNCB	pinse auto	MICU LUMINITA	2/12/2016	170644	1/28/2016	529.174,32	653	2/12/2016	
178	776	1/19/2016	780	1/1/2016	RAJ	1.326,22	AJNCB	produse	MICU LUMINITA	1/26/2016	170511	1/28/2016	1.326,22	489	2/1/2016	
179	775	1/19/2016	2100001	1/1/2016	TERMOSTAT INSTAL	2.472,44	AJNCB	serviciu	TOMA ADRIAN	2/14/2016	170937	1/28/2016	2.472,44	491	2/11/2016	
180	774	1/19/2016	76364	1/1/2016	DS BIOTICA	3.407,52	AJNCB	reclutatie	MICU LUMINITA	2/12/2016						
181	773	1/19/2016	76501	1/1/2016	RAJ	1.102,20	AJNCB	reclutatie	MICU LUMINITA	2/12/2016	170336	1/27/2016	1.102,20	360	3/20/2016	
182	765	1/20/2016	14	1/1/2016	BALON INSURANCE BROKER	13.608,60	AJNCB	serviciu	SCORTANU GHORGHIUTA	2/18/2016	170808	1/28/2016	13.608,60	355	2/1/2016	
183	761	1/20/2016	143	1/1/2016	BORDER COLLEGE RESCUE	81.647,97	AJNCB	serviciu	BALANESCU EUSTATIU	2/15/2016	174263	3/4/2016	81.647,97	918/919	3/10/2016	
184	760	1/20/2016	46161	1/1/2016	RAJ	1.459,64	AJNCB	infuzie	MICU LUMINITA	2/12/2016	170336	1/28/2016	1.459,64	248	2/1/2016	
185	760	1/20/2016	87	1/1/2016	ATLANTIS PROCONS	4.312,72	AJNCB	LDC	MICU LUMINITA	2/19/2016	170331	3/1/2016	4.312,72	321	1/29/2016	
186	758	1/20/2016	2016-2	1/1/2016	MEDIMPACT	37.260,00	AJNCB	ghete, pantofi	MICU LUMINITA	2/12/2016						
187	757	1/20/2016	90841	1/1/2016	GAS SECURE SOLUTIONS	468,35	AJNCB	stomare	FLORINA VALERIU	2/2/2016	170722	1/27/2016	468,35	345	1/28/2016	
188	756	1/20/2016	1042	1/1/2016	AVOCAT CUCURAU LOHAN MANOLIU	6.738,11	AJNCB	onorariu	PODEA BOGDAN	2/15/2016	170892	4/6/2016	6.738,11	5511	4/12/2016	
189	752	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294,00	AJNCB	crezare externa	UTON BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	273	1/28/2016	
190	750	1/20/2016	32709	1/20/2016	VERSATI INTERNATIONAL	1.460,85	AJNCB	infir serven tra	MICU LUMINITA	2/12/2016	170527	1/22/2016	1.460,85	363	2/2/2016	
191	746	1/20/2016	15265	1/1/2016	HELVETICA SOLUTIONS	7.560,00	AJNCB	ibon	MICU LUMINITA	2/14/2016	170662	1/22/2016	7.560,00	495	2/11/2016	
192	738	1/20/2016	2016-1	1/1/2016	MEDIMPACT	5.400,00	AJNCB	curate	MICU LUMINITA	2/12/2016	170804	1/28/2016	5.400,00	473	2/10/2016	
193	737	1/20/2016	1484	1/1/2016	INSTITUTUL NATIONAL DE MEDICIN	76,00	AJNCB	serviciu medical	BERBANU OCTAVIAN	2/12/2016	170552	1/28/2016	76,00	276	1/28/2016	
194	736	1/20/2016	33666	1/1/2016	ARJECO POWER	93.92,34	AJNCB	energie electrica	ROTARU SORIN	2/12/2016	170547	1/25/2016	93.92,34	467	2/11/2016	
195	734	1/20/2016	10667	1/1/2016	ARJECO POWER	1.216.646,87	AJNCB	energie electrica	ROTARU SORIN	2/12/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016	
196	733	1/20/2016	680	1/1/2016	SMART CANTIER	2.918,58	AJNCB	serviciu montare	ONISCU GEORGHE	2/12/2016	170696	1/28/2016	2.918,58	471	2/10/2016	
197	800	1/21/2016	155882	1/21/2016	ANTENATERIA AERONAUTICA CIVIL	10.660,16	AJNCB	control cablu	YONKOS MIRCEA	1/25/2016	170714	1/25/2016	10.660,16	254	1/27/2016	
198	801	1/21/2016	155872	1/21/2016	ANTENATERIA AERONAUTICA CIVIL	19,94	AJNCB	supraveghere	CAPOTA ION	1/26/2016	170797	1/26/2016	19,94	compartate		
199	802	1/21/2016	21901203070	1/20/2016	ROMPSTRE SERVICE	24.871,85	AJNCB	materiale	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	24.871,85	381	2/2/2016	
200	803	1/21/2016	630037324	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/12/2016	170551	1/28/2016	131.611,00	468	2/10/2016	
201	805	1/21/2016	630037325	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/12/2016	170556	1/28/2016	131.611,00	468	2/10/2016	
202	806	1/21/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/12/2016	170551	1/28/2016	131.611,00	468	2/10/2016	
203	803	1/21/2016	1501847	1/1/2016	ANTENATERIA AERONAUTICA CIVIL	1.437.476,25	AJNCB	supraveghere	ANTENATERIA AERONAUTICA CIVIL	1/25/2016	170802	1/28/2016	1.437.476,25	356	2/1/2016	
204	807	1/21/2016	630037329	1/1/2016	ROMPSTRE DOWNSTREAM	128.873,50	AJNCB	motorina	MICU LUMINITA	2/12/2016	170556	1/28/2016	128.873,50	468	2/10/2016	
205	808	1/21/2016	578	1/1/2016	STA INFORMATION NETWORKING	272.442,43	AJNCB	stomare	CRETIANU MIHAI	2/4/2016						
206	809	1/21/2016	587	1/1/2016	STA INFORMATION NETWORKING	103.576,14	AJNCB	serviciu	CRETIANU MIHAI	2/4/2016						
207	810	1/21/2016	11600425	1/1/2016	MODCAR	1.576,52	AJNCB	pinse auto	GAGIU VASILE	2/18/2016	170651	1/28/2016	1.576,52	453	2/17/2016	
208	811	1/21/2016	74855	1/1/2016	GAS SECURE SOLUTIONS	96,12	AJNCB	stomare	FLORINA VALERIU	1/27/2016	170718	1/27/2016	96,12	345	1/28/2016	
209	812	1/21/2016	78014	1/1/2016	ANGULO AIRPORT HOTEL BUCURESTI	78.000,00	AJNCB	serviciu	TANASOIU SORINIA	2/1/2016	170555	1/28/2016	78.000,00	470	2/12/2016	
210	813	1/21/2016	156	1/20/2016	ANGULO AIRPORT HOTEL BUCURESTI	223,75	AJNCB	crezare	STATE ANA MARIA	2/20/2016						
211	814	1/21/2016	104664847	1/20/2016	RAJA	275,94	AJNCB	apa cald	TOMA ADRIAN	2/4/2016						
212	815	1/21/2016	4700041176	1/1/2016	ANIEL ENEL	1.391,81	AJNCB	energie electrica	TOMA ADRIAN	2/4/2016	170513	1/22/2016	1.391,81	285	1/28/2016	
213	828	1/21/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	133.272,53	AJNCB	motorina	MICU LUMINITA	2/12/2016						
214	829	1/21/2016	10012601	1/1/2016	TELECOM ROMANIA COMMUNICAT	29.197,57	AJNCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/26/2016	29.197,57	328	1/29/2016	
215	827	1/21/2016	538	1/1/2016	ATA INFORMATION NETWORKING	327.442,43	AJNCB	stomare	CRETIANU MIHAI	2/4/2016						
216	826	1/21/2016	630037324	1/1/2016	ROMPSTRE DOWNSTREAM	135.997,93	AJNCB	stomare	MICU LUMINITA	2/12/2016						
217	825	1/21/2016	630037325	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/12/2016						
218	824	1/21/2016	630037326	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/12/2016						
219	823	1/21/2016	630037327	1/1/2016	ROMPSTRE DOWNSTREAM	131.611,00	AJNCB	motorina	MICU LUMINITA	2/12/2016						
220	822	1/21/2016	1342	1/1/2016	CRIMINAL AND CO SISTEME DE TEL	2.116,94	AJNCB	serviciu internet	TOMA ADRIAN	2/12/2016	170646	1/28/2016	1.468,50	700/701	2/24/2016	
221	823	1/21/2016	1000871	1/1/2016	SCOLARIA ROMANIA PENTRU ASM	288,00	AJNCB	varietate reviste	ONISCU GEORGHE	2/12/2016	170548	1/28/2016	2.116,94	701/701	2/24/2016	
222	824	1/21/2016	56400221	1/1/2016	1.111.111.111 TELECOM ROMANIA	2.480,00	AJNCB	abonament	CRETIANU MIHAI	2/12/2016	171305	2/2/2016	288,00	474	2/10/2016	
223	819	1/21/2016	23021	1/22/2016	ENVIROTECH	1.152,00	AJNCB	buclate absorbant	MICU LUMINITA	2/12/2016	170807	1/28/2016	1.152,00	671	2/2/2016	
224	818	1/21/2016	16000192	1/1/2016	STI GROUP	802,29	AJNCB	reparati	ROTARU SORIN	2/20/2016	170649	1/28/2016	802,29	668	2/22/2016	
225	817	1/21/2016	17426	1/1/2016	REGIA AUTONOMA MONITORELOR DI	5.318,00	AJNCB	costatiu membru	TANASOIU SORINIA	2/12/2016						
226	816	1/21/2016	9967371	1/1/2016	ASOCIATA AEROPORTURILOR DIN E	5.318,00	AJNCB	costatiu membru	TANASOIU SORINIA	2/12/2016						
227	834	1/21/2016	14521	1/1/2016	STA SI GLOBAL INVOICE	7.421,67	USD	AJNCB	serviciu mesagerie	CRETIANU MIHAI	2/4/2016	171461	2/3/2016	7.421,67	16	2/17/2016
228	833	1/21/2016	274895	1/1/2016	CRIMINAL AND CO SISTEME DE TEL	2.116,94	USD	AJNCB	motor auto	FLORINA VALERIU	2/18/2016	170551	1/28/2016	2.116,94	382	2/2/2016
229	830	1/21/2016	100026927	1/1/2016	STI GROUP	552.133,13	USD	AJNCB	gaze	STOICA TIBERIU	1/12/2016	170650	1/28/2016	552.133,13	344	1/29/2016
230	831	1/21/2016	097214	1/21/2016	PLUMINT COMEXIM	2.636,14	USD	AJNCB	produse curatenie	MICU LUMINITA	2/12/2016	170523	1/28/2016	2.636,14	695	2/4/2016
231	832	1/21/2016	100021446	1/1/2016	ONNAGS	2.117,80	USD	AJNCB	portal codi	CRETIANU MIHAI	2/12/2016	170523	1/28/2016	2.117,80	695	2/4/2016
232	6	1/4/2016	polita2412591	1/4/2016	ONNAGS	22.863,60	USD	AJNCB	insurare	SCORTANU GHORGHIUTA	1/22/2016	170940	2/1/2016	22.863,60	279	1/28/2016
233	6	1/4/2016	polita2412590	1/4/2016	ONNAGS	188.085,63	USD	AJNCB	insurare	SCORTANU GHORGHIUTA	1/22/2016	170937	1/28/2016	188.085,63	278	1/28/2016
234	835	1/21/2016	100021446	1/1/2016	ONNAGS	2.117,80	USD	AJNCB	insurare	SCORTANU GHORGHIUTA	1/22/2016	170940	2/1/2016	2.117,80	279	1/28/2016
235	836	1/21/2016	28	1/4/2016	ASOCIATA DOINITA DANCE STUDIO	1.500,00	USD	AJNCB	serviciu artistice	TANASOIU SORINIA	2/12/2016	170921	1/27/2016	1.500,00	347	1/28/2016
236	837	1/21/2016	10159	1/21/2016	AVOCAT CUCURAU LOHAN MANOLIU	3.720,00	USD	AJNCB	onorariu	PODEA BOGDAN	2/15/2016	170892	1/28/2016	3.720,00	454	1/28/2016
237	838	1/21/2016	43061384500	1/1/2016	UPC ROMANIA	390,89	USD	AJNCB	modificarea tra	TOMA ADRIAN	1/11/2016	170746	2/1/2016	390,89	542	1/29/2016
238	840	1/21/2016	10445	1/21/2016	SCHOOL SUPERIORA DE AVIATIE C	283,27	USD	AJNCB	kurs	VILCEANU FLORENTIA	1/26/2016	170803	1/28/2016	283,27	353	2/1/2016
239	841	1/21/2016	513	1/21/2016	GENERAL	2.486,75	EURO	AJNCB	insurare raspund	SCORTANU GHORGHI						

849	255	2/24/2016	2042	3/2/2016	COSTA UTILITÄ	12.793,37	AIRBC	reparatie	GAGLI VASILE	3/2/2016	127470	2/15/2016	12.793,37	838	3/1/2016
850	254	2/24/2016	20101018	1/28/2016	MIRA TELECOM	3.105,88	AIRBC	servici mentenanta	TOMA ADRIAN	2/27/2016	171670	2/9/2016	3.105,88	721	2/26/2016
851	253	2/24/2016	7972	2/2/2016	ARCA GROUP BSRING	236,14	AIRBC	mentenanta	ROTAU LUMINIA	2/2/2016	127081	2/18/2016	236,14	624	2/1/2016
852	252	2/24/2016	2014951	2/2/2016	TURKADIA	8.409,60	AIRBC	interieri	MICU LUMINITA	2/18/2016	172405	2/1/2016	8.409,60	651	2/17/2016
853	250	2/28/2016	4020	2/2/2016	ROMCHIM PROTECT	29.836,00	AIRBC	fluid degreare	MICU LUMINITA	3/2/2016	172163	2/13/2016	29.836,00	856	3/2/2016
854	249	2/28/2016	13120	2/2/2016	ROMCHIM PROTECT	2.438,80	AIRBC	interieri	MICU LUMINITA	2/2/2016	172086	2/18/2016	2.438,80	867	3/2/2016
855	288	2/28/2016	3680	2/2/2016	ACRAM MEDICAL	456,00	AIRBC	verificare si reparare	CAREY MONICA	3/2/2016	172477	2/18/2016	456,00	853	3/2/2016
856	287	2/28/2016	60407055	1/31/2016	STRETEVICUL ROMANIA	238,00	AIRBC	reparare deseur	CAREY MONICA	2/28/2016	172476	2/18/2016	238,00	847	2/28/2016
857	286	2/28/2016	180004	2/2/2016	SELECT DIPLOMATIC GROUP	47.172,86	AIRBC	interieri si mobilier	FLORA VALERIU	2/2/2016	171720	2/1/2016	47.172,86	874	2/17/2016
858	285	2/28/2016	18000505	2/1/2016	SELECT DIPLOMATIC GROUP	21.000,00	AIRBC	abonament	FLORA VALERIU	3/1/2016	172852	2/17/2016	21.000,00	876	2/17/2016
859	284	2/28/2016	11178	2/2/2016	EURO APVOL	145.576,84	AIRBC	servici canalizare	ROTAU LUMINIA	2/2/2016	173142	2/2/2016	145.576,84	724	2/26/2016
860	283	2/28/2016	10331	1/31/2016	ANATA CATERING	14.559,33	AIRBC	interferenta pasageri	WIMMER CRISTINA	2/2/2016	173140	2/2/2016	14.559,33	877	2/26/2016
861	282	2/28/2016	10332	1/31/2016	ANATA CATERING	463.454,87	AIRBC	interferenta pasageri	WIMMER CRISTINA	2/2/2016	173141	2/2/2016	463.454,87	760	2/26/2016
862	280	2/28/2016	2024317	2/2/2016	VISTA INVESTMENT	203,40	AIRBC	air truza	MICU LUMINITA	2/13/2016	172132	2/10/2016	203,40	631	2/12/2016
863	279	2/28/2016	20086	2/2/2016	ROMCHIM PROTECT	20.920,14	AIRBC	fluid degreare	MICU LUMINITA	2/2/2016	172452	2/18/2016	20.920,14	736	2/26/2016
864	277	2/28/2016	14455822	2/28/2016	HCASMEER	870,84	AIRBC	abonament	GOA MAHIAN	2/28/2016	172344	2/18/2016	870,84	733	2/26/2016
865	275	2/28/2016	160047	2/2/2016	ENIGMONOS	878,00	AIRBC	filtru	MICU LUMINITA	3/2/2016	172790	2/16/2016	878,00	672	2/22/2016
866	274	2/28/2016	36020035	1/28/2016	UTI GROUP	2.094.768,24	AIRBC	servici evaluare	ROTAU LUMINIA	2/28/2016	172550	2/15/2016	2.094.768,24	717	2/26/2016
867	273	2/28/2016	1143	2/24/2016	VIOLIA APA SERVICII	50.880,00	AIRBC	servici	ROTAU LUMINIA	3/2/2016	172247	2/17/2016	50.880,00	875	2/26/2016
868	272	2/28/2016	1142	2/24/2016	VIOLIA APA SERVICII	482.420,23	AIRBC	abonament	ROTAU LUMINIA	3/2/2016	172345	2/17/2016	482.420,23	682	2/22/2016
869	271	2/28/2016	457639	2/2/2016	FRESH PROMOTION	33.283,20	AIRBC	publicitate	MICU LUMINITA	2/2/2016	172389	2/1/2016	33.283,20	654	2/17/2016
870	270	2/28/2016	23835	2/2/2016	DUAL PROMO	4.644,00	AIRBC	publicitate	MICU LUMINITA	2/14/2016	172389	2/1/2016	4.644,00	647	2/17/2016
871	269	2/28/2016	130301	2/24/2016	EURO APVOL	1.200,00	AIRBC	acord prelunsi	ROTAU LUMINIA	2/19/2016	172275	2/16/2016	1.200,00	666	2/22/2016
872	268	2/28/2016	215030003	3/2/2016	ROMPHEST SERVICE INTEGRATE	172.426,52	AIRBC	servici de curatenie	RADULESCU FLORINA	3/2/2016	172477	2/17/2016	172.426,52	860	3/1/2016
873	267	2/28/2016	481	2/2/2016	EURO NUCLEAR SECURITY SERVICE	31.427,86	AIRBC	servici	ROTAU LUMINIA	3/1/2016	171720	2/9/2016	31.427,86	867	3/1/2016
874	266	2/28/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICE	262.840,71	AIRBC	abonament lunar	ROTAU LUMINIA	3/1/2016	174724	3/9/2016	262.840,71	1070	3/14/2016
875	265	2/28/2016	36010004	2/2/2016	UTI GROUP	204.697,16	AIRBC	abonament	ROTAU LUMINIA	3/16/2016	173589	2/16/2016	204.697,16	1074	3/14/2016
876	264	2/28/2016	305	2/2/2016	INCUTEL COSI MAR VANCEA	9.585,35	AIRBC	uso auto	ACORN CRISTIAN	3/2/2016	173485	2/2/2016	9.585,35	833	3/1/2016
877	263	2/28/2016	1106882	2/2/2016	MODICAR	387,06	AIRBC	consumabile auto	GAGLI VASILE	3/2/2016	172652	2/15/2016	387,06	830	3/1/2016
878	262	2/28/2016	1106884	2/2/2016	MODICAR	483,58	AIRBC	noti	GAGLI VASILE	3/2/2016	172653	2/15/2016	483,58	830	3/1/2016
879	261	2/28/2016	658	2/2/2016	MEER SOLUTIONS	3.683,18	AIRBC	mentenanta	ROTAU LUMINIA	2/2/2016	172407	2/1/2016	3.683,18	867	3/1/2016
880	260	2/28/2016	5397	2/2/2016	OTOPINT	624,00	AIRBC	carti de vizita	MICU LUMINITA	2/2/2016	172133	2/10/2016	624,00	642	2/17/2016
881	259	2/28/2016	38085	1/31/2016	ROMASIA	20.308,08	AIRBC	servici telecom	CAPOTA ION	3/2/2016	172227	2/17/2016	20.308,08	855	3/2/2016
882	258	2/28/2016	218	2/2/2016	ROMASIA	2.118,70	AIRBC	servici telecom	GOA MAHIAN	2/2/2016	172457	2/1/2016	2.118,70	867	3/1/2016
883	257	2/28/2016	88082	1/31/2016	ROMASIA	1.015,51	AIRBC	servici telecom	CAPOTA ION	3/2/2016	172243	2/17/2016	1.015,51	855	3/2/2016
884	251	2/28/2016	15707	1/29/2016	MED LIFE	2.128,68	AIRBC	medicina munca	CAREY MONICA	2/28/2016	172483	2/10/2016	2.128,68	719	2/26/2016
885	252	2/28/2016	129120	1/29/2016	ROMASIA	384,20	AIRBC	medicina munca	CAREY MONICA	2/28/2016	172475	2/10/2016	384,20	855	3/2/2016
886	241	2/28/2016	88088	1/31/2016	ROMASIA	18.146,04	AIRBC	servici telecom	CAPOTA ION	3/2/2016	172236	2/17/2016	18.146,04	855	3/2/2016
887	327	2/29/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132.210,39	AIRBC	benzina	MICU LUMINITA	3/2/2016	172251	2/17/2016	132.210,39	851	3/2/2016
888	326	2/29/2016	1320584	2/2/2016	OSCAR DOWNSTREAM	78.206,05	AIRBC	motorina	MICU LUMINITA	3/2/2016	172252	2/17/2016	78.206,05	851	3/2/2016
889	325	2/29/2016	1320583	2/2/2016	OSCAR DOWNSTREAM	82.361,45	AIRBC	motorina	MICU LUMINITA	3/2/2016	172252	2/17/2016	82.361,45	851	3/2/2016
890	324	2/29/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608,57	AIRBC	benzina	MICU LUMINITA	3/2/2016	172252	2/17/2016	25.608,57	851	3/2/2016
891	323	2/29/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	122.210,39	AIRBC	inspectorie tehnica	MICU LUMINITA	3/2/2016	172252	2/17/2016	122.210,39	851	3/2/2016
892	322	2/29/2016	74942	2/2/2016	GAS SECURE SOLUTIONS	453,24	AIRBC	motorie	FLORA VALERIU	2/2/2016	172940	2/18/2016	453,24	683	2/22/2016
893	321	2/29/2016	74941	2/2/2016	GAS SECURE SOLUTIONS	194.782,32	AIRBC	servici paza	FLORA VALERIU	2/2/2016	172938	2/18/2016	194.782,32	683	2/22/2016
894	320	2/29/2016	74939	2/2/2016	GAS SECURE SOLUTIONS	47.139,44	AIRBC	servici paza	FLORA VALERIU	2/2/2016	172939	2/18/2016	47.139,44	683	2/22/2016
895	319	2/29/2016	74940	2/2/2016	GAS SECURE SOLUTIONS	11.240,35	AIRBC	servici paza	FLORA VALERIU	2/2/2016	172939	2/18/2016	11.240,35	683	2/22/2016
896	318	2/29/2016	201118	2/2/2016	VIATA MEDICALA ROMANIA-SCA	208,00	AIRBC	abonament stat	CAREY MONICA	2/13/2016	172475	2/15/2016	208,00	646	2/17/2016
897	317	2/29/2016	987	3/1/2016	STA INFORMATION NETWORKING	705,00	AIRBC	servici	CIBULARI ARMAN	3/1/2016	172799	3/1/2016	705,00	808	2/29/2016
898	315	2/29/2016	prof 1498	2/2/2016	MEER AVIATION	499,00	AIRBC	interieri	FLORIAN FLORIN	2/2/2016	172799	3/1/2016	499,00	808	2/29/2016
899	314	2/29/2016	484	2/2/2016	EURO NUCLEAR SECURITY SERVICE	12.748,03	AIRBC	reparatii	ROTAU LUMINIA	3/1/2016	173785	3/1/2016	12.748,03	1162	3/24/2016
900	313	2/29/2016	16020734	2/2/2016	UTI GROUP	261.921,65	AIRBC	servici	ROTAU LUMINIA	2/29/2016	172995	2/18/2016	261.921,65	860	3/1/2016
901	312	2/29/2016	2/2016	2/2/2016	PLUMINT COMEXIM	1.042,10	AIRBC	produse curatenie	MICU LUMINITA	3/2/2016	172417	3/2/2016	1.042,10	896	3/16/2016
902	311	2/29/2016	21	2/2/2016	MIRA CLEANING	6.677,02	AIRBC	servici	TOMA ADRIAN	3/2/2016	174548	2/10/2016	6.677,02	836	3/1/2016
903	310	2/29/2016	58817	2/2/2016	BAZA DE ARDOZDOZARE SI DESFAS	450,84	AIRBC	piece	MICU LUMINITA	3/2/2016	172938	2/18/2016	450,84	874	3/1/2016
904	309	2/29/2016	1330881	2/2/2016	OSCAR DOWNSTREAM	82.361,45	AIRBC	motorina	MICU LUMINITA	3/2/2016	172252	2/17/2016	82.361,45	851	3/2/2016
905	308	2/29/2016	1330884	2/2/2016	OSCAR DOWNSTREAM	78.206,05	AIRBC	motorina	MICU LUMINITA	3/2/2016	172252	2/17/2016	78.206,05	851	3/2/2016
906	307	2/29/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608,57	AIRBC	benzina	MICU LUMINITA	3/2/2016	172252	2/17/2016	25.608,57	851	3/2/2016
907	306	2/29/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	122.210,39	AIRBC	benzina	MICU LUMINITA	3/2/2016	172252	2/17/2016	122.210,39	851	3/2/2016
908	305	2/29/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25.608,57	AIRBC	benzina	MICU LUMINITA	3/2/2016	172252	2/17/2016	25.608,57	851	3/2/2016
909	304	2/29/2016	16020737	2/2/2016	UTI GROUP	974.226,33	AIRBC	abonament	ROTAU LUMINIA	3/2/2016	172462	2/17/2016	974.226,33	868	3/2/2016
910	303	2/29/2016	20688	2/2/2016	EURO APVOL	1.440,00	AIRBC	carte	ROTAU LUMINIA	2/2/2016	172460	2/17/2016	1.440,00	867	3/2/2016
911	302	2/29/2016	13638	2/2/2016	DUAL PROMO	10.399,58	AIRBC	calendar	MICU LUMINITA	2/2/2016	172388	2/1/2016	10.399,58	647	2/17/2016
912	301	2/29/2016	15152	2/2/2016	SOLIA M&D	1.354,65	AIRBC	cafeta	MICU LUMINITA	2/2/2016	172346	2/1/2016	1.354,65	693	2/24/2016
913	300	2/29/2016	73916	2/2/2016	OTOPINT	624,00	AIRBC	servici interier	MICU LUMINITA	2/2/2016	172495	3/4/2016	624,00	886	3/6/2016
914	299	2/29/2016	73916	2/2/2016	OTOPINT	35.136,00	AIRBC	benzina auto	VILECEANU FLORENTA	2/2/2016	172495	3/4/2016	35.136,00	886	3/6/2016
915	298	2/29/2016	73917	2/2/2016	DANCO PRO COMMUNICATION	21.665,76	AIRBC	cazare Shanghai	VILECEANU FLORENTA	2/2/2016	172495	3/4/2016	21.665,76	886	3/6/2016
916	297	2/29/2016	620160001	1/31/2016	POLARIS M HOLDING FILIALA EFOR	172,64	AIRBC	colectat deseur	TOMA ADRIAN	2/15/2016	172005	2/16/2016	172,64	623	2/11/2016
917	296	2/29/2016	1079505	1/29/2016	LA FANTASYA	726,49</									

