

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGAT DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	PERSONA RESPONSABILA C U DOCUMENTUL	TERMEN SCADENT	TERMEN PREZEN TARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR		NUMAR	DATA		VALOARE
1	41	14/2016	475	14/2016	LORO NUCLEAR SECURITY SERVICES	11,495.28	ANBCE	garantie	ROTARIU SORIN	21/12/2016			171517	2/8/2016	11,495.28	480	2/12/2016
2	42	14/2016	476	14/2016	LORO NUCLEAR SECURITY SERVICES	264,391.15	ANBCE	abonament	ROTARIU SORIN	21/12/2016			171518	2/8/2016	264,391.15	479	2/12/2016
3	43	14/2016	238	12/29/2015	DMV AVIATECH	2,132.50	ANBCE	manevr vant	MIKU LUMINITA	12/29/2016			167619	13/12/2016	2,132.50	266	1/28/2016
4	40	14/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	58,138.31	ANBCE	controlul calitati	CAPOTA ION	12/21/2016			166849	1/7/2016	58,138.31	30	1/11/2016
5	35	14/2016	248	12/22/2015	ASOCIATA VANATORILOR SI PESCA	6,215.00	ANBCE	serviciu	BALANESCU EUSTATIU	24/12/2016		ANULAT					
6	36	14/2016	560258	12/22/2015	RADISSON BLU HOTEL	15,844.00	ANBCE	avans servicii	TANASOIU SORINIA	12/26/2016							
7	37	14/2016	560261	12/22/2015	RADISSON BLU HOTEL	5,456.00	ANBCE	consumabile	TANASOIU SORINIA	12/22/2016			169558	1/15/2016	5,456.00	220	1/18/2016
8	38	14/2016	560260	12/22/2015	RADISSON BLU HOTEL	63,626.00	ANBCE	definitiv servicii	TANASOIU SORINIA	12/23/2016							
9	32	14/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANBCE	cazare	TANASOIU SORINIA	12/22/2016			167158	1/7/2016	492.13	44	1/13/2016
10	33	14/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANBCE	cazare	TANASOIU SORINIA	12/22/2016							
11	34	14/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	ANBCE	cazare	TANASOIU SORINIA	12/22/2016			167410	1/7/2016	492.13	44	1/13/2016
12	35	14/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	ANBCE	cazare	TANASOIU SORINIA	12/22/2016							
13	31	14/2016	14949	12/28/2015	MED LIFE	3,468.96	ANBCE	servicii medicinale	CAREY MONICA	12/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016
14	8	14/2016	602748	12/28/2015	ASOCIATA AEROPORTILOR DIN ROMANIA	5,039.00	ANBCE	instalatie membru	TANASOIU SORINIA	12/28/2016							
15	9	14/2016	473	12/28/2015	MART PRODUCTION	6,200.00	ANBCE	servicii	TANASOIU SORINIA	21/12/2016							
16	30	14/2016	14950	12/28/2015	MED LIFE	157.68	ANBCE	servicii medicinale	CAREY MONICA	12/27/2016			167688	1/12/2016	157.68	269	1/27/2016
17	20	14/2016	155572	12/28/2015	MED LIFE	92,922.12	ANBCE	servicii medicinale	CAREY MONICA	12/27/2016			167675	1/12/2016	92,922.12	269	1/27/2016
18	28	14/2016	155575	12/28/2015	AUTORITATEA AERONAUTICA CIVILA	4,489.45	ANBCE	substanta medicala	CAPOTA BUXANDIA	11/13/2016			167675	1/12/2016	4,489.45	203	1/15/2016
19	27	14/2016	1550001343	12/28/2015	CNADNR	1,100.78	ANBCE	cozineta	GAGRIU VASILE	1/3/2016							
20	26	14/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35	ANBCE	electronice	ROTARIU SORIN	1/9/2016			170073	1/25/2016	27,213.35	239	1/28/2016
21	25	14/2016	2830	12/30/2015	MB TELECOM LTD	12,075.29	ANBCE	monitoare calibrate	ROTARIU SORIN	1/9/2016			170065	1/20/2016	12,075.29	277	1/28/2016
22	24	14/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28	ANBCE	stafiu mixt	ROTARIU SORIN	1/29/2016			170055	1/29/2016	27,858.28	277	1/28/2016
23	23	14/2016	1851	12/30/2015	MB TELECOM LTD	22,038.72	ANBCE	monitoare calibrate	ROTARIU SORIN	1/30/2016			169515	1/8/2016	22,038.72	239	1/28/2016
24	22	14/2016	138852	12/28/2015	MEDICOMPLEX	746.00	ANBCE	bucate defeltoare	MIKU LUMINITA	1/28/2016			167530	1/12/2016	746.00	284	1/26/2016
25	21	14/2016	1019	12/29/2015	EGROBRIEN CONSTRUCT	4,160.42	ANBCE	servicii	JACOB CRISTIAN	11/17/2016			167574	1/12/2016	4,160.42	196	1/16/2016
26	19	14/2016	3315175	12/28/2015	GRANDIRUM IMPORT EXPORT	7,251.21	ANBCE	comisioane	ROTARIU MARIUS	1/2/2016			167693	1/11/2016	7,251.21	183	1/16/2016
27	18	14/2016	1151131	12/28/2015	MODICAL	6,370.15	ANBCE	piese auto	GAGRIU VASILE	1/20/2016			170015	1/20/2016	6,370.15	289	1/27/2016
28	17	14/2016	4000495	12/28/2015	TARCOM	14,133.64	ANBCE	incalzire cu caze	MIKU LUMINITA	1/21/2016			169795	1/12/2016	14,133.64	223	1/21/2016
29	16	14/2016	308	12/19/2015	SOLAR LIDINE	12,500.00	EUR	ANBCE	mentenanta	ROTARIU MARIUS	1/1/2016						
30	15	14/2016	7771	12/19/2015	SEODNA ALM	434.00	ANBCE	contract servicii	TOCU BOGDAN	12/24/2015			167712	1/12/2016	434.00	184	1/14/2016
31	14	14/2016	77765	12/24/2015	SEODNA ALM	434.00	ANBCE	contract servicii	TOCU BOGDAN	12/24/2015			167713	1/11/2016	434.00	184	1/14/2016
32	13	14/2016	77763	12/24/2015	SEODNA ALM	315.00	ANBCE	cutii harte	TOCU BOGDAN	12/24/2015			167713	1/11/2016	315.00	184	1/14/2016
33	12	14/2016	77762	12/24/2015	SEODNA ALM	1,768.76	ANBCE	pricheta auto	CAREY MONICA	12/24/2015			167681	1/11/2016	1,768.76	184	1/14/2016
34	11	14/2016	109001002185	12/23/2015	ROMPSTEL SERVICE	1,041.17	ANBCE	defectiune	BALANESCU EUSTATIU	1/7/2016			169666	1/14/2016	1,041.17	212	1/18/2016
35	10	14/2016	109001002184	12/23/2015	ROMPSTEL SERVICE	1,320.73	ANBCE	defectiune	BALANESCU EUSTATIU	1/7/2016			169668	1/14/2016	1,320.73	212	1/18/2016
36	7	14/2016	10296	12/23/2015	VALMIR SERVICE	509.00	ANBCE	curatenie	ASTOLIU MIODRA	1/13/2016			167709	1/13/2016	509.00	333	1/22/2016
37	6	14/2016	215012015077	12/23/2015	ROMPSTEL SERVICE	1,134,861.68	ANBCE	curatenie	RADULESCU FLORINA	1/15/2016			167648	1/12/2016	1,134,861.68	200	1/15/2016
38	5	14/2016	215012015078	12/23/2015	ROMPSTEL SERVICE	164,153.28	ANBCE	transport bagaje	RADULESCU FLORINA	1/15/2016			167637	1/12/2016	164,153.28	200	1/15/2016
39	4	14/2016	215012015012	12/23/2015	ROMPSTEL SERVICE	128,802.52	ANBCE	transport bagaje	RADULESCU FLORINA	1/15/2016			167636	1/12/2016	128,802.52	200	1/15/2016
40	3	14/2016	215012015013	12/23/2015	ROMPSTEL SERVICE	852,855.97	ANBCE	intretinere si repar	RADULESCU FLORINA	1/15/2016			167663	1/12/2016	852,855.97	200	1/15/2016
41	2	14/2016	215012015026	12/23/2015	ROMPSTEL SERVICE	174,789.53	ANBCE	intretinere si repar	RADULESCU FLORINA	1/15/2016			167625	1/12/2016	174,789.53	200	1/15/2016
42	1	14/2016	215012015025	12/23/2015	ROMPSTEL SERVICE	814.00	ANBCE	intretinere si repar	RADULESCU FLORINA	1/15/2016			169678	1/15/2016	814.00	200	1/15/2016
43	3091	12/23/2015	694629	12/16/2015	TRAC AUTO	1,900.12	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167681	1/12/2016	1,900.12	198	1/15/2016
44	3092	12/23/2015	694630	12/16/2015	TRAC AUTO	2,519.26	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167693	1/12/2016	2,519.26	198	1/15/2016
45	3093	12/23/2015	694631	12/16/2015	TRAC AUTO	4,520.54	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167677	1/12/2016	4,520.54	198	1/15/2016
46	3094	12/23/2015	694632	12/16/2015	TRAC AUTO	4,239.01	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167676	1/12/2016	4,239.01	198	1/15/2016
47	3095	12/23/2015	694628	12/16/2015	TRAC AUTO	5,895.18	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167678	1/12/2016	5,895.18	198	1/15/2016
48	3096	12/23/2015	694629	12/16/2015	TRAC AUTO	4,628.38	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167679	1/12/2016	4,628.38	198	1/15/2016
49	45	12/23/2015	694568	12/16/2015	TRAC AUTO	1,130.80	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167680	1/12/2016	1,130.80	198	1/15/2016
50	46	12/23/2015	694569	12/16/2015	TRAC AUTO	27,735.95	ANBCE	piasa manopara	GAGRIU VASILE	1/16/2016			167728	1/7/2016	27,735.95	185	1/14/2016
51	3087	12/23/2015	12280	12/15/2015	STA SC GLOBAL INVOICE	6,930.76	USD	servicii servicii	ROTARIU MARIUS	1/15/2016			169640	1/14/2016	6,930.76	74	1/21/2016
52	44	14/2016	70733	12/18/2015	VALMIR SERVICE	384.80	ANBCE	role harte	MIKU LUMINITA	1/18/2016			167710	1/12/2016	384.80	284	1/22/2016
53	47	14/2016	126115	12/18/2015	INGETI CSCI IM VALCEA	6,491.41	ANBCE	asa uzata	VLAD MARTIAN	1/18/2016			169693	1/19/2016	6,491.41	233	1/21/2016
54	53	14/2016	638031440	12/29/2015	ROMPOTOL DOWNSTREAM	15,448.23	ANBCE	motorina	MIKU L								

170	170	1/18/2016	9967371	1/18/2016	ASOCIATA AEROPORTURILOR DIN E	AIWBC	colitatie membru	TANASOIU SORINIA	2/12/2016	170715	1/27/2016	5.118,00	466	2/10/2016
171	170	1/18/2016	4518247	1/12/2016	TELEKOM ROMANIA COMMUNICAT	AIWBC	abonament telefonic	PAINESCU CARMEN	3/1/2016					
172	183	1/18/2016	4846377	1/18/2016	TELECOM ROMANIA COMMUNICAT	AIWBC	abonament telefonic	PAINESCU CARMEN	1/26/2016	170335	1/20/2016	370,25	363	1/27/2016
173	782	1/18/2016	286246	1/18/2016	RADOT	AIWBC	incalzire apa caldota	ROTORU SORIN	1/27/2016	170008	1/20/2016	18.871,17	277	2/2/2016
174	781	1/18/2016	13209	1/18/2016	SMART CHOICE	AIWBC	telex	MCU LUMINITA	2/14/2016	170643	1/26/2016	4.999,20	490	2/11/2016
175	780	1/18/2016	12030337494	1/18/2016	CONCOT 37494	AIWBC	inchiriere camera	MCU LUMINITA	1/20/2016	170003	1/20/2016	1.459,80	271	1/28/2016
176	779	1/18/2016	13209	1/18/2016	SYSTEMATIC	AIWBC	emulsie bituminoasa	MCU LUMINITA	1/30/2016	170048	1/20/2016	2.699,80	336	1/29/2016
177	778	1/18/2016	7343	1/18/2016	BUSINESS PLUS	AIWBC	plase auto	MCU LUMINITA	2/17/2016	170644	1/26/2016	529.274,32	493	2/11/2016
178	776	1/18/2016	8610	1/18/2016	MALCO AUTO	AIWBC	plase	MCU LUMINITA	1/20/2016	170014	1/20/2016	1.126,22	271	1/28/2016
179	776	1/18/2016	2016001	1/18/2016	TERMOSTAT INSTAL	AIWBC	servicii	TOMAI ADRIAN	2/14/2016	170317	1/20/2016	2.472,44	493	2/11/2016
180	774	1/18/2016	76364	1/18/2016	INS BIORITICA	AIWBC	recrutare	MCU LUMINITA	2/7/2016					
181	775	1/18/2016	76002	1/18/2016	INS BIORITICA	AIWBC	recrutare	MCU LUMINITA	2/7/2016	170326	1/21/2016	1.102,20	305	3/10/2016
182	785	1/18/2016	14	1/18/2016	BALOR BUSINESS BROKER	AIWBC	servicii	SCORTANU GHEORGHIATA	2/18/2016	170608	1/28/2016	13.608,00	955	3/1/2016
183	791	1/18/2016	143	1/18/2016	BORDER COLLIE RESCUE	AIWBC	servicii	BALANESCU EUSTATIU	2/15/2016	172463	3/4/2016	81.647,97	918/1919	3/10/2016
184	790	1/18/2016	46156	1/18/2016	ANVIA VIZIUNAR	AIWBC	servicii	MCU LUMINITA	2/10/2016	170039	1/20/2016	3.166,24	489	2/11/2016
185	789	1/18/2016	87	1/18/2016	ATLANTIS PROCONS	AIWBC	servicii	MCU LUMINITA	2/19/2016	170623	2/23/2016	4.312,72	321	1/29/2016
186	788	1/18/2016	2016-2	1/18/2016	IMEDIMPACT	AIWBC	ghepe, pantofi	MCU LUMINITA	2/12/2016					
187	787	1/18/2016	90884	1/18/2016	GAGAU MEDIA SOLUTIONS	AIWBC	donatori	FLOREANU VIRGIL	2/10/2016	170722	1/27/2016	468,35	345	1/29/2016
188	786	1/18/2016	5042	1/18/2016	AVOCAT CURTARU LOHAN MANOLE	AIWBC	onorariu	PODEA BOGDAN	2/15/2016	170602	4/6/2016	6.738,11	1511	4/12/2016
189	792	1/18/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	AIWBC	cazare externa	LITO BOGDAN	1/20/2016	170518	1/22/2016	32.294,00	473	1/28/2016
190	790	1/18/2016	26780	1/18/2016	VERASTIS INTERNATIONAL	AIWBC	hotel server tip	MCU LUMINITA	2/10/2016	170007	1/20/2016	1.460,85	383	2/1/2016
191	786	1/18/2016	5300	1/18/2016	HEVETICA SOLUTIONS	AIWBC	ribon	MCU LUMINITA	2/14/2016	170042	1/22/2016	7.560,00	493	2/11/2016
192	786	1/18/2016	2016-1	1/18/2016	IMEDIMPACT	AIWBC	cantile	MCU LUMINITA	2/10/2016	170004	1/20/2016	5.400,00	473	2/10/2016
193	797	1/18/2016	1464	1/18/2016	INSTITUTUL NATIONAL DE MEDIC	AIWBC	servicii medicale	BERLEAGU OCTAVIAN	2/14/2016	170552	1/25/2016	78,00	270	1/28/2016
194	792	1/18/2016	30666	1/18/2016	ARLEO POWER	AIWBC	energie electrica	ROTORU SORIN	2/13/2016	170547	1/25/2016	93.420,34	467	2/11/2016
195	794	1/18/2016	30667	1/12/2016	ARLEO POWER	AIWBC	energie electrica	ROTORU SORIN	2/13/2016	170548	1/25/2016	1.216.646,87	467	2/11/2016
196	793	1/18/2016	15880	1/18/2016	SMART LYNOL	AIWBC	servicii masurare	ONESCU GHEORGHE	2/12/2016	170786	1/26/2016	3.518,58	471	2/10/2016
197	800	1/18/2016	155882	1/18/2016	AUTORITATEA AERONAUTICA CIVIL	AIWBC	controlul calitatii	VONONICA MIRCEA	1/21/2016	170714	1/25/2016	10.660,16	254	1/27/2016
198	801	1/18/2016	155873	1/18/2016	AUTORITATEA AERONAUTICA CIVIL	AIWBC	supraveghere medii	CAPOTA ION	1/20/2016	170797	1/28/2016	15,94	compensata	
199	802	1/18/2016	23903303001	1/20/2016	ROMPOTEL SERVICE	AIWBC	matrulare	RADULESCU FLOREA	2/4/2016	170719	1/27/2016	26.871,85	381	2/2/2016
200	803	1/18/2016	6300337324	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/11/2016	170666	1/25/2016	131.611,00	468	2/10/2016
201	805	1/18/2016	6300337325	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/11/2016	170666	1/25/2016	131.611,00	468	2/10/2016
202	806	1/18/2016	6300337327	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/11/2016	170666	1/25/2016	131.611,00	468	2/10/2016
203	803	1/18/2016	155872	1/18/2016	AUTORITATEA AERONAUTICA CIVIL	AIWBC	portul codului motor	VONONICA MIRCEA	1/21/2016	170714	1/25/2016	1.143.476,25	356	2/1/2016
204	807	1/18/2016	6300337329	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/13/2016	170666	1/25/2016	128.973,50	468	2/10/2016
205	808	1/18/2016	578	1/18/2016	SITA INFORMATION NETWORKING	AIWBC	stornare	CRETEANU MIHAI	2/4/2016					
206	809	1/18/2016	155873	1/18/2016	SITA INFORMATION NETWORKING	AIWBC	stornare	CRETEANU MIHAI	2/4/2016					
207	810	1/18/2016	11604425	1/18/2016	MIDOCAR	AIWBC	piase auto	GAGAU VASILE	1/18/2016	170661	1/26/2016	1.676,52	652	2/17/2016
208	811	1/18/2016	74855	1/18/2016	GSC SECURE SOLUTIONS	AIWBC	stornare	FLOREA VALERIU	2/21/2016	170718	1/27/2016	94,12	345	1/29/2016
209	812	1/18/2016	155873	1/18/2016	ROMANIA AIRCRAFT	AIWBC	stornare	MCU LUMINITA	2/10/2016	170665	1/26/2016	78.000,00	670	1/23/2016
210	813	1/18/2016	136	1/18/2016	ARLEO AIRPORTHOTEL BUCHAREST	AIWBC	cazare	STATE ANA MARIA	2/20/2016					
211	814	1/18/2016	10666887	1/18/2016	RAIA	AIWBC	apa canal	TOMAI ADRIAN	2/4/2016					
212	815	1/18/2016	400243176	1/18/2016	ENEL ENERGIE	AIWBC	energie electrica	TOMAI ADRIAN	2/4/2016	170533	1/22/2016	1.391,81	365	1/28/2016
213	828	1/18/2016	6300337327	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/13/2016	170666	1/25/2016	29.197,57	328	1/28/2016
214	829	1/18/2016	5012903	1/17/2016	TELEKOM ROMANIA COMMUNICAT	AIWBC	telefonie	PAINESCU CARMEN	1/29/2016	170645	1/26/2016	29.197,57	328	1/28/2016
215	827	1/18/2016	155873	1/18/2016	SITA INFORMATION NETWORKING	AIWBC	stornare	CRETEANU MIHAI	2/4/2016					
216	826	1/18/2016	6300337324	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	stornare	MCU LUMINITA	2/11/2016					
217	825	1/18/2016	6300337325	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/11/2016					
218	824	1/18/2016	6300337326	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/11/2016					
219	823	1/18/2016	6300337327	1/18/2016	ROMPOTEL DOWNSTREAM	AIWBC	matrulare	MCU LUMINITA	2/11/2016	170666	1/26/2016	1.468,50	700/701	2/14/2016
220	822	1/18/2016	1342	1/18/2016	CRSMAN AND CO SISTEME DE TELE	AIWBC	servicii internet	TOMAI ADRIAN	2/21/2016	170666	1/26/2016	2.416,54	700/701	2/14/2016
221	821	1/18/2016	400243176	1/18/2016	SCATARI ROMANIA PENTRU ASE	AIWBC	vanzare reviste	ONESCU GHEORGHE	1/13/2016	171105	2/12/2016	288,00	474	2/10/2016
222	820	1/18/2016	50002221	1/18/2016	STETIENICA ROMANIA	AIWBC	abonament reviste	CARNEY MONICA	1/11/2016					
223	819	1/18/2016	23021	1/18/2016	ENVIRONMENT	AIWBC	batiute absorbante	MCU LUMINITA	2/21/2016	170607	1/28/2016	1.152,00	671	1/22/2016
224	818	1/18/2016	160001192	1/18/2016	UTI GRUP	AIWBC	reparati	ROTORU SORIN	2/20/2016	170649	1/26/2016	802,29	668	2/12/2016
225	817	1/18/2016	PROF 198028	1/18/2016	REGIA AUTONOMIA MONITORING O	AIWBC	reparati	ROTORU SORIN	2/20/2016	170649	1/26/2016	802,29	668	2/12/2016
226	816	1/18/2016	9967371	1/18/2016	ASOCIATA AEROPORTURILOR DIN E	AIWBC	colitatie membru	TANASOIU SORINIA	2/12/2016					
227	814	1/18/2016	14521	1/18/2016	SITA SC GLOBAL INVOICE	AIWBC	servicii management	CRETEANU MIHAI	2/14/2016	171461	2/1/2016	7.421,67	186	2/11/2016
228	813	1/18/2016	4304885	1/18/2016	MCU LUMINITA	AIWBC	laminari auto	MCU LUMINITA	1/26/2016	170666	1/26/2016	5.521.133,13	344	1/29/2016
229	830	1/18/2016	100052667	1/18/2016	GF SP	AIWBC	gaze	STOICA TIBERIU	2/15/2016	170650	1/26/2016	2.636,14	695	2/24/2016
230	831	1/18/2016	29753	1/18/2016	PLUMBERT COMPANY	AIWBC	produse curatenie	MCU LUMINITA	2/24/2016	170923	1/29/2016	2.636,14	695	2/24/2016
231	830	1/18/2016	PROF 214446	1/18/2016	ROMANIA AIRCRAFT	AIWBC	portul codului motor	VONONICA MIRCEA	1/21/2016	170714	1/25/2016	1.143.476,25	356	2/1/2016
232	836	1/18/2016	polita2412091	1/18/2016	OMNIASIS	AIWBC	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170940	1/26/2016	22.863,40	278	1/28/2016
233	836	1/18/2016	polita2412091	1/18/2016	OMNIASIS	AIWBC	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170947	1/26/2016	188.085,63	278	1/28/2016
234	835	1/18/2016	polita2412091	1/18/2016	OMNIASIS	AIWBC	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170947	1/26/2016	1.554,00	349	1/28/2016
235	836	1/18/2016	28	1/18/2016	ASOCIATA DONITA DANCE STUDIO	AIWBC	servicii artistice	TANASOIU SORINIA	2/24/2016	170721	1/27/2016	1.500,00	347	1/29/2016
236	837	1/18/2016	3019	1/18/2016	AVOCAT CURTARU LOHAN MANOLE	AIWBC	onorariu	PODEA BOGDAN	1/15/2016					
237	838	1/18/2016	706164	1/18/2016	MCU LUMINITA	AIWBC	incalzire apa caldota	TOMAI ADRIAN	1/31/2016	170716	1/27/2016	390,49	639	2/17/2016
238	839	1/18/2016	4306158400	1/18/2016	UPC ROMANIA	AIWBC	abonament	TOMAI ADRIAN	1/31/2016	170716	1/27/2016	390,49	639	2/17/2016
239	840	1/18/2016	30445	1/18/2016	SCALA SUPERIOARA DE AVIATIE C	AIWBC	curs	VILCEANU FLORENTA	1/26/2016	170803	1/28/2016	283,27	353	2/1/2016
240	841	1/18/2016	155873	1/18/2016	ROMANIA AIRCRAFT	AIWBC	portul codului motor	VONONICA MIRCEA	1/21/2016	170714	1/25/2016	1.143.476,25	356	2/1/2016
241	842	1/18/2016	5113	1/18/2016	GENERAII	AIWBC	asigurare rapund	SCORTANU GHEORGHIATA	2/1/2016	170806	1/27/2016	11.168,24	3071	1/24/2016
242	843	1/18/2016	5020	1/18/2016	GENERAII	AIWBC	asigurare rapund	SCORTANU GHEORGHIATA	2/1/2016	170806	1/27/2016	11.168,24	3071	1/24/2016
243	844	1/18/2016	5020	1/18/2016	GENERAII	AIWBC	asigurare rapund	SCORTANU GHEORGHIATA	2/1/2016	170806	1/27/2016	11.168,24	3071	1/24/2016
244	845	1/18/2016	45064	1/18/2016	VECTRA EUROFLIGHT SERVICE	AIWBC	asigurare rapund	SCORTANU GHEORGHI						