528	450	2/23/2016	20160019	2/16/2016	ARSA INDUSTRY	3.999.06	AIHCB	insew	GAGLI VASILE	3/16/2016	173905	3/16/2016	3.999.06	0598	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ARSA INDUSTRY	1.062.29	AIHCB	manopara	GAGLI VASILE	3/16/2016	173902	3/16/2016	1.062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ARSA INDUSTRY	4.266.02	AIHCB	consumabile auto	GAGLI VASILE	3/16/2016	173901	3/16/2016	4.266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ARSA INDUSTRY	531.14	AIHCB	manopara	GAGLI VASILE	3/16/2016	173903	3/16/2016	531.14	1107	3/17/2016
532	446	2/23/2016	104861960	2/16/2016	RAIA	136.92	AIHCB	apagal	TOMA ADRIAN	3/16/2016	173910	26/02/2016	136.92	846	3/2/2016
533	445	2/23/2016	7662	2/23/2016	PRODCINDIA	1.000.00	AIHCB	insew	ANANUSI ADRIANA	3/16/2016	173899	2/26/2016	1.000.00	916	3/2/2016
534	444	2/23/2016	77622	2/23/2016	INRS BUCUREA	198.00	AIHCB	scantei documente	MICU LUMINITA	3/16/2016	173911	3/26/2016	198.00	1077	3/14/2016
535	443	2/23/2016	106070	2/23/2016	AUTOTRATATA AERONAUTICA CIVIL	2.139.11	AIHCB	autotratata miline	LEI SERBAN	3/16/2016	175244	3/16/2016	2.139.11	1109	3/17/2016
536	442	2/23/2016	106071	2/23/2016	AUTOTRATATA AERONAUTICA CIVIL	1.000.00	AIHCB	controlul auto	LEI SERBAN	3/16/2016	175245	3/16/2016	1.000.00	1109	3/17/2016
537	441	2/23/2016	20160005	2/18/2016	TERMOSTAT INSTAL	2.434.34	AIHCB	serviciu	TOMA ADRIAN	3/18/2016	176380	2/16/2016	2.434.34	1026	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PRIST SYSTEMS	5.540.36	AIHCB	telefon	MICU LUMINITA	2/17/2016	173909	2/26/2016	5.540.36	1107	3/17/2016
539	439	2/23/2016	1406	2/23/2016	CRAMA IND CO SISTEME DE TELE	2.152.47	AIHCB	serviciu	MICU LUMINITA	3/16/2016	173903	3/16/2016	2.152.47	1107	3/17/2016
540	438	2/23/2016	20160018	2/18/2016	ARSA INDUSTRY	5.247.13	AIHCB	manopara	GAGLI VASILE	3/16/2016	173904	3/16/2016	5.247.13	1107	3/17/2016
541	461	2/24/2016	29394	2/11/2016	TRIUMPH IMEX	498.56	AIHCB	casuare	MICU LUMINITA	2/11/2016	173921	3/2/2016	498.56	873	3/7/2016
542	460	2/24/2016	480	2/24/2016	AMAR INTERNATIONAL	3.474.48	AIHCB	instalare satelit	CONSIULI CRISTIANE	3/24/2016	173922	3/2/2016	3.474.48	873	3/7/2016
543	459	2/24/2016	413091466	2/23/2016	DACTEL INTERNATIONAL	9.299.97	AIHCB	telefon mobil	MICU LUMINITA	2/26/2016	173923	3/2/2016	9.299.97	873	3/7/2016
544	458	2/24/2016	1007	2/23/2016	RO HYGIENE	65.59	AIHCB	destructant mar	MICU LUMINITA	3/23/2016	173905	3/2/2016	65.59	1129	3/21/2016
545	457	2/24/2016	529319	2/24/2016	EVOLUTION PRIST SYSTEMS	6.620.13	AIHCB	telefonare	MICU LUMINITA	2/24/2016	173906	3/2/2016	6.620.13	1129	3/21/2016
546	456	2/24/2016	100083458	2/25/2016	APA NOVA BUCURESTI	35.599.76	AIHCB	serviciu	ROTARIU SCRIU	3/25/2016	174553	2/29/2016	35.599.76	844	3/1/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APEL	8.176.77	AIHCB	suspensii apa	ROTARIU SCRIU	3/18/2016	174558	3/3/2016	8.176.77	882	3/15/2016
548	454	2/24/2016	690133850	2/25/2016	ELITE ENERGIE	2.252.06	AIHCB	energie electrica	TOMA ADRIAN	2/25/2016	174560	3/16/2016	2.252.06	882	3/15/2016
549	462	2/25/2016	41310260	2/25/2016	DANTE INTERNATIONAL	4.349.99	AIHCB	telefon	MICU LUMINITA	2/27/2016	173907	2/26/2016	4.349.99	1115	3/17/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2.199.99	AIHCB	telefon	MICU LUMINITA	2/26/2016	173908	2/26/2016	2.199.99	1115	3/17/2016
551	463	2/25/2016	1294	2/18/2016	ECOLEN CONSTRUCT	1.394.00	AIHCB	serviciu	MACRO CRISTIAN	3/18/2016	174544	3/16/2016	1.394.00	1115	3/17/2016
552	464	2/25/2016	16687	2/25/2016	MAHDI SI MESTESUGURI	648.00	AIHCB	serviciu mesagerie	MACRO CRISTIAN	3/18/2016	174545	3/16/2016	648.00	1115	3/17/2016
553	469	2/26/2016	113	2/25/2016	MAHDI SI MESTESUGURI	648.00	AIHCB	manopara	MICU LUMINITA	3/25/2016	174546	2/26/2016	648.00	843	3/1/2016
554	467	2/26/2016	477	2/25/2016	MARTI PRODUCTION	7.900.00	AIHCB	serviciu	MACRO CRISTIAN	3/25/2016	174547	2/26/2016	7.900.00	843	3/1/2016
555	470	2/26/2016	86	2/25/2016	MATEUSCU EDIT	500.00	AIHCB	carta traditionala	MACRO CRISTIAN	3/25/2016	174548	2/26/2016	500.00	843	3/1/2016
556	471	2/26/2016	17	2/25/2016	ATELIERUL DE SISTEME	1.910.00	AIHCB	scantei, botari	MICU LUMINITA	3/25/2016	174549	2/26/2016	1.910.00	843	3/1/2016
557	472	2/26/2016	158	2/25/2016	ATELIERUL DE SISTEME	1.910.00	AIHCB	scantei, botari	MICU LUMINITA	3/25/2016	174550	2/26/2016	1.910.00	843	3/1/2016
558	473	2/26/2016	115	2/25/2016	ATELIERUL DE SISTEME	1.910.00	AIHCB	scantei, botari	MICU LUMINITA	3/25/2016	174551	2/26/2016	1.910.00	843	3/1/2016
559	474	2/26/2016	1893	2/25/2016	EMP TRADE	29.349.96	AIHCB	scantei, botari	MICU LUMINITA	3/25/2016	174552	2/26/2016	29.349.96	1169	3/24/2016
560	485	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174553	3/26/2016	5.907.42	1154	3/2/2016
561	482	2/26/2016	370	2/25/2016	UTI GROUP	4.785.00	USD	abonament	PAUNESCU CARMEN	3/26/2016	174554	3/26/2016	4.785.00	1154	3/2/2016
562	481	2/26/2016	265	2/26/2016	UTI GROUP	3.260.00	USD	abonament	PAUNESCU CARMEN	3/26/2016	174555	3/26/2016	3.260.00	1154	3/2/2016
563	483	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174556	3/26/2016	5.907.42	1154	3/2/2016
564	484	2/26/2016	5073	2/25/2016	UTI GROUP	31.022.40	AIHCB	manopara	MICU LUMINITA	3/25/2016	174557	3/26/2016	31.022.40	1149	3/23/2016
565	476	2/26/2016	75452	2/25/2016	MONDO INDUSTRY	516.00	AIHCB	semnatura	MICU LUMINITA	3/25/2016	174558	3/26/2016	516.00	870	3/2/2016
566	477	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174559	3/26/2016	5.907.42	1154	3/2/2016
567	478	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174560	3/26/2016	5.907.42	1154	3/2/2016
568	479	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174561	3/26/2016	5.907.42	1154	3/2/2016
569	480	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174562	3/26/2016	5.907.42	1154	3/2/2016
570	481	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174563	3/26/2016	5.907.42	1154	3/2/2016
571	479	2/26/2016	2911	2/25/2016	MBI TELECOM LTD	5.492.41	AIHCB	insew	ROTARIU SCRIU	3/25/2016	174380	3/4/2016	5.492.41	1150	3/23/2016
572	480	2/26/2016	7112925	2/24/2016	RO BO IMPORT EXPORT	683.76	AIHCB	serviciu	MACRO CRISTIAN	3/25/2016	173902	3/16/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9867442	2/24/2016	RO BO IMPORT EXPORT	683.76	AIHCB	serviciu	MACRO CRISTIAN	3/25/2016	173903	3/16/2016	683.76	1146	3/23/2016
574	482	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174564	3/26/2016	5.907.42	1154	3/2/2016
575	483	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174565	3/26/2016	5.907.42	1154	3/2/2016
576	484	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174566	3/26/2016	5.907.42	1154	3/2/2016
577	485	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174567	3/26/2016	5.907.42	1154	3/2/2016
578	486	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174568	3/26/2016	5.907.42	1154	3/2/2016
579	487	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174569	3/26/2016	5.907.42	1154	3/2/2016
580	488	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174570	3/26/2016	5.907.42	1154	3/2/2016
581	489	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174571	3/26/2016	5.907.42	1154	3/2/2016
582	490	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174572	3/26/2016	5.907.42	1154	3/2/2016
583	491	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174573	3/26/2016	5.907.42	1154	3/2/2016
584	492	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174574	3/26/2016	5.907.42	1154	3/2/2016
585	493	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174575	3/26/2016	5.907.42	1154	3/2/2016
586	494	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174576	3/26/2016	5.907.42	1154	3/2/2016
587	495	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174577	3/26/2016	5.907.42	1154	3/2/2016
588	496	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174578	3/26/2016	5.907.42	1154	3/2/2016
589	497	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174579	3/26/2016	5.907.42	1154	3/2/2016
590	498	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174580	3/26/2016	5.907.42	1154	3/2/2016
591	499	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174581	3/26/2016	5.907.42	1154	3/2/2016
592	500	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174582	3/26/2016	5.907.42	1154	3/2/2016
593	501	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174583	3/26/2016	5.907.42	1154	3/2/2016
594	502	2/26/2016	162007731	2/26/2016	UTI GROUP	5.907.42	AIHCB	abonament	PAUNESCU CARMEN	3/26/2016	174584	3/26/2016	5.907.42	1154	3/2/2016
595	5														

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1.415,00	AJNCB	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1.415,00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2.832,03	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2.832,03	1259	3/30/2016
718	620	3/10/2016	100600002260	3/9/2016	HOMPSERV SERVICE	1.007,59	AJNCB	hometre	MICU LUMINITA	3/30/2016	175540	3/17/2016	1.007,59	1158	3/30/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787,80	AJNCB	piase	MICU LUMINITA	4/9/2016					
720	626	3/10/2016	411310475	3/9/2016	SANTU INTERNATIONAL	3.049,99	AJNCB	telefon mobil	MICU LUMINITA	3/9/2016				32	3/17/2016
721	630	3/10/2016	81709261	3/4/2016	JATA	1.017,00	AJNCB	piase	MICU LUMINITA	4/10/2016	176262	3/14/2016	6.102,00	32	3/17/2016
722	631	3/10/2016	81709266	3/4/2016	JATA	1.017,00	AJNCB	piase	MICU LUMINITA	4/10/2016	176263	3/14/2016	6.102,00	32	3/17/2016
723	632	3/10/2016	81709693	3/4/2016	JATA	6.102,00	AJNCB	piase	MICU LUMINITA	3/9/2016	176269	3/14/2016	6.102,00	32	3/17/2016
724	634	3/10/2016	5000196	3/9/2016	ITC SERVICE CORPORATION	500,00	AJNCB	URCS	MICU LUMINITA	4/11/2016	175649	3/14/2016	2.411,00	1158	3/30/2016
725	635	3/10/2016	8294	3/8/2016	REGIMERIS	1.279,73	AJNCB	reparate telefon	PAUNESCU CARMEN	3/11/2016					
726	627	3/10/2016	11394	3/29/2016	IMSAT	1.499,70	AJNCB	meneniera	ZARA RADU	3/30/2016	176443	3/14/2016	1.499,70	1158	3/30/2016
727	628	3/10/2016	2328	3/4/2016	MTB TELECOM LTD	19.256,83	AJNCB	abonament	ROTARIU SORIN	4/12/2016	176513	4/1/2016	32.745,83	1128	4/27/2016
728	629	3/10/2016	2929	3/4/2016	MTB TELECOM LTD	288,00	AJNCB	inuta	ROTARIU SORIN	4/4/2016	175510	3/15/2016	288,00	1322	4/24/2016
729	630	3/10/2016	2927	3/4/2016	MTB TELECOM LTD	52.111,83	AJNCB	abonament	ROTARIU SORIN	4/4/2016	176712	4/1/2016	52.111,83	1326	4/24/2016
730	631	3/10/2016	2901	3/4/2016	MTB TELECOM LTD	2901,700,40	AJNCB	abonament	ROTARIU SORIN	4/12/2016	175509	3/15/2016	2901,700,40	1328	4/24/2016
731	633	3/10/2016	8886856	3/1/2016	TELECOM ROMANIA COMMUNICAT	703,97	AJNCB	abonament	PAUNESCU CARMEN	5/3/2016	175795	3/24/2016	1.249,72	1342	4/27/2016
732	654	3/11/2016	160373016	3/9/2016	RAILEX	95.479,68	AJNCB	avioane	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	652	3/12/2016	655139	3/28/2016	MONETARIA STATULUI	17.660,70	AJNCB	piase	MICU LUMINITA	3/29/2016					
734	651	3/11/2016	655140	2/18/2016	MONETARIA STATULUI	17.660,70	AJNCB	avioane	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	175452	3/15/2016	3.288,00	1151	3/23/2016
736	649	3/11/2016	2015073	3/10/2016	RO RIDGES	3.288,00	AJNCB	distributie gaze	MICU LUMINITA	3/25/2016	175524	3/15/2016	3.288,00	1152	4/27/2016
737	648	3/11/2016	1491	3/7/2016	BORDIS COLLIE RESCUE	80.584,92	AJNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175832	4/28/2016	80.584,92	1579/1578	4/22/2016
738	647	3/11/2016	148	3/7/2016	BORDIS COLLIE RESCUE	108.499,34	AJNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175513	3/17/2016	108.499,34	1343/1344	4/27/2016
739	646	3/11/2016	16021	3/2/2016	INFOPROTECT CONSULTING NETW	8.760,00	AJNCB	program instructie	PETRUSCU ANCA	3/18/2016	175788	3/22/2016	8.760,00	1166	3/24/2016
740	645	3/11/2016	16022	3/2/2016	INFOPROTECT CONSULTING NETW	7.200,00	AJNCB	serviciu	PETRUSCU ANCA	3/18/2016	175786	3/22/2016	7.200,00	1166	3/24/2016
741	661	3/14/2016	1602025	3/9/2016	SOF SERVICE	397,74	AJNCB	disruptor document	MICU LUMINITA	4/9/2016	175503	3/17/2016	397,74	1339	4/6/2016
742	660	3/14/2016	1605996	3/9/2016	SOF SERVICE	548,40	AJNCB	imprimator	MICU LUMINITA	4/9/2016	175651	3/17/2016	548,40	1339	4/6/2016
743	662	3/14/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159.141,38	AJNCB	motorina	MICU LUMINITA	4/9/2016	175532	3/17/2016	159.141,38	1342	4/6/2016
744	660	3/14/2016	74512	3/10/2016	RCR	150,00	AJNCB	chibire autorizat	ZARA RADU	3/30/2016	174517	3/26/2016	150,00	1271	3/30/2016
745	656	3/14/2016	43530	3/9/2016	SORBA MID	1.042,04	AJNCB	carte	MICU LUMINITA	3/30/2016	175526	3/17/2016	1.042,04	1329	3/30/2016
746	653	3/14/2016	2033960	3/9/2016	MEDEAFAC	1.2854,00	AJNCB	on line news	TANASOIU SORINA	5/8/2016	175809	3/24/2016	1.2854,00	1168	4/27/2016
747	654	3/14/2016	2033968	3/9/2016	MEDEAFAC	4.142,00	AJNCB	on line news	TANASOIU SORINA	5/8/2016	175809	3/24/2016	4.142,00	1168	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	ITC SERVICE CORPORATION	2.411,00	AJNCB	inasa instructie	PETRUSCU ANCA	3/15/2016					
749	664	3/15/2016	6100385	3/14/2016	STARS INTERNATIONAL	1.025,76	AJNCB	reparate telefon	ROTARIU SORIN	4/12/2016	175720	3/17/2016	1.025,76	1158	4/24/2016
750	665	3/15/2016	61031	3/14/2016	STARS INTERNATIONAL	2.307,38	AJNCB	reparate auto	GAGIU VASILE	4/14/2016	175709	3/17/2016	2.307,38	1158	4/24/2016
751	666	3/15/2016	160200981	3/11/2016	UIT GROUP	12.943,41	AJNCB	incalzire cald	ROTARIU SORIN	4/10/2016					
752	667	3/15/2016	160200982	3/11/2016	UIT GROUP	12.943,41	AJNCB	incalzire cald	ROTARIU SORIN	4/10/2016	175515	3/17/2016	374,40	1349	4/27/2016
753	668	3/15/2016	160200982	3/14/2016	UIT GROUP	2.060.003,06	AJNCB	stomare	ROTARIU SORIN	3/14/2016					
754	669	3/15/2016	160200983	3/14/2016	UIT GROUP	2.089.725,64	AJNCB	serviciu exploatare	ROTARIU SORIN	3/14/2016	175654	3/17/2016	2.089.725,64	1154	3/23/2016
755	670	3/15/2016	160200984	3/14/2016	UIT GROUP	2.089.725,64	AJNCB	serviciu exploatare	ROTARIU SORIN	3/14/2016	175654	3/17/2016	2.089.725,64	1154	3/23/2016
756	671	3/15/2016	61000070	2/29/2016	VISSA PLUS MEDIA	200,00	AJNCB	publicitate	CARBY MONICA	2/29/2016	175512	3/17/2016	200,00	1148	2/17/2016
757	672	3/15/2016	61001260	2/29/2016	VISSA PLUS MEDIA	200,00	AJNCB	serviciu prescator	CARBY MONICA	2/29/2016	175512	3/17/2016	200,00	1148	2/17/2016
758	673	3/15/2016	61001260	2/29/2016	VISSA PLUS MEDIA	200,00	AJNCB	serviciu prescator	CARBY MONICA	2/29/2016	175512	3/17/2016	200,00	1148	2/17/2016
759	681	3/15/2016	7112444	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175644	3/17/2016	777,00	1333	4/7/2016
760	679	3/15/2016	70505	3/15/2016	GAS SECURE SOLUTIONS	181,30	AJNCB	stomare	FLORA I VALERIU	4/15/2016	176282	3/18/2016	181,30	1127	3/21/2016
761	678	3/15/2016	3400913	3/14/2016	JOSE CARL INTERNATIONAL	2.141,18	AJNCB	avioane militare	MICU LUMINITA	3/14/2016	175661	3/14/2016	2.141,18	1148	4/27/2016
762	677	3/15/2016	2015049	3/15/2016	STARCH CORPORATION	28.647,00	AJNCB	avioane militare	POTOCAR BOGDAN	3/15/2016	176417	3/15/2016	28.647,00	1527	4/14/2016
763	675	3/15/2016	15517	3/10/2016	GOTOPINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	4/12/2016	175509	3/18/2016	78,00	1128	3/21/2016
764	674	3/15/2016	316	3/14/2016	RO BUSINESS TOURS	35.241,00	AJNCB	inlete avion	STATI ANA MARIA	3/18/2016					
765	682	3/16/2016	316	3/9/2016	ALISSA SCIENTIFIC INSTRUMENTS	4.071,22	AJNCB	inlete avion	ROTARIU SORIN	4/9/2016	176001	3/25/2016	1.071,22	1348	4/27/2016
766	681	3/16/2016	6300313195	3/14/2016	ROMOTROL DOWNSTREAM	259,70	AJNCB	inlete avion	ROTARIU SORIN	1/12/2016					
767	684	3/16/2016	6300313196	3/14/2016	ROMOTROL DOWNSTREAM	148.296,15	AJNCB	inlete avion	ROTARIU SORIN	1/12/2016					
768	685	3/16/2016	13036018505	3/1/2016	CRCS CONSTRUCT	1.439,60	AJNCB	inlete avion	ROTARIU SORIN	3/1/2016					
769	686	3/16/2016	2015081	3/15/2016	TURACADA	1.125,60	AJNCB	inlete avion	ROTARIU SORIN	3/15/2016	176442	3/16/2016	1.125,60	1311	3/30/2016
770	687	3/16/2016	11417	3/14/2016	ADMINISTRATIA MUNICIPALITATII	1.103,93	AJNCB	supliment auto	ROTARIU SORIN	4/12/2016	176098	3/28/2016	1.103,93	1339	4/27/2016
771	686	3/16/2016	1600417	3/14/2016	FILCON ELECTROINSTRUMENTS	309.089,05	AJNCB	reparate auto	ROTARIU SORIN	4/12/2016	176443	3/16/2016	309.089,05	1348	4/27/2016
772	695	3/16/2016	25360	2/24/2016	RADET	40,41	AJNCB	stomare	ROTARIU SORIN	3/10/2016					
773	694	3/16/2016	4294	3/10/2016	RADET	21.413,26	AJNCB	incalzire, apa cald	ROTARIU SORIN	3/25/2016	175791	3/22/2016	21.413,26	1182	3/24/2016
774	693	3/16/2016	946	3/15/2016	SAFETY COMFORTSAFETY SYSTEMS	49.992,42	AJNCB	inute instalate	ROTARIU SORIN	3/15/2016	175560	3/18/2016	49.992,42	1182	3/24/2016
775	692	3/16/2016	4072	3/16/2016	ROMHOM PROTECT	152,400,00	AJNCB	incalzire	MICU LUMINITA	4/2/2016	175647	3/16/2016	152.400,00	1249	3/29/2016
776	691	3/16/2016	7176	3/15/2016	ROMED SOLUTION MID	1.050,00	AJNCB	inute instalate	MICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1232	3/28/2016
777	690	3/16/2016	713000204	3/15/2016	STARCH CORPORATION	1.599,29	AJNCB	disruptor document	MICU LUMINITA	4/9/2016					
778	689	3/16/2016	82153	3/14/2016	MEDIA SAT	1.605,10	AJNCB	internet	DARLA VASILE	4/16/2016	175781	3/21/2016	1.605,10	1158	4/15/2016
779	688	3/16/2016	7112444	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016					
780	697	3/17/2016	160200981	3/14/2016	UIT GROUP	16.944,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175623	3/22/2016	16.944,00	1529	4/24/2016
781	698	3/17/2016	160200982	3/14/2016	UIT GROUP	16.944,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175623	3/22/2016	16.944,00	1529	4/24/2016
782	699	3/17/2016	160200983	3/14/2016	UIT GROUP	16.944,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175623	3/22/2016	16.944,00	1529	4/24/2016
783	700	3/17/2016	160200984	3/14/2016	UIT GROUP	16.944,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175623	3/22/2016	16.944,00	1529	4/24/2016
784	701	3/17/2016	160200985	3/14/2016	UIT GROUP	16.944,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175623	3/22/2016	16.944,00	1529	4/24/2016
785	702	3/17/2016	160200986	3/14/2016	UIT GROUP	16.944,00	AJNCB	serviciu	ROTARIU SORIN	4/10/2016	175623	3/22/2016	16.944,00	1529	4/24/2016
786	703	3/17/2016	160200987	3/											

895	917	4/1/2016	1099	3/2/2016	AVOCAT CUIRARIU LOHAN MANOLE	8.590,91	AJNCB	onorariu	PODEA BOGDAN	4/2/2016	177064	4/7/2016	8.590,91	1377	4/12/2016
896	918	4/1/2016	160201430	3/3/2016	UTI GRUP	8.665,70	AJNCB	reparati ada	ROTARIU SORIN	4/30/2016	177221	4/13/2016	8.665,70	1531	4/14/2016
897	919	4/1/2016	160201430	3/3/2016	UTI GRUP	12.943,41	AJNCB	reparati ada	ROTARIU SORIN	3/31/2016	177221	4/13/2016	12.943,41	1531	4/14/2016
898	920	4/1/2016	160201419	3/3/2016	UTI GRUP	4.277,72	AJNCB	reparati ada	ROTARIU SORIN	4/30/2016	177280	4/14/2016	4.277,72	1758	4/27/2016
899	940	4/2/2016	66339	3/3/2016	SERVICE CLOPOL	4.114,76	AJNCB	reparati ada	GAGLIU VASILE	4/30/2016	177083	4/27/2016	4.114,76	1747	4/27/2016
900	919	4/2/2016	66338	3/3/2016	SERVICE CLOPOL	1.299,42	AJNCB	reparati ada	GAGLIU VASILE	4/30/2016	177083	4/27/2016	1.299,42	1747	4/27/2016
901	918	4/2/2016	61030	4/1/2016	COLEGIUL CONSIGLIERILOR JURIDICI	300,00	AJNCB	costantia	PETRUSCU ANCA	5/12/2016	177227	4/14/2016	300,00	1717	4/27/2016
902	917	4/2/2016	61031	4/1/2016	COLEGIUL CONSIGLIERILOR JURIDICI	150,00	AJNCB	costantia	PETRUSCU ANCA	5/12/2016	177226	4/14/2016	150,00	1717	4/27/2016
903	916	4/2/2016	11937	4/1/2016	EMIP TRADE	148.090,96	AJNCB	bonament	ROTARIU SORIN	4/30/2016	176806	4/23/2016	148.090,96	1719	4/27/2016
904	935	4/2/2016	11937	4/1/2016	EMIP TRADE	6.098,34	AJNCB	paranite buna met	ROTARIU SORIN	5/12/2016	176710	4/22/2016	6.098,34	1711	4/27/2016
905	934	4/2/2016	10777	4/1/2016	RMA ACTV SYSTEM	112.739,76	AJNCB	serviciu operare se	FLORINA VALERIU	5/12/2016	177823	4/14/2016	112.739,76	1743	4/27/2016
906	933	4/2/2016	11938	4/1/2016	EMIP TRADE	200.053,18	AJNCB	bonament	ROTARIU SORIN	4/30/2016	176806	4/23/2016	200.053,18	1719	4/27/2016
907	932	4/2/2016	2011024060	4/1/2016	MIC MAC DONALD HUMREY	12.000,00	AJNCB	scs sistem operati	FLORINA VALERIU	5/12/2016	177809	4/14/2016	12.000,00	1743	4/27/2016
908	931	4/2/2016	706263	3/30/2016	THIAC AUTO	538,08	AJNCB	manopera	GAGLIU VASILE	4/30/2016	177337	4/13/2016	538,08	1750	4/27/2016
909	930	4/2/2016	4012016	4/1/2016	EURO NUCLEAR SECURITY SERVICE	10.855,51	AJNCB	paranite buna met	FLORINA VALERIU	4/30/2016	176806	4/23/2016	10.855,51	1743	4/27/2016
910	921	4/1/2016	445	4/1/2016	PIV CONSTRUCT	120.298,20	AJNCB	serviciu intretinere	LAZAR MIHAI	5/12/2016	178154	4/14/2016	120.298,20	1750	4/27/2016
911	929	4/1/2016	21501204013	3/3/2016	ROMPNEST SERVICE	1.041.906,76	AJNCB	serviciu curentiere	RADESCULEA FLOREA	4/15/2016	177443	4/12/2016	1.041.906,76	1540	4/15/2016
912	928	4/1/2016	21501204014	3/3/2016	ROMPNEST SERVICE	150.707,12	AJNCB	transport bagaje	RADESCULEA FLOREA	4/15/2016	177443	4/12/2016	150.707,12	1540	4/15/2016
913	927	4/1/2016	21701204003	3/3/2016	ROMPNEST SERVICE	199.802,66	AJNCB	infirmitate publica	RADESCULEA FLOREA	4/15/2016	177449	4/12/2016	199.802,66	1540	4/15/2016
914	926	4/1/2016	21801204007	3/3/2016	ROMPNEST SERVICE	816.095,95	AJNCB	intretinere si repara	RADESCULEA FLOREA	4/15/2016	177453	4/12/2016	816.095,95	1540	4/15/2016
915	925	4/1/2016	21901204006	3/3/2016	ROMPNEST SERVICE	167.235,71	AJNCB	intretinere si repara	RADESCULEA FLOREA	4/15/2016	177465	4/12/2016	167.235,71	1540	4/15/2016
916	924	4/2/2016	4009543	3/28/2016	TAROM	539,32	AJNCB	reparare cu retele	MICU LUMINITA	4/30/2016	177784	4/21/2016	539,32	1637	4/27/2016
917	945	4/2/2016	2960	4/2/2016	MB TELECOM LTD	4.829,12	AJNCB	ajuse	ROTARIU SORIN	5/12/2016	177438	4/12/2016	4.829,12	1729	4/27/2016
918	944	4/1/2016	2963	4/2/2016	MB TELECOM LTD	241.455,60	AJNCB	bonament	ROTARIU SORIN	5/12/2016	176786	4/22/2016	241.455,60	1729	4/27/2016
919	943	4/2/2016	2963	4/2/2016	MB TELECOM LTD	19.312,45	AJNCB	bonament	ROTARIU SORIN	5/12/2016	176789	4/22/2016	19.312,45	1729	4/27/2016
920	942	4/2/2016	2964	4/2/2016	MB TELECOM LTD	52.473,76	AJNCB	bonament	osipa FLORENT	4/30/2016	176637	5/6/2016	52.473,76	1824	5/10/2016
921	941	4/1/2016	14999	3/3/3/2016	TAROM	4.424,41	AJNCB	ajuse	ROTARIU SORIN	4/30/2016	176700	4/26/2016	4.424,41	1754	4/27/2016
922	940	4/2/2016	498	4/2/2016	EURO NUCLEAR SECURITY SERVICE	250.826,74	AJNCB	bonament	BLAI MIHAILA	5/12/2016	177448	4/12/2016	250.826,74	1540	4/15/2016
923	940	4/2/2016	215100007	3/3/2016	ROMPNEST SERVICE INTEGRATE	170.865,43	AJNCB	curatentie	RADESCULEA FLOREA	5/12/2016	177454	4/12/2016	170.865,43	1541	4/27/2016
924	947	4/5/2016	10286	3/3/2016	SERVICE SALUBRITATE BUCURESTI	538,36	AJNCB	colectare transpo	RADESCULEA FLOREA	4/15/2016	176832	4/20/2016	538,36	1753	4/27/2016
925	948	4/5/2016	18890517	4/1/2016	VOADONE ROMANIA	233.553,13	AJNCB	bonament	PAUNESCU CARMEN	5/12/2016	177533	4/12/2016	233.553,13	1746	4/27/2016
926	949	4/5/2016	18890512	4/1/2016	SECT DIAGNOSTIC GROUP	4.722,00	AJNCB	fracturi si mobiliza	FLORINA VALERIU	5/12/2016	177809	4/14/2016	4.722,00	1743	4/27/2016
927	950	4/5/2016	9173562	3/6/2016	ATA	6.272,00	AJNCB	ajutoi strategici	PETRUSCU ANCA	5/12/2016	177756	4/26/2016	6.272,00	1746	4/27/2016
928	951	4/5/2016	9173562	3/6/2016	CABINET DE AVOCATURA MIHAILA	38.166,90	AJNCB	serviciu telecomun	GOA MARIAN	5/12/2016	177448	4/26/2016	38.166,90	1746	4/27/2016
929	952	4/5/2016	3622451	3/16/2016	QUIRUMMO	254,71	AJNCB	scam cu rotile	MICU LUMINITA	4/16/2016	177554	4/26/2016	254,71	1746	4/27/2016
930	953	4/5/2016	20100219022	4/1/2016	MIC MAC DONALD HUMREY	5.230,00	AJNCB	scs sistem operati	FLORINA VALERIU	5/12/2016	178154	21-apr-16	5.230,00	15	4/27/2016
931	954	4/5/2016	10486	4/1/2016	PIV CONSTRUCT	3.000,00	AJNCB	ajutoi electricia	MICU LUMINITA	4/16/2016	177448	12-apr-16	3.000,00	1536	4/27/2016
932	976	4/6/2016	3962	4/5/2016	ROMPNEST SECURITY	357.389,28	AJNCB	serviciu paza	FLORINA VALERIU	4/30/2016	176812	15-apr-16	357.389,28	1568	4/27/2016
933	975	4/6/2016	160201495	3/3/2016	UTI GRUP	359.931,62	AJNCB	serviciu paza	ROTARIU SORIN	5/12/2016	177433	12-apr-16	359.931,62	1567	4/27/2016
934	974	4/6/2016	21501204013	3/3/2016	ROMPNEST SERVICE	4.511,76	AJNCB	infirmitate cabinu	FLORINA VALERIU	4/30/2016	177433	12-apr-16	4.511,76	1567	4/27/2016
935	973	4/6/2016	16009	3/3/2016	MED LIFE	10.485,72	AJNCB	medicina muncii	CAREY MONICA	5/12/2016	177661	12-apr-16	10.485,72	1736	4/27/2016
936	972	4/6/2016	222827972	3/6/2016	VOADONE ROMANIA	10.786,14	AJNCB	bonament	PAUNESCU CARMEN	5/12/2016	177176	8-apr-16	10.786,14	1746	4/27/2016
937	971	4/6/2016	1603701	3/3/2016	TRANS TRAVEL TURISM	2.457,00	AJNCB	ajutoi electricia	CHIRIC LIUANA	4/12/2016	177232	4/12/2016	2.457,00	1522	4/14/2016
938	970	4/6/2016	1603920	4/1/2016	BUSINESS TRAVEL TURISM	4.105,00	AJNCB	cazare	CHIRIC LIUANA	4/12/2016	177232	4/12/2016	4.105,00	1522	4/14/2016
939	969	4/6/2016	91760644	3/16/2016	ATA	6.102,00	AJNCB	ajutoi strategici	PUTULESCU RAULICA	4/8/2016	177448	4/12/2016	6.102,00	1540	4/15/2016
940	968	4/6/2016	91760641	3/16/2016	ATA	6.102,00	AJNCB	ajutoi strategici	PUTULESCU RAULICA	4/8/2016	177448	4/12/2016	6.102,00	1540	4/15/2016
941	967	4/6/2016	91760626	3/16/2016	ATA	6.102,00	AJNCB	ajutoi strategici	PUTULESCU RAULICA	4/8/2016	177448	4/12/2016	6.102,00	1540	4/15/2016
942	966	4/6/2016	91760627	3/16/2016	ATA	6.102,00	AJNCB	ajutoi strategici	PUTULESCU RAULICA	4/8/2016	177448	4/12/2016	6.102,00	1540	4/15/2016
943	965	4/6/2016	91760691	3/16/2016	ATA	6.102,00	AJNCB	ajutoi strategici	PUTULESCU RAULICA	4/8/2016	177448	4/12/2016	6.102,00	1540	4/15/2016
944	964	4/6/2016	91760692	3/16/2016	ATA	6.102,00	AJNCB	ajutoi strategici	PUTULESCU RAULICA	4/8/2016	177448	4/12/2016	6.102,00	1540	4/15/2016
945	963	4/6/2016	12365541	4/1/2016	VOADONE ROMANIA	0,01	AJNCB	discount	PAUNESCU CARMEN	4/18/2016	177728	2-14	332,00	1521	14-Apr
946	962	4/6/2016	2001118	4/1/2016	GOA SERVICES CORPORATION	12.366,00	AJNCB	curse	PETRUSCU ANCA	5/12/2016	177849	4/26/2016	12.366,00	1765	4/29/2016
947	961	4/6/2016	271	4/2/2016	DOTS TRAINING	16.915,00	AJNCB	curse	PETRUSCU ANCA	4/13/2016	177849	4/26/2016	16.915,00	1765	4/29/2016
948	960	4/6/2016	272	4/2/2016	DOTS TRAINING	26.400,00	AJNCB	serviciu hoteliere	PETRUSCU ANCA	4/13/2016	177849	4/26/2016	26.400,00	1765	4/29/2016
949	959	4/6/2016	635	4/1/2016	STA INFORMATION NETWORKING	696.088,03	AJNCB	serviciu	CEBILAN MIHAI	5/12/2016	177417	4/12/2016	696.088,03	103/3/2004	4/27/2016
950	957	4/6/2016	639491	4/1/2016	MONTARIA STATULUI	1.484,03	AJNCB	inchiriere	ROTARIU SORIN	4/30/2016	176806	4/23/2016	1.484,03	1719	4/27/2016
951	956	4/6/2016	498	4/6/2016	STA INFORMATION NETWORKING	12.456,86	AJNCB	reparati	ROTARIU SORIN	5/12/2016	176806	4/23/2016	12.456,86	1719	4/27/2016
952	955	4/6/2016	657993	3/3/2016	MED LIFE	95.546,88	AJNCB	serviciu medicale	ROTARIU SORIN	4/30/2016	177661	4/12/2016	95.546,88	1736	4/27/2016
953	954	4/6/2016	1386177	4/1/2016	VOADONE ROMANIA	538,90	AJNCB	bonament	PAUNESCU CARMEN	5/12/2016	177177	5/12/2016	538,90	1746	4/27/2016
954	953	4/6/2016	38564	3/3/2016	ROMASITA	19.969,88	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/12/2016	177177	5/12/2016	19.969,88	1736	4/27/2016
955	958	4/7/2016	38563	3/3/2016	ROMASITA	18.399,49	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/12/2016	177177	5/12/2016	18.399,49	1736	4/27/2016
956	957	4/7/2016	38562	3/3/2016	ROMASITA	19.969,88	AJNCB	serviciu telecomun	PAUNESCU CARMEN	5/12/2016	177177	5/12/2016	19.969,88	1736	4/27/2016
957	956	4/7/2016	38558	3/3/2016	ROMASITA	2.182,74	AJNCB	serviciu telecomun	GOA MARIAN	5/12/2016	177422	5/12/2016	2.182,74	1739	4/27/2016
958	955	4/7/2016	132126	4/6/2016	TAROM	1.505,00	AJNCB	ajutoi electricia	STATE ANA MARIA	4/13/2016	177365	4/27/2016	1.505,00	1580	4/12/2016
959	954	4/7/2016	49	4/6/2016	PIV CLEANING	4.614,48	AJNCB	curatentie	ROTARIU SORIN	4/30/2016	176806	4/23/2016	4.614,48	1719	4/27/2016
960	952	4/7/2016	160201500	4/6/2016	UTI GRUP	844,95	AJNCB	reparati	ROTARIU SORIN	5/6/2016	177808	4/14/2016	844,95	1758	4/27/2016
961	951	4/7/2016	160201496	4/5/2016	UTI GRUP	950.273,31	AJNCB	bonament	ROTARIU SORIN	5/12/2016	177662	4/12/2016	9		

1074	1118	4/20/2016	22395	4/18/2016	DELTA MED	1.062.00	AJNCB	electrozi	MICU LUMINITA	5/18/2016	178957	4/26/2016	1.062.00	1992	5/13/2016	
1075	1118	4/20/2016	964	4/19/2016	HELINCA	657.91	AJNCB	remediere cabale	FLORA VALERIU	4/29/2016		8/10/2016	657.91	3335	8/12/2016	
1076	1099	4/20/2016	500446	4/19/2016	OK SERVICE CORPORATION	36.625.00	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	179454	5/4/2016	36.625.00	2028	5/26/2016	
1077	1115	4/20/2016	107186	4/13/2016	SCOLA SUPERIORA DE AVIATII C	42.436.60	AJNCB	CURS	MIHAILANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	1471	3/30/2016	SCOLA SUPERIORA DE AVIATII C	1.115.85	AJNCB	CURS	MIHAILANU OCTAVIAN	4/4/2016						
1079	12113	4/20/2016	328710	4/9/2016	ALEXANDRU MARIANA COMAN		AJNCB	abonament	PETRICU SORIN	5/2/2016	178771	4/26/2016	312.07	1731	4/27/2016	
1080	1112	4/20/2016	13820	4/10/2016	ARELCO POWER	1.116.560.20	AJNCB	energie electrica	ROTAU SORIN	5/18/2016	178771	4/26/2016	1.116.560.20	1838	5/1/2016	
1081	1111	4/20/2016	11447	3/30/2016	ARELCO POWER	18.201.14	AJNCB	regulare	ROTAU SORIN	5/18/2016	178771	4/26/2016	18.201.14	1764	4/29/2016	
1082	1110	4/20/2016	11440	3/30/2016	ARELCO POWER	971.76	AJNCB	regulare	ROTAU SORIN	5/18/2016	178771	4/26/2016	971.76	1764	4/29/2016	
1083	1119	4/21/2016	9170874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430.00	USD	AJNCB	CURS	PETRICU SORIN	5/18/2016	178829	4/26/2016	2.430.00	57	4/29/2016
1084	1118	4/21/2016	9170873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430.00	USD	AJNCB	CURS	PETRICU SORIN	5/18/2016	178719	4/26/2016	2.430.00	57	4/29/2016
1085	1099	4/21/2016	500089	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2.430.00	USD	AJNCB	energie electrica	ROTAU SORIN	5/18/2016	178771	4/26/2016	2.430.00	1838	5/1/2016
1086	1077	4/21/2016	1500089	4/20/2016	TECHON EDITURE INFRASTRUCT	31.871.47	AJNCB	lucrat	POTCAR BOGDAN	5/20/2016	178149	5/18/2016	31.871.47	2084/2005	5/24/2016	
1087	1108	4/21/2016	43127942	4/1/2016	ROU ROMANIA	386.56	AJNCB	abonament	ROMA ADRIAN	4/30/2016	178789	4/26/2016	386.56	1732	4/27/2016	
1088	1106	4/21/2016	43127942	4/1/2016	ROU ROMANIA	386.56	AJNCB	abonament	ROMA ADRIAN	4/30/2016	178789	4/26/2016	386.56	1732	4/27/2016	
1089	1095	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APEL	7.991.55	AJNCB	age usate	ROTAU SORIN	5/18/2016	178631	5/6/2016	7.991.55	1822	5/10/2016	
1090	1104	4/20/2016	2014096	4/4/2016	MEDIAFAX	4.292.54	AJNCB	on line news	TANASOIU SORINA	4/24/2016	178636	4/27/2016	4.292.54	1774	4/28/2016	
1091	1103	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25.984.98	AJNCB	reparati	ROTAU SORIN	5/18/2016	178631	5/6/2016	25.984.98	2007	5/16/2016	
1093	1101	4/20/2016	21901204607	4/19/2016	ROMPST SERVICE	50.726.10	AJNCB	materiale	RADELESCU FLORINA	5/2/2016	177453	5/18/2016	50.726.10	2045	5/20/2016	
1094	1100	4/20/2016	4000015	4/18/2016	OK SERVICE CORPORATION	36.625.00	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	178954	5/4/2016	36.625.00	1838	5/26/2016	
1095	1100	4/20/2016	34079854	4/17/2016	PAAR	275.94	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	178954	5/4/2016	275.94	1764	4/29/2016	
1096	1114	4/21/2016	3658	4/14/2016	INTERBAS	121.32	AJNCB	creta depozitare	MICU LUMINITA	5/14/2016	179342	5/4/2016	121.32	1835	5/11/2016	
1097	1123	4/21/2016	631414	4/14/2016	CELESTE DESIGNER ROMANIA	397.245.04	AJNCB	schimb cabou	MICU LUMINITA	4/14/2016						
1098	1122	4/21/2016	711038574	4/19/2016	DANTE INTERNATIONAL	4.649.90	AJNCB	telefon mobil	MICU LUMINITA	5/18/2016						
1099	1121	4/21/2016	711038580	4/19/2016	DANTE INTERNATIONAL	4.649.90	AJNCB	telefon mobil	MICU LUMINITA	5/18/2016						
1100	1125	4/21/2016	399630	4/11/2016	TELECOM ROMANIA COMMUNIC	26.427.92	AJNCB	abonament	PAUNESCU CARMEN	4/3/2016	178072	4/26/2016	27.427.92	1770	4/29/2016	
1101	1126	4/22/2016	89	4/20/2016	RAIDEX INSURANCE	13.456.20	AJNCB	reabilitare	COTRANU GHORGHIETA	5/20/2016	178187	5/2/2016	13.456.20	2048	5/20/2016	
1102	1127	4/22/2016	89	4/20/2016	RAIDEX INSURANCE	13.456.20	AJNCB	reabilitare	COTRANU GHORGHIETA	5/20/2016	178187	5/2/2016	13.456.20	2048	5/20/2016	
1103	1128	4/22/2016	1238846	4/19/2016	SYS TELECOM	1.288.58	AJNCB	interne	ROTAU SORIN	5/18/2016	178347	5/4/2016	1.288.58	3008	5/16/2016	
1104	1129	4/22/2016	1781	4/14/2016	CONCRETE CONSTRUCT	1.789.82	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	178982	5/4/2016	1.789.82	1788	5/2/2016	
1105	1130	4/22/2016	2690	4/21/2016	MONDO INDUSTRY	3.984.00	AJNCB	casca	MICU LUMINITA	5/20/2016	179179	5/18/2016	3.984.00	2011	5/16/2016	
1106	1131	4/22/2016	151	4/21/2016	BORDOR COLLOE RESCUE	80.707.67	AJNCB	serviciu	BALANESCU EUSTATIU	5/2/2016	181343	5/12/2016	80.707.67	2055/2056	5/24/2016	
1107	1132	4/22/2016	150801	4/20/2016	AUTOTRATA AERONAUTICA CIVIL	99.141.23	AJNCB	consumabile	ROTAU SORIN	4/20/2016	179179	5/18/2016	99.141.23	1772	4/29/2016	
1108	1133	4/22/2016	74711	4/15/2016	RADET	17.58	AJNCB	incalzire apa calda	ROTAU SORIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016	
1109	1134	4/22/2016	50817	3/29/2016	RADET	21.39	AJNCB	incalzire apa calda	ROTAU SORIN	4/13/2016	179070	4/26/2016	21.39	1133	4/22/2016	
1110	1135	4/22/2016	2973	4/19/2016	MB TELECOM LTD	25.984.98	AJNCB	reparati	ROTAU SORIN	5/18/2016	178631	5/6/2016	25.984.98	2007	5/16/2016	
1111	1137	4/22/2016	3294	3/31/2016	STEREYCE ROMANIA	2.30.40	AJNCB	procedura desur	CAREY MONICA	4/30/2016	179345	4/26/2016	2.30.40	1808	5/10/2016	
1112	1136	4/22/2016	3295	3/31/2016	STEREYCE ROMANIA	2.30.40	AJNCB	procedura desur	CAREY MONICA	4/30/2016	179346	4/26/2016	2.30.40	1808	5/10/2016	
1113	1141	4/23/2016	47	4/20/2016	OK SERVICE CORPORATION	36.625.00	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	179181	4/26/2016	36.625.00	1838	5/26/2016	
1114	1153	4/25/2016	160241240	4/15/2016	APA NOVA BUCURESTI	378.071.31	AJNCB	abonament	ROTAU SORIN	4/20/2016	179071	4/26/2016	378.071.31	1133	4/25/2016	
1115	1151	4/25/2016	14	4/21/2016	MONDEY	1.218.00	AJNCB	materiale	MICU LUMINITA	5/14/2016	179343	5/4/2016	1.218.00	1012	5/18/2016	
1116	1152	4/25/2016	30394	4/21/2016	MONDEY	1.218.00	AJNCB	consumabile	MICU LUMINITA	5/14/2016	179343	5/4/2016	1.218.00	1012	5/18/2016	
1117	1149	4/25/2016	66480	4/22/2016	SERVICE CLOPP	463.40	AJNCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	463.40	2019	5/18/2016	
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CLOPP	3.822.69	AJNCB	reparati	GAGIU VASILE	5/22/2016	179192	4/27/2016	3.822.69	2019	5/18/2016	
1119	1147	4/25/2016	66481	4/22/2016	SERVICE CLOPP	442.13	AJNCB	reparati	GAGIU VASILE	5/22/2016	179194	4/27/2016	442.13	2019	5/18/2016	
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CLOPP	1.794.13	AJNCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	1.794.13	2019	5/18/2016	
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CLOPP	2.102.77	AJNCB	reparati	GAGIU VASILE	5/22/2016	179193	4/27/2016	2.102.77	2019	5/18/2016	
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CLOPP	1.610.56	AJNCB	reparati	GAGIU VASILE	5/22/2016	179192	4/27/2016	1.610.56	2019	5/18/2016	
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CLOPP	1.454.58	AJNCB	reparati	GAGIU VASILE	5/22/2016	179191	4/27/2016	1.454.58	2019	5/18/2016	
1124	1141	4/25/2016	292174	4/13/2016	ENEL ENERGIE	82.42	AJNCB	abonament	ROMA ADRIAN	4/20/2016	178951	4/26/2016	82.42	1766	4/29/2016	
1125	1132	4/25/2016	5740	4/24/2016	RAIDEX INSURANCE	13.456.20	AJNCB	materiale	MICU LUMINITA	4/25/2016	179180	4/26/2016	13.456.20	1776	4/29/2016	
1126	1140	4/25/2016	600	4/20/2016	LYS POWER	1.400.00	AJNCB	reabilitare	ROTAU SORIN	4/20/2016						
1127	1139	4/25/2016	100562	4/8/2016	GLOBAL PRINT ROV	5.065.44	AJNCB	revista	TANASOIU SORINA	5/2/2016	179620	4/27/2016	5.065.44	1779	4/28/2016	
1128	1138	4/25/2016	41311865	4/22/2016	DANTE INTERNATIONAL	775.95	AJNCB	materiale	MICU LUMINITA	4/25/2016						
1129	1134	4/25/2016	351	4/20/2016	AUTO CAR SERVICES	300.00	AJNCB	materiale	MICU LUMINITA	5/2/2016	179181	4/26/2016	300.00	1781	4/28/2016	
1130	1162	4/25/2016	413115194	4/21/2016	DANTE INTERNATIONAL	3.859.98	AJNCB	materiale	MICU LUMINITA	5/2/2016						
1131	1161	4/26/2016	31	4/25/2016	PTA MOLDOVANU VASILE	3.000.00	AJNCB	serviciu	TANASOIU SORINA	5/20/2016	179202	4/26/2016	3.000.00	1780	5/5/2016	
1132	1164	4/26/2016	481	4/24/2016	IMART PRODUCTION	1.000.00	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	179181	4/26/2016	1.000.00	1788	5/2/2016	
1133	1165	4/26/2016	4127	4/24/2016	UNIVERSAL TRAVEL ADVISORS	12.599.07	AJNCB	biletete avio, carter	STATE ANA MARIA	5/2/2016	179188	4/27/2016	12.599.07	1783	4/28/2016	
1134	1166	4/26/2016	20887	4/25/2016	RAFINARIA STEALIA ROMANIA	34.141.23	AJNCB	combustibil	MICU LUMINITA	5/2/2016						
1135	1167	4/26/2016	20888	4/25/2016	RAFINARIA STEALIA ROMANIA	34.141.23	AJNCB	combustibil	MICU LUMINITA	5/2/2016						
1136	1168	4/26/2016	20889	4/25/2016	RAFINARIA STEALIA ROMANIA	34.141.23	AJNCB	combustibil	MICU LUMINITA	5/2/2016						
1137	1169	4/26/2016	153	4/22/2016	SYSTEMATIC	24.515.40	AJNCB	emulsiu bitumino	MICU LUMINITA	5/12/2016	179182	4/26/2016	24.515.40	1826	5/10/2016	
1138	1163	4/26/2016	11609027	4/14/2016	MODCOR	218.08	AJNCB	envelope	MICU LUMINITA	5/14/2016	179462	5/1/2016	218.08	1831	5/1/2016	
1139	1160	4/26/2016	11603026	4/14/2016	MODCOR	261.70	AJNCB	envelope	MICU LUMINITA	5/14/2016	179462	5/1/2016	261.70	1831	5/1/2016	
1140	1159	4/26/2016	258	4/22/2016	OMV AVIATECH	2.042.37	AJNCB	manca vant	MICU LUMINITA	5/12/2016	179177	4/26/2016	2.042.37	2024	5/19/2016	
1141	1158	4/26/2016	11609031	4/14/2016	MODCOR	218.08	AJNCB	envelope	MICU LUMINITA	5/14/2016	179462	5/1/2016	218.08	1831	5/1/2016	
1142	1157	4/26/2016	4000015	4/20/2016	OK SERVICE CORPORATION	36.625.00	AJNCB	reabilitare	PETRICU SORIN	5/2/2016	179181	4/26/2016	36.625.00	1838	5/26/2016	
1143	1156	4/26/2016	12163	4/22/2016	INSAT	1.504.91	AJNCB	menținere	ZARA RADU	5/2/2016	180777	5/24/2016				