349	255	2/4/2016	2042	22/2/2016	COSTA UTILAGE	12,793.37	AIRBC	reparatie	GAGIU VASILE	3/3/2016	172470	2/15/2016	12,793.37	838	3/1/2016
350	254	2/4/2016	20341038	1/28/2016	MIRA TELCOM	3,105.88	AIRBC	servicii mentenan	TOMIA ADRIAN	2/27/2016	171670	2/2/2016	3,105.88	721	2/28/2016
351	353	2/4/2016	20712	2/2/2016	AKKO ADVERTISING	239.34	AIRBC	publicitate	MICU LUMINITA	2/6/2016	17093	2/10/2016	239.34	852	2/13/2016
352	252	2/4/2016	2010951	2/2/2016	TURCAOIA	8,409.60	AIRBC	baterii	MICU LUMINITA	2/18/2016	172435	2/13/2016	8,409.60	651	2/17/2016
353	290	2/4/2016	4802	2/2/2016	ROMCHIN PROTECT	29,856.00	AIRBC	fluid deplavare	MICU LUMINITA	3/3/2016	172123	2/13/2016	29,856.00	856	3/3/2016
354	399	2/4/2016	314025	2/2/2016	SMART CHOICE	2,459.80	AIRBC	reparatie auto	FLORICA VALERIU	3/6/2016	172099	2/10/2016	2,459.80	867	3/3/2016
355	288	2/4/2016	3880	2/2/2016	ACHIAM MEDICAL	456.00	AIRBC	verificare si directii	CARLEY MONICA	3/5/2016	172477	2/15/2016	456.00	834	3/3/2016
356	287	2/4/2016	65002705	1/31/2016	STIEFELICI ROMANIA	288.00	AIRBC	protezoare dentare	CARLEY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/28/2016
357	396	2/4/2016	1886004	2/2/2016	SELECT DIPLOMATIC GROUP	41,172.86	AIRBC	fracturi si imbunat	FLORICA VALERIU	3/1/2016	172055	2/17/2016	41,172.86	776	2/24/2016
358	285	2/4/2016	18360035	2/2/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIRBC	abonament	FLORICA VALERIU	3/1/2016	172082	2/17/2016	23,571.00	876	3/1/2016
359	284	2/4/2016	11178	2/2/2016	EURO APVALO	145,576.84	AIRBC	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/28/2016
360	351	2/4/2016	10331	2/2/2016	ONATA CATERING	463,454.87	AIRBC	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	740	2/28/2016
361	282	2/4/2016	10332	2/2/2016	ONATA CATERING	463,454.87	AIRBC	diferenta pasageri	WIMMER CRISTINA	2/29/2016	173140	2/22/2016	463,454.87	740	2/28/2016
362	280	2/4/2016	2032437	2/2/2016	VESTIA INVESTMENT	203.40	AIRBC	carti de vizita	MICU LUMINITA	2/15/2016	172132	2/10/2016	203.40	651	2/12/2016
363	279	2/4/2016	40908	1/2/2016	ROMCHIN PROTECT	229,705.16	AIRBC	fluid deplavare	MICU LUMINITA	3/6/2016	172099	2/10/2016	229,705.16	867	3/3/2016
364	277	2/4/2016	14445822	2/29/2016	HCARS	870.84	AIRBC	abonament	GOLIA MARIAN	2/29/2016	172344	2/10/2016	870.84	733	2/28/2016
365	275	2/4/2016	160047	2/2/2016	ERGONOMAS	878.00	AIRBC	filtru	ROTARIU SORIN	3/5/2016	172790	2/16/2016	878.00	672	2/22/2016
366	274	2/4/2016	16002040	1/29/2016	VEDULA APA SERVICII	2,084,703.28	AIRBC	servicii spalatorie	ROTARIU SORIN	3/24/2016	172660	2/15/2016	2,084,703.28	717	2/24/2016
367	273	2/4/2016	11143	2/2/2016	VEDULA APA SERVICII	50,880.00	AIRBC	servicii	ROTARIU SORIN	3/4/2016	172747	2/11/2016	50,880.00	873	3/7/2016
368	272	2/4/2016	11142	2/2/2016	VEDULA APA SERVICII	482,420.23	AIRBC	abonament	ROTARIU SORIN	3/4/2016	172745	2/11/2016	482,420.23	682	2/22/2016
369	271	2/4/2016	407835	2/2/2016	FRESH PROMOTION	5,263.20	AIRBC	publicitate	MICU LUMINITA	2/10/2016	172390	2/11/2016	5,263.20	654	2/17/2016
370	270	2/4/2016	13589	2/2/2016	DUAL PROMO	4,644.00	AIRBC	publicitate	MICU LUMINITA	2/15/2016	172389	2/13/2016	4,644.00	647	2/17/2016
371	269	2/4/2016	10301	2/2/2016	EURO APVALO	1,200.00	AIRBC	acord plavare auto	ROTARIU SORIN	2/19/2016	172775	2/16/2016	1,200.00	666	2/22/2016
372	268	2/4/2016	215030003	2/2/2016	ROMPRESIT SERVICE INTEGRATE	172,426.50	AIRBC	servicii de curatenie	RADEULESCU FLOREA	3/3/2016	172427	2/13/2016	172,426.50	840	3/3/2016
373	267	2/4/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICE	13,427.86	AIRBC	garantie	ROTARIU SORIN	3/11/2016	174720	3/9/2016	13,427.86	1071	3/14/2016
374	266	2/4/2016	482	2/2/2016	EURO NUCLEAR SECURITY SERVICE	262,840.71	AIRBC	abonament lunar	ROTARIU SORIN	3/11/2016	174724	3/9/2016	262,840.71	1070	3/14/2016
375	265	2/4/2016	36003004	2/2/2016	UTI GRUP	269,697.36	AIRBC	abonament	ROTARIU SORIN	3/16/2016	173499	2/29/2016	269,697.36	1074	3/14/2016
376	264	2/4/2016	103	2/2/2016	INC SPECI ICIM VALCEA	6,564.35	AIRBC	asa de curatenie	JACOB CRISTIAN	3/2/2016	173489	2/15/2016	6,564.35	851	3/1/2016
377	263	2/4/2016	15400832	2/2/2016	MIDCOASA	387.06	AIRBC	combustibil auto	GAGIU VASILE	3/2/2016	172652	2/15/2016	387.06	830	3/1/2016
378	262	2/4/2016	15300864	2/2/2016	MIDCOASA	463.58	AIRBC	roti	GAGIU VASILE	3/3/2016	172783	2/16/2016	463.58	830	3/1/2016
379	261	2/4/2016	458	2/2/2016	ASB REVOLUTION	3,683.18	AIRBC	mentenan	ROTARIU SORIN	3/4/2016	172803	2/10/2016	3,683.18	867	3/3/2016
380	260	2/4/2016	5397	2/2/2016	GTOPRINT	624.00	AIRBC	carti de vizita	MICU LUMINITA	2/4/2016	172333	2/10/2016	624.00	642	2/17/2016
381	259	2/4/2016	38089	1/31/2016	ROMATSA	20,308.00	AIRBC	servicii telecomunic	CAPOTA ION	3/1/2016	172227	2/11/2016	20,308.00	855	3/3/2016
382	258	2/4/2016	38090	1/31/2016	ROMATSA	2,443.20	AIRBC	servicii tehnice	GOLIA MARIAN	2/13/2016	172242	2/10/2016	2,443.20	867	3/3/2016
383	257	2/4/2016	38082	1/31/2016	ROMATSA	1,015.51	AIRBC	servicii telecomunic	CAPOTA ION	3/5/2016	172243	2/10/2016	1,015.51	855	3/3/2016
384	256	2/4/2016	15707	1/29/2016	MED LIFE	2,128.68	AIRBC	servicii medicale	CARLEY MONICA	2/28/2016	172483	2/10/2016	2,128.68	719	2/28/2016
385	255	2/4/2016	15712	1/29/2016	MED LIFE	294.20	AIRBC	servicii medicale	CARLEY MONICA	2/15/2016	172471	2/10/2016	294.20	719	2/28/2016
386	254	2/4/2016	38088	1/31/2016	ROMATSA	18,146.04	AIRBC	servicii telecomunic	CAPOTA ION	3/5/2016	172246	2/11/2016	18,146.04	855	3/3/2016
387	253	2/4/2016	1408147	2/2/2016	OSCAR DOWNSTREAM	132,210.39	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
388	252	2/4/2016	1326084	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
389	251	2/4/2016	1326083	2/2/2016	OSCAR DOWNSTREAM	82,361.45	AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/13/2016	25,608.57	851	3/3/2016
390	250	2/4/2016	1408146	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
391	249	2/4/2016	1408145	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
392	248	2/4/2016	1408144	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
393	247	2/4/2016	1408143	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
394	246	2/4/2016	1408142	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
395	245	2/4/2016	1408141	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
396	244	2/4/2016	1408140	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
397	243	2/4/2016	1408139	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
398	242	2/4/2016	1408138	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
399	241	2/4/2016	1408137	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
400	240	2/4/2016	1408136	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
401	239	2/4/2016	1408135	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
402	238	2/4/2016	1408134	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
403	237	2/4/2016	1408133	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
404	236	2/4/2016	1408132	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
405	235	2/4/2016	1408131	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
406	234	2/4/2016	1408130	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
407	233	2/4/2016	1408129	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
408	232	2/4/2016	1408128	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
409	231	2/4/2016	1408127	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
410	230	2/4/2016	1408126	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
411	229	2/4/2016	1408125	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
412	228	2/4/2016	1408124	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
413	227	2/4/2016	1408123	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
414	226	2/4/2016	1408122	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
415	225	2/4/2016	1408121	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
416	224	2/4/2016	1408120	2/2/2016	OSCAR DOWNSTREAM	25,608.57	AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/13/2016	78,206.05	851	3/3/2016
417	223														

528	450	2/23/2016	20160019	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	piere	GAURI VASILE	3/16/2016	175,995	3/10/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	AUNCH	manageria	GAURI VASILE	3/16/2016	175,992	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	175,991	3/15/2016	4,266.00	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	AUNCH	manageria	GAURI VASILE	3/16/2016	175,991	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	10088190	2/18/2016	RAIA	156.92	AUNCH	gas canal	TOMAI ARIAN	3/4/2016	173,178	26/02/2016	156.92	866	3/4/2016
533	445	2/23/2016	190571	2/18/2016	PROST B	1,000.00	AUNCH	servicii artistice	TAMASOIU SONIA	3/2/2016	173,091	3/2/2016	1,000.00	876	3/2/2016
534	444	2/23/2016	77932	2/18/2016	INS BIRUTICA	198.00	AUNCH	taxile documente	MICU LUMINITA	3/20/2016	173,071	2/25/2016	198.00	807	3/24/2016
535	443	2/23/2016	1606070	2/19/2016	AUTORITATE AERONAUTICA CIVILA	2,130.31	AUNCH	autoturism mibila	LEI SERBAN	3/1/2016	172,944	3/4/2016	2,130.31	1110	3/17/2016
536	442	2/23/2016	1606075	2/19/2016	CRISIAN AND CO SYSTEME DE TELE	101,490.90	AUNCH	instalati calitati	VORONICA MARICA	3/1/2016	172,944	3/1/2016	101,490.90	930	3/2/2016
537	441	2/23/2016	2016005	2/19/2016	TERMOSTAT INSTAL	2,434.34	AUNCH	servicii	TOMAI ARIAN	3/16/2016	172,940	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PREST SYSTEMS	5,540.36	AUNCH	telefon	MICU LUMINITA	2/17/2016	172,939	2/25/2016	5,540.36	1100	3/17/2016
539	439	2/23/2016	1606	2/16/2016	CRISIAN AND CO SYSTEME DE TELE	2,130.47	AUNCH	telefon	MICU LUMINITA	2/17/2016	172,939	2/25/2016	2,130.47	1100	3/17/2016
540	438	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	3,247.13	AUNCH	manageria, tuba	GAURI VASILE	3/16/2016	172,939	3/15/2016	3,247.13	1107	3/17/2016
541	437	2/23/2016	29194	2/13/2016	TRIUMPH IMEX	498.56	AUNCH	ruscare	MICU LUMINITA	2/11/2016	172,938	3/2/2016	498.56	871	3/7/2016
542	436	2/23/2016	190571	2/12/2016	INS BIRUTICA	1,873.48	AUNCH	reparatii telefon	ONASCUSI SCORDEL	3/2/2016	172,931	3/2/2016	1,873.48	871	3/7/2016
543	435	2/23/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97	AUNCH	telefon mobil	MICU LUMINITA	2/26/2016	172,931	3/2/2016	9,299.97	871	3/7/2016
544	434	2/23/2016	1007	2/23/2016	POP HYGIENE	655.20	AUNCH	dezinfectant maini	MICU LUMINITA	3/23/2016	173,701	3/2/2016	655.20	1129	3/23/2016
545	433	2/23/2016	52913	2/23/2016	EXCULUM PREST SYSTEMS	6,620.13	AUNCH	telefonie	MICU LUMINITA	3/23/2016	173,701	3/2/2016	6,620.13	1129	3/23/2016
546	432	2/23/2016	10008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	AUNCH	servicii	ROTARIU SORIN	3/1/2016	174,537	3/10/2016	35,599.76	844	3/1/2016
547	431	2/23/2016	12640	2/17/2016	ADMINISTRATA NATIONALA APPLE	8,176.77	AUNCH	suspensi auto	ROTARIU SORIN	3/18/2016	174,538	3/1/2016	8,176.77	882	3/15/2016
548	430	2/23/2016	401333803	2/15/2016	ENEL ENERGIE	1.06	AUNCH	energie electrica	TOMAI ARIAN	3/25/2016	173,880	2/26/2016	1.06	932	3/2/2016
549	429	2/23/2016	11310936	2/24/2016	DANTE INTERNATIONAL	4,249.99	AUNCH	telefon	MICU LUMINITA	2/27/2016	173,880	2/26/2016	4,249.99	932	3/2/2016
550	428	2/23/2016	411310932	2/25/2016	DANTE INTERNATIONAL	2,199.99	AUNCH	telefon	MICU LUMINITA	2/26/2016	173,880	2/26/2016	2,199.99	932	3/2/2016
551	427	2/23/2016	1294	2/18/2016	ECORPUS CONSTRUCT	1,994.00	AUNCH	servicii	JACOB CRISTIAN	3/18/2016	173,880	3/16/2016	1,994.00	1115	3/17/2016
552	426	2/23/2016	1606074	2/16/2016	ATSA INDUSTRY	2,434.34	AUNCH	piere auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	2,434.34	1107	3/17/2016
553	425	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	531.14	AUNCH	piere auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	531.14	1107	3/17/2016
554	424	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	piere auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
555	423	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
556	422	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	531.14	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	531.14	1107	3/17/2016
557	421	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
558	420	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
559	419	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
560	418	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
561	417	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
562	416	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
563	415	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
564	414	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
565	413	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
566	412	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
567	411	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
568	410	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
569	409	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
570	408	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
571	407	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
572	406	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
573	405	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
574	404	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
575	403	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
576	402	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
577	401	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
578	400	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
579	399	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
580	398	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
581	397	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
582	396	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
583	395	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
584	394	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
585	393	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
586	392	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
587	391	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
588	390	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
589	389	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
590	388	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
591	387	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
592	386	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
593	385	2/23/2016	1606075	2/16/2016	ATSA INDUSTRY	3,999.06	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	3,999.06	1107	3/17/2016
594	384	2/23/2016	1606070	2/16/2016	ATSA INDUSTRY	4,266.00	AUNCH	consumabile auto	GAURI VASILE	3/16/2016	173,880	3/15/2016	4,266.00	1107	3/17/2016
595	383	2/23/2016	1606												

716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIENT	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 ORIENT	2.813,00	AJNCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2.813,00	1258	3/30/2016
718	620	3/10/2016	10060002209	3/9/2016	ROMPREST SERVICE	1.007,99	AJNCB	beneficente	BALANESCU EUSTATIU	4/10/2016	175645	3/17/2016	1.007,99	1159	3/23/2016
719	632	3/10/2016	8854	3/10/2016	SIMILCO	787,80	AJNCB	pieasa	MICU LUMINITA	4/8/2016					
720	626	3/10/2016	413130475	3/9/2016	DANTE INTERNATIONAL	1.049,99	AJNCB	telefon mobil	MICU LUMINITA	3/9/2016					
721	630	3/10/2016	91705047	3/9/2016	ATA	1.017,00	AJNCB	curi	POPESCU ANCA	4/15/2016	176062	3/16/2016	6.102,00	32	3/17/2016
722	621	3/10/2016	91705265	3/9/2016	ATA	1.017,00	AJNCB	curi	POPESCU ANCA	4/15/2016	176061	3/16/2016	6.102,00	32	3/17/2016
723	622	3/10/2016	91705691	3/9/2016	ATA	6.102,00	AJNCB	curi	POPESCU ANCA	3/16/2016	176059	3/16/2016	6.102,00	32	3/17/2016
724	624	3/10/2016	91705696	3/9/2016	ATA	2.411,00	AJNCB	curi	POPESCU ANCA	3/16/2016	176060	3/16/2016	2.411,00	1159	3/24/2016
725	625	3/10/2016	8294	3/9/2016	REGENERIS	1.279,73	AJNCB	reparate telefon	PAINESCU CARMEN	3/11/2016					
726	627	3/10/2016	111994	3/29/2016	MSAT	1.499,70	AJNCB	menținuta	ZAKA RAOU	3/30/2016	176443	3/30/2016	1.499,70	1310	3/30/2016
727	628	3/10/2016	63003135	3/9/2016	MB TELECOM LTD	9.254,83	AJNCB	menținuta	ROTAURI SORIN	4/13/2016	176514	4/13/2016	19.156,81	1316	4/13/2016
728	629	3/10/2016	2929	3/10/2016	MB TELECOM LTD	288,00	AJNCB	curi	ROTAURI SORIN	4/13/2016	176510	3/15/2016	288,00	1312	4/4/2016
729	630	3/10/2016	2927	3/10/2016	MB TELECOM LTD	52.311,83	AJNCB	abonament	ROTAURI SORIN	4/4/2016	176712	4/1/2016	52.311,83	1316	4/5/2016
730	631	3/10/2016	2928	3/10/2016	MB TELECOM LTD	149.710,40	AJNCB	abonament	ROTAURI SORIN	4/13/2016	176509	4/13/2016	149.710,40	1316	4/5/2016
731	633	3/10/2016	8886386	3/7/2016	TELECOM ROMANIA COMMUNICAT	3.703,97	AJNCB	abonament	PAINESCU CARMEN	5/3/2016	175795	3/22/2016	1.249,72	1744	4/27/2016
732	644	3/11/2016	160372016	3/9/2016	RAILX	95.479,68	AJNCB	anvelopa	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479,68	1341	4/6/2016
733	652	3/12/2016	655139	3/29/2016	MONETARIA STATULUI	21.650,70	AJNCB	avans	MICU LUMINITA	3/25/2016					
734	651	3/11/2016	655146	2/18/2016	MONETARIA STATULUI	17.650,70	AJNCB	avans	MICU LUMINITA	2/18/2016					
735	650	3/11/2016	2015072	3/10/2016	TURACADA	3.288,00	AJNCB	furtun, lampa	MICU LUMINITA	3/25/2016	175442	3/15/2016	3.288,00	1151	3/23/2016
736	653	3/12/2016	3033	3/10/2016	BIO HYDRINE	386,20	AJNCB	medicament	MICU LUMINITA	4/20/2016	175532	3/15/2016	386,20	1159	4/13/2016
737	648	3/11/2016	149	3/10/2016	BORDER COLLIE RESCUE	80.384,92	AJNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175537	4/18/2016	80.384,92	1575	3/27/2016
738	647	3/11/2016	148	3/10/2016	BORDER COLLIE RESCUE	108.499,34	AJNCB	serviciu	BALANESCU EUSTATIU	4/8/2016	175533	3/17/2016	108.499,34	1343	3/24/2016
739	646	3/11/2016	16001	3/10/2016	INPROPECT CONSULTING NETW	8.760,00	AJNCB	program instructi	PETRESCU ANCA	3/18/2016	175788	3/12/2016	8.760,00	1165	3/24/2016
740	645	3/11/2016	16002	3/10/2016	INPROPECT CONSULTING NETW	2.200,00	AJNCB	serviciu	PETRESCU ANCA	3/18/2016	175786	3/12/2016	2.200,00	1166	3/24/2016
741	661	3/14/2016	1606205	3/10/2016	SOF SERVICE	397,74	AJNCB	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397,74	1319	4/6/2016
742	660	3/14/2016	1605996	3/10/2016	SOF SERVICE	346,40	AJNCB	lampi	MICU LUMINITA	4/8/2016	175651	3/17/2016	346,40	1318	4/6/2016
743	659	3/14/2016	1337115	3/9/2016	OSCAR DOWNSTREAM	159.451,18	AJNCB	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159.451,18	1362	3/26/2016
744	660	3/14/2016	74517	3/10/2016	ISCR	150,00	AJNCB	eliberare autoriz	ZAKA RAOU	3/26/2016	176517	3/26/2016	150,00	1271	3/30/2016
745	656	3/14/2016	54750	3/9/2016	SOKIA M&O	1.042,04	AJNCB	cafca	MICU LUMINITA	3/30/2016	175536	3/17/2016	1.042,04	1278	3/30/2016
746	653	3/14/2016	2033368	3/9/2016	MESEFAP	12.854,00	AJNCB	on line news	TAMASU SORINA	5/8/2016	175850	3/18/2016	12.854,00	1578	3/24/2016
747	654	3/14/2016	2033368	3/9/2016	MESEFAP	1.442,00	AJNCB	on line news	TAMASU SORINA	5/8/2016	175805	3/23/2016	1.442,00	1578	4/27/2016
748	663	3/15/2016	5000396	3/10/2016	OK SERVICE CORPORATION	2.411,00	AJNCB	curi	PETRESCU ANCA	3/15/2016					
749	664	3/15/2016	66180	3/10/2016	DANTE INTERNATIONAL	1.259,99	AJNCB	disruptor docum	GAGIU VASILE	3/17/2016	175710	3/23/2016	1.025,76	1578	4/7/2016
750	665	3/15/2016	66191	3/10/2016	SERVICE CIRCLO	3.307,38	AJNCB	reparati auto	GAGIU VASILE	4/14/2016	175709	3/23/2016	2.307,38	1578	4/14/2016
751	666	3/15/2016	16000981	3/10/2016	UTI GRUP	12.943,41	AJNCB	incalzire auto	ROTAURI SORIN	4/10/2016					
752	667	3/15/2016	79046	3/10/2016	UNIC HYDRO	374,40	AJNCB	curi	MICU LUMINITA	4/25/2016	175539	3/17/2016	374,40	1349	4/7/2016
753	668	3/15/2016	16000982	3/10/2016	UTI GRUP	2.069.003,06	AJNCB	stomare	ROTAURI SORIN	3/14/2016					
754	669	3/15/2016	16002983	3/10/2016	UTI GRUP	2.069.725,64	AJNCB	serviciu englobant	ROTAURI SORIN	3/30/2016	175654	3/23/2016	2.069.725,64	1154	3/23/2016
755	670	3/15/2016	654003029	3/10/2016	SECURITATE ROMANIA	230,40	AJNCB	serviciu protecti	CARY MONICA	3/17/2016	175508	3/17/2016	230,40	1156	3/23/2016
756	671	3/15/2016	654003070	3/10/2016	SECURITATE ROMANIA	200,00	AJNCB	publicitate	CARY MONICA	3/29/2016	175512	3/17/2016	200,00	648	3/17/2016
757	672	3/15/2016	654100090	3/10/2016	SECURITATE ROMANIA	230,40	AJNCB	serviciu protecti	CARY MONICA	3/29/2016					
758	681	3/15/2016	22071	3/11/2016	SECURITATE ROMANIA	541,72	AJNCB	serviciu	ABRUTY MIHAIL	4/8/2016					
759	680	3/15/2016	7112344	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	serviciu	MICU LUMINITA	4/10/2016	175646	3/12/2016	777,00	1353	4/7/2016
760	679	3/15/2016	79055	3/10/2016	SGS SECURE SOLUTIONS	181,30	AJNCB	stomare	FLOREA VALERIU	4/15/2016	176282	3/18/2016	181,30	1127	3/23/2016
761	678	3/15/2016	1600013	3/10/2016	AUTOTRATATA AERONAUTICA CIVIL	2.143,156	AJNCB	insusurire material	PAULESCU FLORINA	3/18/2016	175543	3/18/2016	2.143,15	1362	3/24/2016
762	677	3/15/2016	2015049	3/15/2016	SE-ABC CORPORATION	26.647,00	AJNCB	curi de vizita	POTOKAS BOGDAN	4/15/2016	175637	3/13/2016	26.647,00	1527	4/1/2016
763	675	3/15/2016	50567	3/10/2016	OTOPRINT	78,00	AJNCB	carti de vizita	MICU LUMINITA	3/30/2016	175509	3/18/2016	78,00	1128	3/23/2016
764	674	3/15/2016	116	3/10/2016	PRO BUSINESS TOURS	30.241,00	AJNCB	bilou avion	STATE ANA MARIA	3/18/2016					
765	682	3/16/2016	63003135	3/9/2016	RUSA SCIENTIFIC INSTRUMENTS	1.071,22	AJNCB	incalzire tehnica	ROTAURI SORIN	4/8/2016	176001	3/25/2016	1.071,22	1348	4/7/2016
766	681	3/16/2016	63003135	3/9/2016	ROMPOTROL DOWNSTREAM	29.693,70	AJNCB	benzina	MICU LUMINITA	1/31/2016					
767	684	3/16/2016	160033156	3/17/2016	ROMPOTROL DOWNSTREAM	148.286,55	AJNCB	benzina	MICU LUMINITA	1/31/2016					
768	686	3/16/2016	12304318500	3/17/2016	CHOC CONSTRUCT	1.459,60	AJNCB	incalzire constant	ERNOIU EMIL	4/16/2016	176442	3/30/2016	3.459,60	1311	3/30/2016
769	685	3/16/2016	2015085	3/15/2016	TURACADA	1.125,60	AJNCB	becuri	MICU LUMINITA	3/30/2016	176447	3/12/2016	1.125,60	2561	3/30/2016
770	687	3/16/2016	11147	3/14/2016	ADMINISTRATIA NATIONALA APLE	8.103,91	AJNCB	suspendat gas	ROTAURI SORIN	4/13/2016	176098	3/28/2016	8.103,91	1359	4/7/2016
771	686	3/16/2016	1600047	3/10/2016	TEHCON CONSULTING&ENGINEERING	399.089,05	AJNCB	reparati	PAULESCU FLORINA	4/15/2016	176451	3/28/2016	399.089,05	1548	3/29/2016
772	695	3/16/2016	25360	2/14/2016	ROADI	40,41	AJNCB	stomare	ROTAURI SORIN	3/10/2016					
773	694	3/16/2016	49264	3/10/2016	ROADI	21.413,26	AJNCB	serviciu gas cald	ROTAURI SORIN	3/25/2016	175791	3/23/2016	21.413,26	1158	3/24/2016
774	693	3/16/2016	49264	3/10/2016	ROADI	39.992,40	AJNCB	serviciu inginer	MICU LUMINITA	3/18/2016	175500	3/18/2016	49.992,40	1156	3/24/2016
775	692	3/16/2016	4072	3/10/2016	ROMENIUM PROTECT	152.400,00	AJNCB	incalzire	MICU LUMINITA	3/20/2016	175647	3/23/2016	152.400,00	1249	3/29/2016
776	691	3/16/2016	2776	3/15/2016	PROMED SOLUTION MD	1.050,00	AJNCB	tensiometru	MICU LUMINITA	3/20/2016	175775	3/21/2016	1.050,00	1232	3/28/2016
777	690	3/16/2016	7110000054	3/10/2016	DANTE INTERNATIONAL	1.599,99	AJNCB	disruptor docum	GAGIU VASILE	3/15/2016					
778	685	3/16/2016	82153	3/10/2016	MEDIA SAT	1.605,10	AJNCB	internet	DARLA VASILE	4/16/2016	175781	3/22/2016	1.605,10	1478	4/15/2016
779	680	3/16/2016	7112344	3/11/2016	RO BO IMPORT EXPORT	777,00	AJNCB	serviciu	MICU LUMINITA	4/10/2016					
780	687	3/17/2016	1600013	3/10/2016	SECURITATE ROMANIA	230,40	AJNCB	curi de vizita	MICU LUMINITA	4/15/2016	175503	3/22/2016	16.944,00	1529	4/14/2016
781	686	3/17/2016	160063	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	388.443,79	AJNCB	controlul calitat	CAPOTA RUKANORA	3/20/2016	175783	3/22/2016	388.443,79	1170	3/24/2016
782	699	3/17/2016	1600657	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	4.602,31	AJNCB	verificare periodica	CAPOTA RUKANORA	3/30/2016	176300	3/24/2016	4.602,31	1184	3/24/2016
783	700	3/17/2016	1600657	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serviciu	CAPOTA RUKANORA	3/30/2016	176300	3/24/2016	417.645,24	1184	3/24/2016
784	701	3/17/2016	1600657	3/15/2016	AUTOTRATATA AERONAUTICA CIVIL	417.645,24	AJNCB	serviciu	CAPOTA RUKANORA	3/30/2016	176300	3/24/2016	417.645,24	1184	3/24/2016
785	702	3/17/2016	490	3/17/2016	EURO NUCLEAR SECURITY SERVICE	259.608,58	AJNCB	abonament	ROTAURI SORIN	4/11/2016	176549	4/12/2016	259.608,58	1361	4/7/2016
786	703	3/17/2016	490	3/17/2016	EURO NUCLEAR SECURITY SERVICE	259,608,58	AJNCB								