1253	1279	5/10/2016	72523	5/9/2016	GAS SECURE SOLUTIONS	150.206,59	AJNCB	serviciu para	FLORINA VALERIU	5/1/2016	180695	5/1/2016	150.206,59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MT TILLCOM LTD	15.959,50	AJNCB	piasa	ROTARIU SORIN	6/9/2016	180723	5/1/2016	15.959,50	2275	6/8/2016
1255	1277	5/10/2016	166127	4/29/2016	MD LIFE	2.917,08	AJNCB	medicina munc	CARY MONICA	5/29/2016	180786	5/1/2016	10.996,76	2069	4/25/2016
1256	1276	5/10/2016	166126	4/29/2016	MD LIFE	2.917,08	AJNCB	medicina munc	CARY MONICA	5/29/2016	180752	5/1/2016	2.917,08	2069	5/25/2016
1257	1275	5/10/2016	510394	5/9/2016	SALOR		AJNCB	piasa	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	160200861	4/29/2016	UTI GRUP	2.088.335,43	AJNCB	serviciu	ROTARIU SORIN	5/29/2016					
1259	1273	5/10/2016	88749	5/6/2016	SORINA M&D	1.042,04	AJNCB	cafeta	MICU LUMINITA	5/26/2016	180908	5/1/2016	1.042,04	2058	5/24/2016
1260	1272	5/10/2016	160201114	5/1/2016	UTI GRUP	263.174,68	AJNCB	serviciu	PATRUTICA PAUL	6/1/2016	180955	5/1/2016	263.174,68	2230	6/1/2016
1261	1271	5/10/2016	2000017	4/29/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	stomare	PETRUSCU ANCA	5/1/2016	180862	5/1/2016	36.327,00	2028	5/19/2016
1262	1270	5/10/2016	2000078	4/29/2016	OK SERVICE CORPORATION	36.327,00	AJNCB	curi	PETRUSCU ANCA	4/29/2016	180862	5/1/2016	36.327,00	2028	5/19/2016
1263	1269	5/10/2016	88820	4/16/2016	ROMASTA	20.055,89	AJNCB	serviciu telecom	PAUNESCU CARMEN	6/9/2016	181007	5/1/2016	20.055,89	2240	6/1/2016
1264	1267	5/10/2016	88814	4/16/2016	ROMASTA	2.181,44	AJNCB	serviciu telecom	PAUNESCU CARMEN	6/9/2016	181006	5/1/2016	2.181,44	2240	6/1/2016
1265	1266	5/10/2016	88814	4/16/2016	ROMASTA	2.181,44	AJNCB	serviciu tehnic	GOA MARIAN	6/9/2016	181005	5/1/2016	2.181,44	2240	6/1/2016
1266	1265	5/10/2016	88813	4/16/2016	ROMASTA	1.697,29	AJNCB	serviciu telecom	GOA MARIAN	6/9/2016	181006	5/1/2016	1.697,29	2240	6/1/2016
1267	1264	5/10/2016	123051	5/9/2016	UTI GRUP	5.131,49	AJNCB	serviciu internet	ROTARIU SORIN	5/9/2016	181288	5/1/2016	5.131,49	2238	6/1/2016
1268	1263	5/10/2016	1227	5/9/2016	VIOLIA APA SERVICII	50.880,00	AJNCB	serviciu	ROTARIU SORIN	6/9/2016	181011	5/1/2016	50.880,00	2042	5/30/2016
1269	1262	5/10/2016	1226	5/9/2016	VIOLIA APA SERVICII	482.420,33	AJNCB	abonament	ROTARIU SORIN	5/24/2016	181015	5/1/2016	482.420,33	2042	5/20/2016
1270	1261	5/10/2016	1225	5/9/2016	BORDON COLIE RESCUE	81.002,16	AJNCB	serviciu	BALANESCU ELISABETA	6/2/2016	181289	5/20/2016	81.002,16	2246	5/24/2016
1271	1260	5/10/2016	154	5/9/2016	BORDON COLIE RESCUE	2.630,12	AJNCB	serviciu	BALANESCU ELISABETA	6/8/2016	181769	5/20/2016	15.676,44	2246	5/25/2016
1272	1259	5/10/2016	1339880	5/6/2016	OSCAR DOWNSTREAM	158.348,20	AJNCB	mototina	MICU LUMINITA	6/9/2016	180523	5/1/2016	158.348,20	2247	6/1/2016
1273	1258	5/10/2016	489	5/1/2016	AIR REVOLUTION	3.662,53	AJNCB	dimensiune	ROTARIU SORIN	6/1/2016	180923	5/1/2016	3.662,53	2276	6/1/2016
1274	1257	5/10/2016	2000080	5/9/2016	OK SERVICE CORPORATION	12.812,00	AJNCB	replacare baracot	PETRUSCU ANCA	5/9/2016	180865	5/1/2016	12.812,00	2028	5/19/2016
1275	1256	5/10/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5.500,00	AJNCB	inasa participare	PETRUSCU ANCA	5/19/2016	181130	5/1/2016	5.500,00	2040	5/20/2016
1276	1255	5/10/2016	381553	5/6/2016	BEIA LUCRETIU	280,00	AJNCB	piasa chetuturi	PODEA BOGDAN	5/6/2016	181534	6/1/2016	930,00	2221	6/1/2016
1277	1254	5/10/2016	481	5/9/2016	INC OPTIC USR IMB VALCEA	1.945,27	AJNCB	replatare apa pluta	ROTARIU SORIN	6/9/2016	181013	5/2/2016	6.985,31	2268	6/8/2016
1278	1253	5/10/2016	160201210	5/1/2016	UTI GRUP	19.628,25	AJNCB	incalzire lampi	ROTARIU SORIN	6/9/2016	181071	5/1/2016	19.628,25	2266	6/1/2016
1279	1252	5/10/2016	1240058	5/9/2016	SYS TELECOM	3.744,58	AJNCB	stomare	ROTARIU SORIN	6/9/2016					
1280	1251	5/10/2016	66932	5/6/2016	SERVICE CLOP	1.056,98	AJNCB	reparatiu auto	GAGIU VASILE	6/9/2016	180764	5/1/2016	1.946,27	2241	6/9/2016
1281	1250	5/10/2016	66932	5/6/2016	SERVICE CLOP	1.056,98	AJNCB	reparatiu auto	GAGIU VASILE	6/6/2016	180763	5/1/2016	1.056,98	2241	6/9/2016
1282	1249	5/10/2016	66934	5/6/2016	SERVICE CLOP	3.426,83	AJNCB	reparatiu auto	GAGIU VASILE	6/6/2016	180762	5/1/2016	3.426,83	2241	6/9/2016
1283	1248	5/10/2016	201103260	5/2/2016	SECURIT P&C	5.000,00	AJNCB	casu sistem de securitate	FLORINA VALERIU	5/2/2016	181288	5/20/2016	5.000,00	2040	5/20/2016
1284	1247	5/10/2016	160612	5/2/2016	SECURIT P&C	42.612,02	AJNCB	serviciu para	FLORINA VALERIU	5/2/2016	181346	5/20/2016	42.612,02	2144	5/30/2016
1285	1246	5/10/2016	104545	5/10/2016	INVEST INVESTMENT	271,20	AJNCB	roza medicala	MICU LUMINITA	5/2/2016	180631	5/1/2016	271,20	2039	5/20/2016
1286	1245	5/10/2016	7290	5/1/2016	UTIC PRO COMMUNICATION	4.620,25	AJNCB	abonament	TOMA ADRIAN	5/1/2016	180887	5/1/2016	4.620,25	2034	5/27/2016
1287	1244	5/10/2016	13884	5/1/2016	SMART CHOICE	326,40	AJNCB	toner	MICU LUMINITA	5/26/2016	181154	5/20/2016	326,40	2050	5/20/2016
1288	1243	5/10/2016	12231	5/1/2016	IMAGI	599,20	AJNCB	lucrat	PANDOLE NICU	6/10/2016	181794	5/24/2016	599,20	2280	5/20/2016
1289	1242	5/10/2016	1201021841	5/2/2016	CONSTRUCT	4.210,57	AJNCB	achiziitie contant	ROTARIU SORIN	5/2/2016	181151	5/1/2016	702,33	2066	5/24/2016
1290	1241	5/10/2016	66623	5/1/2016	SERVICE CLOP	976,94	AJNCB	reparatiu auto	GAGIU VASILE	6/1/2016	181010	5/1/2016	976,94	2277	7/8/2016
1291	1240	5/10/2016	1389	5/1/2016	COSTA UTILIAE	1.010.051,58	AJNCB	anticoncator	MICU LUMINITA	6/10/2016	181227	5/20/2016	1.010.051,58	2283	08/06/2016
1292	1239	5/10/2016	66623	5/1/2016	SERVICE CLOP	1.189,37	AJNCB	reparatiu auto	GAGIU VASILE	5/1/2016	181009	5/1/2016	1.189,37	2277	6/8/2016
1293	1238	5/10/2016	66624	5/1/2016	SERVICE CLOP	1.119,44	AJNCB	reparatiu auto	GAGIU VASILE	5/1/2016	181009	5/1/2016	1.119,44	2277	6/8/2016
1294	1237	5/10/2016	66619	5/1/2016	SERVICE CLOP	3.282,46	AJNCB	reparatiu auto	GAGIU VASILE	6/1/2016	181004	5/1/2016	3.282,46	2277	6/8/2016
1295	1236	5/10/2016	66613	5/1/2016	SERVICE CLOP	1.188,13	AJNCB	reparatiu auto	GAGIU VASILE	5/1/2016	181003	5/1/2016	1.188,13	2277	6/8/2016
1296	1235	5/10/2016	1487	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN	952,00	AJNCB	serviciu medical	BERLEANU OCTAVIAN	6/9/2016	181288	5/20/2016	952,00	2211	6/1/2016
1297	1234	5/10/2016	48278	5/1/2016	CEPHORIN PRODCOM	1.499,76	AJNCB	creacant harte	PODEA BOGDAN	6/1/2016	181155	5/20/2016	1.499,76	2202	6/9/2016
1298	1233	5/10/2016	6301601753	4/16/2016	ASOCIATIA AEROPORTULUI DIN I	438,13	AJNCB	intrae de la aeroport	FLORINA VALERIU	5/1/2016	180919	5/1/2016	438,13	2035	5/24/2016
1299	1232	5/10/2016	9957331	5/2/2016	ASOCIATIA AEROPORTULUI DIN I	5.186,00	AJNCB	costatate membru	TANASIU SORINA	6/1/2016	181952	5/25/2016	5.186,00	2150	5/31/2016
1300	1231	5/10/2016	4891	4/16/2016	CATERING	401,67	AJNCB	produse catering	APOTOL MIOARA	5/1/2016	181410	6/1/2016	401,67	2489	6/24/2016
1301	1230	5/10/2016	4891	4/16/2016	CATERING	401,67	AJNCB	produse catering	APOTOL MIOARA	5/1/2016	181411	6/1/2016	401,67	2490	6/24/2016
1302	1229	5/10/2016	4891	4/16/2016	CATERING	401,67	AJNCB	produse catering	APOTOL MIOARA	5/1/2016	181412	6/1/2016	401,67	2490	6/24/2016
1303	1228	5/10/2016	7363	5/1/2016	BUSINESS PLUS	188.622,00	AJNCB	cutie de viteza	MICU LUMINITA	6/1/2016	181156	5/1/2016	188.622,00	2278	6/8/2016
1304	1227	5/10/2016	8078	5/1/2016	TELECOM ROMANIA COMMUNICAT	113.085,00	AJNCB	serviciu optare	FLORINA VALERIU	6/1/2016	181638	5/2/2016	113.085,00	2226	6/1/2016
1305	1226	5/10/2016	1088493	4/29/2016	LA FANTASIA	926,17	AJNCB	apa, bidone	MICU LUMINITA	5/29/2016	181159	5/29/2016	926,17	2074	6/1/2016
1306	1225	5/10/2016	1088490	4/29/2016	LA FANTASIA	11.055,57	AJNCB	apa, bidone	MICU LUMINITA	5/29/2016	181158	5/1/2016	11.055,57	2074	5/25/2016
1307	1224	5/10/2016	1027941	5/6/2016	RESCUROS	870,84	AJNCB	abonament	GOA MARIAN	5/1/2016	180998	5/1/2016	870,84	2078	5/25/2016
1308	1223	5/10/2016	10451	5/1/2016	FARMACIA LABORATOR ORIZONT	810,00	AJNCB	reparatiu auto	PODEA BOGDAN	5/1/2016	181642	5/20/2016	810,00	2075	6/1/2016
1309	1222	5/10/2016	2010091	5/1/2016	ATA INDUSTRY	15.718,06	AJNCB	piasa	POPA FLORIAN	6/9/2016	181561	6/1/2016	15.718,06	2255	6/6/2016
1310	1221	5/10/2016	2010092	5/2/2016	ATA INDUSTRY	33.046,37	AJNCB	piasa	POPA FLORIAN	6/9/2016	181569	6/1/2016	33.046,37	2255	6/6/2016
1311	1220	5/10/2016	2010093	5/9/2016	ATA INDUSTRY	27.765,14	AJNCB	piasa	POPA FLORIAN	6/9/2016	181568	6/1/2016	27.765,14	2255	6/6/2016
1312	1219	5/10/2016	9181281	5/1/2016	ATA	2.887,75	AJNCB	airport financial	PETRUSCU ANCA	6/1/2016	181058	5/1/2016	2.887,75	2070	6/1/2016
1313	1218	5/10/2016	9181282	5/1/2016	ATA	2.887,75	AJNCB	airport financial	PETRUSCU ANCA	6/1/2016	181057	5/25/2016	2.887,75	2070	6/1/2016
1314	1217	5/10/2016	700048911	5/1/2016	UTIC ROMANIA	1.650,31	AJNCB	abonament	TOMA ADRIAN	5/1/2016	181059	5/1/2016	1.650,31	2074	6/1/2016
1315	1216	5/10/2016	160201297	5/1/2016	UTI GRUP	583,23	AJNCB	reparatiu	ROTARIU SORIN	6/1/2016	181650	5/2/2016	583,23	2279	6/6/2016
1316	1215	5/10/2016	160201227	5/1/2016	UTI GRUP	2.088.335,43	AJNCB	stomare	ROTARIU SORIN	6/1/2016		ANULAT			
1317	1214	5/10/2016	16000228	5/2/2016	CONSTRUCT	4.210,57	AJNCB	serviciu	VOICULESCU GHEORGHE	5/2/2016		ANULAT			
1318	1213	5/10/2016	80483	4/16/2016	SERVICIU SALUBRITATE BUCURESTI	1.417,88	AJNCB	serviciu	VOICULESCU GHEORGHE	5/30/2016	181252	5/26/2016	1.417,88	2152	5/31/2016
1319	1212	5/10/2016	1987	5/1/2016	CABINET INDIVIDUAL AC POP	2.400,00	AJNCB	onorariu	PODEA BOGDAN	5/30/2016	181411	6/1/2016	2.400,00	2273	6/8/2016
1320	1211	5/10/2016	1987	5/1/2016	CABINET INDIVIDUAL AC POP	2.400,00	AJNCB	onorariu	PODEA BOGDAN	5/30/2016	181412				

1432	1455	5/30/2016	66759	5/27/2016	SERVICE CLOPP	3,842.51	AHNC	reparatii auto	GAGLI 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 CLOPP	3,190.47	AHNC	reparatii auto	GAGLI VASILE	6/27/2016		183363	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	132480	5/27/2016	OSCAR DOWNSTREAM	135.00	AHNC	reparatii auto	MICU LUMINITA	6/27/2016		183362	6/7/2016	135.00	1483	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	AHNC	motorina	MICU LUMINITA	6/27/2016		183722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/27/2016	AUTO RAX SERVICES	500.00	AHNC	filtru combustibil	MICU LUMINITA	6/2/2016		183770	6/2/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48134	5/26/2016	CLCTHROFT SERVICE	529.92	AHNC	serviciu reparatii	LOTU MIRCEA	6/2/2016		184007	6/2/2016	529.92	4727	6/25/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDCAR	8,814.20	AHNC	pieste auto	GAGLI VASILE	6/30/2016						
1439	1468	5/31/2016	7250	5/27/2016	TRANSINRSGO.COM	14,578.58	AHNC	regularizare cartei	ROTARIU SORIN	6/29/2016		183314	6/29/2016	14,578.58	2521	6/24/2016
1440	1466	5/31/2016	7251	5/27/2016	TRANSINRSGO.COM	9,987.11	AHNC	serviciu	ROTARIU SORIN	6/29/2016		183315	6/29/2016	9,987.11	2521	6/24/2016
1441	1465	5/31/2016	5739	5/27/2016	RAPOORTS COUNCIL INTERNATIONAL	4,387.50	AHNC	serviciu	PETRICU SCRIPIA	6/27/2016						
1442	1464	5/31/2016	225107	5/26/2016	INES GROUP	1,566.73	AHNC	internet	DARLA VASILE	5/30/2016		183390	6/2/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	2164548	5/26/2016	OSCAR DOWNSTREAM	4,860,515.22	AHNC	proza pasaj	ELIE SERBAN	6/24/2016						
1444	1462	5/31/2016	2164544	5/26/2016	INOMROM	81,183.54	AHNC	scotizare persoana	ELIE SERBAN	6/24/2016		183386	6/24/2016	81,183.54	2453	6/24/2016
1445	1461	5/31/2016	16020446	5/27/2016	ROM TOUR IMPEX	664,803.96	AHNC	modificare eticheta	ROTARIU SORIN	6/24/2016		184539	6/24/2016	664,803.96	2584	6/27/2016
1446	1471	5/31/2016	140106	5/26/2016	ROM TOUR IMPEX	1,115.14	AHNC	procedura de deseur	ROTARIU SORIN	6/24/2016		183381	6/24/2016	1,115.14	2584	6/27/2016
1447	1469	6/2/2016	100063002392	5/31/2016	UTTI GROUP	1,007.59	AHNC	serviciu desinfectare	BALANESCU EUSTACHIU	7/4/2016		185141	6/2/2016	1,007.59	2849	7/3/2016
1448	1468	6/2/2016	160202582	5/31/2016	UTTI GROUP	33,526.31	AHNC	serviciu	PATRICIA PAUL	6/30/2016						
1449	1464	6/2/2016	215012016025	5/31/2016	ROMPHEST SERVICE	1,072,146.33	AHNC	curatenie	ADRIANUS FLOREA	6/2/2016		184002	6/2/2016	1,072,146.33	3471	6/25/2016
1450	1463	6/2/2016	215012016025	5/31/2016	ROMPHEST SERVICE	155,081.62	AHNC	serviciu transport	ADRIANUS FLOREA	6/2/2016		ANULAT				
1451	1462	6/2/2016	215012016027	5/31/2016	ROMPHEST SERVICE	4,856.98	AHNC	viduare cabine	ADRIANUS FLOREA	6/15/2016		183385	6/2/2016	4,856.98	2312	6/13/2016
1452	1461	6/2/2016	217012016025	5/31/2016	ROMPHEST SERVICE	201,486.37	AHNC	actiunea pasaj	ADRIANUS FLOREA	6/15/2016		183388	6/2/2016	201,486.37	2312	6/13/2016
1453	1460	6/2/2016	180512016011	5/31/2016	ROMPHEST SERVICE	822,973.07	AHNC	interetare si repar	ADRIANUS FLOREA	6/15/2016		183392	6/2/2016	822,973.07	2312	6/13/2016
1454	1479	6/2/2016	219012016011	5/31/2016	ROMPHEST SERVICE	168,665.15	AHNC	serviciu reparatii	ADRIANUS FLOREA	6/15/2016		183390	6/2/2016	168,665.15	2312	6/13/2016
1455	1478	6/2/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	572.82	AHNC	carpet	STATI ANA MARIA	6/3/2016		184000	6/13/2016	572.82	2497	6/15/2016
1456	1477	6/2/2016	2164548	5/26/2016	CARNETUL AVOCATURII MIHAELA	34,106.34	AHNC	asistent juridic	PRECISTEA RAMONA	6/12/2016		183338	6/2/2016	34,106.34	1274	6/8/2016
1457	1476	6/2/2016	1132823	5/30/2016	TIPOGRAFIA REAL	1,728.00	AHNC	alcuri	MICU LUMINITA	6/14/2016		184491	6/2/2016	1,728.00	2522	6/27/2016
1458	1475	6/2/2016	2164548	5/26/2016	INOMROM	4,860,515.22	AHNC	proza pasaj	ELIE SERBAN	6/24/2016		185702	6/2/2016	4,860,515.22	2524	6/24/2016
1459	1474	6/2/2016	20161308	5/26/2016	MIRA TELECOM	3,086.08	AHNC	serviciu mentenanta	DARLA VASILE	5/30/2016		184126	6/2/2016	3,086.08	2527	6/27/2016
1460	1473	6/2/2016	6135544	5/26/2016	CHEQUE DELEUAREA ROMANIA	99,075.00	AHNC	checur cardu	MICU LUMINITA	5/28/2016						
1461	1472	6/2/2016	1462	5/31/2016	CRISMIN AND CO SISTEME DE TELE	3,905.32	AHNC	memoranda	TOMA ADRIAN	6/2/2016		182758	6/2/2016	3,905.32	2787	7/1/2016
1462	1471	6/2/2016	100063002391	5/31/2016	UTTI GROUP	1,007.59	AHNC	serviciu desinfectare	BALANESCU EUSTACHIU	7/4/2016		185142	6/2/2016	1,007.59	2849	7/3/2016
1463	1486	6/2/2016	1482	5/31/2016	ROM TOUR IMPEX	1,083.35	AHNC	serviciu spalatorie	TOMA ADRIAN	7/2/2016		183338	6/2/2016	1,083.35	2522	6/27/2016
1464	1487	6/2/2016	285	6/2/2016	ASOCIATA VANATORILOR SI PESCAR	63,009.81	AHNC	serviciu	BALANESCU EUSTACHIU	7/2/2016						
1465	1488	6/2/2016	1160400	5/26/2016	CARNETUL AVOCATURII DINI	3,407.49	AHNC	costiute menten	LAURU ROMANA	6/2/2016		184001	6/2/2016	3,407.49	2605	6/26/2016
1466	1489	6/2/2016	10423	5/31/2016	DATA CATERING	542.00	AHNC	conservatie reata	APOSTOL MIHAI	6/30/2016		184124	6/15/2016	542.00	2493	6/24/2016
1467	1490	6/2/2016	9197	5/27/2016	TECHNOPREST 2001	15,849.67	AHNC	reparatie	POPA FLORIAN	6/27/2016		184362	6/17/2016	15,849.67	2520	6/24/2016
1468	1476	6/2/2016	9198	5/27/2016	TECHNOPREST 2001	42,176.50	AHNC	reparatie	POPA FLORIAN	6/27/2016		184363	6/17/2016	42,176.50	2520	6/24/2016
1469	1492	6/2/2016	13017	5/31/2016	BUPARTY	2,878.80	AHNC	serviciu	TANASOIU SORINA	6/9/2016		183149	6/6/2016	2,878.80	2285	6/8/2016
1470	1493	6/2/2016	162096	5/24/2016	AUTORITATEA AERONAUTICA CIVIL	63,354.11	AHNC	controlul calitatii	VIONOPRO, MIRCEA	6/30/2016		183303	6/2/2016	63,354.11	2285	6/9/2016
1471	1494	6/2/2016	10005908	5/26/2016	TELECOM ROMANIA COMMUNICA	29,381.46	AHNC	abonament	PAUNESCU CARMEN	6/13/2016		183137	6/6/2016	29,381.46	2286	6/8/2016
1472	1495	6/2/2016	4787995	5/26/2016	TELECOM ROMANIA COMMUNICA	29,381.46	AHNC	abonament	PAUNESCU CARMEN	6/13/2016		183137	6/6/2016	29,381.46	2286	6/8/2016
1473	1496	6/2/2016	91812807	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AHNC	curu	PETRICU ANCA	6/13/2016						
1474	1497	6/2/2016	91812808	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AHNC	curu	PETRICU ANCA	6/13/2016						
1475	1498	6/2/2016	91812808	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	AHNC	curu	PETRICU ANCA	6/13/2016						
1476	1499	6/2/2016	91812821	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	AHNC	curu	PETRICU ANCA	6/13/2016						
1477	1500	6/2/2016	4033	6/2/2016	ROMA SECURITY	8,771.65	AHNC	serviciu para	PAUNA RADAN	7/2/2016		183858	6/2/2016	8,771.65	2452	6/13/2016
1478	1501	6/2/2016	1198	6/2/2016	LMP TRADE	8,771.65	AHNC	garantie buna-ave	ROTARIU SORIN	7/2/2016						
1479	1502	6/2/2016	1197	6/2/2016	EMP TRADE	201,747.86	AHNC	abonament	ROTARIU SORIN	7/2/2016						
1480	1503	6/2/2016	1198	6/2/2016	EMP TRADE	543,943.04	AHNC	abonament	ROTARIU SORIN	7/2/2016						
1481	1504	6/2/2016	10061	5/31/2016	MB TELECOM LUMINITA BUCURESTI	2,135.44	AHNC	serviciu colectare	GAGLI VASILE	6/30/2016						
1482	1505	6/2/2016	36	6/2/2016	DIENSCU GABRIELA	1,800.00	AHNC	serviciu	POTIRAC RODIAN	7/12/2016		183204	6/7/2016	1,800.00	2296	6/9/2016
1483	1506	6/2/2016	66798	5/31/2016	SERVICE CLOPP	1,997.28	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183205	6/7/2016	1,997.28	2293	6/27/2016
1484	1507	6/2/2016	66798	5/31/2016	SERVICE CLOPP	2,534.23	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183206	6/7/2016	2,534.23	2293	6/27/2016
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CLOPP	2,937.28	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183356	6/7/2016	2,937.28	2293	6/27/2016
1486	1509	6/2/2016	66795	5/31/2016	SERVICE CLOPP	1,115.18	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183357	6/7/2016	1,115.18	2293	6/27/2016
1487	1510	6/2/2016	66794	5/31/2016	SERVICE CLOPP	1,584.44	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183358	6/7/2016	1,584.44	2293	6/27/2016
1488	1511	6/2/2016	66799	5/31/2016	SERVICE CLOPP	2,933.87	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183364	6/7/2016	2,933.87	2293	6/27/2016
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CLOPP	2,032.77	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183365	6/7/2016	2,032.77	2293	6/27/2016
1490	1513	6/2/2016	66810	5/31/2016	SERVICE CLOPP	1,140.86	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183366	6/7/2016	1,140.86	2293	6/27/2016
1491	1514	6/2/2016	66811	5/31/2016	SERVICE CLOPP	1,623.87	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183643	6/9/2016	1,623.87	2293	6/27/2016
1492	1515	6/2/2016	66810	5/31/2016	SERVICE CLOPP	815.56	AHNC	reparatii auto	GAGLI VASILE	6/30/2016		183644	6/9/2016	815.56	2293	6/27/2016
1493	1516	6/2/2016	1160400	5/26/2016	MIRA TELECOM	3,086.08	AHNC	serviciu mentenanta	DARLA VASILE	6/2/2016		183751	6/2/2016	3,086.08	2527	6/27/2016
1494	1517	6/2/2016	3062	6/1/2016	MMA ACTV SYSTEM	113,489.80	AHNC	serviciu operare de	FLOREA VALERIU	7/12/2016			6/14/2016	113,489.80	2615	6/30/2016
1495	1527	6/3/2016	11604380	5/31/2016	MODICAR	8,814.20	AHNC	reparatii auto	GAGLI VASILE	6/30/2016						
1496	1526	6/3/2016	100734	6/2/2016	SECURIT DORCE	230,655.17	AHNC	reparatii auto	PAUNA RADAN	7/2/2016			6/27/2016	230,655.17	2617	6/30/2016
1497	1525	6/3/2016	3019	6/1/2016	MB TELECOM LTD	19,489.68	AHNC	abonament	ROTARIU SORIN	7/2/2016			6/27/2016	19,489.68	2620	6/30/2016
1498	1524	6/3/2016	3018	6/1/2016	MB TELECOM LTD	243,621.00	AHNC	abonament	ROTARIU SORIN	7/2/2016			6/24/2016	243,621.00	2620	6/30/2016
1499	1523	6/3/2016	3017	6/1/2016	MB TELECOM LTD	243,621.00	AHNC	abonament	ROTARIU SORIN	7/2/2016			6/24/2016	243,621.00	2620	6/30/2016
1500	1522	6/3/2016	3016	6/1/2016	MB TELECOM LTD	8,662.08	AHNC	abonament	ROTARIU SORIN	7/2/2016			6/24/20			