895	917	4/12/2016	1099	3/25/2016	AVOCAT CIURARI LOHAN,MANOLE	8,590.91	AHNCB	onorariu	PODREA BOGDAN	4/25/2016	377964	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/12/2016	160201420	3/1/2016	UTI GRUP	8,665.70	AHNCB	reparatii gda	ROTARIU SORIN	4/10/2016	377321	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/12/2016	160201418	3/1/2016	UTI GRUP	13,481.41	AHNCB	reparatii gda	ROTARIU SORIN	4/11/2016	377321	4/11/2016	13,481.41	1531	4/14/2016
898	920	4/12/2016	160201419	3/1/2016	UTI GRUP	4,277.72	AHNCB	reparatii gda	ROTARIU SORIN	4/30/2016	377800	4/17/2016	4,277.72	1738	4/27/2016
899	940	4/4/2016	66139	3/1/2016	SERVICE CICLOP	4,114.76	AHNCB	reparatii auto	GAIGRI VASILE	4/30/2016	377283	4/7/2016	4,114.76	1747	4/27/2016
900	939	4/4/2016	66138	3/1/2016	SERVICE CICLOP	1,239.42	AHNCB	reparatii auto	GAIGRI VASILE	4/30/2016	377283	4/7/2016	1,239.42	1747	4/27/2016
901	938	4/4/2016	61300	4/2/2016	COLLEGIU CONSILIERILOR JURIDICI	300.00	AHNCB	costatate	PETRESCU ANCA	5/1/2016	377247	4/13/2016	300.00	1747	4/27/2016
902	917	4/4/2016	61301	4/2/2016	COLLEGIU CONSILIERILOR JURIDICI	150.00	AHNCB	costatate	PETRESCU ANCA	5/1/2016	377226	4/13/2016	150.00	1747	4/27/2016
903	936	4/4/2016	EMP	4/2/2016	EMP	148,690.06	AHNCB	abonament	ROTARIU SORIN	4/30/2016	377648	4/12/2016	148,690.06	1748	4/27/2016
904	935	4/4/2016	13937	4/2/2016	COLLEGIU	8,698.34	AHNCB	parante buna evel	ROTARIU SORIN	5/1/2016	377610	4/12/2016	8,698.34	1748	4/27/2016
905	934	4/4/2016	8077	4/2/2016	MMA ACT SYSTEM	112,739.76	AHNCB	serviciu operare sit	FLORINA VALEURIU	5/1/2016	377633	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/4/2016	71936	4/2/2016	MB TELECOM LTD	39,314.45	AHNCB	abonament	ROTARIU SORIN	5/1/2016	377612	4/12/2016	39,314.45	1748	4/27/2016
907	932	4/4/2016	2011024600	4/2/2016	M&C DONALD HUMPHRY	12,000.00	AHNCB	sac sistem operati	FLORINA VALEURIU	5/1/2016	377659	4/14/2016	12,000.00	1743	4/27/2016
908	931	4/4/2016	702621	3/18/2016	THIRAC AUTO	538.08	AHNCB	manopera	GAIGRI VASILE	4/30/2016	377337	4/13/2016	538.08	1740	4/27/2016
909	930	4/4/2016	21501200163	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	10,900.51	AHNCB	parante buna evel	PODREA BOGDAN	4/30/2016	377651	4/12/2016	10,900.51	1740	4/27/2016
910	921	4/4/2016	445	4/2/2016	PIFC CONTRACT	120,298.20	AHNCB	serviciu introducti	AZAH MIHAEL	5/1/2016	378154	4/14/2016	120,298.20	1740	4/27/2016
911	929	4/4/2016	21501200163	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	1,041,906.76	AHNCB	serviciu curatenie	RADULESCU FLORINA	4/15/2016	377443	4/12/2016	1,041,906.76	1540	4/15/2016
912	928	4/4/2016	21501200164	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	150,707.72	AHNCB	transport bagaje	PODREA BOGDAN	4/15/2016	377457	4/12/2016	150,707.72	1540	4/15/2016
913	927	4/4/2016	21501200163	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	159,802.65	AHNCB	arhitectura paza	RADULESCU FLORINA	4/15/2016	377449	4/12/2016	159,802.65	1540	4/15/2016
914	926	4/4/2016	21501200167	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	816,095.95	AHNCB	intretinere a repa	RADULESCU FLORINA	4/15/2016	377443	4/12/2016	816,095.95	1540	4/15/2016
915	925	4/4/2016	21501200166	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	167,251.79	AHNCB	intretinere a repa	RADULESCU FLORINA	4/15/2016	377443	4/12/2016	167,251.79	1540	4/15/2016
916	924	4/4/2016	4000542	3/28/2016	TAROM	539.13	AHNCB	incalzari cu gaze	MICU LUMINITA	4/30/2016	377384	4/13/2016	539.13	1673	4/27/2016
917	945	4/4/2016	2960	4/2/2016	MB TELECOM LTD	4,829.12	AHNCB	pinse	ROTARIU SORIN	5/4/2016	377418	4/12/2016	4,829.12	1729	4/27/2016
918	944	4/4/2016	2962	4/2/2016	MB TELECOM LTD	245,455.60	AHNCB	abonament	ROTARIU SORIN	5/4/2016	377406	4/12/2016	245,455.60	1729	4/27/2016
919	943	4/4/2016	2963	4/2/2016	MB TELECOM LTD	19,316.45	AHNCB	abonament	ROTARIU SORIN	5/4/2016	377429	4/12/2016	19,316.45	1729	4/27/2016
920	942	4/4/2016	2964	4/2/2016	MB TELECOM LTD	52,473.76	AHNCB	abonament	popa FLORINA	5/4/2016	377637	5/6/2016	52,473.76	1824	5/16/2016
921	941	4/4/2016	14599	4/2/2016	TAROM	4,424.41	AHNCB	permise transport	BLAI MIHAELA	4/30/2016	377070	4/9/2016	4,424.41	1752	4/27/2016
922	940	4/4/2016	498	4/2/2016	EURO NUCLEAR SECURITY SERVICE	29,826.74	AHNCB	serviciu curatenie	PODREA BOGDAN	4/30/2016	377604	4/12/2016	29,826.74	1848	4/27/2016
923	946	4/4/2016	2150160007	4/2/2016	ROMANIAN NUCLEAR SECURITY SERVICE	179,865.43	AHNCB	curatenie	RADULESCU FLORINA	5/1/2016	377654	4/12/2016	179,865.43	1751	4/27/2016
924	947	4/4/2016	30298	3/1/2016	SERVICIU SALUBRITATE BUCURESTI	558.36	AHNCB	colectare, transport	RADULESCU FLORINA	4/15/2016	377632	4/12/2016	558.36	1748	4/27/2016
925	948	4/4/2016	13893119	4/2/2016	SELECT DIPLOMATIC GROUP	25,135.13	AHNCB	abonament	PAUNESCU CARMEN	4/30/2016	377417	4/9/2016	25,135.13	1748	4/27/2016
926	949	4/4/2016	13893112	4/2/2016	SELECT DIPLOMATIC GROUP	47,172.86	AHNCB	tractari imobili	FLORINA VALEURIU	5/1/2016	377624	4/14/2016	47,172.86	1749	4/27/2016
927	950	4/4/2016	22628772	3/16/2016	YATA	6,222.00	AHNCB	alergii strategical	PETRESCU ANCA	5/4/2016	377624	4/14/2016	6,222.00	1749	4/27/2016
928	951	4/4/2016	38527	3/1/2016	CABINET DE AVIZATORIA MIHAELA	39,149.90	AHNCB	serviciu juridic	PIPETICU RAMONA	4/30/2016	377366	4/9/2016	39,149.90	1514	4/27/2016
929	952	4/4/2016	1624241	3/16/2016	QUIRMED	254.71	AHNCB	scara cu rufe	MICU LUMINITA	4/16/2016	377610	4/12/2016	254.71	1540	4/15/2016
930	953	4/4/2016	20160219002	4/1/2016	M&C DONALD HUMPHRY	9,230.00	AHNCB	sac sistem operati	FLORINA VALEURIU	5/1/2016	377654	22-09-16	9,230.00	151	4/27/2016
931	954	4/4/2016	40148	4/2/2016	EURO NUCLEAR SECURITY SERVICE	1,000.00	AHNCB	transport electrica	MICU LUMINITA	4/30/2016	377453	4/12/2016	1,000.00	1540	4/15/2016
932	976	4/6/2016	8862	4/5/2016	ROMANIAN NUCLEAR SECURITY SERVICE	357,389.28	AHNCB	serviciu paza	FLORINA VALEURIU	4/30/2016	377612	4/12/2016	357,389.28	1568	22-09-16
933	975	4/6/2016	160201495	4/5/2016	UTI GRUP	359,931.62	AHNCB	serviciu	ROTARIU SORIN	5/3/2016	377433	13-09-16	359,931.62	1747	4/27/2016
934	974	4/6/2016	21501200163	3/1/2016	ROMANIAN NUCLEAR SECURITY SERVICE	1,511.76	AHNCB	reparatii cabine	RADULESCU FLORINA	4/30/2016	377440	4/12/2016	1,511.76	1748	4/27/2016
935	973	4/6/2016	160201495	4/5/2016	UTI GRUP	10,485.72	AHNCB	medicina muncii	CAREY MONICA	5/4/2016	377661	13-09-16	10,485.72	1748	4/27/2016
936	972	4/6/2016	22628772	3/16/2016	YATA	10,786.14	AHNCB	abonament	PAUNESCU CARMEN	5/5/2016	377176	8-09-16	10,786.14	1746	4/27/2016
937	971	4/6/2016	160201495	4/5/2016	UTI GRUP	1,547.00	AHNCB	serviciu de curatenie	PODREA BOGDAN	4/30/2016	377610	4/12/2016	1,547.00	1748	4/27/2016
938	970	4/6/2016	160201495	4/5/2016	UTI GRUP	4,105.00	AHNCB	casute	CHIRIC LIUANA	4/11/2016	377232	4/11/2016	4,105.00	1522	4/14/2016
939	969	4/6/2016	9170604	3/8/2016	YATA	6,100.00	AHNCB	alergii strategical	DUTULESCU RAULICA	4/8/2016	377610	4/12/2016	6,100.00	1748	4/27/2016
940	968	4/6/2016	9170605	3/8/2016	YATA	6,100.00	AHNCB	alergii strategical	DUTULESCU RAULICA	4/8/2016	377610	4/12/2016	6,100.00	1748	4/27/2016
941	967	4/6/2016	91705266	3/4/2016	YATA	6,100.00	AHNCB	alergii strategical	DUTULESCU RAULICA	4/4/2016	377610	4/12/2016	6,100.00	1748	4/27/2016
942	966	4/6/2016	91705267	3/4/2016	YATA	6,100.00	AHNCB	alergii strategical	DUTULESCU RAULICA	4/4/2016	377610	4/12/2016	6,100.00	1748	4/27/2016
943	965	4/6/2016	91706061	3/8/2016	YATA	6,100.00	AHNCB	alergii strategical	DUTULESCU RAULICA	4/8/2016	377610	4/12/2016	6,100.00	1748	4/27/2016
944	964	4/6/2016	9170607	3/8/2016	YATA	6,100.00	AHNCB	alergii strategical	DUTULESCU RAULICA	4/8/2016	377610	4/12/2016	6,100.00	1748	4/27/2016
945	963	4/6/2016	12365141	4/4/2016	VOODOO ROMANIA	6,038.00	AHNCB	discount	PAUNESCU CARMEN	4/30/2016	377728	2-3/4	332.00	1521	14-09-16
946	962	4/6/2016	2002119	4/2/2016	GO SERVICE C&P CORPORATION	12,368.00	AHNCB	curti	PETRESCU ANCA	4/30/2016	377610	4/12/2016	12,368.00	1748	4/27/2016
947	961	4/6/2016	271	4/2/2016	DOTS TRAINING	16,915.00	AHNCB	serviciu hoteliere	PETRESCU ANCA	4/13/2016	377649	4/26/2016	16,915.00	1748	4/27/2016
948	960	4/6/2016	272	4/2/2016	DOTS TRAINING	26,400.00	AHNCB	serviciu hoteliere	PETRESCU ANCA	4/5/2016	377649	4/26/2016	26,400.00	1748	4/27/2016
949	959	4/6/2016	619	4/2/2016	STA INFORMATION NETWORKING	698,088.01	AHNCB	serviciu	CEBARIU MIHAEL	5/1/2016	377417	4/12/2016	698,088.01	10/12/2016	4/27/2016
950	957	4/6/2016	620941	4/2/2016	MONITARA STATUTAL	3,844.03	AHNCB	abonament	MICU LUMINITA	4/30/2016	377312	4/12/2016	3,844.03	1513	4/27/2016
951	956	4/6/2016	498	4/2/2016	EURO NUCLEAR SECURITY SERVICE	12,456.86	AHNCB	reparatii	ROTARIU SORIN	3/19/2016	377656	4/12/2016	12,456.86	2005	5/16/2016
952	955	4/6/2016	607390	3/1/2016	MED LIFE	95,546.88	AHNCB	serviciu medical	ROTARIU SORIN	4/30/2016	377661	4/12/2016	95,546.88	1738	4/27/2016
953	954	4/6/2016	12368177	4/2/2016	VOODOO ROMANIA	534.90	AHNCB	serviciu medical	PAUNESCU CARMEN	5/1/2016	377177	4/9/2016	534.90	1748	4/27/2016
954	953	4/6/2016	38564	3/1/2016	ROMATSA	19,969.88	AHNCB	serviciu medical	PAUNESCU CARMEN	5/1/2016	377663	4/12/2016	19,969.88	1739	4/27/2016
955	952	4/6/2016	38563	3/1/2016	ROMATSA	18,399.49	AHNCB	serviciu medical	PAUNESCU CARMEN	5/1/2016	377164	4/9/2016	18,399.49	1739	4/27/2016
956	951	4/6/2016	38562	3/1/2016	ROMATSA	1,490.68	AHNCB	serviciu medical	PAUNESCU CARMEN	5/1/2016	377164	4/9/2016	1,490.68	1739	4/27/2016
957	950	4/6/2016	38561	3/1/2016	ROMATSA	1,490.68	AHNCB	serviciu medical	PAUNESCU CARMEN	5/1/2016	377164	4/9/2016	1,490.68	1739	4/27/2016
958	949	4/6/2016	136129	4/6/2016	TAROM	1,505.00	AHNCB	bilene avion	STATE ANA MARIA	4/13/2016	377665	4/12/2016	1,505.00	1380	4/14/2016
959	948	4/6/2016	136130	4/6/2016	TAROM	1,505.00	AHNCB	bilene avion	STATE ANA MARIA	4/13/2016	377665	4/12/2016	1,505.00	1380	4/14/2016
960	947	4/6/2016	160201495	4/5/2016	UTI GRUP	844.95	AHNCB	reparatii	ROTARIU SORIN	5/6/2016	377668	4/14/2016	844.95	1738	4/27/2016
961	946	4/6/2016	160201495	4/5/2016	UTI GRUP	990,275.31	AHNCB	abonament	ROTARIU SORIN	5/5/2016	377662	4/12/2016</			

1074	11/18	4/20/2016	22395	4/18/2016	DELYMAD	1,062.00	AIRCBC	electroai	MICU LUMINITA	5/18/2016	178957	4/26/2016	1,062.00	1992	5/13/2016	
1075	11/18	4/20/2016	984	4/19/2016	HELINICK	657.91	AIRCBC	remediere cabluri	FLORIA VALERIU	4/29/2016	178958	8/10/2016	657.91	1955	8/12/2016	
1076	10/9	4/20/2016	500040	4/18/2016	OK SERVICE CORPORATION	56,625.00	AIRCBC	cur	PETRESCU ANCA	4/25/2016	178959	5/4/2016	56,625.00	2009	5/26/2016	
1077	11/15	4/20/2016	107716	4/13/2016	SCOLA SUPERIORA DE AVIATIE CI	42,434.60	AIRCBC	CUBS	BERLEANU OCTAVIAN	4/17/2016						
1078	11/14	4/20/2016	771	3/30/2016	SCOLA SUPERIORA DE AVIATIE CI	1,115.85	AIRCBC	cur	BERLEANU OCTAVIAN	4/2/2016						
1079	11/11	4/20/2016	142670	4/19/2016	TUCLOAN ROMANIA COMMUNICAT	312.07	AIRCBC	abonament	POTORAC BOGDAN	4/25/2016	178797	4/25/2016	312.07	1731	4/27/2016	
1080	11/12	4/20/2016	11820	4/11/2016	ARCO POWER	1,116,560.20	AIRCBC	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1838	5/11/2016	
1081	11/11	4/20/2016	11247	3/30/2016	ARCO POWER	18,201.14	AIRCBC	regulatorie	ROTARIU SORIN	5/1/2016	178973	4/26/2016	18,201.14	1764	4/29/2016	
1082	11/10	4/20/2016	11446	4/1/2016	ARCO POWER	971.75	AIRCBC	regulatorie	ROTARIU SORIN	5/1/2016	178974	4/26/2016	971.75	1764	4/29/2016	
1083	11/19	4/21/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIRCBC	cur	PETRESCU ANCA	5/19/2016	178629	4/25/2016	2,430.00	57	4/28/2016
1084	11/18	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIRCBC	cur	PETRESCU ANCA	5/19/2016	178139	4/25/2016	2,430.00	57	4/28/2016
1085	10/9	4/21/2016	11446	4/1/2016	ARCO POWER	1,116.56	AIRCBC	energie electrica	ROTARIU SORIN	5/13/2016	178971	4/26/2016	1,116.56	1731	4/27/2016	
1086	10/7	4/21/2016	3600089	4/19/2016	TEHCN EDILITARE-INFRASTRUCT	315,831.47	AIRCBC	lucrari	POTORAC BOGDAN	5/20/2016	181349	5/19/2016	315,831.47	2064/2065	5/24/2016	
1087	11/08	4/20/2016	413267942	4/12/2016	UK ROMANIA	386.56	AIRCBC	abonament	TOMA ADRIAN	4/30/2016	178738	4/25/2016	386.56	1732	4/27/2016	
1088	11/06	4/20/2016	12056	4/12/2016	ADMINISTRATIA AUTONOMA ROMAN	19,812.77	AIRCBC	incalzire	ROTARIU SORIN	5/1/2016	180943	4/27/2016	19,812.77	2172	4/29/2016	
1089	10/5	4/20/2016	488	4/14/2016	ADMINISTRATIA NATIONALA APLE	7,991.55	AIRCBC	gas uzile	ROTARIU SORIN	5/14/2016	178631	5/6/2016	7,991.55	1822	5/10/2016	
1090	11/04	4/20/2016	2014066	4/4/2016	MEDIAFAX	4,292.54	AIRCBC	on line news	TANASIU SORINA	4/25/2016	178616	4/27/2016	4,292.54	1774	4/28/2016	
1091	11/03	4/20/2016	11446	4/1/2016	CHARTER AIR	1,116.56	AIRCBC	incalzire	POTORAC BOGDAN	5/19/2016						
1092	11/02	4/20/2016	2973	4/19/2016	MB TELECOM LTD	25,984.58	AIRCBC	reparati	ROTARIU SORIN	5/19/2016	178634	5/16/2016	25,984.58	2007	5/17/2016	
1093	11/01	4/20/2016	219012010007	4/19/2016	ROMPREST SERVICE	50,726.10	AIRCBC	materiale	RADULESCU FLOREA	5/2/2016	177443	5/18/2016	50,726.10	2045	5/20/2016	
1094	11/00	4/20/2016	4000010	4/18/2016	OK SERVICE CORPORATION	56,625.00	AIRCBC	facta cur	PETRESCU ANCA	4/28/2016	178944	4/24/2016	56,625.00	1984	5/20/2016	
1095	11/30	4/21/2016	15870954	4/21/2016	RAIA	275.94	AIRCBC	gas, canal	TOMA ADRIAN	5/14/2016	178956	4/26/2016	275.94	1882	4/29/2016	
1096	11/14	4/21/2016	3658	4/14/2016	INTERBARS	121.32	AIRCBC	cremă degreantă	MICU LUMINITA	5/1/2016	177942	5/4/2016	121.32	1835	5/11/2016	
1097	11/13	4/21/2016	4514134	4/14/2016	CHEQUE DRUGHER ROMANIA	197,243.04	AIRCBC	facture cablu	MICU LUMINITA	4/14/2016						
1098	11/12	4/21/2016	717042474	4/19/2016	DANTE INTERNATIONAL	4,649.90	AIRCBC	telefon mobil	MICU LUMINITA	5/19/2016						
1099	11/11	4/21/2016	71310108962	4/13/2016	DANTE INTERNATIONAL	4,649.90	AIRCBC	telefon mobil	MICU LUMINITA	4/13/2016						
1100	11/25	4/21/2016	1996350	4/19/2016	TELECOM ROMANIA COMMUNICAT	28,427.50	AIRCBC	abonament	PALNESCU CARMEN	5/16/2016	178072	4/26/2016	27,427.50	1770	4/29/2016	
1101	11/26	4/21/2016	86	4/20/2016	BALCON INSURANCE	5,456.20	AIRCBC	rate 4	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	5,456.20	2049	5/20/2016	
1102	11/27	4/21/2016	27	4/21/2016	GINESCU GABRIELA	2,700.00	AIRCBC	serviciu	POTORAC BOGDAN	5/21/2016	178985	4/26/2016	2,700.00	1773	4/28/2016	
1103	11/28	4/21/2016	1238846	4/19/2016	DTES TELECOM	1,268.58	AIRCBC	interventiv	ROTARIU SORIN	5/19/2016	178547	5/4/2016	1,268.58	2006	5/18/2016	
1104	11/24	4/21/2016	4781	4/14/2016	CONCRETE CONSTRUCTION	3,899.83	AIRCBC	serviciu	ROTARIU SORIN	4/30/2016	178970	4/27/2016	3,899.83	1794	5/1/2016	
1105	11/31	4/21/2016	267001	4/12/2016	MONDO INDUSTRY	1,984.00	AIRCBC	casca	MICU LUMINITA	5/20/2016	178975	4/28/2016	1,984.00	2011	5/26/2016	
1106	11/30	4/21/2016	151	4/12/2016	ROBERT COLLE RESCUE	80,701.67	AIRCBC	serviciu	BALANESCU EUSTATIU	5/22/2016	181343	5/17/2016	80,701.67	2055/2056	5/24/2016	
1107	11/17	4/21/2016	163003	4/20/2016	RAPIROMATIA AUTONOMA ROMAN	91,461.58	AIRCBC	combustibil	ROTARIU SORIN	4/26/2016	178073	4/26/2016	91,461.58	1772	4/28/2016	
1108	11/13	4/21/2016	74711	17/58	RADET	21.39	AIRCBC	incalzire apa caldă	ROTARIU SORIN	4/26/2016	178070	4/26/2016	17.58	1133	4/22/2016	
1109	11/14	4/21/2016	50817	3/29/2016	RADET	21.39	AIRCBC	incalzire apa caldă	ROTARIU SORIN	4/26/2016	178067	4/26/2016	21.39	1133	4/22/2016	
1110	11/15	4/21/2016	50817	3/29/2016	MB TELECOM LTD	214.08	AIRCBC	reparati	ROTARIU SORIN	5/19/2016	178073	5/16/2016	214.08	2011	5/17/2016	
1111	11/17	4/21/2016	8294	3/31/2016	STEREYCU ROMANIA	230.40	AIRCBC	procurare deseur	CAREY MONICA	4/30/2016	178445	4/28/2016	230.40	1808	5/18/2016	
1112	11/16	4/21/2016	3295	3/14/2016	STEREYCU ROMANIA	179.46	AIRCBC	procurare deseur	CAREY MONICA	4/30/2016	178446	4/28/2016	179.46	1808	5/18/2016	
1113	11/14	4/21/2016	47	4/12/2016	MATIAS SAVILIA	10,800.00	AIRCBC	incalzire	ROTARIU SORIN	4/25/2016	178823	4/25/2016	10,800.00	1794	5/1/2016	
1114	11/13	4/21/2016	160431240	4/15/2016	APA NOVA BUCURESTI	38,079.31	AIRCBC	abonament	ROTARIU SORIN	4/30/2016	178071	4/26/2016	38,079.31	1153	4/25/2016	
1115	11/11	4/21/2016	14	4/12/2016	MONKEY	1,218.00	AIRCBC	materiale	MICU LUMINITA	5/21/2016	178443	5/24/2016	1,218.00	2012	5/28/2016	
1116	11/10	4/21/2016	10294	4/21/2016	ONATA CATERING	831.25	AIRCBC	curator	ANASTASIOU	4/27/2016	180943	4/27/2016	831.25	1955	5/15/2016	
1117	11/48	4/21/2016	66486	4/22/2016	SERVICE CICLOP	463.40	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178939	4/27/2016	463.40	2019	5/18/2016	
1118	11/48	4/21/2016	66483	4/22/2016	SERVICE CICLOP	1,822.69	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178932	4/27/2016	1,822.69	2019	5/18/2016	
1119	11/47	4/21/2016	66483	4/22/2016	SERVICE CICLOP	1,822.69	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178939	4/27/2016	1,822.69	2019	5/18/2016	
1120	11/46	4/21/2016	66481	4/22/2016	SERVICE CICLOP	1,794.13	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178931	4/27/2016	1,794.13	2019	5/18/2016	
1121	11/45	4/21/2016	66480	4/22/2016	SERVICE CICLOP	2,102.77	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178933	4/27/2016	2,102.77	2019	5/18/2016	
1122	11/44	4/21/2016	66479	4/22/2016	SERVICE CICLOP	1,633.56	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178937	4/27/2016	1,633.56	2019	5/18/2016	
1123	11/41	4/21/2016	66477	4/22/2016	SERVICE CICLOP	1,443.58	AIRCBC	reparati	GAIGIU VASILE	5/22/2016	178934	4/27/2016	1,443.58	2019	5/18/2016	
1124	11/41	4/21/2016	2923714	4/13/2016	INEL ENERGIE	82.42	AIRCBC	abonament	TOMA ADRIAN	4/23/2016	178951	4/26/2016	82.42	1766	4/29/2016	
1125	11/12	4/21/2016	5716	4/25/2016	OTOMATICA	648.00	AIRCBC	reparati	ROTARIU SORIN	4/25/2016	178930	4/26/2016	648.00	1785	4/28/2016	
1126	11/40	4/21/2016	600	4/20/2016	ELYS POWER	1,440.00	AIRCBC	manopera	ROTARIU SORIN	4/21/2016						
1127	11/39	4/21/2016	105562	4/19/2016	GLOBAL PRINT ROV	5,065.44	AIRCBC	revista	TANASIU SORINA	5/8/2016	178620	4/27/2016	5,065.44	1779	4/28/2016	
1128	11/38	4/21/2016	41114460	4/22/2016	DANTE INTERNATIONAL	979.95	AIRCBC	materiale	MICU LUMINITA	4/25/2016						
1129	11/34	4/21/2016	382	4/25/2016	AUTOC BAX SERVICES	380.00	AIRCBC	materiale	MICU LUMINITA	5/9/2016	178935	4/28/2016	380.00	1781	4/28/2016	
1130	11/62	4/21/2016	411315124	4/25/2016	DANTE INTERNATIONAL	3,859.58	AIRCBC	materiale	MICU LUMINITA	5/25/2016						
1131	11/63	4/21/2016	32	4/29/2016	PIA MOLDOVANU VASILE	3,000.00	AIRCBC	serviciu artistice	TANASIU SORINA	5/29/2016	178922	4/28/2016	3,000.00	1780	5/5/2016	
1132	11/64	4/21/2016	481	4/22/2016	DANTE INTERNATIONAL	4,000.00	AIRCBC	serviciu	TANASIU SORINA	4/27/2016	178923	4/28/2016	4,000.00	1780	5/5/2016	
1133	11/65	4/21/2016	4127	4/25/2016	UNIVERSAL TRAVEL ADVISORS	12,599.07	AIRCBC	bilete avion, cazari	STATE ANA MARIA	5/2/2016	178988	4/27/2016	12,599.07	1783	4/28/2016	
1134	11/66	4/21/2016	20047	4/25/2016	RAPIROMATIA STELIA ROMANIA	34,141.23	AIRCBC	combustibil	MICU LUMINITA	5/25/2016						
1135	11/67	4/21/2016	11337	4/25/2016	RAPIROMATIA STELIA ROMANIA	34,141.23	AIRCBC	combustibil	MICU LUMINITA	5/25/2016						
1136	11/68	4/21/2016	20048	4/25/2016	RAPIROMATIA STELIA ROMANIA	34,141.23	AIRCBC	combustibil	MICU LUMINITA	5/25/2016	178987	4/28/2016	34,141.23	2063	5/24/2016	
1137	11/69	4/21/2016	157	4/22/2016	SYSTEMATIC	24,515.40	AIRCBC	emulsiie bituminoase	MICU LUMINITA	5/12/2016	178942	4/28/2016	24,515.40	1826	5/18/2016	
1138	11/70	4/21/2016	1169027	4/14/2016	MIDOCAR	214.08	AIRCBC	anvelope	MICU LUMINITA	5/14/2016	178945	5/1/2016	214.08	1826	5/18/2016	
1139	11/60	4/21/2016	11610326	4/16/2016	MIDOCAR	261.70	AIRCBC	anvelope	MICU LUMINITA	5/14/2016	178942	5/1/2016	261.70	1836	5/11/2016	
1140	11/59	4/21/2016	758	4/22/2016	DMY AVIATECH	2,042.37	AIRCBC	manera vent	MICU LUMINITA	5/22/2016	178977	4/28/2016	2,042.37	2014	5/19/2016	
1141	11/58	4/21/2016	1160291	4/16/2016	MIDOCAR	261.70	AIRCBC	anvelope	MICU LUMINITA	5/14/2016	178945	5/1/2016	261.70	1836	5/11/2016	
1142	11/57	4/21/2016	4000019	4/20/2016	OK SERVICE CORPORATION	113,069.00	AIRCBC	taxa cur	POPESCU ANCA	4						

1253	1279	5/10/2016	75253	5/9/2016	GAS SECURE SOLUTIONS	150,206.59	ANWB	serviciu paza	FLORINA VALERIU	5/24/2016	180695	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	75250	5/9/2016	MB TELECOM LTD	15,959.50	ANWB	pietate	ROTARIU SOFIN	6/9/2016	180723	5/16/2016	15,959.50	2275	6/9/2016
1255	1277	5/10/2016	166126	4/29/2016	MESI LIFE	10,929.76	ANWB	medicina medicala	CAREY MONICA	5/20/2016	180758	5/17/2016	10,929.76	2288	5/20/2016
1256	1276	5/10/2016	166130	5/9/2016	MEL LIFE	2,917.08	ANWB	medicina medicala	CAREY MONICA	5/20/2016	180752	5/16/2016	2,917.08	2009	5/20/2016
1257	1275	5/10/2016	513074	5/9/2016	CALOR		ANWB	pietate	MICU LUMINITA	5/9/2016					
1258	1274	5/10/2016	16602086	4/29/2016	UTI GROUP	2,098,335.43	ANWB	serviciu	ROTARIU SOFIN	5/20/2016	180759	5/17/2016	2,098,335.43	2288	5/20/2016
1259	1273	5/10/2016	58749	5/9/2016	SARMA M&D	1,042.04	ANWB	cafeta	MICU LUMINITA	5/26/2016	180898	5/13/2016	1,042.04	2058	5/24/2016
1260	1276	5/10/2016	16602214	5/9/2016	UTI GROUP	263,124.68	ANWB	serviciu	PATRUCIA PAUL	6/4/2016	180765	5/17/2016	263,124.68	2230	6/4/2016
1261	1286	5/11/2016	16602077	4/29/2016	OK SERVICE CORPORATION	86,425.00	ANWB	dispozitiv	PETRESCU ANCA	5/17/2016	180883	5/17/2016	86,425.00	2028	5/17/2016
1262	1287	5/11/2016	20020378	4/29/2016	OK SERVICE CORPORATION	86,327.00	ANWB	curs	PETRESCU ANCA	6/29/2016	180882	5/17/2016	86,327.00	2028	5/17/2016
1263	1288	5/11/2016	38820	4/30/2016	ROMATSA	20,055.89	ANWB	serviciu telefonic	PAULESCU CARMEN	6/5/2016	181007	5/17/2016	20,055.89	2240	6/5/2016
1264	1287	5/11/2016	38814	4/30/2016	ROMATSA	19,281.44	ANWB	serviciu telefonic	PAULESCU CARMEN	6/5/2016	181006	5/17/2016	19,281.44	2240	6/5/2016
1265	1286	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14	ANWB	serviciu telefonic	GOLA MARIAN	6/5/2016	181005	5/17/2016	2,192.14	2240	6/5/2016
1266	1285	5/11/2016	38813	4/30/2016	ROMATSA	1,697.29	ANWB	serviciu telefonic	GOLA MARIAN	6/5/2016	181006	5/17/2016	1,697.29	2240	6/5/2016
1267	1284	5/11/2016	1238057	4/29/2016	MB TELECOM LTD	5,121.49	ANWB	serviciu	ROTARIU SOFIN	6/9/2016	181078	5/17/2016	5,121.49	2288	6/9/2016
1268	1293	5/11/2016	1227	5/9/2016	VEDULA APA SERVICII	50,880.00	ANWB	serviciu	ROTARIU SOFIN	6/9/2016	181011	5/17/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEDULA APA SERVICII	482,420.23	ANWB	abonament	ROTARIU SOFIN	5/24/2016	181015	5/17/2016	482,420.23	2042	5/20/2016
1270	1291	5/11/2016	1153	5/9/2016	BORDER COLLIE RESCUE	8,002.16	ANWB	serviciu	BALANESCU EUSTATIU	6/20/2016	181269	5/20/2016	8,002.16	2245/2246	6/20/2016
1271	1290	5/11/2016	1154	5/9/2016	BORDER COLLIE RESCUE	2,620.12	ANWB	serviciu	BALANESCU EUSTATIU	6/20/2016	181269	5/20/2016	2,620.12	2245/2246	6/20/2016
1272	1289	5/11/2016	1329380	5/6/2016	OSCAR DOWNSTREAM	158,348.20	ANWB	motorina	MICU LUMINITA	6/5/2016	180533	5/12/2016	158,348.20	2247	6/5/2016
1273	1290	5/11/2016	16602077	5/12/2016	OK SERVICE CORPORATION	3,662.53	ANWB	medicament	ROTARIU SOFIN	6/9/2016	180902	5/17/2016	3,662.53	2278	6/9/2016
1274	1289	5/11/2016	20020380	5/9/2016	OK SERVICE CORPORATION	12,813.00	ANWB	dispozitiv barabano	PETRESCU ANCA	5/20/2016	180995	5/17/2016	12,813.00	2028	5/17/2016
1275	1298	5/12/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00	ANWB	zaua partecur	PETRESCU ANCA	5/17/2016	181190	5/18/2016	5,500.00	2044	5/20/2016
1276	1310	5/12/2016	166153	5/6/2016	BEJA EXCLUSIONS	830.00	ANWB	asau chitanti	EL POSEA BOGDAN	6/6/2016	180532	5/12/2016	830.00	2251	6/5/2016
1277	1289	5/12/2016	493	5/9/2016	INC OTCEIUSI RM VALCEA	6,396.31	ANWB	analiza apa pluvial	ROTARIU SOFIN	6/9/2016	180913	5/17/2016	6,396.31	2288	6/9/2016
1278	1308	5/12/2016	16602120	5/9/2016	UTI GROUP	19,628.25	ANWB	incalzare lampi	ROTARIU SOFIN	6/8/2016	180731	5/17/2016	19,628.25	2286	6/8/2016
1279	1307	5/12/2016	1826058	5/9/2016	GTS TELECOM	3,746.38	ANWB	stomator	ROTARIU SOFIN	6/8/2016					
1280	1306	5/12/2016	66592	5/9/2016	SERVICE CIRCLO	3,545.27	ANWB	reparati auto	GAGRIU VASILE	6/5/2016	180764	5/17/2016	3,545.27	2241	6/5/2016
1281	1305	5/12/2016	66593	5/9/2016	SERVICE CIRCLO	1,056.98	ANWB	reparati auto	GAGRIU VASILE	6/5/2016	180763	5/17/2016	1,056.98	2241	6/5/2016
1282	1304	5/12/2016	66594	5/9/2016	SERVICE CIRCLO	3,426.83	ANWB	reparati auto	GAGRIU VASILE	6/5/2016	180767	5/17/2016	3,426.83	2241	6/5/2016
1283	1303	5/12/2016	2011260383	5/9/2016	AKA DONALD HUMFREY	12,905.34	EURO	use activitate	FLORINA VALERIU	6/2/2016	180768	5/17/2016	12,905.34	2241	6/5/2016
1284	1302	5/12/2016	1660617	5/9/2016	SECURIT SERVICE	42,612.02	ANWB	tranzac	FLORINA VALERIU	6/2/2016	181346	5/18/2016	42,612.02	2144	5/20/2016
1285	1301	5/12/2016	1042455	5/10/2016	VESTIS INVESTMENT	271.20	ANWB	serviciu medicala	MICU LUMINITA	5/25/2016	180631	5/13/2016	271.20	2058	5/20/2016
1286	1300	5/12/2016	27230	5/9/2016	DANRO COMMUNICATION	4,420.25	ANWB	camere	UTU BOGDAN	5/18/2016	180827	5/13/2016	4,420.25	2144	5/20/2016
1287	1323	5/12/2016	13884	5/11/2016	SMART CHOICE	326.40	ANWB	toner	MICU LUMINITA	5/26/2016	181154	5/18/2016	326.40	2050	5/20/2016
1288	1322	5/12/2016	12731	5/12/2016	MSAT	599.20	ANWB	lucuri	PANDELE NICU	6/10/2016	181794	5/24/2016	599.20	2280	6/10/2016
1289	1321	5/12/2016	1201601305	5/12/2016	CONCRETE STRUCT	4,297.13	ANWB	serviciu constructii	FERARU CRISTIAN	6/10/2016	181797	5/24/2016	4,297.13	2280	6/10/2016
1290	1317	5/12/2016	66623	5/12/2016	SERVICE CIRCLO	876.94	ANWB	reparati auto	GAGRIU VASILE	6/13/2016	181010	5/17/2016	876.94	2277	7/8/2016
1291	1316	5/12/2016	3009	5/12/2016	COSTA FILIAL	1,010,051.58	ANWB	autorulculator	MICU LUMINITA	5/20/2016	181257	5/26/2016	1,010,051.58	2288	6/26/2016
1292	1315	5/12/2016	66626	5/12/2016	SERVICE CIRCLO	3,489.17	ANWB	reparati auto	GAGRIU VASILE	6/13/2016	181011	5/17/2016	3,489.17	2277	6/8/2016
1293	1314	5/12/2016	66624	5/12/2016	SERVICE CIRCLO	1,119.44	ANWB	reparati auto	GAGRIU VASILE	6/13/2016	181029	5/17/2016	1,119.44	2277	6/8/2016
1294	1313	5/12/2016	66619	5/12/2016	SERVICE CIRCLO	3,282.46	ANWB	reparati auto	GAGRIU VASILE	6/13/2016	181004	5/17/2016	3,282.46	2277	6/8/2016
1295	1312	5/12/2016	66615	5/12/2016	SERVICE CIRCLO	1,988.63	ANWB	reparati auto	GAGRIU VASILE	6/13/2016	181008	5/17/2016	1,988.63	2277	6/8/2016
1296	1314	5/12/2016	1987	5/9/2016	INSTITUTUL NATIONAL DE MEDICIN		ANWB	serviciu medicala	BERLEAUR OCTAVIAN	6/9/2016	181288	5/20/2016	952.00	2311	6/1/2016
1297	1313	5/12/2016	48778	5/9/2016	GRUPUL PRODUCOM	1,499.76	ANWB	cearșaf hartie	MICU LUMINITA	6/12/2016	181155	5/18/2016	1,499.76	2280	6/1/2016
1298	1312	5/12/2016	6201601763	5/9/2016	POLARIS DRILLING RULAI AREA	438.23	ANWB	mas. bitari	TOMAR ADRIAN	5/16/2016	180917	5/18/2016	438.23	2058	5/20/2016
1299	1311	5/12/2016	9967331	5/12/2016	ASOCIATA AFORTSPORTULOR DIN R	5,386.00	ANWB	costatime membrii	TANASOIU SOFINA	6/3/2016	181952	5/25/2016	5,386.00	2150	5/21/2016
1300	1311	5/12/2016	4891	4/30/2016	ONATA CATERING	401.67	ANWB	apozitiv catering	APOSTOL MIODARA	5/30/2016	181180	6/2/2016	401.67	2491	6/24/2016
1301	1310	5/12/2016	4891	4/30/2016	ONATA CATERING	484.63	ANWB	apozitiv catering	APOSTOL MIODARA	5/30/2016	181181	6/2/2016	484.63	2491	6/24/2016
1302	1309	5/12/2016	3	5/12/2016	CECCAP	64,800.00	ANWB	scut de asigurare	CRISTEA PAUL	6/13/2016	181171	5/18/2016	64,800.00	2278	6/13/2016
1303	1328	5/12/2016	7863	5/12/2016	BUSINESS PLUS	188,622.00	ANWB	scut de viteza	MICU LUMINITA	6/13/2016	181156	5/18/2016	188,622.00	2278	6/13/2016
1304	1327	5/12/2016	2079	5/12/2016	MINA ACTIUN SYSTEM	11,008.00	ANWB	serviciu operare si ment	FLORINA VALERIU	6/2/2016	181159	5/18/2016	11,008.00	2058	5/20/2016
1305	1324	5/12/2016	1068839	4/29/2016	LA FANTANA	926.17	ANWB	mas. bitari	MICU LUMINITA	5/29/2016	181159	5/18/2016	926.17	2074	5/25/2016
1306	1325	5/12/2016	10688360	4/29/2016	LA FANTANA	11,055.57	ANWB	mas. bitari	MICU LUMINITA	5/29/2016	181158	5/18/2016	11,055.57	2074	5/25/2016
1307	1326	5/12/2016	2502741	5/6/2016	NEARDO	870.84	ANWB	abonament	GOLA MARIAN	5/31/2016	180998	5/17/2016	870.84	2058	5/20/2016
1308	1348	5/12/2016	20160001	5/16/2016	FARMACIA LABORATOR ORIENT	810.00	ANWB	reparati auto	MICU LUMINITA	6/13/2016	181132	5/18/2016	810.00	2278	6/13/2016
1309	1347	5/12/2016	20160091	5/16/2016	ATA INDUSTRY	15,718.06	ANWB	pietate	POPA FLORIN	6/9/2016	181063	5/17/2016	15,718.06	2255	6/9/2016
1310	1346	5/12/2016	20160092	5/16/2016	ATA INDUSTRY	33,046.37	ANWB	pietate	POPA FLORIN	6/9/2016	181069	5/17/2016	33,046.37	2255	6/9/2016
1311	1345	5/12/2016	20160093	5/16/2016	ATA INDUSTRY	9,795.34	ANWB	pietate	POPA FLORIN	6/9/2016	181070	5/17/2016	9,795.34	2255	6/9/2016
1312	1344	5/12/2016	9181281	5/16/2016	ATA	2,887.75	ANWB	apozitiv financiar	PETRESCU ANCA	6/13/2016	181098	5/25/2016	2,887.75	70	6/1/2016
1313	1343	5/12/2016	9181280	5/16/2016	ATA	2,887.75	ANWB	apozitiv financiar	PETRESCU ANCA	6/13/2016	181092	5/25/2016	2,887.75	70	6/1/2016
1314	1342	5/12/2016	700049811	5/16/2016	ROMANIA	1,650.95	ANWB	abonament	TOMAR ADRIAN	5/18/2016	181256	5/20/2016	1,650.95	2058	5/20/2016
1315	1341	5/12/2016	16602197	5/12/2016	UTA	583.23	ANWB	reparati	ROTARIU SOFIN	6/11/2016	181600	5/23/2016	583.23	2279	6/11/2016
1316	1340	5/12/2016	16602927	5/12/2016	UTU	2,088,335.43	ANWB	stomator	ROTARIU SOFIN	6/13/2016	ANULAT				
1317	1339	5/12/2016	16602028	5/12/2016	UTU	2,098,335.43	ANWB	serviciu	ROTARIU SOFIN	6/13/2016	ANULAT				
1318	1338	5/12/2016	300483	4/30/2016	SERVICIU SALUBRITATE BUCURESTI	1,417.88	ANWB	serviciu	VOICULESCU GHEORGHE	5/30/2016	181152	5/26/2016	1,417.88	2152	5/31/2016
1319	1337	5/12/2016	1987	5/12/2016	CABINET INDIVIDUAL AC POP	2,400.00	ANWB	onorariu	PODEA BOGDAN	5/20/2016	181411	6/6/2016	2,400.00	2273	6/6/2016
1320	1336	5/12/2016	1988	5/12/2016	CABINET INDIVIDUAL AC POP	10,900.00	ANWB	onorariu	PODEA BOGDAN	5/20/2016	1				

1432	1455	5/30/2016	66769	5/27/2016	SERVICE CICLOP	3,842.51	AIWBC	reparatii auto	GAURU VASILE	6/27/2016	183555	6/7/2016	3,842.51	2521	6/24/2016	
1433	1456	5/30/2016	66769	5/27/2016	SERVICE CICLOP	3,190.47	AIWBC	reparatii auto	GAURU VASILE	6/27/2016	183563	6/7/2016	3,190.47	2521	6/24/2016	
1434	1457	5/30/2016	31249	5/27/2016	MECU LUMINITA	135.00	AIWBC	reparatii auto	MECU LUMINITA	6/27/2016	183560	6/7/2016	135.00	2489	6/24/2016	
1435	1458	5/30/2016	1330146	5/27/2016	OSCAR DOWNSTREAM	158,116.49	AIWBC	motorina	MECU LUMINITA	6/25/2016	182722	6/2/2016	158,116.49	2502	6/24/2016	
1436	1459	5/30/2016	407	5/27/2016	AUTOCAR SA SERVICES	500.00	AIWBC	filtru combustibil	MECU LUMINITA	6/23/2016	183755	6/2/2016	500.00	2489	6/24/2016	
1437	1460	5/30/2016	1430256	5/27/2016	LECTIA LUMINITA SERVICE	529.92	AIWBC	reparatii auto	TOCIU BOGDAN	6/20/2016	183573	6/13/2016	529.92	2477	6/23/2016	
1438	1467	5/31/2016	11604352	5/30/2016	MIROA	1,814.20	AIWBC	pinse auto	GAURU VASILE	6/30/2016						
1439	1468	5/31/2016	1202	5/27/2016	TRANSINGRIG.COM	14,528.58	AIWBC	regulatorie certifi	ROTARIU SOFIN	6/29/2016	183614	6/28/2016	14,528.58	2523	6/24/2016	
1440	1466	5/31/2016	5739	5/27/2016	SMACOT CONCEPT	1,896.13	AIWBC	servicii	ONAS CATALIN CRISTINE	6/27/2016	183187	6/28/2016	1,896.13	2507	6/23/2016	
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	AIWBC	servicii	PETRESCU ANCA	6/27/2016						
1442	1464	5/31/2016	2251207	5/30/2016	INS GROUP	1,566.73	AIWBC	internet	DARLA VASILE	5/20/2016	183590	6/9/2016	1,566.73	2453	6/13/2016	
1443	1463	5/31/2016	2168458	5/30/2016	LIMONKOR CORPORATION	4,950,533.22	AIWBC	fraga zapada	LIE SERBAN	6/24/2016	183586	6/9/2016	4,950,533.22	2453	6/13/2016	
1444	1462	5/31/2016	2168458	5/30/2016	LIMONKOR	81,183.54	AIWBC	incalzire personal	LIE SERBAN	6/24/2016	183586	6/9/2016	81,183.54	2505	6/24/2016	
1445	1461	5/31/2016	160202446	5/27/2016	UTI GRUP	664,803.96	AIWBC	modernizare echit	ROTARIU SOFIN	6/26/2016	184539	6/23/2016	664,803.96	2548	6/27/2016	
1446	1471	6/1/2016	1402536	5/26/2016	MECU LUMINITA	1,135.54	AIWBC	reparatii auto	CABINET INDIVIDUAL AC POP	6/9/2016	183594	6/9/2016	1,135.54	2489	6/24/2016	
1447	1469	6/1/2016	100600302392	5/27/2016	ROMTECH SERVICE	1,007.99	AIWBC	servicii deosebite	BALANESCU EUSTATIU	6/30/2016	185145	7/4/2016	1,007.99	2549	7/13/2016	
1448	1465	6/1/2016	160202582	5/31/2016	UTI GRUP	35,526.31	AIWBC	servicii	PATURCA PAUL	6/30/2016						
1449	1464	6/1/2016	21503201003	5/30/2016	ROMTECH SERVICE	1,072,146.39	AIWBC	servicii transport	RADELESCU FLOAREA	6/15/2016	184003	6/30/2016	1,072,146.39	2471	6/25/2016	
1450	1463	6/1/2016	21503201002	5/30/2016	ROMTECH SERVICE	155,081.62	AIWBC	servicii transport	RADELESCU FLOAREA	6/15/2016						
1451	1462	6/1/2016	21503201007	5/31/2016	ROMTECH SERVICE	4,856.98	AIWBC	vidanjare cabine	RADELESCU FLOAREA	6/15/2016	183585	6/7/2016	4,856.98	2312	6/13/2016	
1452	1461	6/2/2016	21503201005	5/31/2016	ROMTECH SERVICE	201,486.37	AIWBC	arhitectura pasaj	RADELESCU FLOAREA	6/15/2016	183580	6/7/2016	201,486.37	2312	6/13/2016	
1453	1460	6/2/2016	21503201011	5/31/2016	ROMTECH SERVICE	823,973.07	AIWBC	intinerare si repa	RADELESCU FLOAREA	6/15/2016	183592	6/8/2016	823,973.07	2312	6/13/2016	
1454	1478	6/2/2016	21503201011	5/31/2016	ROMTECH SERVICE	168,665.15	AIWBC	servicii reparatii	RADELESCU FLOAREA	6/15/2016	183590	6/8/2016	168,665.15	2312	6/13/2016	
1455	1479	6/2/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,472.82	AIWBC	casare	STAR ANA MARIA	6/9/2016	184020	6/13/2016	5,472.82	2473	6/13/2016	
1456	1477	6/2/2016	6139544	5/26/2016	MIROA TEL COM	3,306.98	AIWBC	asistenta juridica	PIROTESA RAMONA	6/11/2016	183136	6/6/2016	3,306.98	2274	6/8/2016	
1457	1476	6/2/2016	1133923	5/26/2016	TOPIGRAFIA REAL	1,728.00	AIWBC	placuri	MECU LUMINITA	5/31/2016	184491	6/22/2016	1,728.00	2532	6/27/2016	
1458	1475	6/2/2016	2168548	5/26/2016	LIMONKOR	4,950,533.22	AIWBC	fraga zapada	LIE SERBAN	6/24/2016	183586	6/9/2016	4,950,533.22	2489	6/24/2016	
1459	1474	6/2/2016	20053208	5/26/2016	MIROA TEL COM	3,306.98	AIWBC	servicii mentenanta	TOCIU BOGDAN	6/20/2016	183573	6/14/2016	3,306.98	2477	6/23/2016	
1460	1473	6/2/2016	6139544	5/26/2016	CHEQUE DEJOURNEMENT	99,075.30	AIWBC	licente cadou	MECU LUMINITA	5/28/2016						
1461	1472	6/2/2016	15462	5/26/2016	CRIMSON AND CO SYSTEMS DE TEL	3,506.32	AIWBC	mentenanta	TOMARIAN	6/30/2016	182758	6/2/2016	3,506.32	2780	7/13/2016	
1462	1473	6/2/2016	100600302392	5/27/2016	ROMTECH SERVICE	1,007.99	AIWBC	servicii deosebite	BALANESCU EUSTATIU	6/30/2016	185145	7/4/2016	1,007.99	2549	7/13/2016	
1463	1486	6/2/2016	5482	5/26/2016	ROM TOUR IMPEX	1,083.35	AIWBC	servicii spalatorie	TOMARIAN	7/2/2016	183588	6/6/2016	1,083.35	2552	6/27/2016	
1464	1487	6/2/2016	749	6/2/2016	ASOCIATA VAMATORILOR SI PESCAR	63,089.81	AIWBC	servicii	BALANESCU EUSTATIU	7/2/2016						
1465	1488	6/2/2016	9967249	6/2/2016	CABINET DE AVOCATURA MIHAILA	5,407.49	AIWBC	consultant juridic	ROTARIU SOFIN	7/2/2016						
1466	1489	6/2/2016	10423	5/31/2016	ONATA CATERING	542.00	AIWBC	consumabile restant	APOSTOL MIODARA	6/30/2016	184124	6/15/2016	542.00	2493	6/24/2016	
1467	1490	6/2/2016	9197	5/27/2016	TEHNOPOST 2011	15,849.67	AIWBC	reparatii	PORA FLOAREA	6/27/2016	184382	6/17/2016	15,849.67	2520	6/24/2016	
1468	1492	6/2/2016	9197	5/27/2016	TEHNOPOST 2011	62,176.90	AIWBC	reparatii	PORA FLOAREA	6/27/2016	184382	6/17/2016	62,176.90	2520	6/24/2016	
1469	1491	6/2/2016	13017	5/26/2016	BURPARTY	2,878.80	AIWBC	servicii	TANASOIU SORINIA	6/9/2016	183140	6/6/2016	2,878.80	2285	6/8/2016	
1470	1493	6/2/2016	162096	5/24/2016	AUTORITATA AERONAUTICA CIVILA	63,354.11	AIWBC	consultant callisti	VONOPOL MIHAILA	6/10/2016	183593	6/7/2016	63,354.11	2305	6/9/2016	
1471	1494	6/2/2016	10000056	5/26/2016	OK SERVICE CORPORATION	6,349.32	AIWBC	incalzire	PETRESCU ANCA	6/10/2016	183582	6/7/2016	6,349.32	2453	6/13/2016	
1472	1495	6/2/2016	478705	5/26/2016	TELEKOM ROMANIA COMMUNICAT	29,381.46	AIWBC	servicii	PAUNESCU CARMEN	6/13/2016	183137	6/6/2016	29,381.46	2286	6/8/2016	
1473	1496	6/2/2016	91812307	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIWBC	curat	PETRESCU ANCA	6/13/2016					
1474	1497	6/2/2016	91812308	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIWBC	curat	PETRESCU ANCA	6/13/2016					
1475	1498	6/2/2016	91812308	5/31/2016	INTERNATIONAL AIR TRANSPORT A	1,700.00	USD	AIWBC	curat	PETRESCU ANCA	6/13/2016					
1476	1499	6/2/2016	91812381	5/31/2016	INTERNATIONAL AIR TRANSPORT A	2,887.75	USD	AIWBC	curat	PETRESCU ANCA	6/13/2016					
1477	1500	6/2/2016	91812381	5/31/2016	INTERNATIONAL AIR TRANSPORT A	937,841.20	USD	AIWBC	curat	PETRESCU ANCA	6/13/2016					
1478	1501	6/2/2016	13998	6/2/2016	EMP TRADE	8,771.65	AIWBC	garantia buna ave	ROTARIU SOFIN	7/1/2016						
1479	1502	6/2/2016	13998	6/2/2016	EMP TRADE	201,747.86	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1480	1503	6/2/2016	13998	6/2/2016	EMP TRADE	149,944.04	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1481	1504	6/2/2016	30947	6/2/2016	MECU LUMINITA	1,231.44	AIWBC	reparatii auto	RADELESCU FLOAREA	6/30/2016						
1482	1505	6/2/2016	36	6/2/2016	INENICU GABRIELLA	1,800.00	AIWBC	servicii	POTORAC BOGDAN	7/1/2016	183394	6/7/2016	1,800.00	2296	6/9/2016	
1483	1506	6/2/2016	66769	5/31/2016	SERVICE CICLOP	1,997.28	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183556	6/7/2016	1,997.28	2593	6/27/2016	
1484	1507	6/2/2016	66769	5/31/2016	SERVICE CICLOP	2,534.23	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183556	6/7/2016	2,534.23	2593	6/27/2016	
1485	1508	6/2/2016	66778	5/30/2016	SERVICE CICLOP	2,937.28	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183556	6/7/2016	2,937.28	2593	6/27/2016	
1486	1509	6/2/2016	66769	5/31/2016	SERVICE CICLOP	1,125.18	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183557	6/7/2016	1,125.18	2593	6/27/2016	
1487	1510	6/2/2016	66769	5/31/2016	SERVICE CICLOP	1,588.44	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183556	6/7/2016	1,588.44	2593	6/27/2016	
1488	1511	6/2/2016	66769	5/31/2016	SERVICE CICLOP	2,933.87	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183564	6/7/2016	2,933.87	2593	6/27/2016	
1489	1512	6/2/2016	66800	5/31/2016	SERVICE CICLOP	2,032.77	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183565	6/7/2016	2,032.77	2593	6/27/2016	
1490	1513	6/2/2016	66800	5/31/2016	SERVICE CICLOP	3,149.86	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183565	6/7/2016	3,149.86	2593	6/27/2016	
1491	1514	6/2/2016	66800	5/31/2016	SERVICE CICLOP	1,623.87	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183564	6/7/2016	1,623.87	2593	6/27/2016	
1492	1515	6/2/2016	66800	5/31/2016	SERVICE CICLOP	815.56	AIWBC	reparatii auto	GAURU VASILE	6/30/2016	183566	6/8/2016	815.56	2593	6/27/2016	
1493	1516	6/2/2016	11604426	5/26/2016	MMA ACTV SYSTEM	3,607.49	AIWBC	servicii	GAURU VASILE	6/30/2016	183571	6/9/2016	3,607.49	2596	6/27/2016	
1494	1517	6/2/2016	3082	6/2/2016	MMA ACTV SYSTEM	113,680.91	AIWBC	servicii operare st	FLOAREA VALERIU	7/1/2016						
1495	1527	6/2/2016	11604380	5/31/2016	MIDOCAR	3,814.20	AIWBC	reparatii auto	GAURU VASILE	6/30/2016						
1496	1528	6/2/2016	180734	6/2/2016	SECURITATE INTEGRATE	230,655.17	AIWBC	reparatii auto	PAUNIA RAZVAN	6/27/2016						
1497	1525	6/3/2016	3019	6/2/2016	MB TELECOM LTD	19,488.68	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1498	1524	6/3/2016	3018	6/2/2016	MB TELECOM LTD	243,621.00	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1499	1523	6/3/2016	3017	6/2/2016	MB TELECOM LTD	1,862.08	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1500	1522	6/3/2016	3017	6/2/2016	MB TELECOM LTD	8,662.08	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1501	1521	6/3/2016	3016	6/2/2016	MB TELECOM LTD	4,883.33	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1502	1520	6/3/2016	3015	6/2/2016	MB TELECOM LTD	8,240.00	AIWBC	abonament	ROTARIU SOFIN	7/1/2016						
1503	1519	6/3/2016	75275	5/26/2016	EVIDENT GROUP	15,648.37	AIWBC	consumabile broi	MECU LUMINITA	6/						