1611	1627	6/14/2016	6201603927	5/31/2016	PLARIUS M HOLDING SRL	403.86	AJNCB	collectat deseur	TOMA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016
1612	1642	6/14/2016	105741	6/15/2016	TELKOM PRINT ROV	5,115.36	AJNCB	revista	TANASCU SORINA	7/12/2016	184373	6/17/2016	5,115.36	2672	7/7/2016
1613	17041	6/14/2016	39534801	6/7/2016	TELECOM ROMANIA COMMUNICAT	870.84	AJNCB	abonament	SCOR MARIAN	6/30/2016	184373	6/16/2016	870.84	2728	6/27/2016
1614	1640	6/14/2016	5592529	6/16/2016	TELECOM ROMANIA COMMUNICAT	2,523.72	AJNCB	abonament	PAUNESCU CARMEN	8/12/2016	184373	6/16/2016	2,523.72	2614	6/30/2016
1615	1639	6/14/2016	466	6/9/2016	PTP CONSTRUCT	121,180.84	AJNCB	serviciu internet	LAZAR MIHAIL	7/29/2016	184373	6/16/2016	121,180.84	2638	7/6/2016
1616	1631	6/14/2016	6201603927	6/24/2016	PLARIUS M HOLDING SRL	1,148.00	AJNCB	revista	PETRUSCU RALNA	6/12/2016	184373	6/16/2016	1,148.00	2496	6/24/2016
1617	1639	6/14/2016	5930	6/10/2016	OPTINUM	234.00	AJNCB	carti de vizita	MICU LUMINITA	7/19/2016	184373	6/16/2016	234.00	2643	6/30/2016
1618	1651	6/16/2016	3018	6/14/2016	MTB TELECOM LTD	300,150.63	AJNCB	modem	ROTARIU SORIN	7/14/2016	184373	6/16/2016	300,150.63	2899	7/14/2016
1619	1550	6/16/2016	16020381	6/16/2016	UTG GRUP	666,559.70	AJNCB	modem	ROTARIU SORIN	7/14/2016	184373	6/16/2016	666,559.70	2785	7/11/2016
1620	1649	6/16/2016	16020781	6/10/2016	UTG GRUP	69,072.43	AJNCB	reparati	ROTARIU SORIN	7/10/2016	184373	6/16/2016	69,072.43	2872	7/6/2016
1621	1648	6/16/2016	16020814	6/14/2016	UTG GRUP	27,938.58	AJNCB	domare	ROTARIU SORIN	6/14/2016	184373	6/16/2016	27,938.58	2872	7/6/2016
1622	1647	6/16/2016	16020813	6/14/2016	UTG GRUP	28,024.80	AJNCB	reparati	ROTARIU SORIN	7/14/2016	184373	6/16/2016	28,024.80	2786	7/11/2016
1623	1646	6/16/2016	1162	6/10/2016	AVOCAT CURARIU LOHAN MANOLU	11,479.80	AJNCB	onorariu	PODPA BOGDAN	7/10/2016	184373	6/16/2016	11,479.80	2872	7/6/2016
1624	1645	6/16/2016	127245	6/8/2016	RADET	12.84	AJNCB	agent termic	PAUL PATRUCIA	6/23/2016	184373	6/16/2016	12.84	2872	7/6/2016
1625	1644	6/16/2016	101298	6/24/2016	AVOCAT CURARIU LOHAN MANOLU	154.03	AJNCB	agent termic	PAUL PATRUCIA	6/23/2016	184373	6/16/2016	154.03	2872	7/6/2016
1626	1644	6/16/2016	1152	6/10/2016	AVOCAT CURARIU LOHAN MANOLU	2,400.00	AJNCB	onorariu	PODPA BOGDAN	7/10/2016	184373	6/16/2016	2,400.00	2872	7/6/2016
1627	1643	6/16/2016	1157	6/6/2016	AVOCAT CURARIU LOHAN MANOLU	2,400.00	AJNCB	onorariu	PODPA BOGDAN	7/10/2016	184373	6/16/2016	2,400.00	2872	7/6/2016
1628	1653	6/16/2016	591793	6/15/2016	TELECOM ROMANIA COMMUNICAT	355.04	AJNCB	abonament	ROTARIU SORIN	6/30/2016	184373	6/16/2016	355.04	2872	7/6/2016
1629	1640	6/16/2016	6904	6/15/2016	SERVICE CLOPP	190.91	AJNCB	reparati	GAGIU VASILE	7/14/2016	184373	6/16/2016	190.91	2872	7/6/2016
1630	1659	6/16/2016	6902	6/15/2016	SERVICE CLOPP	3,291.70	AJNCB	reparati	GAGIU VASILE	7/15/2016	184373	6/16/2016	3,291.70	2872	7/6/2016
1631	1658	6/16/2016	6901	6/15/2016	SERVICE CLOPP	3,485.35	AJNCB	reparati	GAGIU VASILE	7/15/2016	184373	6/16/2016	3,485.35	2872	7/6/2016
1632	1657	6/16/2016	6903	6/15/2016	SERVICE CLOPP	1,831.48	AJNCB	reparati	GAGIU VASILE	7/15/2016	184373	6/16/2016	1,831.48	2872	7/6/2016
1633	1656	6/16/2016	6899	6/15/2016	SERVICE CLOPP	629.76	AJNCB	reparati	GAGIU VASILE	7/15/2016	184373	6/16/2016	629.76	2872	7/6/2016
1634	1655	6/16/2016	6898	6/15/2016	SERVICE CLOPP	2,520.99	AJNCB	reparati	GAGIU VASILE	7/15/2016	184373	6/16/2016	2,520.99	2872	7/6/2016
1635	1654	6/16/2016	6890	6/15/2016	SERVICE CLOPP	2,260.16	AJNCB	reparati	GAGIU VASILE	7/15/2016	184373	6/16/2016	2,260.16	2872	7/6/2016
1636	1653	6/16/2016	6889	6/15/2016	SERVICE CLOPP	5,400.00	GBP	participare confer	STATE ANA MARIA	7/15/2016	184373	6/16/2016	5,400.00	2872	7/6/2016
1637	1652	6/16/2016	12046010131	6/16/2016	SMO CONTRACT	4,642.56	AJNCB	inchiriere teren	KACON CRISTIAN	6/16/2016	184373	6/16/2016	4,642.56	2529	6/27/2016
1638	1662	6/16/2016	5732016	6/15/2016	DATA INFORMATION NETWORKING	5,535.57	USD	serviciu	PRETASCU RAMONA	6/30/2016	184373	6/16/2016	5,535.57	2529	6/27/2016
1639	1668	6/17/2016	20163631	6/16/2016	ATCUT SOLUTIONS SRL	8,700.00	AJNCB	serviciu instruire	PETRUSCU ANCA	7/16/2016	184373	6/17/2016	8,700.00	2507	6/24/2016
1640	1669	6/17/2016	SEBELY 31.12043	6/15/2016	EUROPE GENERAL ASSEMBLY	1,300.00	EURO	cur	IORESCHE VALENTIN	7/15/2016	184373	6/17/2016	1,300.00	2507	6/24/2016
1641	1667	6/17/2016	1600917	6/16/2016	TELECOM ROMANIA COMMUNICAT	2,523.72	AJNCB	abonament	SCOR MARIAN	6/30/2016	184373	6/17/2016	2,523.72	2614	6/30/2016
1642	1666	6/17/2016	1600918	6/16/2016	TELECOM ROMANIA COMMUNICAT	1,625.26	AJNCB	internet	DARLA VASILE	7/17/2016	184373	6/17/2016	1,625.26	2606	7/15/2016
1643	1665	6/17/2016	7706	6/16/2016	STOMACOM SERVICE	400.00	AJNCB	asistenta ap storn	CARE MONICA	7/16/2016	184373	6/17/2016	400.00	2606	7/15/2016
1644	1670	6/17/2016	7251929	6/16/2016	ALFONORE REGISTRAR	1,680.00	CHF	ambulatoriu domo	TANASCU SORINA	6/30/2016	184373	6/17/2016	1,680.00	2606	7/15/2016
1645	1674	6/17/2016	89456	6/16/2016	REGENERIS SRL	1,216.15	AJNCB	SERVICI	CARMEN PAUNESCU	7/15/2016	184373	6/17/2016	1,216.15	2606	7/15/2016
1646	1666	6/17/2016	89492	6/17/2016	REGENERIS SRL	388.97	AJNCB	SERVICI	CARMEN PAUNESCU	7/15/2016	184373	6/17/2016	388.97	2606	7/15/2016
1647	1688	6/17/2016	16020806	6/17/2016	REGENERIS SRL	666,559.70	AJNCB	modem	ROTARIU SORIN	7/14/2016	184373	6/17/2016	666,559.70	2785	7/11/2016
1648	1700	6/22/2016	4285830	6/17/2016	ENEL ENERGIE	1,709.05	AJNCB	energie electrica	TOMA ADRIAN	6/17/2016	184373	6/22/2016	1,709.05	2581	6/27/2016
1649	1699	6/22/2016	16039777	6/17/2016	APRA NOBU BUCURESTI	36,375.57	AJNCB	serviciu	BERNOLDI EMIL	6/30/2016	184373	6/22/2016	36,375.57	2633	6/30/2016
1650	1698	6/22/2016	16039778	6/17/2016	APRA NOBU BUCURESTI	804.60	AJNCB	role termic	MICU LUMINITA	7/14/2016	184373	6/22/2016	804.60	2633	6/30/2016
1651	1697	6/22/2016	72482	6/16/2016	VALMER SERVICE	2,952.00	AJNCB	role termic	MICU LUMINITA	7/14/2016	184373	6/22/2016	2,952.00	2633	6/30/2016
1652	1695	6/22/2016	1607772	6/17/2016	BUSINESS TRAVEL TOURISM	13,148.00	AJNCB	creare exteria	DARLA VASILE	7/17/2016	184373	6/22/2016	13,148.00	2633	6/30/2016
1653	1694	6/22/2016	145	6/17/2016	VALMER SERVICE	3,480.00	AJNCB	reparati	MICU LUMINITA	7/14/2016	184373	6/22/2016	3,480.00	2633	6/30/2016
1654	1693	6/22/2016	1483	6/17/2016	ROM TOUR IMPEX	732.31	AJNCB	serviciu spatatorie	TOMA ADRIAN	7/22/2016	184373	6/22/2016	732.31	2633	6/30/2016
1655	1692	6/22/2016	1484	6/17/2016	ROM TOUR IMPEX	610.60	AJNCB	serviciu spatatorie	TOMA ADRIAN	7/22/2016	184373	6/22/2016	610.60	2633	6/30/2016
1656	1691	6/22/2016	1485	6/17/2016	ROM TOUR IMPEX	1,258.49	AJNCB	serviciu spatatorie	TOMA ADRIAN	7/22/2016	184373	6/22/2016	1,258.49	2633	6/30/2016
1657	1690	6/22/2016	1486	6/17/2016	ROM TOUR IMPEX	720.00	AJNCB	modificare auto	PODPA BOGDAN	5/12/2016	184373	6/22/2016	720.00	2633	6/30/2016
1658	1689	6/22/2016	1487	6/17/2016	ROM TOUR IMPEX	720.00	AJNCB	modificare auto	PODPA BOGDAN	5/12/2016	184373	6/22/2016	720.00	2633	6/30/2016
1659	1688	6/22/2016	1488	6/17/2016	ROM TOUR IMPEX	12.84	AJNCB	domare	BERNOLDI EMIL	7/15/2016	184373	6/22/2016	12.84	2633	6/30/2016
1660	1687	6/22/2016	1489	6/17/2016	ROM TOUR IMPEX	157,323.51	AJNCB	modem	MICU LUMINITA	7/14/2016	184373	6/22/2016	157,323.51	2633	6/30/2016
1661	1686	6/22/2016	1490	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1662	1685	6/22/2016	1491	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1663	1684	6/22/2016	1492	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1664	1683	6/22/2016	1493	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1665	1682	6/22/2016	1494	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1666	1681	6/22/2016	1495	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1667	1680	6/22/2016	1496	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1668	1679	6/22/2016	1497	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1669	1678	6/22/2016	1498	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1670	1677	6/22/2016	1499	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1671	1676	6/22/2016	1500	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1672	1675	6/22/2016	1501	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1673	1674	6/22/2016	1502	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1674	1673	6/22/2016	1503	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1675	1672	6/22/2016	1504	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1676	1671	6/22/2016	1505	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	184373	6/22/2016	2,734.60	2633	6/30/2016
1677	1670	6/22/2016	1506	6/17/2016	ROM TOUR IMPEX	2,734.60	AJNCB	reparati auto	GAGIU VASILE	7/17/2016	18437				

1790	1823	7/6/2016	20160389	6/26/2016	ARTCAR SOLUTIONS SRL	8.400,00	AJNCB	insuare	PETRUSCU ANCA	7/2/2016		188870	7/14/2016	8.400,00	2930	7/19/2016
1791	1822	7/6/2016	86	7/4/2016	HERA CLEANING	6.991,39	AJNCB	serviciu	TOMA ADRIAN	8/2/2016		186358	7/8/2016	6.991,39	3118	8/2/2016
1792	1821	7/6/2016	2100160003	7/6/2016	ROMPHEI SERVICE INTEGRATE	172.513,67	AJNCB	serviciu curatenie	VOICULESCU GHEORGHE	8/2/2016						
1793	1820	7/6/2016	2100160013	7/4/2016	ROMPHEI SERVICE INTEGRATE	172.513,67	AJNCB	serviciu curatenie	ZARA RAU	8/2/2016						
1794	1819	7/6/2016	162810	6/30/2016	AUTOTRATATA AI AERONAUTICA CIVIL	6.149,30	AJNCB	verificarea periso	CAPOTA ION	7/12/2016						
1795	1818	7/6/2016	162808	6/30/2016	AUTOTRATATA AI AERONAUTICA CIVIL	6.149,30	AJNCB	controlul calitatii	VOICULESCU GHEORGHE	7/29/2016		186353	7/8/2016	63.979,34	3130	8/5/2016
1796	1817	7/6/2016	14651	6/30/2016	TAROM	4.142,51	AJNCB	permite transport	BLAI MIHAILA	7/30/2016		178889	7/14/2016	4.142,51	3050	7/28/2016
1797	1815	7/6/2016	1174	6/24/2016	AVOCAT CURARIU LOHAN MAMONDI	5.443,92	AJNCB	onorariu	PODIA BOGDAN	7/24/2016		189243	7/12/2016	5.443,92	2985	7/26/2016
1798	1814	7/6/2016	10413	6/26/2016	CONSUMATIVE PAPER	574.752,90	AJNCB	consumative paper	PODIA BOGDAN	7/24/2016		188860	7/14/2016	574.752,90	3041	7/26/2016
1799	1812	7/6/2016	162020213	7/1/2016	UTI GRUP	966,129	AJNCB	abonament	PAINUSCU CARMEN	8/2/2016		185845	7/13/2016	966,129	3115	8/7/2016
1800	1811	7/6/2016	218078354	6/4/2016	VOADONIE ROMANIA	11.160,29	AJNCB	abonament	PAINUSCU CARMEN	8/2/2016		188003	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	12441058	6/26/2016	VOADONIE ROMANIA	1.186,21	AJNCB	cafea	PAINUSCU CARMEN	8/2/2016						
1802	1809	7/6/2016	10471146	6/24/2016	RAJA	2.759,43	AJNCB	apagal canal	TOMA ADRIAN	7/29/2016						
1803	1849	7/7/2016	3094	7/5/2016	SIMELCO	1.440,00	AJNCB	invente	MICU LUMINITA	8/4/2016		188451	7/12/2016	1.440,00	3091	8/2/2016
1804	1848	7/7/2016	1128471	7/6/2016	COSCAR ONLINE	1.099,20	AJNCB	serviciu telecom	MICU LUMINITA	8/2/2016		187871	7/14/2016	1.099,20	3087	7/24/2016
1805	1847	7/7/2016	60709	7/6/2016	SERVICE CLOPP	3.364,46	AJNCB	reparatii auto	GAGLI VASILE	8/6/2016		188348	7/13/2016	3.364,46	3114	8/2/2016
1806	1846	7/7/2016	162021038	6/30/2016	UTI GRUP	2.115,531,15	AJNCB	serviciu exploatare	KOTARU SORIN	7/30/2016		189084	7/28/2016	2.115,531,15	3037	7/27/2016
1807	1845	7/7/2016	12200	7/6/2016	COFFE EXPERT	719,40	AJNCB	cafea	MICU LUMINITA	8/2/2016		188026	7/12/2016	719,40	3119	8/2/2016
1808	1844	7/7/2016	12199	7/6/2016	UTTI EXPERT	659,45	AJNCB	cafea	MICU LUMINITA	8/2/2016		187977	7/11/2016	659,45	3117	8/2/2016
1809	1843	7/7/2016	16037388	7/6/2016	RENNIAA TRADE	476,07	AJNCB	cantoloni, manure	MICU LUMINITA	7/26/2016		188212	7/12/2016	476,07	2948	7/19/2016
1810	1842	7/7/2016	16037325	7/6/2016	RENNIAA TRADE	304,43	AJNCB	buletadacarte	MICU LUMINITA	7/26/2016		188651	7/14/2016	304,43	2949	7/26/2016
1811	1841	7/7/2016	1612099	7/5/2016	OSCAR DOWNSTREAM	100.624,29	AJNCB	termene	MICU LUMINITA	8/4/2016		189008	7/18/2016	100.624,29	3100	8/2/2016
1812	1840	7/7/2016	12345	7/6/2016	DELTAEM	194,40	AJNCB	electrozi, lichi de	MICU LUMINITA	8/2/2016		190545	7/12/2016	194,40	3108	8/2/2016
1813	1839	7/7/2016	1412098	7/5/2016	OSCAR DOWNSTREAM	25.147,20	AJNCB	termene	MICU LUMINITA	8/4/2016						
1814	1838	7/7/2016	3983	6/30/2016	ROMASTA	20.255,66	AJNCB	serviciu telecom	PAINUSCU CARMEN	8/2/2016		188865	7/14/2016	20.255,66	3104	8/2/2016
1815	1837	7/7/2016	3982	6/30/2016	ROMASTA	23.512,38	AJNCB	serviciu telecom	PAINUSCU CARMEN	8/2/2016		188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1836	7/7/2016	3977	6/30/2016	ROMASTA	22.118,98	AJNCB	serviciu tehnic	GOA MARIAN	8/2/2016		188860	7/14/2016	22.118,98	3104	8/2/2016
1817	1835	7/7/2016	3976	6/30/2016	ROMASTA	1.813,82	AJNCB	serviciu tehnic	GOA MARIAN	8/2/2016		188861	7/14/2016	1.813,82	3104	8/2/2016
1818	1834	7/7/2016	6018	7/5/2016	OTOPHANT	78,00	AJNCB	carti de vizita	MICU LUMINITA	8/2/2016		188024	7/14/2016	78,00	2902	7/14/2016
1819	1833	7/7/2016	1098775	6/30/2016	LA FANTANA	11.885,08	AJNCB	apagal abanare	MICU LUMINITA	7/30/2016		188052	7/11/2016	11.885,08	3045	7/27/2016
1820	1832	7/7/2016	6206778	6/26/2016	LA FANTANA	1.113,95	AJNCB	apagal abanare	MICU LUMINITA	7/30/2016		188053	7/11/2016	1.113,95	3045	7/27/2016
1821	1831	7/7/2016	480	7/7/2016	PAC CONSTRUCT	121.537,81	AJNCB	serviciu interioare	LAZAR MIHAI	8/7/2016		189029	7/28/2016	121.537,81	3113	8/5/2016
1822	1830	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIOTICA	174,00	AJNCB	Saci menajeri	MICU LUMINITA	8/2/2016		188021	7/11/2016	174,00	3117	8/2/2016
1823	1829	7/7/2016	110729	7/6/2016	CONSUMATIVE PAPER	180,00	AJNCB	termene	MICU LUMINITA	7/21/2016		188022	7/11/2016	180,00	3113	8/2/2016
1824	1828	7/7/2016	491	7/4/2016	SMART PRODUCTION	5.940,00	AJNCB	serviciu	YANASOUI SORINA	8/2/2016		189004	7/27/2016	5.940,00	2986	7/26/2016
1825	1827	7/7/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AJNCB	onorariu	PODIA BOGDAN	8/1/2016		189008	7/27/2016	7.587,56	2986	7/26/2016
1826	1826	7/7/2016	11982	6/26/2016	CABINET INDIVIDUAL AC POP	10.439,36	AJNCB	onorariu	PODIA BOGDAN	7/22/2016		189009	7/27/2016	10.439,36	2986	7/26/2016
1827	1825	7/7/2016	1483	7/5/2016	CRISMAN AND CO SISTEME DE TELE	2.081,97	AJNCB	serviciu mentenent	PAINUSCU CARMEN	8/15/2016		188073	7/14/2016	2.081,97	3116	8/17/2016
1828	1824	7/7/2016	391914	7/7/2016	LUMI ARAVAL	153.883,88	AJNCB	serviciu canalizare	PAINUSCU CARMEN	7/24/2016		189087	7/28/2016	153.883,88	2955	7/27/2016
1829	1823	7/7/2016	16020323	7/6/2016	LAZAR MIHAI	1.846,62	AJNCB	termene	MICU LUMINITA	8/2/2016						
1830	1822	7/7/2016	996762	7/7/2016	ASOCIATA AEROPORTURILOR DIN E	5.706,49	AJNCB	costatii membru	YANASOUI SORINA	8/7/2016		188872	7/14/2016	5.706,49	3132	8/5/2016
1831	1821	7/7/2016	200895	7/7/2016	ELITE ELECTRIC	2.041,49	AJNCB	electricie	MICU LUMINITA	7/27/2016		188218	7/12/2016	2.041,49	2983	7/26/2016
1832	1820	7/7/2016	162021238	7/6/2016	LAZAR MIHAI	40.208,70	AJNCB	serviciu	YANASOUI SORINA	8/2/2016		189004	7/12/2016	40.208,70	3115	8/2/2016
1833	1819	7/7/2016	1112	7/7/2016	FARMACIA LABORATOR ORIZONT	1.323,00	AJNCB	produse medicale	MICU LUMINITA	7/31/2016		188448	7/13/2016	1.323,00	3056	7/28/2016
1834	1818	7/7/2016	1111	7/7/2016	FARMACIA LABORATOR ORIZONT	5.464,57	AJNCB	medicament	MICU LUMINITA	7/31/2016		188447	7/13/2016	5.464,57	3056	7/28/2016
1835	1817	7/7/2016	12822	7/6/2016	ARCA POWER	1.041,84	AJNCB	scutit impozite	MICU LUMINITA	8/1/2016		188311	7/12/2016	1.041,84	3129	8/2/2016
1836	1816	7/7/2016	1000099	7/6/2016	OK SERVICE CORPORATION	14.000,00	AJNCB	taxa curs	PETRUSCU ANCA	7/25/2016		188157	7/13/2016	14.000,00	2988	7/26/2016
1837	1815	7/7/2016	12818	6/30/2016	ARCA POWER	18.722,53	AJNCB	regulatoare curent	STOICA TIBERIU	7/25/2016		188641	7/14/2016	18.722,53	3054	8/12/2016
1838	1814	7/7/2016	176	7/8/2016	IFRANA	12.613,91	AJNCB	serviciu tehnica	POTOCAR BOGDAN	8/2/2016						
1839	1813	7/7/2016	177	7/8/2016	IFRANA	12.735,90	AJNCB	serviciu tehnica	POTOCAR BOGDAN	8/2/2016						
1840	1812	7/7/2016	105795	7/12/2016	GLOBAL PRINT BOV	5.120,88	AJNCB	serviciu	YANASOUI SORINA	8/12/2016		188445	7/13/2016	5.120,88	3142	8/5/2016
1841	1811	7/7/2016	1386	7/6/2016	VIOLA APA SERVICE	32.900,35	AJNCB	consignat gar	KOTARU SORIN	8/2/2016		189005	7/13/2016	32.900,35	3108	8/2/2016
1842	1810	7/7/2016	1385	7/6/2016	VIOLA APA SERVICE	32.900,35	AJNCB	consignat gar	KOTARU SORIN	8/2/2016		189006	7/13/2016	32.900,35	3108	8/2/2016
1843	1809	7/7/2016	14208	7/6/2016	SMART CHOICE	5.790,60	AJNCB	carte de vizita	MICU LUMINITA	7/27/2016		188217	7/13/2016	5.790,60	3114	8/2/2016
1844	1808	7/7/2016	7500	7/7/2016	GAS SECURE SOLUTIONS	27.194,40	AJNCB	serviciu para	FLORIA VALERIU	7/22/2016		188774	7/14/2016	27.194,40	2938	7/19/2016
1845	1807	7/7/2016	7500	7/7/2016	GAS SECURE SOLUTIONS	45.610,20	AJNCB	serviciu para	FLORIA VALERIU	7/22/2016		188773	7/14/2016	45.610,20	2938	7/19/2016
1846	1806	7/7/2016	1280	7/6/2016	VIOLA APA SERVICE	50.480,00	AJNCB	serviciu	KOTARU SORIN	8/2/2016		189005	7/13/2016	50.480,00	3108	8/2/2016
1847	1805	7/7/2016	1284	7/6/2016	VIOLA APA SERVICE	48.420,23	AJNCB	abonament	KOTARU SORIN	7/23/2016		189006	7/13/2016	48.420,23	3109	7/22/2016
1848	1804	7/7/2016	1230	7/6/2016	EXCLUSIV NTV	1.350,00	AJNCB	insolarea display	KOTARU SORIN	7/15/2016		189060	7/27/2016	1.350,00	3066	7/29/2016
1849	1803	7/7/2016	133023	7/7/2016	OSCAR DOWNSTREAM	44.257,37	AJNCB	mototina	MICU LUMINITA	8/2/2016		189008	7/14/2016	44.257,37	3113	8/5/2016
1850	1802	7/7/2016	67102	7/6/2016	SERVICE CLOPP	1.141,42	AJNCB	reparatii auto	GAGLI VASILE	8/2/2016		189225	7/19/2016	1.141,42	3129	8/5/2016
1851	1801	7/7/2016	115271	7/6/2016	CONSUMATIVE PAPER	107,00	AJNCB	taxa curs	PETRUSCU ANCA	7/25/2016		188312	7/13/2016	107,00	3057	7/24/2016
1852	1800	7/7/2016	4400182600	7/1/2016	OK ROMANIA	780,38	AJNCB	abonament	YANASOUI SORINA	7/13/2016		188359	7/13/2016	780,38	3070	7/27/2016
1853	1799	7/7/2016	12453	6/30/2016	SNATA CATERING	12.320,85	AJNCB	consumative paper	WIMMER CRISTINA	7/30/2016		188871	7/14/2016	12.320,85	3041	7/27/2016
1854	1798	7/7/2016	1000099	7/6/2016	ARCA POWER	18.722,53	AJNCB	regulatoare curent	KOTARU SORIN	6/30/2016		188969	7/14/2016	18.722,53	3054	8/12/2016
1855	1797	7/7/2016	12516	6/30/2016	ARCA POWER	973,76	AJNCB	regulatoare curent	KOTARU SORIN	6/30/2016		188963	7/14/2016	973,76	3054	8/12/2016
1856	1796	7/7/2016	20160122	7/6/2016	ARCA INDUSTRY	86.782,08	AJNCB	serviciu scolare	ABABIE CARMEN SIMONA	8/6/2016						
1857	1795	7/7/2016	20160122	7/6/2016	ARCA INDUSTRY	86.782,08	AJ									

1968	1992	7/26/2016	79104	7/19/2016	DANCO PRO COMMUNICATION	7.836,69	AJNCB	biulet avior extern	STATE ANA MARIA	8/9/2016		7/28/2016	7.836,69	9083	8/10/2016
1969	1991	7/26/2016	7885	7/25/2016	BUSINESS PLUS	59.935,5	AJNCB	renti	MICU LUMINITA	8/24/2016				9449	8/22/2016
1970	2000	7/26/2016	1480	7/25/2016	ROMANIA INFO SISTEMI DE TELE	1.983,04	AJNCB	serviciu menten	MICU LUMINITA	9/29/2016	7/27/2016	1.983,04	3456,1455	9329	8/21/2016
1971	1997	7/27/2016	1372	7/25/2016	ALCOR COMCO	1.023,12	AJNCB	spatali lenierie	MICU LUMINITA	8/28/2016	190142	7/28/2016	1.023,12	1457	8/23/2016
1972	2001	7/27/2016	409	7/26/2016	EURESTEDIA INC GROUP	114,00	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016		8/2/2016	114,00	1188	8/20/2016
1973	2003	7/27/2016	12020370	7/26/2016	STORM EXPT	13.644,00	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	191397	8/2/2016	13.644,00	1454	8/20/2016
1974	2001	7/27/2016	12359	7/26/2016	STORM EXPT	47.520,00	AJNCB	avanz cabine cont	MICU LUMINITA	8/27/2016	190312	8/2/2016	47.520,00	1124	8/20/2016
1975	2000	7/27/2016	520	7/24/2016	EURO NUCLEAR SECURITY SERVICES	2.145,31	AJNCB	reparati	MICU LUMINITA	9/12/2016	190778	8/2/2016	2.145,31	1572	8/21/2016
1976	1999	7/27/2016	13147	7/24/2016	EURO NUCLEAR SECURITY SERVICES	899,25	AJNCB	reparati	MICU LUMINITA	9/12/2016	191489	8/2/2016	899,25	1599	8/21/2016
1977	1998	7/27/2016	76097	7/11/2016	ROPIEC BUCURESTI	433,51	AJNCB	serviciu echipamen	DARLA VASILE	7/10/2016	190155	8/1/2016	433,51	1178	8/16/2016
1978	2005	7/27/2016	2058	7/27/2016	EMP TRADE	7.545,00	AJNCB	reparati	MICU LUMINITA	8/25/2016	190225	8/1/2016	7.545,00	1458	8/23/2016
1979	2004	7/27/2016	2062	7/26/2016	EURO NUCLEAR SECURITY SERVICES	54.100,15	AJNCB	monoblock	MICU LUMINITA	8/2/2016	191254	8/2/2016	54.100,15	1454	8/23/2016
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390,00	AJNCB	carti de vizita	MICU LUMINITA	8/26/2016			390,00	1017	8/10/2016
1981	2007	7/28/2016	5149	7/27/2016	SELT ELECTRO	526,80	AJNCB	recluzi venon pe tar	MICU LUMINITA	8/27/2016	190910	8/8/2016	526,80	1482	8/25/2016
1982	2008	7/28/2016	1640037231	7/28/2016	ROMANIA INFO SISTEMI DE TELE	1.660,00	AJNCB	reparati	MICU LUMINITA	8/2/2016			1.660,00	1126	8/2/2016
1983	2009	7/28/2016	77423	7/24/2016	EVIDENT GROUP	13.752,12	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016			13.752,12	1433	8/2/2016
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429,36	AJNCB	banda dubla adre	MICU LUMINITA	8/24/2016				1447	8/22/2016
1985	2011	7/28/2016	27688	7/25/2016	GAMA PRO CONSULT	166,00	AJNCB	reparati venon	MICU LUMINITA	7/29/2016		8/2/2016	166,00	1181	8/10/2016
1986	2012	7/28/2016	3081	7/26/2016	MB TELECOM LTD	28.984,01	AJNCB	reparati	MICU LUMINITA	8/2/2016	190080	8/2/2016	28.984,01	1443	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15.360,00	AJNCB	recluzi vibrator	MICU LUMINITA	8/27/2016	193900	8/8/2016	15.360,00	1470	8/24/2016
1988	2014	7/28/2016	5081	7/28/2016	MB TELECOM LTD	12.476,07	AJNCB	reparati	MICU LUMINITA	8/2/2016	190285	8/2/2016	12.476,07	1455	8/25/2016
1989	2015	7/28/2016	535685	7/13/2016	ENEL ENERGIE	277,84	AJNCB	energie electrica	TOMA ADRIAN	7/13/2016			277,84	1145	8/5/2016
1990	2017	8/1/2016	1600001106	7/26/2016	COMPANIA NATIONALA DE AUTOTI	7.578,98	AJNCB	recluzi venon	GAGUI VASILE	7/26/2016					
1991	2016	8/1/2016	8748	7/27/2016	SERVICE CLOPO	1.298,32	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191687	8/9/2016	1.298,32	1469	8/24/2016
1992	2015	8/1/2016	8748	7/27/2016	SERVICE CLOPO	801,89	AJNCB	reparati auto	GAGUI VASILE	8/27/2016	191688	8/9/2016	801,89	1469	8/24/2016
1993	2014	8/1/2016	8742	7/26/2016	SERVICE CLOPO	2.882,19	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191690	8/4/2016	2.882,19	1453	8/23/2016
1994	2013	8/1/2016	8740	7/26/2016	SERVICE CLOPO	2.555,95	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191693	8/9/2016	2.555,95	1459	8/24/2016
1995	2012	8/1/2016	8745	7/26/2016	SERVICE CLOPO	3.145,81	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191691	8/2/2016	3.145,81	1455	8/25/2016
1996	2011	8/1/2016	1166285	7/26/2016	MIDOCAR	3.760,38	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191729	8/9/2016	3.760,38	1479	8/25/2016
1997	2010	8/1/2016	1166284	7/25/2016	MIDOCAR	501,88	AJNCB	reparati auto	GAGUI VASILE	7/26/2016	191620	8/9/2016	501,88	1479	8/25/2016
1998	2009	8/1/2016	1166283	7/26/2016	MIDOCAR	3.760,38	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191621	8/9/2016	3.760,38	1479	8/25/2016
1999	2008	8/1/2016	1166282	7/26/2016	MIDOCAR	479,68	AJNCB	reparati auto	GAGUI VASILE	8/26/2016	191649	8/9/2016	479,68	1487	8/25/2016
2000	2017	8/1/2016	2150120693	7/30/2016	ROMPIEST SERVICE	1.064.519,50	AJNCB	curatenie	ZARA RADU	8/15/2016			1.064.519,50	1293	8/11/2016
2001	2016	8/1/2016	2150120698	7/30/2016	ROMPIEST SERVICE	199.427,52	AJNCB	curatenie	ZARA RADU	8/15/2016			199.427,52	1293	8/11/2016
2002	2015	8/1/2016	2170120607	7/30/2016	ROMPIEST SERVICE	814.563,66	AJNCB	curatenie	ZARA RADU	8/15/2016			814.563,66	1293	8/11/2016
2003	2014	8/1/2016	2180120613	7/30/2016	ROMPIEST SERVICE	166.543,67	AJNCB	curatenie	ZARA RADU	8/15/2016			166.543,67	1293	8/11/2016
2004	2013	8/1/2016	2190120615	7/30/2016	ROMPIEST SERVICE	166.543,67	AJNCB	curatenie	ZARA RADU	8/15/2016			166.543,67	1293	8/11/2016
2005	2012	8/1/2016	2014145	7/27/2016	MEDICAL CORP	973,56	AJNCB	recluzi venon	MICU LUMINITA	8/26/2016	191486	8/5/2016	973,56	1467	8/24/2016
2006	2011	8/1/2016	2014145	7/27/2016	MEDICAL CORP	25.292,01	AJNCB	asistenta juridica	PROTEASA RAMONA	8/2/2016		8/2/2016	25.292,01	1186	8/10/2016
2007	2010	8/1/2016	7248	7/26/2016	CABINET DE AVOCATURA MIHAELA	63.515,15	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190202	8/2/2016	63.515,15	1458	8/25/2016
2008	2019	8/1/2016	10000300507	7/26/2016	ROMPIEST SERVICE	21.669,48	AJNCB	recluzi venon	BALANESCU EUSTACHI	8/29/2016	190282	8/1/2016	21.669,48	1547	8/25/2016
2009	2018	8/1/2016	1000300506	7/26/2016	ROMPIEST SERVICE	1.007,59	AJNCB	recluzi venon	BALANESCU EUSTACHI	8/29/2016	190285	8/1/2016	1.007,59	1547	8/25/2016
2010	2017	8/1/2016	13260	8/1/2016	ROMPIEST SERVICE	1.495,00	AJNCB	recluzi venon	BALANESCU EUSTACHI	8/29/2016	190285	8/1/2016	1.495,00	1547	8/25/2016
2011	2016	8/1/2016	1166281	7/26/2016	MIDOCAR	273,48	AJNCB	recluzi venon	MICU LUMINITA	8/26/2016			273,48	1201	8/11/2016
2012	2019	8/2/2016	1737	7/27/2016	ALCOR COMCO	739,92	AJNCB	spatali lenierie	TOMA ADRIAN	8/27/2016	191396	8/4/2016	739,92	1424	8/24/2016
2013	2018	8/2/2016	17301	8/1/2016	ALCOR COMCO	43.230,40	AJNCB	curatenie	MICU LUMINITA	8/2/2016	191486	8/2/2016	43.230,40	1453	8/25/2016
2014	2013	8/2/2016	16001708	8/1/2016	OFFICE MAX	2.847,82	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016	191272	8/1/2016	2.847,82	1542	8/26/2016
2015	2006	8/2/2016	1640108140	7/29/2016	ROMPIEST SERVICE	2.060,10	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016		8/4/2016	2.060,10	1195	8/10/2016
2016	2014	8/2/2016	2061	8/1/2016	EMP TRADE	199.086,34	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016					
2017	2013	8/2/2016	2061	8/1/2016	EMP TRADE	199.086,34	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016					
2018	2010	8/2/2016	1166281	7/26/2016	MIDOCAR	1.181,87	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	191414	8/29/2016	1.181,87	1506	8/31/2016
2019	2019	8/2/2016	1166284	7/26/2016	MIDOCAR	1.181,87	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	191414	8/29/2016	1.181,87	1506	8/31/2016
2020	2018	8/2/2016	1166283	7/26/2016	MIDOCAR	1.181,87	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	191414	8/29/2016	1.181,87	1506	8/31/2016
2021	2017	8/2/2016	2067	8/1/2016	EMP TRADE	8.682,01	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016	191414	8/29/2016	8.682,01	1506	8/31/2016
2022	2016	8/2/2016	9697631	8/1/2016	ASOCIATA AEROPORTURILOR DIN A	5.706,00	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016	190414	8/29/2016	5.706,00	1506	8/31/2016
2023	2015	8/2/2016	14451	7/26/2016	OSCAR DOWNSTREAM	1.746,50	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	1.746,50	1506	8/31/2016
2024	2013	8/2/2016	1313177	7/29/2016	OSCAR DOWNSTREAM	16.515,08	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	16.515,08	1506	8/31/2016
2025	2012	8/2/2016	9697631	8/1/2016	ASOCIATA AEROPORTURILOR DIN A	5.706,00	AJNCB	recluzi venon	MICU LUMINITA	8/13/2016	190414	8/29/2016	5.706,00	1506	8/31/2016
2026	2011	8/2/2016	239316	7/26/2016	OSCAR DOWNSTREAM	1.746,50	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	1.746,50	1506	8/31/2016
2027	2010	8/2/2016	251	8/1/2016	ASOCIATA VANATORILOR SI PESCAR	57.735,48	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	57.735,48	1506	8/31/2016
2028	2018	7/26/2016	1135	6/27/2016	AVOCAT CURARIU LOHAN MANOLIS	8.721,10	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	8.721,10	1506	8/31/2016
2029	2015	8/2/2016	13334	8/2/2016	AVOCAT CURARIU LOHAN MANOLIS	8.721,10	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	8.721,10	1506	8/31/2016
2030	2016	8/3/2016	492	8/2/2016	AVOCAT CURARIU LOHAN MANOLIS	119.781,92	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	119.781,92	1506	8/31/2016
2031	2008	8/3/2016	3084	8/2/2016	MB TELECOM LTD	19.290,53	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	19.290,53	1506	8/31/2016
2032	2017	8/3/2016	1382	8/2/2016	MB TELECOM LTD	241.133,60	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	241.133,60	1506	8/31/2016
2033	2003	8/3/2016	11648877	8/2/2016	BAZA DE APROZIONANARE SI DESFA	1.184,47	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	1.184,47	1506	8/31/2016
2034	2012	8/3/2016	1213	8/2/2016	BIO HYGIENE	234,00	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	234,00	1506	8/31/2016
2035	2016	8/3/2016	3085	8/2/2016	MB TELECOM LTD	52.403,37	AJNCB	recluzi venon	MICU LUMINITA	8/2/2016	190414	8/29/2016	52.403,37	1506	8/31/2016
2036	2016	8/3/2016	3085	8/2/20											

2147	2169	8/16/2016	7131321	8/1/2016	RO BO IMPORT EXPORT	341.88	AJNCB	servetele	MICU LUMINITA	9/12/2016	193388	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/16/2016	14416	8/1/2016	SMART CHOICE SRL	584.40	AJNCB	cartusii camera	MICU LUMINITA	9/12/2016	193389	8/22/2016	584.40	3635	9/7/2016
2149	2171	8/16/2016	140057	8/1/2016	ARMONICOMPLEX	328.80	AJNCB	instructiuni	CAREY MONICA	9/12/2016	193390	8/22/2016	328.80	3636	9/7/2016
2150	2172	8/16/2016	100160143272	8/1/2016	SMOS CONSTRUCT	4.797.31	AJNCB	instructiuni constructii	IRENOU MIU	9/12/2016	193399	8/24/2016	4.797.31	3645	8/26/2016
2151	2173	8/16/2016	432	8/1/2016	TRG CONSULTANTA & TRAINING	4.000.00	AJNCB	curso	PETRUSCU ANCA	9/12/2016	193374	8/24/2016	4.000.00	3636	8/26/2016
2152	2174	8/16/2016	81973	8/1/2016	INS.MATERIA	1.427.00	AJNCB	servetele	MICU LUMINITA	9/12/2016	193361	8/24/2016	1.427.00	3647	9/6/2016
2153	2175	8/16/2016	9184413	8/1/2016	IATA		AJNCB	curso	PETRUSCU ANCA	9/12/2016	193375	8/24/2016		3648	9/6/2016
2154	2181	8/17/2016	24	8/1/2016	MONDO SRL	1.407.00	AJNCB	inerte	MICU LUMINITA	9/12/2016					
2155	2190	8/17/2016	1090041	7/29/2016	LA FANTASIA	1.308.15	AJNCB	apa	MICU LUMINITA	9/12/2016	193324	8/19/2016	1.308.15	3642	8/23/2016
2156	2189	8/17/2016	1090043	7/29/2016	LA FANTASIA	10.800.80	AJNCB	apa	MICU LUMINITA	9/12/2016	193325	8/19/2016	10.800.80	3643	8/23/2016
2157	2188	8/17/2016	9907894	8/4/2016	ENERGIE REAL	4.907.87	AJNCB	energie electrica	TOMA ADRIAN	8/24/2016	193320	8/19/2016	4.907.87	3643	8/23/2016
2158	2187	8/17/2016	12621	8/1/2016	TELECOMUNICATII	239.80	AJNCB	inerte	MICU LUMINITA	9/12/2016	193381	8/22/2016	239.80	3651	9/2/2016
2159	2186	8/17/2016	1141864	8/12/2016	TELEFONIA REAL	2.740.52	AJNCB	TP1242	MICU LUMINITA	8/27/2016	193385	8/20/2016	2.740.52	3674	9/24/2016
2160	2185	8/17/2016	1302	8/16/2016	TERMOSTAR INSTAL	8.347.62	AJNCB	manuale	ROTARU SORIN	9/12/2016	194118	8/29/2016	8.347.62	3855	9/14/2016
2161	2184	8/17/2016	1024	8/16/2016	TERMOSTAR INSTAL	8.347.62	AJNCB	manuale	ROTARU SORIN	9/12/2016	194118	8/29/2016	8.347.62	3855	9/14/2016
2162	2183	8/17/2016	13110	7/31/2016	DNTE CATERING	1.509.65	AJNCB	produse catering	APOSTOL MIHAI	8/31/2016	194305	9/1/2016	1.509.65	3624	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTOTRASEA AERONAUTICA CIVIL	1.756.947.46	AJNCB	supraveghere nava	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	1.756.947.46	3627	9/2/2016
2164	2181	8/17/2016	163521	8/12/2016	AUTOTRASEA AERONAUTICA CIVIL	21.48	AJNCB	supraveghere nava	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	21.48	3627	9/2/2016
2165	2181	8/17/2016	1304	8/1/2016	MB TELECOM LTD	149.296.63	AJNCB	modem preinstalare	ROTARU SORIN	9/17/2016	194117	8/29/2016	149.296.63	3872	9/14/2016
2166	2180	8/17/2016	89137	8/4/2016	SEDONA ALM	420.00	AJNCB	contract service	TUCU BOGDAN	9/3/2016	193502	8/22/2016	420.00	3669	8/31/2016
2167	2179	8/17/2016	9967658	8/4/2016	ASOCIATA AEROPORTULUI DIN R		AJNCB	CONTRIBUTIE CA	GANUSIU SORINIA	9/12/2016					
2168	2178	8/17/2016	23427	8/1/2016	TEHNOLOGII SNAUGO SRL	2.109.80	AJNCB	copertor	MICU LUMINITA	9/12/2016	194502	9/6/2016	2.109.80	3655	9/12/2016
2169	2177	8/17/2016	1071	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1.486.68	AJNCB	lampas auto	MICU LUMINITA	8/31/2016	193918	8/24/2016	1.486.68	3558	8/30/2016
2170	2176	8/18/2016	1765	8/16/2016	ALCOM COMCO SRL	726.96	AJNCB	serviciu spalat	TOMA ADRIAN	9/16/2016	193513	8/23/2016	726.96	3871	9/14/2016
2171	2175	8/18/2016	164441	8/17/2016	JAMP GROUP SRL	933.68	AJNCB	colier	MICU LUMINITA	9/16/2016	194500	9/1/2016	933.68	3848	9/13/2016
2172	2174	8/18/2016	2016105	8/9/2016	TERMOSTAR INSTAL	393.40	AJNCB	neava	MICU LUMINITA	9/9/2016	193523	8/23/2016	393.40	3617	9/6/2016
2173	2173	8/18/2016	2016103	8/9/2016	TERMOSTAR INSTAL	2.433.96	AJNCB	neava	MICU LUMINITA	9/9/2016	193517	8/23/2016	2.433.96	3617	9/6/2016
2174	2172	8/18/2016	2016104	8/9/2016	TERMOSTAR INSTAL	2.433.96	AJNCB	neava	MICU LUMINITA	9/9/2016	193517	8/23/2016	2.433.96	3617	9/6/2016
2175	2197	8/18/2016	100	8/1/2016	THINRA GAS	31.452.57	AJNCB	gaze naturale	ROTARU SORIN	8/31/2016	194208	8/26/2016	31.452.57	3605	9/1/2016
2176	2196	8/18/2016	4005837	8/1/2016	TAROM	3.177.85	AJNCB	gogori	CAREY MONICA	9/12/2016	194208	8/26/2016	3.177.85	3605	9/1/2016
2177	2195	8/18/2016	726821150	7/29/2016	TELECOM ROMANIA	3.027.02	AJNCB	serviciu mentenanta	ROTARU SORIN	9/12/2016	194101	8/29/2016	3.027.02	3897	9/13/2016
2178	2200	8/18/2016	91932558	7/27/2016	IATA	1700 USD	AJNCB	formare profesioni	PETRUSCU ANCA	8/28/2016					
2179	2201	8/18/2016	91934333	7/27/2016	IATA	3005 USD	AJNCB	formare profesioni	PETRUSCU ANCA	8/28/2016					
2180	2202	8/18/2016	91932802	7/28/2016	TELECOM ROMANIA	1.096.71	AJNCB	formare profesioni	PETRUSCU ANCA	8/28/2016					
2181	2203	8/18/2016	91932559	7/27/2016	IATA	1700 USD	AJNCB	formare profesioni	PETRUSCU ANCA	8/28/2016					
2182	2204	8/18/2016	824077	8/4/2016	ENEL ENERGIE	1.403.499.61	AJNCB	energie electrica	ROTARU SORIN	9/3/2016	193322	8/22/2016	1.403.499.61	3570	9/1/2016
2183	2205	8/18/2016	824078	8/4/2016	ENEL ENERGIE	64.456.52	AJNCB	energie electrica	ROTARU SORIN	9/3/2016	193321	8/22/2016	64.456.52	3570	9/1/2016
2184	2206	8/18/2016	273198	8/6/2016	TELECOM ROMANIA COMMUNICAT	341.21	AJNCB	telefonie	ROTARU SORIN	8/29/2016	193503	8/25/2016	341.21	4492	8/25/2016
2185	2207	8/18/2016	9960204	8/1/2016	TELECOM ROMANIA COMMUNICAT	1.307.78	AJNCB	telefonie	ROTARU SORIN	9/30/2016	193917	8/25/2016	1.307.78	4493	8/26/2016
2186	2208	8/18/2016	1059861	8/2/2016	ALCOM COMCO SRL	1.055.35	AJNCB	TELEFONIA	ROTARU SORIN	9/2/2016	193312	8/22/2016	1.055.35	3618	9/2/2016
2187	2209	8/19/2016	1769	8/18/2016	ALCOM COMCO SRL	1.168.56	AJNCB	serviciu spalat	TOMA ADRIAN	9/12/2016	193512	8/23/2016	1.168.56	3871	9/14/2016
2188	2210	8/19/2016	12217	4/28/2016	SNIPSPROSA SANATATE PUBLICA	4.400.00	AJNCB	inerte	CAREY MONICA						
2189	2211	8/19/2016	81261965	8/1/2016	TELECOM ROMANIA	1.096.71	AJNCB	inerte	MICU LUMINITA	9/17/2016	194507	9/6/2016	1.096.71	3871	9/14/2016
2190	2212	8/19/2016	1331919	8/17/2016	OASO DOWNSTREAM	157.014.55	AJNCB	desert	MICU LUMINITA	9/16/2016	194307	9/1/2016	157.014.55	3850	9/13/2016
2191	2213	8/19/2016	16623758	8/16/2016	PCSBARS	870.84	AJNCB	ABIB AV	CABLU	8/13/2016	193825	8/17/2016	870.84	3548	8/26/2016
2192	2214	8/19/2016	1336	8/1/2016	MB TELECOM LTD	251.485.00	AJNCB	inerte	MICU LUMINITA	9/12/2016	193501	8/23/2016	251.485.00	3871	9/6/2016
2193	2215	8/22/2016	1305	8/17/2016	MB TELECOM LTD	23.468.71	AJNCB	reparatii	ROTARU SORIN	9/17/2016	194115	8/29/2016	23.468.71	3872	9/14/2016
2194	2216	8/22/2016	160201988	8/18/2016	UTI GROUP	68.491.64	AJNCB	reparatii RX	FLORA VALERIU	9/12/2016	195095	9/6/2016	68.491.64	3869	9/14/2016
2195	2217	8/22/2016	1715	8/22/2016	COMINGSS	33.611.89	AJNCB	RESCUT PRIMAR	SCOTARIU GHEORGHIATA	9/12/2016	194125	8/26/2016	33.611.89	3599	9/13/2016
2196	2218	8/22/2016	1718	8/22/2016	COMINGSS	33.611.89	AJNCB	RESCUT PRIMAR	SCOTARIU GHEORGHIATA	9/12/2016	194125	8/26/2016	33.611.89	3599	9/13/2016
2197	2219	8/22/2016	1776	8/19/2016	SMART BUSINESS EVENTS SRL	13.460.00	AJNCB	CURS FORMARE	PETRUSCU ANCA	9/12/2016	193664	8/24/2016	13.460.00	3560	8/31/2016
2198	2220	8/22/2016	16001	8/22/2016	AUTOTRASEA AERONAUTICA CIVIL	56.613.80	AJNCB	SECURITATE AVIA	VONGORU MIHAI	9/10/2016	194027	8/26/2016	56.613.80	3618	9/2/2016
2199	2221	8/22/2016	91932558	8/1/2016	VALMIR SERVICE	1.411.20	AJNCB	code turle	MICU LUMINITA	9/12/2016	194111	9/1/2016	1.411.20	3618	9/2/2016
2200	2228	8/23/2016	90147	8/16/2016	COCHET STIL SRL	3.500.00	AJNCB	CURS	PETRUSCU ANCA	9/16/2016	194266	8/16/2016	3.500.00	3549	8/26/2016
2201	2227	8/23/2016	10378791	7/31/2016	RAIA SA - DUPLICAT	124.81	AJNCB	apa	TOMA ADRIAN	8/15/2016					
2202	2226	8/23/2016	4228	8/23/2016	INTERNATIONAL TRAVEL ADVISORS	11.088.24	AJNCB	inerte	MICU LUMINITA	9/12/2016	194508	8/23/2016	11.088.24	3554	8/30/2016
2203	2224	8/23/2016	6154	8/18/2016	STOPTIN	234.00	AJNCB	carti vitite	MICU LUMINITA	8/18/2016	194308	9/1/2016	234.00	3656	9/12/2016
2204	2223	8/23/2016	6166	8/22/2016	STOPTIN	432.00	AJNCB	carti vitite	MICU LUMINITA	9/22/2016	194310	9/1/2016	432.00	3656	9/12/2016
2205	2229	8/23/2016	21903206018	8/16/2016	ROMANIA SERVICE	11.125.64	AJNCB	matrimoniu constructii	TOMA ADRIAN	9/12/2016	194311	9/1/2016	11.125.64	3619	9/2/2016
2206	2228	8/24/2016	664	8/18/2016	STIL INFORMATION NETWORKING	326.627.63	AJNCB	contract service	DARLA VASILE	9/12/2016	192150	9/1/2016	326.627.63	3574	8/31/2016
2207	2227	8/24/2016	8635	8/4/2016	MEDIA SAT	1.602.86	AJNCB	acces internet	DARLA VASILE	9/12/2016	194103	8/29/2016	1.602.86	3911	9/12/2016
2208	2226	8/24/2016	917402	8/22/2016	SERVICE CIRCLO	1.096.71	AJNCB	reparatii	GAGUI VASILE	9/28/2016	195209	9/2/2016	1.096.71	3897	9/20/2016
2209	2225	8/24/2016	67404	8/22/2016	SERVICE CIRCLO	1.064.86	AJNCB	reparatii	GAGUI VASILE	9/28/2016	195207	9/2/2016	1.064.86	3897	9/20/2016
2210	2224	8/24/2016	67405	8/22/2016	SERVICE CIRCLO	1.810.85	AJNCB	reparatii	GAGUI VASILE	9/22/2016	195136	9/2/2016	1.810.85	3897	9/20/2016
2211	2223	8/24/2016	67406	8/22/2016	SERVICE CIRCLO	1.810.85	AJNCB	reparatii	GAGUI VASILE	9/22/2016	195136	9/2/2016	1.810.85	3897	9/20/2016
2212	2232	8/24/2016	67407	8/22/2016	SERVICE CIRCLO	1.810.85	AJNCB	reparatii	GAGUI VASILE	9/22/2016	195136	9/2/2016	1.810.85	3897	9/20/2016
2213	2231	8/24/2016	67408	8/22/2016	SERVICE CIRCLO	1.810.85	AJNCB	reparatii	GAGUI VASILE	9/22/2016	195136	9/2/2016	1.810.85	3897	9/20/2016
2214	2230	8/24/2016	67409	8/22/2016	SERVICE CIRCLO	1.810.85	AJNCB	reparatii	GAGUI VASILE	9/22/2016	195136	9/2/2016	1.810.85	3897	9/20/2016
2215	2229	8/24/2016	67410	8/22/2016	SERVICE CIRCLO	1.810.85	AJNCB	reparatii	GAGUI VASILE	9/22					