1611	1627	6/14/2016	62016039927	5/31/2016	POLARIS M HOLDING FILIALA EFORIE	403.86	ANWB	colectat desuri	TOMIA ADRIAN	6/15/2016	184137	6/15/2016	403.86	2494	6/24/2016	
1612	1640	6/24/2016	120741	6/23/2016	GALCOM PRINT BOV	5,115.36	ANWB	revista	TANASCU CORINA	7/13/2016	184173	6/17/2016	5,115.36	2702	7/7/2016	
1613	1641	6/24/2016	25038003	6/23/2016	TELEKOM ROMANIA COMMUNICAT	870.84	ANWB	abonament	POCEA MIHAIL	7/16/2016	184173	6/16/2016	870.84	2508	6/29/2016	
1614	1640	6/14/2016	555220	6/13/2016	TELEKOM ROMANIA COMMUNICAT	2,523.72	ANWB	abonament	PAINESCU SERINIA	8/7/2016	184173	6/16/2016	1,469.08	2614	6/30/2016	
1615	1639	6/24/2016	608	6/20/2016	PAY CONTRACT	121,190.94	ANWB	servicii internet	ADAM MIHAI	7/29/2016	184173	6/16/2016	121,190.94	2638	7/6/2016	
1616	1643	6/24/2016	16077216	6/14/2016	BUSINESS TRAVEL TURISM	13,448.00	ANWB	transport	PETRESCU ANICA	6/21/2016	184173	6/16/2016	33,448.00	2648	6/24/2016	
1617	1624	6/24/2016	6930	6/10/2016	OTOPINET	234.00	ANWB	carti de vizita	MICU LUMINITA	7/10/2016	184173	6/16/2016	234.00	2654	6/30/2016	
1618	1651	6/24/2016	8038	6/24/2016	MB TELECOM LTD	300,550.63	ANWB	montre	ROTARIU SORIN	7/14/2016	184173	6/16/2016	300,550.63	2659	7/14/2016	
1619	1592	6/24/2016	160202014	6/14/2016	UTI GRUP	668,550.70	ANWB	demolare ech	ROTARIU SORIN	6/21/2016	184173	6/16/2016	668,550.70	2785	7/13/2016	
1620	1649	6/16/2016	160202781	6/14/2016	UTI GRUP	69,072.43	ANWB	reparatii	ROTARIU SORIN	7/10/2016	184173	6/16/2016	69,072.43	2785	7/13/2016	
1621	1648	6/24/2016	160202014	6/14/2016	UTI GRUP	27,938.58	ANWB	stomane	ROTARIU SORIN	6/14/2016	184173	6/16/2016	27,938.58	2785	7/13/2016	
1622	1647	6/24/2016	160202015	6/14/2016	UTI GRUP	86,031.80	ANWB	stomane	ROTARIU SORIN	7/14/2016	184173	6/16/2016	86,031.80	2785	7/13/2016	
1623	1646	6/16/2016	11162	6/15/2016	AVOCAT CIURARIU LOHAN,MANOLE	11,478.00	ANWB	onorariu	PODEA BOGDAN	7/10/2016	184849	6/28/2016	28,024.80	2786	7/13/2016	
1624	1645	6/24/2016	122745	6/20/2016	RADIT	12.84	AIBB	ascent termic	PAUL PATULICA	6/23/2016	184849	6/28/2016	12.84	2786	7/13/2016	
1625	1644	6/24/2016	1032786	6/14/2016	AVOCAT CIURARIU LOHAN,MANOLE	154.00	AIBB	ascent termic	PAUL PATULICA	6/23/2016	184849	6/28/2016	154.00	2786	7/13/2016	
1626	1644	6/16/2016	11162	6/15/2016	AVOCAT CIURARIU LOHAN,MANOLE	2,400.00	ANWB	onorariu	PODEA BOGDAN	7/10/2016	184849	6/28/2016	2,400.00	2786	7/13/2016	
1627	1643	6/16/2016	11162	6/15/2016	AVOCAT CIURARIU LOHAN,MANOLE	2,400.00	ANWB	onorariu	PODEA BOGDAN	7/10/2016	184849	6/28/2016	2,400.00	2786	7/13/2016	
1628	1643	6/24/2016	16017701	6/20/2016	TELEKOM ROMANIA COMMUNICAT	235.04	ANWB	abonament	ROTARIU SORIN	6/20/2016	184849	6/28/2016	235.04	2786	7/13/2016	
1629	1640	6/16/2016	66904	6/15/2016	SERVICE CICLOP	190.91	ANWB	reparatii	GAIGIU VASILE	7/14/2016	184849	6/28/2016	190.91	2850	7/13/2016	
1630	1659	6/24/2016	66902	6/15/2016	SERVICE CICLOP	3,291.70	ANWB	reparatii	GAIGIU VASILE	7/15/2016	184849	6/28/2016	3,291.70	2850	7/13/2016	
1631	1658	6/24/2016	66903	6/15/2016	SERVICE CICLOP	9,055.55	ANWB	reparatii	GAIGIU VASILE	7/15/2016	184849	6/28/2016	9,055.55	2850	7/13/2016	
1632	1657	6/24/2016	66903	6/15/2016	SERVICE CICLOP	1,811.48	ANWB	reparatii	GAIGIU VASILE	7/15/2016	184849	6/28/2016	1,811.48	2850	7/13/2016	
1633	1656	6/24/2016	66903	6/15/2016	SERVICE CICLOP	629.76	ANWB	reparatii	GAIGIU VASILE	7/15/2016	184849	6/28/2016	629.76	2850	7/13/2016	
1634	1655	6/24/2016	66908	6/15/2016	SERVICE CICLOP	2,920.19	ANWB	reparatii	GAIGIU VASILE	7/15/2016	184849	6/28/2016	2,920.19	2850	7/13/2016	
1635	1654	6/24/2016	66909	6/15/2016	SERVICE CICLOP	2,260.16	ANWB	reparatii	GAIGIU VASILE	7/15/2016	184849	6/28/2016	2,260.16	2850	7/13/2016	
1636	1653	6/24/2016	66910	6/15/2016	SERVICE CICLOP	5,400.00	GBP	ANWB	participare conferin	STATE ANA MARIA	7/15/2016	184849	6/28/2016	5,400.00	2850	7/13/2016
1637	1652	6/24/2016	1201960140131	6/12/2016	CROSS CONSTRUCT	6,642.56	ANWB	intretinere comunit	JACOB CRISTIAN	6/16/2016	184849	6/28/2016	6,642.56	2850	7/13/2016	
1638	1662	6/24/2016	66912	6/15/2016	ITAC INFORMATION NETWORKING	7,535.57	USD	servicii	ROTARIU SORIN	7/15/2016	184849	6/28/2016	7,535.57	2850	7/13/2016	
1639	1668	6/27/2016	201663963	6/16/2016	ACT SOLUTIONS SRL	8,700.00	ANWB	servicii instructie	ROTARIU SORIN	6/15/2016	184849	6/28/2016	8,700.00	2850	7/13/2016	
1640	1669	6/27/2016	SEMBLY 311304	6/15/2016	ATC EURO GENERAL ASSEMBLY	3,300.00	EURO	curti	OTRACASE VALENTIN	7/15/2016	184849	6/28/2016	3,300.00	2850	7/13/2016	
1641	1667	6/27/2016	160201323	6/16/2016	TECHNO SOLUTIONS (BUCURESTI)	2,490.00	ANWB	servicii	ROTARIU SORIN	7/15/2016	184849	6/28/2016	2,490.00	2850	7/13/2016	
1642	1666	6/27/2016	84608	6/29/2016	MEDIA SAT	1,625.26	ANWB	internet	DARLA VASILE	7/17/2016	184849	6/28/2016	1,625.26	2850	7/13/2016	
1643	1665	6/27/2016	7706	6/16/2016	STOMACOM SERVICE	2,796.34	ANWB	asistenta ap stom	CAREY MONICA	7/16/2016	184849	6/28/2016	2,796.34	2850	7/13/2016	
1644	1670	6/27/2016	272429	6/14/2016	TUDORAN RISTOVAR	160.00	ANWB	intretinere comunit	OTRACASE VALENTIN	6/20/2016	184849	6/28/2016	160.00	2850	7/13/2016	
1645	1674	6/27/2016	99456	6/17/2016	REGENESIS SRL	1,216.15	ANWB	SERVICES	CARMEN PAINESCU	7/15/2016	184849	6/28/2016	1,216.15	2850	7/13/2016	
1646	1666	6/22/2016	99492	6/17/2016	REGENESIS SRL	388.97	ANWB	SERVICES	CARMEN PAINESCU	7/15/2016	184849	6/28/2016	388.97	2850	7/13/2016	
1647	1688	6/24/2016	160202019	6/14/2016	UTI GRUP	666,550.70	ANWB	demolare ech	ROTARIU SORIN	7/14/2016	184851	6/23/2016	666,550.70	2785	7/13/2016	
1648	1700	6/24/2016	4288380	6/27/2016	ENEL ENERGIE	1,709.05	ANWB	energie electrica	TOMIA ADRIAN	6/17/2016	184857	6/23/2016	1,709.05	2851	6/27/2016	
1649	1699	6/24/2016	160201777	6/15/2016	APA NOVA BUCURESTI	36,375.57	ANWB	servicii	ERNDIU EMIL	6/16/2016	184857	6/23/2016	36,375.57	2851	6/27/2016	
1650	1698	6/24/2016	721614	6/16/2016	ARLECO HOUSE	804.60	ANWB	reparatii	MICU LUMINITA	7/15/2016	184857	6/23/2016	804.60	2851	6/27/2016	
1651	1697	6/24/2016	721614	6/16/2016	ARLECO HOUSE	2,953.00	ANWB	reparatii	MICU LUMINITA	7/15/2016	184857	6/23/2016	2,953.00	2851	6/27/2016	
1652	1695	6/27/2016	16077216	6/14/2016	BUSINESS TRAVEL TURISM	13,448.00	ANWB	transport	DARLA VASILE	6/21/2016	ANULAT	6/29/2016	3,448.00	2648	6/30/2016	
1653	1694	6/24/2016	145	6/10/2016	ART EASY	1,480.00	ANWB	reparatii	MICU LUMINITA	7/15/2016	184857	6/29/2016	1,480.00	2850	7/13/2016	
1654	1693	6/27/2016	5483	6/27/2016	HOM TOUR IMPEX	732.31	ANWB	servicii spalatorie	TOMIA ADRIAN	7/22/2016	184855	6/23/2016	732.31	2932	7/18/2016	
1655	1692	6/27/2016	5485	6/29/2016	HOM TOUR IMPEX	610.60	ANWB	servicii spalatorie	TOMIA ADRIAN	7/22/2016	184856	6/23/2016	610.60	2932	7/18/2016	
1656	1691	6/27/2016	5486	6/29/2016	HOM TOUR IMPEX	2,254.49	ANWB	servicii spalatorie	TOMIA ADRIAN	7/22/2016	184857	6/23/2016	2,254.49	2932	7/18/2016	
1657	1690	6/27/2016	38978	6/28/2016	CNCAN	720.00	ANWB	modificare autotur	POPA FLORIN	5/12/2016	184857	6/23/2016	720.00	1085	5/12/2016	
1658	1689	6/27/2016	38979	6/28/2016	CNCAN	720.00	ANWB	modificare autotur	POPA FLORIN	5/12/2016	184857	6/23/2016	720.00	1085	5/12/2016	
1659	1687	6/27/2016	124010	6/16/2016	ARBIT	41.84	ANWB	stomane	ERNDIU EMIL	7/15/2016	184857	6/29/2016	41.84	2907	7/15/2016	
1660	1686	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	157,323.51	ANWB	monteaza	MICU LUMINITA	7/15/2016	184857	6/29/2016	157,323.51	2907	7/15/2016	
1661	1685	6/27/2016	66927	6/17/2016	SCOR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1662	1684	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1663	1711	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1664	1683	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1665	1682	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1666	1681	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1667	1680	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1668	1679	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1669	1678	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1670	1677	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1671	1676	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1672	1675	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1673	1674	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1674	1673	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1675	1672	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1676	1671	6/27/2016	133080	6/16/2016	OSCAR DOWNSTREAM	2,734.60	ANWB	reparatii auto	GAIGIU VASILE	7/17/2016	184862	6/28/2016	2,734.60	2905	7/15/2016	
1677	1670	6/27/2016														

1790	1823	7/6/2016	201604389	6/28/2016	AT&T SOLUTIONS SRL	8.400,00	AIWBC	instrumente	PETRESCU ANCA	7/5/2016	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	AIWBC	servicii	TOMA ADRIAN	8/6/2016	188858	7/8/2016	6.991,39	3118	8/1/2016
1792	1821	7/6/2016	236040003	7/4/2016	ROMANIAN SERVICE INTEGRATE	6.240,34	AIWBC	servicii curatenie	ROMANCIUC GHEORGHE	7/8/2016					
1793	1820	7/6/2016	235040003	7/4/2016	ROMANIST SERVICE INTEGRATE	172.513,67	AIWBC	servicii curatenie	ZANA RADU	8/4/2016					
1794	1819	7/6/2016	162821	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	6.149,30	AIWBC	verificare aparate	CAPOTA ION	7/15/2016					
1795	1818	7/6/2016	162818	6/30/2016	AUTOTRATATA AERONAUTICA CIVIL	633.879,34	AIWBC	controlul calitatii	VONOPOL MIRCEA	7/20/2016	188633	7/28/2016	633.879,34	3130	8/5/2016
1796	1817	7/6/2016	145651	6/30/2016	TAROM	4.142,51	AIWBC	permisul transport	BLAI MIHAELA	7/30/2016	187889	7/13/2016	4.142,51	3039	7/28/2016
1797	1815	7/6/2016	11124	6/24/2016	AVIATC CLUBU ROMANIAN	5.443,92	AIWBC	asigurare	PODIA BOGDAN	7/24/2016	187623	7/22/2016	5.443,92	3058	7/28/2016
1798	1814	7/6/2016	101412	6/30/2016	VOODOOR ROMANIA	174.576,90	AIWBC	service	WHITC CROSTINA	7/14/2016	188869	7/14/2016	174.576,90	3176	8/2/2016
1799	1813	7/6/2016	160203123	7/6/2016	ULI GRUP	966.329,38	AIWBC	abonament	PAINESCU CARMEN	8/5/2016	188885	7/14/2016	5.846,62	3155	8/1/2016
1800	1811	7/6/2016	238076154	6/6/2016	VOODOOR ROMANIA	11.360,29	AIWBC	abonament	PAINESCU CARMEN	8/5/2016	188903	7/11/2016	13.641,38	3107	8/2/2016
1801	1810	7/6/2016	113441058	6/30/2016	VOODOOR ROMANIA	136,71	AIWBC	abonament	PAINESCU CARMEN	8/5/2016					
1802	1809	7/7/2016	104373146	7/29/2016	RAIA	2.759,41	AIWBC	aparacl	TOMA ADRIAN	7/9/2016					
1803	1849	7/7/2016	76094	7/2/2016	SIMELCO	1.440,00	AIWBC	laurete	MICU LUMINITA	8/4/2016	188451	7/13/2016	1.440,00	3051	8/2/2016
1804	1848	7/7/2016	11238473	7/2/2016	TEMMER GAS	2.099,00	AIWBC	laurete	MICU LUMINITA	8/4/2016	188777	7/13/2016	2.099,00	3057	8/2/2016
1805	1847	7/7/2016	67079	7/6/2016	SERVICE CICOLO	3.364,46	AIWBC	reparatii auto	GAURU VASILE	8/6/2016	188348	7/13/2016	3.364,46	3114	8/9/2016
1806	1846	7/7/2016	160203108	6/30/2016	ULI GRUP	2.115.531,15	AIWBC	servicii exploatare	ROTARIU SORIN	7/30/2016	188904	7/19/2016	2.115.531,15	3077	7/27/2016
1807	1845	7/7/2016	122303	7/6/2016	COFFEE EXPERT	719,40	AIWBC	cafea	MICU LUMINITA	8/1/2016	188936	7/13/2016	719,40	3119	8/9/2016
1808	1844	7/7/2016	12139	7/6/2016	COFFEE EXPERT	659,45	AIWBC	cafea	MICU LUMINITA	8/1/2016	187677	7/11/2016	659.045,00	3119	8/9/2016
1809	1843	7/7/2016	16037388	7/6/2016	RENNIA TRADE	476,07	AIWBC	pamboli, manuali	MICU LUMINITA	7/26/2016	188212	7/12/2016	476,07	3048	7/19/2016
1810	1842	7/7/2016	16037388	7/6/2016	RENNIA TRADE	284,43	AIWBC	benzina,acut	MICU LUMINITA	7/26/2016	188951	7/12/2016	384,33	3048	7/19/2016
1811	1841	7/7/2016	14132999	7/6/2016	OSCAR DOWNSTREAM	100.624,29	AIWBC	benzina	MICU LUMINITA	4/6/2016	188908	7/18/2016	100.624,29	3109	8/2/2016
1812	1840	7/7/2016	23345	7/6/2016	DELYMATE	194,40	AIWBC	electroni, lichidul de	MICU LUMINITA	8/5/2016	190045	7/14/2016	194,40	3108	8/2/2016
1813	1839	7/7/2016	14132998	7/2/2016	OSCAR DOWNSTREAM	25.547,20	AIWBC	benzina	MICU LUMINITA	8/4/2016					
1814	1838	7/7/2016	39383	6/30/2016	ROMATSA	20.255,66	AIWBC	servicii telecomunic	PAINESCU CARMEN	8/5/2016	188865	7/14/2016	20.255,66	3104	8/2/2016
1815	1817	7/7/2016	39382	6/30/2016	ROMATSA	23.512,38	AIWBC	servicii telecomunic	PAINESCU CARMEN	8/5/2016	188866	7/14/2016	23.512,38	3104	8/2/2016
1816	1836	7/7/2016	39377	6/30/2016	ROMATSA	2.213,98	AIWBC	servicii tehnice	GOA MARIAN	8/5/2016	188860	7/14/2016	2.213,98	3104	8/2/2016
1818	1835	7/7/2016	39376	6/30/2016	ROMATSA	1.831,92	AIWBC	servicii tehnice	GOA MARIAN	8/5/2016	188861	7/14/2016	1.831,92	3104	8/2/2016
1817	1834	7/7/2016	6018	7/2/2016	GTORINPT	76,00	AIWBC	carti de vizita	MICU LUMINITA	8/5/2016	188904	7/11/2016	76,00	3050	7/14/2016
1818	1833	7/7/2016	10808779	6/30/2016	LA FANTANA	13.885,08	AIWBC	aparacl	MICU LUMINITA	7/30/2016	188932	7/11/2016	13.885,08	3053	7/27/2016
1819	1832	7/7/2016	1080878	6/30/2016	MICU LUMINITA	1.113,95	AIWBC	motorina	MICU LUMINITA	8/5/2016	188933	7/11/2016	1.113,95	3053	7/27/2016
1820	1831	7/7/2016	14840	7/7/2016	PKF CONTROLLER	121.537,81	AIWBC	servicii internet	LAZAR MIHAI	8/7/2016	188939	7/18/2016	121.537,81	3113	8/5/2016
1821	1830	7/7/2016	6257	7/6/2016	DIRECT DISTRIBUTIE BIOTICA	174,00	AIWBC	Saci menajeri	MICU LUMINITA	8/5/2016	188921	7/11/2016	174,00	3117	8/1/2016
1822	1829	7/7/2016	103770	7/6/2016	CECORA ONLINE	180,00	AIWBC	laurete	MICU LUMINITA	8/2/2016	188910	7/11/2016	180,00	3119	8/2/2016
1823	1828	7/6/2016	4001	7/4/2016	IMART PRODUCTION	5.940,00	AIWBC	servicii	TANASOIU SORINA	8/6/2016	188904	2/27/2016	5.940,00	2980	7/26/2016
1824	1825	7/6/2016	2000	7/4/2016	CABINET INDIVIDUAL AC POP	7.587,56	AIWBC	onorariu	PODIA BOGDAN	7/11/2016	188908	7/27/2016	7.587,56	2986	7/26/2016
1825	1821	7/6/2016	12993	7/6/2016	CABINET INDIVIDUAL AC POP	1.009,16	AIWBC	laurete	PODIA BOGDAN	7/12/2016	188910	7/12/2016	1.009,16	3119	8/2/2016
1826	1820	7/6/2016	1483	7/5/2016	CRISMAN AND CO SISTEME DE TELE	2.081,97	AIWBC	servicii mentenan	PAINESCU CARMEN	8/15/2016	188973	7/11/2016	2.081,97	3136	8/1/2016
1827	1819	7/6/2016	51914	7/2/2016	LUDU APARVO	153.883,58	AIWBC	servicii canalizati	ROTARIU SORIN	7/4/2016	188987	7/19/2016	153.883,58	2955	7/22/2016
1828	1818	7/6/2016	160203113	7/2/2016	ULI GRUP	5.484,63	AIWBC	laurete	ROTARIU SORIN	8/5/2016					
1829	1817	7/6/2016	9967632	7/7/2016	ASOCIATA AEROPORTURILOR DIN R	5.706,00	AIWBC	costatiu membru	TANASOIU SORINA	8/7/2016	188872	7/14/2016	5.706,00	3132	8/5/2016
1830	1816	7/6/2016	202095	7/7/2016	ELITE ELECTRIC	2.041,49	AIWBC	electric	MICU LUMINITA	7/27/2016	188818	7/12/2016	2.041,49	2683	7/26/2016
1831	1815	7/6/2016	160203120	7/2/2016	ULI GRUP	69.209,70	AIWBC	laurete	PATULESCU	7/18/2016	188917	7/12/2016	69.209,70	3119	8/2/2016
1832	1814	7/6/2016	1112	7/7/2016	FARMACIA LABORATOR ORIONT	1.323,00	AIWBC	produse medicale	MICU LUMINITA	7/31/2016	188448	7/13/2016	1.323,00	3056	7/28/2016
1833	1813	7/6/2016	1111	7/7/2016	FARMACIA LABORATOR ORIONT	5.644,57	AIWBC	medicamente	MICU LUMINITA	7/31/2016	188447	7/13/2016	5.644,57	3056	7/28/2016
1834	1844	7/7/2016	12993	6/30/2016	ACAR CONCEPT	5.041,54	AIWBC	laurete	TOMA ADRIAN	8/6/2016	188914	7/13/2016	5.041,54	3119	8/2/2016
1835	1843	7/7/2016	1000009	7/6/2016	OK SERVICE CORPORATION	14.000,00	AIWBC	taxa cur	PETRESCU ANCA	2/25/2016	188157	7/12/2016	14.000,00	2989	7/18/2016
1836	1842	7/7/2016	12818	6/30/2016	ARILECO POWER	8.722,53	AIWBC	regulatorie centr	STOICA TIBERIU	7/25/2016	188941	7/14/2016	18.722,53	3654	9/12/2016
1837	1817	7/7/2016	176	7/6/2016	IPITANA	13.631,91	AIWBC	asistenta tehnica	POTORAC BOGDAN	8/8/2016					
1838	1816	7/7/2016	177	7/6/2016	IPITANA	12.278,90	AIWBC	asistenta tehnica	POTORAC BOGDAN	8/8/2016					
1839	1817	7/7/2016	105795	7/6/2016	GLOBAL PRINT BOV	5.120,88	AIWBC	revizita	TANASOIU SORINA	8/11/2016	188445	7/18/2016	5.120,88	3142	8/5/2016
1840	1816	7/7/2016	105795	7/6/2016	GLOBAL PRINT BOV	30.960,15	AIWBC	curatenie	GAURU VASILE	8/5/2016	188446	7/13/2016	32.960,15	3143	8/5/2016
1841	1815	7/7/2016	14208	7/6/2016	SMART CHOICE	579,60	AIWBC	carucase centrale	MICU LUMINITA	8/8/2016	188911	7/13/2016	579,60	3114	8/5/2016
1842	1814	7/7/2016	75501	7/7/2016	GSC SECURE SOLUTIONS	27.134,40	AIWBC	servicii paza	FLORIE VASILE R	7/22/2016	188974	7/14/2016	27.134,40	2938	7/19/2016
1843	1813	7/7/2016	75500	7/7/2016	GSC SECURE SOLUTIONS	45.616,20	AIWBC	servicii paza	FLORIE VASILE R	7/22/2016	188973	7/14/2016	45.616,20	2938	7/19/2016
1844	1812	7/7/2016	11385	7/6/2016	VEOLIA SPA SERVICE	48.080,00	AIWBC	servicii	ROTARIU SORIN	8/18/2016	188963	7/19/2016	50.880,00	3097	7/22/2016
1845	1813	7/7/2016	1284	7/6/2016	VEOLIA SPA SERVICE	482.420,23	AIWBC	abonament	ROTARIU SORIN	7/23/2016	188986	7/19/2016	482.420,23	2956	7/22/2016
1846	1810	7/7/2016	1730	7/6/2016	EXCLUSIVE MTV	3.150,00	AIWBC	inlocuire display	ROTARIU SORIN	7/15/2016	188960	7/27/2016	3.150,00	3066	7/28/2016
1847	1809	7/7/2016	1132021	7/6/2016	OSCAR DOWNSTREAM	44.257,37	AIWBC	motorina	MICU LUMINITA	8/6/2016	188934	7/11/2016	44.257,37	3113	8/1/2016
1848	1808	7/7/2016	1132021	7/6/2016	OSCAR DOWNSTREAM	44.257,37	AIWBC	motorina	MICU LUMINITA	8/6/2016	188935	7/11/2016	44.257,37	3113	8/1/2016
1849	1807	7/7/2016	67102	7/6/2016	SERVICE CICOLO	1.141,42	AIWBC	reparatii auto	GAURU VASILE	8/6/2016	188936	7/19/2016	1.141,42	3129	8/5/2016
1850	1806	7/7/2016	1132021	7/6/2016	SERVICE CICOLO	107,00	AIWBC	reparatii auto	GAURU VASILE	8/6/2016	188937	7/19/2016	107,00	3129	8/5/2016
1851	1805	7/7/2016	44001862400	7/7/2016	URC ROMANIA	780,38	AIWBC	abonament	TOMA ADRIAN	7/31/2016	188939	7/13/2016	380,70	3057	7/28/2016
1852	1814	7/6/2016	10433	6/30/2016	INATA CATERING	32.320,85	AIWBC	consumabile pacat	WIMMER CRISTINA	7/30/2016	188871	7/14/2016	12.320,85	3654	9/12/2016
1853	1804	7/6/2016	10433	6/30/2016	INATA CATERING	1.009,11	AIWBC	consumabile pacat	WIMMER CRISTINA	7/30/2016	188871	7/14/2016	12.320,85	3654	9/12/2016
1854	1802	7/7/2016	12315	6/30/2016	ARILECO POWER	18.201,14	AIWBC	regulatorie centr	ROTARIU SORIN	6/30/2016	188965	7/14/2016	18.201,14	3654	9/12/2016
1855	1803	7/7/2016	12316	6/30/2016	ARILECO POWER	973,76	AIWBC	regulatorie centr	ROTARIU SORIN	6/30/2016	188966	7/14/2016	973,76	3654	9/12/2016
1856	1802	7/7/2016	12315	6/30/2016	ARILECO POWER	86.762,08	AIWBC	servicii scolare	BARABTE CARMIS SIMONA	8/6/2016	188967	7/12/2016	86.762,08	3124	8/9/2016
1857	1801	7/7/2016	2040122	7/6/2016	ATA INDUSTRY	2.272.606,72	AIWBC	utilit dezapezari	MICU LUMINITA	8/6/2016	191567	8/2/2016	2.27		