2326	2337	9/6/2016	8098977	8/31/2016	MED LIFE	99,216.00	AJNCB	medicina muncal	CAREY MONICA	9/30/2016			9/8/2016	99,216.00	4006	9/28/2016
2327	2338	9/6/2016	8099141	8/31/2016	MED LIFE	78.84	AJNCB	medicina muncal	CAREY MONICA	9/30/2016			9/8/2016	78.84	4006	9/28/2016
2328	2339	9/6/2016	8099141	8/31/2016	ASIA SECURE SOLUTIONS	28,100.88	AJNCB	para	CHISCAN ANADRIA	9/30/2016			9/21/2016	28,100.88	3931	9/21/2016
2329	2340	9/6/2016	75749	9/9/2016	ASIA SECURE SOLUTIONS	47,139.84	AJNCB	para	CHISCAN GEORGE	9/30/2016			9/6/2016	47,139.84	3931	9/21/2016
2330	2341	9/6/2016	66403067	8/31/2016	STERILECY ROMANIA	470.40	AJNCB	desert medical	CAREY MONICA	9/30/2016			9/8/2016	470.40	4005	9/28/2016
2331	2342	9/7/2016	67288	9/7/2016	ASIA SECURE SOLUTIONS	3,456.49	AJNCB	reparatie auto	GAGLI VASILE	9/30/2016			9/8/2016	3,456.49	4005	10/3/2016
2332	2343	9/7/2016	6166	9/9/2016	HELVETICA SOLUTIONS	316.80	AJNCB	toner	MICU LUMINITA	9/30/2016			9/8/2016	316.80	4007	10/3/2016
2333	2344	9/7/2016	528	9/3/2016	EURO NUCLEAR SECURITY SERVICES	254,026.32	AJNCB	abonament	ROTARU SORIN	9/30/2016			9/24/2016	254,026.32	4102	10/3/2016
2334	2345	9/7/2016	529	9/3/2016	EURO NUCLEAR SECURITY SERVICES	11,044.62	AJNCB	reparatie auto	ROTARU SORIN	9/30/2016			9/24/2016	11,044.62	4102	10/3/2016
2335	2346	9/7/2016	2010	9/3/2016	CABINET INDIVIDUAL AC POP	10,688.40	AJNCB	onorariu	PODIA BOGDAN	9/30/2016			9/26/2016	10,688.40	3936	9/26/2016
2336	2347	9/7/2016	2011	9/3/2016	CABINET INDIVIDUAL AC POP	7,481.88	AJNCB	onorariu	PODIA BOGDAN	9/30/2016			9/26/2016	7,481.88	3936	9/26/2016
2337	2348	9/7/2016	66403068	8/31/2016	STERILECY ROMANIA	470.40	AJNCB	procesare desert	CAREY MONICA	9/30/2016			9/8/2016	470.40	4005	9/28/2016
2338	2349	9/7/2016	66403068	8/31/2016	STERILECY ROMANIA	410.40	AJNCB	procesare desert	CAREY MONICA	9/30/2016			9/8/2016	410.40	4005	9/28/2016
2339	2350	9/7/2016	2010601	9/2/2016	ATA INDUSTRY	237,456.00	AJNCB	curatari depozite	GONTARU DANIEL	10/2/2016			9/29/2016	237,456.00	4032	9/29/2016
2340	2351	9/7/2016	66403067	8/31/2016	STERILECY ROMANIA	470.40	AJNCB	reparatie auto	GAGLI VASILE	9/30/2016			9/8/2016	470.40	4005	9/28/2016
2341	2352	9/8/2016	291470	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00	AJNCB	telefonie	PAUNESCU CARMEN	9/30/2016			9/29/2016	33,712.00	3879	9/29/2016
2342	2353	9/8/2016	37	9/7/2016	DIUMORT ACTIV	1,140.39	AJNCB	produse curatenie	MICU LUMINITA	10/7/2016			9/29/2016	1,140.39	4032	9/29/2016
2343	2354	9/8/2016	6718	9/8/2016	HELVETICA SOLUTIONS	1,625.80	AJNCB	ibon	MICU LUMINITA	10/9/2016			9/29/2016	1,625.80	4032	9/29/2016
2344	2357	9/8/2016	73184	9/5/2016	VALMIR SERVICE	66.72	AJNCB	role tartie	MICU LUMINITA	9/30/2016			9/3/2016	66.72	3886	9/20/2016
2345	2356	9/8/2016	12901	9/7/2016	COFFE EXPERT	899.25	AJNCB	cafea	MICU LUMINITA	10/7/2016			9/3/2016	899.25	3878	9/16/2016
2346	2357	9/8/2016	12902	9/7/2016	CAFE EXPERT	1,258.95	AJNCB	cafea	MICU LUMINITA	10/7/2016			9/3/2016	1,258.95	3878	9/16/2016
2347	2358	9/8/2016	10476680	9/24/2016	PLAS	6,025.76	AJNCB	mb canal	TOMA ADRIAN	9/30/2016			9/26/2016	6,025.76	3878	9/16/2016
2348	2363	9/8/2016	497	9/5/2016	SMART PRODUCTION	5,940.00	AJNCB	servici	TANASOIU SONIA	10/16/2016			9/16/2016	5,940.00	3883	9/16/2016
2349	2362	9/8/2016	23390	9/5/2016	VIATA MEDICALA ROMANEASCA	311.69	AJNCB	publicitate	CAREY MONICA	9/30/2016			9/8/2016	311.69	3885	9/14/2016
2350	2376	9/8/2016	13797	9/5/2016	JASON COMCO	500.64	AJNCB	servici spalatorie	TOMA ADRIAN	10/9/2016			9/29/2016	500.64	4032	9/29/2016
2351	2375	9/8/2016	10204313	9/7/2016	UTI GRUP	68,161.37	AJNCB	servici intretinere	ROTARU SORIN	10/7/2016			9/29/2016	68,161.37	4032	9/29/2016
2352	2374	9/8/2016	66403067	8/31/2016	STERILECY ROMANIA	470.40	AJNCB	desert medical	CAREY MONICA	9/30/2016			9/8/2016	470.40	4005	9/28/2016
2353	2375	9/8/2016	1382	9/7/2016	VIOLATA SPA SERVICE	50,880.00	AJNCB	servici	STOICA TIBERIU	9/30/2016			9/28/2016	50,880.00	4017	9/28/2016
2354	2377	9/8/2016	1383	9/7/2016	VIOLATA SPA SERVICE	482,420.23	AJNCB	abonament	STOICA TIBERIU	9/30/2016			9/28/2016	482,420.23	4017	9/28/2016
2355	2380	9/9/2016	416664	9/8/2016	PLAS INTERNATIONAL RESORT	634.30	AJNCB	CAZARE	STATE ANA MARIA	9/30/2016			9/18/2016	634.30	3874	9/18/2016
2356	2379	9/9/2016	435688	9/8/2016	PLAS INTERNATIONAL RESORT	634.30	AJNCB	CAZARE	STATE ANA MARIA	9/30/2016			9/18/2016	634.30	3874	9/18/2016
2357	2378	9/9/2016	1035914	9/8/2016	BUSINESS TRAVEL TURISM	2,043.00	AJNCB	hotele avion	STATE ANA MARIA	9/30/2016			9/18/2016	2,043.00	3873	9/18/2016
2358	2377	9/9/2016	405342	9/8/2016	PERFECT TOUR	11,442.05	AJNCB	deplasare	STATE ANA MARIA	9/30/2016			9/18/2016	11,442.05	3838	9/18/2016
2359	2387	9/9/2016	67925	9/2/2016	ROPIC COVESTI	3,137.34	AJNCB	reparatie auto	GAGLI VASILE	9/30/2016			9/29/2016	3,137.34	4032	9/29/2016
2360	2386	9/9/2016	90459	9/1/2016	SEDONA ALM	420.00	AJNCB	servici	YOCU BOGDAN	9/12/2016			9/20/2016	420.00	3888	9/20/2016
2361	2385	9/9/2016	67925	9/2/2016	SERVICE CICLOP	1,153.39	AJNCB	reparatie auto	GAGLI VASILE	10/9/2016			9/29/2016	1,153.39	4032	9/29/2016
2362	2384	9/9/2016	67933	9/2/2016	SERVICE CICLOP	1,459.14	AJNCB	reparatie auto	GAGLI VASILE	10/9/2016			9/29/2016	1,459.14	4032	9/29/2016
2363	2383	9/9/2016	67931	9/2/2016	SERVICE CICLOP	518.98	AJNCB	reparatie auto	GAGLI VASILE	10/9/2016			9/29/2016	518.98	4032	9/29/2016
2364	2382	9/9/2016	67933	9/2/2016	SERVICE CICLOP	1,057.69	AJNCB	reparatie auto	GAGLI VASILE	10/9/2016			9/29/2016	1,057.69	4032	9/29/2016
2365	2381	9/9/2016	67934	9/2/2016	SERVICE CICLOP	1,459.14	AJNCB	reparatie auto	GAGLI VASILE	10/9/2016			9/29/2016	1,459.14	4032	9/29/2016
2366	2405	9/13/2016	405475	9/12/2016	PERFECT TOUR	1,271.42	AJNCB	cazare brussei	STATE ANA MARIA	9/30/2016			9/18/2016	1,271.42	3874	9/18/2016
2367	2402	9/13/2016	161495	9/8/2016	MEDIMPACT	1,020.00	AJNCB	resuscitator silice	MICU LUMINITA	9/30/2016			9/28/2016	1,020.00	3998	9/28/2016
2368	2401	9/13/2016	73231	9/12/2016	STAF	1,688.14	AJNCB	role tartie	MICU LUMINITA	9/30/2016			9/3/2016	1,688.14	3924	9/24/2016
2369	2400	9/13/2016	42	9/12/2016	DIUMORT ACTIV	1,021.77	AJNCB	produse igiena	MICU LUMINITA	10/7/2016			9/29/2016	1,021.77	4031	10/3/2016
2370	2399	9/13/2016	105802	9/12/2016	GLORIA PRINT RO	5,047.92	AJNCB	revista	TANASOIU SONIA	10/12/2016			9/29/2016	5,047.92	4032	9/29/2016
2371	2398	9/13/2016	105907	9/12/2016	GLORIA PRINT RO	23,243.23	AJNCB	servici telecom	PAUNESCU CARMEN	9/30/2016			9/29/2016	23,243.23	4047	9/29/2016
2372	2397	9/13/2016	105911	9/12/2016	ROMASTA	2,044.88	AJNCB	servici telecom	GOGA MARIAN	10/2/2016			9/30/2016	2,044.88	4047	9/30/2016
2373	2396	9/13/2016	105912	9/12/2016	ROMASTA	2,178.13	AJNCB	servici tehnice	GOGA MARIAN	10/2/2016			9/30/2016	2,178.13	4047	9/30/2016
2374	2395	9/13/2016	105913	9/12/2016	ROMASTA	19,527.78	AJNCB	servici tehnice	PAUNESCU CARMEN	10/2/2016			9/30/2016	19,527.78	4047	9/30/2016
2375	2394	9/13/2016	105915	9/12/2016	ROMASTA	19,527.78	AJNCB	servici tehnice	PAUNESCU CARMEN	10/2/2016			9/30/2016	19,527.78	4047	9/30/2016
2376	2393	9/13/2016	10588380	9/12/2016	RENNATA TRADE	406.19	AJNCB	tricuiri	MICU LUMINITA	9/30/2016			9/29/2016	406.19	3984	9/29/2016
2377	2392	9/13/2016	1291	9/12/2016	ULTRA MASTER PRO	10,800.00	AJNCB	cabina control	MICU LUMINITA	9/30/2016			9/29/2016	10,800.00	3887	9/29/2016
2378	2391	9/13/2016	155488	9/8/2016	ULTRA MASTER PRO	800.00	AJNCB	servici	CRETIANU MIHAI	10/12/2016			9/29/2016	800.00	3887	9/29/2016
2379	2390	9/13/2016	675	9/1/2016	SITA INFORMATION NETWORKING	561,026.26	AJNCB	servici	CRETIANU MIHAI	10/12/2016			9/29/2016	561,026.26	4032	9/29/2016
2380	2389	9/13/2016	63016870	8/31/2016	PLASIA M HESOLING ITALIA FLOW	892.91	AJNCB	colateral desert	TOMA ADRIAN	9/30/2016			9/14/2016	892.91	3880	9/14/2016
2381	2388	9/13/2016	9807685	9/2/2016	ASOCIATIA JET AIRSPORTS LTD	1,688.80	AJNCB	colateral desert	TOMA ADRIAN	9/30/2016			9/14/2016	1,688.80	3880	9/14/2016
2382	2403	9/13/2016	5172	9/9/2016	F&Z PRO	21,688.80	AJNCB	mutual afilata	MICU LUMINITA	9/30/2016			9/29/2016	21,688.80	4077	10/3/2016
2383	2402	9/13/2016	87162	9/2/2016	MEDIA STAF	1,603.98	AJNCB	internet	DARJA VASILE	9/30/2016			9/18/2016	1,603.98	4192	10/3/2016
2384	2401	9/13/2016	7281	9/2/2016	PRIMA SECUR	81.40	AJNCB	apare electronic	ROTARU SORIN	9/30/2016			9/18/2016	81.40	4032	9/29/2016
2385	2408	9/13/2016	12036014792	10/2/2016	CROS CONSTRUCT	4,642.56	AJNCB	inchiriere container	ERNOIU EMIL	9/30/2016			9/29/2016	4,642.56	3983	9/29/2016
2386	2407	9/13/2016	67554	9/9/2016	SERVICE CICLOP	360.00	AJNCB	tractare auto	GAGLI VASILE	10/9/2016			9/29/2016	360.00	4078	10/3/2016
2387	2406	9/13/2016	67560	9/9/2016	ROPIC COVESTI	25,524.31	AJNCB	chirie constructii	GAGLI VASILE	9/30/2016			9/29/2016	25,524.31	4031	9/29/2016
2388	2404	9/13/2016	3134	9/8/2016	M&I TELECOM LTD	31,287.41	AJNCB	chirie constructii	ROTARU SORIN	10/9/2016			9/29/2016	31,287.41	4031	9/29/2016
2389	2415	9/14/2016	2127278	9/3/2016	TELEKOM ROMANIA COMMUNICAT	1,254.25	AJNCB	abonament	PAUNESCU CARMEN	10/3/2016			9/29/2016	1,254.25	4049	10/27/2016
2390	2414	9/14/2016	8275	9/2/2016	SEPTIC MOTORS	4,400.00	AJNCB	clap de masina	PAUNESCU CARMEN	10/3/2016			9/29/2016	4,400.00	4049	10/27/2016
2391	2414	9/14/2016	79643	8/12/2016	OFICIUL NATIONAL AL REGISTRARII	45.00	AJNCB	certificat constructii	ANDREI INGRID	9/12/2016			9/29/2016	45.00	3879	9/29/2016
2392	2413	9/14/2016	4000955	9/12/2016	TAROM	6,875.39	AJNCB	incalzire cu gaze	MICU LUMINITA	10/3/2016			9/29/2016	6,875.39	4108	10/3/2016
2393	2412	9/14/2016	761	9/12/2016	SMART CONTROL	428.30	AJNCB	climatizator	ANDREI INGRID	9/12/2016			9/29/2016	428.30	4018	9/29/2016
2394	2411	9/14/2016	83466	8/31/												

2505	2536	9/28/2016	1220	9/21/2016	AVOCAT CILIAURU LOHAN MANOLE	16.301,20	AJNCB	onorariu	PODEA BOGDAN	10/15/2016	200793	10/15/2016	16.301,20	4373	10/25/2016
2506	2528	9/28/2016	10478113	9/28/2016	RAIA	8.894,57	AJNCB	aps. canal	TOMA ADRIAN	10/13/2016	179265	9/28/2016	8.894,57	4310	10/10/2016
2507	2527	9/28/2016	10707	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7.741,00	AJNCB	secur. serv. interna	STATA ANA MARIA	9/27/2016	177602	9/28/2016	7.741,00	4326	10/13/2016
2508	2509	9/28/2016	1220	9/28/2016	AVOCAT CILIAURU LOHAN MANOLE	9.249,05	AJNCB	onorariu	PODEA BOGDAN	10/13/2016	200792	10/13/2016	9.249,05	4317	10/25/2016
2509	2508	9/28/2016	996734	9/28/2016	ASOCIATA AIPORTURIBULUI DIN 4	5.420,00	AJNCB	contributie parte	TANASOIU SORINA	10/28/2016					
2510	2530	9/28/2016	1220	9/2/2016	CHIMONOMA ROMANIA	295,44	AJNCB	equilibrare	MICU LUMINITA	10/2/2016	179075	9/2/2016	295,44	4034	9/29/2016
2511	2516	9/29/2016	27	9/26/2016	MONEDY	1.123,00	AJNCB	luante	MICU LUMINITA	10/26/2016	179535	10/26/2016	1.123,00	4382	10/29/2016
2512	2515	9/29/2016	2011166	9/28/2016	THERMAL COLD CONTINENTAL	26.678,40	AJNCB	stomare	PODEA BOGDAN	10/28/2016	179762	10/28/2016	26.678,40	4088	10/16/2016
2513	2516	9/29/2016	1220	9/28/2016	CHIMONOMA ROMANIA	81.155,21	AJNCB	servici	MICU LUMINITA	10/28/2016	179763	10/28/2016	81.155,21	4383	10/13/2016
2514	2537	9/29/2016	136	9/21/2016	SERVICE INTEGRATE PENTRU SITUA	1.258,25	AJNCB	servici serv. service	IRINODU EMIL	10/22/2016	179880	10/2/2016	1.258,25	4354	10/19/2016
2515	2518	9/29/2016	77973	9/26/2016	EVIDENT GROUP	125,28	AJNCB	carthus	MICU LUMINITA	10/26/2016	179927	10/26/2016	125,28	4381	10/25/2016
2516	2519	9/29/2016	806133	9/27/2016	COMPLEXIMACHIM	1.681,00	AJNCB	soluție soluț. serv.	MICU LUMINITA	10/27/2016	179930	10/27/2016	1.681,00	4077	10/25/2016
2517	2540	9/29/2016	70906	9/28/2016	CINUL	11.520,00	AJNCB	servici	ZARA RADU	10/28/2016	179811	10/28/2016	11.520,00	4396	10/19/2016
2518	2541	9/29/2016	16052182	9/27/2016	REINARIA TRADE	1.386,58	AJNCB	acclapantion serv.	MICU LUMINITA	10/17/2016	179942	10/10/2016	1.386,58	4294	10/13/2016
2519	2543	9/29/2016	466	9/28/2016	EMPT TRADE	244.717,66	AJNCB	infirmitate	MICU LUMINITA	10/28/2016	179812	10/28/2016	244.717,66	4453	10/27/2016
2520	2547	9/29/2016	2132	9/28/2016	EMP TRADE	444.717,66	AJNCB	servici	ROTARIU SORIN	10/27/2016	179928	10/27/2016	444.717,66	4395	10/25/2016
2521	2546	9/30/2016	160204697	9/28/2016	UTI GROUP	1.762,56	AJNCB	stomare	ROTARIU SORIN	9/28/2016					
2522	2545	9/30/2016	72108014329	9/21/2016	TELECOM ROMANIA COMMUNICAT	81,79	AJNCB	stomare	PAUNESCU CARMEN	9/23/2016					
2523	2544	9/30/2016	160204698	9/28/2016	UTI GROUP	1.767,53	AJNCB	incalzire lampi bu	ROTARIU SORIN	10/28/2016	179820	10/10/2016	1.767,53	4397	10/27/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3.096,00	AJNCB	serv. motor	MICU LUMINITA	10/29/2016	179824	10/29/2016	3.096,00	4453	10/27/2016
2525	2543	10/3/2016	1025	9/29/2016	INCOTEX COM SRL VALCEA	6.212,18	AJNCB	infirmitate asa	ROTARIU SORIN	10/29/2016	179828	10/29/2016	6.212,18	4455	10/27/2016
2526	2552	10/3/2016	149491	9/30/2016	MEDICOMPLEX	5.620,20	AJNCB	aparator	MICU LUMINITA	10/30/2016	179930	10/24/2016	5.620,20	4465	10/27/2016
2527	2551	10/3/2016	149492	9/30/2016	MEDICOMPLEX	804,00	AJNCB	serv. articulat	MICU LUMINITA	10/30/2016	179931	10/24/2016	804,00	4466	10/27/2016
2528	2550	10/3/2016	10060302951	9/30/2016	ROMPST SERVICE	18.472,32	AJNCB	servici deservite	BALANESCU EUSTATIU	10/30/2016	200903	10/24/2016	18.472,32	4460	10/27/2016
2529	2549	10/3/2016	10060302951	9/30/2016	ROMPST SERVICE	1.007,59	AJNCB	servici deservite	BALANESCU EUSTATIU	10/30/2016	200904	10/24/2016	1.007,59	4461	10/27/2016
2530	2548	10/3/2016	10060302952	9/30/2016	ROMPST SERVICE	5.989,48	AJNCB	servici serv. derantare	BALANESCU EUSTATIU	10/30/2016	200902	10/24/2016	5.989,48	4459	10/27/2016
2531	2555	10/3/2016	1286	9/28/2016	WOMNET INDUSTRIES	648,00	AJNCB	servici	TOMA ADRIAN	10/30/2016	179825	10/29/2016	648,00	4399	10/26/2016
2532	2557	10/3/2016	1325	9/29/2016	ALCOR COMCO	608,56	AJNCB	servici spatiale	TOMA ADRIAN	10/29/2016	179826	10/29/2016	608,56	4454	10/27/2016
2533	2554	10/3/2016	11	10/2/2016	CABINET DE AVOCATURA MIHAELA	35.689,63	AJNCB	potentia juridica	PREDTEA RAMONA	10/13/2016	179827	10/2/2016	35.689,63	4089	10/16/2016
2534	2556	10/3/2016	201026	9/29/2016	SILBO	2.100,00	AJNCB	masuratori parte	TOMA ADRIAN	9/29/2016	179835	10/2/2016	2.100,00	4099	10/10/2016
2535	2557	10/3/2016	534	10/2/2016	HAPPY TRIP	119,20	AJNCB	intretinere de apar	LAZAR MIHAIL	10/2/2016	179124	10/2/2016	119,20	4134	10/14/2016
2536	2576	10/4/2016	13223	9/30/2016	DATA CATERING	638,00	AJNCB	consumabile reze	APOTOL MIODARA	10/30/2016	179837	10/26/2016	638,00	4456	10/27/2016
2537	2575	10/4/2016	21501204095	9/30/2016	ROMPST SERVICE	1.054.431,14	AJNCB	servici curatenie	ZARA RADU	10/30/2016	179146	10/29/2016	1.054.431,14	4252	10/12/2016
2538	2576	10/4/2016	21501204095	9/30/2016	ROMPST SERVICE	5.119,13	AJNCB	intretinere de apar	ZARA RADU	10/30/2016	179124	10/29/2016	5.119,13	4253	10/12/2016
2539	2573	10/4/2016	21701204090	9/30/2016	ROMPST SERVICE	198.842,46	AJNCB	arhitectura peisaj	ZARA RADU	10/30/2016	179112	10/29/2016	198.842,46	4252	10/12/2016
2540	2572	10/4/2016	218011201017	9/30/2016	ROMPST SERVICE	812.174,00	AJNCB	intretinere si reze	ZARA RADU	10/30/2016	182174	10/29/2016	812.174,00	4252	10/12/2016
2541	2571	10/4/2016	21901204016	9/30/2016	ROMPST SERVICE	166.453,33	AJNCB	intretinere de apar	ZARA RADU	10/30/2016	179113	10/29/2016	166.453,33	4253	10/12/2016
2542	2570	10/4/2016	534	9/2/2016	EURO NUCLEAR SECURITY SERVICES	254.330,89	AJNCB	abonament	ROTARIU SORIN	11/12/2016	179121	10/25/2016	254.330,89	4570	11/16/2016
2543	2569	10/4/2016	533	9/2/2016	EURO NUCLEAR SECURITY SERVICES	11.057,87	AJNCB	aparatie buna reze	ROTARIU SORIN	11/12/2016	179126	10/25/2016	11.057,87	4571	11/16/2016
2544	2568	10/4/2016	67081	9/29/2016	EURO NUCLEAR SECURITY SERVICES	1.325,51	AJNCB	aparatie buna reze	ROTARIU SORIN	10/29/2016	179125	10/24/2016	1.325,51	4569	10/27/2016
2545	2567	10/4/2016	67091	9/29/2016	SERVICE CLOPOT	838,23	AJNCB	aparatie auto	GAGUI VASILE	10/30/2016	179124	10/24/2016	838,23	4465	10/27/2016
2546	2566	10/4/2016	67090	9/29/2016	SERVICE CLOPOT	1.839,26	AJNCB	aparatie auto	GAGUI VASILE	10/30/2016	179121	10/24/2016	1.839,26	4465	10/27/2016
2547	2565	10/4/2016	67088	9/29/2016	SERVICE CLOPOT	1.090,14	AJNCB	aparatie auto	GAGUI VASILE	10/30/2016	179122	10/24/2016	1.090,14	4465	10/27/2016
2548	2563	10/4/2016	164235	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1.067,88	AJNCB	servici	CAPOTA RUXANDRA	10/13/2016			1.067,88		
2549	2564	10/4/2016	161304	10/1/2016	SECURITY FORCE	232.890,24	AJNCB	servici pazii	CHISCAN GEORGE	10/1/2016	201956	10/28/2016	232.890,24	4513	10/17/2016
2550	2562	10/4/2016	931	10/2/2016	EURO NUCLEAR SECURITY SERVICES	184.431,38	AJNCB	servici pazii	CHISCAN GEORGE	10/2/2016	200915	10/24/2016	184.431,38	4514	10/17/2016
2551	2563	10/4/2016	810499	10/4/2016	GENERALI ROMANIA	11.069,62	AJNCB	aparare de reze	SCOTARIU GHEORGHEITA	10/2/2016	201913	10/17/2016	11.069,62	4513	10/20/2016
2552	2560	10/4/2016	533	9/2/2016	OMNISAS	11.521,34	AJNCB	aparare de reze	SCOTARIU GHEORGHEITA	10/2/2016	201912	10/17/2016	11.521,34	4382	10/20/2016
2553	2559	10/4/2016	810498	9/29/2016	GENERALI ROMANIA	103.006,44	AJNCB	aparare de reze	SCOTARIU GHEORGHEITA	10/2/2016	201911	10/17/2016	103.006,44	4383	10/20/2016
2554	2558	10/4/2016	810497	9/29/2016	GENERALI ROMANIA	511	AJNCB	aparare de reze	SCOTARIU GHEORGHEITA	10/2/2016	201910	10/17/2016	511	4384	11/2/2016
2555	2585	10/4/2016	2135	10/2/2016	EMP TRADE	147.975,49	AJNCB	abonament	POPA FLORENTIN	11/2/2016	200929	10/29/2016	147.975,49	4500	10/13/2016
2556	2584	10/4/2016	2134	10/2/2016	EMP TRADE	199.100,52	AJNCB	abonament	POPA FLORENTIN	11/2/2016	201212	10/29/2016	199.100,52	4500	10/13/2016
2557	2583	10/4/2016	2137	10/2/2016	EMP TRADE	8.656,54	AJNCB	aparatie buna reze	POPA FLORENTIN	11/2/2016	201211	10/29/2016	8.656,54	4501	10/13/2016
2558	2582	10/4/2016	80031	10/2/2016	APOL AVIOL	121.464,33	AJNCB	servici canalizare	STOICA TIBERIU	10/19/2016	179841	10/16/2016	121.464,33	4330	10/15/2016
2559	2580	10/4/2016	160204781	9/30/2016	UTI GROUP	2.114.964,94	AJNCB	servici exploatare	ROTARIU SORIN	10/30/2016	179923	10/29/2016	2.114.964,94	4462	10/27/2016
2560	2579	10/4/2016	70913	9/29/2016	JANEMANIA COM	1.539,80	AJNCB	servici indepartare	ROTARIU SORIN	10/29/2016	179914	10/24/2016	1.539,80	4463	10/27/2016
2561	2578	10/4/2016	20161081	10/10/2016	SHARK PLAST	10.710,00	AJNCB	continer	MICU LUMINITA	11/2/2016	179834	10/16/2016	10.710,00	4498	10/13/2016
2562	2586	10/5/2016	103670	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	350,00	AJNCB	seza integrare de reze	VOINOPOL MIRELA	10/4/2016			350,00	138	10/11/2016
2563	2587	10/5/2016	806200	10/4/2016	AMERICAN ASSOCIATION OF AIRPO	1.758,00	AJNCB	seza integrare de reze	VOINOPOL MIRELA	10/4/2016	179855	10/16/2016	1.758,00	139	10/11/2016
2564	2593	10/5/2016	80717	10/2/2016	AUTORITATEA NATIONALA DE REGI	3.000,00	AJNCB	tarif inscriere auto	ZARA RADU	10/2/2016	179856	10/16/2016	3.000,00	4069	10/10/2016
2565	2592	10/5/2016	2150100195	10/3/2016	ROMPST SERVICE INTEGRATE	2.208,87	AJNCB	servici curatenie	ZARA RADU	11/2/2016	179147	10/10/2016	2.208,87	4504	10/11/2016
2566	2591	10/5/2016	93010521	9/30/2016	ROMPST SERVICE	5.174,78	AJNCB	intretinere de apar	ZARA RADU	10/30/2016	179124	10/29/2016	5.174,78	4504	10/11/2016
2567	2590	10/5/2016	67096	10/2/2016	SERVICE CLOPOT	2.869,20	AJNCB	reparati auto	GAGUI VASILE	11/4/2016	179112	10/10/2016	2.869,20	4521	11/16/2016
2568	2589	10/5/2016	67095	10/2/2016	SERVICE CLOPOT	1.698,02	AJNCB	reparati auto	GAGUI VASILE	11/4/2016	179118	10/10/2016	1.698,02	4521	11/16/2016
2569	2588	10/5/2016	1386	9/28/2016	EURO NUCLEAR SECURITY SERVICES	2.960,00	AJNCB	reparati auto	GAGUI VASILE	10/28/2016	179086	10/24/2016	2.960,00	4326	10/17/2016
2570	2594	10/5/2016	209513229	1											

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2863	2862	11/2/2016	2167	11/2/2016	EMP TRADE	123.278.29	AJNCB	abonament	POPA FLORELIN	12/2/2016	204924	11/2/2016	123.278.29	4984	11/25/2016
2864	2881	11/2/2016	2168	11/2/2016	EMP TRADE	201.488.50	AJNCB	abonament	POPA FLORELIN	12/2/2016	204923	11/2/2016	201.488.50	4984	11/25/2016
2865	2823	11/2/2016	1613485	10/21/2016	CHISCAN TRAVEL TURISM	2.758.00	AJNCB	chirac	CHISCAN LILIANA	11/2/2016	204923	11/2/2016	2.758.00	4984	11/25/2016
2866	2808	11/2/2016	1613486	10/21/2016	CHISCAN TRAVEL TURISM	2.758.00	AJNCB	stomare	CHISCAN LILIANA	11/2/2016	204924	11/2/2016	2.758.00	4984	11/25/2016
2867	2922	11/2/2016	11320	10/24/2016	SOCAL SUPERGRADUA DE AVIATIE	22.534.00	AJNCB	chirac	PETRUSCU ANCA	10/29/2016	203662	11/2/2016	22.534.00	4732	11/24/2016
2868	2920	11/2/2016	664014205	10/21/2016	CHERNESTI KINOWAGS	2.930.40	AJNCB	procurare defect	CARAI MONICA	11/2/2016	203965	11/2/2016	2.930.40	4991	11/25/2016
2869	2919	11/2/2016	161443	11/2/2016	SECURIT FORCE	172.884.84	AJNCB	paza	CHISCAN GEORGE	12/2/2016	206749	11/2/2016	172.884.84	5177	12/26/2016
2870	2918	11/2/2016	700013682	11/2/2016	LINTISA PROMOTIVE	1.015.99	AJNCB	filtru aer	MICU LUMINITA	12/2/2016	203978	11/2/2016	1.015.99	5022	11/25/2016
2871	1517	11/2/2016	700033488	11/2/2016	LINTISA PROMOTIVE	1.05.29	AJNCB	filtru aer	MICU LUMINITA	11/2/2016	203627	11/2/2016	1.05.29	5022	11/25/2016
2872	2916	11/2/2016	1021127	10/21/2016	ROMHIST SERVICE	7.73	AJNCB	tuburi fluorescent	ZARA RADU	11/30/2016	204269	11/3/2016	7.73	4998	11/28/2016
2873	2915	11/2/2016	2150140021	11/2/2016	ROMHIST SERVICE INTEGRATE	172.719.61	AJNCB	servici curentare	ZARA RADU	12/2/2016	204312	11/2/2016	172.719.61	5004	11/25/2016
2874	2914	11/2/2016	1081	11/2/2016	ROMHIST SERVICE INTEGRATE	729.1.61	AJNCB	reparatii auto	PAUNESCU CARMEN	11/2/2016	203981	11/2/2016	729.1.61	4995	11/25/2016
2875	2913	11/2/2016	160100007	11/2/2016	ROMHIST SERVICE INTEGRATE	65.151.77	AJNCB	curatenie si curat	VOICULESCU GHEORGHE	12/2/2016	204315	11/2/2016	65.151.77	5004	11/25/2016
2876	2912	11/2/2016	1021528	10/21/2016	ROMHIST SERVICE	514.80	AJNCB	servici	VOICULESCU GHEORGHE	12/2/2016	205386	11/2/2016	514.80	5022	11/25/2016
2877	1205	11/2/2016	30	11/2/2016	CHERNESTI KINOWAGS	2.930.35	AJNCB	filtru aer	MICU LUMINITA	11/2/2016	203625	11/2/2016	2.930.35	5022	11/25/2016
2878	2911	11/2/2016	33362152	11/2/2016	GRADINARIU IMPORT EXPORT	10.130.40	AJNCB	cosuri de guno	MICU LUMINITA	12/2/2016	205389	11/2/2016	10.130.40	5022	11/25/2016
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROJECT	230.619.24	AJNCB	locare sold doc	MICU LUMINITA	11/26/2016	203658	11/2/2016	230.619.24	4875	11/24/2016
2880	5115	11/2/2016	7000502827	10/21/2016	PROCESSIONS COOPERS	50.420.84	AJNCB	stomare servisi	TANASE GABRIELA	11/2/2016	204924	11/2/2016	50.420.84	4975	11/25/2016
2881	2912	11/2/2016	1021528	10/21/2016	ROMHIST SERVICE	514.80	AJNCB	descurt tesuturi a	ZARA RADU	11/30/2016	204269	11/3/2016	514.80	4998	11/28/2016
2882	2909	11/2/2016	695	11/2/2016	SITA INFORMATION NETWORKING	567.602.11	AJNCB	servici	CRETIANU MIHAI	12/2/2016	203969	11/2/2016	567.602.11	4994	11/25/2016
2883	2907	11/2/2016	26020555	11/2/2016	UTTG GROUP	3.125.26	AJNCB	infirmitate uso ap	NOTARIU SORIN	12/2/2016	204213	11/2/2016	3.125.26	5025	11/28/2016
2884	2906	11/2/2016	26020558	11/2/2016	UTTG GROUP	262.171.85	AJNCB	servici	NOTARIU SORIN	12/2/2016	204313	11/2/2016	262.171.85	5025	11/28/2016
2885	2903	11/2/2016	3203	11/2/2016	MB TELECOM LTD	52.876.29	AJNCB	abonament	POPA FLORELIN	12/2/2016	204902	11/2/2016	52.876.29	4979	11/25/2016
2886	2902	11/2/2016	3203	11/2/2016	MB TELECOM LTD	243.807.80	AJNCB	abonament	POPA FLORELIN	12/2/2016	205073	11/2/2016	243.807.80	5026	11/25/2016
2887	2902	11/2/2016	3203	11/2/2016	MB TELECOM LTD	19.464.62	AJNCB	abonament	POPA FLORELIN	12/2/2016	204903	11/2/2016	19.464.62	4979	11/25/2016
2888	2901	11/2/2016	164775	11/2/2016	AUTOTRATATA AERONAUTICA CIVIL	598.208.41	AJNCB	controlul calitat	VOINOPOL MIRCEA	11/20/2016	204513	11/2/2016	598.208.41	4941	11/21/2016
2889	2900	11/2/2016	160205596	10/21/2016	UTTG GROUP	2.138.104.74	AJNCB	servici excludere	POPA FLORELIN	11/30/2016	204267	11/2/2016	2.138.104.74	4988	11/24/2016
2890	2899	11/2/2016	364576021	10/28/2016	CHERNESTI KINOWAGS	138.00	AJNCB	lit semnaturu are	PRETEASTA RAMONA	11/27/2016	204272	11/2/2016	138.00	4975	11/25/2016
2891	2898	11/2/2016	20162102	11/2/2016	MIRA TELECOM	3.081.89	AJNCB	mentenanta	DAIA MARIUS	11/30/2016	203986	11/2/2016	3.081.89	4988	11/25/2016
2892	2924	11/2/2016	2025	11/2/2016	CABINET INDIVIDUAL AC POP	5.689.58	AJNCB	onorariu	PODEA BOGDAN	11/2/2016	205180	11/2/2016	5.689.58	5000	11/28/2016
2893	2923	11/2/2016	2026	11/2/2016	CABINET INDIVIDUAL AC POP	10.833.68	AJNCB	onorariu	PODEA BOGDAN	11/2/2016	205181	11/2/2016	10.833.68	5000	11/28/2016
2894	2922	11/2/2016	260205639	11/2/2016	UTTG GROUP	961.692.01	AJNCB	abonament	PAUNESCU CARMEN	12/2/2016	204205	11/2/2016	961.692.01	5023	11/25/2016
2895	2921	11/2/2016	1337906	11/2/2016	OSCAR DOWNSTREAM	159.246.76	AJNCB	motorina	MICU LUMINITA	12/2/2016	204992	11/2/2016	159.246.76	5033	11/28/2016
2896	2920	11/2/2016	2150140025	11/2/2016	CHERNESTI KINOWAGS	2.930.35	AJNCB	indicare cablu	MICU LUMINITA	11/2/2016	204214	11/2/2016	2.930.35	5040	11/28/2016
2897	2929	11/2/2016	11554	11/2/2016	INC OPTICI SCS RM VALCEA	6.647.64	AJNCB	analiza apa uzata	ZARA RADU	11/2/2016	204196	11/2/2016	6.647.64	4998	11/25/2016
2898	2928	11/2/2016	13648	11/2/2016	COFFEE EXPERT	2.478.00	AJNCB	cafea	MICU LUMINITA	12/2/2016	204196	11/2/2016	2.478.00	5026	11/25/2016
2899	2927	11/2/2016	11554	11/2/2016	INC OPTICI SCS RM VALCEA	6.647.64	AJNCB	servici	STOICA TIBERIU	11/2/2016	204207	11/2/2016	6.647.64	4998	11/25/2016
2900	2926	11/2/2016	83845	10/31/2016	ROPICU BUCURESTI	431.78	AJNCB	abonament	DARLA VASILE	11/30/2016	205025	11/2/2016	431.78	5018	11/28/2016
2901	2925	11/2/2016	2227	11/2/2016	WORMNET INDUSTRIES	648.00	AJNCB	servici	TOMIA ADRIAN	11/30/2016	203913	11/2/2016	648.00	4992	11/25/2016
2902	2924	11/2/2016	721956	11/2/2016	UTTG GROUP	4.494.15	AJNCB	servici manager	LIE SERBAN	11/2/2016	204270	11/2/2016	4.494.15	5023	11/28/2016
2903	2904	11/2/2016	717742	11/2/2016	THIRAC AUTO	2.732.27	AJNCB	pieste manager	LAZAR MIHAIL	10/27/2016	199705	10/31/2016	2.732.27	4934	10/25/2016
2904	2903	11/2/2016	717741	11/2/2016	THIRAC AUTO	3.965.53	AJNCB	pieste manager	GAGIUS VASILE	10/27/2016	198301	10/26/2016	3.965.53	4934	10/25/2016
2905	2935	11/2/2016	501	11/2/2016	INDUSTRIAL PRODUCTION	5.140.00	AJNCB	servici	TANASOIU SONIA	11/2/2016	204214	11/2/2016	5.140.00	4979	11/25/2016
2906	2937	11/2/2016	160403	11/2/2016	C&A COMPANY IMPEX	10.022.40	AJNCB	recl	MICU LUMINITA	12/2/2016	203648	11/2/2016	10.022.40	5030	11/28/2016
2907	2938	11/2/2016	3626773	11/2/2016	SOF SERVICE	2.478.00	AJNCB	aparat indosorat	MICU LUMINITA	11/17/2016	203651	11/2/2016	2.478.00	4730	11/14/2016
2908	2939	11/2/2016	20160219008	11/2/2016	OSCAR DOWNSTREAM	159.246.76	AJNCB	incalzire centrala	POPA FLORELIN	11/2/2016	204273	11/2/2016	159.246.76	4975	11/25/2016
2909	2940	11/2/2016	542	11/2/2016	EURO NUCLEAR SECURITY SERVICE	13.141.44	AJNCB	garantia buna are	POPA FLORELIN	12/2/2016	204902	11/2/2016	13.141.44	4979	11/25/2016
2910	2941	11/2/2016	541	11/2/2016	EURO NUCLEAR SECURITY SERVICE	260.853.00	AJNCB	abonament	POPA FLORELIN	12/2/2016	204903	11/2/2016	260.853.00	4979	11/25/2016
2911	2942	11/2/2016	960782	11/2/2016	ADAPTACII AEROPORTUARI DIN D	5.748.00	AJNCB	colectare mento	TANASOIU SONIA	12/2/2016	204213	11/2/2016	5.748.00	4992	11/25/2016
2912	2943	11/2/2016	86361	11/2/2016	ACTORIS GROUP	900.00	AJNCB	colectare mento	TANASOIU SONIA	12/2/2016	204213	11/2/2016	900.00	5035	11/28/2016
2913	2944	11/2/2016	123	11/2/2016	PERFORMANT CONSULTINGMANAG	1.077.521.20	AJNCB	autoposteala inte	POPA FLORELIN	11/2/2016	204791	11/2/2016	1.077.521.20	5034	11/28/2016
2914	2945	11/2/2016	124	11/2/2016	PERFORMANT CONSULTINGMANAG	1.077.521.20	AJNCB	autoposteala inte	POPA FLORELIN	11/2/2016	204792	11/2/2016	1.077.521.20	4771	11/25/2016
2915	2947	11/2/2016	82532	11/2/2016	EURO AVIOL	152.471.80	AJNCB	servici canalizat	STOICA TIBERIU	11/30/2016	204209	11/2/2016	152.471.80	4739	11/16/2016
2916	2948	11/2/2016	1613799	11/2/2016	BUSINESS TRAVEL TURISM	15.447.00	AJNCB	biletu avion	PETRUSCU ANCA	11/11/2016	204789	11/2/2016	15.447.00	4728	11/11/2016
2917	2949	11/2/2016	275	10/21/2016	DMV AVIATION	13.526.80	AJNCB	manageri a meste	LIE SERBAN	11/2/2016	203989	11/2/2016	13.526.80	5021	11/28/2016
2918	2950	11/2/2016	67918	11/2/2016	SERVICE CLOPP	2.259.58	AJNCB	reparatii auto	GAGIUS VASILE	12/2/2016	203989	11/2/2016	2.259.58	5021	11/28/2016
2919	2951	11/2/2016	67921	11/2/2016	SERVICE CLOPP	1.100.12	AJNCB	reparatii auto	GAGIUS VASILE	12/2/2016	203992	11/2/2016	1.100.12	5021	11/28/2016
2920	2952	11/2/2016	67920	11/2/2016	SERVICE CLOPP	1.469.12	AJNCB	reparatii auto	GAGIUS VASILE	12/2/2016	203990	11/2/2016	1.469.12	5021	11/28/2016
2921	2953	11/2/2016	67923	11/2/2016	SERVICE CLOPP	984.12	AJNCB	reparatii auto	GAGIUS VASILE	12/2/2016	203988	11/2/2016	984.12	5021	11/28/2016
2922	2954	11/2/2016	4768584	11/2/2016	AUDIOT ONE	7.948.80	AJNCB	chirac	PETRUSCU ANCA	11/30/2016	204771	11/2/2016	7.948.80	4853	11/23/2016
2923	2955	11/2/2016	1845	11/2/2016	INSTITUTUL NATIONAL DE MEDICIN	692.00	AJNCB	servici medicale	BERILANU OCTAVIAN	12/2/2016	205094	11/2/2016	692.00	5041	11/28/2016
2924	2956	11/2/2016	1850	11/2/2016	INSTITUTUL NATIONAL DE MEDICIN	2.019.35	AJNCB	filtru aer	MICU LUMINITA	11/2/2016	204208	11/2/2016	2.019.35	5040	11/28/2016
2925	2957	11/2/2016	3210	11/2/2016	MB TELECOM LTD	804.38	AJNCB	pieste manager	POPA FLORELIN	11/2/2016	204215	11/2/2016	804.38	5141	12/7/2016
2926	2958	11/2/2016	798	11/2/2016	SMART CONTROL	3.896.50	AJNCB	servici masuratur	IONESCU GHEORGHE	12/2/2016	204774	11/2/2016	3.896.50	5087	12/7/2016
2927	2959	11/2/2016	1446	11/2/2016	GLOBAL ARA SERVICE	48.240.23	AJNCB	abonament	STOICA TIBERIU	11/2/					

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3221	3234	12/5/2016	800051120	11/28/2016	FLANCO RETAIL	3.737.86		AHCB	obiecte inventar	MICU LUMINITA	12/28/2016									
3222	3233	12/5/2016	9177	11/28/2016	25 DESIGN	1.923.60		AHCB	helicopter	MICU LUMINITA	12/28/2016									
3223	3232	12/5/2016	1380	11/28/2016	DRAUGA SAFETY ROMANIA	7.816.80		AHCB	inspectie tehnica	FLORA VALERIU	12/28/2016									
3224	3269	12/5/2016	10060000667	11/29/2016	ROMPREST SERVICE	1.259.49		AHCB	servicii destinate	BALANESCU EUSTATIU	12/14/2016									
3224	3268	12/5/2016	100600002668	11/29/2016	ROMPREST SERVICE	3.197.16		AHCB	destinatie	BALANESCU EUSTATIU	12/14/2016									
3225	3267	12/5/2016	100600002669	11/29/2016	ROMPREST SERVICE	2.994.74		AHCB	destinatie	BALANESCU EUSTATIU	12/14/2016									
3226	3266	12/5/2016	13336	11/29/2016	SMART CHOICE	1.695.60		AHCB	cartuse	MICU LUMINITA	12/29/2016									
3227	3265	12/5/2016	91324515	11/28/2016	SARGO SHARED SERVICE CENTRE	15.111.00		AHCB	rfs	MICU LUMINITA	12/28/2016									
3228	3264	12/5/2016	2257	11/28/2016	WORKNET INDUSTRIES	648.00		AHCB	servicii	TOMA ADRIAN	11/2/2017									
3229	3263	12/5/2016	1017974	12/2/2016	NEI DIVIZIA DE SECURITATE	51.786.42		AHCB	servicii paza	CHISCAN GEORGE	1/1/2017									
3230	3262	12/5/2016	461	11/29/2016	SANICOM	600.00		AHCB	ulei	MICU LUMINITA	12/29/2016									
3231	3261	12/5/2016	1961	11/24/2016	ALUTOMAT SIA	6.656.14		AHCB	ulei	MICU LUMINITA	12/24/2016									
3232	3255	12/5/2016	8782147	11/14/2016	ENEL ENERGIE SA	113.93		AHCB	energie	TOMA ADRIAN	11/24/2016									
3233	3256	12/5/2016	8461401	11/1/2016	ENEL ENERGIE SA	5.977.25		AHCB	energie	TOMA ADRIAN	11/1/2016									
3234	3247	12/5/2016	543	11/2/2016	CSF CONSTRUCT	121.138.51		AHCB	intretinuta zona	AZAR MIHAI	1/4/2016									
3235	3260	12/5/2016	2300	12/5/2016	EMP TRADE	49.992.09		AHCB	abonament serv	POPA FLORINEL	1/5/2017									
3236	3260	12/5/2016	2201	12/5/2016	EMP TRADE	201.792.58		AHCB	abonament lunar	POPA FLORINEL	1/5/2017									
3237	3259	12/5/2016	2202	12/5/2016	EMP TRADE	8.772.50		AHCB	servicii	POPA FLORINEL	1/5/2017									
3238	3258	12/5/2016	20100210010	12/5/2016	MACDONALD HUMFREY	12.410.00	EURO	AHCB	SAC System suport	FLOREA VALERIU	1/5/2017									
3239	3288	12/6/2016	1272	11/23/2016	AVOCAT CUIARU LIOHAN MANDOL	1.070.12		AHCB	cheltuieli deplas	PODEA BOGDAN	12/12/2016									
3240	3286	12/6/2016	1467	11/30/2016	ROMPREST SECURITY	346.377.40		AHCB	servicii paza	CHISCAN GEORGE	12/15/2016									
3241	3285	12/6/2016	1211	11/28/2016	INC OTICI ION SIM VALCEA	5.815.81		AHCB	analiza apa plumb	MARTIAN VLAD	12/28/2016									
3242	3284	12/6/2016	92070062	10/25/2016	INTERNATIONAL AIR TRANSPORT AC	639.45	USD	AHCB	airport financial m	POTERASU CORNEL	11/25/2016									
3243	3283	12/6/2016	15070113	10/25/2016	INTERNATIONAL AIR TRANSPORT AC	8.684.45	USD	AHCB	airport financial m	POTERASU CORNEL	11/25/2016									
3244	3282	12/6/2016	16020510	11/29/2016	UTI GRUP	2145.056.10		AHCB	servicii exploatare	ROTARU SCRI	12/29/2016									
3245	3281	12/6/2016	3221	12/5/2016	MB TELECOM LTD	52.956.10		AHCB	abonament lunar	POPA FLORINEL	1/5/2017									
3246	3280	12/6/2016	3223	12/5/2016	MB TELECOM LTD	19.494.00		AHCB	abonament lunar	POPA FLORINEL	1/5/2017									
3247	3279	12/6/2016	3226	12/5/2016	MB TELECOM LTD	243.675.00		AHCB	abonament lunar	POPA FLORINEL	1/5/2017									
3248	3278	12/6/2016	65405392	11/30/2016	STEREYCLE ROMANIA	230.40		AHCB	proceseare desurc	CAREY MONICA	12/30/2016									
3249	3279	12/6/2016	65405393	11/30/2016	STEREYCLE ROMANIA	230.40		AHCB	proceseare desurc	CAREY MONICA	12/30/2016									
3250	3275	12/6/2016	8386	11/24/2016	ENEL ENERGY	610.394.33		AHCB	consumabile pasaj	WIMMER CRISTINA	12/30/2016									
3251	3276	12/6/2016	8388	11/30/2016	ENEL ENERGY	7.865.02		AHCB	consumabile pasaj	WIMMER CRISTINA	12/30/2016									
3252	3274	12/6/2016	13	12/5/2016	CABINET DE AVOCATURA MIHAELA	42.886.80		AHCB	asistenta juridica	PREOTEASA RAMONA	12/15/2016									
3253	3273	12/6/2016	15713	12/5/2016	MADONIA CATERING	867.10		AHCB	snack actualitati	PREOTEASA RAMONA	12/17/2016									
3254	3272	12/6/2016	264	12/5/2016	ASOCIATA VANATORILOR SI PESCA	57.699.48		AHCB	servicii	BALANESCU EUSTATIU	1/5/2017									
3255	3271	12/6/2016	1830548	12/2/2016	SELECT DIPLOMATIC GROUP	23.634.47		AHCB	abonament lunar	CHISCAN GEORGE	1/2/2017									
3256	3270	12/6/2016	1830547	12/2/2016	SELECT DIPLOMATIC GROUP	47.172.36		AHCB	contract si imobili	CHISCAN GEORGE	1/2/2017									
3257	3269	12/6/2016	2328	11/21/2016	COSTA UTILIAE	15.413.30		AHCB	reparatie auto	AZAR MIHAI	12/31/2016									
3258	3268	12/6/2016	16M4003920	12/2/2016	ENEL DISTRIBUTIE MUNTENIA	3.489.60		AHCB	chirii trafic	BERNOLU EMI	12/12/2016									
3259	3267	12/6/2016	8078	11/24/2016	ENEL ENERGY	11.256.34		AHCB	apara fire de	MICU LUMINITA	11/24/2016									
3260	3266	12/6/2016	823	12/6/2016	SMART CONTROL	3.897.54		AHCB	masurarea satisf	IONESCU GHEORGHE	1/6/2017									
3261	3265	12/6/2016	2207	12/5/2016	EMP TRADE	11.054.56		AHCB	ajasa	POPA FLORINEL	1/4/2016									
3262	3264	12/6/2016	2202	12/5/2016	EMP TRADE	10.696.17		AHCB	ajasa	POPA FLORINEL	1/4/2016									
3263	3263	12/6/2016	2200	12/5/2016	EMP TRADE	9.926.94		AHCB	monitor	POPA FLORINEL	1/4/2017									
3264	3262	12/6/2016	704	12/2/2016	SITA INFORMATION NETWORKING	568.924.85		AHCB	servicii	CRETIANU MIHAI	1/2/2017									
3265	3261	12/6/2016	101761	12/5/2016	EURO ANVIL	133.045.44		AHCB	servicii caruliera	TOICA TIBERIU	12/12/2016									
3266	3260	12/6/2016	8290	11/28/2016	LYDENT GROUP	26.712.85		AHCB	echipate	MICU LUMINITA	12/28/2016									
3267	3259	12/6/2016	1290	12/5/2016	AGEINMO	3.875.04		AHCB	casca cu microfon	MICU LUMINITA	1/5/2017									
3268	3251	11/29/2016	1281	12/5/2016	AVOCAT CUIARU LIOHAN MANDOL	35.78.21		AHCB	onorariu	POTILEA RAULUA	12/29/2016									
3269	3201	12/7/2016	2034	12/5/2016	CABINET INDIVIDUAL AC POP	7.581.00		AHCB	onorariu	PODEA BOGDAN	12/12/2016									
3270	3201	12/7/2016	2035	12/5/2016	CABINET INDIVIDUAL AC POP	7.581.00		AHCB	onorariu	PODEA BOGDAN	12/12/2016									
3271	3216	12/7/2016	16020490	12/6/2016	UTI GRUP	862.653.60		AHCB	abonament	POPA FLORINEL	1/5/2017									
3272	3215	12/7/2016	16020490	12/6/2016	UTI GRUP	262.003.11		AHCB	servicii	POPA FLORINEL	1/5/2017									
3273	3214	12/7/2016	215012016063	11/29/2016	ROMPREST SERVICE	5.537.87		AHCB	vidanjare cabine	AZAR MIHAI	12/14/2016									
3274	3213	12/7/2016	14021	12/6/2016	SCOFFE EXPERT	899.25		AHCB	cafeta	MICU LUMINITA	1/5/2016									
3275	3212	12/7/2016	13364	11/28/2016	INDICATIA MEDIA	431.62		AHCB	publicare anunt	PREOTEASA RAMONA	12/17/2016									
3275	3211	12/7/2016	9395	12/7/2016	SIMELCO	2.285.70		AHCB	ajasa	MICU LUMINITA	1/6/2017									
3276	3210	12/7/2016	20284	12/6/2016	SBC EXIM	1.688.40		AHCB	sistem intercom	MICU LUMINITA	1/5/2017									
3277	3209	12/7/2016	891	12/6/2016	TOP POMPE	2.379.80		AHCB	pompa	MICU LUMINITA	1/5/2017									
3278	3208	12/7/2016	30497	12/6/2016	BURSA ROMANA DE MARFURI	1.836.00		AHCB	comision plata de	PREOTEASA RAMONA	12/13/2016									
3279	3207	12/7/2016	141	12/6/2016	HERA CLEANING	4.646.78		AHCB	servicii	TOMA ADRIAN	1/6/2017									
3280	3206	12/7/2016	2279	12/5/2016	WORKNET INDUSTRIES	648.00		AHCB	servicii	TOMA ADRIAN	1/6/2017									
3281	3205	12/7/2016	89928	12/5/2016	ONG BIOTICA	1.032.00		AHCB	tonere	MICU LUMINITA	1/4/2017									
3282	3219	12/7/2016	5710059	12/6/2016	BOMSTAL MEX	600.00		AHCB	conector electric	MICU LUMINITA	1/6/2017									
3283	3218	12/7/2016	2150100023	12/5/2016	ROMPREST SERVICE INTEGRATE	172.863.12		AHCB	servicii curatenie	AZAR MIHAI	1/5/2017									
3284	3203	12/7/2016	2150100008	12/5/2016	ROMPREST SERVICE INTEGRATE	65.250.10		AHCB	servicii curatenie	VOICULESCU GHEORGHE	1/5/2017									
3285	3200	12/7/2016	8126	12/6/2016	STOMACOM SERVICE	400.00		AHCB	asistenta tehnica	CAREY MONICA	1/6/2017									
3286	3221	12/7/2016	7381	11/25/2016	BUSINESS PLUS	12.000.50		AHCB	calibrare ci inteni	LIE SERBAN	11/25/2016									
3287	3220	12/7/2016	7382	11/15/2016	BUSINESS PLUS	29.397.87		AHCB	calibrare ci inteni	LIE SERBAN	11/25/2016									
3288	3241	12/8/2016	355	11/2/2016	SISTEME INTEGRATE PENTRU SITUA	4.581.55		AHCB	servicii	ERNOLU EMI	12/2/2016									
3289	3240	12/8/2016	360206348	12/6/2016	UTI GRUP	12.836.42		AHCB	reparatie aluzia	ROTARU SCRI	1/5/2016									
3290	3239	12/8/2016	360206347	12/6/2016	UTI GRUP	24.617.66		AHCB	reparatie aluzia	ROTARU SCRI	1/5/2016									
3291	3238	12/8/2016	68187	12/6/2016	SERVICE CICLOP	832.10		AHCB	reparatie auto	GAGIU VASILE	1/6/2017									
3292	3237	12/8/2016	68184	12/6/2016	SERVICE CICLOP	969.40		AHCB	reparatie auto	GAGIU VASILE	1/6/2017									
3293	3236	12/8/2016	68185	12/6/2016	SERVICE CICLOP	1.077.02		AHCB	reparatie auto	GAGIU VASILE	1/6/2017									
3294	3237	12/8/2016	68186	12/6/2016	SERVICE CICLOP	552.31		AHCB	reparatie auto	GAGIU VASILE	1/6/2017									
3295	3234	12/8/2016	203793	12/6/2016	VISTA INVESTMENT	1.591.94		AHCB												