1968	1992	7/26/2016	719104	7/19/2016	DANCO PRO COMMUNICATION	7,836.69	AJNCB	bilet avion extern	STATE ANA MARIA	8/9/2016		7/28/2016	7,836.69	3083	8/10/2016
1969	1991	7/26/2016	7240	7/25/2016	BUSINESS PLUS	59,958.53	AJNCB	jersei	MICU LUMINITA	8/24/2016				3449	8/22/2016
1970	1990	7/25/2016	1485	7/25/2016	CHRYSLER AND CO SYSTEME DE TELER	1,381.04	AJNCB	service metanorm	DARLA VASILE	8/26/2016		7/27/2016	1,381.04	1456	8/25/2016
1971	1997	7/27/2016	1732	7/27/2016	ALCOR COMCO	1,023.12	AJNCB	spalare lenjerie	TOMIA ADRIAN	8/25/2016		7/28/2016	1,023.12	3457	8/23/2016
1972	2001	7/27/2016	609	7/26/2016	LUMINOLICA INC GROUP	114.00	AJNCB	reglon yfhoen	MICU LUMINITA	8/2/2016		8/2/2016	114.00	3188	8/26/2016
1973	2001	7/27/2016	2061001	7/27/2016	COPIE TRADE	1,614.00	AJNCB	depozituri eforturi	MICU LUMINITA	8/2/2016		8/2/2016	1,614.00	3189	8/26/2016
1974	2001	7/27/2016	12359	7/27/2016	STAFF	47,520.00	AJNCB	avans cabine cont	MICU LUMINITA	8/22/2016		8/1/2016	47,520.00	3124	8/10/2016
1975	2000	7/27/2016	1250	7/27/2016	LURO NUCLEAR SECURITY SERVICES	2,145.31	AJNCB	reparatii	ROTARIU SOFIN	9/1/2016		10/27/2016	2,145.31	3172	8/11/2016
1976	1999	7/27/2016	12414	7/27/2016	COPIE TRADE	899.25	AJNCB	service	MICU LUMINITA	8/2/2016		8/2/2016	899.25	3199	8/25/2016
1977	1998	7/27/2016	78607	7/27/2016	HOPICO BUCURESTI	433.51	AJNCB	service echipament	DARLA VASILE	7/10/2016		8/1/2016	433.51	3178	8/16/2016
1978	2005	7/27/2016	2058	7/27/2016	IMP TRADE	7,455.60	AJNCB	piere	ROTARIU SOFIN	8/25/2016		10/25/2016	7,455.60	3458	8/23/2016
1979	2004	7/27/2016	67860	7/27/2016	EMPT TRADE	554,102.45	AJNCB	depozituri eforturi	ROTARIU SOFIN	8/25/2016		8/4/2016	554,102.45	3459	8/23/2016
1980	2006	7/28/2016	6088	7/28/2016	TOPINERT	396.20	AJNCB	carti de vizita	MICU LUMINITA	8/2/2016		8/1/2016	396.20	3187	8/26/2016
1981	2007	7/28/2016	15149	7/27/2016	BEST ELECTRO	526.80	AJNCB	regloningru per tan	MICU LUMINITA	8/27/2016		10/10/2016	526.80	3460	8/26/2016
1982	2008	7/28/2016	1640012131	7/28/2016	ROMANIANEAL GROUP	2,060.10	AJNCB	service	MICU LUMINITA	8/2/2016		8/2/2016	2,060.10	3186	8/26/2016
1983	2009	7/28/2016	77423	7/29/2016	EVIEST GROUP	13,752.12	AJNCB	reclutari	MICU LUMINITA	8/25/2016		8/26/2016	13,752.12	3453	8/26/2016
1984	2010	7/28/2016	77473	7/29/2016	EVIEST GROUP	429.36	AJNCB	banda dubla adezi	MICU LUMINITA	8/24/2016		10/27/2016	429.36	3447	8/22/2016
1985	2011	7/28/2016	84968	7/29/2016	GANTZ AND CONSULT	156.00	AJNCB	ingineri sanitate	MICU LUMINITA	8/2/2016		8/2/2016	156.00	3185	8/26/2016
1986	2012	7/28/2016	3081	7/28/2016	MBI TELECOM LTD	28,984.01	AJNCB	piece	ROTARIU SOFIN	8/28/2016		10/08/2016	28,984.01	3457	8/25/2016
1987	2013	7/28/2016	7859	7/28/2016	MEM IMPEX	15,360.00	AJNCB	placa vibratorie	MICU LUMINITA	8/27/2016		10/09/2016	15,360.00	3470	8/24/2016
1988	2014	7/28/2016	3082	7/28/2016	MBI TELECOM LTD	1,526.07	AJNCB	drum	MICU LUMINITA	8/29/2016		8/4/2016	1,526.07	3464	8/26/2016
1989	2014	7/28/2016	1355585	7/13/2016	ENEL ENERGIE	277.84	AJNCB	energie electrica	TOMIA ADRIAN	7/23/2016		8/2/2016	277.84	3149	8/26/2016
1990	2007	8/1/2016	1800001106	7/26/2016	COMPANIA NATIONALA DE AUTOTR	7,578.88	AJNCB	rozinete	GAURIU VASILE	7/26/2016					
1991	2036	8/1/2016	87248	7/27/2016	SERVICE CICLOP	1,298.32	AJNCB	reparatii auto	GAURIU VASILE	8/27/2016		10/08/2016	1,298.32	3469	8/24/2016
1992	2035	8/1/2016	87243	7/27/2016	SERVICE CICLOP	901.89	AJNCB	reparatii auto	GAURIU VASILE	8/27/2016		8/8/2016	901.89	3468	8/24/2016
1993	2034	8/1/2016	87242	7/26/2016	SERVICE CICLOP	2,882.19	AJNCB	reparatii auto	GAURIU VASILE	8/26/2016		10/14/2016	2,882.19	3453	8/23/2016
1994	2033	8/1/2016	87240	7/26/2016	SERVICE CICLOP	2,556.59	AJNCB	reparatii auto	GAURIU VASILE	8/26/2016		10/09/2016	2,556.59	3453	8/23/2016
1995	2032	8/1/2016	87241	7/26/2016	SERVICE CICLOP	3,436.51	AJNCB	reparatii auto	GAURIU VASILE	8/26/2016		10/09/2016	3,436.51	3453	8/23/2016
1996	2031	8/1/2016	15160285	7/26/2016	MIDOCAR	3,760.38	AJNCB	reparatii auto	GAURIU VASILE	8/29/2016		8/8/2016	3,760.38	3479	8/25/2016
1997	2030	8/1/2016	15160284	7/26/2016	MIDOCAR	501.88	AJNCB	reparatii auto	GAURIU VASILE	7/29/2016		10/10/2016	501.88	3479	8/25/2016
1998	2029	8/1/2016	15160283	7/26/2016	MIDOCAR	3,559.73	AJNCB	reparatii auto	GAURIU VASILE	7/29/2016		8/8/2016	3,559.73	3479	8/25/2016
1999	2028	8/1/2016	15160282	7/26/2016	MIDOCAR	479.68	AJNCB	reparatii auto	GAURIU VASILE	7/29/2016		10/09/2016	479.68	3479	8/25/2016
2000	2027	8/1/2016	2150120367	7/30/2016	ROMPST SERVICE	1,064,513.50	AJNCB	curatenie	ZARA RADU	8/15/2016		8/9/2016	1,064,513.50	3283	8/11/2016
2001	2026	8/1/2016	2150120368	7/30/2016	ROMPST SERVICE	1,064,513.50	AJNCB	curatenie	ZARA RADU	8/15/2016		8/9/2016	1,064,513.50	3283	8/11/2016
2002	2025	8/1/2016	2150120369	7/30/2016	ROMPST SERVICE	199,427.52	AJNCB	arhitectura peisaj	ZARA RADU	8/15/2016		8/9/2016	199,427.52	3283	8/11/2016
2003	2024	8/1/2016	2150120370	7/30/2016	ROMPST SERVICE	814,563.66	AJNCB	interieruri si repa	ZARA RADU	8/15/2016		8/9/2016	814,563.66	3283	8/11/2016
2004	2023	8/1/2016	2150120371	7/30/2016	ROMPST SERVICE	165,941.67	AJNCB	interieruri si repa	ZARA RADU	8/15/2016		8/9/2016	165,941.67	3283	8/11/2016
2005	2022	8/1/2016	2051445	7/27/2016	MEDICAL COP	873.56	AJNCB	produse medicale	MICU LUMINITA	8/26/2016		8/2/2016	873.56	3467	8/24/2016
2006	2021	8/1/2016	9	8/1/2016	CABINET DE AVOCATURA MIHAILA	25,292.01	AJNCB	asistenta juridica	PRIOTESA SAMONA	8/11/2016		8/4/2016	25,292.01	3186	8/26/2016
2007	2020	8/1/2016	72168	7/28/2016	DIYSGROUP	51,613.16	AJNCB	service	MICU LUMINITA	8/28/2016		8/10/2016	51,613.16	3486	8/26/2016
2008	2019	8/1/2016	100600002006	7/29/2016	ROMPST SERVICE	21,669.48	AJNCB	service destinctie	BALANESCU EUSTATIU	7/29/2016		10/28/2016	21,669.48	3547	8/26/2016
2009	2018	8/1/2016	100600002006	7/29/2016	ROMPST SERVICE	1,007.59	AJNCB	service destinctie	BALANESCU EUSTATIU	8/29/2016		10/28/2016	1,007.59	3547	8/26/2016
2010	2017	8/1/2016	12185	7/26/2016	INFRASTRUCTURA BISTANIC	1,495.00	AJNCB	lucru curat	POTORA BOGDAN	8/2/2016		8/2/2016	1,495.00	3476	8/26/2016
2011	2016	8/1/2016	5163	8/1/2016	BEST ELECTRO	273.48	AJNCB	bacuri	MICU LUMINITA	8/16/2016		8/8/2016	273.48	3480	8/26/2016
2012	2015	8/1/2016	1737	7/27/2016	ALCOR COMCO	739.62	AJNCB	spalare lenjerie	TOMIA ADRIAN	9/2/2016		10/13/2016	739.62	3468	8/24/2016
2013	2014	8/1/2016	17381	7/27/2016	MOI CARO INDUSTRIAL	4,316.48	AJNCB	service	MICU LUMINITA	8/2/2016		8/2/2016	4,316.48	3481	8/26/2016
2014	2013	8/2/2016	15001708	8/1/2016	OFFICE MAX	2,847.82	AJNCB	conting grafic usi	MICU LUMINITA	8/31/2016		10/27/2016	2,847.82	3542	8/26/2016
2015	2012	8/2/2016	16401038140	7/29/2016	ROMANIA GROUP	2,060.10	AJNCB	sea	MICU LUMINITA	8/12/2016		8/4/2016	2,060.10	3195	8/10/2016
2016	2014	8/2/2016	2066	8/1/2016	IMP TRADE	199,686.34	AJNCB	abonament	ROTARIU SOFIN	9/1/2016					
2017	2013	8/2/2016	2067	8/1/2016	IMP TRADE	148,413.87	AJNCB	abonament	ROTARIU SOFIN	9/1/2016					
2018	2014	8/2/2016	11606367	8/1/2016	MIDOCAR	1,181.87	AJNCB	abonament	GAURIU VASILE	9/7/2016		8/7/2016	1,181.87	3536	8/11/2016
2019	2014	8/2/2016	11606374	7/28/2016	MIDOCAR	1,181.87	AJNCB	reparatie instalati	GAURIU VASILE	8/28/2016		8/8/2016	1,181.87	3489	8/23/2016
2020	2048	8/2/2016	11606368	8/1/2016	MIDOCAR	1,161.71	AJNCB	reparatie instalati	GAURIU VASILE	9/1/2016		8/7/2016	1,161.71	3535	8/11/2016
2021	2047	8/2/2016	2067	8/1/2016	IMP TRADE	8,682.01	AJNCB	garantie buna eae	ROTARIU SOFIN	9/1/2016		10/14/2016	8,682.01	3607	9/1/2016
2022	2046	8/2/2016	1967535	8/1/2016	ASOCIATA AEROPORTUILOR DIN E	5,706.00	AJNCB	contract mentenut	TANASIU SOFINA	9/1/2016		8/9/2016	5,706.00	3473	8/23/2016
2023	2045	8/2/2016	14607	7/29/2016	TANCOM	3,746.50	AJNCB	service transport	BLA MIHAILA	8/16/2016		8/16/2016	3,746.50	3426	8/26/2016
2024	2043	8/2/2016	133117	7/29/2016	ALCOR DOWNTOWN	156,515.08	AJNCB	combustibil	MICU LUMINITA	8/28/2016		10/27/2016	156,515.08	3490	8/26/2016
2025	2042	8/2/2016	9030790	8/1/2016	SWARCO VICS	126,810.00	AJNCB	vopsea marca	MICU LUMINITA	9/1/2016		10/13/2016	126,810.00	3609	9/1/2016
2026	2041	8/2/2016	128816	7/29/2016	ROMPST SERVICE	1,571.15	AJNCB	service instalati	ZARA RADU	8/16/2016		8/8/2016	1,571.15	3478	8/23/2016
2027	2040	8/2/2016	251	8/2/2016	ASOCIATA VANATORILOR SI PESCAR	57,735.48	AJNCB	service instalati	BALANESCU EUSTATIU	9/1/2016		10/28/2016	57,735.48	3585	8/11/2016
2028	2039	8/2/2016	1183	8/2/2016	ALCOR CONURLOHAN MANOLE	8,721.10	AJNCB	service instalati	PODIA BOGDAN	7/27/2016		10/10/2016	8,721.10	3597	7/26/2016
2029	2038	8/2/2016	11334	8/2/2016	DA INFORMARE&CONSULTANTA	660.00	AJNCB	service instalati	GAURIU VASILE	8/2/2016		8/2/2016	660.00	3477	8/26/2016
2030	2036	8/2/2016	492	8/2/2016	PKF CONTRACT	119,781.50	AJNCB	service instalati	LAZAR MIHA	9/5/2016		10/11/2016	119,781.50	3579	8/11/2016
2031	2035	8/2/2016	3084	8/2/2016	MBI TELECOM LTD	19,290.53	AJNCB	abonament	ROTARIU SOFIN	9/1/2016		10/14/2016	19,290.53	3608	9/1/2016
2032	2034	8/2/2016	11841	8/2/2016	MBI TELECOM LTD	243,131.60	AJNCB	abonament	ROTARIU SOFIN	9/1/2016		10/14/2016	243,131.60	3608	9/1/2016
2033	2063	8/3/2016	11348877	8/2/2016	BAZ DE APROVOIZARE SI DESTAF	1,184.47	AJNCB	curatie	MICU LUMINITA	9/2/2016		10/13/2016	1,184.47	3576	8/11/2016
2034	2062	8/3/2016	1263	8/2/2016	BIO HYGIENE	234.00	AJNCB	defectiunat maini	MICU LUMINITA	9/2/2016		10/20/2016	234.00	3575	8/11/2016
2035	2061	8/3/2016	1212	7/28/2016	MBI TELECOM LTD	4,006.20	AJNCB	abonament	ROTARIU SOFIN	8/2/2016		8/2/2016	4,006.20	3586	8/26/2016
2036	2066	8/3/2016	3085	8/1/2016	MBI TELECOM LTD	51,403.37	AJNCB	abonament	PORA FLORIN	9/1/2016		10/14/2016	51,403.37	3608	9/1/2016
2037	2064	8/3/2016	1044002375	8/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	AJNCB	chiri trafu	ERNOIU EMIL	8/16/2016		8/16/2016	3,489.60	3	

2147	2149	8/16/2016	7113121	8/11/2016	RO BO IMPORT EXPORT	341.88	AJWB	servetele	MCU LUMINITA	9/12/2016	353888	8/22/2016	341.88	3634	9/7/2016
2148	2170	8/26/2016	14431	8/11/2016	SMART CHOICE SRL	584.40	AJWB	carton cernele	MCU LUMINITA	9/11/2016	192999	8/18/2016	584.40	3635	9/9/2016
2149	2171	8/26/2016	146029	8/10/2016	MCORCONEX	938.80	AJWB	interior	CAREY MONICA	9/20/2016	194310	8/24/2016	938.80	3636	9/21/2016
2150	2172	8/26/2016	130106141272	8/2/2016	CROSS CONSTRUCT	4,797.31	AJWB	inscruciere cantieri	JERNOLI LEMI	9/3/2016	193009	8/23/2016	4,797.31	3637	8/26/2016
2151	2173	8/26/2016	432	8/12/2016	TSI CONSULTANTA & TRAINING	4,000.00	AJWB	curi	PETESCU ANCA	9/11/2016	193074	8/24/2016	4,000.00	3638	8/26/2016
2152	2174	8/26/2016	87171	8/11/2016	ACU LUMINITA	1,227.50	AJWB	curi	PETESCU ANCA	9/20/2016	193061	8/24/2016	1,227.50	3639	9/6/2016
2153	2175	8/26/2016	8186441	6/22/2016	IATA	509.32	AJWB	CIUS	PETESCU ANCA	9/11/2016					
2154	2181	8/12/2016	25	8/12/2016	MONKEY SRL	1,407.00	AJWB	lavare	MCU LUMINITA	9/12/2016					
2155	2190	8/12/2016	10930042	7/29/2016	LA FANTANA	1,308.15	AJWB	asie	MCU LUMINITA	9/12/2016	193224	8/19/2016	1,308.15	3462	8/23/2016
2156	2189	8/17/2016	10930043	7/29/2016	LA FANTANA	10,800.80	AJWB	asie	MCU LUMINITA	8/28/2016	193125	8/19/2016	10,800.80	3462	8/23/2016
2157	2188	8/17/2016	5907094	8/4/2016	ENEL ENERGIE	4,907.87	AJWB	energie electrica	TOMA ADRIAN	8/14/2016	193130	8/19/2016	4,907.87	3463	8/23/2016
2158	2187	8/17/2016	13021	8/16/2016	TIPOGRAFIA LISA	239.80	AJWB	imprimiti	MCU LUMINITA	9/12/2016	193116	8/19/2016	239.80	3464	8/23/2016
2159	2186	8/17/2016	1141864	8/12/2016	TIPOGRAFIA LISA	2,740.52	AJWB	TIPISTIE	MCU LUMINITA	8/27/2016	193185	8/20/2016	2,740.52	3474	8/24/2016
2160	2185	8/17/2016	3102	8/16/2016	MB TELECOM LTD	8,347.62	AJWB	manusii	ROTARIU SORIN	9/16/2016	194118	8/29/2016	8,347.62	3855	9/14/2016
2161	2184	8/16/2016	8541146	8/16/2016	MB TELECOM LTD	8,541.66	AJWB	rele tehnice	ROTARIU SORIN	9/16/2016	194118	8/24/2016	8,541.66	3855	9/14/2016
2162	2183	8/17/2016	31130	7/31/2016	ONATA CATERING	1,509.65	AJWB	produs catering	APOSTOL MIODARA	8/31/2016	194305	9/3/2016	1,509.65	3824	9/2/2016
2163	2182	8/17/2016	163522	8/12/2016	AUTORITATEA AERONAUTICA CIVIL	1,756,947.46	AJWB	supraveghere med	CAPOTA RUXANDRA	8/20/2016	194304	9/1/2016	1,756,947.46	3627	9/2/2016
2164	2182.85	8/12/2016	163523	8/12/2016	AUTORITATEA AERONAUTICA CIVIL	1.68	AJWB	supraveghere med	CAPOTA RUXANDRA	8/20/2016					
2165	2181	8/17/2016	3104	8/17/2016	MB TELECOM LTD	149,296.63	AJWB	incalzire prestatore	ROTARIU SORIN	9/17/2016	194117	8/29/2016	149,296.63	3872	9/14/2016
2166	2180	8/17/2016	89137	8/9/2016	SEDONA ALM	420.00	AJWB	contract service	TOCIU BOGDAN	9/3/2016	193902	8/22/2016	420.00	3659	8/31/2016
2167	2179	8/17/2016	0902768	8/16/2016	ASOCIATA AEROPORTURILOR DIN ROMANIA		AJWB	CONTRIBUTIE CAZ	GABRIELA CARMEN	9/16/2016					
2168	2178	8/17/2016	21427	8/12/2016	TEHNOFORM SNGADVO SRL	2,109.80	AJWB	aspiere	MCU LUMINITA	9/12/2016	194092	9/5/2016	2,109.80	3555	9/12/2016
2169	2177	8/17/2016	3071	8/16/2016	MALCO AUTO TRUCK PARTS IMPEX	1,486.68	AJWB	lampe stop	MCU LUMINITA	8/23/2016	193918	8/23/2016	1,486.68	3558	8/30/2016
2170	2176	8/26/2016	164642	8/16/2016	ALCO COMCO SRL	726.96	AJWB	service suduri	TOMA ADRIAN	9/16/2016	193913	8/23/2016	726.96	3873	9/14/2016
2171	2183	8/26/2016	2016105	8/17/2016	AMF GRUP SRL	913.68	AJWB	aspiere	MCU LUMINITA	9/12/2016	194090	8/26/2016	913.68	3648	9/13/2016
2172	2196	8/26/2016	2016105	8/17/2016	TERMOSTAT INSTAL	393.40	AJWB	terosa	MCU LUMINITA	9/9/2016	193523	8/23/2016	393.40	3617	9/6/2016
2173	2195	8/26/2016	2016105	8/17/2016	TERMOSTAT INSTAL	2,434.56	AJWB	terosa	MCU LUMINITA	9/9/2016	193517	8/23/2016	2,434.56	3617	9/6/2016
2174	2196	8/26/2016	2016105	8/17/2016	TERMOSTAT INSTAL	2,434.56	AJWB	terosa	MCU LUMINITA	9/9/2016	193517	8/23/2016	2,434.56	3617	9/6/2016
2175	2197	8/26/2016	31452.57	8/12/2016	TINMAR GAS	31,452.57	AJWB	gas naturale	ROTARIU SORIN	9/16/2016	194002	8/30/2016	31,452.57	3865	8/31/2016
2176	2198	8/26/2016	800587	8/17/2016	TAROM	3,177.65	AJWB	oxygen	CAREY MONICA	9/17/2016	196368	9/1/2016	3,177.65	3868	9/14/2016
2177	2199	8/26/2016	2016105	8/17/2016	MB TELECOM	3,057.00	AJWB	servicii mentenanta	ROTARIU SORIN	9/16/2016	194003	8/26/2016	3,057.00	3897	8/31/2016
2178	2200	8/26/2016	91932558	7/27/2016	IATA		1700 USD	formare profesioniști	PETESCU ANCA	8/28/2016					
2179	2201	8/26/2016	91932558	7/27/2016	IATA		2025 USD	formare profesioniști	PETESCU ANCA	8/28/2016					
2180	2202	8/26/2016	91932558	7/27/2016	IATA			formare profesioniști	PETESCU ANCA	8/28/2016					
2181	2203	8/26/2016	91932558	7/27/2016	IATA		1700 USD	formare profesioniști	PETESCU ANCA	8/28/2016					
2182	2204	8/26/2016	8240577	8/2/2016	ENEL ENERGIE	1,403,499.61	AJWB	energie electrica	ROTARIU SORIN	9/3/2016	193522	8/22/2016	1,403,499.61	3570	8/31/2016
2183	2205	8/26/2016	8240577	8/2/2016	ENEL ENERGIE	64,454.52	AJWB	energie electrica	ROTARIU SORIN	9/3/2016	193522	8/22/2016	64,454.52	3570	8/31/2016
2184	2206	8/26/2016	273138	8/6/2016	TELEKOM ROMANIA COMMUNICAT	341.21	AJWB	telefonie	ROTARIU SORIN	8/29/2016	193903	8/23/2016	341.21	3459	8/26/2016
2185	2207	8/26/2016	9962034	8/12/2016	TELEKOM ROMANIA COMMUNICAT	1,307.78	AJWB	telefonie	ROTARIU SORIN	9/30/2016	193912	8/25/2016	1,307.78	4016	9/28/2016
2186	2208	8/26/2016	1305874	8/12/2016	TELEKOM ROMANIA COMMUNICAT	5,095.35	AJWB	telefonie	ROTARIU SORIN	9/12/2016	193914	8/25/2016	5,095.35	3871	9/2/2016
2187	2209	8/26/2016	1769	8/16/2016	ALCO COMCO SRL	1,158.56	AJWB	service saploniere	TOMA ADRIAN	9/18/2016	193912	8/23/2016	1,158.56	3871	9/14/2016
2188	2210	8/26/2016	12247	4/28/2016	SNSPMPOSANATATE PUBLICA	4,600.00	AJWB	aspirat urgent pe	MCU LUMINITA	9/12/2016	194097	9/5/2016	1,098.00	3871	9/14/2016
2189	2211	8/26/2016	16007098	8/18/2016	MCU LUMINITA	1,426.00	AJWB	aspiere	MCU LUMINITA	9/12/2016	194097	9/5/2016	1,098.00	3871	9/14/2016
2190	2212	8/26/2016	1339319	8/9/2016	OSCAR DOWNSTREAM	157,014.55	AJWB	aspiere	MCU LUMINITA	9/16/2016	194007	9/1/2016	157,014.55	3850	9/13/2016
2191	2213	8/26/2016	3962378	8/8/2016	RCARDIS	870.84	AJWB	AIBB AV	JOJA MARIAN	8/31/2016	193625	8/23/2016	870.84	3848	8/26/2016
2192	2214	8/26/2016	134	8/12/2016	OSCAR DOWNSTREAM	215,648.00	AJWB	aspiere	GABRIU VASILE	9/12/2016	194115	8/23/2016	215,648.00	3857	9/2/2016
2193	2215	8/26/2016	3105	8/17/2016	MCU LUMINITA LTD	23,468.71	AJWB	reparatii	ROTARIU SORIN	9/17/2016	194115	8/29/2016	23,468.71	3872	9/14/2016
2194	2216	8/26/2016	160200188	8/16/2016	MB TELECOM	68,493.64	AJWB	reparatii RX	FLORIE VALE RRU	9/17/2016	195095	9/6/2016	68,493.64	3869	9/14/2016
2195	2217	8/26/2016	1719	8/23/2016	OMNIMARK	3,611.89	AJWB	SECURIT PRIMA	SCORTANU GHEORGHIATA	9/1/2016	194125	8/26/2016	3,611.89	3899	8/31/2016
2196	2218	8/26/2016	1719	8/23/2016	OMNIMARK	28,858.18	AJWB	SECURIT PRIMA	SCORTANU GHEORGHIATA	9/1/2016	194125	8/26/2016	28,858.18	3899	8/31/2016
2197	2222	8/26/2016	1776	8/19/2016	SMART BUSINESS EVENTS SRL	13,460.00	AJWB	CIUS FORMARE	PETESCU ANCA	9/18/2016	193964	8/23/2016	13,460.00	3560	8/31/2016
2198	2223	8/26/2016	186315	8/22/2016	AUTORITATEA AERONAUTICA CIVIL	56,618.80	AJWB	SECURITATE AVIAT	VONOPOL MIRCEA	9/24/2016	194057	8/26/2016	56,618.80	3849	9/1/2016
2199	2217	8/26/2016	78006	8/19/2016	VAMSER SERVICE	1,411.20	AJWB	role tehnice	MCU LUMINITA	9/7/2016	194111	9/1/2016	1,411.20	3873	9/2/2016
2200	2228	8/26/2016	90147	8/16/2016	COCHET STL SRL	3,500.00	AJWB	CIUS	PETESCU ANCA	9/16/2016	194266	8/30/2016	3,500.00	3549	8/26/2016
2201	2227	8/26/2016	30726781	7/21/2016	RAIA SA - DUPLICAT	124.81	AJWB	gas	TOMA ADRIAN	8/15/2016					
2202	2228	8/26/2016	4126	8/12/2016	MCU LUMINITA	13,368.24	AJWB	balne avioane	PETESCU ANCA	8/24/2016	194088	8/25/2016	11,958.24	3554	8/31/2016
2203	2224	8/26/2016	6154	8/12/2016	OTOPINUT	234.00	AJWB	carti viza	MCU LUMINITA	9/18/2016	194108	9/3/2016	234.00	3656	9/12/2016
2204	2223	8/26/2016	6154	8/12/2016	OTOPINUT	432.00	AJWB	carti viza	MCU LUMINITA	9/22/2016	194110	9/1/2016	432.00	3656	9/12/2016
2205	2225	8/26/2016	239031010638	8/12/2016	OTOPINUT	11,129.64	AJWB	matritice comenzi	ZAKA RADU	9/12/2016	194110	9/1/2016	11,129.64	3674	9/1/2016
2206	2228	8/26/2016	644	8/12/2016	SITA INFORMATION NETWORKING	326,627.63	AJWB	contract service	DARLA VASILE	9/12/2016	192150	8/11/2016	326,627.63	3574	8/31/2016
2207	2227	8/26/2016	86135	8/4/2016	MEDIA SAT	1,602.86	AJWB	acces internet	DARLA VASILE	9/14/2016	194103	8/29/2016	1,602.86	3911	9/21/2016
2208	2228	8/26/2016	61704	8/12/2016	SERVICE CICLOP	1,607.07	AJWB	reparatii	GABRIU VASILE	9/2/2016	195093	9/6/2016	1,607.07	3897	9/2/2016
2209	2235	8/26/2016	61704	8/12/2016	SERVICE CICLOP	1,064.86	AJWB	reparatii	GABRIU VASILE	9/2/2016	195093	9/6/2016	1,064.86	3897	9/2/2016
2210	2234	8/26/2016	67505	8/22/2016	SERVICE CICLOP	1,810.85	AJWB	reparatii	GABRIU VASILE	9/2/2016	195096	9/8/2016	1,810.85	3897	9/2/2016
2211	2233	8/26/2016	61704	8/12/2016	EMF TRADE	1,408.41	AJWB	reparatii	DARLA VASILE	9/12/2016	194115	8/29/2016	1,408.41	3897	9/2/2016
2212	2232	8/26/2016	64264207	8/18/2016	WSP UK LTD	2,800.00	EURO	program	MARTIAN VLAD	9/18/2016	194115	8/29/2016	2,800.00	87	8/31/2016
2213	2231	8/26/2016	9173	8/23/2016	SIMELCO	1,380.00	AJWB	medicament	CAREY MONICA	9/22/2016	194112	9/1/2016	1,380.00	3896	9/2/2016
2214	2230	8/26/2016	16045468	8/16/2016	UNIVERSAL TRADE	406.18	AJWB	medicament	CAREY MONICA	9/22/2016	194112	9/1/2016	406.18	3896	9/2/2016
2215	2229	8/26/2016	29629	8/25/2016	MONDO INDUSTRY	139.20	AJWB	manuale	MCU LUMINITA	9/22/2016	194052	9/1/2016	139.20	3894	9/2/2016
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2326	2337	9/26/2016	809497	8/13/2016	MD LIFE	99,216.00	ANCB	medicina muncii	CAREY MONICA	9/30/2016	9/28/2016	99,216.00	4006	9/28/2016
2328	2338	9/26/2016	809561	8/13/2016	MD LIFE	78.84	ANCB	medicina muncii	CAREY MONICA	9/30/2016	9/28/2016	78.84	4006	9/28/2016
2328	2335	9/26/2016	76750	9/24/2016	GAS SECURE SOLUTIONS	28,100.88	ANCB	pausa	CHISCAN GEORGE	9/28/2016	9/28/2016	28,100.88	3911	9/28/2016
2329	2334	9/26/2016	75298	9/24/2016	GAS SECURE SOLUTIONS	47,19.84	ANCB	pausa	CHISCAN GEORGE	9/28/2016	9/28/2016	47,19.84	3911	9/28/2016
2330	2331	9/26/2016	654010387	8/13/2016	STICHELBUK ROMANIA	470.40	ANCB	descur medical	CAREY MONICA	9/30/2016	9/28/2016	470.40	4005	9/28/2016
2331	2332	9/27/2016	67604	9/24/2016	SERVICE CLOP	3,406.49	ANCB	reparatii auto	GAGU VASILE	10/05/2016	10/05/2016	3,406.49	4005	10/05/2016
2332	2333	9/27/2016	6186	9/24/2016	HELVETIA SOLUTIONS	116.80	ANCB	reparatii auto	GAGU VASILE	10/05/2016	10/05/2016	116.80	4005	10/05/2016
2333	2334	9/27/2016	539	9/24/2016	LURO NUCLEAR SECURITY SERVICE	254,08.12	ANCB	contract	ROTARIU SOFIN	9/24/2016	9/24/2016	254,08.12	4100	9/24/2016
2334	2335	9/27/2016	529	9/24/2016	EUROPEAN SECURITY SERVICE	11,004.62	ANCB	garantia buna exp	ROTARIU SOFIN	9/13/2016	9/13/2016	11,004.62	4103	10/10/2016
2335	2336	9/27/2016	2030	9/24/2016	POBARTI NUCLEAR SECURE AC POP	10,408.00	ANCB	contract	POTARA BOGDAN	9/26/2016	9/26/2016	10,408.00	3916	9/26/2016
2336	2337	9/27/2016	2011	9/24/2016	CABINET MEDICAL AC POP	976.88	ANCB	contract	POTARA BOGDAN	9/26/2016	9/26/2016	976.88	3916	9/26/2016
2337	2338	9/27/2016	654010387	8/13/2016	STICHELBUK ROMANIA	470.40	ANCB	procurare descur	CAREY MONICA	9/30/2016	9/28/2016	470.40	4005	9/28/2016
2338	2339	9/27/2016	64010388	8/13/2016	STICHELBUK ROMANIA	470.40	ANCB	procurare descur	CAREY MONICA	9/30/2016	9/28/2016	470.40	4005	9/28/2016
2339	2340	9/27/2016	64010388	8/13/2016	STICHELBUK ROMANIA	237,456.00	ANCB	contracte descur	ROTARIU DANIEL	9/22/2016	9/22/2016	237,456.00	4005	9/22/2016
2340	2341	9/27/2016	602652	9/24/2016	ATSA INDUSTRY	187,200.00	ANCB	contracte descur	ROTARIU DANIEL	10/02/2016	10/02/2016	187,200.00	4032	9/29/2016
2341	2342	9/27/2016	1214170	8/28/2016	TELECOM ROMANIA COMMUNICA	31,712.00	ANCB	telefonie	PAUNESCU CARMEN	9/29/2016	9/29/2016	31,712.00	4079	10/16/2016
2342	2343	9/27/2016	67	9/24/2016	CLAMANT ACTIV	1,440.39	ANCB	procurare descur	CAREY MONICA	9/30/2016	9/28/2016	1,440.39	4005	9/28/2016
2343	2344	9/26/2016	6176	9/24/2016	HELVETIA SOLUTIONS	633.80	ANCB	ribon	MICU LUMINITA	10/06/2016	10/06/2016	633.80	4005	10/06/2016
2344	2347	9/26/2016	73184	9/24/2016	VALMER SERVICE	66.72	ANCB	rolie hartie	MICU LUMINITA	9/26/2016	9/26/2016	66.72	3978	9/26/2016
2345	2346	9/26/2016	1299	9/24/2016	COFFE EXPERT	899.25	ANCB	cafea	MICU LUMINITA	9/26/2016	9/26/2016	899.25	3978	9/26/2016
2346	2348	9/26/2016	12900	9/24/2016	COFFE EXPERT	1,548.95	ANCB	cafea	MICU LUMINITA	9/27/2016	9/27/2016	1,548.95	3978	9/26/2016
2347	2346	9/26/2016	10476684	8/26/2016	RAJAS	6,626.76	ANCB	asa, canal	TOMA ADRIAN	9/26/2016	9/26/2016	6,626.76	3978	9/26/2016
2348	2343	9/26/2016	497	9/24/2016	REAR PRODUCTION	5,840.00	ANCB	contract	TANASOIU SOFINIA	9/26/2016	9/26/2016	5,840.00	3978	9/26/2016
2349	2342	9/26/2016	2539	9/24/2016	WATA MEDICAL ROMANIA AS	311.09	ANCB	publicitate	CAREY MONICA	9/13/2016	9/13/2016	311.09	3865	9/14/2016
2350	2376	9/26/2016	1797	9/24/2016	ALCOR COMCO	500.64	ANCB	service spalatorie	TOMA ADRIAN	10/06/2016	10/06/2016	500.64	3865	9/14/2016
2351	2375	9/26/2016	1602043	9/26/2016	STI GROUP	68,615.17	ANCB	contracte interventii	ROTARIU SOFIN	9/27/2016	9/27/2016	68,615.17	3865	9/14/2016
2352	2374	9/26/2016	654010387	8/13/2016	STICHELBUK ROMANIA	470.40	ANCB	descur medical	CAREY MONICA	9/30/2016	9/28/2016	470.40	4005	9/28/2016
2353	2375	9/26/2016	1362	9/27/2016	VOLOIA APA SERVICII	50,880.00	ANCB	servicii	STOICA TIBERIU	9/23/2016	9/23/2016	50,880.00	4017	9/28/2016
2354	2371	9/26/2016	1361	9/27/2016	VOLOIA APA SERVICII	482,203.33	ANCB	servicii	STOICA TIBERIU	9/23/2016	9/23/2016	482,203.33	4017	9/28/2016
2355	2390	9/26/2016	414604	9/26/2016	PLAS INTERNATIONAL RESORT	614.30	ANCB	CASARI	STATE ANA MARIA	10/05/2016	10/05/2016	614.30	3974	9/14/2016
2356	2379	9/26/2016	431668	9/26/2016	PLAS INTERNATIONAL RESORT	614.30	ANCB	CASARI	STATE ANA MARIA	10/05/2016	10/05/2016	614.30	3974	9/14/2016
2357	2378	9/26/2016	431669	9/26/2016	BUSINESS TRAVEL TURISM	2,423.00	ANCB	bilete avion	STATE ANA MARIA	10/05/2016	10/05/2016	2,423.00	3974	9/14/2016
2358	2387	9/26/2016	67523	9/24/2016	PERFECT TOUR	3,177.34	ANCB	reparatii auto	GAGU VASILE	10/05/2016	10/05/2016	3,177.34	3982	9/24/2016
2359	2387	9/26/2016	67523	9/24/2016	PERFECT TOUR	3,177.34	ANCB	reparatii auto	GAGU VASILE	10/05/2016	10/05/2016	3,177.34	3982	9/24/2016
2360	2388	9/26/2016	67523	9/24/2016	PERFECT TOUR	1,153.39	ANCB	reparatii auto	GAGU VASILE	10/05/2016	10/05/2016	1,153.39	3982	9/24/2016
2361	2389	9/26/2016	67523	9/24/2016	PERFECT TOUR	1,153.39	ANCB	reparatii auto	GAGU VASILE	10/05/2016	10/05/2016	1,153.39	3982	9/24/2016
2362	2384	9/26/2016	67532	9/24/2016	SERVICE CLOP	1,830.39	ANCB	reparatii auto	GAGU VASILE	10/06/2016	10/06/2016	1,830.39	3982	9/24/2016
2363	2383	9/26/2016	67531	9/24/2016	SERVICE CLOP	1,138.98	ANCB	reparatii auto	GAGU VASILE	10/06/2016	10/06/2016	1,138.98	3982	9/24/2016
2364	2382	9/26/2016	67531	9/24/2016	SERVICE CLOP	1,027.69	ANCB	reparatii auto	GAGU VASILE	10/06/2016	10/06/2016	1,027.69	3982	9/24/2016
2365	2381	9/26/2016	67534	9/24/2016	SERVICE CLOP	1,449.54	ANCB	reparatii auto	GAGU VASILE	10/06/2016	10/06/2016	1,449.54	3982	9/24/2016
2366	2405	9/24/2016	70245	9/24/2016	PERFECT TOUR	1,272.42	ANCB	contracte busu	STATE ANA MARIA	9/12/2016	9/12/2016	1,272.42	3988	9/28/2016
2367	2402	9/24/2016	65486	9/24/2016	PERFECT TOUR	1,200.00	ANCB	contracte busu	STATE ANA MARIA	9/12/2016	9/12/2016	1,200.00	3988	9/28/2016
2368	2401	9/24/2016	74521	9/24/2016	VALMER SERVICE	16,688.84	ANCB	rolie hartie	MICU LUMINITA	9/24/2016	9/24/2016	16,688.84	3910	9/21/2016
2369	2400	9/24/2016	42	9/24/2016	DUMORT ACT	1,021.77	ANCB	procurare descur	MICU LUMINITA	10/12/2016	10/12/2016	1,021.77	4011	10/10/2016
2370	2399	9/24/2016	10094	9/24/2016	GOROSI PRINT REV	10,000.00	ANCB	procurare descur	MICU LUMINITA	10/12/2016	10/12/2016	10,000.00	4011	10/10/2016
2371	2398	9/24/2016	8997	9/24/2016	ROMASIA	23,443.23	ANCB	service telefonice	PAUNESCU CARMEN	10/05/2016	10/05/2016	23,443.23	4047	9/30/2016
2372	2397	9/24/2016	8991	9/24/2016	ROMASIA	2,048.88	ANCB	service telefonice	GAGA MARIAN	10/05/2016	10/05/2016	2,048.88	4047	9/30/2016
2373	2396	9/24/2016	8992	9/24/2016	ROMASIA	2,178.13	ANCB	service telefonice	GAGA MARIAN	10/05/2016	10/05/2016	2,178.13	4047	9/30/2016
2374	2395	9/24/2016	8998	9/24/2016	ROMASIA	19,927.78	ANCB	service telefonice	PAUNESCU CARMEN	10/05/2016	10/05/2016	19,927.78	4047	9/30/2016
2375	2394	9/24/2016	100510	9/24/2016	THO TRANS CONSULTING	33,091.20	ANCB	comp luminita	MICU LUMINITA	10/05/2016	10/05/2016	33,091.20	4040	10/05/2016
2376	2393	9/24/2016	16488	9/24/2016	ROMANIA TRADE	156.19	ANCB	contracte descur	MICU LUMINITA	10/05/2016	10/05/2016	156.19	4040	10/05/2016
2377	2392	9/24/2016	13791	9/24/2016	STAFF	110,880.00	ANCB	cabina control	MICU LUMINITA	10/06/2016	10/06/2016	110,880.00	3887	9/30/2016
2378	2391	9/24/2016	152638	9/24/2016	LATRA MASTER PRO	806.00	ANCB	pausa	MICU LUMINITA	10/06/2016	10/06/2016	806.00	3887	9/30/2016
2379	2390	9/24/2016	6176	9/24/2016	HELVETIA SOLUTIONS	633.80	ANCB	ribon	MICU LUMINITA	10/06/2016	10/06/2016	633.80	4005	10/06/2016
2380	2389	9/24/2016	63010705	8/13/2016	PLAS M HOLDING FILIA E	892.51	ANCB	contracte descur	TOMA ADRIAN	9/15/2016	9/15/2016	892.51	3880	9/16/2016
2381	2388	9/24/2016	9967689	9/24/2016	ASOCIATA AEROPORTULUI ROM	5,706.00	ANCB	contracte descur	TANASOIU SOFINIA	10/07/2016	10/07/2016	5,706.00	3880	9/16/2016
2382	2403	9/24/2016	5172	9/24/2016	PLAS M HOLDING FILIA E	31,488.80	ANCB	contracte descur	TOMA ADRIAN	9/15/2016	9/15/2016	31,488.80	3880	9/16/2016
2383	2401	9/24/2016	87162	9/24/2016	MEDIA SAT	1,603.98	ANCB	internet	DARIA VASILE	9/13/2016	9/13/2016	1,603.98	4072	10/11/2016
2384	2409	9/24/2016	17987	9/24/2016	PRIMER MEDICAL	81.60	ANCB	tracete glazie	MICU LUMINITA	10/06/2016	10/06/2016	81.60	4019	9/30/2016
2385	2408	9/24/2016	12016041790	9/24/2016	PRIMER MEDICAL	4,642.36	ANCB	tracete control	MICU LUMINITA	10/06/2016	10/06/2016	4,642.36	4019	9/30/2016
2386	2407	9/24/2016	67554	9/24/2016	SERVICE CLOP	1,600.00	ANCB	tracete auto	GAGU VASILE	10/05/2016	10/05/2016	1,600.00	4019	9/30/2016
2387	2406	9/24/2016	83465	9/24/2016	ROFECO BULLESTI	25,324.31	ANCB	chirie copiatori	DARIA VASILE	9/30/2016	9/30/2016	25,324.31	4049	9/28/2016
2388	2404	9/24/2016	9134	9/24/2016	M&M TELECOM	13,267.41	ANCB	tracete auto	ROTARIU SOFIN	10/05/2016	10/05/2016	13,267.41	4049	9/28/2016
2389	2415	9/24/2016	2112728	9/24/2016	TELECOM ROMANIA COMMUNICA	3,254.25	ANCB	contracte descur	PAUNESCU CARMEN	9/26/2016	9/26/2016	3,254.25	4069	10/27/2016
2390	2415	9/24/2016	16755	9/24/2016	NEOTIC MOTORS	5,400.00	ANCB	contract descur	DANIA VASILE	10/05/2016	10/05/2016	5,400.00	4073	10/05/2016
2391	2414	9/24/2016	79643	9/24/2016	SPECIAL OPTICAL LAB REGISTR	45.00	ANCB	contracte control	ANDREI INSERIO	9/12/2016	9/12/2016	45.00	4073	10/05/2016
2392	2413	9/24/2016	400035	9/24/2016	SMART CONTROL	6,675.39	ANCB	contracte control	ANDREI INSERIO	9/12/2016	9/12/2016	6,675.39	4073	10/05/2016
2393	2412	9/24/2016	765	9/24/2016	SMART CONTROL	3,857.09	ANCB	service masuratori	ONESCU GEORGHE	10/05/2016	10/05/2016	3,857.09	4053	10/05/2016
2394	2411	9/24/2016	83466	9/24/2016	ROFECO BUCURESTI	3,288.30	ANCB	contracte descur	ANDREI INSERIO	9/12/2016	9/12/2016	3,288.30	4073	10/05/2016
2395	2410	9/24/2016	3894	9/24/2016	ALCOR	1,343.84	ANCB	contracte descur	TOMA ADRIAN	9/26/2016	9/26/2016	1,343.84	4073	10/05/2016
2396	2409	9/24/2016	67655	9/24/2016	SERVICE CLOP	2,364.63	ANCB	reparatii auto	GAGU VASILE	10/13/2016	10/13/2016	2,364.63	4011	10/11/2016
2397	2419	9/24/2016	50	9/24/2016	SERVICE CLOP	14,364.								

2505	2536	9/28/2016	1220	9/21/2016	AVOCAT CIURARI LOHAN,MANOLE	16,301.20	AIRBCB	onorariu	PODREA BOGDAN	10/15/2016	200793	10/20/2016	16,301.20	4373	10/25/2016
2506	2528	9/28/2016	104784133	9/28/2016	RAAF	8,894.57	AIRBCB	apla. canal	TOMA ADRIAN	10/13/2016	197825	9/29/2016	8,894.57	4180	10/19/2016
2507	2527	9/28/2016	138077	9/22/2016	INTERNATIONAL EXPERT TRAVEL	7,743.00	AIRBCB	sewne externe	STATE ANA MARIA	9/27/2016	197830	9/29/2016	7,743.00	4092	10/19/2016
2508	2509	9/28/2016	1229	9/28/2016	AVOCAT CIURARI LOHAN,MANOLE	9,249.05	AIRBCB	onorariu	PODREA BOGDAN	10/23/2016	200792	10/20/2016	9,249.05	4372	10/25/2016
2509	2508	9/28/2016	9967764	9/28/2016	ASOCIATA AEROPORTURILOR DIN S	5,420.00	AIRBCB	contributie partitii	TANASIU SORINA	10/28/2016					
2510	2535	9/28/2016	1302861	9/28/2016	CHIMOPAR ROMANIA	295.44	AIRBCB	equivalent	MCU LUMINITA	9/13/2016	197935	9/13/2016	295.44	4034	9/29/2016
2511	2534	9/28/2016	27	9/26/2016	MONEY	1,323.00	AIRBCB	lavete	MCU LUMINITA	10/26/2016	198835	10/26/2016	1,323.00	4038	10/25/2016
2512	2535	9/28/2016	2011146	9/28/2016	THEMAL COAT CONTINENTAL	26,678.40	AIRBCB	stomane	MCU LUMINITA	10/28/2016	197862	10/3/2016	26,678.40	4038	10/19/2016
2513	2536	9/28/2016	2011147	9/28/2016	THEMAL COAT CONTINENTAL	81,155.23	AIRBCB	stomane	MCU LUMINITA	10/28/2016	197863	10/3/2016	81,155.23	4038	10/19/2016
2514	2537	9/28/2016	8061136	9/18/2016	SISTEME INTEGRATE PENTRU SIVIA	1,258.25	AIRBCB	servicii service	ERNOIU LEMIT	10/22/2016	197880	10/3/2016	1,258.25	4034	10/19/2016
2515	2538	9/28/2016	79767	9/26/2016	ENVIOR	125.28	AIRBCB	carusue	MCU LUMINITA	10/26/2016	199227	10/3/2016	125.28	4381	10/25/2016
2516	2539	9/27/2016	8061137	9/27/2016	RONIARMACHIM	169.00	AIRBCB	servicii	MCU LUMINITA	10/26/2016	198836	10/3/2016	169.00	4038	10/19/2016
2517	2540	9/28/2016	70906	9/28/2016	CINCENT	11,520.00	AIRBCB	servicii	ZARA RADU	10/28/2016	198831	10/2/2016	11,520.00	4396	10/25/2016
2518	2541	9/28/2016	16052182	9/27/2016	RENNIA TRADE	1,386.58	AIRBCB	apla(pantalon)lucru	MCU LUMINITA	10/17/2016	199242	10/3/2016	1,386.58	4264	10/13/2016
2519	2542	9/28/2016	166	9/28/2016	COMPARA DE ASIGURARI REASIGUR	238,627.27	AIRBCB	stomane	MCU LUMINITA	9/28/2016	198839	9/28/2016	238,627.27	4264	10/13/2016
2520	2547	9/30/2016	2132	9/28/2016	EMP TRADE	444,717.66	AIRBCB	apla	BOTARIU SORIN	10/27/2016	199228	10/3/2016	444,717.66	4395	10/25/2016
2521	2546	9/30/2016	16020497	9/28/2016	UTI GRUP	1,762.56	AIRBCB	stomane	ROTARIU SORIN	9/28/2016					
2522	2545	9/30/2016	1338011439	9/30/2016	TELECOM ROMANIA COMUNICAT	31,720.91	AIRBCB	onorariu	PAUNESCU CARMEN	9/30/2016	198830	10/3/2016	31,720.91	4397	10/25/2016
2523	2544	9/30/2016	16020498	9/28/2016	UTI GRUP	1,767.53	AIRBCB	incalzare lampi baze	ROTARIU SORIN	10/28/2016	198830	10/3/2016	1,767.53	4397	10/25/2016
2524	2543	9/30/2016	815	9/29/2016	AUTOCOM SERVICE	3,096.00	AIRBCB	lucru motor	MCU LUMINITA	10/29/2016	198834	10/3/2016	3,096.00	4453	10/27/2016
2525	2543	9/30/2016	1032	9/29/2016	INCOTEX SCA SA MANGALIA	5,212.18	AIRBCB	apla	ROTARIU SORIN	10/28/2016	199148	10/3/2016	5,212.18	4453	10/27/2016
2526	2542	10/3/2016	140341	9/30/2016	MEDCOMPLEX	1,609.20	AIRBCB	carusior	MCU LUMINITA	10/30/2016	200360	10/14/2016	1,609.20	4464	10/27/2016
2527	2551	10/3/2016	140342	9/30/2016	MEDCOMPLEX	804.00	AIRBCB	brat articulabil	MCU LUMINITA	10/30/2016	200361	10/14/2016	804.00	4464	10/27/2016
2528	2550	10/3/2016	1006030259	9/30/2016	ROMPESIT SERVICE	18,472.32	AIRBCB	servicii deosebita	BALANESCU EUSTATIU	10/30/2016	200903	10/24/2016	18,472.32	4464	10/27/2016
2529	2549	10/3/2016	1006030261	9/30/2016	ROMPESIT SERVICE	1,007.99	AIRBCB	servicii deosebita	BALANESCU EUSTATIU	10/30/2016	200904	10/24/2016	1,007.99	4464	10/27/2016
2530	2548	10/3/2016	1006030262	9/30/2016	ROMPESIT SERVICE	5,989.48	AIRBCB	servicii deosebita	BALANESCU EUSTATIU	10/30/2016	200902	10/24/2016	5,989.48	4464	10/27/2016
2531	2555	10/3/2016	2186	9/28/2016	WORKNET INDUSTRIES	646.00	AIRBCB	servicii	TOMA ADRIAN	10/28/2016	198825	10/3/2016	646.00	4493	10/25/2016
2532	2557	10/3/2016	8061138	9/29/2016	ACOR COMCO	696.56	AIRBCB	servicii apasare	TOMA ADRIAN	10/29/2016	198836	10/3/2016	696.56	4493	10/25/2016
2533	2554	10/3/2016	11	10/3/2016	GRUPUL DE CAVOATURI MIHAELA	35,689.63	AIRBCB	asistenta juridica	PREDEASA RAMONA	10/13/2016	198837	10/5/2016	35,689.63	4499	10/19/2016
2534	2556	10/3/2016	2016209	9/30/2016	SELBO	2,100.00	AIRBCB	masuratori prize	TOMA ADRIAN	9/25/2016	198835	10/3/2016	2,100.00	4093	10/19/2016
2535	2557	10/3/2016	8062017	10/2/2016	PRE CONTRACT	119,729.09	AIRBCB	intentione scut	LAZAR MIHAIL	10/12/2016	198838	10/10/2016	119,729.09	4352	10/24/2016
2536	2576	10/4/2016	13223	9/30/2016	ONATA CATERING	638.00	AIRBCB	consumabile	APOSTOL MIODARA	10/30/2016	198837	10/6/2016	638.00	4456	10/27/2016
2537	2575	10/4/2016	2150120169	9/30/2016	ROMPESIT SERVICE	1,054,431.14	AIRBCB	servicii curatenie	ZARA RADU	10/15/2016	199346	10/10/2016	1,054,431.14	4452	10/24/2016
2538	2574	10/4/2016	2150120160	9/30/2016	ROMPESIT SERVICE	5,174.78	AIRBCB	transport bagaje	ZARA RADU	10/15/2016	199347	10/10/2016	5,174.78	4452	10/24/2016
2539	2573	10/4/2016	2170120160	9/30/2016	ROMPESIT SERVICE	198,842.46	AIRBCB	arhitectura proiect	ZARA RADU	10/15/2016	199312	10/10/2016	198,842.46	4452	10/24/2016
2540	2572	10/4/2016	2180120160	9/30/2016	ROMPESIT SERVICE	812,174.00	AIRBCB	intentione si repa	ZARA RADU	10/15/2016	199312	10/10/2016	812,174.00	4452	10/24/2016
2541	2571	10/4/2016	2180120161	9/30/2016	ROMPESIT SERVICE	166,451.93	AIRBCB	intentione	ZARA RADU	10/15/2016	199312	10/10/2016	166,451.93	4452	10/24/2016
2542	2570	10/4/2016	532	9/3/2016	EURO NUCLEAR SECURITY SERVICE	254,330.89	AIRBCB	abonament	ROTARIU SORIN	11/13/2016	201241	10/25/2016	254,330.89	4570	11/9/2016
2543	2569	10/4/2016	533	9/3/2016	EURO NUCLEAR SECURITY SERVICE	11,027.87	AIRBCB	garantie buna e	ROTARIU SORIN	11/13/2016	201216	10/25/2016	11,027.87	4571	11/9/2016
2544	2568	10/4/2016	67089	9/30/2016	EURO NUCLEAR SECURITY SERVICE	1,424.53	AIRBCB	reparati	GAAGU VASILE	10/30/2016	201245	10/14/2016	1,424.53	4465	10/27/2016
2545	2567	10/4/2016	67090	9/30/2016	SERVICE CIOLOP	838.23	AIRBCB	reparati auto	GAAGU VASILE	10/30/2016	200661	10/13/2016	838.23	4465	10/27/2016
2546	2566	10/4/2016	67090	9/30/2016	SERVICE CIOLOP	1,839.26	AIRBCB	reparati auto	GAAGU VASILE	10/30/2016	200661	10/13/2016	1,839.26	4465	10/27/2016
2547	2565	10/4/2016	67088	9/30/2016	SERVICE CIOLOP	1,000.84	AIRBCB	reparati auto	GAAGU VASILE	10/30/2016	200661	10/13/2016	1,000.84	4465	10/27/2016
2548	2563	10/4/2016	164225	9/28/2016	AUTORITATEA AERONAUTICA CIVIL	1,067.88	AIRBCB	serv	CAPOTA RUXANDRA	10/28/2016	componen	10/25/2016	1,067.88		
2549	2564	10/4/2016	161304	9/28/2016	SERVICE FORCE	232,890.24	AIRBCB	serviciu paza	CHISCAN GEORGHE	10/13/2016	200966	10/28/2016	232,890.24	4513	10/24/2016
2550	2562	10/4/2016	161305	9/28/2016	GENERAL MANAGEMENT S R L PISC	8,444.88	AIRBCB	stomane	BALANESCU EUSTATIU	10/28/2016	200963	11/24/2016	8,444.88	4096	10/27/2016
2551	2563	10/4/2016	8102499	10/4/2016	GENERAL ROMANIA	11,069.62	AIRBCB	apla	SCURTANU GHEORGHEITA	10/23/2016		10/17/2016	11,069.62	4513	10/29/2016
2552	2560	10/4/2016	513	9/10/2016	OMNIAISS	11,521.34	AIRBCB	apla	SCURTANU GHEORGHEITA	10/23/2016		10/17/2016	11,521.34	4562	10/29/2016
2553	2559	10/4/2016	8102498	9/29/2016	GENERAL ROMANIA	10,606.34	AIRBCB	apla	SCURTANU GHEORGHEITA	10/23/2016		10/17/2016	10,606.34	4562	10/29/2016
2554	2558	10/4/2016	512	9/10/2016	OMNIAISS	8,893.17	AIRBCB	apla	SCURTANU GHEORGHEITA	10/23/2016		10/17/2016	8,893.17	4562	10/29/2016
2555	2585	10/4/2016	2135	10/3/2016	EMP TRADE	147,875.49	AIRBCB	abonament	POPA FLORINEL	11/3/2016	200929	10/27/2016	147,875.49	4590	10/31/2016
2556	2584	10/4/2016	2136	10/3/2016	POPA FLORINEL	190,100.52	AIRBCB	abonament	POPA FLORINEL	11/3/2016	201223	10/29/2016	190,100.52	4591	10/31/2016
2557	2583	10/4/2016	2137	10/3/2016	EMP TRADE	8,656.54	AIRBCB	garantie buna e	POPA FLORINEL	11/3/2016	201222	11/3/2016	8,656.54	4301	10/19/2016
2558	2582	10/4/2016	80031	10/4/2016	EURO APVAL	121,464.33	AIRBCB	servicii servit	STOICA TIBERIU	10/19/2016	198841	10/16/2016	121,464.33	4301	10/19/2016
2559	2580	10/4/2016	160204781	9/30/2016	UTI GRUP	3,114,964.94	AIRBCB	servicii exploatare	ROTARIU SORIN	10/30/2016	199223	10/3/2016	3,114,964.94	4464	10/27/2016
2560	2579	10/4/2016	70912	9/29/2016	ANEXINDA COM	1,539.80	AIRBCB	reparati industriale	MCU LUMINITA	10/29/2016	198839	10/10/2016	1,539.80	4509	10/24/2016
2561	2578	10/4/2016	2016101	9/30/2016	SHARK PLAS	3,710.00	AIRBCB	continer	ROTARIU SORIN	11/2/2016	198834	10/6/2016	3,710.00	4468	10/24/2016
2562	2586	10/4/2016	1016370	10/4/2016	AMERICAN ASSOCIATION OF H	350.00	AIRBCB	stomane	LAZAR MIHAIL	10/4/2016	198840	10/7/2016	350.00	198	10/13/2016
2563	2587	10/4/2016	8062026	10/4/2016	AMERICAN ASSOCIATION OF H	3,710.00	AIRBCB	stomane	LAZAR MIHAIL	10/4/2016	198840	10/7/2016	3,710.00	198	10/13/2016
2564	2593	10/4/2016	80717	10/3/2016	INTERNATIONAL ASSOCIATION OF RES	3,000.00	AIRBCB	tarif incalzare auto	ZARA RADU	10/23/2016	198845	10/20/2016	3,000.00	4096	10/29/2016
2565	2592	10/4/2016	2150120169	9/30/2016	ROMPESIT SERVICE INTEGRATE	207,288.67	AIRBCB	servicii curatenie	ZARA RADU	11/3/2016	199347	10/10/2016	207,288.67	4504	10/24/2016
2566	2591	10/4/2016	2150120160	9/30/2016	ROMPESIT SERVICE	5,174.78	AIRBCB	transport bagaje	ZARA RADU	11/3/2016	199347	10/10/2016	5,174.78	4504	10/24/2016
2567	2590	10/4/2016	67096	10/4/2016	SERVICE CIOLOP	2,069.20	AIRBCB	reparati auto	GAAGU VASILE	11/4/2016	200918	10/13/2016	2,069.20	4524	11/2/2016
2568	2589	10/4/2016	67095	10/4/2016	SERVICE CIOLOP	1,689.02	AIRBCB	reparati auto	GAAGU VASILE	11/4/2016	200918	10/13/2016	1,689.02	4525	11/2/2016
2569	2588	10/4/2016	67095	10/4/2016	OMNIAISS	2,861.00	AIRBCB	reparati auto	GAAGU VASILE	11/4/2016	200918	10/13/2016	2,861.00	4525	10/27/2016
2570	2594	10/4/2016	200511229	9/30/2016	GESPECO L&D	730.									

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2863	2862	11/2/2016	2167	11/2/2016	EMP TRADE	123,726.29	AIWBC	abonament	POPA FLORINEL	12/1/2016	204924	11/23/2016	123,726.29	4984	11/25/2016
2864	2861	11/2/2016	2148	11/2/2016	EMP TRADE	201,488.50	AIWBC	abonament	POPA FLORINEL	12/1/2016	204923	11/23/2016	201,488.50	4984	11/25/2016
2865	2853	11/2/2016	161386	10/12/2016	BUSINESS TRAVEL TURISM	2,758.00	AIWBC	chiria	CHIRIC LILIANA	11/9/2016	204922	11/23/2016	2,758.00	4983	10/21/2016
2866	2860	11/2/2016	161384	10/12/2016	BUSINESS TRAVEL TURISM	2,758.00	AIWBC	stornare	CHIRIC LILIANA	11/9/2016	204921	11/23/2016	2,758.00	4983	10/21/2016
2867	2922	11/2/2016	11120	10/24/2016	SCURTIA SUPERIORA DE AVIATIE	23,534.00	AIWBC	cur	PETRESCU ANCA	10/29/2016	203962	11/23/2016	23,534.00	4772	11/21/2016
2868	2920	11/2/2016	66031249	10/12/2016	SECURITATE ROMANIA	230.40	AIWBC	proiecte de desene	MIU MONICA	11/20/2016	203961	11/23/2016	230.40	4098	11/25/2016
2869	2919	11/2/2016	161443	10/12/2016	SECURITATE FORNIT	172,884.84	AIWBC	proiecte de desene	CHIRIC GEORGE	10/23/2016	205749	11/23/2016	172,884.84	4772	11/21/2016
2870	2918	11/2/2016	7000136892	11/2/2016	UNIMET PROMOTIVE	1,015.99	AIWBC	filtere aer	MIU LUMINITA	11/22/2016	203978	11/23/2016	1,015.99	5022	11/25/2016
2871	2917	11/2/2016	7000136892	11/2/2016	UNIMET PROMOTIVE	105.29	AIWBC	filtere aer	MIU LUMINITA	11/22/2016	203977	11/23/2016	105.29	5022	11/25/2016
2872	2916	11/2/2016	40025127	10/12/2016	HOMESTEP SERVICE	7.73	AIWBC	lucrul fluorescent	ZAKA ZARA	11/30/2016	204269	11/15/2016	7.73	5029	11/28/2016
2873	2915	11/2/2016	2150460031	11/2/2016	HOMESTEP SERVICE INTEGRATE	172,739.63	AIWBC	servicii curatenie	ZAKA ZARA	11/31/2016	204112	11/15/2016	172,739.63	5004	11/25/2016
2874	2914	11/2/2016	67892	11/2/2016	HOMESTEP SERVICE INTEGRATE	729.63	AIWBC	servicii curatenie	ZAKA ZARA	11/31/2016	204111	11/15/2016	729.63	5004	11/25/2016
2875	2913	11/2/2016	2160360007	11/2/2016	HOMESTEP SERVICE INTEGRATE	65,151.77	AIWBC	curatenie si igieniz	VOCULESCU GHEORGHE	10/23/2016	204315	11/15/2016	65,151.77	5004	11/25/2016
2876	2912	11/2/2016	40025128	10/12/2016	HOMESTEP SERVICE	514.80	AIWBC	servicii curatenie	VOCULESCU GHEORGHE	10/23/2016	205384	11/29/2016	514.80	5022	11/25/2016
2877	2905	11/2/2016	11120	10/24/2016	SECURITATE ROMANIA	1,200.00	AIWBC	filtere elctric	MIU LUMINITA	11/22/2016	203976	11/23/2016	1,200.00	5022	11/25/2016
2878	2911	11/2/2016	33162152	11/2/2016	GRADINARIU IMPORT EXPORT	10,130.40	AIWBC	construc de gunzi	MIU LUMINITA	11/22/2016	203969	11/23/2016	10,130.40	5022	11/25/2016
2879	2910	11/2/2016	5094	10/27/2016	ROMCHIM PROTECT	230,619.24	AIWBC	lecarea solidi deoxid	MIU LUMINITA	11/26/2016	203958	11/19/2016	230,619.24	4875	11/24/2016
2880	5115	11/2/2016	20501023	10/12/2016	PRICATA TERENITATE COOPERS	20,409.84	AIWBC	stornare servicii de	TANASIU GABRIELA	11/21/2016					
2881	2912	11/2/2016	40025128	10/12/2016	HOMESTEP SERVICE	514.80	AIWBC	descurt tesuturi de	ZAKA ZARA	11/30/2016					
2882	2909	11/2/2016	695	11/2/2016	SITA INFORMATION NETWORKING	567,602.11	AIWBC	servicii	CRETEANU MIHAI	11/31/2016	203969	11/11/2016	567,602.11	4994	11/25/2016
2883	2907	11/2/2016	160205105	11/2/2016	UTI GRUP	1,621.56	AIWBC	proiectare usa auto	ROTARIU SORIN	11/22/2016	204212	11/11/2016	1,621.56	5025	11/28/2016
2884	2906	11/2/2016	160205105	11/2/2016	UTI GRUP	263,171.85	AIWBC	servicii	ROTARIU SORIN	11/22/2016	204213	11/11/2016	263,171.85	5025	11/28/2016
2885	2907	11/2/2016	3303	11/2/2016	MB TELECOM LTD	53,876.29	AIWBC	abonament	POPA FLORINEL	11/2/2016	204902	11/23/2016	53,876.29	4979	11/25/2016
2886	2903	11/2/2016	3301	11/2/2016	MB TELECOM LTD	245,807.80	AIWBC	abonament	POPA FLORINEL	11/2/2016	205073	11/23/2016	245,807.80	4979	11/25/2016
2887	2902	11/2/2016	3302	11/2/2016	MB TELECOM LTD	19,464.62	AIWBC	abonament	POPA FLORINEL	11/2/2016	204903	11/23/2016	19,464.62	4979	11/25/2016
2888	2901	11/2/2016	164775	11/2/2016	AUTORITATEA AERONAUTICA CIVILA	598,208.41	AIWBC	controlul calitatii	VONOPNIK MIRCEA	11/20/2016	204513	11/16/2016	598,208.41	4841	11/21/2016
2889	2900	11/2/2016	160205105	10/12/2016	UTI GRUP	2,146,104.74	AIWBC	servicii ingineresti	POPA FLORINEL	11/30/2016	204267	11/19/2016	2,146,104.74	4983	11/24/2016
2890	2899	11/2/2016	36467823	10/28/2016	CERTSIGN	398.00	AIWBC	lit semnatuara elctronica	PRETOSA RAMONA	11/27/2016	204272	11/15/2016	398.00	4771	11/21/2016
2891	2898	11/2/2016	20512002	10/12/2016	MB TELECOM	1,081.89	AIWBC	mentenanta	DAIA MARIUS	11/30/2016	203966	11/11/2016	1,081.89	4988	11/25/2016
2892	2934	11/2/2016	2025	11/2/2016	CABINET INDIVIDUAL AC POP	7,569.58	AIWBC	onorariu	PODEA ROGODAN	11/8/2016	205300	11/24/2016	7,569.58	5020	11/28/2016
2893	2933	11/2/2016	2026	11/2/2016	CABINET INDIVIDUAL AC POP	10,814.52	AIWBC	onorariu	PODEA ROGODAN	11/8/2016	205301	11/24/2016	10,814.52	5020	11/28/2016
2894	2932	11/2/2016	160205105	11/2/2016	UTI GRUP	961,692.02	AIWBC	abonament	PAINESCU CARMEN	11/24/2016	205065	11/14/2016	961,692.02	5023	11/25/2016
2895	2931	11/2/2016	1337706	11/2/2016	AGORA DOWNSTREAM	159,264.76	AIWBC	motorina	MIU LUMINITA	11/22/2016	204962	11/23/2016	159,264.76	5033	11/28/2016
2896	2930	11/2/2016	2150100162	11/2/2016	PERFORMANCE CONSULTINGMANAGE	5,349.50	AIWBC	servicii curatenie	ZAKA ZARA	11/30/2016	204214	11/15/2016	5,349.50	5094	11/28/2016
2897	2929	11/2/2016	11154	11/2/2016	INC OTCEI EXP RM VALCEA	6,647.64	AIWBC	analiza aer curata	ZAKA ZARA	11/31/2016	204196	11/14/2016	6,647.64	4998	11/25/2016
2898	2928	11/2/2016	13548	11/2/2016	COFFICE ICEPI RM	239.80	AIWBC	cafea	MIU LUMINITA	11/23/2016	204196	11/14/2016	239.80	5026	11/25/2016
2899	2927	11/2/2016	13548	11/2/2016	COFFICE ICEPI RM	31,544.60	AIWBC	cafea	POTIRNICU GIGAN	11/23/2016	204197	11/14/2016	31,544.60	5026	11/25/2016
2900	2926	11/2/2016	83845	10/31/2016	HOPKO BUCURESTI	431.78	AIWBC	abonament	DARLA VASILE	11/30/2016	205045	11/23/2016	431.78	5018	11/28/2016
2901	2925	11/2/2016	72347	10/31/2016	HOPKO INDUSTRIES	431.78	AIWBC	servicii	TOMASARIAN	11/30/2016	205013	11/23/2016	431.78	4992	11/25/2016
2902	2924	11/2/2016	72195	10/31/2016	HOPKO INDUSTRIES	4,404.15	AIWBC	proiecte de masopara	LIE SERBAN	11/23/2016	204210	11/15/2016	4,404.15	5021	11/28/2016
2903	2923	11/2/2016	717742	10/31/2016	HOPKO INDUSTRIES	2,732.27	AIWBC	proiecte de masopara	LIAZAR MIHAI	10/27/2016	199575	10/27/2016	2,732.27	4394	10/25/2016
2904	2922	11/2/2016	717741	10/31/2016	HOPKO INDUSTRIES	3,965.53	AIWBC	proiecte de masopara	GAIGRU VASILE	10/27/2016	198801	10/24/2016	3,965.53	4394	10/25/2016
2905	2921	11/2/2016	601	11/2/2016	INDUSTRIAL TECHNOLOGIES	5,400.00	AIWBC	proiecte de masopara	TANASOIU SORINIA	10/24/2016	204211	11/14/2016	5,400.00	4773	11/21/2016
2906	2917	11/2/2016	100403	11/2/2016	C&A COMPANY IMPEX	10,022.40	AIWBC	proiecte	MIU LUMINITA	11/22/2016	203948	11/19/2016	10,022.40	5030	11/28/2016
2907	2918	11/2/2016	3626773	11/2/2016	SOF SERVICE	2,478.00	AIWBC	asport industrial	MIU LUMINITA	11/17/2016	203951	11/19/2016	2,478.00	4780	11/24/2016
2908	2919	11/2/2016	3036017008	11/2/2016	MAGNANAL HUMFREY	1,243.00	AIWBC	S&C System	PODEA ROGODAN	11/23/2016	204207	11/15/2016	1,243.00	4983	11/24/2016
2909	2940	11/2/2016	142	11/2/2016	EURO NUCLEAR SECURITY SERVICES	11,341.41	AIWBC	garantare buna este	POPA FLORINEL	12/13/2016	204916	11/23/2016	11,341.41	5126	12/12/2016
2910	2941	11/2/2016	141	11/2/2016	EURO NUCLEAR SECURITY SERVICES	206,853.00	AIWBC	abonament	POPA FLORINEL	11/23/2016	204917	11/23/2016	206,853.00	5125	12/12/2016
2911	2942	11/2/2016	896262	11/2/2016	ADVOCAT ADRIAN POPILBON DIN	5,748.00	AIWBC	onorariu	TANASOIU SORINIA	11/21/2016	204213	11/14/2016	5,748.00	4989	11/25/2016
2912	2943	11/2/2016	13581	11/2/2016	ACTORIS GROUP	900.00	AIWBC	proiecte de masopara	GAIGRU VASILE	11/23/2016	204918	11/14/2016	900.00	5021	11/28/2016
2913	2944	11/2/2016	123	11/2/2016	PERFORMANT CONSULTINGMANAGE	1,077,521.20	AIWBC	abonament	MIU LUMINITA	11/22/2016	204793	11/14/2016	1,077,521.20	5034	11/28/2016
2914	2945	11/2/2016	124	11/2/2016	PERFORMANT CONSULTINGMANAGE	107,961.20	AIWBC	abonament	GAIGRU VASILE	11/22/2016	204792	11/14/2016	107,961.20	4773	11/21/2016
2915	2947	11/2/2016	92533	11/2/2016	EURO APVAL	152,471.80	AIWBC	servicii canalizate	STOICA TIBERIU	11/19/2016	204209	11/11/2016	152,471.80	4781	11/21/2016
2916	2948	11/2/2016	1613799	11/2/2016	BUSINESS TRAVEL TURISM	15,447.00	AIWBC	bilte avon	PETRESCU ANCA	11/11/2016	204789	11/10/2016	15,447.00	4738	11/11/2016
2917	2949	11/2/2016	175	10/12/2016	DMV AVIATION	11,526.80	AIWBC	masopara si material	LIE SERBAN	11/21/2016					
2918	2950	11/2/2016	67939	11/2/2016	SERVICE CICLOP	2,259.38	AIWBC	reparati auto	GAIGRU VASILE	11/23/2016	203989	11/19/2016	2,259.38	5021	11/28/2016
2919	2951	11/2/2016	67921	11/2/2016	SERVICE CICLOP	1,100.12	AIWBC	reparati auto	GAIGRU VASILE	11/23/2016	203992	11/19/2016	1,100.12	5021	11/28/2016
2920	2952	11/2/2016	67920	11/2/2016	SERVICE CICLOP	1,469.12	AIWBC	reparati auto	GAIGRU VASILE	11/23/2016	203990	11/19/2016	1,469.12	5021	11/28/2016
2921	2953	11/2/2016	67921	11/2/2016	SERVICE CICLOP	984.52	AIWBC	reparati auto	GAIGRU VASILE	11/23/2016	203991	11/19/2016	984.52	5021	11/28/2016
2922	2954	11/2/2016	4768584	11/2/2016	AUDIOT ONE	7,948.80	AIWBC	cur	MIU LUMINITA	11/10/2016	204771	11/23/2016	7,948.80	4853	11/23/2016
2923	2955	11/2/2016	1164	11/2/2016	INSTITUTUL NATIONAL DE MEDICINA	692.00	AIWBC	servicii medicale	BERLEAU OCTAVIAN	11/23/2016	205066	11/24/2016	692.00	5014	11/28/2016
2924	2956	11/2/2016	1164	11/2/2016	CAPITAL TECHNOLOGIES	2,019.35	AIWBC	filtere, uile, ulei	MIU LUMINITA	11/23/2016	205067	11/24/2016	2,019.35	5014	11/28/2016
2925	2957	11/2/2016	8230	11/2/2016	MB TELECOM LTD	804.38	AIWBC	proiecte de masopara	POPA FLORINEL	11/26/2016	204215	11/14/2016	804.38	5141	11/27/2016
2926	2958	11/2/2016	798	11/2/2016	SMART CONTROL	3,896.50	AIWBC	servicii ingineresti	STOICA TIBERIU	11/27/2016	204774	11/21/2016	3,896.50	5087	11/27/2016
2927	2959	11/2/2016	1446	11/2/2016	VEDULA APPS SERVICE	492,420.23	AIWBC	abonament	POTIRNICU GIGAN	11/23/2016					

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3221	3234	12/25/2016	800051320	11/26/2016	LANCO RETAIL	3.737,86	ANCB	obiecte inventar	MICU LUMINITA	12/28/2016		206360	12/27/2016	3.737,86	5379	12/12/2016
3222	3235	12/25/2016	9177	11/26/2016	25 DESIGN	1.923,60	ANCB	felicitatii/placi	MICU LUMINITA	12/28/2016						
3223	3236	12/25/2016	1630	11/26/2016	ORAGEI SAFETY ROMANIA	7816,80	ANCB	inspectie tehnica	FLOREA VALERIU	12/28/2016						
3224	3237	12/25/2016	1006030206	11/26/2016	ROMPOST SERVICE	1.905,40	ANCB	servicii de transport	BALANESCU LUSTUTIU	12/24/2016						
3225	3238	12/25/2016	1006030206	11/26/2016	ROMPOST SERVICE	3.497,19	ANCB	documente	BALANESCU LUSTUTIU	12/24/2016						
3226	3239	12/25/2016	1006030206	11/26/2016	ROMPOST SERVICE	2.094,74	ANCB	debaritare	BALANESCU LUSTUTIU	12/24/2016						
3227	3240	12/25/2016	15316	11/26/2016	SMART CHOICE	1.605,60	ANCB	caritate	MICU LUMINITA	12/29/2016						
3228	3241	12/25/2016	91316615	11/26/2016	SMART SHARED SERVICE CENTRE	11311,00	ANCB	caritate	MICU LUMINITA	12/29/2016						
3229	3242	12/25/2016	2317	11/26/2016	WOKNET INDUSTRIES	648,00	ANCB	servicii	TOMA ADRIAN	12/28/2016						
3230	3243	12/25/2016	1017974	12/25/2016	MI UNIV DE SECURITATE	51.786,42	ANCB	servicii para	CHESAR GEORGE	1/1/2017						
3231	3244	12/25/2016	441	11/26/2016	SANDCOM	40,00	ANCB	servicii	MICU LUMINITA	12/29/2016						
3232	3257	12/25/2016	1962	11/26/2016	AUTOMOVIL SRL	6.665,44	ANCB	ajuti	MICU LUMINITA	12/24/2016						
3233	3258	12/25/2016	873427	12/14/2016	MI INERGI SA	113,93	ANCB	energie	TOMA ADRIAN	12/24/2016						
3234	3259	12/25/2016	8604041	11/26/2016	MI INERGI SA	5.977,25	ANCB	energie	TOMA ADRIAN	12/24/2016						
3235	3260	12/25/2016	531	12/26/2016	PIR CONSTRUCTION	121.138,83	ANCB	interierizare zona	LAZAR MIHAI	1/4/2016						
3236	3261	12/25/2016	2200	11/26/2016	EMP TRADE	40.992,00	ANCB	abonament serv	POPA FLORELIN	1/5/2017						
3237	3262	12/25/2016	2200	11/26/2016	EMP TRADE	201.792,58	ANCB	abonament lunar	POPA FLORELIN	1/5/2017						
3238	3263	12/25/2016	2202	11/26/2016	EMP TRADE	8.773,59	ANCB	parante buna eie	POPA FLORELIN	1/5/2017						
3239	3264	12/25/2016	20160219003	11/26/2016	MACDONALD HUFFMEYR	12.610,00	EURO	SAC System support	FLOREA VALERIU	1/5/2017						
3240	3265	12/25/2016	1272	11/26/2016	MOCEA SURABU LOHAN MANOLU	1.070,12	ANCB	activitati de deserv	PODDEA BOGDAN	12/27/2016						
3241	3266	12/25/2016	4167	11/26/2016	ROMPOST SECURITY	146.377,02	ANCB	servicii para	CHESAR GEORGE	12/15/2016						
3242	3267	12/25/2016	1211	12/26/2016	INC.DOTICHSRA VALCEA	5.615,81	ANCB	serviciu para ghidaj	MARTIAN VALIU	12/28/2016						
3243	3268	12/25/2016	92070006	11/26/2016	INTERNATIONAL AIR TRANSPORT A	6.398,45	EURO	analiza de deserv	POTRASCU CORNEL	12/28/2016						
3244	3269	12/25/2016	92070013	11/26/2016	INTERNATIONAL AIR TRANSPORT A	3.684,45	EURO	analiza de deserv	POTRASCU CORNEL	12/28/2016						
3245	3270	12/25/2016	1266	12/26/2016	SELECT DIAMATIC GROUP	2.145.045,00	ANCB	servicii exploatat	ROTARIU SOFIN	12/29/2016						
3246	3271	12/25/2016	18160549	12/26/2016	SELECT DIAMATIC GROUP	52.596,15	ANCB	abonament lunar	POPA FLORELIN	1/5/2017						
3247	3272	12/25/2016	3211	12/25/2016	MB TELCOM LTD	19.594,00	ANCB	abonament lunar	POPA FLORELIN	1/5/2017						
3248	3273	12/26/2016	3210	12/25/2016	MB TELCOM LTD	243.675,00	ANCB	abonament lunar	POPA FLORELIN	1/5/2017						
3249	3274	12/26/2016	664015391	11/26/2016	STETCIVIC ROMANIA	230,40	ANCB	repartare de serv	CAREY MONICA	12/29/2016						
3250	3275	12/26/2016	664015391	11/26/2016	STETCIVIC ROMANIA	130,40	ANCB	repartare de serv	CAREY MONICA	12/29/2016						
3251	3276	12/26/2016	13280	11/26/2016	ONATA CATERING	610.040,00	ANCB	consumabile pasaj	WIMMER CRISTINA	12/26/2016						
3252	3277	12/26/2016	13280	11/26/2016	ONATA CATERING	7.405,00	ANCB	consumabile pasaj	WIMMER CRISTINA	12/26/2016						
3253	3278	12/26/2016	131	12/26/2016	GABINET DE AVOCATURA MIHAILA	42.886,80	ANCB	servicii de deserv	POTRASCU CORNEL	12/28/2016						
3254	3279	12/26/2016	191711	12/26/2016	INDACO SYSTEMS	6.087,10	ANCB	pachet actualizar	PRILUTA ANA RAMONA	12/27/2016						
3255	3280	12/26/2016	204	12/26/2016	ASOCIATA VANZATORILOR SI PESCAR	57.699,48	ANCB	servicii	BALANESCU LUSTUTIU	1/5/2017						
3256	3281	12/26/2016	18160549	12/26/2016	SELECT DIAMATIC GROUP	24.814,47	ANCB	servicii de deserv	CHESAR GEORGE	12/27/2016						
3257	3282	12/26/2016	18160547	12/26/2016	SELECT DIAMATIC GROUP	47.272,86	ANCB	tractari si mobiliz	CHESAR GEORGE	12/27/2016						
3258	3283	12/26/2016	2138	12/26/2016	COATA UTILAJ	15.433,30	ANCB	repartare auto	LAZAR MIHAI	1/2/2016						
3259	3284	12/26/2016	1840400301	12/26/2016	COMASIA SERVICIILOR MENTINUTIA	3.489,40	ANCB	repartare auto	LAZAR MIHAI	1/2/2016						
3260	3285	12/26/2016	80078	12/26/2016	GI MAR SA	11.256,84	ANCB	aparat termic, op	MICU LUMINITA	1/4/2016						
3261	3286	12/26/2016	823	12/26/2016	SMART CONTROL	3.897,54	ANCB	masurare satelit	CHESAR GEORGE	1/6/2017						
3262	3287	12/26/2016	2207	12/26/2016	EMP TRADE	11.054,25	ANCB	pernare	POPA FLORELIN	1/4/2016						
3263	3288	12/26/2016	2206	12/26/2016	EMP TRADE	10.696,37	ANCB	pernare	POPA FLORELIN	1/4/2016						
3264	3289	12/26/2016	2206	12/26/2016	EMP TRADE	9.926,34	ANCB	monitor	POPA FLORELIN	1/4/2017						
3265	3290	12/26/2016	704	12/26/2016	STIA AIR INFORMATION NETWORKING	548.014,00	ANCB	repartare auto	CITREANU MIHAI	1/2/2016						
3266	3291	12/26/2016	501305	12/26/2016	EURO AFAPOL	133.045,44	ANCB	servicii canalizari	STOICA TIBERIU	12/21/2016						
3267	3292	12/26/2016	82995	12/26/2016	EVIDENT GROUP	26.712,85	ANCB	repartare auto	MICU LUMINITA	12/28/2016						
3268	3293	12/26/2016	1282	12/26/2016	ADA SMOA	3.075,00	ANCB	repartare auto	LAZAR MIHAI	1/4/2016						
3269	3294	12/26/2016	1287	11/26/2016	AVIOAT CURABU LOHAN MANOLU	35.738,21	ANCB	construc	PITRILU RALUCA	12/29/2016		206279	12/26/2016	35.738,21	5159	12/26/2016
3270	3295	12/26/2016	1287	11/26/2016	GABINET INDIVIDUAL AC POP	10.830,00	ANCB	construc	PODDEA BOGDAN	12/27/2016						
3271	3296	12/26/2016	2016	12/26/2016	GABINET INDIVIDUAL AC POP	7.281,00	ANCB	construc	PODDEA BOGDAN	12/27/2016						
3272	3297	12/26/2016	160036399	12/26/2016	UTI GROUP	10.653,60	ANCB	abonament	PAUNESCU CARMEN	1/5/2017						
3273	3301	12/27/2016	160206360	12/26/2016	UTI GROUP	262.001,21	ANCB	servicii	IACOB CRISTIAN	1/5/2017						
3274	3314	12/27/2016	2160120031	12/26/2016	COFFEY EXPORT	5.537,87	ANCB	repartare auto	LAZAR MIHAI	1/2/2016						
3275	3315	12/27/2016	16052	12/26/2016	COFFEY EXPORT	1.099,25	ANCB	repartare auto	MICU LUMINITA	1/2/2016						
3276	3316	12/27/2016	13384	11/27/2016	INDICATIVE MEDIA	451,62	ANCB	publicare anunt	PRILUTA ANA RAMONA	12/27/2016						
3277	3317	12/27/2016	8995	12/27/2016	SMELCO	2.285,70	ANCB	serv	MICU LUMINITA	1/6/2017						
3278	3318	12/27/2016	20384	12/26/2016	GEE CLIM	4.688,40	ANCB	servi aerom intercom	MICU LUMINITA	1/6/2017						
3279	3319	12/27/2016	691	12/26/2016	TOP POMPE	2.139,80	ANCB	pompa	MICU LUMINITA	1/5/2017						
3280	3320	12/27/2016	80497	12/26/2016	BURSA ROMANIA DE MARFURI	1.836,00	ANCB	consuma piata de	PRILUTA ANA RAMONA	12/21/2016						
3281	3321	12/27/2016	341	12/26/2016	HERA CLEANING	4.646,78	ANCB	repartare auto	TOMA ADRIAN	1/6/2017						
3282	3322	12/27/2016	2278	12/26/2016	WOKNET INDUSTRIES	648,00	ANCB	servicii	TOMA ADRIAN	1/6/2017						
3283	3323	12/27/2016	89928	12/26/2016	ONS BIOSTICS	1.032,00	ANCB	tonerie	MICU LUMINITA	1/4/2017						
3284	3324	12/27/2016	9270009	12/26/2016	ROMPOST SECURITY	60.000,00	ANCB	repartare electrice	MICU LUMINITA	1/6/2017						
3285	3325	12/27/2016	2150160023	12/26/2016	ROMPOST SERVICE INTEGRATE	172.863,32	ANCB	servicii curentare	LAZAR MIHAI	1/5/2017						
3286	3326	12/27/2016	1602160028	12/26/2016	ROMPOST SERVICE INTEGRATE	65.250,10	ANCB	servicii curentare	VOICULESCU GHEORGHE	1/5/2017						
3287	3327	12/27/2016	8136	12/26/2016	ROMPOST SERVICE INTEGRATE	12.603,27	ANCB	repartare auto	CAREY MONICA	1/6/2017						
3288	3328	12/27/2016	7383	11/25/2016	BUSINESS PLUS	11.000,59	ANCB	calorific si interie	ILIE SERBAN	11/25/2016						
3289	3329	12/27/2016	7382	11/25/2016	BUSINESS PLUS	29.897,87	ANCB	calorific si interie	ILIE SERBAN	11/25/2016						
3290	3330	12/27/2016	125	11/25/2016	SYSTEM INTEGRATE, PENTRU SI	4.581,25	ANCB	calorific si interie	ILIE SERBAN	11/25/2016						
3291	3331	12/27/2016	160306360	12/26/2016	UTI GROUP	13.836,62	ANCB	repartare jaluze	ROTARIU SOFIN	1/5/2016						
3292	3332	12/27/2016	160306367	12/26/2016	UTI GROUP	24.617,66	ANCB	repartare jaluze	ROTARIU SOFIN	1/5/2016						
3293	3333	12/27/2016	88187	12/26/2016	SERVICES CLOPP	832,00	ANCB	repartare auto	GAGIU VASILE	1/6/2017						
3294	3334	12/27/2016	88188	12/26/2016	SERVICES CLOPP	969,00	ANCB	repartare auto	GAGIU VASILE	1/6/2017						
3295	3335	12/27/2016	88185	12/26/2016	SERVICES CLOPP	1.077,02	ANCB	repartare auto	GAGIU VASILE	1/6/2017						
3296	3336	12/27/2016	88186	12/26/2016	SERVICES CLOPP	452,33	ANCB	repartare auto	GAGIU VASILE	1/6/2017						
3297	3337	12/27/2016	88189	12/26/2016	STATA INVESTMENT	1.359,92	ANCB	servi de serv	MICU LUMINITA	1/6/2017						
3298	3338	12/27/2016	224	12/27/2016	QUIMOTEC ACT	1.314,03	ANCB	produse curentare	MICU LUMINITA	12/22/2016						
3299	3339	12/27/2016	548	12/26/2016	EURO NUCLEAR SECURITY SERVICES	270.751,00	ANCB	abonament	POPA FLORELIN	1/13/2017						
3300	3340	12/27/2016	549	12/26/2016	EURO NUCLEAR SECURITY SERVICES	11.771,79	ANCB	abonament	POPA FLORELIN	1/13/2017						
3301	3341	12/27/2016	18886	12/26/2016	INSTITUTUL BANCAR ROMAN	788,00	ANCB	com eticheta su p	RADULESCU STEFAN	12/18/2016						
3302	3342	12/27/2016	101984	12/26/2016	MI UNIV DE SECURITATE	31.223,20	ANCB	servicii gaze	CH							